SPECIAL MEETING
January 9, 2012

This Special meeting of the Wall Township Board of Education convened in the Superintendent's conference room on Monday, January 9, 2012.

The meeting was called to order at 4:30 p.m. and there was a flag salute.

Mr. Tavis, Board President, read the following Sunshine announcement:

This is a Special Meeting for which adequate notice under the Open Public Meetings Act was provided by publication of a notice in the Asbury Park Press on January 7, 2012, by written notice to the Coast Star and the Township Clerk's office on January 5, 2012, and by posting of a copy of the notice on the bulletin board in the Board/Administration office on January 5, 2012.

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cervantes, Mr. Herbert, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Mrs. Kukucka arrived at 4:33 p.m.

Mrs. Cannon was absent.

Public Comment
There were no questions or comments from the public.

Executive Session
Mr. Tavis requested a motion to move into Executive Session to discuss personnel matters.

Motion by Mrs. Cervantes, seconded by Mr Tonzola. Voice vote. All in favor. Motion carried.

Meeting adjourned to Executive Session at approximately 4:38 p.m.

Special Meeting (resumed at approximately 7:42 p.m.)

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cervantes, Mrs. Kukucka, Mr. Herbert, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Adjournment
Motion by Mrs. Moonan and seconded by Mr. Tonzola to adjourn. Voice Vote. All in favor.

Meeting adjourned at 7:43 p.m.

COMBINED WORKSHOP/REGULAR MEETING
January 17, 2012

This Combined Workshop/Regular meeting of the Wall Township Board of Education met on Tuesday, January 17, 2012 at the Wall Intermediate School.

Board President Tavis called the meeting to order at 8:00 p.m. and requested that everyone join in the salute to the flag.

Brian Smyth, Board Secretary, read the following Sunshine Announcement:

This is the Board of Education Meeting for which adequate notice under the Open Public Meetings Act was provided on May 12, 2011 by publication of a notice in the Coast Star, by written notice to the Asbury Park Press and Township Clerk's Office, and by posting of a copy of the notice on the bulletin board in the Board/Administration Office.

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cannon, Mrs. Cervantes, Mrs. Kukucka, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Also present were Mr. Smyth and Board Attorney Mr. Gross.

Dr. Habel and Mr. Herbert had an excused absence.

Special Presentations
MaryJane Garibay and Mr. Tavis presented certificates to students for their outstanding achievement by obtaining perfect scores on the NJ ASK or SAT standard tests. There were 104 students recognized.

The meeting adjourned for five minutes at approximately 8:30 p.m. to allow the students to return to their parents.

Combined Workshop Meeting (resumed at approximately 8:35 p.m.)

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cannon, Mrs. Cervantes, Mrs. Kukucka, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Also present were Mr. Smyth and Board Attorney Mr. Gross.

Dr. Habel and Mr. Herbert had an excused absence.

Committee Reports
The following Committee Reports were delivered:

Policy – Mr. Tonzola
Curriculum – Mrs. Applegate
President's Report – John Tavis
Personnel – Mrs. Cervantes
Finance and Facilities – Mrs. Peters

Public Comment
Mr. Tavis read a statement asking the public to comply with the Bylaws during the public comment portion of the meeting. Questions and comments from the public included the following:

Karen Luttman – Stated that she is a staunch supporter of the ROTC Program; commented on her child's personal experience and growth in the ROTC Program; challenged the Board to keep the ROTC program.

Cadet Ensign Emily Luttman – Commented on the recent positive developments with the ROTC Program; remains concerned with the future of the program until such time the program is approved in the 2012-2013 School Budget; asked the Board not to leave them behind.

Retired Cadet Chief Petty Officer John Heilmann – 2011 graduate. Commented on the positive influence the Wall High School ROTC Program had on his life, commented on the ROTC's sense of values, family and unity; provided personal experience of being part of the ROTC Program.

Susan Panasuk –Commented on being a teacher in Wall Township and how proud she is to live and teach in Wall, urged the Board to settle WTEA contract when the Fact Finding Report comes out.

Tom Mahedy – Commented on his personal experience in the ROTC; suggested other opportunities to learn leadership; commented on other cuts that have been made in the budget; is in favor of closing the High School ROTC Program.

Betsy Cross – Commented on the prior month's minutes not including all of her comments; questioned the Board on receiving e-mail; commented on the Board not addressing her comments; advised the Board that she was providing correspondence; questioned the award to health benefit provider; questioned the payments made to health benefits broker; commented on District's budget preparation.

Julie Layden – Thanked the Board of Education for their service and for listening.

Beth Tormey – Commented on employment in Wall Township Public Schools and asked the Board to provide a contract upon receipt of the Fact-Finder's Report.

Katherine Wojciechowski – Commented on teacher contract being unsettled; suggested that the elementary World Language Program be taught by live teachers and questioned what the cost of Rosetta Stone will be in 2012-2013.

Melanie Giblin - Questioned if yearly maintenance was included with the purchase of the core network switch.

Approval of Secretary's Minutes
Motion by Mrs. Applegate seconded by Mr. Tonzola to approve the following minutes:

a. Combined Meeting – December 13, 2011
b. Executive Session – December 13, 2011
c. Executive Session – December 20, 2011
d. Executive Session – January 4, 2012

Roll Call
On roll call, the members voted: Mrs. Applegate, yes; Mrs. Cannon, yes; Mrs. Cervantes, yes; Mrs. Kukucka, yes on a., b. and d.(abstain on c.); Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mr. Tavis, yes; (8 yes votes on a., b. and d; 7 yes votes on c. 1 abstain on c.) Motion carried.

Approval of the second reading of the following policies:
Motion by Mr. Tonzola and seconded by Mrs. Cervantes to approve the second reading of the following policies:

a. Recommend approval of the second reading of the following policy:
   5519 Dating Violence at School – *Attachment P1*

Public Comment
There were no questions or comments from the public.

Roll Call
On roll call the members voted: Mrs. Cannon, yes; Mrs. Cervantes, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Applegate, yes; Mr. Tavis, yes; (8 yes votes) Motion carried.

Superintendent's Report
Motion by Mrs. Cervantes seconded by Mrs. Kukucka to approve the following items on the Superintendent's Report:

a. Recommend approval of the 2012-2013 Wall Township School Calendar – *Attachment S1*

b. Recommend approval of Human Resources Report – *Attachment HR1*

c. Recommend approval of the following Special Services – *Attachment SS1*

d. Recommend approval of travel and professional development expenses for the 2011-2012 school year – *Attachment PD1*

e. Recommend the amendment to accept IDEIA Carryover funds from 2010-2011

f. Recommend approval of the 2011-2012 NJQSAC Statement of Assurance submission to the New Jersey Department of Education

Roll Call
On roll call, the members voted: Mrs. Cervantes, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Applegate, yes; Mrs. Cannon, yes; Mr. Tavis, yes; (8 yes votes) Motion carried.

Business Office Report
Motion by Mrs. Cervantes, seconded by Mrs. Kukucka to approve the following items on the Business Office Report:

a. Approval of Bills & Financial Reports – $1,011,767.40
b. Approval of Payroll for December 2011 – $3,578,899.56
c. Approval of Cafeteria Bills – $90,597.64
d. Transfer of Funds
e. Certification of Funds
That the Board approves the Board Secretary's Monthly Certification of Budgetary Line Item Status as of November 30, 2011 as stated below:
Pursuant to N.J.A.C. 6:20-2.12(d), I certify that as of November 30, 2011, no budgetary line item account has been over-expended in violation of N.J.A.C. 6:20-2.12 (a) and;
That pursuant to N.J.A.C. 6:20-2.12(e), we certify that as of November 30, 2011 the board secretary's monthly financial report (appropriations section) did not reflect an over-expenditure in any of the major accounts of funds, and based on the appropriation balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year.
f. Secretary & Treasurer Reports – November 2011
g. Resolution for Professional Services Contracts – *Attachment B1*
h. Discipline Resolution – *Attachment B2*
i. Discipline Resolution – *Attachment B3*
j. Resolution for participation in the Middlesex Regional Educational Services Commission – *Attachment B4*

k. Recommend to approve purchase of Cisco Switch, with all associated components under WSCA Contract #73979 #AR-233 as a five year lease purchase consisting of five annual payments of $41,559.84.

Roll Call
On roll call, the members voted: Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Applegate, yes; Mrs. Cannon, yes; Mrs. Cervantes, yes; Mr. Tavis, yes; (8 yes votes) Motion carried.

Executive Session
Mr. Tavis requested a motion to move into Executive Session to discuss personnel matters. Mr. Smyth read the resolution for Executive Session and requested its adoption.

Motion by Mrs. Kukucka, seconded by Mr Tonzola. Voice vote. All in favor. Motion carried.

Meeting adjourned to Executive Session at approximately 10:00 p.m.

Combined Workshop Meeting (resumed at approximately 10:40 p.m.)

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cannon, Mrs. Cervantes, Mrs. Kukucka, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Also present were Mr. Smyth and Board Attorney Mr. Gross.

Dr. Habel and Mr. Herbert had an excused absence.

Mr. Gross advised the public of the Board's intent in the hiring of an Interim Superintendent. A meeting will be held Friday, January 20, 2012 at 4:00 p.m. in the Wall Intermediate School Media Center pending the approval of the Interim Superintendent's contract by the Executive County Superintendent.

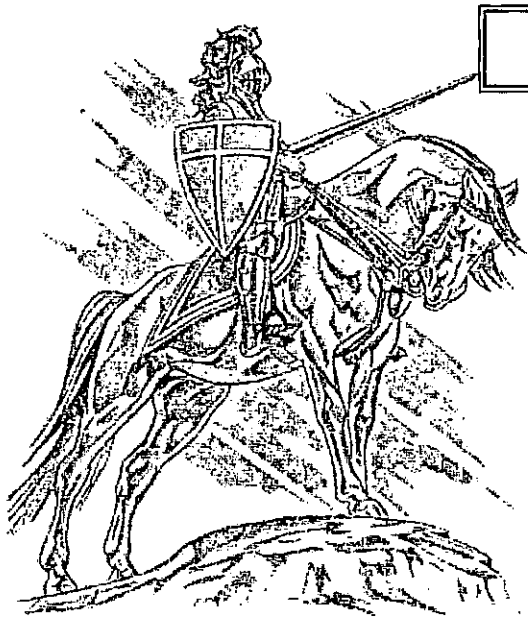
Adjournment
Motion by Mrs. Applegate, seconded by Mrs. Peters to adjourn. Voice Vote. All in favor.

Meeting adjourned at approximately 10:45 p.m.

WALL TOWNSHIP PUBLIC SCHOOLS
BOARD OF EDUCATION COMBINED MEETING
Tuesday, January 17, 2012 Intermediate School 8:00 p.m.

AGENDA

ALL ITEMS APPROVED



Wall Township Board of Education
John Tavis, President

Eva Applegate
Laurie Cannon
Robin Cervantes
Don Herbert
Deidre Kukucka
Anne Moonan
Melissa Peters
Joseph Tonzola

Dr. James F. Habel
Superintendent of Schools

Brian J. Smyth
Business Administrator/
Board Secretary

. . .preparing all students to become productive citizens, informed decision-makers, and life-long learners in a diverse and evolving society.

WALL TOWNSHIP PUBLIC SCHOOLS

BOARD OF EDUCATION COMBINED MEETING

Tuesday, January 17, 2012

Intermediate School 8:00 p.m.

I. BOE Workshop Session

1. Call to Order
2. Sunshine Announcement
3. Roll Call

4. Special Presentations
   Perfect Score Students

5. Committee Reports
   1. Policy
   2. Personnel
   3. Curriculum
   4. Finance and Facilities

6. President's Report
   1. Negotiations Up-date
   2. S-3148 Procedure to Move School Elections to November
   3. Interim Superintendent Position

7. Public Comment

II. BOE Regular Meeting (Action)

8. Approval of Secretary's Minutes
   a. Combined Meeting – December 13, 2011
   b. Executive Session – December 13, 2011
   c. Executive Session – December 20, 2011
   d. Executive Session – January 4, 2012

9. Policy
   a. Recommend approval of the second reading of the following policy:
      5519 Dating Violence at School – *Attachment P1*

   b. Recommend approval of the first reading of the following policies:
      0152 Board Officers – *Attachment P2*
      8505 School Nutrition – *Attachment P3*

10. Superintendent's Report
    a. Recommend approval of the 2012-2013 Wall Township School Calendar – *Attachment S1*

    b. Recommend approval of Human Resources Report – *Attachment HR1*

    c. Recommend approval of the following Special Services – *Attachment SS1*

    d. Recommend approval of travel and professional development expenses for the 2011-2012 school year – *Attachment PD1*

    e. Recommend the amendment to accept IDEIA Carryover funds from 2010-2011

f. Recommend approval of the 2011-2012 NJQSAC Statement of Assurance submission to the New Jersey Department of Education

11. Business Office
    a. Approval of Bills & Financial Reports – $1,011,767.40
    b. Approval of Payroll for December 2011 – $3,578,899.56
    c. Approval of Cafeteria Bills – $90,597.64
    d. Transfer of Funds
    e. Certification of Funds
    f. Secretary & Treasurer Reports – November 2011
    g. Resolution for Professional Services Contracts – *Attachment B1*
    h. Discipline Resolution – *Attachment B2*
    i. Discipline Resolution – *Attachment B3*
    j. Resolution for participation in the Middlesex Regional Educational Services Commission – *Attachment B4*
    k. Recommend to approve purchase of Cisco Switch, with all associated components under WSCA Contract #73979 #AR-233 as a five year lease purchase consisting of five annual payments of $41,559.84.

12. Miscellaneous
    a. End of Month Reports for December 2011:
        - District Enrollment Statistics – *Attachment M1*
        - District Attendance Report – *Attachment M2*
        - Wall High School Certificate Students – *Attachment M3*
        - District Fire Drills – *Attachment M4*
        - District Suspensions/Expulsions – *Attachment M5*

13. Adjournment

POLICY

WALL TOWNSHIP
BOARD OF EDUCATION

5519 DATING VIOLENCE AT SCHOOL

The Board of Education believes a safe and civil environment in school is necessary for children to learn. A pupil who is a victim of dating violence suffers academically and the pupil's safety at school is jeopardized. Acts or incidents of dating violence at school whether they are verbal, sexual, physical, or emotional will not be tolerated and will be dealt with in accordance with the school's pupil code of conduct.

All school staff members (administrative staff, instructional staff, support staff, and volunteers) shall take all reasonable measures to prevent acts or incidents of dating violence at school involving a pupil. All acts or incidents of dating violence at school shall be reported to the Principal or designee in accordance with the provisions outlined in Regulation 5519. A verbal report shall be made to the Principal or designee as soon as possible, but no later than the end of the pupil's school day when the staff member witnesses or learns of an act or incident of dating violence at school. A written report regarding the act or incident shall be submitted to the Principal or designee by the reporting staff member no later than one day after the act or incident occurred.

School staff members are required to report all acts or incidents of dating violence at school they witness or upon receiving reliable information concerning acts or incidents of dating violence at school. Acts or incidents may include, but are not limited to: those characterized by physical, emotional, verbal, or sexual abuse; digital or electronic acts or incidents of dating violence; and/or patterns of behavior which are threatening or controlling.

The Board of Education, upon the recommendation of the Superintendent of Schools, shall adopt the guidelines and procedures outlined in Regulation 5519 for responding to acts or incidents of dating violence at school. The protocols outlined in Regulation 5519 have been established for any school staff member who witnesses or learns of an act or incident of dating violence at school and for school administrators to work with the victim and the aggressor of an act or incident of dating violence.

Dating violence statements and investigations shall be kept in files separate from pupil academic and discipline records to prevent the inadvertent disclosure of confidential information. Every act or incident of dating violence at school that is reported shall be documented in an appropriate manner. This should include statements, planning actions, and disciplinary measures as well as counseling and other support resources that are offered and prescribed to the victim or aggressor.

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WALL TOWNSHIP
BOARD OF EDUCATION

School administrators shall implement discipline and remedial procedures to address acts or incidents of dating violence at school consistent with the school's pupil code of conduct. The policies and procedures specific to acts or incidents of dating violence at school shall be used to address the act or incident as well as serve as remediation, intervention, education, and prevention for all individuals involved. The responses shall be tiered with consideration given to the seriousness and the number of previous occurrences of acts or incidents in which both the victim and alleged aggressor have been involved.

Consequences may include, but are not limited to: admonishment, temporary removal from the classroom, classroom or administrative detention, in-school suspension, out-of-school suspension, reports to law enforcement, and/or expulsion. Retaliation towards the victim of any act or incident of dating violence shall be considered when administering consequences to the alleged aggressor based on the severity of the act or incident.

Remediation/intervention may include, but is not limited to: parent conferences, pupil counseling (all pupils involved in the act or incident), peer support groups, corrective instruction or other relevant learning or service experiences, supportive pupil interventions (Intervention and Referral Services - I&RS), behavioral management plans, and/or alternative placements.

A pattern of behaviors may be an important sign a pupil is involved in an unhealthy or abusive dating relationship. The warning signs listed in Regulation 5519 shall educate the school community on the characteristics that a pupil in an unhealthy or abusive relationship may exhibit. Many of these warning signs make a connection to one pupil in the relationship asserting control and power over the other. Recognizing one or more signs of teen dating violence plays an important role in preventing, educating, and intervening in acts or incidents of dating violence.

The Board of Education shall make available to pupils and their families information on safe, appropriate school, family, peer, and community resources available to address dating violence.

The Board of Education shall incorporate age-appropriate dating violence education in grades seven through twelve through the health education curriculum in alignment with the New Jersey Core Curriculum Content Standards for Comprehensive Health and Physical Education. The educational program shall include, but is not limited to, a definition of dating violence, recognizing the warning signs of dating violence, and the characteristics of healthy relationships.

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WALL TOWNSHIP
BOARD OF EDUCATION

Upon written request to the school Principal, a parent/legal guardian of a pupil less than eighteen years of age shall be permitted, within a reasonable period of time after the request is made, to examine the dating violence education instruction materials developed by the school district.

Notice of Policy and Regulation 5519 shall appear in all district publications that set forth the comprehensive rules, procedures, and standards of conduct for pupils within the district and in any handbook.

N.J.S.A. 18A:35-4.23a.; 18A:37-33; 18A:37-34; 18A:37-35; 18A:37-37
New Jersey Department of Education Model Policy and Guidance for Incidents Involving Dating Violence – September 2011

Adopted:

BYLAWS

WALL TOWNSHIP
BOARD OF EDUCATION

0152 BOARD OFFICERS

The Board of Education shall organize by electing one of its members as President and another as Vice President.

Any member may place a member's name in nomination; a second is not required. Election for each office will be conducted by roll call vote when the nominations for that office are closed. The candidate receiving the votes of a majority of Board members present and voting will be elected to office. In the event no candidate receives a majority of the votes cast, a second election shall be conducted between the two candidates receiving the highest number of votes.

Voting shall take place by verbal roll call.

Officers shall serve for one year and until their respective successors are elected and shall qualify, but if the Board shall fail to hold the organization meeting or to elect Board officers as prescribed by N.J.S.A. 18A:15-1, the County Superintendent shall appoint from among the members of the Board a President and/or Vice-President.

A President or Vice-President who refuses to perform a duty imposed upon him/her by law may be removed by a majority vote of all of the members of the Board. In the event the office of President or Vice-President shall become vacant the Board shall, within thirty **district business** days thereafter fill the vacancy for the unexpired term. If the Board fails to fill the vacancy within such time, the County Superintendent shall fill the vacancy for the unexpired term.

N.J.S.A. 18A:15-1; 18A:15-2

Adopted: 15 September 2009

POLICY

WALL TOWNSHIP
BOARD OF EDUCATION

8505 SCHOOL NUTRITION

The Board of Education recognizes child and adolescent obesity has reached epidemic levels in the United States and that poor diet combined with the lack of physical activity negatively impacts on pupils' health and their ability and motivation to learn. The Board is committed to: providing pupils with healthy and nutritious foods; encouraging the consumption of fresh fruits and vegetables, **fat-free or** low-fat **(1%)** milk and whole grains; supporting healthy eating through nutrition education; encouraging pupils to select and consume all components of the school meal; and providing pupils with the opportunity to engage in daily physical activity.

All reimbursable meals shall meet Federal nutrient standards as required by the U.S. Department of Agriculture Child Nutrition Program regulations. All items served as part of an After School Snack Program shall meet the standards as outlined within this Policy.

The following items may not be served, sold, or given out as free promotion anywhere on school property at anytime before the end of the school day:

1. Foods of minimal nutritional value (FMNV) as defined by U.S. Department of Agriculture regulations;

2. All food and beverage items listing sugar, in any form, as the first ingredient; and

3. All forms of candy.

Schools shall reduce the purchase of any products containing trans fats. Federal labeling of trans fats on all food products is required by January 1, 2006.

All snack and beverage items sold or served anywhere on school property during the school day, including items sold in a la carte lines, vending machines, snack bars, school stores, and fundraisers, or served in the reimbursable After School Snack Program, shall meet the following standards:

1. Based on manufacturers nutritional data or nutrient facts labels:

POLICY

WALL TOWNSHIP BOARD OF EDUCATION

a. No more than eight grams of total fat per serving, with the exception of nuts and seeds.

b. No more than two grams of saturated fat per serving.

2. All beverages shall not exceed 12 ounces, with the following exceptions:

a. Water.

b. Milk ~~containing 2% or less fat~~.

~~3. Whole milk shall not exceed 8 ounces.~~

Schools shall make potable water available to children at no charge in the place where lunch meals are served during the meal service. Schools may offer water pitchers with cups on tables and/or make potable water available for pupils to fill their own cups or water bottles by means of a water faucet or water fountain that is available without restriction in or near the location meals are served. A faucet or fountain outside the cafeteria is acceptable as long as pupils can request and receive permission to access the faucet or fountain.

Schools may not serve any whole milk or any reduced fat milk (2%). Schools may only serve fat-free milk, low-fat (1%) milk, fat free or low fat lactose reduced/lactose free milk, fat-free or low-fat buttermilk, or acidified milk or fat-free or low-fat acidified milk. Schools must offer at least two choices of these milks. These approved milk products may be either white or flavored milk varieties. All milk products must be pasteurized fluid milk that meets the State and local standards, as currently required in 7 CFR Part 210.10(m)(1)(ii).

In elementary schools, 100% of all beverages offered shall be milk, water, or 100% fruit or vegetable juices.

In middle and high schools, at least 60% of all beverages offered, other than milk and water, shall be 100% fruit or vegetable juices. No more than 40% of all ice cream/frozen desserts shall be allowed to exceed the standards in this Policy for sugar, fat, and saturated fat.

Food and beverages served during special school celebrations or during curriculum related activities shall be exempt from this Policy, with the exception of foods of minimal nutritional value as defined by USDA regulations.

POLICY

WALL TOWNSHIP
BOARD OF EDUCATION

This Policy does not apply to: medically authorized special needs diets pursuant to 7 CFR Part 210; school nurses using FMNVs during the course of providing health care to individual pupils; or special needs pupils whose Individualized Education Plan (IEP) indicates their use for behavior modification.

Adequate time shall be allowed for pupil meal service and consumption. The school district shall provide a pleasant dining environment for pupils, and schools shall attempt to schedule physical education or recess before lunch whenever possible.

The school district's curriculum shall incorporate nutrition education and physical activity consistent with the New Jersey Department of Education Core Curriculum Standards.

The Board of Education is committed to promoting this School Nutrition Policy with all food service personnel, teachers, nurses, coaches, and other school administrative staff so they have the skills needed to implement this Policy and promote healthy eating practices. The Board will work toward expanding awareness about this Policy among pupils, parent(s) or legal guardian(s), teachers, and the community at large.

N.J.A.C. 2:36-1.7(a); 2:36-1.7(b)

Adopted:

Attachment S1

Draft **Draft**

Wall Township Public Schools
Wall, New Jersey
2012/2013 Final School Calendar

18 student days

September 2012

S	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

23 student days

October 2012

S	M	T	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

18 student days

November 2012

S	M	T	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

15 student days

December 2012

S	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

21 student days

January 2013

S	M	T	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Important Dates

Sept. 3.....Labor Day

Sept. 4.....Staff In-service

Sept. 5..1st day of school students Gr.1-12
(half day for students - full day for staff)

Sept. 6...1st day of school Kindergarten & Primary School

Nov. 8 & 9.....NJEA Convention

Nov. 12, 13, 15, 16.....Conferences K-5 (half-days)

Nov. 22 & 23.....Thanksgiving Recess

Dec. 24 through 31.....Holiday Recess

Jan. 2.....Schools Re-open

Jan. TBD.....High School only; Mid-term exams (half-days)

Jan. 21.....Staff In-Service

Feb. 11 through 18.....Winter Recess

Feb. 19.....Schools Re-Open

March 29 through April 5.....Spring Recess

April 8.....Schools Re-Open

May 27.....Memorial Day

June TBD.....High School only; Final exams (half-days)

June 13.....Last day for Primary

June 19.....Last day for students

Half-Days

Sept. 5.....Grades 1-12

Nov. 12, 13, 15, 16.....Grades 1-5

Jan. TBD.....High School only; Mid-Term Exams

April 9&11.....Grades K-5

June TBD.....High School only Final Exams

The third and subsequent closings for inclement weather or emergencies will result in the extension of the school year in June.

14 student days

February 2013

S	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

20 student days

March 2013

S	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

17 student days

April 2013

S	M	T	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

22 student days

May 2013

S	M	T	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

14 student days

June 2013

S	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Schools Closed | Staff In-service | 1st/Last Day for students | 1st Day for Kindergarten & Primary | Last Day for Primary

WALL TOWNSHIP BOARD OF EDUCATION
January 17, 2012 Board Meeting
REVISED Human Resources Report

NOTE: *Italicized rates and stipends reflect the 2009-2010 negotiated contract*

I. New Appointments – Professional Staff: Recommend the following personnel for positions in the school district for the 2011-2012 school year:

NAME	NEW POSITION	REPLACES	POSITION	STEP	SALARY
A. Stanley Baxter		Charles Steinbaugh	HS Military Science	DF 12	*TBD*
B. Amber Ely		Deborah Hedden	IS Language Arts	A 1-2	*TBD*

II. New Appointments – Support Staff: Recommend the following personnel for positions in the school district for the 2011-2012 school year:

NAME	NEW POSITION	REPLACES	POSITION	STEP	SALARY
A. Russell Bryk		Joseph Jackiewicz	Custodian	2	*TBD*
B. George Maynard		Maureen Hoehl	Maintenance Worker	2	*TBD*
C. Anthony Marion		Peter Petraccoro	Custodian	2	*TBD*
D. Timothy Ribertone		Kate Motzel	Custodian	2	*TBD*

**See Section IV. Transfers*

III. Salary Adjustment: Recommend approval of the following correction:

NAME	2009-10	2010-11	2011-12
A. Margaret Mueller	$96,408.00*	$97,158.00	$99,086.16
B. James Mathews	$55,000.00	$55,000.00	$57,560.00*

**Corrected amount*

IV. Transfers: Recommend the transfer of the following personnel effective January 2, 2012:

NAME	FORMER POSITION	REPLACES	NEW POSITION	SALARY
A. Cristin Dovenero	CN Special Education	Cally Jakuc	AL Special Education	*TBD*
B. Amy Daley	WB 3 hr.Non-Instructional/ .7 hr. Instructional Para	Stewart Whitman	WB Instructional Para	*6.5 hrs/day TBD*
C. Linda Neaves		Amy Daley	WB Non-Instructional / Instructional Para	*3.7 hrs./day TBD*

V. Substitutes: Recommend approval of the following substitutes:

NAME	REPLACES	POSITION	PERIOD OF TIME	STEP	SALARY
A. Erin Barna	Kerry Panuska	CN Special Education	1-2-12 to 6-20-12	A 1-2	*TBD*
B. Kathleen Boland	Erica Lozinski	PS PreSchool	2-21-12 to 4-27-12		*19 days then Step A 1-2*

NAME	POSITION
A. Thomas Winters	Home Instruction
B. Jill Amato	Paraprofessional
C. Ana Coughlin	Paraprofessional
D. Catherine DeGenova	Paraprofessional
E. Susan Gold	Paraprofessional
F. Steven Arey	Teacher
G. Lianna Bass	Teacher
H. Colin Bell	Teacher
I. Kathryn Brady	Teacher
J. Tracy Lucas	Teacher
K. Kelly Myers	Teacher
L. Laura Myers	Teacher
M. Kierstin Scholato	Teacher
N. Jordana Scheer	Teacher
O. Amy Sloan	Teacher

VI. Leave(s) of Absence: Recommend approval of the following leave(s) of absence:

NAME	POSITION	REASON FOR LEAVE	EFFECTIVE DATE
A. Jacqueline Halsey	OM Reading Specialized	Unpaid Medical Leave	1-2-12 to 2-5-12
B. Christine Juliano	CN Special Education	Maternity/Family/Unpaid Leave	4-16-12 to 11-2-12

VII. Resignation(s): Recommend acceptance of the following resignation(s):

NAME	POSITION	EFFECTIVE DATE
A. Frank Spinillo	TECH Computer Technician	1-20-12

VIII. Termination: Recommend approval of the following termination:

EMPLOYEE NUMBER	EFFECTIVE DATE
9974	1-5-12

IX. Special Services – Home Instruction: Recommend approval of the following home instruction providers:

NAME	STUDENT #	# OF HOURS	RATE	TIME PERIOD
MaryKate Buffett	2018149	2 hrs.	*$50.00*	11/1/2011
John Altobelli	2013103	2 hrs.	*$50.00*	12/5/11 -12/15/11
Donna Ridgeway	2013103	1 hr.	*$50.00*	12/5/11 -12/15/11
Matthew Ruser	2013103	1 hr.	*$50.00*	12/5/11 -12/15/11
Pieter Ketelaar	051153	1 hr.	*$50.00*	12/5/11 -12/15/11
John Altobelli	051153	2 hrs.	*$50.00*	12/5/11 -12/15/11
Donna Ridgeway	051153	1 hr.	*$50.00*	12/5/11 -12/15/11
Jacqueline Wojtaszek	063730	5 hrs.	*$50.00*	12/12/11 – 1/25/12
Donna Ridgeway	063730	5 hrs.	*$50.00*	12/12/11 – 1/25/12
Colleen Kilmurray	063730	5 hrs.	*$50.00*	12/12/11 – 1/25/12
Teresa Rose	063730	5 hrs.	*$50.00*	12/12/11 – 1/25/12
Matthew Rusher	063730	5 hrs.	*$50.00*	12/12/11 – 1/25/12
Neil Cimino	102469	4 hrs.	*$50.00*	1/5/12 – 1/13/12
Marlene Weiner	100538	5 hrs./wk.	*$50.00*	11/22/11 – 12/30/11
Thomas Winters	100538	5 hrs./wk.	*$50.00*	11/22/11 – 12/30/11
Gregory Grober	100538	5 hrs./wk.	*$50.00*	11/22/11 – 12/30/11
Theresa Zygmunt	100284	2 hrs./wk.	*$50.00*	1/10/12 – 2/10/12
Matthew Rusher	100284	2 hrs./wk.	*$50.00*	1/10/12 – 2/10/12
Mary Jane Eisenman	100284	6 hrs./wk.	*$50.00*	1/10/12 – 2/10/12
Patricia Del Pazzo	2018149	30 hrs.	*$50.00*	12/16/12 – 1/21/12
Shauna LoBello	2018149	6 hrs.	*$50.00*	12/16/12 – 1/21/12

CST ADDITIONAL HOURS

NAME	JOB TITLE	# OF HOURS	HOURLY RATE	REASON
Kristin Newland	Social Worker/WHS	10 hrs.	*$43.93*	Covering Mtgs., IEP's etc.
Kathryn Lancton	Social Worker/WHS	6 hrs.	*$54.47*	Covering Mtgs., IEP's etc.

X. Extra Curricular Activities: Recommend approval of the following positions:

INTERMEDIATE SCHOOL

NAME	POSITION	STIPEND
Neil Cimino	Winter Intramural Coach	*$1,470.00*
John Pagano	Winter Intramural Coach	*$1,470.00*
Neil Cimino	Spring Intramural Coach	*$1,470.00*
Mark Kelly	Spring Intramural Coach	*$1,470.00*

HIGH SCHOOL VOLUNTEER COACHES

NAME	SPORT
Diane Dauer	Competition Cheerleading
April Kirby	Competition Cheerleading
Megan Kirby-McCay	Competition Cheerleading
Michael Kirby	Competition Cheerleading
James Eckstein	Ice Hockey
Vincent Prestinari	Ice Hockey
Christopher Cappiello	Wrestling
Nicholas DeLisa	Wrestling
Vincent Williams	Wrestling

NOVICE/MENTOR TEACHER

SCHOOL	POSITION	NOVICE TEACHER	MENTOR TEACHER	STIPEND
Central	Special Education	Erin Barna	Lauren Sterenczak	*$840.00*

IN-SERVICE PRESENTERS
JANUARY 16, 2012

NAME	# OF HOURS	HOURLY RATE
Susan Aanensen	Up to 4 hours	*$60.00*
Trish Carfano	Up to 4 hours	*$60.00*
Janine Colasanto	Up to 4 hours	*$60.00*
Elizabeth Panzera	Up to 4 hours	*$60.00*
Bailey Frumen	Up to 4 hours	*$60.00*
Michele Parisi	Up to 4 hours	*$60.00*

XI. Student Teachers, Internships and Externships: Recommend approval of the following:

NAME	POSITION	COLLEGE	TIME PERIOD	SCHOOL/TEACHER
Gonzalez, Jennifer	Students Teacher	Kean University	1-23-12 to 5-12-12	PS/Janet Hankins
Hilla, Ryan	Student Teacher	Kean University	1-23-12 to 5-12-12	AL/Douglas Teller
Kowalcyk, John	Practicum (60 hours)	Rowan University	January to June 2012	IS/Kelsey Toscano

Special Services

Out of District Placement

NAME	STUDENT #	RATE	TIME PERIOD
KIVA High School	2013585	$10,000.00	1/2/12-6/25/12

Change in Out of District Placement

FROM	TO	STUDENT #	RATE	TIME PERIOD
Ocean Academy	Trinitas New Point Residential Center	2016581	$44,500.00	12/22/11-6/25/12

Bedside Instruction

NAME	STUDENT #	# OF HOURS	RATE	TIME PERIOD
Education Incorporated	100633	5 hrs/wk	$49.00/hr	1/5/12-1/19/12

Professional Development					
Name	**Title**	**Event**	**Dates**	**Amount**	**NCLB/ IDEIA Funded**
Aanensen, Susan	Teacher	Reading & Writing Conference	3/16/12	$150.00	*
Abeal, Anthony	Principal	Reading & Writing Conference	3/16/12	$150.00	*
Azzolini, Gary	Principal	Teacher Evaluation System	1/31/12	$75.00	*
Brown, Jeffrey	Teacher	NJ Music Education Conf.	2/23-2/24/12	$150.00	*
Bryant, Roxann	Curr. Asst.	iPad as an Instructional Tool	2/29/12	$139.00	*
Bryant, Roxann	Curr. Asst.	Web-Based Resources that Support PLC's	1/31/12	$139.00	*
Bryant, Stephen	Teacher	NJ Music Education Conf.	2/24/12	$150.00	*
Carfano, Trish	Teacher	Reading & Writing Conference	3/16/12	$150.00	*
Carson, William	Principal	Reading & Writing Conference	3/16/12	$150.00	*
Colasanto, Janine	Teacher	Reading & Writing Conference	3/16/12	$150.00	*
Dooner, Laurie	Teacher	NJ Music Education Conf.	2/24/12	$150.00	*
Embon, Erin	Supervisor	Teacher Evaluation System	1/31/12	$75.00	*
Garibay, MaryJane	Director	Reading & Writing Conference	3/16/12	$150.00	*
Garibay, MaryJane	Director	NJ Association of Federal Program Administrators Conf.	5/23-5/24/12	$298.00	*
Garibay, MaryJane	Director	Teacher Evaluation System	1/31/12	$75.00	*
Laughlin, Eric	Principal	Reading & Writing Conference	3/16/12	$150.00	*
Leary, Tara	Speech	Visual Processing Therapy	2/10/12	$189.99	*
McChesney, Margaret	Curr. Asst.	Reading & Writing Conference	3/16/12	$150.00	*
McChesney, Margaret	Curr. Asst.	iPad as an Instructional Tool	2/29/12	$139.00	*
McChesney, Margaret	Curr. Asst.	iPad Support	3/28/12	$139.00	*
Paneque, Rob	Asst. Prin.	Teacher Evaluation System	1/31/12	$75.00	*
Panzera, Elizabeth	Teacher	Reading & Writing Conference	3/16/12	$150.00	*
Scott, Kristen	Curr. Asst.	Web Based Resources	1/31/12	$139.00	*
Scott, Kristen	Curr. Asst.	iPad as an Instructional Tool	2/29/12	$139.00	*
Sirchio, Rose	Principal	iPad as an Instructional Tool	2/29/12	$139.00	*
Sirchio, Rose	Principal	Teacher Evaluation System	1/31/12	$75.00	*
Swinchoski, Carol	Teacher	NJ Music Education Conf.	2/23-2/24/12	$150.00	*
Vetrano, Susan	LDT-C	Visual Processing Therapy	2/10/12	$189.99	*

*Total amount funded by NCLB/IDEIA grant money - $3,975.98

RESOLUTION
FOR PROFESSIONAL SERVICES

RESOLVED that the Wall Township Board of Education authorize the following to do business with the board of education and designates said providers as either a provider of a professional service or an extraordinary unspecifiable service, effective immediately through June 30, 2012.

Contractor	**Service**	**Type of Service**
Carolyn Delp	Nurse (Primary)	Professional/Extraordinary
Mary Haspel	BCBA (Behavioral Assessment Consultant)	Professional/Extraordinary
Rebecca Fishman	Teacher of the Visually Impaired	Professional/Extraordinary
Rochelle Borsky	Behavioral Assessment	Professional/Extraordinary
Behavior Therapy Associates	In-services/Workshops/Evaluations	Professional/Extraordinary
Bayada Nursing	Nursing Services	Professional/Extraordinary
Nurse Finders	Nursing Services	Professional/Extraordinary
Interactive Playground	OT Services	Professional/Extraordinary
Invo Healthcare	OT and PT Services	Professional/Extraordinary
TLC Speech	Speech Services	Professional/Extraordinary
ABC Pediatric Therapy, LLC	PT Services	Professional/Extraordinary
Summit Speech School	Speech	Professional/Extraordinary
Anne Frankel	Speech	Professional/Extraordinary

RESOLUTION
EMPLOYEE DISCIPLINE

WHEREAS, Employee #8893, in the course of job performance has acted inappropriately and contrary to the expectations of the Wall Board of Education.

NOW, THEREFORE, BE IT RESOLVED that Employee #8893 is suspended for five (5) days without pay on dates to be determined by the Business Administrator.

BE IT FURTHER RESOLVED that the Business Administrator/Board Secretary take all steps necessary to effectuate the Board's Resolution in this matter.

RESOLUTION
EMPLOYEE DISCIPLINE

WHEREAS, Employee #7145, in the course of job performance has acted inappropriately and contrary to the expectations of the Wall Board of Education.

NOW, THEREFORE, BE IT RESOLVED that Employee #7145 is suspended for five (5) days without pay on dates to be determined by the Business Administrator.

BE IT FURTHER RESOLVED that the Business Administrator/Board Secretary take all steps necessary to effectuate the Board's Resolution in this matter.

RESOLUTION

FOR PARTICIPATION

IN A COOPERATIVE PRICING SYSTEM

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Middlesex Regional Educational Services Commission, hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on January 17, 2012 the governing body of the Wall Township Public Schools, County of Monmouth, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED, that this Resolution shall be known and may be cited as the Cooperative Pricing Resolution of the Wall Township Public Schools with the Middlesex Regional Educational Services Commission; and

WHEREAS, pursuant to the provisions of N.J.S.A. 40A:11-11(5), the School Business Administrator is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency; and

WHEREAS, the Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statues of the State of New Jersey; and

WHEREAS, this Resolution shall take effect immediately upon passage.

MONTHLY COMPARISON ENROLLMENT REPORT December 2010 & December 2011																
	Primary		Allenwood		Central		Old Mill		West Belmar		Intermediate		High School		Total	
	2010	**2011**	2010	**2011**	2010	**2011**	2010	**2011**	2010	**2011**	2010	**2011**	2010	**2011**	2010	**2011**
PRE-K	50	**50**													50	**50**
K			36	**41**	64	**68**	55	**49**	39	**37**					194	**195**
1			59	**52**	96	**75**	73	**84**	38	**44**					266	**255**
2			74	**67**	93	**96**	100	**76**	30	**40**					297	**279**
3			74	**74**	90	**93**	77	**98**	40	**33**					281	**298**
4			86	**76**	106	**90**	79	**75**	36	**42**					307	**283**
5			82	**91**	108	**108**	96	**79**	34	**38**					320	**316**
6											336	**321**			336	**321**
7											375	**338**			375	**338**
8											335	**373**			335	**373**
9													311	**290**	311	**290**
10													314	**312**	314	**312**
11													354	**297**	354	**297**
12													362	**357**	362	**357**
TOTAL	50	**50**	411	**401**	557	**530**	480	**461**	217	**234**	1046	**1032**	1341	**1256**	4102	**3964**

December Attendance Totals

WALL HIGH SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
09	290	4531	4317	216	250	283	270	95
10	312	4939	4675	266	241	309	292	95
11	297	4610	4294	318	224	288	268	93
12	357	5592	5151	442	377	349	322	92
TOTAL	**1256**	**19672**	**18437**	**1242**	**1092**	**1229**	**1152**	**94**

WALL INTERMEDIATE SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
06	321	5130	4823	307	129	321	301	94
07	338	5408	5155	253	152	338	322	95
08	373	5986	5579	407	213	374	349	93
TOTAL	**1032**	**16524**	**15557**	**967**	**494**	**1033**	**972**	**94**

ALLENWOOD SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
KH	41	656	619	37	11	41	39	94
01	52	832	793	39	17	52	49	95
02	67	1071	1040	31	8	67	65	97
03	74	1084	1130	54	10	74	71	95
04	76	1216	1160	56	23	76	72	95
05	91	1456	1372	84	21	91	86	94
TOTAL	**401**	**6415**	**6114**	**301**	**90**	**401**	**382**	**95**

CENTRAL SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
KH	68	1088	1046	42	9	68	65	96
01	75	1213	1186	27	17	76	74	98
02	96	1536	1498	38	33	96	94	97
03	93	1488	1452	36	26	93	91	97
04	90	1440	1390	50	23	90	87	96
05	108	1728	1623	105	47	108	101	94
TOTAL	**530**	**8493**	**8195**	**298**	**155**	**531**	**512**	**96**

OLD MILL SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
KH	49	784	748	36	3	49	47	95
01	84	1344	1298	46	31	84	81	96
02	76	1216	1177	39	25	76	74	97
03	98	1568	1498	70	29	98	94	95
04	75	1200	1159	41	25	75	72	96
05	79	1264	1206	58	7	79	75	95
TOTAL	**461**	**7376**	**7086**	**290**	**120**	**461**	**443**	**96**

WEST BELMAR SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
KH	37	592	562	30	2	37	35	95
01	44	704	673	31	12	44	42	96
02	40	640	621	19	18	40	39	97
03	33	528	513	15	10	33	32	97
04	42	672	652	20	6	42	41	97
05	38	608	576	32	10	38	36	95
TOTAL	**234**	**3744**	**3597**	**147**	**58**	**234**	**225**	**96**

PRIMARY SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
3H	26	416	385	31	0	26	24	92
4H	24	384	358	26	0	24	22	93
TOTAL	**50**	**800**	**743**	**57**	**0**	**50**	**46**	**93**

WALL TOWNSHIP PUBLIC SCHOOLS

Attachment M3

Office of the Superintendent

December, 2011

Wall High School

Students of the Month

GRADE	STUDENT
9th	Megan Subers
10th	Jordan Zawodniak
11th	Jennifer Fusco
12th	Jillian Bardsley

Students of the Second Marking Period

DEPARTMENT	NAME	GRADE
Art	Veronica Colarusso	12th
Business	Kerri Bridgman	11th
English	Alexandra Clayton	11th
ESL	Kayla Gonzalez	10th
Family Life	Sarah Harmer	9th
Math	Patrick Connolly	11th
Music	Katie Wilhelm	12th
Phys. Ed.	Samuel Ahmad	10th
ROTC	Bryant Snyder	12th
Science	Ashley Moy	12th
Social Studies	Caillyn Gray	12th
Tech. Ed.	Jillian Bardsley	12th
World Languages	Jacob Lesniewski	12th

Knight of the Week

GRADE	STUDENT	DATE
10th	Kirstyn Shibla	12/02/11
11th	Paige Martin	12/09/11
9th	Kelly Henderson	12/16/11

WALL TOWNSHIP PUBLIC SCHOOLS

Office of the Superintendent

FIRE DRILL/SCHOOL SECURITY DRILL REPORT

December, 2011

SCHOOL	FIRE DRILL	SCHOOL SECURITY DRILL
Primary School	12/20/11 12:05 p.m. cloudy/mild 42 sec.	12/9/11 9:07 a.m. sunny/chilly 1 min. 6 sec.
Allenwood School	12/14/11 1:55 p.m. partly cloudy/warm 1 min. 32 sec.	12/21/11 2:08 p.m. N/A 1 min. 2 sec.
Central School	12/5/11 1:42 p.m. overcast/cool 1 min. 22 sec.	12/19/11 9:46 a.m. sunny/cold 4 min.
Old Mill School	12/16/11 2:11 p.m. cloudy/cool 1 min. 11 sec.	12/21/11 10:02 a.m. Indoor 4 min. 48 sec.
West Belmar School	12/19/11 2:14 p.m. sunny/clear 2 min. 43 sec.	12/20/11 9:05 a.m. Indoor 5 min.
Intermediate School	12/5/11 2:21 p.m. overcast/cloudy 4 min. 15 sec.	12/22/11 9:09 a.m. sunny/cool 2 min. 5 sec.
High School	12/19/11 11:47 a.m. sunny/cold 3 min. 39 sec.	12/22/11 8:00 a.m. Indoors 30 min.

Wall Township Public Schools
Office of the Superintendent
Suspension List
Reporting School: Wall Intermediate School

December, 2011

ID #	Type	Reason	Date of Suspension	Number of Days
101986	OSS	Obscene language to staff	12/02/11	3
106746	ISS	Multiple discipline referrals	12/02/11	3
104673	ISS	Cutting Saturday detention	12/07/11	1
107014	OSS	Criminal threat	12/07/11	3
2015212	OSS-ISS	Obscene language to staff	12/07/11	1-2
101986	ISS	Disruptive behavior in central detention	12/12/11	1
2015212	ISS	Multiple discipline referrals	12/16/11	3
104637	ISS	Conduct unbecoming a student	12/19/11	2
104673	ISS	Cutting central detention - multiple times	12/20/11	1
102915	ISS	Conduct unbecoming a student	12/20/11	1
101971	OSS-ISS	Conduct unbecoming a student	12/22/11	1-1
104907	OSS-ISS	Conduct unbecoming a student	12/22/11	1-1

Wall Township Public Schools
Office of the Superintendent
Suspension List
Reporting School: Wall High School

December, 2011

ID #	Type	Reason	Date of Suspension	Number of Days
106901	ISS	Disrespectful to staff	12/5/2011	2
101174	ISS	Disrespectful to staff	12/5/2011	2
2013103	OSS	Physical contact with another student	12/5/2011	9
51153	OSS	Physical contact with another student	12/5/2011	9
102671	ISS	Cutting class - 3rd offense	12/7/2011	2
010897	OSS	Use of tobacco product	12/7/2011	3
016779	OSS	Use of tobacco product	12/7/2011	3
100939	OSS	Possession of tobacco product	12/7/2011	3
102018	OSS	Use of tobacco product	12/7/2011	3
100104	ISS	Threatening another student	12/2/2011	3
102211	ISS	Cutting class multiple times	12/5/2011	2
2014720	ISS	Obscene language in classroom	12/6/2011	2
021475	ISS	Leaving school building without permission	12/5/2011	2
100914	ISS	Insubordination	12/7/2011	1
100105	ISS	Cut Saturday detention	12/7/2011	2
100261	OSS	Disruptive/inappropriate behavior	12/6/2011	1
104601	OSS	Insubordination	12/8/2011	2
013377	OSS	Insubordination	12/8/2011	2
120075	ISS	Cut Saturday detention	12/12/2011	2
057897	ISS	Leaving school building without permission	12/12/2011	1
110747	ISS	Cutting class - 3rd offense	12/14/2011	2
102109	OSS	Insubordination	12/9/2011	1
20121169	OSS	Insubordination	12/15/2011	2
102109	OSS	Conduct unbecoming a student	12/15/2011	2
041988	ISS	Inappropriate physical contact with another student	12/19/2011	2
016721	ISS	Insubordination	12/20/2011	1
110744	ISS	Refused to hand over cell phone to staff member	12/22/2011	3

DRAFT

Policy Committee Meeting Minutes

Date: 1/10/12 **Time:** 3:30 PM

Prepared and submitted by: J. Tonzola

BOE members in attendance: J. Tavis, A. Moonan, D. Herbert, J. Tonzola

Other attendees: MJ. Garibay, B. Smyth

Topics and information: Discussion of the following policies. (Any policy with an M after it means it is mandated)

There is one policy and one regulation for second reading this month.

Policy 5519 and Regulation 5519 – Dating Violence at School – New (M)

Policy 5519 contains the following requirements:

1. A statement that dating violence will not be tolerated
2. Dating violence reporting procedures
3. Guidelines for responding to at-school incidents of dating violence
4. Discipline procedures specific to at-school incidents of dating violence
5. Warning signs of dating violence
6. Information on safe, appropriate, school, family, peer and community resources available to address dating violence

Regulation 5519 contains specific definitions, reporting procedures and protocols that must be followed by the district.

Notice of policy and regulation 5519 shall appear in all district publications that set forth the comprehensive rules, procedures, and standards of conduct for pupils within the district and in any handbook.

There is one policy and one bylaw for first reading this month.

Policy 8505 – School Nutrition (M)

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2. Schools may only serve fat-free milk, low-fat (1%) milk, fat-free or low fat lactose reduced/lactose free milk, fat-free or low-fat buttermilk, or acidified milk or fat-free or low-fat acidified milk
3. Schools must offer at least two choices of these milks which may be either white or flavored milk varieties

DRAFT

Bylaw 0152 – Board Officers

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Discussion:

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2. Review and discussion of bylaw 0164 Conduct of Board Meetings took place dealing with public participation. The discussion included setting time limits on each speaker during the public comment period, or the possibility of having two public comment periods during the board meeting. One public comment period would be for items that would be voted on during the meeting. The second would be for general comments. Both of these will be discussed again at the next policy committee meeting.

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    a. Speakers are requested to avoid duplication or repetition of remarks made by others
    b. Requests for the opportunity to speak a second time may be granted by the presiding officer
    c. Although the Board encourages public participation, it reserves the right, through its President, to terminate remarks to and/or by any individual not in keeping with the conduct of a proper and efficient meeting

DRAFT

Personnel Committee Meeting Minutes

The Personnel Committee met on Tuesday, January 10, 2012 at 1:05 PM

In attendance were: John Tavis, Deidre Kukucka, MaryJane Garibay, Brian Smyth and myself

The following agenda items were presented to the committee:

1. Human Resources Report

Mr. Smyth and Mrs. Garibay presented the Human Resources Report, which was reviewed, discussed and is recommended for approval.

2. Targeted Assistance

Mrs. Garibay informed the committee of a new supplemental program in the Intermediate School for students who have been identified as at risk for falling below proficiency on the NJ ASK. It will be a skill-based, after-school program that will include 6th,7th and 8th grade students and will meet for one hour, twice a week beginning February 27th and continuing into May. The curriculum for the program will be specific to the student's needs and a breakdown of the NJ ASK scores. Since the program will be paid for entirely with Title I funds, there are specific criteria that will be used to identify students who qualify for the program. A letter will be sent to eligible students to encourage participation.

3. Instructional Para Transfer of Position

The committee was notified that a Paraprofessional staff member, who was working in the Intermediate School was moved up to the High School as part of an IEP. The committee was informed it was not an actual transfer, but since the position is IEP driven, and the need was in the High School, the position was moved to that location.

4. Food Service Position

Mr. Smyth discussed the need for an additional two, 2.5 hour food service workers at the High School for continued improvement of checkout wait time during unit lunch. Mr Smyth said that the increased number of registers have helped the lines move faster. The committee agrees with the recommendation and takes note of the fact that the cafeteria workers are paid out of the cafeteria enterprise fund which is self-sustaining and does not impact the school budget.

DRAFT

5. Employee Discipline

Mr. Smyth notified the committee of two separate incidents involving support staff employees, which require disciplinary action. After a discussion with the employees and their union representatives, Mr Smyth recommends that each employee receive a five day suspension. The committee agrees with the recommendation.

6. Employee Termination

The committee was informed of a transportation employee who failed to report to work after the winter break. Upon calling the contact information on file it was determined that the employee was no longer living in the state. The recommendation is for termination of this employee and re-posting of the position. The committee was in agreement and recommends for approval.

Other Discussion Items:

The committee reviewed a draft of the 2012-2013 school district calender.
The committee briefly discussed the recent passage of the legislative bill relating to the movement of school board elections to November.

Respectfully Submitted,

Robin Cervantes

DRAFT

Curriculum Meeting Minutes

Tuesday, January 10, 2012

Members in Attendance: Mr. Smyth, Mrs. Garibay, Eva Applegate, Joe Tonzola, Deidre Kukucka, and John Tavis

1. **Rosetta Stone Parent**

   An online survey for fifth grade students was made available via the district's website on January 10, 2012. The purpose of the survey is to 1) determine how many students are interested in continuing their use of Rosetta Stone in Grade 6; and 2) to determine if students who wish to continue their use of Rosetta Stone will remain with their current languages of choice or will want to change to another language. On the survey it is noted that the use of Rosetta Stone will be in addition to the regular sixth grade rotation through Spanish.

   During the January 16th professional day, the elementary school World Language teacher will be collaborating with the Intermediate school World Language teachers for the purpose of vertical articulation. They plan on working through the program as "learners" and developing questions for a possible pre-assessment for incoming sixth grade World Language students. They were very appreciative to be given the time on this day to do so.

   As we are monitoring student performance and progress in the program, the district made arrangements with Rosetta Stone to make adjustments to the first grade progression and pronunciation requirements. This was done in response to the progress monitoring of the students in Grade 1.

   At 7:00 on January 30, 2012, there will be an Elementary School World Language community update meeting. The meeting will be held in the media center at Wall Intermediate School. All are welcome.

2. **January 16th, 2012 – District Professional Day**
   This year, the district's professional day was building-based but with a theme of "Mapping out the Future". At the high school, teachers met departmentally to review and revise the newly created curriculum maps. At the Intermediate School, the teachers received foundational information on "Understanding by Design" or "UbD" upon which

the entire school's curricula revision will be based. The elementary school teachers met at Central School for a day of mapping out new Common Core Standards in English Language Arts and how these standards will provide opportunities to enhance the existing elementary curriculum. In addition, they participated in a technology training session provided through a Thinkfinity Grant, and the opportunity to evaluate and provide feedback to formative assessments used in conjunction with Think Math.

3. **New Common Core Standards for English Language Arts (K-5)**

The Curriculum Assistants have been doing a phenomenal job in our schools and have been a very supportive resource for our teachers with the transition from the New Jersey Standards to the National Common Core Standards. In addition, the elementary school reading specialists played a vital role in facilitating the professional day at the elementary level during which the National Standards remained a focus as well. The district will be aligning all of its elementary curricula to the Common Core Standards. Through this process, the district will be developing and implementing a district Writer's Workshop elementary program, utilizing methods and resources from recognized writing specialist, Lucy Caulkins. All elementary teachers will be receiving resources and sustained professional development to enhance our elementary school writers.

Eva Applegate

DRAFT

The Finance and Facilities Committee met on Tuesday, January 10, 2012 at 4:00 pm. In attendance were Brian Smyth, Mary Jane Garibay, Jeff Janover, John Tavis, Don Herbert, Eva Applegate, and myself.

The agenda included the following:

1. **Core Network Switch:** Mr. Janover explained that the current network switch was purchased in 1998 and that due to its age, continual equipment purchases, and equipment upgrades that the system is freezing up on a regular basis and affecting all aspects of school technology. Blue Water Communication Group was brought in to review the current technology issues. It was determined that the switch needs to be replaced at a full instillation price of $194,000 or $41,560 a year on a 5 year lease purchase. The committee is recommending for approval the 5 year lease purchase.

2. **NJQSAC:** Mrs. Garibay presented the committee with the statement of assurance that was recently submitted to the NJ Department of Education. This statement is required annually and assures that we are continuing with the projected QSAC requirements. The report was reviewed and accepted as presented.

3. **Professional Services:** Mr. Smyth provided the committee with a list of all professional services companies that are possibly projected to be over the $36,000 state threshold by year end. The list was reviewed and is recommended for approval.

4. **Energy Audit**: The district has just completed phase one of the energy audit. Phase one is composed of an application and submittal of all facility data. All schools have been approved to move forward for potential cost savings with the exception of West Belmar which was determined that it had too low a demand of electricity to warrant a savings. The district will now move into phase 2 of the project.

5. **Semi District Snapshot:** Semi is Special Education Medicare Initiative. Mr. Smyth informed the district that we are currently at 25% of projected budgeted revenue. Year to date this percentage of revenue is ahead of last years.

6. **Calendar:** The 2012 – 2013 calendar was presented for approval. Half days for conferences are still to be determined. The calendar is recommended for approval as presented. Half days will be approved at a later date.

7. **Election Resolution**: Mr. Smyth updated the committee on the recent House and Senate approval of moving school board elections to November instead of the usual April vote. It had a large majority vote in both cases and now moves forward for final approval.

8. **2012 – 2013 Budget:** The schedule for budget preparation was discussed by the committee. It was noted that upcoming changes in legislation may impact presentation dates.

Respectfully submitted,

Missy Peters

Policy Committee Meeting Minutes

Date: 1/10/12 **Time:** 3:30 PM

Prepared and submitted by: J. Tonzola

BOE members in attendance: J. Tavis, A. Moonan, D. Herbert, J. Tonzola

Other attendees: MJ. Garibay, B. Smyth

Topics and information: Discussion of the following policies. (Any policy with an M after it means it is mandated)

There is one policy and one regulation for second reading this month.

Policy 5519 and Regulation 5519 – Dating Violence at School – New (M)

Policy 5519 contains the following requirements:

1. A statement that dating violence will not be tolerated
2. Dating violence reporting procedures
3. Guidelines for responding to at-school incidents of dating violence
4. Discipline procedures specific to at-school incidents of dating violence
5. Warning signs of dating violence
6. Information on safe, appropriate, school, family, peer and community resources available to address dating violence

Regulation 5519 contains specific definitions, reporting procedures and protocols that must be followed by the district.

Notice of policy and regulation 5519 shall appear in all district publications that set forth the comprehensive rules, procedures, and standards of conduct for pupils within the district and in any handbook.

There is one policy and one bylaw for first reading this month.

Policy 8505 – School Nutrition (M)

The State of New Jersey Department of Agriculture has provided districts an update regarding the Federal Healthy, Hunger-Free Act of 2010. There will be changes and updates provided to the district later in the school year but the following requirements are effective for the 2011-2012 school year:

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1. A review of policy alerts will be taking place to make sure that policies are making it to the policy committee in a timely manner.

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Respectfully submitted,

Missy Peters

Manuals

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
12/31/2011

for Batch 0 and Check Date is from 12/14/2011 to 01/10/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Posted Checks							
ATLANTIS PREPARATORY SCHOOL/ 290899	12-02050	20-501-100-600-011/ NON-PUBLIC TEXTS		CF	Replacement ck for lost ck	86012	2,305.24
			Total for ATLANTIS PREPARATORY SCHOOL/ 290899				**$2,305.24**
VERIZON/ 20678	12-02049	11-000-230-530-001/ COMMUNICATION/TELEPHONE		CF	Telephone services	86013	653.39
			Total for VERIZON/ 20678				**$653.39**
					Total for Posted Checks		**$2,958.63**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
12/31/2011

for Batch 0 and Check Date is from 12/14/2011 to 01/10/2012

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

Run on 01/12/2012 at 10:01:38 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$653.39				$653.39
20	20	$2,305.24				$2,305.24
GRAND	TOTAL	$2,958.63	$0.00	$0.00	$0.00	$2,958.63

Chairman Finance Committee _____

Member Finance Committee _____

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
12/31/2011

Check Date is 01/17/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
A.R. COMMUNICATIONS/ 292033	12-01489	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	38377	CF	GENERAL SUPPLIES OLD MIL	86014	344.80
	12-02010	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	38726	CF	TRANS/ VEHICLE SUPPLIES	86014	200.00
			Total for A.R. COMMUNICATIONS/ 292033				**$544.80**
ABC PEDIATRIC THERAPY LLC/ 294499	12-01935	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CF	PT services	86015	1,106.00
			Total for ABC PEDIATRIC THERAPY LLC/ 294499				**$1,106.00**
ABILITATIONS/ 10065	12-01790	11-000-216-600-012/ SPCH/OT/PT SUPPLIES	20810744 1862	CF	SPCH/OT/PT SUPPLIES	86016	119.26
			Total for ABILITATIONS/ 10065				**$119.26**
ACADEMY CHARTER HIGH SCHOOL/ 292484	12-00912	10-000-100-560-001/ TRANSFER TO CHARTER SCH		CP	tuition December	86017	3,637.00
			Total for ACADEMY CHARTER HIGH SCHOOL/ 292484				**$3,637.00**
ADVANCING OPPORTUNITIES, INC/ 294424	12-00160	11-000-221-800-001/ OTHER OBJECTS	4782	CF	OTHER OBJECTS	86018	125.00
			Total for ADVANCING OPPORTUNITIES, INC/ 294424				**$125.00**
ALLIANCE COMMERCIAL PEST CONTROL INC./ 293796	12-00443	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	01-02770 37	CF	CLEANING, REPAIR& MAINT.	86019	317.76
			Total for ALLIANCE COMMERCIAL PEST CONTROL INC./ 293796				**$317.76**
AMERICAN ACADEMY OF PEDIATRICS-NJ/ 294429	12-00191	11-000-213-500-001/ OTHER PURCHASED SERV HEA	623	CF	OTHER PURCHASED SERV HEA	86020	175.00
			Total for AMERICAN ACADEMY OF PEDIATRICS-NJ/ 294429				**$175.00**
AMERICAN LEGACY PULISHING INC/ 294446	12-00676	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	87341	CF	NJ Studies weekly	86021	521.46
			Total for AMERICAN LEGACY PULISHING INC/ 294446				**$521.46**

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

Bills And Claims Report By Vendor Name

Check Date is 01/17/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
AMERICAN LIBRARY ASSOC/ 11087	12-01454	11-000-222-600-005/ ED MEDIA SUPPLIES-INT	23645876	CF	ED MEDIA SUPPLIES-INT	86022	170.40
			Total for AMERICAN LIBRARY ASSOC/ 11087				**$170.40**
ANNE R. FRANKEL/ 294126	12-02080	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CF	Speech services Nov- Dec	86023	2,610.00
			Total for ANNE R. FRANKEL/ 294126				**$2,610.00**
ANTHONY DIBELLO/ 293249	12-01949	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CF	CDL Drivers License renewal	86024	22.00
			Total for ANTHONY DIBELLO/ 293249				**$22.00**
ASBURY PARK PRESS NIE/ 11771	12-02041	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CF	advertisement/Bid Tractor12/2&	86025	122.00
			Total for ASBURY PARK PRESS NIE/ 11771				**$122.00**
ASCD/ 11805	12-01837	20-233-200-600-012/ TITLEIA - SUPPLIES	00106912 57	CF	TITLEIA - SUPPLIES	86026	189.85
			Total for ASCD/ 11805				**$189.85**
ATLANTIC BUSINESS PRODUCTS/ 294464	12-01617	11-000-219-592-011/ OTHER PURCH. SERV	CNIN229 045	CF	OTHER PURCH. SERV	86027	241.46
		11-000-230-590-001/ MISC PRCH SERV/INSURANCE	CNIN229 045	CF	MISC PRCH SERV/INSURANCE	86027	503.22
		11-000-251-592-001/ MISCELLANEOUS PURCHASED	CNIN229 045	CF	MISCELLANEOUS PURCHASED	86027	303.63
		11-000-252-500-019/ TECH - OTHER PURCH'D SVC	CNIN229 045	CP	TECH - OTHER PURCH'D SVC	86027	86.15
		11-000-270-610-014/ TRANS/ OFFICE SUPPLIES	CNIN229 045	CP	overage black and white	86027	31.74
		11-190-100-500-004/ OTHER PURCHASED SERVICES	CNIN229 045	CF	OTHER PURCHASED SERVICES	86027	7,671.44
		11-190-100-500-005/ OTHER PURCHASED SERVICES	CNIN229 045	CF	OTHER PURCHASED SERVICES	86027	8,010.59
		11-190-100-500-006/ OTHER PURCHASED SERVICES	CNIN229 045	CF	OTHER PURCHASED SERVICES	86027	1,669.48
		11-190-100-500-007/ OTHER PURCHASED SERVICES	CNIN229 045	CF	OTHER PURCHASED SERVICES	86027	2,393.97

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

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ATLANTIC BUSINESS PRODUCTS/ 294464		11-190-100-500-008/ OTHER PURCHASED SERVICES	CNIN229045	CF	OTHER PURCHASED SERVICES	86027	1,910.52
		11-190-100-500-009/ OTHER PURCHASED SERVICES	CNIN229045	CF	OTHER PURCHASED SERVICES	86027	1,194.58
	12-01865	11-190-100-610-004/ GENERAL SUPPLIES H.S.	ARIN145612	CF	GENERAL SUPPLIES H.S.	86027	1,252.00
			Total for ATLANTIC BUSINESS PRODUCTS/ 294464				**$25,268.78**
AUTHENTIC EDUCATION/ 293597	12-01514	20-233-200-500-012/ TITLE IA - OTHER PROF SV	3482	CF	TITLE IA - OTHER PROF SV	86028	525.00
			Total for AUTHENTIC EDUCATION/ 293597				**$525.00**
BARBARA C VANDENBERG/ 294277	12-01992	11-000-221-320-010/ PURCH'D PROF ED SVC		CF	Prof Development workshop	86029	800.00
			Total for BARBARA C VANDENBERG/ 294277				**$800.00**
BARNES & NOBLE/ 290397	12-01350	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	2195515	CF	GENERAL SUPPLIES ALLENWO	86030	43.84
			Total for BARNES & NOBLE/ 290397				**$43.84**
BAYADA HOME HEALTH CARE, INC./ 294253	12-01974	11-000-217-320-001/ PURCH'D PROF - EDUC	7263606	CF	PURCH'D PROF - EDUC	86031	1,105.50
	12-01938	11-000-217-320-001/ PURCH'D PROF - EDUC	7248318	CF	PURCH'D PROF - EDUC	86031	1,732.50
	12-02034	11-000-217-320-001/ PURCH'D PROF - EDUC	7278635	CF	PURCH'D PROF - EDUC	86031	1,732.50
	12-02090	11-000-217-320-001/ PURCH'D PROF - EDUC	7293602	CF	PURCH'D PROF - EDUC	86031	1,755.00
			Total for BAYADA HOME HEALTH CARE, INC./ 294253				**$6,325.50**
BEHAVIOR THERAPY ASSOCIATES,PA/ 291953	12-01934	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CF	behavioral consultation	86032	1,600.00
			Total for BEHAVIOR THERAPY ASSOCIATES,PA/ 291953				**$1,600.00**
BENEFIT ALLOCATION SYSTEMS, INC/ 294442	12-02240	11-000-291-270-001/ HEALTH BENEFITS		CF	December Cobra Adm Fee	86033	175.00
			Total for BENEFIT ALLOCATION SYSTEMS, INC/ 294442				**$175.00**

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BENWAY SCHOOL/ 294201	12-01147	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition November/December	86034	10,515.77
	12-02106	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CF	2010/2011 Audit Tuition Bill	86034	1,650.00
			Total for BENWAY SCHOOL/ 294201				**$12,165.77**
BREAKDOWN PRODUCTS/ 292526	12-00860	11-000-261-420-004/ CLEANING, REPAIR, AND MA	5864	CF	CLEANING, REPAIR, AND MA	86035	178.00
		11-000-261-420-005/ CLEANING, REPAIR, AND MA	5864	CF	CLEANING, REPAIR, AND MA	86035	89.00
			Total for BREAKDOWN PRODUCTS/ 292526				**$267.00**
BRIGGS TRANSPORTATION/ 22043	12-02056	11-000-270-512-014/ CONTRACTED SERV - ATH.		CF	11/16 Chess team to TR	86036	190.00
			Total for BRIGGS TRANSPORTATION/ 22043				**$190.00**
BROOKAIRE COMPANY/ 22011	12-01663	11-000-262-610-015/ GENERAL SUPPLIES	17701	CF	GENERAL SUPPLIES	86037	577.81
			Total for BROOKAIRE COMPANY/ 22011				**$577.81**
BROWN & BROWN METRO, INC/ 293291	12-00552	11-000-291-270-001/ HEALTH BENEFITS		CP	MERP Reimb	86038	100.00
	12-00551	11-000-291-270-001/ HEALTH BENEFITS	164533	CF	HEALTH BENEFITS	86038	15,000.00
			Total for BROWN & BROWN METRO, INC/ 293291				**$15,100.00**
CABANA BANNERS INC/ 292598	12-01920	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	607619	CF	ATHLETIC SUPPLIES & MATE	86039	10.50
			Total for CABANA BANNERS INC/ 292598				**$10.50**
CABLEVISION LIGHTPATH, INC/ 294168	12-02247	11-000-230-530-001/ COMMUNICATION/TELEPHONE		CF	Cable charges Nov & Dec	86040	12,038.98
			Total for CABLEVISION LIGHTPATH, INC/ 294168				**$12,038.98**
CAROLYN A DELP, RN, LLC/ 293831	12-00776	11-000-213-300-010/ PURCHASED PROFESSIONAL A		CP	Nursing services	86041	4,002.90
			Total for CAROLYN A DELP, RN, LLC/ 293831				**$4,002.90**
CDW GOVERNMENT INC/ 291520	12-01352	11-190-100-610-004/ GENERAL SUPPLIES H.S.	2610058	CF	GENERAL SUPPLIES H.S.	86042	152.25
	12-01933	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	CO76272	CF	ATHLETIC SUPPLIES & MATE	86042	158.68
			Total for CDW GOVERNMENT INC/ 291520				**$310.93**
CENTRAL BOILER REPAIR CO. INC./ 30780	12-01975	11-000-261-420-007/ CLEANING, REPAIR, AND MA	17001208 11	CF	CLEANING, REPAIR, AND MA	86043	360.00
	12-01824	11-000-261-420-008/ CLEANING, REPAIR, AND MA	1700-112 311	CF	CLEANING, REPAIR, AND MA	86043	1,500.00

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			Total for CENTRAL BOILER REPAIR CO. INC./ 30780				**$1,860.00**
CERAMIC SUPPLY INC/ 30838	12-01403	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	7991	CF	CLEANING, REPAIR& MAINT.	86044	720.00
			Total for CERAMIC SUPPLY INC/ 30838				**$720.00**
CHALKS TRUCK PARTS INC./ 294134	12-02014	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	704978	CF	TRANS/ VEHICLE SUPPLIES	86045	539.24
			Total for CHALKS TRUCK PARTS INC./ 294134				**$539.24**
CHILDRENS CENTER OF MON COUNTY/ 31190	12-01176	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	tuition December	86046	28,848.32
			Total for CHILDRENS CENTER OF MON COUNTY/ 31190				**$28,848.32**
CHILDS WORK CHILDS PLAY/ 31108	12-01655	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	215167A	CF	GENERAL SUPPLIES ALLENWO	86047	457.05
			Total for CHILDS WORK CHILDS PLAY/ 31108				**$457.05**
CHRIS COGHLAN/ 293464	12-01959	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	Reimb for track clinic	86048	85.00
			Total for CHRIS COGHLAN/ 293464				**$85.00**
CLAYTON BLOCK CO LLC/ 31441	12-00199	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	100707	CF	GEN. SUPPLIES, GRNDS	86049	39.75
			Total for CLAYTON BLOCK CO LLC/ 31441				**$39.75**
CLAYTON BLOCK COMPANY LLC/ 292103	12-00547	11-000-262-441-013/ RENTAL OF LAND & BLDG. O		CP	January Rental	86050	3,746.25
			Total for CLAYTON BLOCK COMPANY LLC/ 292103				**$3,746.25**
COLD SPRING WATER CO./ 31742	12-00047	11-000-240-600-004/ SUPPLIES AND MATERIALS	14038	CF	SUPPLIES AND MATERIALS	86051	36.00
	12-00322	11-215-100-610-012/ GEN. SUPPLIES - PS D	14403	CF	GEN. SUPPLIES - PS D	86051	31.00
	12-00339	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	14228	CF	SP SVC - SUPPLIES & MATE	86051	24.00
		11-000-219-600-011/ SP SVC - SUPPLIES & MATE	13187	CF	SP SVC - SUPPLIES & MATE	86051	24.00
	12-00047	11-000-240-600-004/ SUPPLIES AND MATERIALS	14227	CF	SUPPLIES AND MATERIALS	86051	42.00
		11-000-240-600-004/ SUPPLIES AND MATERIALS	14402	CF	SUPPLIES AND MATERIALS	86051	36.00
		11-000-240-600-004/ SUPPLIES AND MATERIALS	13186	CF	SUPPLIES AND MATERIALS	86051	54.00
			Total for COLD SPRING WATER CO./ 31742				**$247.00**

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Unposted Checks							
COLLIER HIGH SCHOOL/ 31830	12-01556	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	December tuition	86052	9,280.58
			Total for COLLIER HIGH SCHOOL/ 31830				**$9,280.58**
COOPER ELECTRIC SUPPLY INC/ 32477	12-01930	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	S0110211 41-001	CF	CLEANING, REPAIR& MAINT.	86053	198.00
			Total for COOPER ELECTRIC SUPPLY INC/ 32477				**$198.00**
COOPER POWER SYSTEMS/ 293294	12-00983	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	S0111733 68.001	CF	CLEANING, REPAIR& MAINT.	86054	347.50
			Total for COOPER POWER SYSTEMS/ 293294				**$347.50**
CORWIN PRESS INC./ 32523	12-01627	20-084-100-600-010/ TITLE IID - CO09 SUPP'S	6198980	CF	TITLE IID - CO09 SUPP'S	86055	110.22
		20-275-200-600-012/ TITLE IIA - SUPPS & MAT	6198980	CF	TITLE IIA - SUPPS & MAT	86055	10.53
			Total for CORWIN PRESS INC./ 32523				**$120.75**
CPC BEHAVIORAL HEALTHCARE, INC/ 51093	12-00362	11-000-291-210-001/ GROUP INSURANCE		CP	EAP SERVICES	86056	958.33
			Total for CPC BEHAVIORAL HEALTHCARE, INC/ 51093				**$958.33**
D & B PARTS CORPORATION/ 292324	12-02023	11-000-261-610-005/ GENERAL SUPPLIES	38783	CF	GENERAL SUPPLIES	86057	722.07
		11-000-261-610-008/ GENERAL SUPPLIES	38783	CF	GENERAL SUPPLIES	86057	361.04
		11-000-261-610-009/ GENERAL SUPPLIES	38783	CF	GENERAL SUPPLIES	86057	361.04
			Total for D & B PARTS CORPORATION/ 292324				**$1,444.15**
DEBRA SIMON/ 192125	12-01550	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	REIMB FOR CONFERENCE	86058	175.00
			Total for DEBRA SIMON/ 192125				**$175.00**
DELTA DENTAL OF NJ, INC./ 293818	12-02125	11-000-291-270-001/ HEALTH BENEFITS		CF	January Premium	86059	33,192.99
			Total for DELTA DENTAL OF NJ, INC./ 293818				**$33,192.99**
DELTA EDUCATION/ 40457	12-00335	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	20250078 7493	CF	GENERAL SUPPLIES OLD MIL	86060	229.60
			Total for DELTA EDUCATION/ 40457				**$229.60**

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DICKSON SUPPLY CO INC/ 40690	12-00885	11-000-261-610-013/ GENERAL SUPPLIES	922731	CF	GENERAL SUPPLIES	86061	19.40
		11-000-261-610-013/ GENERAL SUPPLIES	922947	CF	GENERAL SUPPLIES	86061	10.46
		11-000-261-610-013/ GENERAL SUPPLIES	923174	CF	GENERAL SUPPLIES	86061	33.93
		11-000-261-610-013/ GENERAL SUPPLIES	923470	CF	GENERAL SUPPLIES	86061	42.65
			Total for DICKSON SUPPLY CO INC/ 40690				**$106.44**
DIFFERENT ROADS TO LEARNING/ 292869	12-01570	20-254-100-600-012/ IDEIA - B INST SUPPS	83877A	CF	IDEIA - B INST SUPPS	86062	1,069.95
			Total for DIFFERENT ROADS TO LEARNING/ 292869				**$1,069.95**
DONALY BASS/ 294247	12-00046	11-000-240-600-004/ SUPPLIES AND MATERIALS		CP	Reimb for bank trips	86063	8.93
			Total for DONALY BASS/ 294247				**$8.93**
DONNA JUSKA-SCHMITZ/ 294504	12-01972	11-000-240-600-005/ SUPPLIES AND MATERIALS		CF	NOTARY PUBLIC FEE	86064	15.00
			Total for DONNA JUSKA-SCHMITZ/ 294504				**$15.00**
DR JAMES HABEL/ 291819	12-02017	11-000-230-890-001/ MISC EXPENDITURES ADM.		CF	December Expenses	86065	107.41
			Total for DR JAMES HABEL/ 291819				**$107.41**
DR. ROBERT ZANNI/ 260033	12-00519	11-000-213-300-010/ PURCHASED PROFESSIONAL A		CP	School Physician serv 1/2 yr	86066	6,000.00
			Total for DR. ROBERT ZANNI/ 260033				**$6,000.00**
DUNPHY-SMITH CO./ 41165	12-00345	11-000-261-610-013/ GENERAL SUPPLIES	M073708	CF	GENERAL SUPPLIES	86067	115.30
		11-000-261-610-013/ GENERAL SUPPLIES	M073684	CF	GENERAL SUPPLIES	86067	723.12
			Total for DUNPHY-SMITH CO./ 41165				**$838.42**
E-RATE EXCHANGE, LLC/ 293576	12-00792	11-000-230-530-001/ COMMUNICATION/TELEPHONE	3347	CF	COMMUNICATION/TELEPHONE	86068	1,875.00
			Total for E-RATE EXCHANGE, LLC/ 293576				**$1,875.00**
EAI EDUCATION INC/ 290839	12-01239	11-190-100-610-009/ GENERAL SUPPLIES W.B.	0523871	CF	GENERAL SUPPLIES W.B.	86069	133.81
			Total for EAI EDUCATION INC/ 290839				**$133.81**
EDUCATION LOGISTICS INC/ 293832	12-02051	11-000-270-514-014/ CONTRACTED SERVICES SPEC		CF	2012 License & Maint fees	86070	1,840.00
			Total for EDUCATION LOGISTICS INC/ 293832				**$1,840.00**

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EDWARDS TIRE CO. INC/ 51047	12-01910	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	0056277	CF	CLEANING,REPAIR & MAINT.	86071	4,615.17
		11-000-270-420-014/ CLEANING,REPAIR & MAINT.	0056278	CF	CLEANING,REPAIR & MAINT.	86071	2,184.58
	12-01982	11-000-261-420-002/ CLEANING & REPAIR	0056114	CF	CLEANING & REPAIR	86071	367.12
	12-01879	11-000-261-420-002/ CLEANING & REPAIR	0055551	CF	CLEANING & REPAIR	86071	544.72
	12-01976	11-000-261-420-002/ CLEANING & REPAIR	0056151	CF	CLEANING & REPAIR	86071	807.08
			Total for EDWARDS TIRE CO. INC/ 51047				**$8,518.67**
EFINGER SPORTING GOODS CO. INC/ 51055	12-01281	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	431689	CF	ATHLETIC SUPPLIES & MATE	86072	26.45
	12-01329	11-402-100-600-005/ ATHLETIC SUPPLY & MATERI	431690	CF	ATHLETIC SUPPLY & MATERI	86072	65.00
			Total for EFINGER SPORTING GOODS CO. INC/ 51055				**$91.45**
EILEEN HONOHAN/ 293792	12-00544	11-000-291-270-001/ HEALTH BENEFITS		CP	January SHEP Reimb	86073	690.84
			Total for EILEEN HONOHAN/ 293792				**$690.84**
ENCON SERVICE CO/ 294411	12-01712	11-000-261-420-005/ CLEANING, REPAIR, AND MA	82985	CF	CLEANING, REPAIR, AND MA	86074	3,408.00
	12-01661	11-000-261-420-008/ CLEANING, REPAIR, AND MA	070460	CF	CLEANING, REPAIR, AND MA	86074	750.00
	12-01507	11-000-261-420-002/ CLEANING & REPAIR	83259	CF	CLEANING & REPAIR	86074	349.00
	12-01912	11-000-261-420-002/ CLEANING & REPAIR	83102	CF	CLEANING & REPAIR	86074	2,034.50
			Total for ENCON SERVICE CO/ 294411				**$6,541.50**
F&C AUTOMOTIVE SUPPLY INC/ 60198	12-01978	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	175513	CF	TRANS/ VEHICLE SUPPLIES	86075	1,042.26
	12-01987	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	176012	CF	TRANS/ VEHICLE SUPPLIES	86075	226.10
			Total for F&C AUTOMOTIVE SUPPLY INC/ 60198				**$1,268.36**
FEDERAL ELEVATOR, INC./ 293682	12-00246	11-000-261-420-005/ CLEANING, REPAIR, AND MA	21699	CF	CLEANING, REPAIR, AND MA	86076	225.00
		11-000-261-420-007/ CLEANING, REPAIR, AND MA	21699	CF	CLEANING, REPAIR, AND MA	86076	225.00
		11-000-261-420-008/ CLEANING, REPAIR, AND MA	21699	CF	CLEANING, REPAIR, AND MA	86076	225.00
		11-000-261-420-009/ CLEANING, REPAIR, AND MA	21699	CF	CLEANING, REPAIR, AND MA	86076	225.00
	12-00247	11-000-261-420-002/ CLEANING & REPAIR	21856	CF	CLEANING & REPAIR	86076	347.60
		11-000-261-420-002/ CLEANING & REPAIR	21717	CF	CLEANING & REPAIR	86076	330.30
			Total for FEDERAL ELEVATOR, INC./ 293682				**$1,577.90**

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FIRESTONE/ 60390	12-01905	11-000-261-420-002/ CLEANING & REPAIR		CF	wheel Alignment	86077	19.99
			Total for FIRESTONE/ 60390				**$19.99**
FLAGSHIP DENTAL PLANS/ 294192	12-02126	11-000-291-270-001/ HEALTH BENEFITS		CF	January Dental Prem	86078	3,876.91
			Total for FLAGSHIP DENTAL PLANS/ 294192				**$3,876.91**
FOLEY, INC/ 291675	12-01850	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	PSIN1556CF 469		TRANS/ VEHICLE SUPPLIES	86079	32.50
	12-01951	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	PSIN1559CF 493		TRANS/ VEHICLE SUPPLIES	86079	631.02
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	PSIN1559CF 137		TRANS/ VEHICLE SUPPLIES	86079	251.97
	12-01887	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	PSIN1557CF 253		TRANS/ VEHICLE SUPPLIES	86079	33.00
	12-02059	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	PSIN1562CF 699		TRANS/ VEHICLE SUPPLIES	86079	1,572.23
			Total for FOLEY, INC/ 291675				**$2,520.72**
FOLLETT LIBRARY BOOK CO/ 60483	12-01697	11-000-222-600-005/ ED MEDIA SUPPLIES-INT	491735-5	CF	ED MEDIA SUPPLIES-INT	86080	767.39
		11-000-222-600-005/ ED MEDIA SUPPLIES-INT	491735F- 4	CF	ED MEDIA SUPPLIES-INT	86080	87.39
			Total for FOLLETT LIBRARY BOOK CO/ 60483				**$854.78**
FOLLETT LIBRARY RESOURCES/ 292342	12-01341	11-000-222-600-007/ ED MEDIA SUPPLIES-CNTRL	467616-1	CF	ED MEDIA SUPPLIES-CNTRL	86081	3,121.08
		11-000-222-600-007/ ED MEDIA SUPPLIES-CNTRL	467616F- 0	CF	ED MEDIA SUPPLIES-CNTRL	86081	524.50
			Total for FOLLETT LIBRARY RESOURCES/ 292342				**$3,645.58**
GIG MORRIS FLORIST INC/ 291562	12-01872	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE		CF	flowers for senior Recognnitio	86082	558.50
			Total for GIG MORRIS FLORIST INC/ 291562				**$558.50**
GLENDOLA SERVICE CENTER/ 290654	12-01823	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES		CP	Gasoline for district buses	86083	75.10
			Total for GLENDOLA SERVICE CENTER/ 290654				**$75.10**

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GLOBAL TRUCK CENTER/ 293894	12-01931	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	377435	CF	CLEANING,REPAIR & MAINT.	86084	252.00
			Total for GLOBAL TRUCK CENTER/ 293894				**$252.00**
GOPHER SPORTS INC./ 70902	12-01826	11-190-100-610-004/ GENERAL SUPPLIES H.S.	8417244	CF	GENERAL SUPPLIES H.S.	86085	1,041.06
			Total for GOPHER SPORTS INC./ 70902				**$1,041.06**
GRAINGER/ 70920	12-01612	11-000-261-610-013/ GENERAL SUPPLIES	9712777243	CF	GENERAL SUPPLIES	86086	165.96
		11-000-261-610-013/ GENERAL SUPPLIES	9711890393	CF	GENERAL SUPPLIES	86086	1,039.50
		11-000-261-610-013/ GENERAL SUPPLIES	9697666585	CF	GENERAL SUPPLIES	86086	313.88
		11-000-261-610-013/ GENERAL SUPPLIES	9695514514	CF	GENERAL SUPPLIES	86086	75.44
		11-000-261-610-013/ GENERAL SUPPLIES	9696864660	CF	GENERAL SUPPLIES	86086	136.88
		11-000-261-610-013/ GENERAL SUPPLIES	9696613521	CF	GENERAL SUPPLIES	86086	22.43
		11-000-261-610-013/ GENERAL SUPPLIES	9700638670	CF	GENERAL SUPPLIES	86086	135.24
		11-000-261-610-013/ GENERAL SUPPLIES	9704904110	CF	GENERAL SUPPLIES	86086	65.91
			Total for GRAINGER/ 70920				**$1,955.24**
H A DEHART & SON INC/ 40360	12-01801	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	163407	CF	TRANS/ VEHICLE SUPPLIES	86087	366.60
	12-01961	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	163836	CF	TRANS/ VEHICLE SUPPLIES	86087	2,134.17
	12-01916	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	163756	CF	TRANS/ VEHICLE SUPPLIES	86087	385.34
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	163757	CF	TRANS/ VEHICLE SUPPLIES	86087	211.21
	12-01878	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	163637	CF	TRANS/ VEHICLE SUPPLIES	86087	3,082.68
	12-02027	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	164065	CF	TRANS/ VEHICLE SUPPLIES	86087	286.24
			Total for H A DEHART & SON INC/ 40360				**$6,466.24**
HAWKSWOOD SCHOOL/ 131951	12-01051	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	Tuition January	86088	39,879.00
			Total for HAWKSWOOD SCHOOL/ 131951				**$39,879.00**

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

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Unposted Checks							
HEDY BROWN/ 22255	12-01229	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	Mileage Reimb Sept-Nov	86089	54.25
			Total for HEDY BROWN/ 22255				**$54.25**
HEINEMANN/ 290858	12-01421	20-233-200-500-012/ TITLE IA - OTHER PROF SV		CF	Reg fee for workshops	86090	836.00
		20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	Reg for workshops	86090	418.00
			Total for HEINEMANN/ 290858				**$1,254.00**
HESS CORPORATION/ 293229	12-00553	11-000-262-621-001/ ENERGY - NATURAL GAS	H1162153CF 1		ENERGY - NATURAL GAS	86091	937.34
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1163396CF 4		ENERGY - NATURAL GAS	86091	9,144.53
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1163396CF 3		ENERGY - NATURAL GAS	86091	301.54
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1163396CF 6		ENERGY - NATURAL GAS	86091	4,324.89
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1163396CF 9		ENERGY - NATURAL GAS	86091	491.33
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1163396CF 7		ENERGY - NATURAL GAS	86091	144.94
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1163396CF 8		ENERGY - NATURAL GAS	86091	4,767.18
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1163396CF 5		ENERGY - NATURAL GAS	86091	513.54
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1163337CF 7		ENERGY - NATURAL GAS	86091	224.90
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1159593CF 6		ENERGY - NATURAL GAS	86091	2,290.55
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1161191CF 3		ENERGY - NATURAL GAS	86091	1,440.60
			Total for HESS CORPORATION/ 293229				**$24,581.34**
HIGHSMITH INC/ 290532	12-01586	11-190-100-610-004/ GENERAL SUPPLIES H.S.	4424021	CF	GENERAL SUPPLIES H.S.	86092	74.00
			Total for HIGHSMITH INC/ 290532				**$74.00**

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

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Unposted Checks							
HORIZON BLUE CROSS & BLUE SHLD/ 21397	12-00631	11-000-291-270-001/ HEALTH BENEFITS		CP	Adm Expenses Novemer	86093	25,386.80
			Total for HORIZON BLUE CROSS & BLUE SHLD/ 21397				**$25,386.80**
HOWELL TOWNSHIP BOARD OF EDUCATION/ 293236	12-02151	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CP	tuition Oct- Dec (New Student)	86094	10,105.65
	12-01173	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	tuition December	86094	4,042.20
			Total for HOWELL TOWNSHIP BOARD OF EDUCATION/ 293236				**$14,147.85**
INTERACTIVE PLAYGROUND WELLNESS CENTER/ 294102	12-02003	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.	74	CF	SPCH/OT/PT PURCH PROF.	86095	6,842.50
			Total for INTERACTIVE PLAYGROUND WELLNESS CENTER/ 294102				**$6,842.50**
INVO HEALTHCARE ASSOC, INC/ 294304	12-02040	20-254-200-300-012/ IDEIA - B - PROF/TECH SV	28724	CF	IDEIA - B - PROF/TECH SV	86096	19,147.00
			Total for INVO HEALTHCARE ASSOC, INC/ 294304				**$19,147.00**
J.A SEXAUER MFG CO INC/ 191620	12-00920	11-000-261-610-013/ GENERAL SUPPLIES	256551896	CF	GENERAL SUPPLIES	86097	172.78
			Total for J.A SEXAUER MFG CO INC/ 191620				**$172.78**
JAEGER LUMBER & SUPPLY CO INC/ 291631	12-01391	11-000-261-610-013/ GENERAL SUPPLIES	235813	CF	GENERAL SUPPLIES	86098	28.07
			Total for JAEGER LUMBER & SUPPLY CO INC/ 291631				**$28.07**
JCP&L/ 70915	12-00521	11-000-262-622-001/ ENERGY - ELECTRICITY		CP	November Electric service	86099	55,244.27
			Total for JCP&L/ 70915				**$55,244.27**
JM PRINTING SERVICE, INC./ 21290	12-01984	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES	87695	CF	TRANS/ OFFICE SUPPLIES	86100	57.00
			Total for JM PRINTING SERVICE, INC./ 21290				**$57.00**
JOANNE GALLINARI/ 294505	12-01973	11-000-240-600-005/ SUPPLIES AND MATERIALS		CF	Notary public Statutory fee	86101	15.00
			Total for JOANNE GALLINARI/ 294505				**$15.00**

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Unposted Checks							
JOHNSTONE SUPPLY/ 294171	12-01803	11-000-261-610-013/ GENERAL SUPPLIES	S2537305CF .001	CF	GENERAL SUPPLIES	86102	25.50
		11-000-261-610-013/ GENERAL SUPPLIES	S2485149CF .001	CF	GENERAL SUPPLIES	86102	43.05
	12-01774	11-000-261-610-005/ GENERAL SUPPLIES	S2518994CF .001	CF	GENERAL SUPPLIES	86102	79.20
			Total for JOHNSTONE SUPPLY/ 294171				**$147.75**
JUDY DESARNO/ 293471	12-01244	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	Mileage Reimb 11/4 -12/22	86103	11.78
			Total for JUDY DESARNO/ 293471				**$11.78**
JUDY WELSH/ 230961	12-01890	11-000-240-600-005/ SUPPLIES AND MATERIALS		CF	Notary Public Statutory fee	86104	15.00
			Total for JUDY WELSH/ 230961				**$15.00**
JUNIOR LIBRARY GUILD/ 291900	12-01699	11-000-222-600-005/ ED MEDIA SUPPLIES-INT	136438	CF	ED MEDIA SUPPLIES-INT	86105	1,722.60
			Total for JUNIOR LIBRARY GUILD/ 291900				**$1,722.60**
KATHY HEALY/ 292116	12-01441	11-240-100-610-010/ GENERAL SUPPLIES		CP	Mileage Reimb Sept - Nov	86106	28.42
	12-00048	11-240-100-610-010/ GENERAL SUPPLIES		CP	Mileage Reimb Sept - Nov	86106	28.42
			Total for KATHY HEALY/ 292116				**$56.84**
KENNEY,GROSS,KOVATS & PARTON/ 110345	12-02026	11-000-230-331-001/ LEGAL SERVICES		CF	Legal Services October	86107	13,227.99
		11-000-230-339-001/ OTHER PROF SERVICES		CF	Legal Services Oct WTEA Neg	86107	5,366.25
			Total for KENNEY,GROSS,KOVATS & PARTON/ 110345				**$18,594.24**
LADACIN NETWORK, INC/ 291979	12-01165	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition November	86108	14,561.32
			Total for LADACIN NETWORK, INC/ 291979				**$14,561.32**
LEAH LUKAS/ 294469	12-01470	11-240-100-610-010/ GENERAL SUPPLIES		CP	Mileage Reimb Int Oct , Nov	86109	17.36
	12-01070	11-000-240-600-004/ SUPPLIES AND MATERIALS		CP	Mileage Reimb HS Oct, Nov	86109	12.09
			Total for LEAH LUKAS/ 294469				**$29.45**

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Unposted Checks							
LEISURE SPORTING GOODS/ 120787	12-01461	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	039877-00	CF	ATHLETIC SUPPLIES & MATE	86110	284.00
	12-01284	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	039920-00	CF	ATHLETIC SUPPLIES & MATE	86110	762.60
	12-01325	11-402-100-600-005/ ATHLETIC SUPPLY & MATERI	039918-00	CF	ATHLETIC SUPPLY & MATERI	86110	363.16
	12-01280	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	039919-00	CF	ATHLETIC SUPPLIES & MATE	86110	876.23
			Total for LEISURE SPORTING GOODS/ 120787				**$2,285.99**
LERCH,VINCI & HIGGINS, LLP/ 293246	12-00554	11-000-230-332-001/ AUDIT FEES	21027	CF	AUDIT FEES	86111	14,500.00
			Total for LERCH,VINCI & HIGGINS, LLP/ 293246				**$14,500.00**
LERTCH DISPOSAL COMPANY/ 120835	12-00875	11-000-261-420-002/ CLEANING & REPAIR	18810	CF	CLEANING & REPAIR	86112	725.00
		11-000-261-420-002/ CLEANING & REPAIR	18866	CF	CLEANING & REPAIR	86112	510.00
		11-000-261-420-002/ CLEANING & REPAIR	18867	CF	CLEANING & REPAIR	86112	725.00
		11-000-261-420-002/ CLEANING & REPAIR	18901	CF	CLEANING & REPAIR	86112	725.00
		11-000-261-420-002/ CLEANING & REPAIR	18908	CF	CLEANING & REPAIR	86112	725.00
		11-000-261-420-002/ CLEANING & REPAIR	18951	CF	CLEANING & REPAIR	86112	725.00
			Total for LERTCH DISPOSAL COMPANY/ 120835				**$4,135.00**
LIFE FORCE USA INC./ 291006	12-01997	11-000-213-500-001/ OTHER PURCHASED SERV HEA	2011-364	CF	OTHER PURCHASED SERV HEA	86113	1,540.00
			Total for LIFE FORCE USA INC./ 291006				**$1,540.00**
LLTEACH, INC./ 292783	12-01771	11-190-100-610-004/ GENERAL SUPPLIES H.S.	LLT012-1661	CF	GENERAL SUPPLIES H.S.	86114	570.00
	12-01794	11-000-221-600-001/ SUPPLIES AND MATERIALS	LLT012-1666	CF	SUPPLIES AND MATERIALS	86114	797.88
			Total for LLTEACH, INC./ 292783				**$1,367.88**
LORI DUBOIS/ 294226	12-00358	11-000-270-514-014/ CONTRACTED SERVICES SPEC		CP	Parental contract December	86115	1,000.00
			Total for LORI DUBOIS/ 294226				**$1,000.00**
LOWE'S HOME CENTERS, INC/ 294141	12-00819	11-190-100-610-004/ GENERAL SUPPLIES H.S.		CF	Art materials	86116	92.03

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Unposted Checks							
LOWE'S HOME CENTERS, INC/ 294141	12-01965	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO		CF	Refrigerator	86116	474.05
	12-00990	11-190-100-610-004/ GENERAL SUPPLIES H.S.		CF	Particle Board	86116	134.60
	12-01703	11-000-263-610-015/ GEN. SUPPLIES, GRNDS		CF	Picnic Tables	86116	4,458.26
	12-01672	11-190-100-610-005/ GENERAL SUPPLIES INT		CF	washer/dryer accessories	86116	1,106.93
	12-01608	11-190-100-610-004/ GENERAL SUPPLIES H.S.		CF	supplies for shop class	86116	669.07
	12-01356	11-000-263-610-015/ GEN. SUPPLIES, GRNDS		CF	pothole repair	86116	178.20
			Total for LOWE'S HOME CENTERS, INC/ 294141				**$7,113.14**
M. KATZENBACH SCHOOL FOR THE DEAF/ 294035	12-00411	11-000-219-390-011/ OTHER PURCH. SERV. -EVAL	212032	CF	OTHER PURCH. SERV. -EVAL	86117	800.00
			Total for M. KATZENBACH SCHOOL FOR THE DEAF/ 294035				**$800.00**
MAIN ELECTRIC SUPPLY/ 130231	12-01447	11-000-262-610-015/ GENERAL SUPPLIES	1462292-01	CF	GENERAL SUPPLIES	86118	131.70
		11-000-262-610-015/ GENERAL SUPPLIES	1462938-01	CF	GENERAL SUPPLIES	86118	79.00
		11-000-262-610-015/ GENERAL SUPPLIES	1463679-01	CF	GENERAL SUPPLIES	86118	515.78
		11-000-262-610-015/ GENERAL SUPPLIES	1463721-01	CF	GENERAL SUPPLIES	86118	107.30
		11-000-262-610-015/ GENERAL SUPPLIES	1463988-01	CF	GENERAL SUPPLIES	86118	6.30
		11-000-262-610-015/ GENERAL SUPPLIES	1464083-01	CF	GENERAL SUPPLIES	86118	1,214.70
		11-000-262-610-015/ GENERAL SUPPLIES	1464091-01	CF	GENERAL SUPPLIES	86118	87.00
	12-01923	11-000-261-610-004/ GENERAL SUPPLIES	1464699-01	CF	GENERAL SUPPLIES	86118	811.94
			Total for MAIN ELECTRIC SUPPLY/ 130231				**$2,953.72**
MANASQUAN BOARD OF EDUC./ 130247	12-02021	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE		CF	Refund for unsold tic Thanksgi	86119	8,345.00
			Total for MANASQUAN BOARD OF EDUC./ 130247				**$8,345.00**

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Unposted Checks							
MANGO MATH GROUP LLC/ 294501	12-01832	11-190-100-610-005/ GENERAL SUPPLIES INT		CF	Pre Algebra Crate	86120	738.00
			Total for MANGO MATH GROUP LLC/ 294501				**$738.00**
MARIEN HUMMEL/ 81828	12-02022	11-000-251-600-001/ SUPPLIES AND MATERIALS		CF	Mileage Reimb Seminars 9/27,12	86121	13.02
			Total for MARIEN HUMMEL/ 81828				**$13.02**
MARY B HASPEL/ 294287	12-02039	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CF	Behavioral serv Nov, Dec	86122	4,000.00
			Total for MARY B HASPEL/ 294287				**$4,000.00**
MASTER CRAFT MUSIC INC/ 292861	12-01506	11-000-262-420-005/ CLEANING, REPAIR, AND MA	1103	CF	CLEANING, REPAIR, AND MA	86123	230.00
			Total for MASTER CRAFT MUSIC INC/ 292861				**$230.00**
MATERIAL FLOW & CONVEYOR SYSTEMS, INC/ 294283	12-01694	11-000-222-600-009/ ED MEDIA SUPPLIES -W.B.	192448	CF	ED MEDIA SUPPLIES -W.B.	86124	1,403.76
			Total for MATERIAL FLOW & CONVEYOR SYSTEMS, INC/ 294283				**$1,403.76**
MATGUARD USA,LLC/ 294249	12-01915	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	10-0882	CF	ATHLETIC SUPPLIES & MATE	86125	980.00
			Total for MATGUARD USA,LLC/ 294249				**$980.00**
METUCHEN CENTER, INC./ 293168	12-01050	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	101854	CF	ATHLETIC SUPPLIES & MATE	86126	707.40
			Total for METUCHEN CENTER, INC./ 293168				**$707.40**
MICHAEL CALANDRA/ 294313	12-00504	11-000-270-514-014/ CONTRACTED SERVICES SPEC		CP	parental Cont Dec	86127	1,360.00
			Total for MICHAEL CALANDRA/ 294313				**$1,360.00**
MIDDLESEX COUNTY EDUC SERVICES/ 290680	12-01937	11-150-100-320-001/ HOME INST - PCHD PROF		CF	Bedside Instruction Oct	86128	126.00
			Total for MIDDLESEX COUNTY EDUC SERVICES/ 290680				**$126.00**
MINDWARE HOLDINGS, INC/ 131596	12-01538	11-000-222-600-007/ ED MEDIA SUPPLIES-CNTRL	1838043	CF	ED MEDIA SUPPLIES-CNTRL	86129	131.61
			Total for MINDWARE HOLDINGS, INC/ 131596				**$131.61**

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Unposted Checks							
MITEL TECHNOLOGIES, INC/ 290478	12-00864	11-000-252-340-019/ PURCH'D TECH SVCS	20098096	CF	PURCH'D TECH SVCS	86130	6,097.05
			Total for MITEL TECHNOLOGIES, INC/ 290478				**$6,097.05**
MOESC/ 132007	12-02102	20-254-200-300-999/ IDEIA-B PURCH/PROF -NP		CF	Idea Oct and Nov	86131	1,242.14
	12-02096	20-502-200-390-010/ NP AUX - PURCH'D SVC		CF	Chapter 192/93 Nov & Dec	86131	3,930.00
		20-507-200-390-010/ NP HC - PURCH'D SVC		CF	Chapter 192/93 Nov & Dec	86131	6,438.00
	12-01601	11-000-270-517-014/ MOESC REG. ED. ESC		CP	Trans November	86131	42,510.00
		11-000-270-518-014/ MOESC SPECIAL ED. ESC		CP	Trans Nov	86131	49,948.86
			Total for MOESC/ 132007				**$104,069.00**
MONMOUTH COUNTY VOC SCHOOL/ 132030	12-01600	11-000-100-563-001/ TUITION COUNTY VOC REGUL		CP	tuition November	86132	42,690.00
		11-000-100-564-001/ TUITION VOC SPECIA		CP	tuition November	86132	12,825.00
			Total for MONMOUTH COUNTY VOC SCHOOL/ 132030				**$55,515.00**
MR. KEYS INC./ 192276	12-01106	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	20774	CF	CLEANING, REPAIR& MAINT.	86133	4.68
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	20772	CF	CLEANING, REPAIR& MAINT.	86133	114.00
			Total for MR. KEYS INC./ 192276				**$118.68**
MUNICIPAL CAPITAL CORPORATION/ 294426	12-00103	11-000-230-590-001/ MISC PRCH SERV/INSURANCE		CP	Lease Copier January	86134	455.68
	12-00105	11-000-252-500-019/ TECH - OTHER PURCH'D SVC		CP	Copier lease January	86134	455.68
	12-00106	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CP	Copier lease January	86134	455.68
	12-00114	11-000-240-500-004/ RENTALS/LEASES		CP	Copier Lease January	86134	634.36
		11-190-100-500-004/ OTHER PURCHASED SERVICES		CP	Copier Lease January	86134	3,356.57
	12-00102	11-000-240-500-005/ RENTALS/LEASES		CP	Copier Lease January	86134	489.85
		11-190-100-500-005/ OTHER PURCHASED SERVICES		CP	Copier Lease January	86134	2,970.15
	12-00101	11-000-219-592-011/ OTHER PURCH. SERV		CP	Copier Lease January	86134	420.82
	12-00100	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CP	Lease copier January	86134	187.44
	12-00094	11-000-240-500-008/ RENTALS/LEASES		CP	Copier Lease January	86134	298.60
		11-190-100-500-008/ OTHER PURCHASED SERVICES		CP	Copier Lease January	86134	1,044.82
	12-00138	11-190-100-500-010/ OTHER PURCHASED SERVICES		CP	Copier Lease January	86134	255.94
	12-00092	11-000-240-500-006/ RENTALS/LEASES		CP	Copier Lease January	86134	277.77

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Unposted Checks							
MUNICIPAL CAPITAL CORPORATION/ 294426		11-190-100-500-006/ OTHER PURCHASED SERVICES		CP	Copier Lease January	86134	924.88
	12-00093	11-000-240-500-007/ RENTALS/LEASES		CP	Copier Lease January	86134	283.42
		11-190-100-500-007/ OTHER PURCHASED SERVICES		CP	Copier Lease January	86134	1,046.99
	12-00113	11-000-240-500-009/ RENTALS/LEASES		CP	Copier Lease January	86134	149.23
		11-190-100-500-009/ OTHER PURCHASED SERVICES		CP	Copier Lease January	86134	752.67
	12-00099	11-000-262-610-015/ GENERAL SUPPLIES		CP	Copier Lease January	86134	167.97
			Total for MUNICIPAL CAPITAL CORPORATION/ 294426				**$14,628.52**
MUSIC TIME INC./ 132590	12-01041	11-212-100-610-012/ GENERAL SUPPLIES MD PROG	72538	CF	GENERAL SUPPLIES MD PROG	86135	228.20
	12-00897	11-190-100-610-004/ GENERAL SUPPLIES H.S.	72536	CF	GENERAL SUPPLIES H.S.	86135	36.45
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	72160	CF	GENERAL SUPPLIES H.S.	86135	163.66
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	72235	CF	GENERAL SUPPLIES H.S.	86135	341.56
			Total for MUSIC TIME INC./ 132590				**$769.87**
N. J. NATURAL GAS CO./ 141771	12-00401	11-000-262-621-001/ ENERGY - NATURAL GAS		CP	NOVEMBER HEAT SERVICE	86136	22,112.82
			Total for N. J. NATURAL GAS CO./ 141771				**$22,112.82**
NASCO ARTS & CRAFTS/ 140090	12-01396	11-190-100-610-004/ GENERAL SUPPLIES H.S.	548746	CF	GENERAL SUPPLIES H.S.	86137	116.38
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	523998	CF	GENERAL SUPPLIES H.S.	86137	1,277.84
			Total for NASCO ARTS & CRAFTS/ 140090				**$1,394.22**
NEPTUNE TWP BOARD OF EDUC/ 293086	12-01170	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CP	DECEMBER TUITION	86138	9,661.10
			Total for NEPTUNE TWP BOARD OF EDUC/ 293086				**$9,661.10**
NEW ROAD SCHOOLS OF NJ INC/ 290578	12-01169	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	TUITION DECEMBER	86139	4,095.30
			Total for NEW ROAD SCHOOLS OF NJ INC/ 290578				**$4,095.30**
NJ GRAVEL AND SAND CO/ 141620	12-00458	11-000-263-610-015/ GEN. SUPPLIES, GRNDS		CP	General supplies	86140	4,524.00
			Total for NJ GRAVEL AND SAND CO/ 141620				**$4,524.00**
NJ MOTOR VEHICLE COMMISSION/ 292671	12-01950	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CF	ANNUAL ADM FEE	86141	150.00

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

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Unposted Checks							
			Total for NJ MOTOR VEHICLE COMMISSION/ 292671				**$150.00**
NURSEFINDERS/ 294066	12-02028	11-000-213-500-001/ OTHER PURCHASED SERV HEA	30314752 24	CF	OTHER PURCHASED SERV HEA	86142	2,187.50
		11-000-213-500-001/ OTHER PURCHASED SERV HEA	30322752 24	CF	OTHER PURCHASED SERV HEA	86142	2,093.75
		11-000-213-500-001/ OTHER PURCHASED SERV HEA	30328952 24	CF	OTHER PURCHASED SERV HEA	86142	1,275.00
	12-02083	11-000-213-500-001/ OTHER PURCHASED SERV HEA	30342352 24	CF	OTHER PURCHASED SERV HEA	86142	1,300.00
			Total for NURSEFINDERS/ 294066				**$6,856.25**
OAKWOOD SCHOOL/ 150004	12-01168	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	TUITION DECEMBER	86143	4,323.10
			Total for OAKWOOD SCHOOL/ 150004				**$4,323.10**
OCEAN MENTAL HEALTH SERVICES, INC./ 294358	12-01167	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	NOVEMBER TUITION	86144	4,727.16
			Total for OCEAN MENTAL HEALTH SERVICES, INC./ 294358				**$4,727.16**
OPEN SYSTEMS INTEGRATORS INC/ 291373	12-00969	11-000-261-420-002/ CLEANING & REPAIR	15448	CF	MAINTENANCE	86145	327.00
			Total for OPEN SYSTEMS INTEGRATORS INC/ 291373				**$327.00**
PARTNERS IN FREEDOM/ 294385	12-01881	11-000-213-600-001/ HEALTH SERVICES SUPPLIES		CF	DRUG/ALCOHOL SCREENING	86146	150.00
			Total for PARTNERS IN FREEDOM/ 294385				**$150.00**
PAT DIAZ/ 294216	12-01889	11-000-240-600-005/ SUPPLIES AND MATERIALS		CF	Notary Public Statutory Fee	86147	15.00
			Total for PAT DIAZ/ 294216				**$15.00**
PAXTON/ PATTERSON LLC/ 160480	12-01492	11-190-100-610-004/ GENERAL SUPPLIES H.S.	262366	CF	GENERAL SUPPLIES H.S.	86148	456.00
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	261829	CF	GENERAL SUPPLIES H.S.	86148	715.09
			Total for PAXTON/ PATTERSON LLC/ 160480				**$1,171.09**

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Unposted Checks							
PE2THEMAX,INC/ 294515	12-02147	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	workshop fee/travel	86149	2,000.00
			Total for PE2THEMAX,INC/ 294515				**$2,000.00**
PEARSON/ 160474	12-01307	11-190-100-640-005/ TEXTBOOKS INT.	40210792 91	CF	TEXTBOOKS INT.	86150	321.14
			Total for PEARSON/ 160474				**$321.14**
PERSONNEL CONCEPTS/ 291965	12-01860	11-000-251-600-001/ SUPPLIES AND MATERIALS	93166818 23	CF	SUPPLIES AND MATERIALS	86151	59.90
		11-000-251-600-001/ SUPPLIES AND MATERIALS	93166818 21	CF	SUPPLIES AND MATERIALS	86151	59.90
		11-000-251-600-001/ SUPPLIES AND MATERIALS	93166818 27	CF	SUPPLIES AND MATERIALS	86151	59.90
		11-000-251-600-001/ SUPPLIES AND MATERIALS	93166818 25	CF	SUPPLIES AND MATERIALS	86151	59.90
		11-000-251-600-001/ SUPPLIES AND MATERIALS	93168182 0	CF	SUPPLIES AND MATERIALS	86151	320.47
		11-000-251-600-001/ SUPPLIES AND MATERIALS	93166818 26	CF	SUPPLIES AND MATERIALS	86151	59.90
		11-000-251-600-001/ SUPPLIES AND MATERIALS	93166818 22	CF	SUPPLIES AND MATERIALS	86151	59.90
		11-000-251-600-001/ SUPPLIES AND MATERIALS	93166818 28	CF	SUPPLIES AND MATERIALS	86151	59.90
		11-000-251-600-001/ SUPPLIES AND MATERIALS	93166818 24	CF	SUPPLIES AND MATERIALS	86151	59.90
			Total for PERSONNEL CONCEPTS/ 291965				**$799.67**
PILOT ELECTRIC CO INC/ 161110	12-01482	11-000-261-610-004/ GENERAL SUPPLIES	47769	CF	GENERAL SUPPLIES	86152	2,875.00
	12-01849	11-000-261-610-006/ GENERAL SUPPLIES	47749	CF	GENERAL SUPPLIES	86152	75.00
	12-01922	11-000-261-610-004/ GENERAL SUPPLIES	47807	CF	GENERAL SUPPLIES	86152	771.40
	12-01962	11-000-261-610-007/ GENERAL SUPPLIES	47816	CF	GENERAL SUPPLIES	86152	725.00
			Total for PILOT ELECTRIC CO INC/ 161110				**$4,446.40**

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PITNEY BOWES/ 161173	12-00509	11-000-240-500-005/ RENTALS/LEASES	3066322-DC11	CF	RENTALS/LEASES	86153	429.00
	12-00224	11-000-219-592-011/ OTHER PURCH. SERV	4609343-DC11	CF	OTHER PURCH. SERV	86153	714.00
			Total for PITNEY BOWES/ 161173				**$1,143.00**
PITNEY BOWES INC/ 290968	12-02104	11-000-251-592-001/ MISCELLANEOUS PURCHASED	382436	CF	MISCELLANEOUS PURCHASED	86154	405.00
	12-00089	11-000-240-500-004/ RENTALS/LEASES	2596633-DC11	CF	RENTALS/LEASES	86154	1,026.00
	12-02105	11-000-251-592-001/ MISCELLANEOUS PURCHASED	529751	CF	MISCELLANEOUS PURCHASED	86154	473.59
		11-000-251-592-001/ MISCELLANEOUS PURCHASED	529752	CF	MISCELLANEOUS PURCHASED	86154	429.42
	12-00561	11-000-240-500-006/ RENTALS/LEASES	3085058-DC11	CF	RENTALS/LEASES	86154	288.75
		11-000-240-500-007/ RENTALS/LEASES	3085058-DC11	CF	RENTALS/LEASES	86154	288.75
		11-000-240-500-008/ RENTALS/LEASES	3085058-DC11	CF	RENTALS/LEASES	86154	288.75
		11-000-240-500-009/ RENTALS/LEASES	3085058-DC11	CF	RENTALS/LEASES	86154	288.75
			Total for PITNEY BOWES INC/ 290968				**$3,489.01**
POINT PLEASANT BEACH BOARD OF ED/ 294480	12-01546	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CP	Tuition Nov & Dec	86155	1,334.90
		20-254-100-500-012/ IDEIA - B PUCH'D SVC		CF	Tuition Nov and Dec	86155	1,379.70
			Total for POINT PLEASANT BEACH BOARD OF ED/ 294480				**$2,714.60**
POINT PLEASANT BOARD OF ED/ 161399	12-01197	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CP	tuition Oct, Nov, Dec	86156	3,369.60
			Total for POINT PLEASANT BOARD OF ED/ 161399				**$3,369.60**
PRESENTATION SYSTEMS, INC./ 161676	12-01866	11-190-100-610-004/ GENERAL SUPPLIES H.S.	39206	CF	GENERAL SUPPLIES H.S.	86157	2,742.25
			Total for PRESENTATION SYSTEMS, INC./ 161676				**$2,742.25**

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PREVENTION SPECIALISTS INC./ 161748	12-01948	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES	17157	CF	TRANS/ OFFICE SUPPLIES	86158	68.00
			Total for PREVENTION SPECIALISTS INC./ 161748				**$68.00**
PRO-ED/ 292860	12-01569	20-254-100-600-012/ IDEIA - B INST SUPPS	2031118	CF	IDEIA - B INST SUPPS	86159	1,185.80
			Total for PRO-ED/ 292860				**$1,185.80**
PROFESSIONAL EDUCATION SERVICE/ 161899	12-02063	11-150-100-320-001/ HOME INST - PCHD PROF	FR-209	CF	HOME INST - PCHD PROF	86160	3,200.00
			Total for PROFESSIONAL EDUCATION SERVICE/ 161899				**$3,200.00**
RADIO SHACK/ 180031	12-01099	11-000-262-610-015/ GENERAL SUPPLIES	034259	CF	GENERAL SUPPLIES	86161	155.88
	12-01568	11-000-262-610-015/ GENERAL SUPPLIES		CF	replacement phones	86161	248.16
			Total for RADIO SHACK/ 180031				**$404.04**
REALLY GOOD STUFF INC/ 180392	12-01822	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	3757846	CF	GENERAL SUPPLIES OLD MIL	86162	593.66
	12-00815	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	3665009	CF	GENERAL SUPPLIES OLD MIL	86162	401.52
		11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	3753464	CF	GENERAL SUPPLIES OLD MIL	86162	139.86
	12-01710	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	3752474	CF	GENERAL SUPPLIES CENTRAL	86162	120.82
			Total for REALLY GOOD STUFF INC/ 180392				**$1,255.86**
REBECCA FISHMAN/ 293884	12-02033	11-206-100-320-012/ VI - PROFESSIONAL SVCS/		CF	November services rendered	86163	1,728.00
			Total for REBECCA FISHMAN/ 293884				**$1,728.00**
RESILITE SPORTS PRODUCTS INC./ 191092	12-01613	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	37475	CF	ATHLETIC SUPPLIES & MATE	86164	449.00
			Total for RESILITE SPORTS PRODUCTS INC./ 191092				**$449.00**
ROCHELLE BORSKY/ 290638	12-01936	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CF	consultations November	86165	1,560.00
			Total for ROCHELLE BORSKY/ 290638				**$1,560.00**
ROTARY CLUB OF BELMAR-WALL/ 294367	12-00069	11-000-240-600-004/ SUPPLIES AND MATERIALS	47	CF	SUPPLIES AND MATERIALS	86166	48.00

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ROTARY CLUB OF BELMAR-WALL/ 294367		11-000-240-600-004/ SUPPLIES AND MATERIALS	54	CF	SUPPLIES AND MATERIALS	86166	73.00
			Total for ROTARY CLUB OF BELMAR-WALL/ 294367				**$121.00**
RUGBY SCHOOL/ 181190	12-01166	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition December	86167	5,131.68
			Total for RUGBY SCHOOL/ 181190				**$5,131.68**
RUTGERS, THE STATE UNIV OF NJ/ 292702	12-01465	20-233-200-500-012/ TITLE IA - OTHER PROF SV		CF	middle grades network membersh	86168	2,750.00
	12-01464	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	HS network Membership	86168	1,000.00
			Total for RUTGERS, THE STATE UNIV OF NJ/ 292702				**$3,750.00**
SAL ELECTRIC CO INC/ 294444	12-00700	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	13211	CF	CLEANING, REPAIR& MAINT.	86169	190.00
			Total for SAL ELECTRIC CO INC/ 294444				**$190.00**
SANDRA MERCHANT/ 291219	12-02058	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CF	cdl physical copay	86170	10.00
			Total for SANDRA MERCHANT/ 291219				**$10.00**
SAX ARTS AND CRAFTS/ 190479	12-01847	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	20810748 4741	CF	GENERAL SUPPLIES OLD MIL	86171	288.04
	12-00746	11-190-100-610-005/ GENERAL SUPPLIES INT	30810110 4285	CF	GENERAL SUPPLIES INT	86171	5,112.89
			Total for SAX ARTS AND CRAFTS/ 190479				**$5,400.93**
SCANTRON CORP/ 140250	12-01870	11-190-100-610-004/ GENERAL SUPPLIES H.S.	6180485	CF	GENERAL SUPPLIES H.S.	86172	1,043.78
			Total for SCANTRON CORP/ 140250				**$1,043.78**
SCHOLASTIC CLASSROOM MAGAZINES/ 291077	12-01659	11-190-100-610-004/ GENERAL SUPPLIES H.S.	M471231 2	CF	GENERAL SUPPLIES H.S.	86173	341.25
			Total for SCHOLASTIC CLASSROOM MAGAZINES/ 291077				**$341.25**
SCHOOL BUS PARTS CO/ 190900	12-01986	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	10822050	CF	TRANS/ VEHICLE SUPPLIES	86174	788.20
			Total for SCHOOL BUS PARTS CO/ 190900				**$788.20**

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SCHOOL SPECIALITY/ 290588	12-01290	11-000-262-610-015/ GENERAL SUPPLIES	20810735 3832	CF	GENERAL SUPPLIES	86175	1,521.66
	12-01610	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	20810740 6786	CF	GENERAL SUPPLIES ALLENWO	86175	676.00
	12-01729	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	20810741 2892	CF	GENERAL SUPPLIES OLD MIL	86175	167.67
	12-01811	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	20810744 1859	CF	GENERAL SUPPLIES OLD MIL	86175	383.30
	12-01081	11-190-100-610-009/ GENERAL SUPPLIES W.B.	20810738 6644	CF	GENERAL SUPPLIES W.B.	86175	746.70
		11-190-100-610-009/ GENERAL SUPPLIES W.B.	30810114 5839	CF	GENERAL SUPPLIES W.B.	86175	209.10
	12-00152	11-190-100-610-009/ GENERAL SUPPLIES W.B.	20810648 0635	CF	General Supplies - W.B.	86175	112.02
	12-01079	11-190-100-610-009/ GENERAL SUPPLIES W.B.	30810113 4914	CF	WB GEN SUPPLIES	86175	629.76
	12-01833	11-190-100-610-005/ GENERAL SUPPLIES INT	20810741 7057	CF	GENERAL SUPPLIES INT	86175	621.84
			Total for SCHOOL SPECIALITY/ 290588				**$5,068.05**
SCHOOL SPECIALTY/ 290836	12-00816	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	20810693 5063	CF	GENERAL SUPPLIES OLD MIL	86176	163.90
	12-00495	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	20810660 4788	CF	GENERAL SUPPLIES OLD MIL	86176	47.03
	12-02229	11-000-240-600-005/ SUPPLIES AND MATERIALS	20810748 4738	CF	SUPPLIES AND MATERIALS	86176	53.05
			Total for SCHOOL SPECIALTY/ 290836				**$263.98**
SCHOOL TRANSPORTATION SUPERVISORS OF NJ/ 294094	12-02060	11-000-270-512-014/ CONTRACTED SERV - ATH.		CF	Conference Trans 3/26, 3/27	86177	300.00
			Total for SCHOOL TRANSPORTATION SUPERVISORS OF NJ/ 294094				**$300.00**
SCOLES FLOORSHINE INDUSTRY/	12-01892	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	355343	CF	CLEANING, REPAIR& MAINT.	86178	113.77

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291971	12-01892						
SCOLES FLOORSHINE INDUSTRY/ 291971	12-01640	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	354965	CF	ATHLETIC SUPPLIES & MATE	86178	116.13
	12-02025	11-000-262-610-015/ GENERAL SUPPLIES	355678	CF	GENERAL SUPPLIES	86178	57.82
	12-01853	11-000-262-610-015/ GENERAL SUPPLIES	355227	CF	GENERAL SUPPLIES	86178	98.65
			Total for SCOLES FLOORSHINE INDUSTRY/ 291971				**$386.37**
SEA COAST/ 292495	12-01911	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	7128	CF	TRANS/ VEHICLE SUPPLIES	86179	352.64
	12-01953	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	101225	CF	TRANS/ VEHICLE SUPPLIES	86179	284.97
	12-02012	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	101252	CF	TRANS/ VEHICLE SUPPLIES	86179	820.44
	12-01856	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	101108	CF	TRANS/ VEHICLE SUPPLIES	86179	1,376.57
			Total for SEA COAST/ 292495				**$2,834.62**
SEABOARD WELDING SUPPLY, INC/ 191380	12-00743	11-190-100-610-004/ GENERAL SUPPLIES H.S.	802818	CF	GENERAL SUPPLIES H.S.	86180	13.50
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	780282	CF	GENERAL SUPPLIES H.S.	86180	13.50
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	782048	CF	GENERAL SUPPLIES H.S.	86180	13.50
	12-00786	11-000-261-420-002/ CLEANING & REPAIR	785560	CF	CLEANING & REPAIR	86180	42.25
		11-000-261-420-002/ CLEANING & REPAIR	785561	CF	CLEANING & REPAIR	86180	36.50
		11-000-261-420-002/ CLEANING & REPAIR	785558	CF	CLEANING & REPAIR	86180	7.75
		11-000-261-420-002/ CLEANING & REPAIR	750014	CF	CLEANING & REPAIR	86180	34.10
		11-000-261-420-002/ CLEANING & REPAIR	750013	CF	CLEANING & REPAIR	86180	39.45
	12-00743	11-190-100-610-004/ GENERAL SUPPLIES H.S.	785559	CF	GENERAL SUPPLIES H.S.	86180	13.50
			Total for SEABOARD WELDING SUPPLY, INC/ 191380				**$214.05**
SEABREEZE FORD INC/ 191385	12-01963	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	157302P	CF	TRANS/ VEHICLE SUPPLIES	86181	60.04
	12-02009	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	157539P	CF	TRANS/ VEHICLE SUPPLIES	86181	378.50
	12-01907	11-000-261-610-013/ GENERAL SUPPLIES	157124P	CF	GENERAL SUPPLIES	86181	365.44
			Total for SEABREEZE FORD INC/ 191385				**$803.98**
SEARCH DAY PROGRAM, INC/ 191382	12-01125	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	Dec tuition	86182	4,829.70
			Total for SEARCH DAY PROGRAM, INC/ 191382				**$4,829.70**

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SEARCHSOFT SOLUTIONS, INC/ 293317	12-01983	11-000-251-330-001/ PURCHASED PROFESSIONAL S	3731	CF	PURCHASED PROFESSIONAL S	86183	4,500.00
			Total for SEARCHSOFT SOLUTIONS, INC/ 293317				**$4,500.00**
SHASCONDA JOHNSON/ 293519	12-02053	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CF	Fingerprint update/Adm fee	86184	47.30
			Total for SHASCONDA JOHNSON/ 293519				**$47.30**
SHERWIN WILLIAMS #5309/ 191836	12-01969	11-000-261-610-009/ GENERAL SUPPLIES	5677-9	CF	GENERAL SUPPLIES	86185	56.98
	12-01420	11-190-100-610-004/ GENERAL SUPPLIES H.S.	2945-3	CF	GENERAL SUPPLIES H.S.	86185	138.06
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	2791-1	CF	GENERAL SUPPLIES H.S.	86185	485.39
	12-01686	11-190-100-610-004/ GENERAL SUPPLIES H.S.	5676-1	CF	GENERAL SUPPLIES H.S.	86185	1,699.00
			Total for SHERWIN WILLIAMS #5309/ 191836				**$2,379.43**
SHIFFLER EQUIPMENT SALES,INC./ 191895	12-01618	11-000-262-610-015/ GENERAL SUPPLIES	1130100600	CF	GENERAL SUPPLIES	86186	28.01
	12-01802	11-000-262-610-015/ GENERAL SUPPLIES	1132500200	CF	GENERAL SUPPLIES	86186	880.10
			Total for SHIFFLER EQUIPMENT SALES,INC./ 191895				**$908.11**
SHOPRITE/ 293151	12-00324	11-215-100-610-012/ GEN. SUPPLIES - PS D		CP	Preschool supplies	86187	48.25
	12-01134	11-190-100-610-005/ GENERAL SUPPLIES INT		CP	Home Ec Supplies	86187	222.41
	12-00052	11-190-100-610-004/ GENERAL SUPPLIES H.S.		CP	Home Ec supplies	86187	268.84
	12-00812	11-212-100-610-012/ GENERAL SUPPLIES MD PROG		CP	Home Ec supllies	86187	137.73
			Total for SHOPRITE/ 293151				**$677.23**
SHORE LANES/ 293325	12-02097	11-402-100-500-004/ ATHLETIC PURCH SERV HS		CF	gils/boys bowling 11/15-12/15	86188	1,787.00
			Total for SHORE LANES/ 293325				**$1,787.00**
SILVERI & SONS INC./ 293084	12-00050	11-190-100-610-004/ GENERAL SUPPLIES H.S.	317489	CF	GENERAL SUPPLIES H.S.	86189	2.44
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	319810	CF	GENERAL SUPPLIES H.S.	86189	26.70
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	317951	CF	GENERAL SUPPLIES H.S.	86189	89.33
			Total for SILVERI & SONS INC./ 293084				**$118.47**
STANLEY BAXTER/ 294311	12-00045	11-000-240-600-004/ SUPPLIES AND MATERIALS		CP	Mileage reimb November	86190	10.54
	12-01977	11-000-240-600-005/ SUPPLIES AND MATERIALS		CF	Mileage Reimb 11/1-11/30	86190	10.54

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			Total for STANLEY BAXTER/ 294311				**$21.08**
STANLEY SECURITY SOLUTIONS, INC/ 294296	12-00309	11-000-262-610-015/ GENERAL SUPPLIES	138225	CF	GENERAL SUPPLIES	86191	86.94
			Total for STANLEY SECURITY SOLUTIONS, INC/ 294296				**$86.94**
STAPLES BUSINESS ADVANTAGE/ 293290	12-01793	11-000-221-600-001/ SUPPLIES AND MATERIALS	31651983 30	CF	SUPPLIES AND MATERIALS	86192	22.24
		11-000-221-600-001/ SUPPLIES AND MATERIALS	31651418 89	CF	SUPPLIES AND MATERIALS	86192	20.61
		11-000-221-600-001/ SUPPLIES AND MATERIALS	31651418 90	CF	SUPPLIES AND MATERIALS	86192	26.40
	12-01906	11-000-240-600-008/ SUPPLIES AND MATERIALS	31654367 49	CF	SUPPLIES AND MATERIALS	86192	129.84
	12-00421	11-000-230-610-001/ SUPPLIES AND MATERIALS	31658309 78	CF	SUPPLIES AND MATERIALS	86192	55.93
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31658014 51	CF	SUPPLIES AND MATERIALS	86192	80.52
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31669292 55	CF	SUPPLIES AND MATERIALS	86192	10.06
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31661695 0	CF	SUPPLIES AND MATERIALS	86192	349.80
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31661619 53	CF	SUPPLIES AND MATERIALS	86192	9.40
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31669988 12	CF	SUPPLIES AND MATERIALS	86192	80.64
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31669988 13	CF	SUPPLIES AND MATERIALS	86192	9.40
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31655117 64	CF	SUPPLIES AND MATERIALS	86192	24.90
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31643248 80	CF	SUPPLIES AND MATERIALS	86192	49.74

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STAPLES BUSINESS ADVANTAGE/ 293290		11-000-230-610-001/ SUPPLIES AND MATERIALS	31645775 46	CF	SUPPLIES AND MATERIALS	86192	30.24
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31643248 84	CF	SUPPLIES AND MATERIALS	86192	119.29
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31650545 79	CF	SUPPLIES AND MATERIALS	86192	74.25
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31650545 80	CF	SUPPLIES AND MATERIALS	86192	148.50
	12-00609	11-000-251-600-001/ SUPPLIES AND MATERIALS	31658014 54	CF	SUPPLIES AND MATERIALS	86192	69.91
	12-01877	11-000-262-610-015/ GENERAL SUPPLIES	31650860 89	CF	GENERAL SUPPLIES	86192	108.55
	12-01971	20-275-200-600-012/ TITLE IIA - SUPPS & MAT	31657771 38	CF	TITLE IIA - SUPPS & MAT	86192	132.60
	12-00609	11-000-251-600-001/ SUPPLIES AND MATERIALS	31661359 57	CF	SUPPLIES AND MATERIALS	86192	75.28
	12-01869	11-190-100-610-004/ GENERAL SUPPLIES H.S.	31661032 16	CF	GENERAL SUPPLIES H.S.	86192	689.97
	12-00609	11-000-251-600-001/ SUPPLIES AND MATERIALS	31661359 58	CF	SUPPLIES AND MATERIALS	86192	7.33
			Total for STAPLES BUSINESS ADVANTAGE/ 293290				**$2,325.40**
STEPS TO LITERACY/ 290683	12-01713	11-190-100-610-009/ GENERAL SUPPLIES W.B.	10417-13 6954	CF	GENERAL SUPPLIES W.B.	86193	199.90
			Total for STEPS TO LITERACY/ 290683				**$199.90**
STEVEN M. OGLESBY/ 150140	12-00619	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL		CP	Yamaha tuned	86194	90.00
			Total for STEVEN M. OGLESBY/ 150140				**$90.00**
SUMMER HILL/ 193884	12-01900	20-501-100-600-011/ NON-PUBLIC TEXTS		CF	Reimb for non public text	86195	46.32
	12-01967	20-501-100-600-011/ NON-PUBLIC TEXTS		CF	Reimb for non public textbooks	86195	155.78
			Total for SUMMER HILL/ 193884				**$202.10**
SUMMIT SPEECH SCHOOL, INC./	12-01954	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.		CF	Itinerant services Nov	86196	2,900.00

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293971	12-01954						
			Total for SUMMIT SPEECH SCHOOL, INC./ 293971				**$2,900.00**
SUPERGLASS WINDSHIELD REPAIR/ 133942	12-01885	11-000-261-420-002/ CLEANING & REPAIR	10521096	CF	CLEANING & REPAIR	86197	185.00
			Total for SUPERGLASS WINDSHIELD REPAIR/ 133942				**$185.00**
SUPPLY-SAVER CORPORATION/ 293227	12-01880	11-000-251-600-001/ SUPPLIES AND MATERIALS	478213	CF	SUPPLIES AND MATERIALS	86198	56.98
	12-01864	11-190-100-610-004/ GENERAL SUPPLIES H.S.	478533	CF	GENERAL SUPPLIES H.S.	86198	1,118.40
			Total for SUPPLY-SAVER CORPORATION/ 293227				**$1,175.38**
SYMETRA FINANCIAL/ 294346	12-00630	11-000-291-270-001/ HEALTH BENEFITS		CP	Stop loss coverage Dec	86199	49,242.05
			Total for SYMETRA FINANCIAL/ 294346				**$49,242.05**
SYSCO FOOD SERVICES/ 292040	12-01135	11-190-100-610-005/ GENERAL SUPPLIES INT	11221163	CF	GENERAL SUPPLIES INT	86200	248.41
	12-00051	11-190-100-610-004/ GENERAL SUPPLIES H.S.	11219055	CF	GENERAL SUPPLIES H.S.	86200	125.77
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	11207122	CF	GENERAL SUPPLIES H.S.	86200	105.36
			Total for SYSCO FOOD SERVICES/ 292040				**$479.54**
TAYLOR HARDWARE INC/ 200116	12-01690	11-000-261-610-013/ GENERAL SUPPLIES	103689	CF	GENERAL SUPPLIES	86201	66.00
		11-000-261-610-013/ GENERAL SUPPLIES	104252	CF	GENERAL SUPPLIES	86201	16.06
		11-000-261-610-013/ GENERAL SUPPLIES	104211	CF	GENERAL SUPPLIES	86201	41.53
			Total for TAYLOR HARDWARE INC/ 200116				**$123.59**
TAYLOR OIL COMPANY, INC./ 293691	12-00832	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	0275877	CF	TRANS/ VEHICLE SUPPLIES	86202	25,810.50
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	0276011	CF	TRANS/ VEHICLE SUPPLIES	86202	24,365.25
			Total for TAYLOR OIL COMPANY, INC./ 293691				**$50,175.75**
TEXAS SCH FOR THE BLIND & VISUALLY IMPAI/ 294403	12-01563	20-254-100-600-012/ IDEIA - B INST SUPPS	7716	CF	IDEIA - B INST SUPPS	86203	138.00

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					Total for TEXAS SCH FOR THE BLIND & VISUALLY IMPAI/ 294403		**$138.00**
THE COAST STAR & THE OCEAN STA/ 291856	12-01674	11-402-100-500-004/ ATHLETIC PURCH SERV HS		CF	Ad ticket sales Thanksgiving g	86204	832.00
					Total for THE COAST STAR & THE OCEAN STA/ 291856		**$832.00**
THE DEVEREUX FOUNDATION/ 40670	12-01175	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	November tuition	86205	3,600.00
					Total for THE DEVEREUX FOUNDATION/ 40670		**$3,600.00**
THE EDUCATION ACADEMY/ 292169	12-01174	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	Tuition December	86206	7,055.00
					Total for THE EDUCATION ACADEMY/ 292169		**$7,055.00**
THE KING'S DAUGHTERS' SCHOOL/ 294095	12-01172	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	Tuition December	86207	5,250.00
					Total for THE KING'S DAUGHTERS' SCHOOL/ 294095		**$5,250.00**
THE NEW YORK TIMES COMPANY/ 294497	12-01708	11-190-100-610-004/ GENERAL SUPPLIES H.S.		CP	subscption December	86208	9.50
					Total for THE NEW YORK TIMES COMPANY/ 294497		**$9.50**
THE PRUDENTIAL INS CO OF AMER./ 292844	12-02042	11-000-291-210-001/ GROUP INSURANCE		CF	coverage period 2/1-2/30	86209	1,119.45
					Total for THE PRUDENTIAL INS CO OF AMER./ 292844		**$1,119.45**
THE VIOLIN DOCTOR, INC/ 190145	12-00669	11-000-262-420-005/ CLEANING, REPAIR, AND MA	2011-140	CF	CLEANING, REPAIR, AND MA	86210	70.00
		11-000-262-420-005/ CLEANING, REPAIR, AND MA	2011-138	CF	CLEANING, REPAIR, AND MA	86210	135.00
					Total for THE VIOLIN DOCTOR, INC/ 190145		**$205.00**
TLC SPEECH THERAPY LLC/ 294251	12-02000	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CF	Speech services Nov, Dec	86211	4,500.00
		20-257-200-300-012/ IDEIA - PS PROF/TECH SV		CF	Speech services Nov, Dec	86211	1,950.00
					Total for TLC SPEECH THERAPY LLC/ 294251		**$6,450.00**
TOWNSHIP OF WALL/ 290552	12-02100	11-402-100-500-004/ ATHLETIC PURCH SERV HS		CF	Security Football games Nov	86212	1,497.86

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TOWNSHIP OF WALL/ 290552	12-01989	11-402-100-500-004/ ATHLETIC PURCH SERV HS		CF	Security HS Football October	86212	1,416.81
			Total for TOWNSHIP OF WALL/ 290552				**$2,914.67**
TRANE PARTS/ 292533	12-01862	11-000-261-610-013/ GENERAL SUPPLIES	5971698 1	RCF	GENERAL SUPPLIES	86213	225.87
			Total for TRANE PARTS/ 292533				**$225.87**
TREASURER, STATE OF NEW JERSEY/ 201020	12-00694	11-000-262-420-001/ CLEANING, REPAIR& MAINT.		CP	Annual inspect fee WB	86214	164.00
			Total for TREASURER, STATE OF NEW JERSEY/ 201020				**$164.00**
TRI-STATE WINDOW TINTING INC./ 291863	12-01851	11-000-261-420-004/ CLEANING, REPAIR, AND MA	2405	CF	CLEANING, REPAIR, AND MA	86215	1,426.04
			Total for TRI-STATE WINDOW TINTING INC./ 291863				**$1,426.04**
TRIPLE CROWN SPORTS, INC./ 294431	12-01286	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	7830*128 6	CF	ATHLETIC SUPPLIES & MATE	86216	208.00
		11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	5701/128 6	CF	ATHLETIC SUPPLIES & MATE	86216	345.00
	12-01278	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	6795*127 8	CF	ATHLETIC SUPPLIES & MATE	86216	98.00
		11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	7661/127 8	CF	ATHLETIC SUPPLIES & MATE	86216	192.00
			Total for TRIPLE CROWN SPORTS, INC./ 294431				**$843.00**
TRU GREEN CHEMLAWN/ 290563	12-00675	11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	204935	CF	CLNG/REPAIR/MAINT, GRNDS	86217	1,686.00
		11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	204936	CF	CLNG/REPAIR/MAINT, GRNDS	86217	1,700.00
			Total for TRU GREEN CHEMLAWN/ 290563				**$3,386.00**
TRUMPS TAJ MAHAL/ 291277	12-00555	11-000-230-580-050/ OTHER PURCH SERV (400-50	1022969	CF	OTHER PURCH SERV (400-50	86218	105.00
		11-000-230-585-050/ BOE OTHER PURCHASED SERV	1022969	CF	BOE OTHER PURCHASED SERV	86218	630.00
			Total for TRUMPS TAJ MAHAL/ 291277				**$735.00**

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UNION COUNTY EDUC SERV COMM/ 291752	12-01553	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	Tuition October/November	86219	4,894.50
			Total for UNION COUNTY EDUC SERV COMM/ 291752				**$4,894.50**
US BANK/ 293322	12-02150	11-000-251-330-001/ PURCHASED PROFESSIONAL S	3023543	CF	PURCHASED PROFESSIONAL S	86220	808.13
			Total for US BANK/ 293322				**$808.13**
VAN WICKLE AUTO SUPPLY INC/ 220033	12-01857	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	497926	CF	TRANS/ VEHICLE SUPPLIES	86221	1,198.77
	12-02006	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	502142	CF	TRANS/ VEHICLE SUPPLIES	86221	1,457.63
			Total for VAN WICKLE AUTO SUPPLY INC/ 220033				**$2,656.40**
VERIZON/ 20678	12-02078	11-000-230-530-001/ COMMUNICATION/TELEPHONE		CF	Telephone services	86222	11,407.93
			Total for VERIZON/ 20678				**$11,407.93**
VERIZON WIRELESS/ 291670	12-01841	11-000-252-600-019/ TECH SUPP'S & MATLS		CF	Wireless Equipment	86223	427.99
	12-02114	11-000-252-600-019/ TECH SUPP'S & MATLS		CF	Equipment charges	86223	159.98
	12-02116	11-000-230-530-001/ COMMUNICATION/TELEPHONE		CF	Oct & Nov charges	86223	8,827.03
		11-000-251-600-001/ SUPPLIES AND MATERIALS		CF	Equipment charges	86223	37.49
			Total for VERIZON WIRELESS/ 291670				**$9,452.49**
VERONICA WILDEMAN/ 290769	12-01917	11-000-262-610-015/ GENERAL SUPPLIES		CF	Mileage reimb 9/15-11/8	86224	10.23
			Total for VERONICA WILDEMAN/ 290769				**$10.23**
WALL HIGH SCHOOL STUDENT ACTIVITY'S/ 230435	12-02024	11-000-217-320-001/ PURCH'D PROF - EDUC		CF	Room chargefor staff member sp	86225	1,396.00
			Total for WALL HIGH SCHOOL STUDENT ACTIVITY'S/ 230435				**$1,396.00**
WALL PETS INC./ 292877	12-00735	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	340945	CF	GENERAL SUPPLIES CENTRAL	86226	17.00
			Total for WALL PETS INC./ 292877				**$17.00**
WALL TWP DEPT OF FOOD SERVICE/ 292096	12-00062	11-190-100-610-004/ GENERAL SUPPLIES H.S.	125A	CF	GENERAL SUPPLIES H.S.	86227	12.00

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WALL TWP DEPT OF FOOD SERVICE/ 292096	12-01192	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	921E	CF	GENERAL SUPPLIES OLD MIL	86227	112.50
	12-00062	11-190-100-610-004/ GENERAL SUPPLIES H.S.	128A	CF	GENERAL SUPPLIES H.S.	86227	24.00
	12-01045	11-000-230-610-001/ SUPPLIES AND MATERIALS	120A	CF	SUPPLIES AND MATERIALS	86227	63.00
			Total for WALL TWP DEPT OF FOOD SERVICE/ 292096				**$211.50**
WASTE MANAGEMENT OF NJ, INC/ 293449	12-01417	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	2329840-0515-6	CF	CLEANING, REPAIR& MAINT.	86228	7.94
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	2329842-0515-2	CF	CLEANING, REPAIR& MAINT.	86228	7.92
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	2329843-0515-0	CF	CLEANING, REPAIR& MAINT.	86228	8.08
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	2329845-0515-5	CF	CLEANING, REPAIR& MAINT.	86228	17.11
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	2329846-0515-3	CF	CLEANING, REPAIR& MAINT.	86228	7.91
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	2329847-0515-1	CF	CLEANING, REPAIR& MAINT.	86228	16.29
			Total for WASTE MANAGEMENT OF NJ, INC/ 293449				**$65.25**
WATCHUNG SPRING WATER CO INC/ 31710	12-00520	11-000-251-600-001/ SUPPLIES AND MATERIALS		CP	water/cooler rental Nov,Dec	86229	39.92
	12-00714	11-000-230-610-001/ SUPPLIES AND MATERIALS		CP	Water/cooler rental	86229	31.94
			Total for WATCHUNG SPRING WATER CO INC/ 31710				**$71.86**
WENGER CORP/ 230972	12-00906	11-190-100-610-005/ GENERAL SUPPLIES INT	623391	CF	GENERAL SUPPLIES INT	86230	2,568.00
			Total for WENGER CORP/ 230972				**$2,568.00**
WILLIAM QUAKENBUSH/ 170026	12-02054	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CF	CDL LICENSE	86231	22.00
			Total for WILLIAM QUAKENBUSH/ 170026				**$22.00**
WINDY CITY WIRE/ 294514	12-02037	11-000-261-610-013/ GENERAL SUPPLIES	745530	CF	GENERAL SUPPLIES	86232	772.63
			Total for WINDY CITY WIRE/ 294514				**$772.63**

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WOLFINGTON BODY CO. INC./ 231620	12-02013	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	11445M	CF	TRANS/ VEHICLE SUPPLIES	86233	1,749.38
	12-01980	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	11435M	CF	TRANS/ VEHICLE SUPPLIES	86233	795.26
			Total for WOLFINGTON BODY CO. INC./ 231620				**$2,544.64**
WORK N GEAR/ 290487	12-02084	11-000-291-290-001/ EMP BENE - SICK TIME REI		CF	STORE VALUE CARDS OPER/TRANS	86234	13,500.00
			Total for WORK N GEAR/ 290487				**$13,500.00**
YALE SCHOOL INC./ 293825	12-01164	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	December Tuition	86235	4,118.08
			Total for YALE SCHOOL INC./ 293825				**$4,118.08**
					Total for Unposted Checks		**$1,008,808.77**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
12/31/2011

Check Date is 01/17/2012

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

Run on 01/12/2012 at 10:29:14 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10	$3,637.00				$3,637.00
10	11	$881,046.94				$881,046.94
Fund 10	TOTAL	$884,683.94				$884,683.94
20	20	$124,124.83				$124,124.83
GRAND	TOTAL	$1,008,808.77	$0.00	$0.00	$0.00	$1,008,808.77

Chairman Finance Committee _____

Member Finance Committee _____

Cafeteria Bills - Dec 2011

12/1/2011 through 12/31/2011

Payee	12/1/2011-12/31/2011
C.C. DISTRIBUTING	1,199.92
Carey Mulvihill	27.90
Consolidated Dairies,Inc.	3,637.95
Country Clean, Inc.	3,565.39
HOT BAGEL BAKERY	3,150.00
HumITECH SYSTEMS OF NEW JERSEY	192.00
INTERSTATE BRANDS	750.19
JACK & JILL ICE CREAM	1,161.04
JOHNSON RESTAURANT SUPPLIES	56.10
LIFE UNIFORM COMPANY	601.18
M.V. SILVERI	2,339.31
MaxIMUM QUALITY FOODS	3,240.80
NEW PIE, INC.	6,081.25
NJ DEPT AGRICULTURE	192.25
PEAK KITCHEN REPAIR	270.00
Penn Jersey Paper Co.	6,922.99
SANDY BAILONI	302.50
SEAVIEW BEVERAGE	7,137.50
SHORE RESTAURANT	124.25
SYSCO FOOD	34,282.66
TNT HAULING	209.25
Wall BOARD OF ED	15,153.21
OVERALL TOTAL	**90,597.64**

RESOLUTION

WHEREAS, the Board of Education of the Township of Wall wishes to transfer certain funds in its budget for the purpose of State account adjustments, and other unanticipated expenses and;

WHEREAS, the Board of Education of the Township of Wall shall not incur any obligation or approve any payment in excess of the amount appropriated by the district Board of Education;

NOW, THEREFORE BE, IT RESOLVED by the Board of Education of the Township of Wall that the following amounts are transferred prior to January 1, 2012;

BE IT FURTHER RESOLVED that the Board Secretary/Business Administrator shall take all steps required to comply with the terms of this resolution.

See Attached Report

WALL TOWNSHIP BOARD OF EDUCATION

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.082406
12/31/2011

All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
			Current Appropriation Adjustments					
000091	CREATE NP - PER STATE	20-254-200-300-999	IDEIA-B PURCH/PROF -NP	12/21/2011	MARGARET	$0.00	$6,551.00	$6,551.00
000092	Supt Search	11-000-230-339-001	OTHER PROF SERVICES	12/21/2011	ELLEN	$22,000.00	$10,000.00	$32,000.00
	Supt Search	11-000-230-890-001	MISC EXPENDITURES ADM.	12/21/2011	ELLEN	$20,000.00	($10,000.00)	$10,000.00
				Total for Adjustment #	**000092**		**$0.00**	
000093	PER SPEC SVC	11-000-216-100-012	SPCH/OT/PT SALARIES	12/31/2011	MARGARET	$723,705.00	($78,645.00)	$645,060.00
	PER SPEC SVC	11-000-216-320-012	SPCH/OT/PT PURCH PROF.	12/31/2011	MARGARET	$151,000.00	$78,645.00	$229,645.00
				Total for Adjustment #	**000093**		**$0.00**	
000094	NEW STUDENT	11-000-100-562-001	TUITION SPEC ED WITHIN O	12/31/2011	MARGARET	$227,395.00	$8,043.30	$235,438.30
	NEW STUDENT	11-000-100-566-001	TUITION PRIVATE SCHOOL H	12/31/2011	MARGARET	$1,763,040.97	($8,043.30)	$1,754,997.67
				Total for Adjustment #	**000094**		**$0.00**	
000095	MID-YEAR SALARY	11-000-216-100-012	SPCH/OT/PT SALARIES	12/31/2011	MARGARET	$645,060.00	($12,500.00)	$632,560.00
	MID-YEAR SALARY	11-000-217-100-006	SALARIES	12/31/2011	MARGARET	$29,575.27	$12,500.00	$42,075.27
	MID-YEAR SALARY	11-000-262-100-099	SALARIES	12/31/2011	MARGARET	$31,000.00	($1,206.00)	$29,794.00
	MID-YEAR SALARY	11-000-266-100-004	SAL SECURITY HS	12/31/2011	MARGARET	$50,246.00	$1,206.00	$51,452.00
	MID-YEAR SALARY	11-204-100-106-007	OTHER SALARIES FOR INSTR	12/31/2011	MARGARET	$19,698.12	($3,900.00)	$15,798.12
	MID-YEAR SALARY	11-209-100-101-004	SALARIES OF TEACHERS	12/31/2011	MARGARET	$51,989.50	$3,900.00	$55,889.50
	MID-YEAR SALARY	11-212-100-106-004	OTHER SALARIES FOR INSTR	12/31/2011	MARGARET	$16,048.48	($625.00)	$15,423.48
	MID-YEAR SALARY	11-212-100-106-006	OTHER SALARIES FOR INSTR	12/31/2011	MARGARET	$117,993.64	$625.00	$118,618.64
	MID-YEAR SALARY	11-213-100-101-009	SALARIES TEACH - WB	12/31/2011	MARGARET	$244,178.00	($8,000.00)	$236,178.00
	MID-YEAR SALARY	11-213-100-106-009	OTHER SALARIES FOR INSTR	12/31/2011	MARGARET	$95,555.92	$8,000.00	$103,555.92
				Total for Adjustment #	**000095**		**$0.00**	
000096	MID-YEAR SALARY RECONCILI	11-000-230-100-001	SALARY UNDISTRIBUTED GEN	12/31/2011	MARGARET	$530,715.00	($1,828.32)	$528,886.68
	MID-YEAR SALARY	11-000-251-100-099	SALARIES	12/31/2011	MARGARET	$4,350.00	($4,350.00)	$0.00
	MID-YEAR SALARY	11-000-252-100-019	SUPPORT TECH - SALARIES	12/31/2011	MARGARET	$308,935.00	$6,178.32	$315,113.32
				Total for Adjustment #	**000096**		**$0.00**	
000097	STAFF T/F - HOWARD	11-213-100-101-009	SALARIES TEACH - WB	12/31/2011	MARGARET	$236,178.00	($8,000.00)	$228,178.00
	STAFF T/F	11-213-100-106-004	OTHER SALARIES FOR INSTR	12/31/2011	MARGARET	$85,519.32	$10,800.00	$96,319.32
	STAFF T/F - HOWARD	11-213-100-106-005	OTHER SALARIES FOR INSTR	12/31/2011	MARGARET	$112,740.56	($2,800.00)	$109,940.56
	STAFF T/F - DALY	11-213-100-106-008	OTHER SALARIES FOR INSTR	12/31/2011	MARGARET	$120,037.52	($5,400.00)	$114,637.52
	STAFF T/F - DALY	11-213-100-106-009	OTHER SALARIES FOR INSTR	12/31/2011	MARGARET	$103,555.92	$5,400.00	$108,955.92
				Total for Adjustment #	**000097**		**$0.00**	
000098	BUS PARTS	11-000-270-420-014	CLEANING,REPAIR & MAINT.	12/31/2011	MARGARET	$140,000.00	($30,000.00)	$110,000.00
	BUS PARTS	11-000-270-615-014	TRANS/ VEHICLE SUPPLIES	12/31/2011	MARGARET	$391,269.00	$30,000.00	$421,269.00
				Total for Adjustment #	**000098**		**$0.00**	

WALL TOWNSHIP BOARD OF EDUCATION
Expense Account Adjustment Analysis By Adjustment#
All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
			Total Current Appropriation Adjustments				***$6,551.00***	

CERTIFICATION OF FUNDS

That the Board approves the Board Secretary's Monthly Certification of Budgetary Line Item Status as of November 30, 2011 as stated below:

Pursuant to N.J.A.C. 6:20-2.12(d), I certify that as of November 30, 2011, no budgetary line item account has been overexpended in violation of N.J.A.C. 6:20-2.12 (a) and;

That pursuant to N.J.A.C. 6:20-2.12(e), we certify that as of November 30, 2011 the board secretary's monthly financial report (appropriations section) did not reflect an over-expenditure in any of the major accounts of funds, and based on the appropriation balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year.

Form A - 149

REPORT OF THE TREASURER TO THE BOARD OF EDUCATION

WALL TOWNSHIP PUBLIC SCHOOLS
ALL FUNDS

FOR THE MONTH ENDING: NOVEMBER 2011

		CASH REPORT			
	FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balance
	GOVERNMENTAL FUNDS				
1	*General Fund - Fund 10*	9,489,924.22	9,777,174.17	5,873,167.03	13,393,931.36
2		-			-
3	*Special Revenue Fund - Fund 20 (see page 2)*	(274,061.22)	5,184.00	471,693.90	(740,571.12)
	Capital Project Fund - Fund 30	(1,190,365.20)		92,150.00	(1,282,515.20)
4		-			-
5	*Debt Service Fund - Fund 40*	(1,965,460.21)			(1,965,460.21)
6	Total Governmental Funds (Lines 1 thru 5)	6,060,037.59	9,782,358.17	6,437,010.93	9,405,384.83
	ENTERPRISE FUNDS				
7	Food Program Fund - Fund 60	343,229.53	152,532.08	164,957.62	330,803.99
10					-
8					-
9					-
11					
12	Total Enterprise Funds (Line 7 thru 11)	343,229.53	152,532.08	164,957.62	330,803.99
	TRUST AND AGENCY FUNDS				
13	Payroll	-	2,300,551.98	2,300,551.98	-
14	Payroll Agency - Fund 90	37,972.87	1,599,201.58	1,595,542.10	41,632.35
15		-			-
16		-			0.00
17	Other - Unemployment	371,470.98		72,686.21	298,784.77
18	Total Trust & Agency Funds (Lines 13 thru 15)	409,443.85	3,899,753.56	3,968,780.29	340,417.12
19	Total All Funds (Lines 6,12, and 16)	6,812,710.97	13,834,643.81	10,570,748.84	10,076,605.94
	Total Operating Account	7,250,402.79	9,782,358.17	6,344,860.93	10,687,900.03

Pablo Canela
Treasurer of School Moneys

12/20/2011
Date

12/15 10:05am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
General Fund - Fund 10 (including subfunds 16, 17 & 18)
Interim Balance Sheet
For 5 Month Period Ending 11/30/2011

ASSETS AND RESOURCES

--- A S S E T S ---			
101	Cash in bank		$13,393,931.36
102-108	Cash and cash equivalents		$5,297.89
	Accounts receivable:		
132	Interfund	($7,007.33)	
140	Intergovernmental - Accts. Recvble.	$675,597.74	
141	Intergovernmental - State	($66,221.89)	
153,154	Other (net of est uncollectible of $_____)	$76,428.93	$678,797.45
	Other Current Assets		$50.75
--- R E S O U R C E S ---			
301	Estimated Revenues	$61,363,830.00	
302	Less Revenues	($30,146,315.17)	
			$31,217,514.83
	Total assets and resources		$45,295,592.28

REPORT OF THE SECRETARY

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

Interim Balance Sheet

For 5 Month Period Ending 11/30/2011

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
421	Accounts Payable				$785,406.99
	Other current liabilities				($71,708.64)
	TOTAL LIABILITIES				$713,698.35
F U N D B A L A N C E					
--- A p p r o p r i a t e d ---					
753	Reserve for encumbrances - Current Year			$28,623,895.82	
754	Reserve for encumbrance - Prior Year			$537,525.79	
	Reserved fund balance:				
760	Reserved Fund Balance			$1.00	
601	Appropriations		$61,772,222.94		
602	Less : Expenditures	$20,728,793.89			
603	Encumbrances	$29,161,421.61	($49,890,215.50)		
				$11,882,007.44	
	Total Appropriated			$41,043,430.05	
U n a p p r o p r i a t e d ---					
770	Fund Balance -			$2,532,472.63	
303	Budgeted Fund Balance			$1,005,991.25	
	TOTAL FUND BALANCE				$44,581,893.93
	TOTAL LIABILITIES AND FUND EQUITY				$45,295,592.28

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

Interim Balance Sheet

For 5 Month Period Ending 11/30/2011

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$61,772,222.94	$49,890,215.50	$11,882,007.44
Revenues	($61,363,830.00)	($30,146,315.17)	($31,217,514.83)
	$408,392.94	$19,743,900.33	($19,335,507.39)
Less: Adjust for prior year encumb.	($1,414,384.19)	($1,414,384.19)	
Budgeted Fund Balance	($1,005,991.25)	$18,329,516.14	($19,335,507.39)
Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	($841,083.25)	$18,329,516.14	($19,170,599.39)
Fund 16 (Restricted ARRA-ESF)	$0.00	$0.00	$0.00
Fund 17 (Restricted ARRA-GSF)	$0.00	$0.00	$0.00
Fund 18 (Restricted ED JOBS)	($164,908.00)	$0.00	($164,908.00)
TOTAL Budgeted Fund Balance	($1,005,991.25)	$18,329,516.14	($19,335,507.39)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 5 Month Period Ending 11/30/2011

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$58,431,104.00	$28,896,407.60		$29,534,696.40
3XXX	From State Sources	$2,732,271.00	$1,248,237.04		$1,484,033.96
4XXX	From Federal Sources	$200,455.00	$1,670.53		$198,784.47
	TOTAL REVENUE/SOURCES OF FUNDS	$61,363,830.00	$30,146,315.17		$31,217,514.83

*** EXPENDITURES ***		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	$17,694,829.85	$5,323,712.48	$10,893,561.15	$1,477,556.22
11-2XX-100-XXX	Special Education - Instruction	$5,759,142.88	$1,637,199.29	$3,565,153.14	$556,790.45
11-230-100-XXX	Basic Skills - Remedial Instruction	$662,680.00	$176,170.50	$411,064.50	$75,445.00
11-240-100-XXX	Bilingual Education - Instruction	$78,040.00	$22,812.00	$53,478.00	$1,750.00
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	$195,306.60	$116,199.39	$0.00	$79,107.21
11-402-100-XXX	School-Spons. Athletics - Instruction	$786,130.00	$270,560.39	$68,305.90	$447,263.71
--- UNDISTRIBUTED EXPENDITURES ---					
11-000-100-XXX	Instruction	$2,603,707.97	$681,703.05	$1,425,241.00	$496,763.92
11-000-211-XXX	Attendance and Social Work Services	$341,100.00	$100,786.42	$237,087.08	$3,226.50
11-000-213-XXX	Health Services	$626,330.00	$182,155.56	$396,605.27	$47,569.17
11-000-216-XXX	Speech, OT,PT & Related Svcs	$890,824.28	$240,477.62	$489,352.63	$160,994.03
11-000-217-XXX	Other Support Serv - Students Extra Srvc	$504,239.91	$207,177.50	$205,329.47	$91,732.94
11-000-218-XXX	Guidance	$960,290.00	$316,240.39	$589,260.93	$54,788.68
11-000-219-XXX	Child Study Teams	$1,489,608.21	$461,667.68	$892,788.47	$135,152.06
11-000-219-592	Misc Purch Ser	$11,328.72	$2,484.15	$6,701.84	$2,142.73
11-000-221-XXX	Improv of Inst. - Instruc Staff	$416,470.00	$110,799.82	$181,937.13	$123,733.05
11-000-222-XXX	Educational Media Serv/School Library	$435,517.28	$132,775.21	$265,402.29	$37,339.78
11-000-223-XXX	Instructional Staff Training Services	$31,500.00	$6,601.09	$370.00	$24,528.91
11-000-230-XXX	Supp. Serv.-General Administration	$1,555,462.59	$415,625.92	$882,366.72	$257,469.95
11-000-240-XXX	Supp. Serv.-School Administration	$2,839,962.33	$1,110,508.41	$1,461,127.40	$268,326.52
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	$1,287,197.14	$582,852.17	$584,727.76	$119,617.21
11-000-261-XXX	Require Maint. for School Facilities	$1,163,376.14	$796,797.67	$90,602.01	$275,976.46
11-000-262-XXX	Custodial Services	$5,808,449.89	$2,197,026.48	$3,259,025.34	$352,398.07
11-000-263-XXX	Care and Upkeep of Grounds	$252,627.59	$115,008.04	$95,398.49	$42,221.06
11-000-266-XXX	Security	$75,246.00	$15,073.80	$35,172.20	$25,000.00
11-000-270-XXX	Student Transportation Services	$4,105,275.35	$1,234,478.68	$2,266,870.43	$603,926.24
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	$10,833,792.21	$4,081,488.18	$640,149.86	$6,112,154.17
	TOTAL GENERAL CURRENT EXPENSE EXPENDITURES/USES OF FUNDS	$61,408,434.94	$20,538,381.89	$28,997,079.01	$11,872,974.04

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 and 18)
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 5 Month Period Ending 11/30/2011

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	$45,000.00	$0.00	$43,063.60	$1,936.40
12-000-4XX-XXX Facilities acquisition & constr. serv.	$276,349.00	$177,056.00	$92,196.00	$7,097.00
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	$321,349.00	$177,056.00	$135,259.60	$9,033.40
10-000-100-56X Transfer of Funds to Charter Schools	$42,439.00	$13,356.00	$29,083.00	.00
TOTAL GENERAL FUND EXPENDITURES	$61,772,222.94	$20,728,793.89	$29,161,421.61	$11,882,007.44

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 5 Month Period Ending 11/30/2011

		ESTIMATED	ACTUAL	UNREALIZED
--- LOCAL SOURCES ---				
1210	Local Tax Levy	$57,154,069.00	$28,695,717.61	$28,458,351.39
1310	Tuition- From Individuals		$6,175.00	($6,175.00)
1XXX	Miscellaneous	$1,277,035.00	$194,514.99	$1,082,520.01
	TOTAL	$58,431,104.00	$28,896,407.60	$29,534,696.40
--- STATE SOURCES ---				
3131	Extraordinary Aid	$130,000.00	$266,352.00	($136,352.00)
3132	Categorical Special Education Aid	$2,325,051.00	$696,648.00	$1,628,403.00
3177	Categorical Security	$252,456.00	$102,786.00	$149,670.00
3121	Categorical Transportation Aid		$152,274.00	($152,274.00)
3XXX	Other State Aids	$24,764.00	$30,177.04	($5,413.04)
	TOTAL	$2,732,271.00	$1,248,237.04	$1,484,033.96
--- FEDERAL SOURCES ---				
[illegible]	Medicaid Reimbursement	$35,547.00	$1,670.53	$33,876.47
4522	ED JOBS	$164,908.00	.00	$164,908.00
	TOTAL	$200,455.00	$1,670.53	$198,784.47
--- OTHER FINANCING SOURCES ---				
	TOTAL REVENUES/SOURCES OF FUNDS	$61,363,830.00	$30,146,315.17	$31,217,514.83

REPORT OF THE SECRETARY

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 5 Month Period Ending 11/30/2011

	Appropriations	Expenditures	Encumbrances	Available Balance
*** G E N E R A L C U R R E N T E X P E N S E ***				
--- Regular Programs - Instruction ---				
11-110-100-101 Kindergarten - Salaries of Teachers	$327,169.50	$97,985.82	$228,633.58	$550.10
11-120-100-101 Grades 1-5 - Salaries of Teachers	$5,612,903.50	$1,656,772.69	$3,785,593.21	$170,537.60
11-130-100-101 Grades 6-8 - Salaries of Teachers	$4,071,905.47	$1,180,513.46	$2,673,417.58	$217,974.43
11-140-100-101 Grades 9-12 - Salaries of Teachers	$6,181,961.91	$1,713,026.44	$3,835,440.07	$633,495.40
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	$80,000.00	$17,600.00	$0.00	$62,400.00
11-150-100-320 Purchased Prof.-Ed. Services	$50,000.00	$1,700.00	$1,403.87	$46,896.13
--- Regular Programs - Undistr. Instruction ---				
11-190-100-320 Purchased Prof.-Ed. Services	$20,000.00	.00	$2,000.00	$18,000.00
11-190-100-500 Other Purch. Serv. (400-500 series)	$281,501.12	$48,170.24	$152,633.32	$80,697.56
11-190-100-610 General Supplies	$864,692.26	$473,886.27	$213,759.29	$177,046.70
11-190-100-640 Textbooks	$203,096.09	$133,321.61	$680.23	$69,094.25
11-190-100-800 Other Objects	$1,600.00	$735.95	.00	$864.05
TOTAL	$17,694,829.85	$5,323,712.48	$10,893,561.15	$1,477,556.22
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities:				
11-204-100-101 Salaries of Teachers	$165,890.00	$49,767.00	$116,123.00	$0.00
11-204-100-106 Other Salaries for Instruction	$73,996.52	$20,760.00	$48,440.00	$4,796.52
11-204-100-610 General Supplies	$17,000.00	$837.16	.00	$16,162.84
11-204-100-640 Textbooks	$1,000.00	.00	.00	$1,000.00
11-204-100-800 Other Objects	$1,000.00	.00	.00	$1,000.00
TOTAL	$258,886.52	$71,364.16	$164,563.00	$22,959.36
11-206-100-320 Purchased Prof.-Ed. Services	$27,500.00	$7,202.15	$2,016.00	$18,281.85
11-206-100-610 General Supplies	$7,500.00	$7,500.00	.00	.00
TOTAL	$35,000.00	$14,702.15	$2,016.00	$18,281.85
Behavioral Disabilities:				
11-209-100-101 Salaries of Teachers	$106,424.50	$33,984.50	$71,040.00	$1,400.00
11-209-100-106 Other Salaries for Instruction	$34,028.96	$10,208.64	$23,820.16	$0.16
11-209-100-610 General supplies	$4,500.00	$3,101.21	$393.41	$1,005.38
TOTAL	$144,953.46	$47,294.35	$95,253.57	$2,405.54
Multiple Disabilities:				
11-212-100-101 Salaries of Teachers	$362,110.00	$104,531.52	$226,863.48	$30,715.00
11-212-100-106 Other Salaries for Instruction	$134,042.12	$40,212.42	$92,457.40	$1,372.30
11-212-100-610 General supplies	$4,000.00	$2,926.39	$633.06	$440.55
TOTAL	$500,152.12	$147,670.33	$319,953.94	$32,527.85
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	$3,869,338.50	$1,075,527.08	$2,437,612.92	$356,198.50
11-213-100-106 Other Salaries for Instruction	$718,967.48	$211,179.18	$475,128.72	$32,659.58
11-213-100-610 General supplies	$20,618.00	$7,718.07	$1,447.98	$11,451.95
11-213-100-640 Textbooks	$1,500.00	.00	.00	$1,500.00

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 5 Month Period Ending 11/30/2011

	Appropriations	Expenditures	Encumbrances	Available Balance
11-213-100-800 Other Objects	$1,000.00	.00	.00	$1,000.00
TOTAL	$4,611,423.98	$1,294,424.33	$2,914,189.62	$402,810.03
Preschool Disabilities - Part-Time:				
11-215-100-101 Salaries of Teachers	$191,230.00	$57,069.00	$56,481.00	$77,680.00
11-215-100-106 Other Salaries for Instruction	$13,996.80	$4,199.04	$9,797.76	.00
11-215-100-600 General Supplies	$3,500.00	$475.93	$2,898.25	$125.82
TOTAL	$208,726.80	$61,743.97	$69,177.01	$77,805.82
TOTAL SPECIAL ED - INSTRUCTION	$5,759,142.88	$1,637,199.29	$3,565,153.14	$556,790.45
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	$651,680.00	$176,170.50	$411,064.50	$64,445.00
11-230-100-610 General Supplies	$11,000.00	.00	.00	$11,000.00
TOTAL	$662,680.00	$176,170.50	$411,064.50	$75,445.00
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	$76,040.00	$22,812.00	$53,228.00	$0.00
11-240-100-610 General Supplies	$2,000.00	.00	$250.00	$1,750.00
TOTAL	$78,040.00	$22,812.00	$53,478.00	$1,750.00
School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	$195,306.60	$116,199.39	.00	$79,107.21
TOTAL	$195,306.60	$116,199.39	$0.00	$79,107.21
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	$488,005.00	$182,774.32	.00	$305,230.68
11-402-100-500 Purchased Services (300-500 series)	$157,120.00	$52,705.00	$58,398.81	$46,016.19
11-402-100-600 Supplies and Materials	$141,005.00	$35,081.07	$9,907.09	$96,016.84
TOTAL	$786,130.00	$270,560.39	$68,305.90	$447,263.71
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-562 Tuition to Other LEAs within State Special	$227,395.00	$53,463.39	$147,166.56	$26,765.05
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	$477,950.00	$20,250.00	$405,175.00	$52,525.00
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	$128,250.00	$34,982.50	$93,267.50	.00
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	$1,763,040.97	$573,007.16	$779,631.94	$410,401.87
11-000-100-569 Tuition - Other	$7,072.00	.00	.00	$7,072.00
TOTAL	$2,603,707.97	$681,703.05	$1,425,241.00	$496,763.92
--- Attendance and social work services ---				
11-000-211-100 Salaries	$45,360.00	$18,900.00	$26,460.00	.00
11-000-211-173 Sal. of Famly Liaisons/Comm. Prnt Inv. Spec.	$295,740.00	$81,886.42	$210,627.08	$3,226.50
TOTAL	$341,100.00	$100,786.42	$237,087.08	$3,226.50
Health services ---				
000-213-100 Salaries	$508,930.00	$152,439.00	$348,411.00	$8,080.00
11-000-213-300 Purchased Prof. & Tech. Svc.	$72,000.00	$8,207.89	$47,207.20	$16,584.91
11-000-213-500 Other Purchd. Serv.(400-500 series)	$15,500.00	$6,550.00	$435.00	$8,515.00

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 5 Month Period Ending 11/30/2011

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-213-600 Supplies and Materials	$29,900.00	$14,958.67	$552.07	$14,389.26
TOTAL	$626,330.00	$182,155.56	$396,605.27	$47,569.17
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	$734,186.79	$202,941.12	$485,886.00	$45,359.67
11-000-216-320 Purchased Prof. Ed. Services	$151,000.00	$35,188.49	$3,153.75	$112,657.76
11-000-216-600 Supplies and Materials	$5,637.49	$2,348.01	$312.88	$2,976.60
TOTAL	$890,824.28	$240,477.62	$489,352.63	$160,994.03
--- Other support services - Students - Extra Srvc				
11-000-217-100 Salaries	$413,239.91	$183,095.35	$205,329.47	$24,815.09
11-000-217-320 Purchased Prof. Ed. Services	$90,000.00	$24,082.15	.00	$65,917.85
11-000-217-600 Supplies and Materials	$1,000.00	.00	.00	$1,000.00
TOTAL	$504,239.91	$207,177.50	$205,329.47	$91,732.94
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	$737,360.00	$220,632.29	$465,283.00	$51,444.71
11-000-218-105 Sal Secr. & Clerical Asst.	$205,450.00	$85,437.30	$119,612.22	$400.48
11-000-218-600 Supplies and Materials	$17,480.00	$10,170.80	$4,365.71	$2,943.49
TOTAL	$960,290.00	$316,240.39	$589,260.93	$54,788.68
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	$1,204,708.21	$357,192.27	$777,707.00	$69,808.94
11-000-219-105 Sal Secr. & Clerical Asst.	$196,100.00	$76,853.08	$94,232.60	$25,014.32
11-000-219-390 Other Purch. Prof. & Tech Svc.	$52,500.00	$12,584.34	$12,446.50	$27,469.16
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	$11,328.72	$2,484.15	$6,701.84	$2,142.73
11-000-219-600 Supplies and Materials	$36,300.00	$15,037.99	$8,402.37	$12,859.64
TOTAL	$1,500,936.93	$464,151.83	$899,490.31	$137,294.79
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	$377,670.00	$93,454.98	$180,145.00	$104,070.02
11-000-221-320 Purchased Prof. - Ed. Services	$6,500.00	$2,927.50	$800.00	$2,772.50
11-000-221-500 Other Purchased Services (400-500 series)	$2,500.00	$2,212.50	.00	$287.50
11-000-221-600 Supplies and Materials	$24,400.00	$10,048.84	$867.13	$13,484.03
11-000-221-800 Other Objects	$5,400.00	$2,156.00	$125.00	$3,119.00
TOTAL	$416,470.00	$110,799.82	$181,937.13	$123,733.05
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	$356,963.28	$107,088.90	$249,873.90	$0.48
11-000-222-500 Other Purchased Services (400-500 series)	$16,000.00	.00	.00	$16,000.00
11-000-222-600 Supplies and Materials	$62,554.00	$25,686.31	$15,528.39	$21,339.30
TOTAL	$435,517.28	$132,775.21	$265,402.29	$37,339.78
--- Instructional Staff Training Services ---				
11-000-223-500 Other Purchased Services (400-500 series)	$25,000.00	$6,601.09	$370.00	$18,028.91
11-000-223-600 Supplies and Materials	$6,500.00	.00	.00	$6,500.00
TOTAL	$31,500.00	$6,601.09	$370.00	$24,528.91

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 5 Month Period Ending 11/30/2011

	Appropriations	Expenditures	Encumbrances	Available Balance
--- Support services-general administration ---				
11-000-230-100 Salaries	$536,915.00	$215,693.60	$315,021.04	$6,200.36
11-000-230-331 Legal Services	$120,000.00	$32,554.24	$14,951.50	$72,494.26
11-000-230-332 Audit Fees	$40,000.00	$25,000.00	$15,000.00	.00
11-000-230-334 Architectural/Engineering Services	$36,020.00	$1,148.00	$4,872.00	$30,000.00
11-000-230-339 Other Purchased Prof. Svc.	$22,000.00	$7,627.52	$7,391.00	$6,981.48
11-000-230-530 Communications/Telephone	$100,000.00	$10,996.60	$3,141.00	$85,862.40
11-000-230-585 BOE Other Purchased Prof. Svc.	$3,000.00	$810.64	$946.90	$1,242.46
11-000-230-590 Other Purchased Services	$88,200.00	$64,637.44	$4,769.34	$18,793.22
11-000-230-610 General Supplies	$35,017.53	$8,516.82	$13,172.22	$13,328.49
11-000-230-820 Judgments Agst. School Dist.	$525,969.06	$14,000.00	$500,969.06	$11,000.00
11-000-230-890 Misc. Expenditures	$20,000.00	$7,409.61	$2,051.41	$10,538.98
11-000-230-895 BOE Membership Dues and Fees	$28,341.00	$27,231.45	$81.25	$1,028.30
TOTAL	$1,555,462.59	$415,625.92	$882,366.72	$257,469.95
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	$1,371,021.00	$571,258.20	$799,761.48	$1.32
11-000-240-104 Salaries Other Prof. Staff	$656,457.00	$261,542.11	$285,721.20	$109,193.69
11-000-240-105 Sal Secr. & Clerical Asst.	$625,372.00	$236,654.30	$331,316.02	$57,401.68
11-000-240-500 Other Purchased Services	$99,523.16	$11,204.04	$28,694.13	$59,624.99
11-000-240-600 Supplies and Materials	$80,864.17	$25,250.76	$14,848.57	$40,764.84
11-000-240-800 Other Objects	$6,725.00	$4,599.00	$786.00	$1,340.00
TOTAL	$2,839,962.33	$1,110,508.41	$1,461,127.40	$268,326.52
--- Central Services ---				
11-000-251-100 Salaries	$620,238.00	$251,869.70	$351,567.58	$16,800.72
11-000-251-330 Purchased Prof. Services	$82,229.62	$38,454.30	$4,500.00	$39,275.32
11-000-251-592 Misc Pur Serv (400-500 seriess)	$52,599.75	$11,934.33	$12,299.39	$28,366.03
11-000-251-600 Supplies and Materials	$35,814.77	$5,834.08	$12,620.80	$17,359.89
11-000-251-890 Other Objects	$7,000.00	$6,177.10	.00	$822.90
TOTAL	$797,882.14	$314,269.51	$380,987.77	$102,624.86
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	$308,935.00	$128,722.80	$180,211.92	$0.28
11-000-252-340 Purchased Technical Services	$126,780.00	$108,581.70	$13,113.65	$5,084.65
11-000-252-500 Other Pur Serv. (400-500 seriess)	$12,900.00	$1,838.16	$4,619.93	$6,441.91
11-000-252-600 Supplies and Materials	$40,700.00	$29,440.00	$5,794.49	$5,465.51
TOTAL	$489,315.00	$268,582.66	$203,739.99	$16,992.35
TOTAL Cent. Svcs. & Admin IT	$1,287,197.14	$582,852.17	$584,727.76	$119,617.21
--- Required Maint.for School Facilities ---				
11-000-261-420 Cleaning, Repair & Maint. Svc.	$912,589.56	$719,788.74	$65,506.12	$127,294.70
11-000-261-610 General Supplies	$250,786.58	$77,008.93	$25,095.89	$148,681.76
TOTAL	$1,163,376.14	$796,797.67	$90,602.01	$275,976.46
Custodial Services ---				
11-000-262-1XX Salaries	$2,345,258.00	$911,631.04	$1,274,777.72	$158,849.24

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 5 Month Period Ending 11/30/2011

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-262-107 Salaries of Non-Instructional Aids	$393,698.49	$114,151.63	$253,189.47	$26,357.39
11-000-262-300 Purchased Prof. & Tech. Svc.	$40,500.00	$10,750.00	$20,100.00	$9,650.00
11-000-262-420 Cleaning, Repair & Maint. Svc.	$164,038.99	$59,204.80	$21,878.38	$82,955.81
11-000-262-441 Rental of Land & Bldgs Other Than Lease	$45,000.00	$18,146.05	$26,853.95	.00
11-000-262-490 Other Purchased Property Svc.	$449,000.00	$388,825.20	$59,149.78	$1,025.02
11-000-262-520 Insurance	$333,047.00	$332,215.00	.00	$832.00
11-000-262-610 General Supplies	$232,907.41	$113,556.61	$50,993.69	$68,357.11
11-000-262-621 Energy (Natural Gas)	$800,000.00	$52,118.94	$747,881.06	.00
11-000-262-622 Energy (Electricity)	$1,000,000.00	$195,998.71	$804,001.29	.00
11-000-262-800 Other Objects	$5,000.00	$428.50	$200.00	$4,371.50
TOTAL	$5,808,449.89	$2,197,026.48	$3,259,025.34	$352,398.07
--- Care and Upkeep of Grounds ---				
11-000-263-100 Salaries	$62,643.00	$25,015.46	$33,625.06	$4,002.48
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	$144,900.00	$77,362.90	$47,680.10	$19,857.00
11-000-263-610 General Supplies	$45,084.59	$12,629.68	$14,093.33	$18,361.58
TOTAL	$252,627.59	$115,008.04	$95,398.49	$42,221.06
--- Security ---				
[illegible]000-266-100 Salaries	$50,246.00	$15,073.80	$35,172.20	.00
[illegible]000-266-300 Purchased Prof. & Technical Services	$5,000.00	.00	.00	$5,000.00
11-000-266-420 Cleaning, Repair, & Maintenance Serv.	$10,000.00	.00	.00	$10,000.00
11-000-266-610 General Supplies	$10,000.00	.00	.00	$10,000.00
TOTAL	$75,246.00	$15,073.80	$35,172.20	$25,000.00
TOTAL Oper & Maint of Plant Services	$7,299,699.62	$3,123,905.99	$3,480,198.04	$695,595.59
--- Student transportation services ---				
11-000-270-107 Salaries of Non-Instructional Aids	$257,416.75	$69,722.37	$117,387.96	$70,306.42
11-000-270-160 al Pupil Trans(Bet Home & Sch)-reg	$1,285,766.00	$395,739.09	$767,752.44	$122,274.47
11-000-270-161 Sal Pupil Trans(Bet Home & Sch)-Sp Ed	$450,763.00	$147,162.05	$273,534.10	$30,066.85
11-000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	$70,000.00	$21,027.00	.00	$48,973.00
11-000-270-163 Sal Pupil Trans(Bet Home & Sch)NonPublic	$102,128.00	$22,119.36	$51,611.84	$28,396.80
11-000-270-390 Other Purch. Prof. & Tech Svc.	$10,000.00	.00	.00	$10,000.00
11-000-270-420 Cleaning, Repair & Maint. Svc.	$143,454.00	$56,832.03	$21,258.26	$65,363.71
11-000-270-443 Lease Purch Payments - School Buses	$169,871.00	$140,132.89	.00	$29,738.11
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	$20,000.00	$3,630.00	$3,293.00	$13,077.00
11-000-270-514 Contract Svc (Sp Ed.)-vendors	$35,181.15	$9,440.00	$18,893.76	$6,847.39
11-000-270-517 Contract Svc (reg std) - ESCs	$517,624.66	$42,263.80	$400,374.20	$74,986.66
11-000-270-518 Contract Svc (Sp Ed) - ESCs	$504,353.37	$119,392.23	$384,961.14	.00
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	$80,000.00	$1,500.00	.00	$78,500.00
11-000-270-593 Misc. Purchased Svc.- Transp.	$50,000.00	$50,000.00	.00	.00
11-000-270-610 General Supplies	$10,000.00	$4,015.90	$3,000.98	$2,983.12
11-000-270-615 Transportation Supplies	$393,717.42	$149,401.96	$224,802.75	$19,512.71
[illegible]000-270-800 Misc. Expenditures	$5,000.00	$2,100.00	.00	$2,900.00
TOTAL	$4,105,275.35	$1,234,478.68	$2,266,870.43	$603,926.24

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 5 Month Period Ending 11/30/2011

	Appropriations	Expenditures	Encumbrances	Available Balance
--- Personal Services-Employee Benefits---				
11-XXX-XXX-210 Group Insurance	$47,323.60	$12,691.67	$13,418.09	$21,213.84
11-XXX-XXX-220 Social Security Contributions	$823,317.00	$288,069.22	$204,611.70	$330,636.08
11-XXX-XXX-241 Other Retirement Contrb. - PERS	$1,138,914.00	$104,309.00	.00	$1,034,605.00
11-XXX-XXX-249 Other Retirement Contrb. - Regular	$5,000.00	$1,426.99	$2,073.01	$1,500.00
11-XXX-XXX-250 Unemployment Compensation	$82,360.00	.00	.00	$82,360.00
11-XXX-XXX-260 Workman's Compensation	$487,634.00	$487,634.00	.00	.00
11-XXX-XXX-270 Health Benefits	$7,669,565.00	$2,874,972.69	$419,197.06	$4,375,395.25
11-XXX-XXX-280 Tuition Reimbursement	$42,000.00	$1,850.00	$850.00	$39,300.00
11-XXX-XXX-290 Other Employee Benefits	$537,678.61	$310,534.61	.00	$227,144.00
TOTAL	$10,833,792.21	$4,081,488.18	$640,149.86	$6,112,154.17
Total Undistributed Expenditures	$36,232,305.61	$12,991,727.84	$14,005,516.32	$9,235,061.45
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	$61,408,434.94	$20,538,381.89	$28,997,079.01	$11,872,974.04
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	$61,408,434.94	$20,538,381.89	$28,997,079.01	$11,872,974.04

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 5 Month Period Ending 11/30/2011

		Appropriations	Expenditures	Encumbrances	Available Balance
*** C A P I T A L O U T L A Y ***					
--- E Q U I P M E N T ---					
	Undist. Exp. - Non-instructional Services				
12-000-300-730	Non-instructional services	$45,000.00	.00	$43,063.60	$1,936.40
	TOTAL	$45,000.00	$0.00	$43,063.60	$1,936.40
--- Facilities acquisition and construction services ---					
12-000-4XX-334	Architectural/Engineering Services	$75,605.00	$67,806.00	$702.00	$7,097.00
12-000-4XX-450	Construction Services	$200,744.00	$109,250.00	$91,494.00	.00
	Sub Total	$276,349.00	$177,056.00	$92,196.00	$7,097.00
	TOTAL	$276,349.00	$177,056.00	$92,196.00	$7,097.00
	TOTAL CAPITAL OUTLAY EXPENDITURES	$321,349.00	$177,056.00	$135,259.60	$9,033.40

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 5 Month Period Ending 11/30/2011

	Appropriations	Expenditures	Encumbrances	Available Balance
*** EDUCATION STABILIZATION FUND **				
*** GOVERNMENT SERVICES FUND **				
*** EDUCATION JOBS FUND **				
10-000-100-56X Transfer of Funds to Charter Schls.	$42,439.00	$13,356.00	$29,083.00	.00
TOTAL GENERAL FUND EXPENDITURES	$61,772,222.94	$20,728,793.89	$29,161,421.61	$11,882,007.44

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

For 5 Month Period Ending 11/30/2011

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

Board Secretary/Business Administrator

1/11/12
Date

12/14 11:20am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 5 Month Period Ending 11/30/11

ASSETS AND RESOURCES

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

101	Cash in bank		($740,571.38)
	Accounts receivable:		
141	Intergovernmental - State	($583,776.20)	
142	Intergovernmental - Federal	$1,409,002.40	
153,154	Other (net of estimated uncollectible of $____)	$42,394.14	
			$867,620.34
	Other Current Assets		$0.00

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

301	Estimated Revenues	$1,504,539.53	
302	Less Revenues	($67,490.19)	
			$1,437,049.34
	Total assets and resources		$1,564,098.30

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 5 Month Period Ending 11/30/11

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
411	Intergovernmental accounts payable - State				$42,393.14
421	Accounts Payable				$100,906.10
481	Deferred revenues				$133,636.70
	Other current liabilities				($7,007.33)
	TOTAL LIABILITIES				$269,928.61
F U N D B A L A N C E					
--- A p p r o p r i a t e d ---					
753	Reserve for encumbrances - Current Year			$613,879.71	
754	Reserve for encumbrances - Prior Year			$3,652.64	
601	Appropriations		$1,504,539.53		
602	Less: Expenditures	$214,022.48			
	Encumbrances	$613,879.71	($827,902.19)		
				$676,637.34	
	TOTAL FUND BALANCE				$1,294,169.69
	TOTAL LIABILITIES AND FUND EQUITY				$1,564,098.30

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 5 Month Period Ending 11/30/11

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$25,112.45	$15,112.45		$10,000.00
3XXX	From State Sources	$136,666.00	$34,799.25		$101,866.75
4XXX	From Federal Sources	$1,342,650.86	$17,468.27		$1,325,182.59
	TOTAL REVENUE/SOURCES OF FUNDS	$1,504,429.31	$67,379.97		$1,437,049.34

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
LOCAL PROJECTS:	$25,555.70	$333.03	$110.22	$25,112.45
STATE PROJECTS:				
Nonpublic textbooks	$15,299.00	$6,786.26	$2,836.11	$5,676.63
Nonpublic auxiliary services	$43,362.00	$1,358.00	$1,543.00	$40,461.00
Nonpublic handicapped services	$40,112.00	$2,787.00	$3,165.00	$34,160.00
Nonpublic nursing services	$21,853.00	$21,853.00	.00	.00
Nonpublic Technology Aid	$16,040.00	.00	.00	$16,040.00
TOTAL STATE PROJECTS	$136,666.00	$32,784.26	$7,544.11	$96,337.63
FEDERAL PROJECTS:				
NCLB Title I - Part A/D	$291,507.69	$68,018.09	$67,174.46	$156,315.14
I.D.E.A. Part B (Handicapped)	$996,625.56	$109,049.52	$535,479.39	$352,096.65
NCLB Title II - Part A/D	$54,033.00	$3,686.00	$3,571.53	$46,775.47
NCLB Title III - English Language Enhancement	$151.58	$151.58	.00	.00
TOTAL FEDERAL PROJECTS	$1,342,317.83	$180,905.19	$606,225.38	$555,187.26
*** TOTAL EXPENDITURES ***	$1,504,539.53	$214,022.48	$613,879.71	$676,637.34

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Special Revenue Fund - Fund 20

For 5 Month Period Ending 11/30/11

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

Board Secretary/Business Administrator

1/11/12
Date

12/14 11:20am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Capital Projects Fund - Fund 30
Interim Balance Sheet
For 5 Month Period Ending 11/30/11

ASSETS AND RESOURCES

--- A S S E T S ---		
101	Cash in bank	($1,282,515.20)
--- R E S O U R C E S ---		
	Total assets and resources	($1,282,515.20)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Capital Projects Fund - Fund 30
Interim Balance Sheet
For 5 Month Period Ending 11/30/11

LIABILITIES AND FUND EQUITY

F U N D B A L A N C E

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

601	Appropriations		$1,005,991.00		
602	Less : Expenditures	$1,282,515.20			
			($1,282,515.20)		
				($276,524.20)	
	Total Appropriated			($276,524.20)	

--- U n a p p r o p r i a t e d ---

303	Budgeted Fund Balance			($1,005,991.00)	
	TOTAL FUND BALANCE				($1,282,515.20)
	TOTAL LIABILITIES AND FUND EQUITY				($1,282,515.20)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Capital Projects Fund - Fund 30
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 5 Month Period Ending 11/30/11

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- Facilities acquisition and constr. serv. ---				
30-000-4XX-450 Construction services	$1,005,991.00	$1,282,515.20	.00	($276,524.20)
Total fac.acq.and constr. serv.	$1,005,991.00	$1,282,515.20	$0.00	($276,524.20)
TOTAL EXPENDITURES	$1,005,991.00	$1,282,515.20	$0.00	($276,524.20)
*** TOTAL EXPENDITURES AND TRANSFERS	$1,005,991.00	$1,282,515.20	$0.00	($276,524.20)

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Capital Projects Fund - Fund 30

For 5 Month Period Ending 11/30/11

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

Board Secretary/Business Administrator

1/11/12
Date

12/14 11:20am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Debt Service Fund - Fund 40
Interim Balance Sheet
For 5 Month Period Ending 11/30/11

ASSETS AND RESOURCES

--- A S S E T S ---			
101	Cash in bank		($1,965,460.19)
--- R E S O U R C E S ---			
301	Estimated Revenues	$3,255,339.00	
302	Less Revenues	($629,384.00)	
			$2,625,955.00
	Total assets and resources		$660,494.81

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Balance Sheet
For 5 Month Period Ending 11/30/11

LIABILITIES AND FUND EQUITY

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

421	Accounts Payable	$117,728.12
	TOTAL LIABILITIES	$117,728.12

F U N D B A L A N C E

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

Reserved fund balance:

601	Appropriations		$3,255,339.25	
[illegible]	Less : Expenditures	$2,712,572.75		
			($2,712,572.75)	
				$542,766.50
	Total Appropriated			$542,766.50

--- U n a p p r o p r i a t e d ---

770	Fund Balance	$0.44
303	Budgeted Fund Balance	($0.25)
	TOTAL FUND BALANCE	$542,766.69
	TOTAL LIABILITIES AND FUND EQUITY	$660,494.81

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$3,255,339.25	$2,712,572.75	$542,766.50
Revenues	($3,255,339.00)	($629,384.00)	($2,625,955.00)
	$0.25	$2,083,188.75	($2,083,188.50)
--- Change in Maint. / Capital reserve account ---			
Subtotal	$0.25	$2,083,188.75	($2,083,188.50)
Less: Adjust for prior year encumb.	$0.00	$0.00	
Budgeted Fund Balance	$0.25	$2,083,188.75	($2,083,188.50)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 5 Month Period Ending 11/30/11

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
--- Local Sources ---					
1210	Local tax levy	$2,465,751.00	.00		$2,465,751.00
	Total Local Sources	$2,465,751.00	$0.00		$2,465,751.00
--- State Sources ---					
3160	Debt service aid Type II	$789,588.00	$629,384.00		$160,204.00
	Total State Sources	$789,588.00	$629,384.00		$160,204.00
	TOTAL REVENUE/SOURCES OF FUNDS	$3,255,339.00	$629,384.00		$2,625,955.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 5 Month Period Ending 11/30/11

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
--- Debt Service - Regular ---			
40-701-510-910 Redemption of Principal	$1,895,000.25	$1,895,000.25	.00
40-701-510-834 Interest on Bonds	$1,360,339.00	$817,572.50	$542,766.50
TOTAL	$3,255,339.25	$2,712,572.75	$542,766.50
TOTAL USES OF FUNDS BEFORE TRANSFERS	$3,255,339.25	$2,712,572.75	$542,766.50
*** TOTAL USES OF FUNDS ***	$3,255,339.25	$2,712,572.75	$542,766.50

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40

For 5 Month Period Ending 11/30/11

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

Board Secretary/Administrator

Date 1/11/12

RESOLUTION
FOR PROFESSIONAL SERVICES

RESOLVED that the Wall Township Board of Education authorize the following to do business with the board of education and designates said providers as either a provider of a professional service or an extraordinary unspecifiable service, effective immediately through June 30, 2012.

Contractor	**Service**	**Type of Service**
Carolyn Delp	Nurse (Primary)	Professional/Extraordinary
Mary Haspel	BCBA (Behavioral Assessment Consultant)	Professional/Extraordinary
Rebecca Fishman	Teacher of the Visually Impaired	Professional/Extraordinary
Rochelle Borsky	Behavioral Assessment	Professional/Extraordinary
Behavior Therapy Associates	In-services/Workshops/Evaluations	Professional/Extraordinary
Bayada Nursing	Nursing Services	Professional/Extraordinary
Nurse Finders	Nursing Services	Professional/Extraordinary
Interactive Playground	OT Services	Professional/Extraordinary
Invo Healthcare	OT and PT Services	Professional/Extraordinary
TLC Speech	Speech Services	Professional/Extraordinary
ABC Pediatric Therapy, LLC	PT Services	Professional/Extraordinary
Summit Speech School	Speech	Professional/Extraordinary
Anne Frankel	Speech	Professional/Extraordinary

RESOLUTION
EMPLOYEE DISCIPLINE

WHEREAS, Employee #8893, in the course of job performance has acted inappropriately and contrary to the expectations of the Wall Board of Education.

NOW, THEREFORE, BE IT RESOLVED that Employee #8893 is suspended for five (5) days without pay on dates to be determined by the Business Administrator.

BE IT FURTHER RESOLVED that the Business Administrator/Board Secretary take all steps necessary to effectuate the Board's Resolution in this matter.

RESOLUTION
EMPLOYEE DISCIPLINE

WHEREAS, Employee #7145, in the course of job performance has acted inappropriately and contrary to the expectations of the Wall Board of Education.

NOW, THEREFORE, BE IT RESOLVED that Employee #7145 is suspended for five (5) days without pay on dates to be determined by the Business Administrator.

BE IT FURTHER RESOLVED that the Business Administrator/Board Secretary take all steps necessary to effectuate the Board's Resolution in this matter.

RESOLUTION

FOR PARTICIPATION

IN A COOPERATIVE PRICING SYSTEM

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Middlesex Regional Educational Services Commission, hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on January 17, 2012 the governing body of the Wall Township Public Schools, County of Monmouth, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED, that this Resolution shall be known and may be cited as the Cooperative Pricing Resolution of the Wall Township Public Schools with the Middlesex Regional Educational Services Commission; and

WHEREAS, pursuant to the provisions of N.J.S.A. 40A:11-11(5), the School Business Administrator is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency; and

WHEREAS, the Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statues of the State of New Jersey; and

WHEREAS, this Resolution shall take effect immediately upon passage.

SPECIAL MEETING
January 20, 2012

This Special meeting of the Wall Township Board of Education convened in the Media Center of the Wall Intermediate School on Friday, January 20, 2012.

The meeting was called to order at 4:00 p.m. and there was a flag salute.

Mr. Smyth read the following Sunshine announcement:

This is a Special Meeting for which adequate notice under the Open Public Meetings Act was provided by publication of a notice in the Coast Star on January 19, 2012, by written notice to the Asbury Park Press and the Township Clerk's office on January 18, 2012, and by posting of a copy of the notice on the bulletin board in the Board/Administration office on January 18, 2012.

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cannon, Mrs. Cervantes, Mr. Herbert, Mrs. Kukucka, Mrs. Moonan, Mr. Tonzola, Mr. Tavis.

Mrs. Peters was absent.

Also present was Mr. Smyth and Board Attorney Mr. Gross.

Dr. Habel was absent.

Public Comment
There were no questions or comments from the public.

Appointment of Interim Superintendent
Motion by Mrs. Cannon and seconded by Mrs. Cervantes to approve the appointment of an Interim Superintendent of Wall Township Public Schools. Mr. Smyth read the following Resolution:

INTERIM SUPERINTENDENT

WHEREAS, the Wall Township Board of Education has determined that a need exists to hire an Interim-Superintendent due to an approved leave of absence for Dr. James F. Habel, Superintendent of Wall Township Public Schools;

NOW, THEREFORE, BE IT RESOLVED the approval of Stephanie Bilenker as Interim Superintendent of Wall Township Public School from January 23, 2012 to June 30, 2012 at the per diem rate of $600 per day pursuant to the employment contract between the Wall Township Board of Education and Stephanie Bilenker as approved by Mr. Joseph Passiment, Interim Executive County Superintendent of Schools - Monmouth County, and on file in the office of the Wall Township Schools Business Administrator.

The Board discussed and provided comments regarding the appointment of an Interim Superintendent and also thanked all of the applicants.

Roll Call
On roll call the members voted: Mrs. Applegate, yes; Mrs. Cannon, abstain; Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mr. Tonzola, yes; Mr. Tavis, yes; (7 yes votes, 0 no votes, and 1 abstain). Motion carried.

Adjournment
Motion by Mrs. Kukucka and seconded by Mrs. Applegate to adjourn. Voice Vote. All in favor.

Meeting adjourned at 4:20 p.m.

. . .preparing all students to become productive citizens, informed decision-makers, and life-long learners in a diverse and evolving society.

WALL TOWNSHIP PUBLIC SCHOOLS

BOARD OF EDUCATION SPECIAL MEETING

Friday, January 20, 2012

Wall Intermediate School – Media Center – 4:00 p.m.

I. BOE Special Meeting

1. Call to Order
2. Sunshine Announcement
3. Roll Call
4. Move to Executive Session
5. Appointment of Interim Superintendent
6. Public Comment
7. Adjournment

SPECIAL MEETING
January 31, 2012

This Special meeting of the Wall Township Board of Education convened in the Media Center of the Wall Intermediate School on Tuesday, January 31, 2012.

The meeting was called to order at 6:00 p.m. and there was a flag salute.

Mr. Smyth read the following Sunshine announcement:

This is a Special Meeting for which adequate notice under the Open Public Meetings Act was provided by publication of a notice in the Coast Star on January 26, 2012, by written notice to the Asbury Park Press and the Township Clerk's office on January 19, 2012, and by posting of a copy of the notice on the bulletin board in the Board/Administration office on January 19, 2012.

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cannon, Mrs. Cervantes, Mr. Herbert, Mrs. Kukucka, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Also present were Stephanie Bilenker, Interim Superintendent and Mr. Smyth.

Public Comment
There were no questions or comments from the public.

Acceptance of Resignation
Motion by Mr. Tonzola and seconded by Mr. Herbert to accept the resignation of Debbie Giaquinto as an employee of the Wall Township Board of Education effective January 31, 2012.

Roll Call
On roll call the members voted: Mrs. Applegate, yes; Mrs. Cannon, yes; Mrs. Cervantes, yes; Mrs. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mr. Tavis, yes; (9 yes votes, 0 no votes). Motion carried.

Approval of Resolution to Establish Election in November
Motion by Mrs. Kukucka and seconded by Mrs. Applegate to approve a resolution establishing the election of members of the Wall Township Board of Education as the first Tuesday following the first Monday in November. *Attachment 1*

Roll Call
On roll call the members voted: Mrs. Applegate, yes; Mrs. Cannon, yes; Mrs. Cervantes, yes; Mrs. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mr. Tavis, yes; (9 yes votes, 0 no vote). Motion carried.

Executive Session
Mr. Tavis requested a motion to move into Executive Session to discuss personnel matters.
Mr. Smyth read the resolution for Executive Session and requested its adoption.

Motion by Mr. Tavis and seconded by Mrs. Peters Voice vote. All in favor. Motion carried.

Meeting adjourned to Executive Session at approximately 6:14 p.m.

Special Meeting (resumed at approximately 9:25 p.m.)

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cannon, Mrs. Cervantes, Mrs. Kukucka, Mr. Herbert, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Adjournment
Motion by Mrs. Moonan and seconded by Mrs. Peters to adjourn. Voice Vote. All in favor.

Meeting adjourned at 9:27 p.m.

. . .preparing all students to become productive citizens, informed decision-makers, and life-long learners in a diverse and evolving society.

WALL TOWNSHIP PUBLIC SCHOOLS

BOARD OF EDUCATION SPECIAL MEETING

Tuesday, January 31, 2012

Wall Intermediate School Media Center – 6:00 p.m.

I. BOE Special Meeting

1. Call to Order
2. Sunshine Announcement
3. Roll Call
4. Public Comment
5. Accept the resignation of Debbie Giaquinto as an employee of the Wall Township Board of Education effective January 31, 2012.
6. Approve Resolution Establishing the Election of Members of the Wall Township Board of Education as the First Tuesday Following the First Monday in November. *Attachment 1*
7. Resolution for Executive Session to Discuss Superintendent Search.
8. Adjournment

Attachment 1

RESOLUTION

Establishing the Election of Members of the Wall Township Board of Education As the First Tuesday after the First Monday in November

WHEREAS, P.L. 2011, c.202 authorizes changing the election date of school board members from the third Tuesday in April to the first Tuesday after the first Monday in November (the General Election); and

WHEREAS, such action requires the adoption of a resolution by a school district or the municipality or municipalities constituting such district, as set forth in P.L. 2011, c. 202; and

WHEREAS, P.L. 2011, c. 202 requires that the change to a November election remain in effect for four years; and

WHEREAS, P.L. 2011, c. 202 eliminates the annual voter referendum on the proposed general fund tax levy (i.e., the base budget which is at or below the statutory tax levy cap) in school districts where board of education members are elected at the General Election; and

WHERAS, P.L. 2011, c. 202 requires that an additional general fund tax levy proposal (i.e., for an expenditure in excess of the tax levy cap) be presented to voters as a separate question at the General Election; and

WHEREAS, the Wall Township Board of Education believes that the financial interest of its constituents is safeguarded by the state's tax levy cap and the thorough review of the proposed school budget by the Executive County Superintendent and the Executive County School Business Administrator; and

WHEREAS, the Wall Township Board of Education believes that more citizens will participate in the selection of school board members at the General Election than on the third Tuesday in April and that the higher level of participation will foster positive interest in our public schools; and

NOW, THEREFORE, BE IT RESOLVED, that, pursuant to P.L. 2011, c. 202 the Wall Township Board of Education changes the annual election date for school board members from the third Tuesday in April to the November General Election, beginning in 2012; and

BE IT FURTHER RESOLVED, that, pursuant to P.L. 2011, c. 202 the annual organization meeting of the Wall Township Board of Education will take place in the first week of January following the November General Election and that the board of education's next organization meeting will take place in the first week of January 2013; and

BE IT FURTHER RESOLVED, that, pursuant to P.L. 2011, c. 202 members of the Wall Township Board of Education whose terms would have expired by May 2012 will continue to serve in office until the January 2013 organization meeting; and

BE IT FURTHER RESOLVED, that this resolution be transmitted to the Monmouth County Clerk; the Monmouth County Board of Elections; the Wall Township Municipal Clerk; the Department of State, Division of Elections; the Department of Education's Executive County Superintendent; and the Department of Community Affairs, Division of Local Government Services.

SPECIAL MEETING
February 10, 2012

This Special meeting of the Wall Township Board of Education convened in the Superintendent's conference room on Friday, February 10, 2012.

The meeting was called to order at 4:00 p.m. and there was a flag salute.

Mr. Tavis, Board President, read the following Sunshine announcement:

This is a Special Meeting for which adequate notice under the Open Public Meetings Act was provided by publication of a notice in the Asbury Park Press on Friday, February 10, 2012, by written notice to the Coast Star and the Township Clerk's office on February 8, 2012, and by posting of a copy of the notice on the bulletin board in the Board/Administration office on February 8, 2012.

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cannon, Mrs. Cervantes, Mr. Herbert, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Mrs. Kukucka was absent.

Public Comment
There were no questions or comments from the public.

Executive Session
Mr. Tavis requested a motion to move into Executive Session to discuss personnel matters. Mr. Tavis read the resolution for Executive Session and requested its adoption.

Motion by Mr. Tonzola, seconded by Mrs. Applegate; Voice vote. All in favor. Motion carried.

Meeting adjourned to Executive Session at approximately 4:06 p.m.

Special Meeting (resumed at approximately 4:55 p.m.)

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cannon, Mrs. Cervantes, Mr. Herbert, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Adjournment
Motion by Mrs. Cervantes and seconded by Mr. Herbert to adjourn; Voice Vote. All in favor.

Meeting adjourned at 5:00 p.m.

SPECIAL MEETING
February 20, 2012

This Special meeting of the Wall Township Board of Education convened in the Superintendent's conference room on Monday, February 20, 2012.

The meeting was called to order at 6:00 p.m. and there was a flag salute.

Mr. Tavis, Board President, read the following Sunshine announcement:

This is a Special Meeting for which adequate notice under the Open Public Meetings Act was provided by publication of a notice in the Asbury Park Press on Friday, February 10, 2012, by written notice to the Coast Star and the Township Clerk's office on February 8, 2012, and by posting of a copy of the notice on the bulletin board in the Board/Administration office on February 8, 2012.

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cervantes, Mr. Herbert, Mrs. Kukucka, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Mrs. Cannon was absent.

Public Comment
There were no questions or comments from the public.

Executive Session
Mr. Tavis requested a motion to move into Executive Session to discuss personnel matters. Mr. Tavis read the resolution for Executive Session and requested its adoption.

Motion by Mrs. Cervantes, seconded by Mrs. Applegate; Voice vote. All in favor. Motion carried.

Meeting adjourned to Executive Session at approximately 6:05 p.m.

Special Meeting (resumed at approximately 9:12 p.m.)

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cervantes, Mr. Herbert, Mrs. Kukucka, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Adjournment
Motion by Mrs. Peters and seconded by Mrs. Cervantes to adjourn; Voice Vote. All in favor.

Meeting adjourned at 9:13 p.m.

COMBINED WORKSHOP/REGULAR MEETING
February 21, 2012

This Combined Workshop/Regular meeting of the Wall Township Board of Education met on Tuesday, February 21, 2012 at the Wall Intermediate School.

Board President Tavis called the meeting to order at 8:00 p.m. and requested that everyone join in the salute to the flag.

Brian Smyth, Board Secretary, read the following Sunshine Announcement:

This is the Board of Education Meeting for which adequate notice under the Open Public Meetings Act was provided on May 12, 2011 by publication of a notice in the Coast Star, by written notice to the Asbury Park Press and Township Clerk's Office, and by posting of a copy of the notice on the bulletin board in the Board/Administration Office.

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cannon, Mrs. Cervantes, Mr. Herbert, Mrs. Kukucka, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Also present were Mrs. Bilenker, Mr. Smyth, and Board Attorney Mr. Gross.

Special Presentations
Mrs. Bilenker introduced Alysia Litton, Chairperson of the Wall Foundation for Educational Excellence. Ms. Litton presented Mini/Maxi Grant Awards and Technology Grants in the following categories:

- **Lenape/Delaware Indian Program – Mini/Maxi Grant in the amount of $500.00** *to 4th grade Central Elementary School teachers Sara Lynch, Jennifer Krentz, Joseph DiMichele, Jennifer Cirigliano, and Tracie Turner.*
- **Passport to New Jersey Books – Mini/Maxi Grant in the amount of $1,479.79** *to 4th grade Old Mill Elementary School teacher Jaclyn Makela.*
- **Therapy Dogs – Mini/Maxi Grant in the amount of $320.00** *to West Belmar Elementary School Kindergarten teachers Ashley Thompson and Suzanne Guild.*
- **Project Sweet Dreams – Mini/Maxi Grant in the amount of $1,000.00** *to Intermediate School teachers Dana Griggs (guidance), Debbie Hedden (8th grade Language Arts), Mariah Doyle (8th grade Math), Tom Maliff (8th grade Social Studies), and Jessica Stone (8th grade Science).*
- **Old Mill Goes Global – Technology Grant in the amount of $625.00** *to Old Mill Elementary School nurse and teachers Susan Peacock (nurse), Kelly Buckle (4th grade), Jennifer Spearer (5th grade), Lauren Wilder (Technology), Suzanne Ryan (Art), and Carol Swinchoski (Music).*
- **The Talking Library – Technology Grant in the amount of $599.80** *to West Belmar Elementary School teachers Paula Dapp (3rd Grade), Dawn Henderson (Media Specialist), and Carole Surgent (Technology).*

Committee Reports
The following Committee Reports were delivered:

Policy – Mr. Tonzola	Personnel – Mrs. Cervantes
Curriculum – Mrs. Cannon	Finance and Facilities – Mrs. Moonan

President's Report
At the request of Mr. Tavis, Mr. Smyth read the Resolution titled Establishing the Election of Members of the Wall Township Board of Education As the First Tuesday after the First Monday in November; that was approved at the Special Meeting of January 31, 2012. Mr. Tavis provided an update on the Superintendent search, noting that the process is on schedule.

Public Comment
Questions and comments from the public included the following:

Cadet Seaman Victoria Mason – Commented on the NJROTC Program including; cadet awards; academic awards; competition with other schools; performance of community service; the influence of upperclassmen on underclassmen; the requirement to excel academically; leadership; respect for oneself and others; and the support received from ROTC instructors.

Cadet Ensign Emily Luttman – Made a final plea to approve the NNDCC Program at Wall High School.

Cadet Lieutenant Commander Jonathan Nelson – Read his English essay regarding his experience as a Cadet in the Wall Township NJROTC Program. Commented on community service hours logged by Wall Cadets and asked the Board to support their program.

Betsy Cross – Questioned the enrollment in the ROTC Program; welcomed the Interim Superintendent; suggested better care in preparing meeting minutes; suggested the Board ask fire districts move their election; questioned the use of prior year's additional state aid; questioned if there is a "Pay to Play" ordinance in Wall; thanked the Board for accepting e-mail; commented on reserves in the Auditors Report; overstated items in the budget; judgments against the District; payments to health broker; contracts; and denied OPRA requests.

Tom Mahedy – Questioned the NNDCC Program and what the approval on the agenda means; questioned the approval of textbooks; stated that he is not in favor of the proposed NNDCC Program; questioned the criteria used when cutting programs from the budget; commented on an OPRA request; questioned the cost of the ROTC Program/NNDCC Program.

Katherine Wojciechowski – Clarified her prior month's comment on the World Language teacher stating that her comment was not meant in a negative way; commented on an empirical Rosetta Stone study; stated that the US Army is discontinuing their use of Rosetta Stone; commented on Rosetta Stone's recent stock performance, their hard sell technique, and the benefit of having a certified teacher as opposed to a computer program.

Susan Frick – Commented on the outstanding teachers at Central Elementary School and how they taught the children to be proud of themselves through a routine at the Central Elementary School's Lip Sync 2012 Presentation.

Laura Granelli – Commented on the ROTC students that spoke; commented on the Board moving the election to November and is concerned with candidates aligning themselves with politicians.

Tom Lopez – Stated that he hopes the District finds the funds necessary to keep the ROTC Program along with our other programs.

Anne Farrell – Asked that the Board look into having police presence reinstated at the High School; stated that she received a phone message regarding the MRSA notification days after the announcement went out; suggested bringing department supervisors back; compared the ROTC Program recruitment with college recruitment and questioned the Elementary Curriculum.

Approval of Secretary's Minutes
Motion by Mr. Tonzola and seconded by Mrs. Applegate to approve the following minutes:

a. Special Meeting – January 9, 2012
b. Executive Session – January 9, 2012
c. Executive Session – January 11, 2012
d. Executive Session – January 12, 2012

e. Executive Session – January 16, 2012
f. Combined Meeting – January 17, 2012
g. Executive Session – January 17, 2012
h. Special Meeting – January 20, 2012
i. Special Meeting – January 31, 2012
j. Executive Session – January 31, 2012

Roll Call
On roll call, the members voted: Mrs. Applegate, yes; Mrs. Cannon, yes; Mrs. Cervantes, yes; Mr. Herbert, yes; except f. and g., abstain on f. and g.; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mr. Tavis, yes; (a., b., c., d., e., h., i., j., 9 yes votes, 0 no votes); (f. and g.; 8 yes votes, 0 no votes, 1 abstain) Motion carried.

Approval of the second reading of the following policies:
Motion by Mrs. Peters and seconded by Mrs. Cervantes to approve the second reading of the following policies:

a. Recommend approval of the second reading of the following policies:
0152 Board Officers – *Attachment P2*
8505 School Nutrition – *Attachment P3*

Public Comment
There were no questions or comments from the public.

Roll Call
On roll call the members voted: Mrs. Cannon, yes; Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Applegate, yes; Mr. Tavis, yes; (9 yes votes, 0 no votes) Motion carried.

Superintendent's Report
Motion by Mr. Herbert and seconded by Mrs. Kukucka to approve the following items on the Superintendent's Report:

a. Recommend approval of Brian Smyth, Business Administrator/Board Secretary as the District's Custodian of Records for the 2011/2012 school year.
b. Recommend approval of Human Resources Report – *Attachment HR1*
c. Recommend approval of the following Special Services:
   - Out of District Placement

NAME [redacted]	STUDENT.# [redacted]	RATE [redacted]	TIME PERIOD [redacted]
The Center for Vocational Rehabilitations	#2010079	$1,425.00	1/2/2012 - 6/30/2012

   - Bedside Instruction

NAME [redacted]	STUDENT.# [redacted]	RATE [redacted]	TIME PERIOD [redacted]
Education Inc.	#20151053	$49.00 hr/10 hrs/wk	1/19/12 – 2/2/12

d. Recommend approval of the following textbook:
   - Tradition of Excellence - Bruce Pearson & Ryan Nowlin – Elementary Musi Grades 4 & 5
e. Recommend approval of the following novel:
   - Chinese Cinderella – Adeline Yen Mah – Addition to 9th Grade Novel List
f. Recommend approval of Wall High School 2012-2013 Course of Study.
g. Recommend approval of travel and professional development expenses for the 2011-2012 school year – *Attachment PD1*
h. Recommend approval of the submission of the IDEIA 2010-2011 Final Report.

i. Recommend approval of the NNDCC Program at Wall High School for 2012-2013 school year.

j. Recommend approval of the submission of the Memorandum of Understanding for the Race to the Top (RTTT) Grant.

k. Recommend approval of the following SES vendors:
Club Z, Kids University, Smarties Tutoring, Sylvan Learning Center – Middletown, Sylvan Learning Center - Eatontown

Roll Call
On roll call, the members voted: Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Applegate, yes; Mrs. Cannon, yes; Mr. Tavis, yes; (9 yes votes, 0 no votes) Motion carried.

Business Office Report
Motion by Mrs. Applegate and seconded by Mr. Herbert to approve the following items on the Business Office Report:

a. Approval of Bills & Financial Reports – $1,326,261.17
b. Approval of Payroll for January 2012 – $3,538,986.57
c. Approval of Cafeteria Bills – $76,172.93
d. Transfer of Funds
e. Certification of Funds
That the Board approves the Board Secretary's Monthly Certification of Budgetary Line Item Status as of December 31, 2011 as stated below:
Pursuant to N.J.A.C. 6:20-2.12(d), I certify that as of December 31, 2011, no budgetary line item account has been over-expended in violation of N.J.A.C. 6:20-2.12 (a) and;
That pursuant to N.J.A.C. 6:20-2.12(e), we certify that as of December 31, 2011 the board secretary's monthly financial report (appropriations section) did not reflect an over-expenditure in any of the major accounts of funds, and based on the appropriation balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year.
f. Secretary & Treasurer Reports – December 2011
g. Approval of Resolution for Wall Association of Lady Lacrosse – *Attachment B1*
h. Resolution Authorizing Approval of Change Orders 4020A, 4020B, 4020C & 4020D with Roof Management – *Attachment B2*
i. Approval of Resolution for Wood Truss Strengthening at High School – *Attachment B3*
j. Approval of Tentative Budget – *Attachment B4*

Roll Call
On roll call, the members voted: Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Applegate, yes; Mrs. Cannon, yes; Mrs. Cervantes, yes; Mr. Tavis, yes; (9 yes votes, 0 no votes) Motion carried.

Adjournment
Motion by Mrs. Applegate and seconded by Mrs. Cervantes to adjourn. Voice Vote. All in favor.

Meeting adjourned at approximately 10:05 p.m.

WALL TOWNSHIP PUBLIC SCHOOLS
BOARD OF EDUCATION COMBINED MEETING
Tuesday, February 21, 2012 Intermediate School 8:00 p.m.

AGENDA

ALL ITEMS APPROVED



Wall Township Board of Education
John Tavis, President

Eva Applegate
Laurie Cannon
Robin Cervantes
Don Herbert
Deidre Kukucka
Anne Moonan
Melissa Peters
Joseph Tonzola

Mrs. Stephanie Bilenker
Interim Superintendent of Schools

Brian J. Smyth
Business Administrator/
Board Secretary

. . .preparing all students to become productive citizens, informed decision-makers, and life-long learners in a diverse and evolving society.

WALL TOWNSHIP PUBLIC SCHOOLS
BOARD OF EDUCATION COMBINED MEETING
Tuesday, February 21, 2012
Intermediate School 8:00 p.m.

I. BOE Workshop Session

1. Call to Order
2. Sunshine Announcement
3. Roll Call

4. Special Presentations
   WFEE Mini-Maxi Grants and WFEE Technology Grants

5. Committee Reports
   1. Policy
   2. Personnel
   3. Curriculum
   4. Finance and Facilities

6. President's Report
   1. Resolution Establishing the Election of Members of the Wall Township Board of Education on the First Tuesday Following the First Monday in November.

7. Public Comment

II. BOE Regular Meeting (Action)

8. Approval of Secretary's Minutes
   a. Special Meeting – January 9, 2012
   b. Executive Session – January 9, 2012
   c. Executive Session – January 11, 2012
   d. Executive Session – January 12, 2012
   e. Executive Session – January 16, 2012
   f. Combined Meeting – January 17, 2012
   g. Executive Session – January 17, 2012
   h. Special Meeting – January 20, 2012
   i. Special Meeting – January 31, 2012
   j. Executive Session – January 31, 2012

9. Policy
   a. Recommend approval of the second reading of the following policies:
      0152 Board Officers – *Attachment P2*
      8505 School Nutrition – *Attachment P3*

   b. Recommend approval of the first reading of the following policies:
      6424 Emergency Contracts – *Attachment P4*
      6472 Tuition Assistance – *Attachment P5*
      6311 Contracts for Goods or Services Funded by Federal Awards – *Attachment P6*
      6820 Financial Reports – *Attachment P7*
      6362 Contributions to Board Members and Contract Awards – *Attachment P8*
      8740 Bonding – *Attachment P9*

10. Superintendent's Report

a. Recommend approval of Brian Smyth, Business Administrator/Board Secretary as the District's Custodian of Records for the 2011/2012 school year.

b. Recommend approval of Human Resources Report – *Attachment HR1*

c. Recommend approval of the following Special Services:

- Out of District Placement

NAME	STUDENT #	RATE	TIME PERIOD
The Center for Vocational Rehabilitations	#2010079	$1,425.00	1/2/2012 - 6/30/2012

- Bedside Instruction

NAME	STUDENT #	RATE	TIME PERIOD
Education Inc.	#20151053	$49.00 hr/10 hrs/wk	1/19/12 – 2/2/12

d. Recommend approval of the following textbook:
- Tradition of Excellence - Bruce Pearson & Ryan Nowlin – Elementary Music Grades 4 & 5

e. Recommend approval of the following novel:
- Chinese Cinderella – Adeline Yen Mah – Addition to 9th Grade Novel List

f. Recommend approval of Wall High School 2012-2013 Course of Study.

g. Recommend approval of travel and professional development expenses for the 2011-2012 school year – *Attachment PD1*

h. Recommend approval of the submission of the IDEIA 2010-2011 Final Report.

i. Recommend approval of the NNDCC Program at Wall High School for 2012-2013 school year.

j. Recommend approval of the submission of the Memorandum of Understanding for the Race to the Top (RTTT) Grant.

k. Recommend approval of the following SES vendors:
Club Z, Kids University, Smarties Tutoring, Sylvan Learning Center – Middletown, Sylvan Learning Center - Eatontown

11. Business Office
a. Approval of Bills & Financial Reports – $1,326,261.17
b. Approval of Payroll for January 2012 – $3,538,986.57
c. Approval of Cafeteria Bills – $76,172.93
d. Transfer of Funds
e. Certification of Funds
f. Secretary & Treasurer Reports – December 2011
g. Approval of Resolution for Wall Association of Lady Lacrosse – *Attachment B1*
h. Resolution Authorizing Approval of Change Orders 4020A, 4020B, 4020C & 4020D with Roof Management – *Attachment B2*
i. Approval of Resolution for Wood Truss Strengthening at High School – *Attachment B3*
j. Approval of Tentative Budget – *Attachment B4*

12. Miscellaneous
    a. End of Month Reports for January 2012:
        - District Enrollment Statistics – *Attachment M1*
        - District Attendance Report – *Attachment M2*
        - Wall High School Certificate Students – *Attachment M3*
        - District Fire Drills/School Security Drills – *Attachment M4*
        - District Suspensions/Expulsions – *Attachment M5*

13. Adjournment

BYLAWS

WALL TOWNSHIP
BOARD OF EDUCATION

0152 BOARD OFFICERS

The Board of Education shall organize by electing one of its members as President and another as Vice President.

Any member may place a member's name in nomination; a second is not required. Election for each office will be conducted by roll call vote when the nominations for that office are closed. The candidate receiving the votes of a majority of Board members present and voting will be elected to office. In the event no candidate receives a majority of the votes cast, a second election shall be conducted between the two candidates receiving the highest number of votes.

Voting shall take place by verbal roll call.

Officers shall serve for one year and until their respective successors are elected and shall qualify, but if the Board shall fail to hold the organization meeting or to elect Board officers as prescribed by N.J.S.A. 18A:15-1, the County Superintendent shall appoint from among the members of the Board a President and/or Vice-President.

A President or Vice-President who refuses to perform a duty imposed upon him/her by law may be removed by a majority vote of all of the members of the Board. In the event the office of President or Vice-President shall become vacant the Board shall, within thirty **district business** days thereafter fill the vacancy for the unexpired term. If the Board fails to fill the vacancy within such time, the County Superintendent shall fill the vacancy for the unexpired term.

N.J.S.A. 18A:15-1; 18A:15-2

Adopted: 15 September 2009

POLICY

WALL TOWNSHIP
BOARD OF EDUCATION

8505 SCHOOL NUTRITION

The Board of Education recognizes child and adolescent obesity has reached epidemic levels in the United States and that poor diet combined with the lack of physical activity negatively impacts on pupils' health and their ability and motivation to learn. The Board is committed to: providing pupils with healthy and nutritious foods; encouraging the consumption of fresh fruits and vegetables, **fat-free or** low-fat **(1%)** milk and whole grains; supporting healthy eating through nutrition education; encouraging pupils to select and consume all components of the school meal; and providing pupils with the opportunity to engage in daily physical activity.

All reimbursable meals shall meet Federal nutrient standards as required by the U.S. Department of Agriculture Child Nutrition Program regulations. All items served as part of an After School Snack Program shall meet the standards as outlined within this Policy.

The following items may not be served, sold, or given out as free promotion anywhere on school property at anytime before the end of the school day:

1. Foods of minimal nutritional value (FMNV) as defined by U.S. Department of Agriculture regulations;

2. All food and beverage items listing sugar, in any form, as the first ingredient; and

3. All forms of candy.

Schools shall reduce the purchase of any products containing trans fats. Federal labeling of trans fats on all food products is required by January 1, 2006.

All snack and beverage items sold or served anywhere on school property during the school day, including items sold in a la carte lines, vending machines, snack bars, school stores, and fundraisers, or served in the reimbursable After School Snack Program, shall meet the following standards:

1. Based on manufacturers nutritional data or nutrient facts labels:

POLICY

WALL TOWNSHIP
BOARD OF EDUCATION

a. No more than eight grams of total fat per serving, with the exception of nuts and seeds.

b. No more than two grams of saturated fat per serving.

2. All beverages shall not exceed 12 ounces, with the following exceptions:

a. Water.

b. Milk ~~containing 2% or less fat~~.

~~3. Whole milk shall not exceed 8 ounces.~~

Schools shall make potable water available to children at no charge in the place where lunch meals are served during the meal service. Schools may offer water pitchers with cups on tables and/or make potable water available for pupils to fill their own cups or water bottles by means of a water faucet or water fountain that is available without restriction in or near the location meals are served. A faucet or fountain outside the cafeteria is acceptable as long as pupils can request and receive permission to access the faucet or fountain.

Schools may not serve any whole milk or any reduced fat milk (2%). Schools may only serve fat-free milk, low-fat (1%) milk, fat free or low fat lactose reduced/lactose free milk, fat-free or low-fat buttermilk, or acidified milk or fat-free or low-fat acidified milk. Schools must offer at least two choices of these milks. These approved milk products may be either white or flavored milk varieties. All milk products must be pasteurized fluid milk that meets the State and local standards, as currently required in 7 CFR Part 210.10(m)(1)(ii).

In elementary schools, 100% of all beverages offered shall be milk, water, or 100% fruit or vegetable juices.

In middle and high schools, at least 60% of all beverages offered, other than milk and water, shall be 100% fruit or vegetable juices. No more than 40% of all ice cream/frozen desserts shall be allowed to exceed the standards in this Policy for sugar, fat, and saturated fat.

Food and beverages served during special school celebrations or during curriculum related activities shall be exempt from this Policy, with the exception of foods of minimal nutritional value as defined by USDA regulations.

POLICY

WALL TOWNSHIP
BOARD OF EDUCATION

This Policy does not apply to: medically authorized special needs diets pursuant to 7 CFR Part 210; school nurses using FMNVs during the course of providing health care to individual pupils; or special needs pupils whose Individualized Education Plan (IEP) indicates their use for behavior modification.

Adequate time shall be allowed for pupil meal service and consumption. The school district shall provide a pleasant dining environment for pupils, and schools shall attempt to schedule physical education or recess before lunch whenever possible.

The school district's curriculum shall incorporate nutrition education and physical activity consistent with the New Jersey Department of Education Core Curriculum Standards.

The Board of Education is committed to promoting this School Nutrition Policy with all food service personnel, teachers, nurses, coaches, and other school administrative staff so they have the skills needed to implement this Policy and promote healthy eating practices. The Board will work toward expanding awareness about this Policy among pupils, parent(s) or legal guardian(s), teachers, and the community at large.

N.J.A.C. 2:36-1.7(a); 2:36-1.7(b)

Adopted:

POLICY GUIDE

6424 EMERGENCY CONTRACTS

Any contract may be negotiated or awarded for a Board of Education without public advertising for bids and bidding notwithstanding that the contract price will exceed the bid threshold when an emergency affecting the health or safety of occupants of school property requires the immediate delivery of goods or the performance of services.

An actual or imminent emergency must exist requiring the immediate delivery of the goods or the performance of the service. Emergency contracts may not be used unless the need for the goods or services could not have been reasonably foreseen or the need for such goods or services has arisen notwithstanding a good faith effort on the school district to plan for the purchase of any goods or services required by the school district. Under no circumstance shall emergency purchasing procedures be used to enter into a multi-year contract.

If the School Business Administrator/Board Secretary is satisfied that an emergency exists, he/she shall be authorized to award a contract or contracts for such purposes as may be necessary to respond to the emergent needs pursuant to the provisions of N.J.S.A. 18A:18A-7 et seq.

If conditions permit, the School Business Administrator/Board Secretary shall seek quotations from more than one source. If the expenditures are expected to be in excess of the bid threshold, the School Business Administrator/Board Secretary shall attempt to obtain no fewer than three quotations.

As soon as possible, but within three days of declaring the emergency, the Superintendent of Schools shall notify the Executive County Superintendent of the nature of the emergency and the estimated need for goods or services necessary to respond to it.

When emergency conditions have eased, the School Business Administrator/Board Secretary shall utilize the regular purchasing system to obtain estimates from suppliers, vendors, and contractors for materials and/or services that will eliminate the circumstances that created the emergency.

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POLICY GUIDE

The School Business Administrator/Board Secretary shall prepare and submit a final report to the Board on every occasion an emergency contract is negotiated or awarded in accordance with the provisions of N.J.S.A. 18A:18A-7.

N.J.S.A. 18A:18A-7
N.J.A.C. 5:34-6.1

Adopted:

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POLICY GUIDE

6472 TUITION ASSISTANCE

The Board of Education recognizes the importance of advanced educational experience, coursework, and degrees for employees. The Board of Education may provide tuition assistance to an employee in accordance with contract provisions in a collective bargaining agreement, an individual employment contract, or as per any other employment agreement or contract approved by the Board.

In accordance with the provisions of N.J.S.A. 18A:6-8.5, in order for the Board of Education to provide tuition assistance to an employee for coursework taken at an institution of higher education or additional compensation upon the acquisition of additional academic credits or completion of a degree program at an institution of higher education. The institution shall be a duly authorized institution of higher education as defined in Section 3 of P.L.1986, c.87 (C.18A:3-15.3).

The employee shall be required to obtain approval from the Superintendent of Schools prior to enrollment in any course for which tuition assistance is sought. In the event the Superintendent denies the approval, the employee may appeal the denial to the Board of Education. In the case of tuition assistance for the Superintendent of Schools, the approval shall be obtained from the Board of Education.

In accordance with the provisions of N.J.S.A. 18A:6-8.5.c., tuition assistance or additional compensation shall be provided only for a course or degree related to the employee's current or future job responsibilities.

Nothing in N.J.S.A. 18A:6-8.5 shall be construed to limit the authority of the Board to establish more stringent requirements for the provision of tuition assistance or additional compensation. The provisions of this Policy and N.J.S.A. 18A:6-8.5 shall not be deemed to impair an obligation set forth in a collective negotiations agreement or an individual contract of employment in effect on May 6, 2010.

N.J.S.A. 18A:6-8.5

Adopted:

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POLICY GUIDE

6311 CONTRACTS FOR GOODS OR SERVICES FUNDED BY FEDERAL GRANTS

Any vendor providing goods or services to the school district to be funded by a Federal grant must be cleared for contract in accordance with the provisions of the Federal Acquisition Regulations (FAR) Subpart 9.4 – Debarment, Suspension, and Ineligibility.

The School Business Administrator/Board Secretary shall be responsible to check the web-based Excluded Parties Lists System (EPLS) maintained by the General Services Administration (GSA). The purpose of the EPLS is to provide a single comprehensive list of individuals and firms excluded by Federal government agencies from receiving Federal contracts or Federally approved contracts or Federally approved subcontracts and from certain types of Federal financial and nonfinancial assistance and benefits.

The School Business Administrator/Board Secretary, upon opening of bids or upon receipt of proposals for goods or services to be funded by a Federal grant shall review the EPLS to determine if the vendor has been disbarred, suspended, or proposed for disbarment. The School Business Administrator/Board Secretary shall also review the EPLS list immediately prior to the award of a bid or contract to ensure that no award is made to a vendor on the list.

In the event a vendor under consideration to be awarded a bid or contract for goods or services to be funded by a Federal grant is on the EPLS list or proposed for disbarment, the School Business Administrator/Board Secretary shall comply with the contracting restrictions as outlined in FAR Subpart 9.405.

Continuation of current contracts and restrictions on subcontracting with vendors who are on the EPLS list or proposed for disbarment shall be in accordance with the limitations as outlined in FAR Subparts 9.405.1 and 9.405.2.

Any rejection of a bid or disqualification of a vendor who has been disbarred, suspended, or proposed for disbarment shall be consistent with the requirements as outlined in N.J.S.A. 18A:18A – Public School Contracts Law and all applicable State laws.

Federal Acquisition Regulations (FAR) Subpart 9.4

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POLICY GUIDE

6820 FINANCIAL REPORTS

The Board of Education directs the **School Business Administrator/**Board Secretary and the Treasurer of School Moneys, **or designee,** to make such accurate and timely reports to county, State, and Federal offices as ~~are~~ required by law and rules of the State Board of Education. In addition, the **School Business Administrator/Board** Secretary and Treasurer, **or designee,** shall report to the Board on the financial condition of the school district in accordance with law and in the manner and form required by the State Department of Education. There shall be a common terminology and classification system used consistently throughout the budget, the accounts, and the financial reports of each fund. **The district will establish and implement an adequate internal control structure and procedures for financial reporting.**

The **School Business Administrator/**Board Secretary shall prepare monthly financial statements, reports of financial condition, operating results, and other pertinent information in accordance with directions issued by the Commissioner of Education, to facilitate management control of financial operations, legislative oversight and, where necessary or desired, for external reporting purposes.

In the event the Board has approved a budget with an expanded coding structure, the **School Business Administrator/**Board Secretary shall present the financial report in two forms. One form shall use the minimum level chart of accounts established by the State Department of Education and the other shall use the expanded chart of accounts approved by this Board in accordance with Policy No. 6220.

If no line item account has encumbrances and expenditures that in total exceed the line item appropriation in violation of **N.J.A.C. 6A:23A-16.10(a)** ~~law~~, the **School Business Administrator/**Board Secretary shall so certify to the Board each month. **If a violation has occurred, corrective action as outlined in N.J.A.C. 6A:23A-16.10(c)3.i shall be taken by the Board.** ~~If one or more line item account has encumbrances and expenditures that in total exceed the line item appropriation, the Board Secretary shall promptly notify the Board so that corrective action may be taken in accordance with Policy No. 6422.~~

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The Board of Education, after review of the monthly financial reports and upon consultation with the appropriate district officials, shall certify in the minutes of the Board each month that no fund has been overexpended in violation of N.J.A.C. 6A:23A-16.10(b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year. If the Board is unable to make such a certification, the Superintendent of Schools shall initiate the steps outlined in N.J.A.C. 6A:23A-16.10(b) and shall reflect such directive in the minutes of the Board. If the Board makes such certification but one or more Board members vote no to the certification, the Board shall provide to the Executive County Superintendent the Board vote, names of the members that voted no, and the reason for the no vote.

If the reports of the **School Business Administrator/Board Secretary** and the Treasurer differ in cash receipts or expenditures, the **School Business Administrator/Board Secretary** shall resolve the difference prior to the next meeting of the Board. Any difference that cannot be rectified shall be referred immediately to the Auditor. **In the event the School Business Administrator/Board Secretary is more than two months behind in submitting the financial report to the Board pursuant to N.J.S.A. 18A:17-9, the Superintendent of Schools shall report this non-compliance to the Executive County Superintendent.**

N.J.S.A. 18A:17-9; 18A:17-36
N.J.S.A. 54:4-75
N.J.A.C. ~~6A:23-2.2; 6A:23-2.3; 6A:23-2.10; 6A:23-2.11~~ **6A:23A-16.2; 6A:23A-16.9; 6A:23A-16.10**

Cross reference: Policy Guide No. 1320

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POLICY GUIDE

6362 CONTRIBUTIONS TO BOARD MEMBERS AND CONTRACT AWARDS

As a condition of receiving State aid, the school district shall comply with the provisions of N.J.A.C. 6A:23A-6.3 to ensure the school district maintains honest and ethical relations with vendors and shall guard against favoritism, improvidence, extravagance, and corruption in its contracting processes and practices.

For the purposes of this Policy, "business" means any corporation, partnership, firm, enterprise, franchise, trust, association, sole proprietorship, union, political organization, or other legal entity but shall not include a local public school district or any other public entity. "Business entity" means any natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other State or foreign jurisdiction. "Interest" means the ownership or control of more than ten percent of the profits or assets of a business entity or ten percent of the stock in the case of a business entity that is a corporation for profit, as appropriate.

In accordance with the provisions of N.J.A.C. 6A:23A-6.3:

1. No Board of Education will vote upon or award any contract in the amount of $17,500 or greater to any business entity which has made a contribution reportable by the recipient under P.L. 1973, c. 83 (N.J.S.A. 19:44A-1 et seq.) to a member of the Board of Education during the preceding one-year period.

2. Contributions reportable by the recipient under P.L. 1973, c. 83 (N.J.S.A. 19:44A-1 et seq.) to any member of the Board of Education from any business entity doing business with the school district are prohibited during the term of a contract.

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3. When a business entity referred to in 2. above is a natural person, a contribution by that person's spouse or child that resides therewith shall be deemed to be a contribution by the business entity. Where a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity.

4. The disclosure requirement set forth in section 2 of P.L. 2005, c. 271 (N.J.S.A. 19:44A-20.26) also shall apply when the contract is required by law to be publicly advertised for bids.

A Business Entity Disclosure Certification (BED-C) shall be submitted by the business entity for all contracts of $17,500 or greater in order to facilitate disclosure of contributions to Board members by a business entity. The BED-C shall be reviewed prior to the award of any contract in excess of $17,500 to ensure the Board of Education's compliance with N.J.A.C. 6A:23A-6.3(a).

The requirements of N.J.A.C. 6A:23A-6.3 shall not apply to a contract when a district emergency requires the immediate delivery of goods or services. With the exception of districts previously subject to the requirements of N.J.A.C. 6A:10-2.1(e), N.J.A.C. 6A:23A-6.3 shall not apply to contributions made prior to its effective date.

N.J.A.C. 6A:23A-6.3

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POLICY GUIDE

8740 BONDING

The Board of Education recognizes that the prudent trusteeship of the resources of this district dictates that employees responsible for the safekeeping of district moneys and property be bonded.

The Board directs the indemnification of the district against loss of money and property by the bonding of the Treasurer of School Moneys in accordance with **the requirements of N.J.A.C. 6A:23A-16.4 and by the bonding of the Board Secretary in accordance with the requirements of N.J.S.A. 18A:17-6** ~~rules of the State Board of Education~~. **If the district does not have a Treasurer of School Moneys, the Board will ensure surety bonds are obtained in accordance with the rules of the State Board of Education.** All other employees may ~~shall~~ be covered under a blanket bond in an amount to be determined by the Board **or as required by the rules of the State Board of Education.**

The Board shall bear the cost of bonding each employee required to be bonded by law or by this policy.

N.J. Consti., Art. 7, §1, 4
N.J.S.A. **18A:6-58;** 18A:17-6; 18A:17-26; 18A:17-32
N.J.A.C. ~~6A:23-2.5~~ **6A:23A-16.4**

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WALL TOWNSHIP BOARD OF EDUCATION
February 21, 2012 Board Meeting
REVISED Human Resources Report

NOTE: *Italicized rates and stipends reflect the 2009-2010 negotiated contract*

I. New Appointments – Professional Staff: Recommend the following personnel for positions in the school district for the 2011-2012 school year:

NAME	NEW POSITION	REPLACES	POSITION	STEP	SALARY
A. Ali Zafar		Cristin Dovenero	CN Special Education	D 1-2	*TBD*

II. New Appointments – Support Staff: Recommend the following personnel for positions in the school district for the 2011-2012 school year:

NAME	NEW POSITION	REPLACES	POSITION	STEP	SALARY
A. Joseph Gilbert-Rogers		Rose Petillo	Custodial Supervisor		$53,000.00
B. Francesca Capozzi	X		Food Service Worker	1	*2.5 hrs./day TBD/hr.*
C. Eleni Dalbo	X		Food Service Worker	1	*2.5 hrs./day TBD/hr.*
D. Helen Clayton		Linda Neaves	WB Instructional Paraprofessional	2	*2 hrs./day TBD/hr.*
E. Kristen Cugliari		Debra Giaquinto	TRANS Bus Driver	2	*TBD*
F. Wanda Petillo		Vickie Coffey	TRANS Non-Instructional Para	2	*6 hrs./day TBD/hr.*

III. Substitutes: Recommend approval of the following substitutes:

NAME	REPLACES	POSITION	PERIOD OF TIME	STEP	SALARY
A. Alisha Elsey	Kimberly Bramley	CN Grade 5	9-6-11 to 6-20-12*	A 1-2	*TBD*
B. Jennifer Dymyd	Melissa Bramley	CN Grade 3	11-7-11 to 6-20-12*	A 1-2	*TBD*
C. Thomas Jansky	Michael Puorro	HS Health & Phys. Ed.	3-2-12 to 4-20-12		*19 days then Step A 1-2*

NAME	POSITION
A. George Chalfa	Teacher
B. Rachel Cleary	Teacher
C. Denise Dale	Teacher
D. Ashley Dodds	Teacher
E. Wanda Fogarty	Teacher
F. Caroll Fry	Teacher
G. Lisa Frye	Teacher
H. Danielle Gazonas	Teacher
I. Karen Hardie	Teacher
J. Wilhelmina Kelly	Teacher
K. Robert King	Teacher
L. Anne-Michael Kretzer	Teacher
M. Mary Maggs	Teacher
N. Kristen Miller	Teacher
O. Nicole Morin	Teacher
P. Christine Power	Teacher
Q. Megan Ritchey	Teacher
R. John Saylor	Teacher
S. Natalie Strollo	Teacher
T. Julie Whille	Teacher
U. Janice Farrell	Paraprofessional
V. Carol Varady	Paraprofessional
W. Susan Dafeldecker	Food Service Worker

**Change in end date*

IV. Leave(s) of Absence: Recommend approval of the following leave(s) of absence:

NAME	POSITION	REASON FOR LEAVE	EFFECTIVE DATE
A. Melissa Bramley	CN Grade Three	Maternity/Family/Childcare	11-7-11 to 6-20-12*
B. Suzanne Graybush	IS Language Arts	Maternity/Family Leave/Childcare	10-10-11 to 1-31-12*
C. Jackie Halsey	OM Reading Specialist	Unpaid Family Leave	2-6-12 to 6-20-12
D. Lorraine Potter	SS Secretary	Unpaid Medical Leave	2-10-12
E. Lori Slane	OM Instructional Para	Unpaid Family Leave	1-16-12 to 1-24-12

**Change in return date*

V. Resignation(s): Recommend acceptance of the following resignation(s):

NAME	POSITION	EFFECTIVE DATE
A. Brent Shibla	HS Paraprofessional	2-20-12

VI. Special Services – Home Instruction: Recommend approval of the following home instruction providers:

NAME	STUDENT #	# OF HOURS	RATE	TIME PERIOD
Sara Inferrera	100451	1½ hours	*$50.00*	1/20/12 - 1/27/12
Jordan Li	100451	1½ hours	*$50.00*	1/20/12 - 1/27/12
Martha Patterson	102109	5 hours	*$50.00*	1/9/12 - 2/9/12
John Altobelli	102109	5 hours	*$50.00*	1/9/12 - 2/9/12
Donna Ridgeway	102109	5 hours	*$50.00*	1/9/12 - 2/9/12
Anita Stoeppelwerth	102109	5 hours	*$50.00*	1/9/12 - 2/9/12
Gregory Grober	102109	5 hours	*$50.00*	1/9/12 - 2/9/12
Shauna Lobello	113609	3 hours	*$50.00*	1/23/12 - 2/10/12
Lynn Rooney	113609	3 hours	*$50.00*	1/23/12 - 2/10/12
Jaimielynn Silva	113609	3 hours	*$50.00*	1/23/12 - 2/10/12
Marc Altenau	113609	3 hours	*$50.00*	1/23/12 - 2/10/12
Joseph Nardino	113609	1½ hours	*$50.00*	1/23/12 - 2/10/12
Mary Kate Buffett	113609	1½ hours	*$50.00*	1/23/12 - 2/10/12
Kristin Adamson	20171007	2 hours	*$50.00*	1/16/12 - 2/16/12
Jacqueline Wojtaszek	20171007	2 hours	*$50.00*	1/16/12 - 2/16/12
Christine Caradonio	20171007	2 hours	*$50.00*	1/16/12 - 2/16/12
Kristin Adamson	102670	2 hours	*$50.00*	1/17/12 - 2/16/12
Jacqueline Wojtaszek	102670	2 hours	*$50.00*	1/17/12 - 2/16/12
Christine Caradonio	102670	2 hours	*$50.00*	1/17/12 - 2/16/12
Tara Cosentino	102469	6 hours	*$50.00*	11/29/11 - 2/21/12
Marc Altenau	102469	6 hours	*$50.00*	11/29/11 - 2/21/12
Brian Hansen	102469	6 hours	*$50.00*	11/29/11 - 2/21/12
Shalon Piccuirro	100346	1 hours	*$50.00*	1/17/12 - 2/24/12
Tricia Monahan	100346	1 hours	*$50.00*	1/17/12 - 2/24/12
Gregory Grober	100346	1 hours	*$50.00*	1/17/12 - 2/24/12
Donna Ridgeway	100346	1 hours	*$50.00*	1/17/12 - 2/24/12
Thomas Winters	100346	1 hours	*$50.00*	1/17/12 - 2/24/12
Gregory Grober	20151053	2 hours	*$50.00*	1/27/12 - 3/2/12
Tracy Sullivan	20151053	2 hours	*$50.00*	1/27/12 - 3/2/12
Mary Jane Eisenman	20151053	2 hours	*$50.00*	1/27/12 - 3/2/12
Mary Jane Eisenman	20151053	2 hours	*$50.00*	1/27/12 - 3/2/12
Arlene Gaona	20151053	2 hours	*$50.00*	1/27/12 - 3/2/12
Pat DelPazzo	106821	5 hours	*$50.00*	1/27/12 - 3/2/12
Mary Kate Buffett	106821	5 hours	*$50.00*	1/27/12 - 3/2/12
Arlene Gaono	110774	2 hours	*$50.00*	1/19/12 - 3/9/12
Arlene Gaono	110774	1½ hours	$50.00	1/19/12 - 3/9/12
Theresa Zygmunt	110774	1½ hours	$50.00	1/19/12 - 3/9/12
Jennifer Spearer	2024248	10 hours	*$50.00*	1/9/12 - 6/20/12
Kathleen Decker	028437	1 hours	*$16.47*	1/31/12 - 1/31/12
Theresa Zygmunt	100284	4 hours/week*	*$50.00*	1/10/12 - 3/9/12
Matthew Rusher	100284	2 hours/week*	*$50.00*	1/10/12 - 3/9/12
Mary Jane Eisenman	100284	4 hours/week*	*$50.00*	1/10/12 - 3/9/12

**Revision*

VII. Extra Curricular Activities

Recommend approval of the following positions:

HIGH SCHOOL

COACH	SPORT	STEP	STIPEND	SEASON	LONGEVITY	TOTAL
Todd Schmitt	Head Baseball	9	*$9,555.00*	*47*	*$400.00*	*$9,955.00*
Joseph Martin	Assistant Baseball	9	*$6,050.00*	*26*	*$400.00*	*$6,450.00*
James Rochford	Assistant Baseball	9	*$6,050.00*	*36*	*$400.00*	*$6,450.00*
Matthew Stefanski	Head Golf	8	*$5,100.00*	*17*	*$200.00*	*$5,300.00*
Anthony Nardino	Head Boys Tennis	9	*$6,645.00*	*38*	*$400.00*	*$7,045.00*
Christopher Doyle	Assistant Boys Tennis	6	*$2,990.00*	*16*	*$200.00*	*$3,190.00*
Douglas Richardson	Head Boys Track	9	*$7,595.00*	*69*	*$400.00*	*$7,995.00*
Christopher Li	Assistant Boys Track	5	*$3,320.00*	*11*		*$3,320.00*
Jenny Graf	Assistant Boys Track	6	*$3,920.00*	*8*		*$3,920.00*
Christopher Coghlan	Head Girls Track	6	*$5,160.00*	*21*	*$200.00*	*$5,360.00*
Jordan Li	Assistant Girls Track	4	*$2,720.00*	*5*		*$2,720.00*
Cheryl Tucker	Assistant Girls Track	6	*$3,920.00*	*7*		*$3,920.00*
Anthony Vodola	Head Softball	9	*$9,555.00*	*46*	*$400.00*	*$9,955.00*
Thomas Jansky	Assistant Softball	9	*$6,050.00*	*50*	*$400.00*	*$6,450.00*
Gerald Schulte	Assistant Softball	9	*$6,050.00*	*56*	*$400.00*	*$6,450.00*
William Chiesi	Head Girls Lacrosse	4	*$5,920.00*	*14*	*$200.00*	*$6,120.00*
Timothy Manning	Assistant Girls Lacrosse	8	*$5,450.00*	*24*	*$400.00*	*$5,850.00*
Ryan Stansbury	Assistant Girls Lacrosse	4	*$3,050.00*	*1*		*$3,050.00*
Christopher Knight	Head Boys Lacrosse	8	*$8,320.00*	*7*		*$8,320.00*
James Cowley	Assistant Boys Lacrosse	5	*$3,650.00*	*7*		*$3,650.00*
Shamus Hodnett	Assistant Boys Lacrosse	5	*$3,650.00*	*14*		*$3,650.00*
Garry Linstra	Head Volleyball	4	*$5,920.00*	*22*	*$200.00*	*$6,120.00*
Seth Hewitt	Assistant Volleyball		*$1,890.00*	*2*		*$1,890.00*

INTERMEDIATE SCHOOL

COACH	SPORT	STEP	STIPEND	SEASON	LONGEVITY	TOTAL
Brian Hansen	Assistant Athletic Director	4	*$2,760.00*			*$2,760.00*
Gerard Nisivoccia	Head Baseball (8)	9	*$5,720.00*	29	*$400.00*	*$6,120.00*
Laura Claudio	Head Softball (8)	9	*$5,720.00*	14	*$200.00*	*$5,920.00*
Whitney Olson	Head Girls Track & Field	4	*$2,720.00*	15	*$200.00*	*$2,920.00*
Joseph Nardino	Assistant Boys/Girls Track & Field	4	*$2,555.00*	4		*$2,555.00*
Thomas Maliff	Head Boys Track	9	*$5,720.00*	25	*$400.00*	*$6,120.00*

INTERMEDIATE SCHOOL

NAME	POSITION	STIPEND
~~John Pagano~~ Mark Kelly	Winter Intramural Coach	*$1,470.00*

~~Revised~~

HIGH SCHOOL VOLUNTEER COACHES

NAME	SPORT
Michael Cerminaro	Baseball
Robert Leach	Baseball
John Pagano	Baseball
John Pagano	Baseball
Thomas McNamara	Baseball
Eugene DeLutio	Golf
Kelly Grogan	Lacrosse
Colleen Kilmurray	Lacrosse
Rebecca Reif	Lacrosse
Ashley Wilson	Softball

INTERMEDIATE SCHOOL TARGETED ASSISTANCE PROGRAM
NCLB TITLE I / 20-231-200-100-010

NAME	SUBJECT	# HOURS/WEEKS	RATE
Lisa Lippincott	Language Arts	2 hours per week for 9 weeks	*$60.00*
Jenna Raffetto	Language Arts	2 hours per week for 9 weeks	*$60.00*
Patricia Sanderson	Language Arts	2 hours per week for 9 weeks	*$60.00*
Roxann Bryant	Language Arts (substitute)	as needed	*$60.00*
Mary Kate Buffett	Mathematics	2 hours per week for 9 weeks	*$60.00*
Shauna LoBello	Mathematics	2 hours per week for 9 weeks	*$60.00*
Kristen Scott	Mathematics	2 hours per week for 9 weeks	*$60.00*
Diane Buckley	Mathematics (substitute)	as needed	*$60.00*

VIII. Student Teachers, Internships and Externships: Recommend approval of the following:

NAME	POSITION	COLLEGE	TIME PERIOD	SCHOOL/TEACHER
Gary Carmona	Student Teacher	Kean University	3-19-12 to 5-12-12	IS /Jennifer Salt

Professional Development					
Name	**Title**	**Event**	**Dates**	**Amount**	**NCLB/ IDEIA Funded**
Buckley, Margee	Teacher	Reading & Writing Conference	3/16/12	$150.00	*
Caram, Courtney	Teacher	NJAHPERD Training	3/5-3/6/12	$160.00	*
Doyle, Jillian	Teacher	Effective Sensory Diet Seminar	3/5/12	$169.00	*
Embon, Erin	Supervisor	Common Core Standards	2/2,2/15 & 3/2/12	$395.00	*
Embon, Erin	Supervisor	EE4NJ	4/27/12	$147.00	*
Evans, Mildred	Nurse	NJSSNA Conference	3/24/12	$175.00	*
Fisco, Joseph	Teacher	NJAHPERD Training	3/5-3/6/12	$160.00	*
Garibay, MaryJane	Director	NJMSA	3/9/12	$40.00	*
Garibay, MaryJane	Director	Learning Forward	3/21/12	$69.00	*
Gilvary, Cailyn	Counselor	Bullying Conference	3/12/12	$139.00	*
Hewitt, Seth	Teacher	NJSIAA Conference	2/23/12	$75.00	*
Kendrick, Mychelle	Teacher	Visual Arts Conference	3/28/12	$35.00	*
Lancton, Kathy	Social Worker	Student Behavior Seminar	3/9/12	$115.00	*
Mayer, Christine	Teacher	Effective Sensory Diet Seminar	3/5/12	$169.00	*
Scott, Kristen	Curr. Asst.	ASCD Institute	3/22-3/23/12	$370.00	*
Scott, Kristen	Curr. Asst.	NCTM Conference	4/26-4/27/12	$305.00	*
Storts, Greg	Principal	Reading & Writing Conference	3/16/12	$150.00	*
Teller, Doug	Teacher	NJAHPERD Training	3/5-3/6/12	$120.00	*
Winant-Marsh, Alana	Teacher	Council for Exceptional Children	3/30/12	$90.00	*

*Total amount funded by NCLB/IDEIA grant money - $3,033.00

RESOLUTION
WALL ASSOCIATION OF LADY LACROSSE

WHEREAS, parent volunteers of our girls lacrosse student-athletes, are seeking to establish an organization to be named the Wall Association of Lady Lacrosse;

WHEREAS, the mission of this organization shall be to enhance the opportunities of Wall High School lady lacrosse players and to maximize their potential as student athletes and human beings, consistent with the rules and regulations of the Wall Township Board of Education;

WHEREAS, this organization will promote and support the Wall Lady Lacrosse program and;

WHEREAS, this organization will provide scholarship money and other financial support from fundraising efforts;

NOW, THEREFORE, BE IT RESOLVED that the Wall Township Board of Education formally recognizes the Wall Association of Lady Lacrosse as a separate non-profit, charitable organization of Wall High School.

RESOLUTION AUTHORIZING APPROVAL OF CHANGE ORDERS NUMBER 4020A, 4020B, 4020C, AND 4020D WITH ROOF MANAGEMENT, INC. IN THE AMOUNT OF ($17,873.00) FOR ROOF REPLACEMENT WORK AT ALLENWOOD ELEMENTARY SCHOOL, THE CENTRAL ELEMENTARY SCHOOL, THE WEST BELMAR ELEMENTARY SCHOOL, AND THE WALL TOWNSHIP HIGH SCHOOL

WHEREAS, the Wall Township Board of Education awarded a contract to Roof Management, Inc. for Roofing Replacement work at the Allenwood Elementary School, the Central Elementary School, the West Belmar Elementary School, and the Wall Township High School on June 14, 2011.

WHEREAS, the initial Contract was in the amount of One Million Four hundred Seventy Thousand Seven Hundred Sixty-Six Dollars and No Cents.

WHEREAS, the project warranted Change Orders to complete the project as follows:

1. Change Order 4020A – Credit for unused allowance, credit for thru-wall flashing not installed, and credit for material for hypalon flashing not installed around roof penetrations. For a total deduct of ($26,161.00).

2. Change Order 4020B – Credit for unused allowance, close up existing unit vent grille, replace existing deteriorated rood deck, and material and labor to replace existing roof adjacent to Roof 2 that was not in contract. For a total add cost of $12,963.00.

3. Change Order 4020C – Credit for unused allowance and additional material and labor for existing deteriorated roof deck replacement. For a total deduct of ($2,048.00).

4. Change Order 4020D – Credit for unused allowance and material for hypalon flashing not installed at roof penetrations. For a total deduct of ($2,627.00).

WHEREAS, the total of Change Orders 4020A, 4020B, 4020C, and 4020D resulted in a credit of ($17,873.00)

NOW, THEREFORE, BE IT RESOLVED, the Wall Township Board of Education approves Change Orders 4020A, 4020B, 4020C, and 4020D to the Contract with Roof Management, Inc.

WALL TOWNSHIP SCHOOL DISTRICT
PO BOX 1199
WALL, NEW JERSEY 07719

RESOLUTION OF THE BOARD OF EDUCATION OF THE
WALL TOWNSHIP SCHOOL DISTRICT
IN THE COUNTY OF MONMOUTH, NEW JERSEY

AUTHORIZING THE SUBMISSION OF OTHER CAPITAL PROJECT DOCUMENTS
FOR WOOD TRUSS STRENGTHENING AT WALL HIGH SCHOOL TO THE
NEW JERSEY DEPARTMENT OF EDUCATION

RESOLVED that the Wall Township School District Board of Education approve the following projects:

Wood Truss Strengthening at Wall High School
FVHD4259 / NJDOE Plan #5420-050-12-1000

BE IT FURTHER RESOLVED that the District's architects, Fraytak Veisz Hopkins Duthie, P.C., be authorized to submit the above project to the NJ Department of Education for approval on the District's behalf.

BE IT FURTHER RESOLVED that the above project be approved as "other capital projects" as defined in N.J.A.C. 6A:26 – The District will not seek State funding for the above project.

BE IT FURTHER RESOLVED that amendments to the Long-Range Facilities Plan by Faridy Veisz Fraytak to incorporate the above project be approved.

TENTATIVE BUDGET RESOLUTION
February 21, 2012

BE IT RESOLVED to approve a Tentative 2012/2013 School District Budget for submission to the County Office as follows:

OPERATING BUDGET	$62,752,230
GRANTS AND ENTITLEMENTS	1,088,128
REPAYMENT OF DEBT	3,255,339
TOTAL BASE BUDGET	$67,095,230

BE IT FURTHER RESOLVED to acknowledge that the 2012/2013 budget as described above results in a general fund tax levy of $58,297,150, which is at or below the mandated Tax Levy Cap.

BE IT FURTHER RESOLVED that the Tentative Budget amounts as provided are based on 2011/2012 State Aid figures, and will be amended upon notice of 2012/2013 State Aid figures.

BE IT FURTHER RESOLVED that the 2012/2013 budget proposes programs and services in addition to the Core Curriculum Content Standards adopted by the State Board of Education. Information on this budget and the programs and services it provides is available from your local school district.

MONTHLY COMPARISON ENROLLMENT REPORT January 2011 & January 2012																
	Primary		Allenwood		Central		Old Mill		West Belmar		Intermediate		High School		Total	
	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**
PRE-K	49	**52**													49	**52**
K			37	**41**	64	**67**	57	**50**	39	**37**					197	**195**
1			58	**52**	96	**75**	72	**84**	38	**44**					264	**255**
2			74	**67**	94	**94**	100	**75**	30	**41**					298	**277**
3			72	**74**	90	**93**	77	**98**	40	**32**					279	**297**
4			87	**76**	106	**88**	79	**75**	36	**42**					308	**281**
5			82	**91**	108	**108**	96	**79**	34	**38**					320	**316**
6											336	**322**			336	**322**
7											374	**335**			374	**335**
8											334	**372**			334	**372**
9													310	**291**	310	**291**
10													312	**314**	312	**314**
11													354	**294**	354	**294**
12													356	**358**	356	**358**
TOTAL	49	**52**	410	**401**	558	**525**	481	**461**	217	**234**	1044	**1029**	1332	**1257**	4091	**3959**

January Attendance Totals

WALL HIGH SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
09	291	5966	5668	300	230	284	270	95
10	314	6512	6192	321	254	310	295	95
11	294	6031	5680	354	236	287	270	94
12	358	7378	6750	631	390	352	321	91
TOTAL	**1257**	**25887**	**24290**	**1606**	**1110**	**1233**	**1156**	**94**

WALL INTERMEDIATE SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
06	322	6746	6376	370	159	321	304	95
07	335	7058	6753	305	197	336	321	96
08	372	7838	7428	410	205	373	354	95
TOTAL	**1029**	**21642**	**20557**	**1085**	**561**	**1030**	**979**	**95**

ALLENWOOD SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
KH	41	861	812	48	8	41	39	94
01	52	1092	1059	33	13	52	50	97
02	67	1407	1360	47	22	67	65	97
03	74	1554	1503	51	20	74	71	97
04	76	1596	1502	94	29	76	72	94
05	91	1911	1824	87	37	91	87	95
TOTAL	**401**	**8421**	**8060**	**360**	**129**	**401**	**384**	**96**

CENTRAL SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
KH	67	1421	1347	74	10	68	64	95
01	75	1574	1525	49	24	75	73	97
02	94	1987	1900	87	32	94	91	96
03	93	1953	1866	87	40	93	89	95
04	88	1853	1774	79	22	88	84	96
05	108	2267	2163	104	57	108	103	95
TOTAL	**525**	**11055**	**10575**	**480**	**185**	**526**	**504**	**96**

OLD MILL SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
KH	50	1050	995	55	6	50	47	95
01	84	1764	1676	88	28	84	80	95
02	75	1594	1524	70	30	76	73	96
03	98	2058	1945	113	32	98	93	94
04	75	1575	1519	56	22	75	72	96
05	79	1659	1607	52	16	79	76	97
TOTAL	**461**	**9700**	**9266**	**434**	**134**	**462**	**441**	**96**

WEST BELMAR SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
KH	37	777	737	40	5	37	35	95
01	44	924	873	51	15	44	42	94
02	41	850	817	33	17	41	39	96
03	32	676	651	25	13	32	31	96
04	42	882	829	53	13	42	39	94
05	36	798	773	25	16	38	37	97
TOTAL	**234**	**4907**	**4680**	**227**	**79**	**234**	**223**	**95**

PRIMARY SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
3H	27	567	544	23	0	27	26	96
4H	25	515	492	23	0	24	23	95
TOTAL	**52**	**1082**	**1036**	**46**	**0**	**51**	**49**	**96**

WALL TOWNSHIP PUBLIC SCHOOLS

Attachment M3

Office of the Superintendent

January, 2012

Wall High School	
Students of the Month **January**	
GRADE	**STUDENT**
9th	Emma Bongiovanni
10th	Kyle Neaves
11th	Aaron Scott Gillet
12th	Nikolas Duritza

Students of the Marking Period Marking Period TWO		
DEPARTMENT	**NAME**	**GRADE**
Art	Veronica Colarusso	12th
Business	Kerri Bridgman	11th
English	Alexandra Clayton	11th
ESL	Kayla Gonzalez	10th
Family Life	Sarah Harmer	9th
Math	Patrick Connolly	11th
Music	Katie Wilhelm	12th
Phys. Ed.	Samuel Ahmad	10th
ROTC	Bryant Snyder	12th
Science	Ashley Moy	12th
Social Studies	Caillyn Gray	12th
Tech. Ed.	Jillian Bardsley	12th
World Languages	Jacob Lesniewski	12th

Knight of the Week		
GRADE	**STUDENT**	**DATE**
12th	Maria Spannos	01/06/12
11th	Austin Ridoux	01/13/12
12th	Nina Gamgort	01/20/12
9th	Ryan Clayton	01/27/12

WALL TOWNSHIP PUBLIC SCHOOLS

Office of the Superintendent

FIRE DRILL/SCHOOL SECURITY DRILL REPORT

January, 2012

SCHOOL	FIRE DRILL	SCHOOL SECURITY DRILL
Primary School	1/6/2012	1/26/2012
	1:05 p.m.	8:04 a.m.
	sunny/mild	cloudy
	10 min.	3 min.
Allenwood School	1/30/2012	1/25/2012
	9:10 a.m.	2:15 p.m.
	mostly sunny/cold	N/A
	1 min. 7 sec.	2 min. 52 sec.
Central School	1/6/2012	1/26/2012
	10:20 a.m.	1:42 p.m.
	sunny/mild	mild/rainy
	1 min. 35 sec.	8 min. 10 sec.
Old Mill School	1/6/2012	1/27/2012
	10:04 a.m.	9:35 a.m.
	sunny/chilly	Indoor
	59 sec.	12 min. 6 sec.
West Belmar School	1/24/2012	1/27/2012
	3:01 p.m.	9:06 a.m.
	sunny	Indoor
	1 min. 14 sec.	9 min.
Intermediate School	1/25/12	1/31/12
	1:26 p.m.	2:01 p.m.
	cold/sunny	sunny/warm
	2 min. 55 sec.	1 min. 10 sec.
High School	1/30/12	1/12/12
	8:20 a.m.	8:05 a.m.
	clear/cold	Indoor
	3 min. 15 sec.	2 min. 51 sec.

Wall Township Public Schools
Office of the Superintendent
Suspension List
Reporting School: Wall Intermediate School

January, 2012

ID #	Type	Reason	Date of Suspension	Number of Days
107014	ISS	Conduct unbecoming a student	01/03/12	2
20161556	ISS	Physical contact with staff	01/05/12	2
106904	ISS	Multiple discipline referrals	01/10/12	1
104864	ISS	Physical contact with student	01/13/12	1
104673	ISS	Multiple discipline referrals	01/17/12	1
2015212	ISS/OSS	Physical contact with student	01/20/12	5
104673	ISS	Conduct unbecoming a student	01/24/12	2
2015212	OSS	Obscene language to staff	01/31/12	2

Wall Township Public Schools
Office of the Superintendent
Suspension List
Reporting School: Wall High School

January, 2012

ID #	Type	Reason	Date of Suspension	Number of Days
20141573	OSS	Conduct unbecoming a student	1/2/2012	4
110799	OSS	Conduct unbecoming a student	1/2/2012	2
2013784	ISS	Conduct unbecoming a student	1/3/2012	2
100104	OSS	Leaving class without permission multiple times	1/4/2012	2
004670	ISS	Conduct unbecoming a student	1/6/2012	1
102211	ISS	Cutting class - 5 or more offenses	1/6/2012	3
106847	ISS	Conduct unbecoming a student	1/6/2012	2
104601	OSS	Insubordination	1/9/2012	1
060881	OSS	Possession of tobacco products	1/10/2012	3
101251	ISS	Inappropriate comment	1/11/2012	2
110834	ISS	Inappropriate comment	1/11/2012	2
052273	ISS	Conduct unbecoming a student	1/11/2012	2
100939	OSS	Disruptive/inappropriate behavior	1/5/2012	2
104601	ISS	Leaving school building without permission	1/12/2012	1
004676	ISS	Cut Saturday detention	1/12/2012	2
101068	ISS	Cutting class	1/12/2012	1
101907	ISS	Conduct unbecoming a student	1/13/2012	1
013377	ISS	Cutting Saturday detention	1/17/2012	2
102525	ISS	Disrespectful to staff	1/13/2012	2
100939	OSS	Conduct unbecoming a student	1/19/2012	2
2013648	ISS	Cutting class	1/27/2012	3
110747	OSS	Use of tobacco products	1/27/2012	3
106901	ISS	Insubordination	1/30/2012	2
101249	ISS	Obscene language to staff	1/27/2012	2

Policy Committee Meeting Minutes

DRAFT

Date: 2/7/12 **Time:** 3:30 PM

Prepared and submitted by: J. Tonzola

BOE members in attendance: J. Tavis, A. Moonan, D. Herbert, J. Tonzola

Other attendees: S. Bilenker, B. Smyth

Topics and information: Discussion of the following policies. (Any policy with an M after it means it is mandated)

There are two policies for 2nd reading this month.

Policy 8505- School Nutrition (M)

The State of New Jersey Department of Agriculture has provided districts an update regarding the Federal Healthy, Hunger-Free Act of 2010. There will be changes and updates provided to the district later in the school year but the following requirements are effective for the 2011-2012 school year:

1. Potable water must be offered without charge during meal service.
2. Schools may only serve fat-free milk, low-fat (1%) milk, fat-free or low fat lactose reduced/lactose free milk, fat-free or low-fat buttermilk, or acidified milk or fat-free or low-fat acidified milk.
3. Schools must offer at least two choices of these milks which may be either white or flavored milk varieties.

By law 0152- Board Officers (Revised)

In the second sentence of the last paragraph the words **district business** have been inserted to enable the board to have the thirty days that the district is open to fill the vacancy.

There are six policies for 1st reading this month.

Policy 6424- Emergency contracts (Revised)

Two new paragraphs have been added to the policy. In the first paragraph the key points are as follows:

- An actual or imminent emergency must exist
- Emergency contracts may not be used unless the need could not have been reasonably foreseen
- The need for goods or services has arisen notwithstanding a good faith effort of school district to plan for the event
- Under no circumstance shall emergency purchasing procedures be used to enter into a multi-year contract

In the second paragraph it is noted that within three days of the declared emergency the Executive County Superintendent will be notified by the Superintendent of Schools. This notification will contain the nature of the emergency and the estimated need for goods or services necessary to respond.

Policy 6472- Tuition Assistance (New)

The Board of Education recognizes the importance of advanced educational experience, coursework, and degrees for employees. This policy states that the Board of Education may provide tuition assistance. The policy indicates that the course work must be approved prior to enrollment and be taken from a duly authorized

institution of higher education as defined in Section 3 of P.L. 1986. Tuition assistance or additional compensation shall be provided only for a course or degree related to the employee's current or future job responsibilities.

Policy 6311- Contracts for Goods or Services Funded by Federal Grants (New) DRAFT

This policy requires that any vendor providing goods or services to the school district to be funded by a federal grant must be cleared for the contract in accordance with the provisions of the Federal Acquisition Regulations. The General Services Administration (GSA) has established a web-based site entitled Excluded Parties Lists System (EPLS) that must be checked before a contract can be enacted with a vendor to see if they can be used if the goods or services are being paid for by a federal grant.

Policy 6820- Financial Reports (Revised M)

Within this policy the title **School Business Administrator** has been added to go along with Board Secretary. Also there has been put into place guidelines for districts that do not have a Treasurer of School Moneys. A new paragraph has been added to this policy with the key points being as follows:

- That the Board of Education shall certify in the minutes of the Board each month that no fund has been over expended in violation of N.J.A.C. 6A:23-16.10
- That sufficient funds are available to meet the district financial obligations
- If one or more Board members vote no to the certification notification must be given to the Executive County Superintendent for the reason for the no vote as well as the board's vote and the names of members that voted no.

In the last paragraph of the policy the actions have been laid out if the School Business Administrator/Board Secretary is more than two months behind in submitting the finical report to the Board.

Policy 6362- Contributions to Board Members and Contract Awards (Revised M)

A new paragraph has been added to this policy with the key elements as follows:

- The business entity for all contracts of $17,500 or greater shall submit a Business Entity Disclosure Certification (BED-C)
- The BED-C shall be reviewed prior to the award of any contract in excess of $17,500.

Policy 8740- Bonding (Revised)

This policy indicates that the Board directs the indemnification of the district against loss of money and property by the bonding of the Treasurer of School Moneys
(N.J.A.C. 6A:23A-16.4) and by bonding of the Board Secretary (N.J.S.A. 18A:17-6) If there is no Treasurer of

School Moneys the district will obtain surety bonds in accordance with the rules of the State Board of Education. Other employees **may** be covered under a blanket bond in an amount to be determined by the Board **or as required by the rules of the State Board of Education.**

Discussion:

A discussion was held dealing with regulation 2431.4 Prevention and Treatment of Sports Related Concussions and Head Injuries. Under letter B. Prevention a number 4 is going to be added addressing the personal athletic equipment waiver dealing with helmets of specific sports.
(Football, Boy's Lacrosse and Ice Hockey)

Personnel Committee Meeting Minutes

DRAFT

The Personnel Committee met on Tuesday, February 7, 2012 at 1:00 PM

In attendance were: John Tavis, Laurie Cannon, Joe Tonzola (alternate), Stephanie Bilenker, MaryJane Garibay, Brian Smyth and myself

The following agenda items were presented to the committee:

1. Human Resources Report

Mrs. Bilenker and Mrs. Garibay presented the Human Resources Report, which was reviewed, discussed and is recommended for approval.

2. Maintenance Supervisor Position

Mr. Smyth presented a proposal for this position, which would provide for in-field oversight of the maintenance staff. The committee was apprised of the present structure, oversight and management of the operations department and how this position would factor into that structure. Just as there are custodial supervisors to provide direction and oversight to the custodial staff, this position would work in the same way for the maintenance team. This person would be a working supervisor, performing maintenance duties in addition to having supervisory and evaluative responsibilities. The position would not add to the present number of staff in the department as it would only be filled by an existing employee within the department, therefore it would require an internal posting only. Salary would be commensurate with experience and qualifications. The position, as presented, was conceptually approved by the committee, however, Mr. Smyth will bring additional information to the March personnel committee meeting for further discussion.

3. Head Football Coach

Mrs. Bilenker informed the committee that she has been notified by Mr. Barnes that it is his intention not to apply for the head football coach position for the fall 2012 football season. He will remain in the district in his current position as a guidance counselor. Mr. Ridoux and Mrs. Sirchio will begin a wide search to seek candidates to fill this important role. The plan is to post the position immediately and advertise it on the district web site and in the newspaper.

4. Substitute Teacher Applications

Mrs. Bilenker notified the committee that, for now, the district will close the window for accepting new substitute teacher applications since we have a large number of applications currently being processed. The district will begin accepting applications again in the fall.

Other Discussion Items

Mrs. Garibay followed up with the committee regarding the Targeted Assistance program in the Intermediate School. She pointed out that the program has been staffed and student eligibility letters are ready to be sent.

Respectfully Submitted,

Robin Cervantes

DRAFT

Curriculum Committee Minutes:

The Curriculum meeting took place on Tuesday, February 7, 2012, at 2 pm. In attendance: myself, Joe Tonzola, Eva Applegate, Mary Jane Garibay and Stephanie Bilenker.

The first item on the agenda was Elementary Music. Eric Laughlin, our Principal at Old Mill School, is working with MaryJane Garibay, monitoring and coordinating this program. Together with the teachers, they have recommended a change in the music book, which will incur no additional cost to the district. This book is purchased by individual students and the new book has been recommended by the instructors. They have also made a decision to move to one music vendor, "Music and Arts", which will make the whole process more organized. A field trip to visit with the Intermediate Band has been scheduled for the 5th grade students for late May or early June, to generate more interest for these students to participate in the Intermediate Band program in the following year. The 5th graders will perform for the Intermediate students, the Intermediate students will perform for the elementary students, and then they will perform one song together as a group. Eva Applegate suggested that we resurrect the Music Committee for planning for next year.

Next we discussed a few changes to the course of studies booklet, which is about to go to print for the high school for the upcoming 2012 - 2013 school year. One additional novel was added to the Ninth Grade/ English I Curriculum for the spring semester: Chinese Cinderella, by Adeline Yen Mah, an autobiographical novel dealing with Imperialism. We also discussed the fact that the course booklet will contain courses that fall under a new Navy National Defense Cadet Corps Program, which will replace the traditional ROTC offering. This is, of course, contingent on the possibility that the 2012 - 2013 budget will be able to support this program. The costs for this program will be discussed in the Finance and Facilities committee when we begin to discuss what can and cannot be included in next year's budget. It was acknowledged that Mrs. Sirchio has reported that we have enough uniforms to sustain the program for a few years, which will be a help. We also discussed the pros and cons of some of the costs being picked up by the individual student participants, to assist with budgeting, but again, the whole participation fee possibility, for all extracurricular programs, will be a topic for the Finance and Facilities committee to consider.

We also reviewed the Wall Intermediate Curriculum Revision and Mapping Schedule that is currently underway, with the final editing being done by Mary Jane Garibay, Erin Embon, and the Curriculum Assistants. Teachers at WIS are currently mapping the existing curriculum and the next step will be to add revisions. We also discussed the Wall Intermediate Targeted Assistance Program and the recommended personnel for that program which will be funded through the district's No Child Left Behind, Title I Part A funds. We will be paying teachers to facilitate an after school program for extra help for students that could benefit from additional academic assistance. We have also added a "Achieve 3000" online program that Mary Jane Garibay used successfully in Brick Township to increase students' Lexile gains and reading comprehension through this web-based, informational text program
In addition, we discussed the new, state mandated EE4NJ Teacher and Principal evaluation program. Our district has set up a committee of Administrators who have volunteered to review and make recommendations for this initiative. They will be reviewing several models as possibilities: ***Stronge, McRel, Marzano, and Danielson***. Different companies offer different models, which of course, come at different costs, and all of this has to be researched and agreed upon before we can get started. An additional factor is that, although we are required to put this in place, no guidance from the state on actual requirements had been received. ***However, the next day (2/8/12) guidance was issued from the NJDOE that is allowing districts to select one of two options for the upcoming 2012-13 school year:***

OPTION 1: The district can submit an application to the NJDOE to pilot one of the four recommended models.

OPTION 2: The district can utilize its evaluation committee to develop its new evaluation model and tool, while adhering to a very specific NJDOE timeline for meetings, involvement of stakeholders, with implementation during the 2012-13 school year.

The committee will most likely recommend two different models, so the new Superintendent, once hired, can make the final choice on the evaluation program that we will go forward with. We are looking at a requirement of 4 evaluations a year for new employees and less for tenured employees, which is projected to cost the district a significant amount of money. Although the program is mandated, it is not funded, so that is an additional expenditure we will have to review for the budget. Several districts are piloting this program now, but we have no feedback on their experiences to date.

Fourth on the agenda was the need for an Administrative Building Coverage plan. Due to budgeting constraints, the Board had to eliminate the Teacher- in Charge stipend for each building, which leaves us without a designated person in charge when an Administrator at the primary and elementary level has to leave his or her building for some reason. Although this does not happen often, there needs to be a plan in place for when it does. Mary Jane Garibay and Stephanie Bilenker developed a rotating chart with our existing personnel that have the required principal's certification to be able to fill in should an Administrator need to leave their building.

Next we discussed the World Language Program. On the 21st of February there will be a meeting of the Intermediate School world language teachers to discuss this program and how we will proceed for next year. The 5th grade parents were asked to complete a survey and approximately 100 families reported that their student would like to continue with Rosetta Stone and most wanted to stay with the language they started with. This would be in addition to Spanish taught by our teachers, which already exist in the Intermediate School curriculum. We also discussed the possibility of adding a staff person to the World Language program as well as eliminating the computer part of the program for 1st graders, but all of these decisions will come after the meeting on the 21st. A parent meeting will follow soon, to bring parents up to date on our future plans for this program.

The next item on the agenda was K-8 Language Arts Literacy . A Literacy team will be set up at each school to review the Language Arts curriculum for each elementary school. The building principals and curriculum assistants will be guiding this process with our Curriculum Director, Mary Jane Garibay. With input from our teachers, we will be adopting a writing program and a literacy program that is aligned to the Common Core standards at each school for September 2012.

Next we discussed the 5 year District Curriculum Plan. MaryJane Garibay and Stephanie Bilenker have provided the principals with a template for a five-year curriculum plan. This plan will be developed by each principal and then combined to create a district curriculum plan. The purpose of this activity is to create a single unified document that outlines the curriculum needs in regards to the implementation, monitoring, evaluation, and revision process for district curricula. This process will assist in identifying and planning for expenses associated with this cycle.

Finally, we reviewed the Race to the Top Phase 3 or (RTT3) funds. On December 22, 2011 New Jersey was awarded $37,847,648 by the US Department of Education. Wall Township has been awarded $18,963.00 of these funds. The additional funds acquired through the RTT3 grant are to be used to support the following initiatives over the next four years:

- Supporting the State's transition to the Common Core State Standards (CCSS) and high-quality common assessments;
- Developing an "Instructional Improvement System (IIS) to provide LEAs and schools with online instructional support tools, such as a model curriculum and formative assessment;
- Improving educator effectiveness through teacher and school leader evaluation frameworks;
- Building strong statewide capacity to implement, scale up, and sustain these plans.

DRAFT

Finance and Facilities Committee Meeting Minutes

February 7, 2012

Meeting began at 4:40pm

Present: Stephanie Bilenker, Mary Jane Garibay, Brian Smyth, John Tavis, Donald Herbert, Eva Applegate and myself as an Alternate

1) Roofing Replacement – Change Orders

In order to close out the roofing project and issue the final payments to the contractor, Roof Management, Inc there is a need to reconcile final change orders.

Allenwood School: Will be issued for a total credit of $26,161.00. This includes three credits: one for unused allowance; one for thru-wall flashing that was not required and the final credit for hypalon flashing substituted installed around the roof penetrations.

Central School: The contract was increased by $12,963.00. This includes a mix of credits and charges: a credit for unused allowance; a charge for modifying an existing unit vent grille that the roof was covering; a charge to replace deteriorated roof deck and a charge for material and labor to replace a roof that was not in contract.

West Belmar: A credit for $2,048.00 will be issued. This includes a mix of credit and charges: a credit for unused allowance and a charge for additional material and labor for existing deteriorated roof deck replacement.

Wall High School: A credit of $2,627.00 will be issued. This includes two credits: a credit for unused allowance and a credit for material for hypalon flashing substituted at roof penetrations.

2) Wood Truss Strengthening at High School

A resolution is recommended to the Board of Ed to approve the Wood Truss Strengthening project as a capital project at the high school to ensure the safety of our staff and students.

The resolution also authorizes our architect, Fraytak Veisz Hopkins Duthie, PC to submit the project to the NJ Department of Education for approval and to amend the Long Range Facilities Plan to incorporate the strengthening project.

3) Preliminary Budget Information

My Smyth presented to the F& F committee a budget calendar that included all dates and deadlines for the 2012-2013 School Budget. A budget folder containing the draft "tentative" budget will be delivered to the entire Board on February 10th. This budget will not have the

DRAFT

state aid numbers as they will not be received until the 23rd of February. This is only a working document that will need to be approved at our February 21st board meeting so that it can be submitted for compliance review by the Department of Education. It is not the final budget.

A public hearing on the budget will be scheduled for the third week in March, most likely on Tuesday, March 27th with the final, approved budget due to the state by April 9th.

The committee was given an overview of the budget to date that is anticipated to stay within our 2% cap. A discussion on potential 2012-2013 Capital Projects was held with priorities listed.

Also discussed was the addition of a new booster organization at the High School - the Wall Association of Lady Lacrosse.

Meeting ended at 6:00pm

Respectfully submitted,

Anne Moonan

Policy Committee Meeting Minutes

Date: 2/7/12 **Time:** 3:30 PM

Prepared and submitted by: J. Tonzola

BOE members in attendance: J. Tavis, A. Moonan, D. Herbert, J. Tonzola

Other attendees: S. Bilenker, B. Smyth

Topics and information: Discussion of the following policies. (Any policy with an M after it means it is mandated)

There are two policies for 2nd reading this month.

Policy 8505- School Nutrition (M)

The State of New Jersey Department of Agriculture has provided districts an update regarding the Federal Healthy, Hunger-Free Act of 2010. There will be changes and updates provided to the district later in the school year but the following requirements are effective for the 2011-2012 school year:

1. Potable water must be offered without charge during meal service.
2. Schools may only serve fat-free milk, low-fat (1%) milk, fat-free or low fat lactose reduced/lactose free milk, fat-free or low-fat buttermilk, or acidified milk or fat-free or low-fat acidified milk.
3. Schools must offer at least two choices of these milks which may be either white or flavored milk varieties.

By law 0152- Board Officers (Revised)

In the second sentence of the last paragraph the words **district business** have been inserted to enable the board to have the thirty days that the district is open to fill the vacancy.

There are six policies for 1st reading this month.

Policy 6424- Emergency contracts (Revised)

Two new paragraphs have been added to the policy. In the first paragraph the key points are as follows:

- An actual or imminent emergency must exist
- Emergency contracts may not be used unless the need could not have been reasonably foreseen
- The need for goods or services has arisen notwithstanding a good faith effort of school district to plan for the event
- Under no circumstance shall emergency purchasing procedures be used to enter into a multi-year contract

In the second paragraph it is noted that within three days of the declared emergency the Executive County Superintendent will be notified by the Superintendent of Schools. This notification will contain the nature of the emergency and the estimated need for goods or services necessary to respond.

Policy 6472- Tuition Assistance (New)

The Board of Education recognizes the importance of advanced educational experience, coursework, and degrees for employees. This policy states that the Board of Education may provide tuition assistance. The policy indicates that the course work must be approved prior to enrollment and be taken from a duly authorized

institution of higher education as defined in Section 3 of P.L. 1986. Tuition assistance or additional compensation shall be provided only for a course or degree related to the employee's current or future job responsibilities.

Policy 6311- Contracts for Goods or Services Funded by Federal Grants (New)

This policy requires that any vendor providing goods or services to the school district to be funded by a federal grant must be cleared for the contract in accordance with the provisions of the Federal Acquisition Regulations. The General Services Administration (GSA) has established a web-based site entitled Excluded Parties Lists System (EPLS) that must be checked before a contract can be enacted with a vendor to see if they can be used if the goods or services are being paid for by a federal grant.

Policy 6820- Financial Reports (Revised M)

Within this policy the title **School Business Administrator** has been added to go along with Board Secretary. Also there has been put into place guidelines for districts that do not have a Treasurer of School Moneys. A new paragraph has been added to this policy with the key points being as follows:

- That the Board of Education shall certify in the minutes of the Board each month that no fund has been over expended in violation of N.J.A.C. 6A:23-16.10
- That sufficient funds are available to meet the district financial obligations
- If one or more Board members vote no to the certification notification must be given to the Executive County Superintendent for the reason for the no vote as well as the board's vote and the names of members that voted no.

In the last paragraph of the policy the actions have been laid out if the School Business Administrator/Board Secretary is more than two months behind in submitting the finical report to the Board.

Policy 6362- Contributions to Board Members and Contract Awards (Revised M)

A new paragraph has been added to this policy with the key elements as follows:

- The business entity for all contracts of $17,500 or greater shall submit a Business Entity Disclosure Certification (BED-C)
- The BED-C shall be reviewed prior to the award of any contract in excess of $17,500.

Policy 8740- Bonding (Revised)

This policy indicates that the Board directs the indemnification of the district against loss of money and property by the bonding of the Treasurer of School Moneys
(N.J.A.C. 6A:23A-16.4) and by bonding of the Board Secretary (N.J.S.A. 18A:17-6) If there is no Treasurer of

School Moneys the district will obtain surety bonds in accordance with the rules of the State Board of Education. Other employees **may** be covered under a blanket bond in an amount to be determined by the Board **or as required by the rules of the State Board of Education.**

Discussion:

A discussion was held dealing with regulation 2431.4 Prevention and Treatment of Sports Related Concussions and Head Injuries. Under letter B. Prevention a number 4 is going to be added addressing the personal athletic equipment waiver dealing with helmets of specific sports.
(Football, Boy's Lacrosse and Ice Hockey)

Personnel Committee Meeting Minutes

The Personnel Committee met on Tuesday, February 7, 2012 at 1:00 PM

In attendance were: John Tavis, Laurie Cannon, Joe Tonzola (alternate), Stephanie Bilenker, MaryJane Garibay, Brian Smyth and myself

The following agenda items were presented to the committee:

1. Human Resources Report

Mrs. Bilenker and Mrs. Garibay presented the Human Resources Report, which was reviewed, discussed and is recommended for approval.

2. Maintenance Supervisor Position

Mr. Smyth presented a proposal for this position, which would provide for in-field oversight of the maintenance staff. The committee was apprised of the present structure, oversight and management of the operations department and how this position would factor into that structure. Just as there are custodial supervisors to provide direction and oversight to the custodial staff, this position would work in the same way for the maintenance team. This person would be a working supervisor, performing maintenance duties in addition to having supervisory and evaluative responsibilities. The position would not add to the present number of staff in the department as it would only be filled by an existing employee within the department, therefore it would require an internal posting only. Salary would be commensurate with experience and qualifications. The position, as presented, was conceptually approved by the committee, however, Mr. Smyth will bring additional information to the March personnel committee meeting for further discussion.

3. Head Football Coach

Mrs. Bilenker informed the committee that she has been notified by Mr. Barnes that it is his intention not to apply for the head football coach position for the fall 2012 football season. He will remain in the district in his current position as a guidance counselor. Mr. Ridoux and Mrs. Sirchio will begin a wide search to seek candidates to fill this important role. The plan is to post the position immediately and advertise it on the district web site and in the newspaper.

4. Substitute Teacher Applications

Mrs. Bilenker notified the committee that, for now, the district will close the window for accepting new substitute teacher applications since we have a large number of applications currently being processed. The district will begin accepting applications again in the fall.

Other Discussion Items

Mrs. Garibay followed up with the committee regarding the Targeted Assistance program in the Intermediate School. She pointed out that the program has been staffed and student eligibility letters are ready to be sent.

Respectfully Submitted,

Robin Cervantes

Curriculum Committee Minutes:

The Curriculum meeting took place on Tuesday, February 7, 2012, at 2 pm. In attendance: myself, Joe Tonzola, Eva Applegate, Mary Jane Garibay and Stephanie Bilenker.

The first item on the agenda was Elementary Music. Eric Laughlin, our Principal at Old Mill School, is working with MaryJane Garibay, monitoring and coordinating this program. Together with the teachers, they have recommended a change in the music book, which will incur no additional cost to the district. This book is purchased by individual students and the new book has been recommended by the instructors. They have also made a decision to move to one music vendor, "Music and Arts", which will make the whole process more organized. A field trip to visit with the Intermediate Band has been scheduled for the 5th grade students for late May or early June, to generate more interest for these students to participate in the Intermediate Band program in the following year. The 5th graders will perform for the Intermediate students, the Intermediate students will perform for the elementary students, and then they will perform one song together as a group. Eva Applegate suggested that we resurrect the Music Committee for planning for next year.

Next we discussed a few changes to the course of studies booklet, which is about to go to print for the high school for the upcoming 2012 - 2013 school year. One additional novel was added to the Ninth Grade/ English I Curriculum for the spring semester: Chinese Cinderella, by Adeline Yen Mah, an autobiographical novel dealing with Imperialism. We also discussed the fact that the course booklet will contain courses that fall under a new Navy National Defense Cadet Corps Program, which will replace the traditional ROTC offering. This is, of course, contingent on the possibility that the 2012 - 2013 budget will be able to support this program. The costs for this program will be discussed in the Finance and Facilities committee when we begin to discuss what can and cannot be included in next year's budget. It was acknowledged that Mrs. Sirchio has reported that we have enough uniforms to sustain the program for a few years, which will be a help. We also discussed the pros and cons of some of the costs being picked up by the individual student participants, to assist with budgeting, but again, the whole participation fee possibility, for all extracurricular programs, will be a topic for the Finance and Facilities committee to consider.

We also reviewed the Wall Intermediate Curriculum Revision and Mapping Schedule that is currently underway, with the final editing being done by Mary Jane Garibay, Erin Embon, and the Curriculum Assistants. Teachers at WIS are currently mapping the existing curriculum and the next step will be to add revisions. We also discussed the Wall Intermediate Targeted Assistance Program and the recommended personnel for that program which will be funded through the district's No Child Left Behind, Title I Part A funds. We will be paying teachers to facilitate an after school program for extra help for students that could benefit from additional academic assistance. We have also added a "Achieve 3000" online program that Mary Jane Garibay used successfully in Brick Township to increase students' Lexile gains and reading comprehension through this web-based, informational text program
In addition, we discussed the new, state mandated EE4NJ Teacher and Principal evaluation program. Our district has set up a committee of Administrators who have volunteered to review and make recommendations for this initiative. They will be reviewing several models as possibilities: ***Stronge, McRel, Marzano, and Danielson***. Different companies offer different models, which of course, come at different costs, and all of this has to be researched and agreed upon before we can get started. An additional factor is that, although we are required to put this in place, no guidance from the state on actual requirements had been received. ***However, the next day (2/8/12) guidance was issued from the NJDOE that is allowing districts to select one of two options for the upcoming 2012-13 school year:***

OPTION 1: The district can submit an application to the NJDOE to pilot one of the four recommended models.

OPTION 2: The district can utilize its evaluation committee to develop its new evaluation model and tool, while adhering to a very specific NJDOE timeline for meetings, involvement of stakeholders, with implementation during the 2012-13 school year.

The committee will most likely recommend two different models, so the new Superintendent, once hired, can make the final choice on the evaluation program that we will go forward with. We are looking at a requirement of 4 evaluations a year for new employees and less for tenured employees, which is projected to cost the district a significant amount of money. Although the program is mandated, it is not funded, so that is an additional expenditure we will have to review for the budget. Several districts are piloting this program now, but we have no feedback on their experiences to date.

Fourth on the agenda was the need for an Administrative Building Coverage plan. Due to budgeting constraints, the Board had to eliminate the Teacher- in Charge stipend for each building, which leaves us without a designated person in charge when an Administrator at the primary and elementary level has to leave his or her building for some reason. Although this does not happen often, there needs to be a plan in place for when it does. Mary Jane Garibay and Stephanie Bilenker developed a rotating chart with our existing personnel that have the required principal's certification to be able to fill in should an Administrator need to leave their building.

Next we discussed the World Language Program. On the 21st of February there will be a meeting of the Intermediate School world language teachers to discuss this program and how we will proceed for next year. The 5th grade parents were asked to complete a survey and approximately 100 families reported that their student would like to continue with Rosetta Stone and most wanted to stay with the language they started with. This would be in addition to Spanish taught by our teachers, which already exist in the Intermediate School curriculum. We also discussed the possibility of adding a staff person to the World Language program as well as eliminating the computer part of the program for 1st graders, but all of these decisions will come after the meeting on the 21st. A parent meeting will follow soon, to bring parents up to date on our future plans for this program.

The next item on the agenda was K-8 Language Arts Literacy . A Literacy team will be set up at each school to review the Language Arts curriculum for each elementary school. The building principals and curriculum assistants will be guiding this process with our Curriculum Director, Mary Jane Garibay. With input from our teachers, we will be adopting a writing program and a literacy program that is aligned to the Common Core standards at each school for September 2012.

Next we discussed the 5 year District Curriculum Plan. MaryJane Garibay and Stephanie Bilenker have provided the principals with a template for a five-year curriculum plan. This plan will be developed by each principal and then combined to create a district curriculum plan. The purpose of this activity is to create a single unified document that outlines the curriculum needs in regards to the implementation, monitoring, evaluation, and revision process for district curricula. This process will assist in identifying and planning for expenses associated with this cycle.

Finally, we reviewed the Race to the Top Phase 3 or (RTT3) funds. On December 22, 2011 New Jersey was awarded $37,847,648 by the US Department of Education. Wall Township has been awarded $18,963.00 of these funds. The additional funds acquired through the RTT3 grant are to be used to support the following initiatives over the next four years:

- Supporting the State's transition to the Common Core State Standards (CCSS) and high-quality common assessments;
- Developing an "Instructional Improvement System (IIS) to provide LEAs and schools with online instructional support tools, such as a model curriculum and formative assessment;
- Improving educator effectiveness through teacher and school leader evaluation frameworks;
- Building strong statewide capacity to implement, scale up, and sustain these plans.

Finance and Facilities Committee Meeting Minutes

February 7, 2012

Meeting began at 4:40pm

Present: Stephanie Bilenker, Mary Jane Garibay, Brian Smyth, John Tavis, Donald Herbert, Eva Applegate and myself as an Alternate

1) Roofing Replacement – Change Orders

In order to close out the roofing project and issue the final payments to the contractor, Roof Management, Inc there is a need to reconcile final change orders.

Allenwood School: Will be issued for a total credit of $26,161.00. This includes three credits: one for unused allowance; one for thru-wall flashing that was not required and the final credit for hypalon flashing substituted installed around the roof penetrations.

Central School: The contract was increased by $12,963.00. This includes a mix of credits and charges: a credit for unused allowance; a charge for modifying an existing unit vent grille that the roof was covering; a charge to replace deteriorated roof deck and a charge for material and labor to replace a roof that was not in contract.

West Belmar: A credit for $2,048.00 will be issued. This includes a mix of credit and charges: a credit for unused allowance and a charge for additional material and labor for existing deteriorated roof deck replacement.

Wall High School: A credit of $2,627.00 will be issued. This includes two credits: a credit for unused allowance and a credit for material for hypalon flashing substituted at roof penetrations.

2) Wood Truss Strengthening at High School

A resolution is recommended to the Board of Ed to approve the Wood Truss Strengthening project as a capital project at the high school to ensure the safety of our staff and students.

The resolution also authorizes our architect, Fraytak Veisz Hopkins Duthie, PC to submit the project to the NJ Department of Education for approval and to amend the Long Range Facilities Plan to incorporate the strengthening project.

3) Preliminary Budget Information

My Smyth presented to the F& F committee a budget calendar that included all dates and deadlines for the 2012-2013 School Budget. A budget folder containing the draft "tentative" budget will be delivered to the entire Board on February 10th. This budget will not have the

state aid numbers as they will not be received until the 23rd of February. This is only a working document that will need to be approved at our February 21st board meeting so that it can be submitted for compliance review by the Department of Education. It is not the final budget.

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Also discussed was the addition of a new booster organization at the High School - the Wall Association of Lady Lacrosse.

Meeting ended at 6:00pm

Respectfully submitted,

Anne Moonan

Manuals

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
01/31/2012

for Batch 0 and Check Date is from 01/18/2012 to 02/10/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
KEY GOVERNMENT FINANCE/ 294543	12-02477	11-000-262-490-002/ OTHER PURCHASED PROPERTY		CF	LEASE PAYMENT CISCO NEXUS	86240	41,559.84
					Total for KEY GOVERNMENT FINANCE/ 294543		**$41,559.84**
					Total for Unposted Checks		**$41,559.84**

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

Bills And Claims Report By Vendor Name

va_bill5.5
01/31/2012

for Batch 0 and Check Date is from 01/18/2012 to 02/10/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Posted Checks							
MONMOUTH COUNTY ARTS COUNCIL/ 294349	12-00056	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	2011-30	CF	ATHLETIC SUPPLIES & MATE	86239	550.00
					Total for MONMOUTH COUNTY ARTS COUNCIL/ 294349		**$550.00**
					Total for Posted Checks		**$550.00**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
01/31/2012

for Batch 0 and Check Date is from 01/18/2012 to 02/10/2012

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

Run on 02/10/2012 at 09:52:50 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$42,109.84				$42,109.84
GRAND	TOTAL	$42,109.84	$0.00	$0.00	$0.00	$42,109.84

Chairman Finance Committee _____

Member Finance Committee _____

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
01/31/2012

Check Date is 02/21/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
A.R. COMMUNICATIONS/ 292033	12-02254	11-000-262-610-015/ GENERAL SUPPLIES	38856	CF	GENERAL SUPPLIES	86241	1,351.50
	12-01004	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	38930	CF	CLEANING, REPAIR& MAINT.	86241	481.85
			Total for A.R. COMMUNICATIONS/ 292033				**$1,833.35**
ABC PEDIATRIC THERAPY LLC/ 294499	12-02177	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CP	PT Services	86242	630.00
			Total for ABC PEDIATRIC THERAPY LLC/ 294499				**$630.00**
ACADEMY CHARTER HIGH SCHOOL/ 292484	12-00912	10-000-100-560-001/ TRANSFER TO CHARTER SCH		CP	TUITION JANUARY	86243	3,637.00
			Total for ACADEMY CHARTER HIGH SCHOOL/ 292484				**$3,637.00**
ADAPTIVE SWITCH LABORATORIES,INC./ 294496	12-01750	11-212-100-610-012/ GENERAL SUPPLIES MD PROG	50342	CF	GENERAL SUPPLIES MD PROG	86244	82.50
			Total for ADAPTIVE SWITCH LABORATORIES,INC./ 294496				**$82.50**
AGNES BRATTOLI/ 293415	12-02402	11-000-251-580-050/ MISCELLANEOUS PURCHASED		CF	IRS Seminar 1/19	86245	41.38
		11-000-251-600-001/ SUPPLIES AND MATERIALS		CF	Mileage reimb bank runs/school	86245	19.47
			Total for AGNES BRATTOLI/ 293415				**$60.85**
AID IN LIEU/ 294352	12-02210	11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	MOHAMED & MANEL ADELBARRY	86246	1,326.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	KEN AKSELSEN	86247	1,326.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	QINGSONG & MATTHEW ALSTON	86248	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	JUAN DAVID BERMUDEZ	86249	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	DEBRA & JIM BRANCO	86250	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	FRANCES BRUNO	86251	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	BARBARA CANNAMELA	86252	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	CHRISTINE ASPEN	86253	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	JOAN FERRELLI	86254	884.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	WILLIAM I FURMAN	86255	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	TRICIA GREEN	86256	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	JENNIFER HAVENS	86257	1,326.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	NANCY FLEISHER JOHNSON	86258	442.00

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 02/21/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
AID IN LIEU/ 294352		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	MARY & TOM JURLINA	86259	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	KATE LIGGETT	86260	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	RHINE & NANCY KASKIW	86261	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	LISA KAYE	86262	1,326.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	CINDY KELLY	86263	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	RACHAEL LARUSSO	86264	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	THOMAS MAHONEY	86265	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	LISA NAGY	86266	884.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	NANCY NIEDEMEYER	86267	884.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	MATT &JUSTINE POTTIGER	86268	884.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	MARYELLEN PRINCE	86269	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	JANET RAYMOND	86270	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	RICHARD & ELIZABETH RENNA	86271	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	RONALD SAGE	86272	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	MARY SHEEHAN	86273	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	MAHMAUD SHERIF	86274	884.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	SHERRY & GELENIUS STOUT	86275	884.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	SARA & CHRIS VASILIU	86276	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	TOM & CHRISTINE VELERDI	86277	1,326.00
			Total for AID IN LIEU/ 294352				**$21,216.00**
ALLIANCE COMMERCIAL PEST CONTROL INC./ 293796	12-00443	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	01-02813 60	CF	CLEANING, REPAIR& MAINT.	86278	317.76
			Total for ALLIANCE COMMERCIAL PEST CONTROL INC./ 293796				**$317.76**
AMERICAN TIME & SIGNAL CO./ 11234	12-02293	11-000-261-610-008/ GENERAL SUPPLIES	11615760	CF	GENERAL SUPPLIES	86279	123.14
			Total for AMERICAN TIME & SIGNAL CO./ 11234				**$123.14**
AMTNJ/ 292145	12-01579	20-233-200-500-012/ TITLE IA - OTHER PROF SV		CF	membrship dues	86280	60.00
			Total for AMTNJ/ 292145				**$60.00**
ANNE R. FRANKEL/ 294126	12-02224	20-257-200-300-012/ IDEIA - PS PROF/TECH SV		CP	Speech services January	86281	3,045.00
			Total for ANNE R. FRANKEL/ 294126				**$3,045.00**

** CF -- Computer F[illegible] - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 02/21/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
APPLE INC./ 11524	12-01843	11-000-252-340-019/ PURCH'D TECH SVCS	98936321 261	CF	PURCH'D TECH SVCS	86282	399.97
	12-01855	11-190-100-610-005/ GENERAL SUPPLIES INT	98948151 2	CF	GENERAL SUPPLIES INT	86282	2,487.00
	12-01909	11-190-100-610-005/ GENERAL SUPPLIES INT	99795568 74	CF	GENERAL SUPPLIES INT	86282	999.00
	12-02098	11-190-100-610-004/ GENERAL SUPPLIES H.S.	99825869 68	CF	GENERAL SUPPLIES H.S.	86282	99.00
	12-01328	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	98904872 94	CF	GENERAL SUPPLIES CENTRAL	86282	699.00
	12-01854	20-233-100-600-012/ TITLE I A - INST SUPPLIE	98951856 54	CF	TITLE I A - INST SUPPLIE	86282	10,760.00
		20-233-100-600-012/ TITLE I A - INST SUPPLIE	98952575 22	CF	TITLE I A - INST SUPPLIE	86282	6,380.00
		20-233-100-600-012/ TITLE I A - INST SUPPLIE	98952373 48	CF	TITLE I A - INST SUPPLIE	86282	3,000.00
		20-233-100-600-012/ TITLE I A - INST SUPPLIE	99796802 33	CF	TITLE I A - INST SUPPLIE	86282	345.00
		20-233-100-600-012/ TITLE I A - INST SUPPLIE	99796994 49	CF	TITLE I A - INST SUPPLIE	86282	345.00
		20-233-100-600-012/ TITLE I A - INST SUPPLIE	98949765 79	CF	TITLE I A - INST SUPPLIE	86282	8,848.00
		20-233-100-600-012/ TITLE I A - INST SUPPLIE	98949362 53	CF	TITLE I A - INST SUPPLIE	86282	183.00
	12-01838	11-000-252-600-019/ TECH SUPP'S & MATLS	98946342 19	CF	TECH SUPP'S & MATLS	86282	396.00
		11-190-100-610-019/ GEN'L SUPPLIES - TECH	98946342 19	CF	GEN'L SUPPLIES - TECH	86282	2,396.00
			Total for APPLE INC./ 11524				**$37,336.97**
ASBO INTERNATIONAL/ 11732	12-02393	11-000-251-890-001/ OTHER OBJECTS		CF	membership renewal	86283	199.00
			Total for ASBO INTERNATIONAL/ 11732				**$199.00**

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

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ASBURY PARK PRESS NIE/ 11771	12-02368	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CF	advertisements 1/4, 1/7	86284	95.00
Total for ASBURY PARK PRESS NIE/ 11771							**$95.00**
ATLANTIC BUSINESS PRODUCTS/ 294464	12-01449	11-000-240-600-005/ SUPPLIES AND MATERIALS	ARIN141509	CF	SUPPLIES AND MATERIALS	86285	696.00
	12-01928	11-190-100-610-009/ GENERAL SUPPLIES W.B.	ARIN146888	CF	GENERAL SUPPLIES W.B.	86285	44.00
Total for ATLANTIC BUSINESS PRODUCTS/ 294464							**$740.00**
BARBARA C VANDENBERG/ 294277	12-02227	11-000-221-320-010/ PURCH'D PROF ED SVC		CF	Connected math workshop 1/12	86286	800.00
Total for BARBARA C VANDENBERG/ 294277							**$800.00**
BARNES & NOBLE/ 290397	12-00569	11-000-252-600-019/ TECH SUPP'S & MATLS	2192493	CF	TECH SUPP'S & MATLS	86287	27.99
Total for BARNES & NOBLE/ 290397							**$27.99**
BARNES AND NOBLE/ 291150	12-02239	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL		CF	books	86288	420.36
Total for BARNES AND NOBLE/ 291150							**$420.36**
BAYADA HOME HEALTH CARE, INC./ 294253	12-02188	11-000-217-320-001/ PURCH'D PROF - EDUC	7353165	CF	PURCH'D PROF - EDUC	86289	1,732.50
		11-000-217-320-001/ PURCH'D PROF - EDUC	7323746	CF	PURCH'D PROF - EDUC	86289	1,419.00
	12-02130	11-000-217-320-001/ PURCH'D PROF - EDUC	7308371	CF	PURCH'D PROF - EDUC	86289	1,732.50
	12-02188	11-000-217-320-001/ PURCH'D PROF - EDUC	7383105	CF	PURCH'D PROF - EDUC	86289	1,263.00
		11-000-217-320-001/ PURCH'D PROF - EDUC	7367988	CF	PURCH'D PROF - EDUC	86289	1,732.50
Total for BAYADA HOME HEALTH CARE, INC./ 294253							**$7,879.50**
BEHAVIOR THERAPY ASSOCIATES,PA/ 291953	12-02317	11-000-223-580-050/ OTHER PURCHASED SERVICES		CF	in service training 1/16	86290	1,600.00
Total for BEHAVIOR THERAPY ASSOCIATES,PA/ 291953							**$1,600.00**
BENEFIT ALLOCATION SYSTEMS, INC/ 294442	12-02526	11-000-291-270-001/ HEALTH BENEFITS	701895	CF	HEALTH BENEFITS	86291	185.00
Total for BENEFIT ALLOCATION SYSTEMS, INC/ 294442							**$185.00**

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BENWAY SCHOOL/ 294201	12-01147	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition January	86292	5,684.20
			Total for BENWAY SCHOOL/ 294201				**$5,684.20**
BIRDSALL SERVICES GROUP/ 294371	12-00913	11-000-262-300-001/ PURCHASED PROF SVC	186674	CF	PURCHASED PROF SVC	86293	4,357.00
	12-00855	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	183001	CF	CLEANING, REPAIR& MAINT.	86293	1,000.00
			Total for BIRDSALL SERVICES GROUP/ 294371				**$5,357.00**
BREAKDOWN PRODUCTS/ 292526	12-00860	11-000-261-420-004/ CLEANING, REPAIR, AND MA	5924	CF	CLEANING, REPAIR, AND MA	86294	178.00
		11-000-261-420-005/ CLEANING, REPAIR, AND MA	5924	CF	CLEANING, REPAIR, AND MA	86294	89.00
			Total for BREAKDOWN PRODUCTS/ 292526				**$267.00**
BSN SPORTS/ COLLEGE PACIFIC/ 292935	12-01914	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	94412674	CF	ATHLETIC SUPPLIES & MATE	86295	259.40
			Total for BSN SPORTS/ COLLEGE PACIFIC/ 292935				**$259.40**
BUS PARTS WAREHOUSE/ 290755	12-02237	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	00438787	CF	TRANS/ VEHICLE SUPPLIES	86296	613.73
			Total for BUS PARTS WAREHOUSE/ 290755				**$613.73**
CABLEVISION LIGHTPATH, INC/ 294168	12-02390	11-000-230-530-001/ COMMUNICATION/TELEPHONE	13216995	CF	COMMUNICATION/TELEPHONE	86297	6,034.14
			Total for CABLEVISION LIGHTPATH, INC/ 294168				**$6,034.14**
CAROLYN A DELP, RN, LLC/ 293831	12-00776	11-000-213-300-010/ PURCHASED PROFESSIONAL A		CP	nursing services 12/16-1/20	86298	4,852.00
			Total for CAROLYN A DELP, RN, LLC/ 293831				**$4,852.00**
CDW GOVERNMENT INC/ 291520	12-01991	11-190-100-610-004/ GENERAL SUPPLIES H.S.	C901931	CF	GENERAL SUPPLIES H.S.	86299	146.32
	12-01990	11-190-100-610-004/ GENERAL SUPPLIES H.S.	D296387	CF	GENERAL SUPPLIES H.S.	86299	57.59
	12-01842	11-000-252-340-019/ PURCH'D TECH SVCS	C011519	CF	PURCH'D TECH SVCS	86299	519.58
	12-01728	20-254-200-600-012/ IDEIA - B SUPPS/MATLS	B510599	CF	IDEIA - B SUPPS/MATLS	86299	4,738.88
		20-254-200-600-012/ IDEIA - B SUPPS/MATLS	B702490	CF	IDEIA - B SUPPS/MATLS	86299	95.76
		20-254-200-600-012/ IDEIA - B SUPPS/MATLS	B725959	CF	IDEIA - B SUPPS/MATLS	86299	405.52
		20-254-200-600-012/ IDEIA - B SUPPS/MATLS	B566845	CF	IDEIA - B SUPPS/MATLS	86299	1,012.02
	12-01810	20-254-200-600-012/ IDEIA - B SUPPS/MATLS	C050114	CF	IDEIA - B SUPPS/MATLS	86299	3,106.80
	12-01840	11-000-252-600-019/ TECH SUPP'S & MATLS	B873403	CF	TECH SUPP'S & MATLS	86299	4,431.94

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CDW GOVERNMENT INC/ 291520	12-01129	11-190-100-610-019/ GEN'L SUPPLIES - TECH	ZTP7961	CF	GEN'L SUPPLIES - TECH	86299	1,323.24
		11-190-100-610-019/ GEN'L SUPPLIES - TECH	ZSB9173	CF	GEN'L SUPPLIES - TECH	86299	115.65
	12-01330	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	1956623	CF	GENERAL SUPPLIES CENTRAL	86299	70.44
			Total for CDW GOVERNMENT INC/ 291520				**$16,023.74**
CENTRAL BOILER REPAIR CO. INC./ 30780	12-01871	11-000-261-420-008/ CLEANING, REPAIR, AND MA	1700-123 011	CF	CLEANING, REPAIR, AND MA	86300	3,325.00
			Total for CENTRAL BOILER REPAIR CO. INC./ 30780				**$3,325.00**
CHARIOT RIDERS, INC./ 294165	10-03130	P2-001-100-891-010/ WFEE GRANTS		CP	Mini Maxi Grant	86301	525.00
			Total for CHARIOT RIDERS, INC./ 294165				**$525.00**
CHEMSEARCH DIV. OF NCH CORP/ 294190	12-02092	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	590203	CF	TRANS/ VEHICLE SUPPLIES	86302	227.00
			Total for CHEMSEARCH DIV. OF NCH CORP/ 294190				**$227.00**
CHILDRENS CENTER OF MON COUNTY/ 31190	12-01176	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	January tuition	86303	33,939.20
			Total for CHILDRENS CENTER OF MON COUNTY/ 31190				**$33,939.20**
CLAYTON BLOCK COMPANY LLC/ 292103	12-00547	11-000-262-441-013/ RENTAL OF LAND & BLDG. O		CP	February Rental	86304	3,746.25
			Total for CLAYTON BLOCK COMPANY LLC/ 292103				**$3,746.25**
COAST STAR/ 290474	12-02453	11-000-251-600-001/ SUPPLIES AND MATERIALS		CF	Subscription renewal	86305	29.00
			Total for COAST STAR/ 290474				**$29.00**
COLD SPRING WATER CO./ 31742	12-00322	11-215-100-610-012/ GEN. SUPPLIES - PS D	14536	CF	GEN. SUPPLIES - PS D	86306	24.00
	12-00339	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	14537	CF	SP SVC - SUPPLIES & MATE	86306	18.00
			Total for COLD SPRING WATER CO./ 31742				**$42.00**
COLLIER HIGH SCHOOL/ 31830	12-01556	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	January tuition	86307	10,606.40
			Total for COLLIER HIGH SCHOOL/ 31830				**$10,606.40**

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CORBY ASSOCIATES/ 32497	11-03034	11-000-261-420-004/ CLEANING, REPAIR, AND MA	5587	CF	CLEANING, REPAIR, AND MA	86308	20,100.00
		Total for CORBY ASSOCIATES/ 32497					**$20,100.00**
CPC BEHAVIORAL HEALTHCARE, INC/ 51093	12-00362	11-000-291-210-001/ GROUP INSURANCE		CP	January EAP services	86309	958.33
		Total for CPC BEHAVIORAL HEALTHCARE, INC/ 51093					**$958.33**
CRAFT OIL CORPORATION/ 293941	12-00249	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	7305551	CF	TRANS/ VEHICLE SUPPLIES	86310	1,825.90
		Total for CRAFT OIL CORPORATION/ 293941					**$1,825.90**
CREATIVE THERAPY STORE/ 290757	12-02001	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	647010	CF	SP SVC - SUPPLIES & MATE	86311	65.84
		Total for CREATIVE THERAPY STORE/ 290757					**$65.84**
DANIELLE LUCAS/ 292195	12-01253	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	MILEAGE REIMB DEC	86312	79.36
		Total for DANIELLE LUCAS/ 292195					**$79.36**
DELL COMPUTERS/ 291538	12-01701	11-000-262-610-015/ GENERAL SUPPLIES	XFKJ8D187	CF	GENERAL SUPPLIES	86313	745.18
	12-02191	11-000-230-610-001/ SUPPLIES AND MATERIALS	XFMR2WP73	CF	SUPPLIES AND MATERIALS	86313	1,537.64
	12-01727	20-254-200-600-012/ IDEIA - B SUPPS/MATLS	XFMNK36K3	CF	IDEIA - B SUPPS/MATLS	86313	2,523.20
	12-01707	11-000-230-610-001/ SUPPLIES AND MATERIALS	XFKC96466	CF	SUPPLIES AND MATERIALS	86313	3,788.80
		11-000-230-610-001/ SUPPLIES AND MATERIALS	XF9199W9	CF	SUPPLIES AND MATERIALS	86313	147.98
		Total for DELL COMPUTERS/ 291538					**$8,742.80**
DELL MARKETING L.P./ 40422	12-01859	11-000-251-600-001/ SUPPLIES AND MATERIALS	XFKR9ND36	CF	SUPPLIES AND MATERIALS	86314	72.99
		11-000-251-600-001/ SUPPLIES AND MATERIALS	XFKT5FW51	CF	SUPPLIES AND MATERIALS	86314	1,573.15
	12-02082	11-000-251-600-001/ SUPPLIES AND MATERIALS	XFMDC76J9	CF	SUPPLIES AND MATERIALS	86314	52.72

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DELL MARKETING L.P./ 40422		11-000-251-600-001/ SUPPLIES AND MATERIALS	XFMJR4657	CF	SUPPLIES AND MATERIALS	86314	1,259.25
			Total for DELL MARKETING L.P./ 40422				**$2,958.11**
DELTA DENTAL OF NJ, INC./ 293818	12-02355	11-000-291-270-001/ HEALTH BENEFITS		CF	FEBRUARY DENTAL PREMIUM	86315	31,583.84
			Total for DELTA DENTAL OF NJ, INC./ 293818				**$31,583.84**
DEMCO INC/ 40542	12-02061	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	4478622	CF	GENERAL SUPPLIES CENTRAL	86316	77.62
			Total for DEMCO INC/ 40542				**$77.62**
DENISE CLEARY/ 31445	12-01791	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	Mileage Reimb Sept - Jan 12th	86317	29.82
			Total for DENISE CLEARY/ 31445				**$29.82**
DICKSON SUPPLY CO INC/ 40690	12-00885	11-000-261-610-013/ GENERAL SUPPLIES	923961	CF	GENERAL SUPPLIES	86318	11.00
		11-000-261-610-013/ GENERAL SUPPLIES	924719	CF	GENERAL SUPPLIES	86318	10.73
			Total for DICKSON SUPPLY CO INC/ 40690				**$21.73**
DISCOVERY BENEFITS, INC/ 294527	12-02428	11-000-291-270-001/ HEALTH BENEFITS	00002873 22	CF	HEALTH BENEFITS	86319	41.66
			Total for DISCOVERY BENEFITS, INC/ 294527				**$41.66**
DONALY BASS/ 294247	12-00046	11-000-240-600-004/ SUPPLIES AND MATERIALS		CP	reimb mileage 12/1 - 12/22	86320	6.45
			Total for DONALY BASS/ 294247				**$6.45**
DR JAMES HABEL/ 291819	12-02528	11-000-230-890-001/ MISC EXPENDITURES ADM.		CF	January expenses	86321	358.18
			Total for DR JAMES HABEL/ 291819				**$358.18**
DUNPHY-SMITH CO./ 41165	12-01687	11-190-100-610-004/ GENERAL SUPPLIES H.S.	M075935	CF	GENERAL SUPPLIES H.S.	86322	244.50
			Total for DUNPHY-SMITH CO./ 41165				**$244.50**
EDUCATION INC/ 293882	12-02287	11-150-100-320-001/ HOME INST - PCHD PROF	136106	CF	HOME INST - PCHD PROF	86323	325.85
	12-02286	11-150-100-320-001/ HOME INST - PCHD PROF		CF	bedside instruction AS	86323	912.38
	12-02141	11-150-100-320-001/ HOME INST - PCHD PROF		CF	Hospital tutoring AS	86323	325.85
	12-02142	11-150-100-320-001/ HOME INST - PCHD PROF	135290	CF	HOME INST - PCHD PROF	86323	130.34
			Total for EDUCATION INC/ 293882				**$1,694.42**

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EDWARDS TIRE CO. INC/ 51047	12-02171	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	0057410	CF	CLEANING,REPAIR & MAINT.	86324	728.44
	12-02172	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	0057409	CF	CLEANING,REPAIR & MAINT.	86324	2,047.96
			Total for EDWARDS TIRE CO. INC/ 51047				**$2,776.40**
EFINGER SPORTING GOODS CO. INC/ 51055	12-01283	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	432101	CF	ATHLETIC SUPPLIES & MATE	86325	300.00
			Total for EFINGER SPORTING GOODS CO. INC/ 51055				**$300.00**
EILEEN HONOHAN/ 293792	12-00544	11-000-291-270-001/ HEALTH BENEFITS		CP	February SHBP Reimb	86326	690.84
			Total for EILEEN HONOHAN/ 293792				**$690.84**
ELIZABETH CROSS/ 292092	12-01232	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	Mileage Reimb Nov/Dec	86327	18.29
			Total for ELIZABETH CROSS/ 292092				**$18.29**
ENCON SERVICE CO/ 294411	12-01769	11-000-261-420-009/ CLEANING, REPAIR, AND MA	83093	CF	CLEANING, REPAIR, AND MA	86328	4,494.00
			Total for ENCON SERVICE CO/ 294411				**$4,494.00**
ERIC LAUGHLIN/ 292638	12-02202	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL		CF	Reimbursement for petty cash	86329	34.09
			Total for ERIC LAUGHLIN/ 292638				**$34.09**
F&C AUTOMOTIVE SUPPLY INC/ 60198	12-02174	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	176941	CF	TRANS/ VEHICLE SUPPLIES	86330	731.94
	12-02192	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	177058	CF	TRANS/ VEHICLE SUPPLIES	86330	367.46
	12-02162	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	176943	CF	TRANS/ VEHICLE SUPPLIES	86330	205.97
	12-02094	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	176714	CF	TRANS/ VEHICLE SUPPLIES	86330	984.90
	12-02231	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	177829	CF	TRANS/ VEHICLE SUPPLIES	86330	75.12
			Total for F&C AUTOMOTIVE SUPPLY INC/ 60198				**$2,365.39**
FAMILY RESOURCE ASSOCIATES INC/ 291156	12-02319	11-204-100-800-012/ OTHER OBJECTS LLD		CF	tech camp CM	86331	760.00
			Total for FAMILY RESOURCE ASSOCIATES INC/ 291156				**$760.00**
FLAGSHIP DENTAL PLANS/ 294192	12-02473	11-000-291-270-001/ HEALTH BENEFITS	84804	CF	HEALTH BENEFITS	86332	3,797.86
			Total for FLAGSHIP DENTAL PLANS/ 294192				**$3,797.86**

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FOLEY, INC/ 291675	12-02205	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	PSIN1565CF 337	CF	TRANS/ VEHICLE SUPPLIES	86333	469.19
	12-02221	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	PSIN1566CF 007	CF	TRANS/ VEHICLE SUPPLIES	86333	48.20
			Total for FOLEY, INC/ 291675				**$517.39**
FOLLETT EDUCATIONAL SERVICES/ 292786	12-02178	11-000-218-600-004/ SUPPLIES AND MATERIALS	1179466ACF	CF	SUPPLIES AND MATERIALS	86334	25.95
			Total for FOLLETT EDUCATIONAL SERVICES/ 292786				**$25.95**
FOLLETT LIBRARY BOOK CO/ 60483	12-01161	11-000-222-600-009/ ED MEDIA SUPPLIES -W.B.	457456F-2	CF	ED MEDIA SUPPLIES -W.B.	86335	5.83
	12-01162	11-000-222-600-009/ ED MEDIA SUPPLIES -W.B.	457312-6	CF	ED MEDIA SUPPLIES -W.B.	86335	2,238.78
		11-000-222-600-009/ ED MEDIA SUPPLIES -W.B.	457312F-5	CF	ED MEDIA SUPPLIES -W.B.	86335	196.48
			Total for FOLLETT LIBRARY BOOK CO/ 60483				**$2,441.09**
FOLLETT LIBRARY RESOURCES/ 292342	12-01301	11-190-100-610-009/ GENERAL SUPPLIES W.B.	468045F-5	CF	GENERAL SUPPLIES W.B.	86336	50.11
		11-190-100-610-009/ GENERAL SUPPLIES W.B.	468045-6	CF	GENERAL SUPPLIES W.B.	86336	245.94
			Total for FOLLETT LIBRARY RESOURCES/ 292342				**$296.05**
FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 294359	12-00642	12-000-400-334-001/ FACILITIES ACQUISITION A	4020.12	CF	FACILITIES ACQUISITION A	86337	1,017.00
			Total for FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 294359				**$1,017.00**
GALE GROUP/ 291948	12-02342	11-000-222-600-004/ ED MEDIA SUPPLIES-HS	17437525	CF	ED MEDIA SUPPLIES-HS	86338	50.00
			Total for GALE GROUP/ 291948				**$50.00**
GBC/ 293170	12-01966	11-000-222-600-008/ ED MEDIA SUPPLIES - OM	1801292	CF	ED MEDIA SUPPLIES - OM	86339	349.16
			Total for GBC/ 293170				**$349.16**

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Unposted Checks							
GOPHER SPORTS INC./ 70902	12-01580	11-190-100-610-005/ GENERAL SUPPLIES INT	3236259	CF	GENERAL SUPPLIES INT	86340	1,830.91
	12-02047	11-190-100-610-004/ GENERAL SUPPLIES H.S.	325764	CF	GENERAL SUPPLIES H.S.	86340	576.57
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	8428278	CF	GENERAL SUPPLIES H.S.	86340	603.72
			Total for GOPHER SPORTS INC./ 70902				**$3,011.20**
GRAINGER/ 70920	12-01612	11-000-261-610-013/ GENERAL SUPPLIES	9724518163	CF	GENERAL SUPPLIES	86341	154.00
	12-02212	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	9724518171	CF	GEN. SUPPLIES, GRNDS	86341	4,012.80
	12-02233	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	9727128275	CF	TRANS/ VEHICLE SUPPLIES	86341	252.00
	12-01612	11-000-261-610-013/ GENERAL SUPPLIES	9732394474	CF	GENERAL SUPPLIES	86341	7.89
		11-000-261-610-013/ GENERAL SUPPLIES	9731618626	CF	GENERAL SUPPLIES	86341	115.94
		11-000-261-610-013/ GENERAL SUPPLIES	9709842240	CF	GENERAL SUPPLIES	86341	190.20
			Total for GRAINGER/ 70920				**$4,732.83**
H A DEHART & SON INC/ 40360	12-02007	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	164045	CF	TRANS/ VEHICLE SUPPLIES	86342	988.72
	12-02122	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	164291	CF	TRANS/ VEHICLE SUPPLIES	86342	844.98
	12-02008	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	164009	CF	TRANS/ VEHICLE SUPPLIES	86342	182.86
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	164012	CF	TRANS/ VEHICLE SUPPLIES	86342	182.86
	12-02215	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	164401	CF	TRANS/ VEHICLE SUPPLIES	86342	252.31
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	164402	CF	TRANS/ VEHICLE SUPPLIES	86342	297.40
	12-02200	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	164375	CF	TRANS/ VEHICLE SUPPLIES	86342	1,360.88
	12-02055	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	164105	CF	TRANS/ VEHICLE SUPPLIES	86342	277.55
			Total for H A DEHART & SON INC/ 40360				**$4,387.56**
HAWKSWOOD SCHOOL/ 131951	12-01051	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition February	86343	36,081.00
	12-02523	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CF	2010/2011 AUDITED TUITION	86343	37,676.00
			Total for HAWKSWOOD SCHOOL/ 131951				**$73,757.00**

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

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Unposted Checks							
HEINEMANN/ 290858	12-01805	11-190-100-610-009/ GENERAL SUPPLIES W.B.	3990376	CF	GENERAL SUPPLIES W.B.	86344	378.40
	12-01744	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	3989412	CF	GENERAL SUPPLIES ALLENWO	86344	378.40
			Total for HEINEMANN/ 290858				**$756.80**
HESS CORPORATION/ 293229	12-00553	11-000-262-621-001/ ENERGY - NATURAL GAS	H1265907CF2		ENERGY - NATURAL GAS	86345	2,572.71
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1268055CF8		ENERGY - NATURAL GAS	86345	6,177.04
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1268055CF9		ENERGY - NATURAL GAS	86345	576.45
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1268055CF6		ENERGY - NATURAL GAS	86345	5,523.63
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1268055CF3		ENERGY - NATURAL GAS	86345	381.36
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1268055CF4		ENERGY - NATURAL GAS	86345	12,143.48
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1268055CF5		ENERGY - NATURAL GAS	86345	540.94
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1266569CF7		ENERGY - NATURAL GAS	86345	1,686.65
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1266289CF6		ENERGY - NATURAL GAS	86345	3,953.52
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1161602CF6		ENERGY - NATURAL GAS	86345	3,184.96
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1267908CF3		ENERGY - NATURAL GAS	86345	392.07
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1268055CF7		ENERGY - NATURAL GAS	86345	186.91
			Total for HESS CORPORATION/ 293229				**$37,319.72**
HIGHSMITH INC/ 290532	12-02011	11-000-222-600-004/ ED MEDIA SUPPLIES-HS	4474753	CF	ED MEDIA SUPPLIES-HS	86346	467.88
	12-01609	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	4444394	CF	GENERAL SUPPLIES ALLENWO	86346	2,256.43
			Total for HIGHSMITH INC/ 290532				**$2,724.31**

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Unposted Checks							
HORIZON BLUE CROSS & BLUE SHLD/ 21397	12-00631	11-000-291-270-001/ HEALTH BENEFITS		CF	December Adm fee	86347	25,450.62
			Total for HORIZON BLUE CROSS & BLUE SHLD/.21397				**$25,450.62**
HOWELL TOWNSHIP BOARD OF EDUCATION/ 293236	12-01173	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	tuition January RP	86348	4,042.20
	12-02151	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CP	tuition January JM	86348	4,491.40
			Total for HOWELL TOWNSHIP BOARD OF EDUCATION/ 293236				**$8,533.60**
HUGH O'BRIAN YOUTH LEADERSHIP/ 294357	12-02158	11-000-218-600-004/ SUPPLIES AND MATERIALS	78908	CF	SUPPLIES AND MATERIALS	86349	350.00
			Total for HUGH O'BRIAN YOUTH LEADERSHIP/ 294357				**$350.00**
INDUSTRIAL ARTS SUPPLY CO./ 293250	12-01428	11-190-100-610-004/ GENERAL SUPPLIES H.S.	10241	CF	GENERAL SUPPLIES H.S.	86350	2,677.06
			Total for INDUSTRIAL ARTS SUPPLY CO./ 293250				**$2,677.06**
INDUSTRIAL CONTROLS DIST INC/ 90215	12-02035	11-000-261-610-009/ GENERAL SUPPLIES	5924766	CF	GENERAL SUPPLIES	86351	3,617.60
			Total for INDUSTRIAL CONTROLS DIST INC/ 90215				**$3,617.60**
INNOVATIVE LEARNING CONCEPTS INC/ 90259	12-01903	20-233-100-600-012/ TITLE I A - INST SUPPLIE	20014967 7	CF	TITLE I A - INST SUPPLIE	86352	1,979.45
			Total for INNOVATIVE LEARNING CONCEPTS INC/ 90259				**$1,979.45**
INTERACTIVE PLAYGROUND WELLNESS CENTER/ 294102	12-02182	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.	75	CF	SPCH/OT/PT PURCH PROF.	86353	5,248.75
			Total for INTERACTIVE PLAYGROUND WELLNESS CENTER/ 294102				**$5,248.75**
INVO HEALTHCARE ASSOC, INC/ 294304	12-02315	20-254-200-300-012/ IDEIA - B - PROF/TECH SV	29093	CF	IDEIA - B - PROF/TECH SV	86354	17,056.00
			Total for INVO HEALTHCARE ASSOC, INC/ 294304				**$17,056.00**

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Unposted Checks							
ISABEL MARMOLEJO/ 294489	12-01547	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	registration fee	86355	60.00
			Total for ISABEL MARMOLEJO/ 294489				**$60.00**
J W PEPPER & SON INC/ 160720	12-00711	11-190-100-610-005/ GENERAL SUPPLIES INT	01J03942	CF	GENERAL SUPPLIES INT	86356	485.94
		11-190-100-610-005/ GENERAL SUPPLIES INT	01J09787	CF	GENERAL SUPPLIES INT	86356	105.00
		11-190-100-610-005/ GENERAL SUPPLIES INT	01J10833	CF	GENERAL SUPPLIES INT	86356	40.00
		11-190-100-610-005/ GENERAL SUPPLIES INT	01J31995	CF	GENERAL SUPPLIES INT	86356	154.99
		11-190-100-610-005/ GENERAL SUPPLIES INT	01J39378	CF	GENERAL SUPPLIES INT	86356	65.00
		11-190-100-610-005/ GENERAL SUPPLIES INT	01J42757	CF	GENERAL SUPPLIES INT	86356	114.00
			Total for J W PEPPER & SON INC/ 160720				**$964.93**
J.A SEXAUER MFG CO INC/ 191620	12-00920	11-000-261-610-013/ GENERAL SUPPLIES	25831738 7	CF	GENERAL SUPPLIES	86357	685.62
		11-000-261-610-013/ GENERAL SUPPLIES	25862321 4	CF	GENERAL SUPPLIES	86357	69.34
			Total for J.A SEXAUER MFG CO INC/ 191620				**$754.96**
JAEGER LUMBER & SUPPLY CO INC/ 291631	12-01391	11-000-261-610-013/ GENERAL SUPPLIES	246283	CF	GENERAL SUPPLIES	86358	132.75
			Total for JAEGER LUMBER & SUPPLY CO INC/ 291631				**$132.75**
JAMM PRINTING/ 81440	12-02005	11-000-240-600-005/ SUPPLIES AND MATERIALS	2525	CF	SUPPLIES AND MATERIALS	86359	248.00
			Total for JAMM PRINTING/ 81440				**$248.00**
JCP&L/ 70915	12-00521	11-000-262-622-001/ ENERGY - ELECTRICITY		CP	DECEMBER HEAT SERVICES	86360	46,840.40
			Total for JCP&L/ 70915				**$46,840.40**
JENNIFER MONNINGER/ 294524	12-02203	20-233-200-300-012/ TITLE IA - PROF TECH SVC		CP	LITeracy coach	86361	400.00
			Total for JENNIFER MONNINGER/ 294524				**$400.00**
JM PRINTING SERVICE, INC./ 21290	12-02046	11-000-240-600-005/ SUPPLIES AND MATERIALS	87745	CF	SUPPLIES AND MATERIALS	86362	97.27
	12-02222	11-000-240-600-004/ SUPPLIES AND MATERIALS	87936	CF	SUPPLIES AND MATERIALS	86362	375.00
			Total for JM PRINTING SERVICE, INC./ 21290				**$472.27**

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Unposted Checks							
KENNEY,GROSS,KOVATS & PARTON/ 110345	12-02309	11-000-230-331-001/ LEGAL SERVICES		CF	November legal services	86363	12,120.80
		11-000-230-339-001/ OTHER PROF SERVICES		CF	November Negotiations	86363	2,497.50
			Total for KENNEY,GROSS,KOVATS & PARTON/ 110345				**$14,618.30**
KRISTIN NEWLAND/ 294151	12-01251	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	Mileage reimb Oct - Dec	86364	125.55
			Total for KRISTIN NEWLAND/ 294151				**$125.55**
LADACIN NETWORK, INC/ 291979	12-01165	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	December tuition	86365	16,343.68
			Total for LADACIN NETWORK, INC/ 291979				**$16,343.68**
LAKEWOOD BOARD OF EDUCATION/ 290575	12-01171	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CP	tuition Dec - Feb	86366	13,585.50
			Total for LAKEWOOD BOARD OF EDUCATION/ 290575				**$13,585.50**
LAURICE SMITH/ 294108	12-01248	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	Mileage Reimb Nov,Dec	86367	29.45
			Total for LAURICE SMITH/ 294108				**$29.45**
LAWSON PRODUCTS INC/ 120450	12-02101	11-000-261-610-013/ GENERAL SUPPLIES	9300491065	CF	GENERAL SUPPLIES	86368	223.61
	12-02269	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	9300526364	CF	TRANS/ VEHICLE SUPPLIES	86368	1,073.88
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	353935	CF	TRANS/ VEHICLE SUPPLIES	86368	212.81
			Total for LAWSON PRODUCTS INC/ 120450				**$1,510.30**
LEAH LUKAS/ 294469	12-01070	11-000-240-600-004/ SUPPLIES AND MATERIALS		CP	Mileage Reimb	86369	4.96
	12-01470	11-240-100-610-010/ GENERAL SUPPLIES		CP	Mileage Reimb Dec	86369	4.96
			Total for LEAH LUKAS/ 294469				**$9.92**
LEARNING A-Z/ 293535	12-01896	11-190-100-610-009/ GENERAL SUPPLIES W.B.	878709	CF	GENERAL SUPPLIES W.B.	86370	84.95
		11-190-100-610-009/ GENERAL SUPPLIES W.B.	878711	CF	GENERAL SUPPLIES W.B.	86370	84.95
			Total for LEARNING A-Z/ 293535				**$169.90**
LERCH,VINCI & HIGGINS, LLP/ 293246	12-00554	11-000-230-332-001/ AUDIT FEES	21230	CF	AUDIT FEES	86371	500.00
			Total for LERCH,VINCI & HIGGINS, LLP/ 293246				**$500.00**

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

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Unposted Checks							
LIFE FORCE USA INC./ 291006	12-02341	11-000-213-500-001/ OTHER PURCHASED SERV HEA	2012-208	CF	OTHER PURCHASED SERV HEA	86372	455.00
			Total for LIFE FORCE USA INC./ 291006				**$455.00**
LORI DUBOIS/ 294226	12-00358	11-000-270-514-014/ CONTRACTED SERVICES SPEC		CP	January Parental Contract	86373	1,000.00
			Total for LORI DUBOIS/ 294226				**$1,000.00**
MACLEARIE PRINTING INC./ 130029	12-02070	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	00027776	CF	GENERAL SUPPLIES OLD MIL	86374	544.00
		11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	00027777	CF	GENERAL SUPPLIES OLD MIL	86374	190.00
			Total for MACLEARIE PRINTING INC./ 130029				**$734.00**
MAIN ELECTRIC SUPPLY/ 130231	12-02154	11-000-262-610-015/ GENERAL SUPPLIES	1466503-01	CF	GENERAL SUPPLIES	86375	531.00
	12-01447	11-000-262-610-015/ GENERAL SUPPLIES	1467515-01	CF	GENERAL SUPPLIES	86375	228.00
		11-000-262-610-015/ GENERAL SUPPLIES	1464449-01	CF	GENERAL SUPPLIES	86375	108.00
		11-000-262-610-015/ GENERAL SUPPLIES	1466574-01	CF	GENERAL SUPPLIES	86375	47.00
		11-000-262-610-015/ GENERAL SUPPLIES	1459158-01	CF	GENERAL SUPPLIES	86375	507.50
			Total for MAIN ELECTRIC SUPPLY/ 130231				**$1,421.50**
MARY B HASPEL/ 294287	12-02187	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CP	Dec/Jan services	86376	4,000.00
			Total for MARY B HASPEL/ 294287				**$4,000.00**
MASTER CRAFT MUSIC INC/ 292861	12-01908	11-190-100-610-005/ GENERAL SUPPLIES INT	1091	CF	GENERAL SUPPLIES INT	86377	1,400.00
	12-01506	11-000-262-420-005/ CLEANING, REPAIR, AND MA	1076	CF	CLEANING, REPAIR, AND MA	86377	270.00
		11-000-262-420-005/ CLEANING, REPAIR, AND MA	1117	CF	CLEANING, REPAIR, AND MA	86377	81.00
			Total for MASTER CRAFT MUSIC INC/ 292861				**$1,751.00**
MICHAEL CALANDRA/ 294313	12-00504	11-000-270-514-014/ CONTRACTED SERVICES SPEC		CP	January parental contract	86378	1,360.00
			Total for MICHAEL CALANDRA/ 294313				**$1,360.00**

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Unposted Checks							
MICHELE PARISI/ 294474	12-01231	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	Mileage Reimb Sept - Dec	86379	64.72
			Total for MICHELE PARISI/ 294474				**$64.72**
MICHELLE KENDRICK/ 294118	12-01267	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	Reimb for workshop	86380	191.00
			Total for MICHELLE KENDRICK/ 294118				**$191.00**
MOESC/ 132007	12-00810	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CF	Prise Booklets	86381	275.40
	12-02391	20-502-200-390-010/ NP AUX - PURCH'D SVC		CF	January Chapter 192/93	86381	1,965.00
		20-507-200-390-010/ NP HC - PURCH'D SVC		CF	January Chapter 192/93	86381	3,219.00
	12-01647	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CF	Prise Booklets	86381	550.80
	12-01601	11-000-270-517-014/ MOESC REG. ED. ESC		CP	transportation Dec	86381	41,930.33
		11-000-270-518-014/ MOESC SPECIAL ED. ESC		CP	transportation Dec	86381	47,476.29
			Total for MOESC/ 132007				**$95,416.82**
MONMOUTH COUNTY VOC SCHOOL/ 132030	12-01600	11-000-100-563-001/ TUITION COUNTY VOC REGUL		CP	Tuition December	86382	42,615.00
		11-000-100-564-001/ TUITION VOC SPECIA		CP	Tuition December	86382	12,325.00
			Total for MONMOUTH COUNTY VOC SCHOOL/ 132030				**$54,940.00**
MR. KEYS INC./ 192276	12-01106	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	D108490	CF	CLEANING, REPAIR& MAINT.	86383	168.00
			Total for MR. KEYS INC./ 192276				**$168.00**
MUNICIPAL CAPITAL CORPORATION/ 294426	12-00106	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CP	Lease payment 8	86384	455.68
	12-00105	11-000-252-500-019/ TECH - OTHER PURCH'D SVC		CP	Lease payment 8	86384	455.68
	12-00103	11-000-230-590-001/ MISC PRCH SERV/INSURANCE		CP	lease payment 8	86384	455.68
	12-00102	11-000-240-500-005/ RENTALS/LEASES		CP	lease payment	86384	325.00
		11-190-100-500-005/ OTHER PURCHASED SERVICES		CP	lease payment 8	86384	3,135.00
	12-00114	11-000-240-500-004/ RENTALS/LEASES		CP	lease payment 8	86384	467.00
		11-190-100-500-004/ OTHER PURCHASED SERVICES		CP	lease payment 8	86384	3,523.93
	12-00101	11-000-219-592-011/ OTHER PURCH. SERV		CP	lease payment 8	86384	420.82
	12-00100	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CP	lease payment 8	86384	187.44
	12-00099	11-000-262-610-015/ GENERAL SUPPLIES		CP	lease payment	86384	167.97

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Unposted Checks							
MUNICIPAL CAPITAL CORPORATION/ 294426	12-00138	11-190-100-500-010/ OTHER PURCHASED SERVICES		CP	lease payment 8	86384	255.94
	12-00092	11-000-240-500-006/ RENTALS/LEASES		CP	lease payment 8	86384	225.00
		11-190-100-500-006/ OTHER PURCHASED SERVICES		CP	lease payment 8	86384	977.65
	12-00094	11-000-240-500-008/ RENTALS/LEASES		CP	lease payment 8	86384	325.00
		11-190-100-500-008/ OTHER PURCHASED SERVICES		CP	lease payment 8	86384	1,018.42
	12-00093	11-000-240-500-007/ RENTALS/LEASES		CP	lease paymenrt 8	86384	200.00
		11-190-100-500-007/ OTHER PURCHASED SERVICES		CP	lease payment 8	86384	1,130.41
	12-00113	11-000-240-500-009/ RENTALS/LEASES		CP	lease payment 8	86384	165.00
		11-190-100-500-009/ OTHER PURCHASED SERVICES		CP	lease payment 8	86384	736.90
			Total for MUNICIPAL CAPITAL CORPORATION/ 294426				**$14,628.52**
MUSIC TIME INC./ 132590	12-01059	11-190-100-610-005/ GENERAL SUPPLIES INT	72344	CF	GENERAL SUPPLIES INT	86385	318.52
		11-190-100-610-005/ GENERAL SUPPLIES INT	72554	CF	GENERAL SUPPLIES INT	86385	643.80
		11-190-100-610-005/ GENERAL SUPPLIES INT	73096	CF	GENERAL SUPPLIES INT	86385	33.53
		11-190-100-610-005/ GENERAL SUPPLIES INT	72664	CF	GENERAL SUPPLIES INT	86385	77.63
			Total for MUSIC TIME INC./ 132590				**$1,073.48**
NASCO/ 290408	12-01583	20-254-100-600-012/ IDEIA - B INST SUPPS	580244	CF	IDEIA - B INST SUPPS	86386	13.20
		20-254-100-600-012/ IDEIA - B INST SUPPS	560491	CF	IDEIA - B INST SUPPS	86386	612.32
		20-254-100-600-012/ IDEIA - B INST SUPPS	557243	CF	IDEIA - B INST SUPPS	86386	39.92
		20-254-100-600-012/ IDEIA - B INST SUPPS	582183	CF	IDEIA - B INST SUPPS	86386	36.40
			Total for NASCO/ 290408				**$701.84**
NEPTUNE TWP BOARD OF EDUC/ 293086	12-01170	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CP	tuition January	86387	11,934.30
			Total for NEPTUNE TWP BOARD OF EDUC/ 293086				**$11,934.30**
NETWORK CABLING, INC./ 292355	11-03326	P2-251-100-600-011/ IDEIA - B -GENL SUPPLIE	11-0175	CF	IDEIA - B -GENL SUPPLIE	86388	2,150.00
	11-03096	11-000-240-600-005/ SUPPLIES AND MATERIALS	11-0168	CF	SUPPLIES AND MATERIALS	86388	1,843.92
			Total for NETWORK CABLING, INC./ 292355				**$3,993.92**
NEW JERSEY SCIENCE LEAGUE/ 291597	12-01932	11-190-100-610-004/ GENERAL SUPPLIES H.S.	34	CF	GENERAL SUPPLIES H.S.	86389	380.00

** CF -- Computer F[illegible]P - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

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Unposted Checks							
			Total for NEW JERSEY SCIENCE LEAGUE/ 291597				**$380.00**
NEW ROAD SCHOOLS OF NJ INC/ 290578	12-01169	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition January	86390	4,386.34
			Total for NEW ROAD SCHOOLS OF NJ INC/ 290578				**$4,386.34**
NJ MOTOR VEHICLE COMMISSION/ 292671	12-02388	11-000-262-800-001/ OTHER OBJECTS		CF	Registration Renewal	86391	86.50
			Total for NJ MOTOR VEHICLE COMMISSION/ 292671				**$86.50**
NJ NATURAL GAS CO/ 141771	12-00401	11-000-262-621-001/ ENERGY - NATURAL GAS		CP	Heat service February	86392	38,256.06
			Total for NJ NATURAL GAS CO/ 141771				**$38,256.06**
NJSCHOOLJOBS.COM/ 290776	12-02248	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CF	Subscription renewal	86393	1,500.00
			Total for NJSCHOOLJOBS.COM/ 290776				**$1,500.00**
NJSDC/ 141859	12-01144	11-000-223-580-050/ OTHER PURCHASED SERVICES		CF	Conference Oct 12th	86394	55.00
			Total for NJSDC/ 141859				**$55.00**
NORTH EAST PRINTING, INC,/ 290486	12-02337	11-000-251-600-001/ SUPPLIES AND MATERIALS	32568	CF	SUPPLIES AND MATERIALS	86395	684.62
			Total for NORTH EAST PRINTING, INC,/ 290486				**$684.62**
NURSEFINDERS/ 294066	12-02385	11-000-213-500-001/ OTHER PURCHASED SERV HEA	30349052 24	CF	OTHER PURCHASED SERV HEA	86396	2,187.50
		11-000-213-500-001/ OTHER PURCHASED SERV HEA	30355152 24	CF	OTHER PURCHASED SERV HEA	86396	2,187.50
		11-000-213-500-001/ OTHER PURCHASED SERV HEA	30361052 24	CF	OTHER PURCHASED SERV HEA	86396	2,187.50
		11-000-213-500-001/ OTHER PURCHASED SERV HEA	30368452 24	CF	OTHER PURCHASED SERV HEA	86396	1,275.00
		11-000-213-500-001/ OTHER PURCHASED SERV HEA	30382952 24	CF	OTHER PURCHASED SERV HEA	86396	2,187.50
	12-02454	11-000-213-500-001/ OTHER PURCHASED SERV HEA	30389152 24	CF	OTHER PURCHASED SERV HEA	86396	2,187.50
			Total for NURSEFINDERS/ 294066				**$12,212.50**

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Unposted Checks							
O. DI BELLA MUSIC, INC./ 293598	12-01883	11-000-262-420-004/ CLEANING, REPAIR, AND MA	803537	CF	CLEANING, REPAIR, AND MA	86397	737.10
	12-02099	11-190-100-610-004/ GENERAL SUPPLIES H.S.	804049	CF	GENERAL SUPPLIES H.S.	86397	188.00
	12-02109	11-000-262-420-004/ CLEANING, REPAIR, AND MA	803968	CF	CLEANING, REPAIR, AND MA	86397	200.75
			Total for O. DI BELLA MUSIC, INC./ 293598				**$1,125.85**
OAKWOOD SCHOOL/ 150004	12-01168	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	Tuition January	86398	5,340.30
			Total for OAKWOOD SCHOOL/ 150004				**$5,340.30**
OCEAN MENTAL HEALTH SERVICES, INC./ 294358	12-01167	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CF	Tuition December left12/22	86399	3,939.30
			Total for OCEAN MENTAL HEALTH SERVICES, INC./ 294358				**$3,939.30**
OFFICE OF WEIGHTS & MEASURES/STATE OF NJ/ 290696	12-02250	11-000-262-420-001/ CLEANING, REPAIR& MAINT.		CP	scales balanced	86400	250.00
			Total for OFFICE OF WEIGHTS & MEASURES/STATE OF NJ/ 290696				**$250.00**
OPEN SYSTEMS INTEGRATORS INC/ 291373	12-02146	11-000-262-610-015/ GENERAL SUPPLIES	15611	CF	GENERAL SUPPLIES	86401	785.00
	12-02284	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	15549	CF	CLEANING, REPAIR& MAINT.	86401	239.00
	12-02282	11-000-261-420-002/ CLEANING & REPAIR	15548	CF	CLEANING & REPAIR	86401	235.00
	12-01985	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	15547	CF	CLEANING, REPAIR& MAINT.	86401	189.00
			Total for OPEN SYSTEMS INTEGRATORS INC/ 291373				**$1,448.00**
PATRICIA HERBERT/ 294534	12-02389	11-000-240-600-005/ SUPPLIES AND MATERIALS		CF	Notary renewal	86402	25.00
			Total for PATRICIA HERBERT/ 294534				**$25.00**
PE2THEMAX,INC/ 294515	12-02308	11-000-223-600-001/ SUPPLIES AND MATERIALS		CF	Professional development mater	86403	720.00
			Total for PE2THEMAX,INC/ 294515				**$720.00**
PEARSON/ 160474	12-01941	11-000-216-600-012/ SPCH/OT/PT SUPPLIES	73329194	CF	SPCH/OT/PT SUPPLIES	86404	158.00
			Total for PEARSON/ 160474				**$158.00**

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PHOTO CENTER INC./ 160959	12-01884	11-190-100-610-005/ GENERAL SUPPLIES INT	26170	CF	GENERAL SUPPLIES INT	86405	115.00
			Total for PHOTO CENTER INC./ 160959				**$115.00**
PILOT ELECTRIC CO INC/ 161110	12-02245	11-000-261-610-005/ GENERAL SUPPLIES	48092	CF	GENERAL SUPPLIES	86406	1,100.00
			Total for PILOT ELECTRIC CO INC/ 161110				**$1,100.00**
PITNEY BOWES/ 161173	12-00509	11-000-240-500-005/ RENTALS/LEASES	1992957-JA12B	CF	RENTALS/LEASES	86407	128.34
	12-00224	11-000-219-592-011/ OTHER PURCH. SERV	1992957-JA12C	CF	OTHER PURCH. SERV	86407	173.29
			Total for PITNEY BOWES/ 161173				**$301.63**
PITNEY BOWES INC/ 290968	12-00561	11-000-240-500-006/ RENTALS/LEASES	1992957-JA12	CF	RENTALS/LEASES	86408	70.41
		11-000-240-500-007/ RENTALS/LEASES	1992957-JA12	CF	RENTALS/LEASES	86408	70.41
		11-000-240-500-008/ RENTALS/LEASES	1992957-JA12	CF	RENTALS/LEASES	86408	70.40
		11-000-240-500-009/ RENTALS/LEASES	1992957-JA12	CF	RENTALS/LEASES	86408	70.40
	12-00634	11-000-251-592-001/ MISCELLANEOUS PURCHASED	1992957-JA12A	CF	MISCELLANEOUS PURCHASED	86408	720.96
	12-00089	11-000-240-500-004/ RENTALS/LEASES	1992957-JA12D	CF	RENTALS/LEASES	86408	309.79
			Total for PITNEY BOWES INC/ 290968				**$1,312.37**
PLAQUES N SUCH/ 161220	12-01819	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	Q93874	CF	ATHLETIC SUPPLIES & MATE	86409	38.85
			Total for PLAQUES N SUCH/ 161220				**$38.85**
POINT PLEASANT BEACH BOARD OF ED/ 294480	12-01546	11-000-100-562-001/ TUITION SPEC ED WITHIN O	12-01546	CF	TUITION SPEC ED WITHIN O	86410	1,357.30
			Total for POINT PLEASANT BEACH BOARD OF ED/ 294480				**$1,357.30**

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POINT PLEASANT BOARD OF ED/ 161399	12-01197	11-000-100-562-001/ TUITION SPEC ED WITHIN O	1112	CF	TUITION SPEC ED WITHIN O	86411	1,123.20
			Total for POINT PLEASANT BOARD OF ED/ 161399				**$1,123.20**
POW-R-SAVE INC./ 293786	11-02932	P1-000-261-420-004/ CLEANING, REPAIR, AND MA	11-02932	CF	CLEANING, REPAIR, AND MA	86412	1,900.00
		P1-000-261-420-005/ CLEANING, REPAIR, AND MA	11-02932	CF	CLEANING, REPAIR, AND MA	86412	1,900.00
		P1-000-261-420-006/ CLEANING, REPAIR, AND MA	11-02932	CF	CLEANING, REPAIR, AND MA	86412	1,140.00
		P1-000-261-420-007/ CLEANING, REPAIR, AND MA	11-02932	CF	CLEANING, REPAIR, AND MA	86412	1,140.00
		P1-000-261-420-008/ CLEANING, REPAIR, AND MA	11-02932	CF	CLEANING, REPAIR, AND MA	86412	1,140.00
		P1-000-261-420-009/ CLEANING, REPAIR, AND MA	11-02932	CF	CLEANING, REPAIR, AND MA	86412	1,140.00
			Total for POW-R-SAVE INC./ 293786				**$8,360.00**
PREVENTION SPECIALISTS INC./ 161748	12-02108	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES	17267	CF	TRANS/ OFFICE SUPPLIES	86413	68.00
	12-02344	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES	17392	CF	TRANS/ OFFICE SUPPLIES	86413	470.00
			Total for PREVENTION SPECIALISTS INC./ 161748				**$538.00**
PRO-ED/ 292860	12-01942	11-000-216-600-012/ SPCH/OT/PT SUPPLIES	2038317	CF	SPCH/OT/PT SUPPLIES	86414	233.20
			Total for PRO-ED/ 292860				**$233.20**
PROFESSIONAL EDUCATION SERVICE/ 161899	12-02285	11-150-100-320-001/ HOME INST - PCHD PROF	FR-218	CF	HOME INST - PCHD PROF	86415	2,300.00
			Total for PROFESSIONAL EDUCATION SERVICE/ 161899				**$2,300.00**
R & H SPRING & TRUCK REPAIR INC/ 180090	12-01858	11-000-261-610-013/ GENERAL SUPPLIES	40410	CF	GENERAL SUPPLIES	86416	1,468.09
			Total for R & H SPRING & TRUCK REPAIR INC/ 180090				**$1,468.09**
RADIO SHACK/ 180031	12-01797	11-000-262-610-015/ GENERAL SUPPLIES		CP	wires/2 way split	86417	83.42
			Total for RADIO SHACK/ 180031				**$83.42**
RAMPART CONSTRUCTION CO, INC/ 294483	12-01740	12-000-400-450-001/ FACILITIES ACQUISITION &		CP	South Gym Renovations	86418	61,439.10

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			Total for RAMPART CONSTRUCTION CO, INC/ 294483				**$61,439.10**
REALLY GOOD STUFF INC/ 180392	12-02419	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	3635386	CF	GEN SUPPLIES - RES.ROOM	86419	19.99
	12-01369	11-190-100-610-009/ GENERAL SUPPLIES W.B.	3730302	CF	GENERAL SUPPLIES W.B.	86419	217.75
			Total for REALLY GOOD STUFF INC/ 180392				**$237.74**
REBECCA FISHMAN/ 293884	12-02181	11-206-100-320-012/ VI - PROFESSIONAL SVCS/		CP	TVI training Dec/Jan	86420	1,296.00
			Total for REBECCA FISHMAN/ 293884				**$1,296.00**
RESIDENTIAL FLAG & FENCE INC/ 291593	12-02111	11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	01220	CF	CLNG/REPAIR/MAINT, GRNDS	86421	185.00
			Total for RESIDENTIAL FLAG & FENCE INC/ 291593				**$185.00**
RIGGINS INC/ 294281	12-00833	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	74766936	CF	TRANS/ VEHICLE SUPPLIES	86422	8,778.00
			Total for RIGGINS INC/ 294281				**$8,778.00**
RIVERSIDE PUBLISHING/ 293336	12-01891	20-257-100-600-012/ IDEIA - PS INST SUPPS	94798824 3	CF	IDEIA - PS INST SUPPS	86423	2,560.80
			Total for RIVERSIDE PUBLISHING/ 293336				**$2,560.80**
ROCHELLE BORSKY/ 290638	12-02170	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CF	CONSULTATION	86424	1,200.00
	12-02179	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CP	consultation servi	86424	1,440.00
			Total for ROCHELLE BORSKY/ 290638				**$2,640.00**
ROOF MANAGEMENT, INC/ 294435	12-02527	30-000-400-450-001/ FACILITIES ACQ & CONST'N		CF	Final Payment Roofing	86425	130,905.30
			Total for ROOF MANAGEMENT, INC/ 294435				**$130,905.30**
RUGBY SCHOOL/ 181190	12-02445	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CF	2010/2011 adjusted tuition	86426	13,277.00
	12-01166	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition January	86426	6,735.33
			Total for RUGBY SCHOOL/ 181190				**$20,012.33**
RUSSO MUSIC CENTER INC./ 181300	12-02069	11-000-262-420-004/ CLEANING, REPAIR, AND MA	255254	CF	CLEANING, REPAIR, AND MA	86427	661.00
			Total for RUSSO MUSIC CENTER INC./ 181300				**$661.00**

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SAFETY KLEEN SYSTEMS, INC/ 190134	12-02228	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	56746815	CF	CLEANING,REPAIR & MAINT.	86428	391.12
			Total for SAFETY KLEEN SYSTEMS, INC/ 190134				**$391.12**
SAL ELECTRIC CO INC/ 294444	12-00700	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	13220	CF	CLEANING, REPAIR& MAINT.	86429	675.00
			Total for SAL ELECTRIC CO INC/ 294444				**$675.00**
SAX ARTS AND CRAFTS/ 190479	12-01828	11-190-100-610-005/ GENERAL SUPPLIES INT	20810745 4749	CF	GENERAL SUPPLIES INT	86430	152.08
			Total for SAX ARTS AND CRAFTS/ 190479				**$152.08**
SCHOLASTIC ART INC/ 190835	12-01689	11-190-100-610-004/ GENERAL SUPPLIES H.S.	M472082 6	CF	GENERAL SUPPLIES H.S.	86431	118.80
			Total for SCHOLASTIC ART INC/ 190835				**$118.80**
SCHOLASTIC NEWS/ 291730	12-00172	11-190-100-610-009/ GENERAL SUPPLIES W.B.	M469321 61	CF	GENERAL SUPPLIES W.B.	86432	233.76
			Total for SCHOLASTIC NEWS/ 291730				**$233.76**
SCHOOL BUS PARTS CO/ 190900	12-02272	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	10823150	CF	TRANS/ VEHICLE SUPPLIES	86433	953.90
			Total for SCHOOL BUS PARTS CO/ 190900				**$953.90**
SCHOOL HEALTH CORP./ 291048	12-00566	11-000-213-600-001/ HEALTH SERVICES SUPPLIES	1920348-00	CF	HEALTH SERVICES SUPPLIES	86434	179.28
		11-000-213-600-001/ HEALTH SERVICES SUPPLIES	1920348-01	CF	HEALTH SERVICES SUPPLIES	86434	75.40
		11-000-213-600-001/ HEALTH SERVICES SUPPLIES	1920357-00	CF	HEALTH SERVICES SUPPLIES	86434	199.90
	12-02087	11-000-213-600-001/ HEALTH SERVICES SUPPLIES	1984856-00	CF	HEALTH SERVICES SUPPLIES	86434	311.77
	12-02089	11-000-213-600-001/ HEALTH SERVICES SUPPLIES	1984883-00	CF	HEALTH SERVICES SUPPLIES	86434	73.21
			Total for SCHOOL HEALTH CORP./ 291048				**$839.56**
SCHOOL SPECIALITY/ 290588	12-01888	20-233-100-600-012/ TITLE I A - INST SUPPLIE	30810117 8490	CF	TITLE I A - INST SUPPLIE	86435	1,192.21

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SCHOOL SPECIALITY/ 290588	12-00641	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	20810753 9029	CF	GENERAL SUPPLIES CENTRAL	86435	431.17
		11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	20810682 3767	CF	GENERAL SUPPLIES CENTRAL	86435	1,135.50
		11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	20810726 9473	CF	GENERAL SUPPLIES CENTRAL	86435	41.40
		11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	20810736 5531	CF	GENERAL SUPPLIES CENTRAL	86435	49.68
		11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	30810109 6113	CF	GENERAL SUPPLIES CENTRAL	86435	1,340.70
	12-01827	11-190-100-610-005/ GENERAL SUPPLIES INT	20810744 9754	CF	GENERAL SUPPLIES INT	86435	58.00
	12-01993	20-254-100-600-012/ IDEIA - B INST SUPPS	20810755 0345	CF	IDEIA - B INST SUPPS	86435	181.28
	12-02164	11-190-100-610-005/ GENERAL SUPPLIES INT	30810117 9204	CF	GENERAL SUPPLIES INT	86435	92.48
			Total for SCHOOL SPECIALITY/ 290588				**$4,522.42**
SCHOOL SPECIALTY/ 290836	12-02045	11-190-100-610-004/ GENERAL SUPPLIES H.S.	20810762 6119	CF	GENERAL SUPPLIES H.S.	86436	3,181.50
	12-01848	11-190-100-610-004/ GENERAL SUPPLIES H.S.	20810744 9757	CF	GENERAL SUPPLIES H.S.	86436	67.53
			Total for SCHOOL SPECIALTY/ 290836				**$3,249.03**
SCHOOL TRANSPORTATION SUPERVISORS OF NJ/ 294094	12-02346	11-000-270-800-014/ TRSP - OTHER OBJECTS	00-284	CF	TRSP - OTHER OBJECTS	86437	150.00
			Total for SCHOOL TRANSPORTATION SUPERVISORS OF NJ/ 294094				**$150.00**
SEA COAST/ 292495	12-02110	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	101364	CF	TRANS/ VEHICLE SUPPLIES	86438	162.79
	12-02292	11-000-261-420-002/ CLEANING & REPAIR	339603	CF	CLEANING & REPAIR	86438	39.95
	12-02238	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	101426	CF	TRANS/ VEHICLE SUPPLIES	86438	220.57
	12-02291	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	101470	CF	TRANS/ VEHICLE SUPPLIES	86438	1,050.67

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SEA COAST/ 292495	12-02241	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	101429	CF	TRANS/ VEHICLE SUPPLIES	86438	528.92
			Total for SEA COAST/ 292495				**$2,002.90**
SEABOARD WELDING SUPPLY, INC/ 191380	12-02115	11-000-261-610-013/ GENERAL SUPPLIES	803779	CF	GENERAL SUPPLIES	86439	30.25
	12-00786	11-000-261-420-002/ CLEANING & REPAIR	787315	CF	CLEANING & REPAIR	86439	42.25
		11-000-261-420-002/ CLEANING & REPAIR	787313	CF	CLEANING & REPAIR	86439	7.75
		11-000-261-420-002/ CLEANING & REPAIR	787316	CF	CLEANING & REPAIR	86439	36.50
	12-00743	11-190-100-610-004/ GENERAL SUPPLIES H.S.	787314	CF	GENERAL SUPPLIES H.S.	86439	13.50
			Total for SEABOARD WELDING SUPPLY, INC/ 191380				**$130.25**
SEARCH DAY PROGRAM, INC/ 191382	12-01125	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition January	86440	5,682.00
			Total for SEARCH DAY PROGRAM, INC/ 191382				**$5,682.00**
SECURE TECHNOLOGY INTEGRATION PRODUCTS/ 294122	12-02062	11-000-252-500-019/ TECH - OTHER PURCH'D SVC	11-427	CF	TECH - OTHER PURCH'D SVC	86441	3,342.78
			Total for SECURE TECHNOLOGY INTEGRATION PRODUCTS/ 294122				**$3,342.78**
SHOPRITE/ 293151	12-01134	11-190-100-610-005/ GENERAL SUPPLIES INT		CP	food supplies	86442	240.27
	12-00812	11-209-100-610-012/ GEN'L SUPP. -BD		CF	supplies for md class	86442	62.00
		11-212-100-610-012/ GENERAL SUPPLIES MD PROG		CF	supplies for md class	86442	103.90
	12-00052	11-190-100-610-004/ GENERAL SUPPLIES H.S.		CP	Misc food supplies	86442	338.13
	12-02312	11-209-100-610-012/ GEN'L SUPP. -BD		CF	Rewards for Spec Ed students	86442	33.96
	12-00324	11-215-100-610-012/ GEN. SUPPLIES - PS D		CP	preschool supplies	86442	101.78
			Total for SHOPRITE/ 293151				**$880.04**
SILVERI & SONS INC./ 293084	12-00050	11-190-100-610-004/ GENERAL SUPPLIES H.S.	321053	CF	GENERAL SUPPLIES H.S.	86443	26.38
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	321707	CF	GENERAL SUPPLIES H.S.	86443	95.35
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	322444	CF	GENERAL SUPPLIES H.S.	86443	26.70
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	318494	CF	GENERAL SUPPLIES H.S.	86443	16.40
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	323567	CF	GENERAL SUPPLIES H.S.	86443	67.32
			Total for SILVERI & SONS INC./ 293084				**$232.15**

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 02/21/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
STANLEY SECURITY SOLUTIONS, INC/ 294296	12-02148	11-000-262-610-015/ GENERAL SUPPLIES	139926	CF	GENERAL SUPPLIES	86444	401.03
	12-00309	11-000-262-610-015/ GENERAL SUPPLIES	139931	CF	GENERAL SUPPLIES	86444	67.00
			Total for STANLEY SECURITY SOLUTIONS, INC/ 294296				**$468.03**
STAPLES BUSINESS ADVANTAGE/ 293290	12-00066	11-000-218-600-004/ SUPPLIES AND MATERIALS	787314	CF	SUPPLIES AND MATERIALS	86445	13.50
	12-00609	11-000-251-600-001/ SUPPLIES AND MATERIALS	3167381024	CF	SUPPLIES AND MATERIALS	86445	70.20
		11-000-251-600-001/ SUPPLIES AND MATERIALS	3167261087	CF	SUPPLIES AND MATERIALS	86445	94.92
		11-000-251-600-001/ SUPPLIES AND MATERIALS	3166977872	CF	SUPPLIES AND MATERIALS	86445	54.32
		11-000-251-600-001/ SUPPLIES AND MATERIALS	3166977873	CF	SUPPLIES AND MATERIALS	86445	57.99
		11-000-251-600-001/ SUPPLIES AND MATERIALS	3166192318	CF	SUPPLIES AND MATERIALS	86445	45.20
		11-000-251-600-001/ SUPPLIES AND MATERIALS	316765576	CF	SUPPLIES AND MATERIALS	86445	99.99
	12-01874	11-000-230-610-001/ SUPPLIES AND MATERIALS	3167612960	CF	SUPPLIES AND MATERIALS	86445	16.89
		11-000-230-610-001/ SUPPLIES AND MATERIALS	3167314491	CF	SUPPLIES AND MATERIALS	86445	87.90
		11-000-230-610-001/ SUPPLIES AND MATERIALS	3167281688	CF	SUPPLIES AND MATERIALS	86445	111.59
		11-000-230-610-001/ SUPPLIES AND MATERIALS	3167281689	CF	SUPPLIES AND MATERIALS	86445	84.07
		11-000-230-610-001/ SUPPLIES AND MATERIALS	3167314494	CF	SUPPLIES AND MATERIALS	86445	37.20
	12-01776	11-000-240-600-008/ SUPPLIES AND MATERIALS	3164632360	CF	SUPPLIES AND MATERIALS	86445	549.64
	12-02262	11-000-240-600-008/ SUPPLIES AND MATERIALS	3167997112	CF	SUPPLIES AND MATERIALS	86445	34.17

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 02/21/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
STAPLES BUSINESS ADVANTAGE/ 293290		11-000-240-600-008/ SUPPLIES AND MATERIALS	3167997113	CF	SUPPLIES AND MATERIALS	86445	85.41
	12-00609	11-000-251-600-001/ SUPPLIES AND MATERIALS	3167700386	CF	SUPPLIES AND MATERIALS	86445	83.75
	12-01874	11-000-230-610-001/ SUPPLIES AND MATERIALS	3168410461 6	CF	SUPPLIES AND MATERIALS	86445	429.13
	12-00609	11-000-251-600-001/ SUPPLIES AND MATERIALS	3167045772	CF	SUPPLIES AND MATERIALS	86445	19.20
	12-00066	11-000-218-600-004/ SUPPLIES AND MATERIALS	3167045771	CF	SUPPLIES AND MATERIALS	86445	57.89
			Total for STAPLES BUSINESS ADVANTAGE/ 293290				**$2,032.96**
STEPHANIE BILENKER/ 294544	12-02510	11-000-230-890-001/ MISC EXPENDITURES ADM.		CF	Reimburse petty cash	86446	287.67
			Total for STEPHANIE BILENKER/ 294544				**$287.67**
STEVEN M. OGLESBY/ 150140	12-00472	11-000-262-420-004/ CLEANING, REPAIR, AND MA	120104	CF	CLEANING, REPAIR, AND MA	86447	270.00
	12-02103	11-190-100-610-004/ GENERAL SUPPLIES H.S.		CF	Service call 1/19	86447	275.00
			Total for STEVEN M. OGLESBY/ 150140				**$545.00**
SUMMIT SPEECH SCHOOL, INC./ 293971	12-02186	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.		CF	itinerant services Dec	86448	2,573.75
			Total for SUMMIT SPEECH SCHOOL, INC./ 293971				**$2,573.75**
SUPER DUPER PUBLICATIONS/ 292802	12-01998	20-257-100-600-012/ IDEIA - PS INST SUPPS	1739071A	CF	IDEIA - PS INST SUPPS	86449	149.00
			Total for SUPER DUPER PUBLICATIONS/ 292802				**$149.00**
SUPERIOR WASH INC/ 292531	12-02057	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	SW37957	CF	CLEANING,REPAIR & MAINT.	86450	492.00
			Total for SUPERIOR WASH INC/ 292531				**$492.00**
SUPPLY KING LLC/ 193970	12-00740	11-000-262-610-015/ GENERAL SUPPLIES	S012183	CF	GENERAL SUPPLIES	86451	3,450.00
	12-02190	11-000-262-610-015/ GENERAL SUPPLIES	S012286	CF	GENERAL SUPPLIES	86451	27.74
			Total for SUPPLY KING LLC/ 193970				**$3,477.74**
SUPPLY-SAVER CORPORATION/ 293227	12-02334	11-000-251-600-001/ SUPPLIES AND MATERIALS	479346	CF	SUPPLIES AND MATERIALS	86452	624.20

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 02/21/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
			Total for SUPPLY-SAVER CORPORATION/ 293227				**$624.20**
SUSAN VETRANO/ 293009	12-01246	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	Mileage Reimb Dec/Jan	86453	16.74
			Total for SUSAN VETRANO/ 293009				**$16.74**
SWEETWATER SOUND, INC/ 290965	12-01786	11-000-230-610-001/ SUPPLIES AND MATERIALS	9495730	CF	SUPPLIES AND MATERIALS	86454	3,599.88
			Total for SWEETWATER SOUND, INC/ 290965				**$3,599.88**
SYMETRA FINANCIAL/ 294346	12-02479	11-000-291-270-001/ HEALTH BENEFITS		CP	January stop/ loss coverage	86455	64,038.45
			Total for SYMETRA FINANCIAL/ 294346				**$64,038.45**
SYSCO FOOD SERVICES/ 292040	12-00051	11-190-100-610-004/ GENERAL SUPPLIES H.S.	201250548	CF	GENERAL SUPPLIES H.S.	86456	493.30
	12-01135	11-190-100-610-005/ GENERAL SUPPLIES INT	201180807	CF	GENERAL SUPPLIES INT	86456	96.44
	12-00051	11-190-100-610-004/ GENERAL SUPPLIES H.S.	201090699	CF	GENERAL SUPPLIES H.S.	86456	204.47
			Total for SYSCO FOOD SERVICES/ 292040				**$794.21**
THE CHILDREN'S HOME OF BURLINGTON CTY/ 294536	12-02422	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition Nov & Dec	86457	7,919.60
			Total for THE CHILDREN'S HOME OF BURLINGTON CTY/ 294536				**$7,919.60**
THE COAST STAR & THE OCEAN STA/ 291856	12-02394	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CF	Advertisements 12/8, 12/15	86458	11.22
			Total for THE COAST STAR & THE OCEAN STA/ 291856				**$11.22**
THE DEVEREUX FOUNDATION/ 40670	12-01175	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	Tuition December	86459	3,200.00
			Total for THE DEVEREUX FOUNDATION/ 40670				**$3,200.00**
THE EDUCATION ACADEMY/ 292169	12-01174	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition January	86460	8,715.00
			Total for THE EDUCATION ACADEMY/ 292169				**$8,715.00**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 02/21/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
THE KING'S DAUGHTERS' SCHOOL/ 294095	12-01172	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition January	86461	5,250.00
			Total for THE KING'S DAUGHTERS' SCHOOL/ 294095				**$5,250.00**
THE NEW YORK TIMES COMPANY/ 294497	12-01708	11-190-100-610-004/ GENERAL SUPPLIES H.S.		CP	Subscription 1/9 - 2/5	86462	21.50
			Total for THE NEW YORK TIMES COMPANY/ 294497				**$21.50**
THE NEWGRANGE SCH OF PRINCETON, INC/ 294506	12-01902	20-233-200-300-012/ TITLE IA - PROF TECH SVC	1112-238	CF	TITLE IA - PROF TECH SVC	86463	2,200.00
		20-233-200-300-012/ TITLE IA - PROF TECH SVC	1112-025 4	CF	TITLE IA - PROF TECH SVC	86463	2,200.00
			Total for THE NEWGRANGE SCH OF PRINCETON, INC/ 294506				**$4,400.00**
THE PRUDENTIAL INS CO OF AMER./ 292844	12-02157	11-000-291-210-001/ GROUP INSURANCE		CF	Administration premium March c	86464	1,119.45
			Total for THE PRUDENTIAL INS CO OF AMER./ 292844				**$1,119.45**
THE VIOLIN DOCTOR, INC/ 190145	12-00669	11-000-262-420-005/ CLEANING, REPAIR, AND MA	2011-014 3	CF	CLEANING, REPAIR, AND MA	86465	10.00
			Total for THE VIOLIN DOCTOR, INC/ 190145				**$10.00**
TINY TREASURES SCHOOL/ 294107	12-02002	20-501-100-600-011/ NON-PUBLIC TEXTS		CF	Reimb for non public textbooks	86466	684.00
			Total for TINY TREASURES SCHOOL/ 294107				**$684.00**
TLC SPEECH THERAPY LLC/ 294251	12-02316	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.		CF	Speech servicesDec/Jan	86467	3,600.00
		11-000-219-390-011/ OTHER PURCH. SERV. -EVAL		CF	Speech services Dec/Jan	86467	1,200.00
		20-257-200-300-012/ IDEIA - PS PROF/TECH SV		CF	Speech services Dec/Jan	86467	1,462.50
			Total for TLC SPEECH THERAPY LLC/ 294251				**$6,262.50**
TOWNSHIP OF WALL/ 200868	12-00637	11-000-262-490-002/ OTHER PURCHASED PROPERTY		CP	Water/Sewer Jan - March	86468	40,569.86
			Total for TOWNSHIP OF WALL/ 200868				**$40,569.86**

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 02/21/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
TREASURE BAY INC./ 294356	12-01918	20-233-100-600-012/ TITLE I A - INST SUPPLIE	325620	CF	TITLE I A - INST SUPPLIE	86469	1,082.83
			Total for TREASURE BAY INC./ 294356				**$1,082.83**
TUMBLEWEED PRESS, INC./ 294508	12-01919	20-233-100-600-012/ TITLE I A - INST SUPPLIE	36258	CF	TITLE I A - INST SUPPLIE	86470	499.00
			Total for TUMBLEWEED PRESS, INC./ 294508				**$499.00**
UNION COUNTY EDUC SERV COMM/ 291752	12-01553	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	Tuition December	86471	2,133.50
			Total for UNION COUNTY EDUC SERV COMM/ 291752				**$2,133.50**
UNITED REFRIGERATION INC/ 291865	12-01120	11-000-261-610-013/ GENERAL SUPPLIES	32386420-00	CF	GENERAL SUPPLIES	86472	395.80
	12-02065	11-000-262-610-015/ GENERAL SUPPLIES	33214625-00	CF	GENERAL SUPPLIES	86472	72.04
			Total for UNITED REFRIGERATION INC/ 291865				**$467.84**
UNITED STATES POSTAL SERVICE BO/ 210133	12-00548	11-000-251-600-001/ SUPPLIES AND MATERIALS		CP	reimburse postage machine	86473	2,000.00
			Total for UNITED STATES POSTAL SERVICE BO/ 210133				**$2,000.00**
UNITED STATES POSTAL SERVICE SS/ 293005	12-00225	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	Refill postage machine	86474	2,000.00
			Total for UNITED STATES POSTAL SERVICE SS/ 293005				**$2,000.00**
UNITY SCHOOL BUS PARTS/ 210138	12-02268	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	0288302	CF	TRANS/ VEHICLE SUPPLIES	86475	127.67
			Total for UNITY SCHOOL BUS PARTS/ 210138				**$127.67**
USA TODAY/ 210320	12-01418	11-190-100-610-004/ GENERAL SUPPLIES H.S.		CF	Deliveries from 10/21 - 6/8	86476	522.00
			Total for USA TODAY/ 210320				**$522.00**
VAN WICKLE AUTO SUPPLY INC/ 220033	12-02173	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	505706	CF	TRANS/ VEHICLE SUPPLIES	86477	1,696.91

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 02/21/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
VAN WICKLE AUTO SUPPLY INC/ 220033	12-02095	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	504803	CF	TRANS/ VEHICLE SUPPLIES	86477	1,119.13
			Total for VAN WICKLE AUTO SUPPLY INC/ 220033				**$2,816.04**
VERIZON/ 20678	12-02418	11-000-230-530-001/ COMMUNICATION/TELEPHONE		CF	January services	86478	2,044.97
			Total for VERIZON/ 20678				**$2,044.97**
VERIZON WIRELESS/ 291670	12-02522	11-000-230-530-001/ COMMUNICATION/TELEPHONE		CF	December services	86479	1,481.49
			Total for VERIZON WIRELESS/ 291670				**$1,481.49**
VIC GERARD GOLF CARS/ 291015	12-01737	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	029160	CF	CLEANING, REPAIR& MAINT.	86480	850.24
	12-01695	11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	029353	CF	CLNG/REPAIR/MAINT, GRNDS	86480	1,385.00
			Total for VIC GERARD GOLF CARS/ 291015				**$2,235.24**
VIDEO TECHNOLOGIES/ 294105	12-02218	11-190-100-610-009/ GENERAL SUPPLIES W.B.	11-02205	CF	GENERAL SUPPLIES W.B.	86481	255.00
			Total for VIDEO TECHNOLOGIES/ 294105				**$255.00**
VOSBRINCK, VIVIAN/ 292028	12-01230	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	Mileage reimbSept - Dec	86482	138.08
			Total for VOSBRINCK, VIVIAN/ 292028				**$138.08**
WALL INTERMEDIATE CAFE/ 230395	12-00615	11-000-240-800-005/ OTHER OBJECTS	1106	CF	OTHER OBJECTS	86483	232.65
			Total for WALL INTERMEDIATE CAFE/ 230395				**$232.65**
WALL PETS INC./ 292877	12-01376	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	340948	CF	GENERAL SUPPLIES OLD MIL	86484	206.00
			Total for WALL PETS INC./ 292877				**$206.00**
WALL TWP DEPT OF FOOD SERVICE/ 292096	12-00062	11-190-100-610-004/ GENERAL SUPPLIES H.S.	111	CF	GENERAL SUPPLIES H.S.	86485	45.00
	12-02253	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	112	CF	ATHLETIC SUPPLIES & MATE	86485	26.00
	12-00063	11-000-240-600-004/ SUPPLIES AND MATERIALS	130	CF	SUPPLIES AND MATERIALS	86485	19.00
	12-02401	11-000-240-600-007/ SUPPLIES AND MATERIALS	120B	CF	SUPPLIES AND MATERIALS	86485	63.50
	12-00062	11-190-100-610-004/ GENERAL SUPPLIES H.S.	207B	CF	GENERAL SUPPLIES H.S.	86485	19.00
			Total for WALL TWP DEPT OF FOOD SERVICE/ 292096				**$172.50**

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 02/21/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
WALL WRESTLING BOOSTER CLUB/ 294214	12-02252	11-402-100-600-005/ ATHLETIC SUPPLY & MATERI	I-1836	CF	ATHLETIC SUPPLY & MATERI	86486	300.00
			Total for WALL WRESTLING BOOSTER CLUB/ 294214				**$300.00**
WILSON LANGUAGE TRAINING/ 292850	12-02064	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	1525380	CF	GENERAL SUPPLIES OLD MIL	86487	2,553.60
	12-01895	20-233-100-600-012/ TITLE I A - INST SUPPLIE	1525228	CF	TITLE I A - INST SUPPLIE	86487	7,058.10
	12-01901	20-233-100-600-012/ TITLE I A - INST SUPPLIE	1525381	CF	TITLE I A - INST SUPPLIE	86487	7,058.10
			Total for WILSON LANGUAGE TRAINING/ 292850				**$16,669.80**
YALE SCHOOL INC./ 293825	12-01164	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	January tuition	86488	4,844.80
			Total for YALE SCHOOL INC./ 293825				**$4,844.80**
ZANER BLOSER/ 290427	12-00268	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	02770249	CF	GENERAL SUPPLIES ALLENWO	86489	2,744.51
			Total for ZANER BLOSER/ 290427				**$2,744.51**
					Total for Unposted Checks		**$1,284,151.33**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
01/31/2012

Check Date is 02/21/2012

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

Run on 02/10/2012 at 10:31:33 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10	$3,637.00				$3,637.00
10	11	$904,053.94				$904,053.94
10	12	$62,456.10				$62,456.10
10	P1	$8,360.00				$8,360.00
Fund 10	TOTAL	$978,507.04				$978,507.04
20	20	$172,063.99				$172,063.99
20	P2	$2,675.00				$2,675.00
Fund 20	TOTAL	$174,738.99				$174,738.99
30	30	$130,905.30				$130,905.30
GRAND	TOTAL	$1,284,151.33	$0.00	$0.00	$0.00	$1,284,151.33

Chairman Finance Committee _____

Member Finance Committee _____

Cafeteria Bills - Jan 2012

1/1/2012 through 1/31/2012

Payee	1/1/2012-1/31/2012
VOID	0.00
ARLEEN JONES	35.34
C.C. DISTRIBUTING	1,093.76
Carey Mulvihill	22.32
COCA COLA BOTTLING CO.	3,912.12
Consolidated Dairies,Inc.	5,434.76
Country Clean, Inc.	1,967.71
Debra Hainzl	14.88
DEBRA MARKOSKI	105.40
DENISE SMITH	24.18
DONNA BENNETT	2.79
DONNA TAUB	25.11
HOT BAGEL BAKERY	3,109.50
HumITECH SYSTEMS OF NEW JERSEY	192.00
INTERSTATE BRANDS	1,101.03
JAMM PRINTING	93.00
Kim Winters	17.21
LARAINE PORTALEOS	53.94
LAURA MACARI	11.16
Lori Cuppari	31.62
M.V. SILVERI	2,685.88
MaxIMUM QUALITY FOODS	6,813.64
NEW PIE, INC.	6,706.25
NJ DEPT AGRICULTURE	248.50
PEAK KITCHEN REPAIR	349.45
Penn Jersey Paper Co.	2,337.11
Pilot Electric Company	1,100.00
SANDY BAILONI	52.70
SEAVIEW BEVERAGE	5,040.35
SHORE RESTAURANT	1,770.72
SYSCO FOOD	31,622.50
TNT HAULING	198.00
OVERALL TOTAL	**76,172.93**

RESOLUTION

WHEREAS, the Board of Education of the Township of Wall wishes to transfer certain funds in its budget for the purpose of State account adjustments, and other unanticipated expenses and;

WHEREAS, the Board of Education of the Township of Wall shall not incur any obligation or approve any payment in excess of the amount appropriated by the district Board of Education;

NOW, THEREFORE BE, IT RESOLVED by the Board of Education of the Township of Wall that the following amounts are transferred prior to February 1, 2012;

BE IT FURTHER RESOLVED that the Board Secretary/Business Administrator shall take all steps required to comply with the terms of this resolution.

See Attached Report

WALL TOWNSHIP BOARD OF EDUCATION

Expense Account Adjustment Analysis By Adjustment#

All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
			Current Appropriation Adjustments					
000102	ROSETTA STONE	11-190-100-610-006	GENERAL SUPPLIES ALLENWO	12/31/2011	MARGARET	$90,037.00	$11,533.00	$101,570.00
	ROSETTA STONE	11-190-100-640-006	TEXTBOOKS-ALLENWOOD	12/31/2011	MARGARET	$20,282.00	($11,533.00)	$8,749.00
				Total for Adjustment #	**000102**		**$0.00**	
000103	NEGOTIATIONS	11-000-230-339-001	OTHER PROF SERVICES	12/31/2011	MARGARET	$32,000.00	$6,800.00	$38,800.00
	NEGOTIATIONS	11-000-230-580-050	OTHER PURCH SERV (400-50	12/31/2011	MARGARET	$15,000.00	($6,800.00)	$8,200.00
				Total for Adjustment #	**000103**		**$0.00**	
000104	P.O. PRINTER	11-000-251-330-001	PURCHASED PROFESSIONAL S	12/31/2011	MARGARET	$74,700.00	($13,000.00)	$61,700.00
	P.O. PRINTER	12-000-300-730-001	UNDISTRIB.EXPS.NON-INST.	12/31/2011	MARGARET	$45,000.00	$13,000.00	$58,000.00
				Total for Adjustment #	**000104**		**$0.00**	
000105	P O PRINTER	11-000-251-330-001	PURCHASED PROFESSIONAL S	12/31/2011	MARGARET	$61,700.00	($120.00)	$61,580.00
	P O PRINTER	12-000-300-730-001	UNDISTRIB.EXPS.NON-INST.	12/31/2011	MARGARET	$58,000.00	$120.00	$58,120.00
				Total for Adjustment #	**000105**		**$0.00**	
000106	TO PURCHASE EQUIP. FOR	11-190-100-610-008	GENERAL SUPPLIES OLD MIL	01/26/2012	AGNESE	$122,471.00	($2,577.00)	$119,894.00
	TO PURCHASE EQUIP. FOR	12-120-100-730-001	EQUIPMENT-INSTRUCTIONAL	01/26/2012	AGNESE	$0.00	$2,577.00	$2,577.00
				Total for Adjustment #	**000106**		**$0.00**	
000107	PER R SERCHIO - LOW	11-000-218-600-004	SUPPLIES AND MATERIALS	01/30/2012	MARGARET	$17,040.00	($2,000.00)	$15,040.00
	PER R SERCHIO - LOW	11-190-100-610-004	GENERAL SUPPLIES H.S.	01/30/2012	MARGARET	$193,346.76	$2,000.00	$195,346.76
				Total for Adjustment #	**000107**		**$0.00**	
000108	TEACHER EXTRAS -	11-120-100-101-020	TEACHERS EXTRAS - ELEM	01/31/2012	MARGARET	$4,850.00	$100.00	$4,950.00
	TEACHER EXTRAS -	11-130-100-101-020	TEACHERS EXTRAS - INTERM	01/31/2012	MARGARET	$78,067.97	($100.00)	$77,967.97
				Total for Adjustment #	**000108**		**$0.00**	
000109	ADJ - WFEE GRANTS	20-001-100-100-010	WFEE GRANTS	01/31/2012	MARGARET	$10,000.00	($6,700.21)	$3,299.79
	ADJ - WFEE GRANTS	20-003-100-890-012	WFEE GRANTS - TECHNOLOGY	01/31/2012	MARGARET	$0.00	$1,224.80	$1,224.80
				Total for Adjustment #	**000109**		**($5,475.41)**	
000110	TECHNOLOGY EQPT LEASE	11-000-262-100-017	SALARIES	01/31/2012	MARGARET	$2,184,541.00	($28,400.00)	$2,156,141.00
	TECHNOLOGY EQPT LEASE	11-000-262-100-020	CUST/MAINT. OT & EXTRAS	01/31/2012	MARGARET	$111,600.00	($13,200.00)	$98,400.00
	TECHNOLOGY EQPT LEASE	11-000-262-490-002	OTHER PURCHASED PROPERTY	01/31/2012	MARGARET	$449,000.00	$41,600.00	$490,600.00
				Total for Adjustment #	**000110**		**$0.00**	
000111	RUBICON ATLAS	11-000-221-320-010	PURCH'D PROF ED SVC	01/31/2012	MARGARET	$6,500.00	$2,000.00	$8,500.00
	RUBICON ATLAS	11-000-221-800-001	OTHER OBJECTS	01/31/2012	MARGARET	$5,400.00	($2,000.00)	$3,400.00
				Total for Adjustment #	**000111**		**$0.00**	
000112	MAP TESTING	11-190-100-320-001	PURCH'D PROF/ED SVC	01/31/2012	MARGARET	$20,000.00	$30,000.00	$50,000.00
	MAP TESTING	11-190-100-500-004	OTHER PURCHASED SERVICES	01/31/2012	MARGARET	$98,500.00	($20,000.00)	$78,500.00

WALL TOWNSHIP BOARD OF EDUCATION

Expense Account Adjustment Analysis By Adjustment#

All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
			Current Appropriation Adjustments					
000112	MAP TESTING	11-190-100-500-005	OTHER PURCHASED SERVICES	01/31/2012	MARGARET	$78,000.00	($10,000.00)	$68,000.00
					Total for Adjustment #	**000112**	**$0.00**	
000113	TRANSFER DISALLOWED	11-190-100-320-001	PURCH'D PROF/ED SVC	01/31/2012	MARGARET	$50,000.00	$34,062.50	$84,062.50
	TRANSFER DISALLOWED	20-233-100-300-012	TITLE IA - PURCH'D SVCS	01/31/2012	MARGARET	$107,732.00	($34,062.50)	$73,669.50
					Total for Adjustment #	**000113**	**$0.00**	
					Total Current Appropriation Adjustments		***($5,475.41)***	

CERTIFICATION OF FUNDS

That the Board approves the Board Secretary's Monthly Certification of Budgetary Line Item Status as of December 31, 2011 as stated below:

Pursuant to N.J.A.C. 6:20-2.12(d), I certify that as of December 31, 2011, no budgetary line item account has been overexpended in violation of N.J.A.C. 6:20-2.12 (a) and;

That pursuant to N.J.A.C. 6:20-2.12(e), we certify that as of December 31, 2011 the board secretary's monthly financial report (appropriations section) did not reflect an over-expenditure in any of the major accounts of funds, and based on the appropriation balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year.

Form A - 149

REPORT OF THE TREASURER TO THE BOARD OF EDUCATION

WALL TOWNSHIP PUBLIC SCHOOLS
ALL FUNDS

FOR THE MONTH ENDING: DECEMBER 2011

		CASH REPORT			
	FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balance
	GOVERNMENTAL FUNDS				
1	*General Fund - Fund 10*	13,393,931.36	976,026.62	5,896,766.09	8,473,191.89
2		-			-
3	*Special Revenue Fund - Fund 20 (see page 2)*	(740,571.12)	260,093.49	198,593.27	(679,070.90)
	Capital Project Fund - Fund 30	(1,282,515.20)			(1,282,515.20)
4		-			-
5	*Debt Service Fund - Fund 40*	(1,965,460.21)		117,728.12	(2,083,188.33)
6	Total Governmental Funds (Lines 1 thru 5)	9,405,384.83	1,236,120.11	6,213,087.48	4,428,417.46
	ENTERPRISE FUNDS				
7	Food Program Fund - Fund 60	330,803.99	141,358.98	170,841.08	301,321.89
10					-
8					-
9					-
11					
12	Total Enterprise Funds (Line 7 thru 11)	330,803.99	141,358.98	170,841.08	301,321.89
	TRUST AND AGENCY FUNDS				
13	Payroll	-	2,250,056.25	2,250,056.25	-
14	Payroll Agency - Fund 90	41,632.35	1,589,269.37	1,349,317.84	281,583.88
15		-			-
16		-			0.00
17	Other - Unemployment	298,784.77			298,784.77
18	Total Trust & Agency Funds (Lines 13 thru 15)	340,417.12	3,839,325.62	3,599,374.09	580,368.65
19	Total All Funds (Lines 6,12, and 16)	10,076,605.94	5,216,804.71	9,983,302.65	5,310,108.00
	Total Operating Account	10,687,900.03	1,236,120.11	6,213,087.48	5,710,932.66

Pablo Canela
Treasurer of School Moneys

1/25/2012
Date

1/23 1:57pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
General Fund - Fund 10 (including subfunds 16, 17 & 18)
Interim Balance Sheet
For 6 Month Period Ending 12/31/2011

ASSETS AND RESOURCES

--- A S S E T S ---			
101	Cash in bank		$8,473,191.89
102-108	Cash and cash equivalents		$837,697.89
121	Tax levy receivable		$2,347,496.80
	Accounts receivable:		
132	Interfund	($7,007.59)	
141	Intergovernmental - State	$354,146.87	
153,154	Other (net of est uncollectible of $_____)	$9,224.97	$356,364.25
	Other Current Assets		$5,103.58
--- R E S O U R C E S ---			
301	Estimated Revenues	$61,363,830.00	
302	Less Revenues	($30,471,238.60)	
			$30,892,591.40
	Total assets and resources		$42,912,445.81

REPORT OF THE SECRETARY

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

Interim Balance Sheet

For 6 Month Period Ending 12/31/2011

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
421	Accounts Payable				$1,545,137.43
	Other current liabilities				$464,329.00
	TOTAL LIABILITIES				$2,009,466.43
F U N D B A L A N C E					
--- A p p r o p r i a t e d ---					
753	Reserve for encumbrances - Current Year			$25,275,028.91	
754	Reserve for encumbrance - Prior Year			$324,761.79	
	Reserved fund balance:				
766	Current Expense Emergency Reserve		$200,000.00		
				$200,000.00	
764	Current Expense Maintenance Reserve		$598,500.00		
				$598,500.00	
760	Reserved Fund Balance			$700,001.00	
601	Appropriations		$61,248,084.33		
602	Less : Expenditures	$25,474,334.01			
	Encumbrances	$25,599,790.70	($51,074,124.71)		
				$10,173,959.62	
	Total Appropriated			$37,272,251.32	
--- U n a p p r o p r i a t e d ---					
770	Fund Balance -			$2,624,736.81	
303	Budgeted Fund Balance			$1,005,991.25	
	TOTAL FUND BALANCE				$40,902,979.38
	TOTAL LIABILITIES AND FUND EQUITY				$42,912,445.81

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

Interim Balance Sheet

For 6 Month Period Ending 12/31/2011

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$61,248,084.33	$51,074,124.71	$10,173,959.62
Revenues	($61,363,830.00)	($30,471,238.60)	($30,892,591.40)
	($115,745.67)	$20,602,886.11	($20,718,631.78)
Less: Adjust for prior year encumb.	($890,245.58)	($890,245.58)	
Budgeted Fund Balance	($1,005,991.25)	$19,712,640.53	($20,718,631.78)
Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	($841,083.25)	$19,712,640.53	($20,553,723.78)
Fund 16 (Restricted ARRA-ESF)	$0.00	$0.00	$0.00
Fund 17 (Restricted ARRA-GSF)	$0.00	$0.00	$0.00
Fund 18 (Restricted ED JOBS)	($164,908.00)	$0.00	($164,908.00)
TOTAL Budgeted Fund Balance	($1,005,991.25)	$19,712,640.53	($20,718,631.78)

REPORT OF THE SECRETARY

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

INTERIM STATEMENTS COMPARING

BUDGET REVENUE WITH ACTUAL TO DATE AND

APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE

For 6 Month Period Ending 12/31/2011

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$58,431,104.00	$28,896,949.53		$29,534,154.47
3XXX	From State Sources	$2,732,271.00	$1,565,473.04		$1,166,797.96
4XXX	From Federal Sources	$200,455.00	$8,816.03		$191,638.97
	TOTAL REVENUE/SOURCES OF FUNDS	$61,363,830.00	$30,471,238.60		$30,892,591.40
*** EXPENDITURES ***		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	$17,693,989.85	$6,932,642.81	$9,434,608.15	$1,326,738.89
11-2XX-100-XXX	Special Education - Instruction	$5,759,142.88	$2,178,557.21	$3,245,396.22	$335,189.45
11-230-100-XXX	Basic Skills - Remedial Instruction	$662,680.00	$232,280.42	$354,954.58	$75,445.00
11-240-100-XXX	Bilingual Education - Instruction	$78,040.00	$30,416.00	$45,874.00	$1,750.00
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	$195,306.60	$128,904.64	$0.00	$66,401.96
11-402-100-XXX	School-Spons. Athletics - Instruction	$786,130.00	$377,443.25	$66,674.77	$342,011.98
--- UNDISTRIBUTED EXPENDITURES ---					
[illegible]00-100-XXX	Instruction	$2,603,707.97	$831,891.10	$1,311,511.30	$460,305.57
11-000-211-XXX	Attendance and Social Work Services	$341,100.00	$134,239.92	$200,721.00	$6,139.08
11-000-213-XXX	Health Services	$626,330.00	$247,672.01	$342,477.13	$36,180.86
11-000-216-XXX	Speech, OT,PT & Related Svcs	$878,324.28	$312,675.39	$444,537.26	$121,111.63
11-000-217-XXX	Other Support Serv - Students Extra Srvc	$516,739.91	$247,685.98	$235,310.87	$33,743.06
11-000-218-XXX	Guidance	$960,290.00	$399,796.85	$505,930.42	$54,562.73
11-000-219-XXX	Child Study Teams	$1,489,608.21	$598,834.65	$775,042.05	$115,731.51
11-000-219-592	Misc Purch Ser	$11,328.72	$3,860.43	$5,325.56	$2,142.73
11-000-221-XXX	Improv of Inst. - Instruc Staff	$416,470.00	$149,378.19	$223,510.00	$43,581.81
11-000-222-XXX	Educational Media Serv/School Library	$435,517.28	$176,443.37	$235,523.54	$23,550.37
11-000-223-XXX	Instructional Staff Training Services	$31,500.00	$6,916.09	$4,011.00	$20,572.91
11-000-230-XXX	Supp. Serv.-General Administration	$1,340,870.27	$525,482.58	$582,836.67	$232,551.02
11-000-240-XXX	Supp. Serv.-School Administration	$2,839,962.33	$1,333,340.67	$1,336,005.11	$170,616.55
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	$1,275,905.46	$686,703.02	$515,623.18	$73,579.26
11-000-261-XXX	Require Maint. for School Facilities	$1,163,376.14	$807,365.97	$81,133.16	$274,877.01
11-000-262-XXX	Custodial Services	$5,807,243.89	$2,544,958.74	$2,938,086.15	$324,199.00
11-000-263-XXX	Care and Upkeep of Grounds	$252,627.59	$123,237.37	$92,623.50	$36,766.72
11-000-266-XXX	Security	$76,452.00	$20,701.34	$30,750.48	$25,000.18
11-000-270-XXX	Student Transportation Services	$4,105,275.35	$1,611,943.39	$2,017,418.98	$475,912.98
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	$10,523,257.60	$4,617,755.92	$432,357.72	$5,473,143.96
	TOTAL GENERAL CURRENT EXPENSE EXPENDITURES/USES OF FUNDS	$60,871,176.33	$25,261,127.31	$25,458,242.80	$10,151,806.22

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 and 18)
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 6 Month Period Ending 12/31/2011

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	$58,120.00	$0.00	$43,063.60	$15,056.40
12-000-4XX-XXX Facilities acquisition & constr. serv.	$276,349.00	$196,213.70	$73,038.30	$7,097.00
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	$334,469.00	$196,213.70	$116,101.90	$22,153.40
10-000-100-56X Transfer of Funds to Charter Schools	$42,439.00	$16,993.00	$25,446.00	.00
TOTAL GENERAL FUND EXPENDITURES	$61,248,084.33	$25,474,334.01	$25,599,790.70	$10,173,959.62

REPORT OF THE SECRETARY

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

SCHEDULE OF REVENUES

ACTUAL COMPARED WITH ESTIMATED

For 6 Month Period Ending 12/31/2011

		ESTIMATED	ACTUAL	UNREALIZED
--- LOCAL SOURCES ---				
1210	Local Tax Levy	$57,154,069.00	$28,695,717.61	$28,458,351.39
1310	Tuition- From Individuals		$7,600.00	($7,600.00)
1XXX	Miscellaneous	$1,277,035.00	$193,631.92	$1,083,403.08
	TOTAL	$58,431,104.00	$28,896,949.53	$29,534,154.47
--- STATE SOURCES ---				
3131	Extraordinary Aid	$130,000.00	$266,352.00	($136,352.00)
3132	Categorical Special Education Aid	$2,325,051.00	$928,864.00	$1,396,187.00
3177	Categorical Security	$252,456.00	$137,048.00	$115,408.00
3121	Categorical Transportation Aid		$203,032.00	($203,032.00)
3XXX	Other State Aids	$24,764.00	$30,177.04	($5,413.04)
	TOTAL	$2,732,271.00	$1,565,473.04	$1,166,797.96
--- FEDERAL SOURCES ---				
	Medicaid Reimbursement	$35,547.00	$8,816.03	$26,730.97
4522	ED JOBS	$164,908.00	.00	$164,908.00
	TOTAL	$200,455.00	$8,816.03	$191,638.97
--- OTHER FINANCING SOURCES ---				
	TOTAL REVENUES/SOURCES OF FUNDS	$61,363,830.00	$30,471,238.60	$30,892,591.40

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 6 Month Period Ending 12/31/2011

	Appropriations	Expenditures	Encumbrances	Available Balance
*** G E N E R A L C U R R E N T E X P E N S E ***				
--- Regular Programs - Instruction ---				
11-110-100-101 Kindergarten - Salaries of Teachers	$327,169.50	$130,647.76	$195,971.64	$550.10
11-120-100-101 Grades 1-5 - Salaries of Teachers	$5,612,063.50	$2,218,468.20	$3,238,737.50	$154,857.80
11-130-100-101 Grades 6-8 - Salaries of Teachers	$4,071,905.47	$1,582,461.50	$2,320,845.31	$168,598.66
11-140-100-101 Grades 9-12 - Salaries of Teachers	$6,181,961.91	$2,270,527.78	$3,298,958.04	$612,476.09
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	$80,000.00	$20,234.00	$0.00	$59,766.00
11-150-100-320 Purchased Prof.-Ed. Services	$50,000.00	$6,303.87	$582.19	$43,113.94
--- Regular Programs - Undistr. Instruction ---				
11-190-100-320 Purchased Prof.-Ed. Services	$20,000.00	.00	$2,000.00	$18,000.00
11-190-100-500 Other Purch. Serv. (400-500 series)	$281,501.12	$81,991.08	$118,812.48	$80,697.56
11-190-100-610 General Supplies	$876,225.26	$487,629.92	$258,341.90	$130,253.44
11-190-100-640 Textbooks	$191,563.09	$133,642.75	$359.09	$57,561.25
11-190-100-800 Other Objects	$1,600.00	$735.95	.00	$864.05
TOTAL	$17,693,989.85	$6,932,642.81	$9,434,608.15	$1,326,738.89
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities:				
11-204-100-101 Salaries of Teachers	$165,890.00	$66,356.00	$99,534.00	$0.00
11-204-100-106 Other Salaries for Instruction	$70,096.52	$27,680.00	$41,520.00	$896.52
11-204-100-610 General Supplies	$17,000.00	$837.16	.00	$16,162.84
11-204-100-640 Textbooks	$1,000.00	.00	.00	$1,000.00
11-204-100-800 Other Objects	$1,000.00	.00	.00	$1,000.00
TOTAL	$254,986.52	$94,873.16	$141,054.00	$19,059.36
11-206-100-320 Purchased Prof.-Ed. Services	$27,500.00	$9,218.15	$14,728.00	$3,553.85
11-206-100-610 General Supplies	$7,500.00	$7,500.00	.00	.00
TOTAL	$35,000.00	$16,718.15	$14,728.00	$3,553.85
Behavioral Disabilities:				
11-209-100-101 Salaries of Teachers	$110,324.50	$44,677.50	$64,158.00	$1,489.00
11-209-100-106 Other Salaries for Instruction	$34,028.96	$13,611.52	$20,417.28	$0.16
11-209-100-610 General supplies	$4,500.00	$3,433.44	$86.18	$980.38
TOTAL	$148,853.46	$61,722.46	$84,661.46	$2,469.54
Multiple Disabilities:				
11-212-100-101 Salaries of Teachers	$362,110.00	$140,297.76	$214,597.44	$7,214.80
11-212-100-106 Other Salaries for Instruction	$134,042.12	$53,616.56	$80,424.84	$0.72
11-212-100-610 General supplies	$4,000.00	$3,154.59	$413.63	$431.78
TOTAL	$500,152.12	$197,068.91	$295,435.91	$7,647.30
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	$3,853,338.50	$1,437,935.76	$2,148,574.59	$266,828.15
11-213-100-106 Other Salaries for Instruction	$734,967.48	$280,200.12	$434,213.88	$20,553.48
11-213-100-610 General supplies	$20,618.00	$7,718.07	$1,447.98	$11,451.95
11-213-100-640 Textbooks	$1,500.00	.00	.00	$1,500.00

WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 6 Month Period Ending 12/31/2011

	Appropriations	Expenditures	Encumbrances	Available Balance
11-213-100-800 Other Objects	$1,000.00	.00	.00	$1,000.00
TOTAL	$4,611,423.98	$1,725,853.95	$2,584,236.45	$301,333.58
Preschool Disabilities - Part-Time:				
11-215-100-101 Salaries of Teachers	$191,230.00	$76,092.00	$114,138.00	$1,000.00
11-215-100-106 Other Salaries for Instruction	$13,996.80	$5,598.72	$8,398.08	.00
11-215-100-600 General Supplies	$3,500.00	$629.86	$2,744.32	$125.82
TOTAL	$208,726.80	$82,320.58	$125,280.40	$1,125.82
TOTAL SPECIAL ED - INSTRUCTION	$5,759,142.88	$2,178,557.21	$3,245,396.22	$335,189.45
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	$651,680.00	$232,280.42	$354,954.58	$64,445.00
11-230-100-610 General Supplies	$11,000.00	.00	.00	$11,000.00
TOTAL	$662,680.00	$232,280.42	$354,954.58	$75,445.00
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	$76,040.00	$30,416.00	$45,624.00	$0.00
11-240-100-610 General Supplies	$2,000.00	.00	$250.00	$1,750.00
TOTAL	$78,040.00	$30,416.00	$45,874.00	$1,750.00
School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	$195,306.60	$128,904.64	.00	$66,401.96
TOTAL	$195,306.60	$128,904.64	$0.00	$66,401.96
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	$488,005.00	$255,385.03	.00	$232,619.97
11-402-100-500 Purchased Services (300-500 series)	$157,120.00	$80,785.00	$33,603.67	$42,731.33
11-402-100-600 Supplies and Materials	$141,005.00	$41,273.22	$33,071.10	$66,660.68
TOTAL	$786,130.00	$377,443.25	$66,674.77	$342,011.98
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-562 Tuition to Other LEAs within State Special	$235,438.30	$68,221.29	$167,217.01	.00
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	$477,950.00	$62,760.00	$362,665.00	$52,525.00
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	$128,250.00	$47,807.50	$80,442.50	.00
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	$1,754,997.67	$653,102.31	$701,186.79	$400,708.57
11-000-100-569 Tuition - Other	$7,072.00	.00	.00	$7,072.00
TOTAL	$2,603,707.97	$831,891.10	$1,311,511.30	$460,305.57
--- Attendance and social work services ---				
11-000-211-100 Salaries	$45,360.00	$22,680.00	$22,680.00	.00
11-000-211-173 Sal. of Famly Liaisons/Comm. Prnt Inv. Spec.	$295,740.00	$111,559.92	$178,041.00	$6,139.08
TOTAL	$341,100.00	$134,239.92	$200,721.00	$6,139.08
--- Health services ---				
11-000-213-100 Salaries	$508,930.00	$203,962.00	$298,638.00	$6,330.00
11-000-213-300 Purchased Prof. & Tech. Svc.	$72,000.00	$13,545.09	$41,870.00	$16,584.91
11-000-213-500 Other Purchd. Serv.(400-500 series)	$15,500.00	$15,206.25	.00	$293.75

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 6 Month Period Ending 12/31/2011

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-213-600 Supplies and Materials	$29,900.00	$14,958.67	$1,969.13	$12,972.20
TOTAL	$626,330.00	$247,672.01	$342,477.13	$36,180.86
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	$643,041.79	$265,264.62	$373,941.00	$3,836.17
11-000-216-320 Purchased Prof. Ed. Services	$229,645.00	$44,943.50	$69,117.25	$115,584.25
11-000-216-600 Supplies and Materials	$5,637.49	$2,467.27	$1,479.01	$1,691.21
TOTAL	$878,324.28	$312,675.39	$444,537.26	$121,111.63
--- Other support services - Students - Extra Srvc				
11-000-217-100 Salaries	$425,739.91	$217,278.33	$175,718.52	$32,743.06
11-000-217-320 Purchased Prof. Ed. Services	$90,000.00	$30,407.65	$59,592.35	.00
11-000-217-600 Supplies and Materials	$1,000.00	.00	.00	$1,000.00
TOTAL	$516,739.91	$247,685.98	$235,310.87	$33,743.06
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	$737,360.00	$287,101.29	$398,814.00	$51,444.71
11-000-218-105 Sal Secr. & Clerical Asst.	$205,450.00	$102,524.76	$102,524.76	$400.48
11-000-218-600 Supplies and Materials	$17,480.00	$10,170.80	$4,591.66	$2,717.54
TOTAL	$960,290.00	$399,796.85	$505,930.42	$54,562.73
Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	$1,204,708.21	$468,338.77	$666,879.00	$69,490.44
11-000-219-105 Sal Secr. & Clerical Asst.	$196,100.00	$93,161.36	$97,849.68	$5,088.96
11-000-219-390 Other Purch. Prof. & Tech Svc.	$52,500.00	$21,553.59	$800.00	$30,146.41
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	$11,328.72	$3,860.43	$5,325.56	$2,142.73
11-000-219-600 Supplies and Materials	$36,300.00	$15,780.93	$9,513.37	$11,005.70
TOTAL	$1,500,936.93	$602,695.08	$780,367.61	$117,874.24
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	$377,670.00	$132,127.48	$221,910.00	$23,632.52
11-000-221-320 Purchased Prof. - Ed. Services	$6,500.00	$1,600.00	$1,600.00	$3,300.00
11-000-221-500 Other Purchased Services (400-500 series)	$2,500.00	$2,212.50	.00	$287.50
11-000-221-600 Supplies and Materials	$24,400.00	$11,157.21	.00	$13,242.79
11-000-221-800 Other Objects	$5,400.00	$2,281.00	.00	$3,119.00
TOTAL	$416,470.00	$149,378.19	$223,510.00	$43,581.81
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	$356,963.28	$142,785.20	$214,177.60	$0.48
11-000-222-500 Other Purchased Services (400-500 series)	$16,000.00	.00	$11,809.14	$4,190.86
11-000-222-600 Supplies and Materials	$62,554.00	$33,658.17	$9,536.80	$19,359.03
TOTAL	$435,517.28	$176,443.37	$235,523.54	$23,550.37
--- Instructional Staff Training Services ---				
11-000-223-500 Other Purchased Services (400-500 series)	$25,000.00	$6,916.09	$3,291.00	$14,792.91
11-000-223-600 Supplies and Materials	$6,500.00	.00	$720.00	$5,780.00
TOTAL	$31,500.00	$6,916.09	$4,011.00	$20,572.91

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 6 Month Period Ending 12/31/2011

	Appropriations	Expenditures	Encumbrances	Available Balance
--- Support services-general administration ---				
11-000-230-100 Salaries	$535,086.68	$280,681.79	$186,567.48	$67,837.41
11-000-230-331 Legal Services	$120,000.00	$47,505.74	$25,348.79	$47,145.47
11-000-230-332 Audit Fees	$40,000.00	$39,500.00	.00	$500.00
11-000-230-334 Architectural/Engineering Services	$36,020.00	$1,148.00	$12,372.00	$22,500.00
11-000-230-339 Other Purchased Prof. Svc.	$38,800.00	$15,018.52	$17,763.75	$6,017.73
11-000-230-530 Communications/Telephone	$100,000.00	$14,790.99	$32,273.94	$52,935.07
11-000-230-585 BOE Other Purchased Prof. Svc.	$3,000.00	$1,505.54	.00	$1,494.46
11-000-230-590 Other Purchased Services	$81,400.00	$65,701.34	$3,222.44	$12,476.22
11-000-230-610 General Supplies	$35,017.53	$9,648.44	$16,936.80	$8,432.29
11-000-230-820 Judgments Agst. School Dist.	$313,205.06	$14,000.00	$288,205.06	$11,000.00
11-000-230-890 Misc. Expenditures	$10,000.00	$8,669.52	$146.41	$1,184.07
11-000-230-895 BOE Membership Dues and Fees	$28,341.00	$27,312.70	.00	$1,028.30
TOTAL	$1,340,870.27	$525,482.58	$582,836.67	$232,551.02
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	$1,371,021.00	$685,509.84	$685,509.84	$1.32
11-000-240-104 Salaries Other Prof. Staff	$656,457.00	$315,180.67	$321,831.36	$19,444.97
11-000-240-105 Sal Secr. & Clerical Asst.	$625,372.00	$283,985.16	$283,985.16	$57,401.68
11-000-240-500 Other Purchased Services	$99,523.16	$18,066.63	$21,831.54	$59,624.99
11-000-240-600 Supplies and Materials	$80,864.17	$25,757.37	$22,303.21	$32,803.59
11-000-240-800 Other Objects	$6,725.00	$4,841.00	$544.00	$1,340.00
TOTAL	$2,839,962.33	$1,333,340.67	$1,336,005.11	$170,616.55
--- Central Services ---				
11-000-251-100 Salaries	$615,888.00	$308,063.05	$307,313.16	$511.79
11-000-251-330 Purchased Prof. Services	$69,109.62	$43,762.43	.00	$25,347.19
11-000-251-592 Misc Pur Serv (400-500 seriess)	$52,599.75	$16,927.66	$10,385.81	$25,286.28
11-000-251-600 Supplies and Materials	$35,814.77	$6,865.12	$15,923.96	$13,025.69
11-000-251-890 Other Objects	$7,000.00	$6,141.00	.00	$859.00
TOTAL	$780,412.14	$381,759.26	$333,622.93	$65,029.95
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	$315,113.32	$157,556.68	$157,556.64	.00
11-000-252-340 Purchased Technical Services	$126,780.00	$114,678.75	$11,456.60	$644.65
11-000-252-500 Other Pur Serv. (400-500 seriess)	$12,900.00	$3,268.33	$6,532.54	$3,099.13
11-000-252-600 Supplies and Materials	$40,700.00	$29,440.00	$6,454.47	$4,805.53
TOTAL	$495,493.32	$304,943.76	$182,000.25	$8,549.31
TOTAL Cent. Svcs. & Admin IT	$1,275,905.46	$686,703.02	$515,623.18	$73,579.26
--- Required Maint.for School Facilities ---				
11-000-261-420 Cleaning, Repair & Maint. Svc.	$912,589.56	$718,861.34	$59,467.00	$134,261.22
11-000-261-610 General Supplies	$250,786.58	$88,504.63	$21,666.16	$140,615.79
TOTAL	$1,163,376.14	$807,365.97	$81,133.16	$274,877.01
--- Custodial Services ---				
11-000-262-1XX Salaries	$2,344,052.00	$1,095,840.15	$1,093,586.11	$154,625.74

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 6 Month Period Ending 12/31/2011

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-262-107 Salaries of Non-Instructional Aids	$393,698.49	$152,936.08	$221,890.57	$18,871.84
11-000-262-300 Purchased Prof. & Tech. Svc.	$40,500.00	$10,750.00	$20,100.00	$9,650.00
11-000-262-420 Cleaning, Repair & Maint. Svc.	$164,038.99	$62,050.76	$29,727.49	$72,260.74
11-000-262-441 Rental of Land & Bldgs Other Than Lease	$45,000.00	$21,775.26	$23,224.74	.00
11-000-262-490 Other Purchased Property Svc.	$449,000.00	$388,825.20	$59,149.78	$1,025.02
11-000-262-520 Insurance	$333,047.00	$332,215.00	.00	$832.00
11-000-262-610 General Supplies	$232,907.41	$120,951.41	$49,393.84	$62,562.16
11-000-262-621 Energy (Natural Gas)	$800,000.00	$97,271.76	$702,728.24	.00
11-000-262-622 Energy (Electricity)	$1,000,000.00	$261,714.62	$738,285.38	.00
11-000-262-800 Other Objects	$5,000.00	$628.50	.00	$4,371.50
TOTAL	$5,807,243.89	$2,544,958.74	$2,938,086.15	$324,199.00
--- Care and Upkeep of Grounds ---				
11-000-263-100 Salaries	$62,643.00	$29,819.04	$28,821.48	$4,002.48
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	$144,900.00	$80,748.90	$44,479.10	$19,672.00
11-000-263-610 General Supplies	$45,084.59	$12,669.43	$19,322.92	$13,092.24
TOTAL	$252,627.59	$123,237.37	$92,623.50	$36,766.72
--- Security ---				
11-000-266-100 Salaries	$51,452.00	$20,701.34	$30,750.48	$0.18
11-000-266-300 Purchased Prof. & Technical Services	$5,000.00	.00	.00	$5,000.00
11-000-266-420 Cleaning, Repair, & Maintenance Serv.	$10,000.00	.00	.00	$10,000.00
11-000-266-610 General Supplies	$10,000.00	.00	.00	$10,000.00
TOTAL	$76,452.00	$20,701.34	$30,750.48	$25,000.18
TOTAL Oper & Maint of Plant Services	$7,299,699.62	$3,496,263.42	$3,142,593.29	$660,842.91
--- Student transportation services ---				
11-000-270-107 Salaries of Non-Instructional Aids	$257,416.75	$89,107.21	$112,774.44	$55,535.10
11-000-270-160 al Pupil Trans(Bet Home & Sch)-reg	$1,285,766.00	$513,075.73	$658,009.32	$114,680.95
11-000-270-161 Sal Pupil Trans(Bet Home & Sch)-Sp Ed	$450,763.00	$186,238.35	$234,457.80	$30,066.85
11-000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	$70,000.00	$27,435.00	.00	$42,565.00
11-000-270-163 Sal Pupil Trans(Bet Home & Sch)NonPublic	$102,128.00	$29,492.48	$44,238.72	$28,396.80
11-000-270-390 Other Purch. Prof. & Tech Svc.	$10,000.00	.00	.00	$10,000.00
11-000-270-420 Cleaning, Repair & Maint. Svc.	$113,454.00	$77,045.19	$6,718.40	$29,690.41
11-000-270-443 Lease Purch Payments - School Buses	$169,871.00	$140,132.89	.00	$29,738.11
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	$20,000.00	$6,923.00	$490.00	$12,587.00
11-000-270-514 Contract Svc (Sp Ed.)-vendors	$35,181.15	$11,800.00	$18,373.76	$5,007.39
11-000-270-517 Contract Svc (reg std) - ESCs	$517,624.66	$84,194.13	$358,443.87	$74,986.66
11-000-270-518 Contract Svc (Sp Ed) - ESCs	$504,353.37	$166,295.51	$338,057.86	.00
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	$80,000.00	$1,500.00	$66,300.00	$12,200.00
11-000-270-593 Misc. Purchased Svc.- Transp.	$50,000.00	$50,000.00	.00	.00
11-000-270-610 General Supplies	$10,000.00	$4,558.93	$3,105.25	$2,335.82
11-000-270-615 Transportation Supplies	$423,717.42	$222,044.97	$176,449.56	$25,222.89
11-000-270-800 Misc. Expenditures	$5,000.00	$2,100.00	.00	$2,900.00
TOTAL	$4,105,275.35	$1,611,943.39	$2,017,418.98	$475,912.98

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 6 Month Period Ending 12/31/2011

	Appropriations	Expenditures	Encumbrances	Available Balance
--- Personal Services-Employee Benefits---				
11-XXX-XXX-210 Group Insurance	$47,323.60	$19,401.45	$8,947.21	$18,974.94
11-XXX-XXX-220 Social Security Contributions	$823,317.00	$358,717.53	$133,906.40	$330,693.07
11-XXX-XXX-241 Other Retirement Contrb. - PERS	$1,138,914.00	$104,309.00	.00	$1,034,605.00
11-XXX-XXX-249 Other Retirement Contrb. - Regular	$5,000.00	$2,191.59	$935.70	$1,872.71
11-XXX-XXX-250 Unemployment Compensation	$82,360.00	.00	.00	$82,360.00
11-XXX-XXX-260 Workman's Compensation	$487,634.00	$487,634.00	.00	.00
11-XXX-XXX-270 Health Benefits	$7,669,565.00	$3,642,802.35	$275,068.41	$3,751,694.24
11-XXX-XXX-280 Tuition Reimbursement	$42,000.00	$2,700.00	.00	$39,300.00
11-XXX-XXX-290 Other Employee Benefits	$227,144.00	.00	$13,500.00	$213,644.00
TOTAL	$10,523,257.60	$4,617,755.92	$432,357.72	$5,473,143.96
Total Undistributed Expenditures	$35,695,887.00	$15,380,882.98	$12,310,735.08	$8,004,268.94
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	$60,871,176.33	$25,261,127.31	$25,458,242.80	$10,151,806.22
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	$60,871,176.33	$25,261,127.31	$25,458,242.80	$10,151,806.22

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 6 Month Period Ending 12/31/2011

		Appropriations	Expenditures	Encumbrances	Available Balance
*** C A P I T A L O U T L A Y ***					
--- E Q U I P M E N T ---					
	Undist. Exp. - Non-instructional Services				
12-000-300-730	Non-instructional services	$58,120.00	.00	$43,063.60	$15,056.40
	TOTAL	$58,120.00	$0.00	$43,063.60	$15,056.40
--- Facilities acquisition and construction services ---					
12-000-4XX-334	Architectural/Engineering Services	$75,605.00	$67,806.00	$702.00	$7,097.00
12-000-4XX-450	Construction Services	$200,744.00	$128,407.70	$72,336.30	.00
	Sub Total	$276,349.00	$196,213.70	$73,038.30	$7,097.00
	TOTAL	$276,349.00	$196,213.70	$73,038.30	$7,097.00
	TOTAL CAPITAL OUTLAY EXPENDITURES	$334,469.00	$196,213.70	$116,101.90	$22,153.40

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 6 Month Period Ending 12/31/2011

	Appropriations	Expenditures	Encumbrances	Available Balance
*** EDUCATION STABILIZATION FUND **				
*** GOVERNMENT SERVICES FUND **				
*** EDUCATION JOBS FUND **				
10-000-100-56X Transfer of Funds to Charter Schls.	$42,439.00	$16,993.00	$25,446.00	.00
TOTAL GENERAL FUND EXPENDITURES	$61,248,084.33	$25,474,334.01	$25,599,790.70	$10,173,959.62

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

For 6 Month Period Ending 12/31/2011

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

Board Secretary/Business Administrator

2/9/12
Date

1/23 1:57pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 6 Month Period Ending 12/31/11

ASSETS AND RESOURCES

--- A S S E T S ---			
101	Cash in bank		($679,071.16)
	Accounts receivable:		
132	Interfund	$861.00	
141	Intergovernmental - State	($154,216.00)	
142	Intergovernmental - Federal	$971,866.00	
153,154	Other (net of estimated uncollectible of $___)	$5,240.17	
			$823,751.17
	Other Current Assets		$0.00
--- R E S O U R C E S ---			
301	Estimated Revenues	$1,511,090.53	
302	Less Revenues	($84,797.44)	
			$1,426,293.09
	Total assets and resources		$1,570,973.10

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 6 Month Period Ending 12/31/11

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
411	Intergovernmental accounts payable - State				$5,240.17
421	Accounts Payable				$22,508.95
481	Deferred revenues				$367,401.50
	Other current liabilities				($7,007.33)
	TOTAL LIABILITIES				$388,143.29
F U N D B A L A N C E					
--- A p p r o p r i a t e d ---					
753	Reserve for encumbrances - Current Year			$626,269.26	
754	Reserve for encumbrances - Prior Year			$3,652.64	
601	Appropriations		$1,511,090.53		
602	Less: Expenditures	$331,913.36			
603	Encumbrances	$626,269.26	($958,182.62)		
				$552,907.91	
	TOTAL FUND BALANCE				$1,182,829.81
	TOTAL LIABILITIES AND FUND EQUITY				$1,570,973.10

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 6 Month Period Ending 12/31/11

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$25,112.45	$15,112.45		$10,000.00
3XXX	From State Sources	$136,666.00	$45,446.50		$91,219.50
4XXX	From Federal Sources	$1,349,201.86	$24,128.27		$1,325,073.59
	TOTAL REVENUE/SOURCES OF FUNDS	$1,510,980.31	$84,687.22		$1,426,293.09

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
LOCAL PROJECTS:	$25,555.70	$443.25	$0.00	$25,112.45
STATE PROJECTS:				
Nonpublic textbooks	$15,299.00	$9,420.27	$886.10	$4,992.63
Nonpublic auxiliary services	$43,362.00	$2,901.00	$3,930.00	$36,531.00
Nonpublic handicapped services	$40,112.00	$5,952.00	$6,438.00	$27,722.00
Nonpublic nursing services	$21,853.00	$21,853.00	.00	.00
Nonpublic Technology Aid	$16,040.00	.00	.00	$16,040.00
TOTAL STATE PROJECTS	$136,666.00	$40,126.27	$11,254.10	$85,285.63
FEDERAL PROJECTS:				
NCLB Title I - Part A/D	$291,507.69	$71,619.74	$70,196.94	$149,691.01
I.D.E.A. Part B (Handicapped)	$1,003,176.56	$215,385.39	$538,448.82	$249,342.35
NCLB Title II - Part A/D	$54,033.00	$4,187.13	$6,369.40	$43,476.47
NCLB Title III - English Language Enhancement	$151.58	$151.58	.00	.00
Other Federal Projects	$0.00	$0.00	$0.00	$0.00
TOTAL FEDERAL PROJECTS	$1,348,868.83	$291,343.84	$615,015.16	$442,509.83
*** TOTAL EXPENDITURES ***	$1,511,090.53	$331,913.36	$626,269.26	$552,907.91

REPORT OF THE SECRETARY

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Special Revenue Fund - Fund 20

STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 6 Month Period Ending 12/31/11

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Special Revenue Fund - Fund 20

For 6 Month Period Ending 12/31/11

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

Board Secretary/Business Administrator

2/9/12
Date

1/23 1:57pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Capital Projects Fund - Fund 30
Interim Balance Sheet
For 6 Month Period Ending 12/31/11

ASSETS AND RESOURCES

--- A S S E T S ---		
101	Cash in bank	($1,282,515.20)
--- R E S O U R C E S ---		
	Total assets and resources	($1,282,515.20)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Capital Projects Fund - Fund 30
Interim Balance Sheet
For 6 Month Period Ending 12/31/11

LIABILITIES AND FUND EQUITY

F U N D B A L A N C E

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

753	Reserve for encumbrances - Current Year			$39,472.50	
601	Appropriations		$1,005,991.00		
602	Less : Expenditures	$1,282,515.20			
603	Encumbrances	$39,472.50	($1,321,987.70)		
				($315,996.70)	
	Total Appropriated			($276,524.20)	

--- U n a p p r o p r i a t e d ---

303	Budgeted Fund Balance			($1,005,991.00)	
	TOTAL FUND BALANCE				($1,282,515.20)
	TOTAL LIABILITIES AND FUND EQUITY				($1,282,515.20)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Capital Projects Fund - Fund 30
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 6 Month Period Ending 12/31/11

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- Facilities acquisition and constr. serv. ---				
30-000-4XX-450 Construction services	$1,005,991.00	$1,282,515.20	$39,472.50	($315,996.70)
Total fac.acq.and constr. serv.	$1,005,991.00	$1,282,515.20	$39,472.50	($315,996.70)
TOTAL EXPENDITURES	$1,005,991.00	$1,282,515.20	$39,472.50	($315,996.70)
*** TOTAL EXPENDITURES AND TRANSFERS	$1,005,991.00	$1,282,515.20	$39,472.50	($315,996.70)

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Capital Projects Fund - Fund 30

For 6 Month Period Ending 12/31/11

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

Board Secretary/Business Administrator

2/9/12
Date

1/23 1:57pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Debt Service Fund - Fund 40
Interim Balance Sheet
For 6 Month Period Ending 12/31/11

ASSETS AND RESOURCES

--- A S S E T S ---			
101	Cash in bank		($2,083,188.31)
--- R E S O U R C E S ---			
301	Estimated Revenues	$3,255,339.00	
302	Less Revenues	($629,384.00)	
			$2,625,955.00
	Total assets and resources		$542,766.69

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Balance Sheet
For 6 Month Period Ending 12/31/11

LIABILITIES AND FUND EQUITY

F U N D B A L A N C E

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

Reserved fund balance:

601	Appropriations		$3,255,339.25		
602	Less : Expenditures	$2,712,572.75			
			($2,712,572.75)		
				$542,766.50	
	Total Appropriated			$542,766.50	
--- U n a p p r o p r i a t e d ---					
770	Fund Balance			$0.44	
303	Budgeted Fund Balance			($0.25)	
	TOTAL FUND BALANCE				$542,766.69
	TOTAL LIABILITIES AND FUND EQUITY				$542,766.69

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$3,255,339.25	$2,712,572.75	$542,766.50
Revenues	($3,255,339.00)	($629,384.00)	($2,625,955.00)
	$0.25	$2,083,188.75	($2,083,188.50)
--- Change in Maint. / Capital reserve account ---			
Subtotal	$0.25	$2,083,188.75	($2,083,188.50)
Less: Adjust for prior year encumb.	$0.00	$0.00	
Budgeted Fund Balance	$0.25	$2,083,188.75	($2,083,188.50)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 6 Month Period Ending 12/31/11

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
--- Local Sources ---					
1210	Local tax levy	$2,465,751.00	.00		$2,465,751.00
	Total Local Sources	$2,465,751.00	$0.00		$2,465,751.00
--- State Sources ---					
3160	Debt service aid Type II	$789,588.00	$629,384.00		$160,204.00
	Total State Sources	$789,588.00	$629,384.00		$160,204.00
	TOTAL REVENUE/SOURCES OF FUNDS	$3,255,339.00	$629,384.00		$2,625,955.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 6 Month Period Ending 12/31/11

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
--- Debt Service - Regular ---			
40-701-510-910 Redemption of Principal	$1,895,000.25	$1,895,000.25	.00
40-701-510-834 Interest on Bonds	$1,360,339.00	$817,572.50	$542,766.50
TOTAL	$3,255,339.25	$2,712,572.75	$542,766.50
TOTAL USES OF FUNDS BEFORE TRANSFERS	$3,255,339.25	$2,712,572.75	$542,766.50
*** TOTAL USES OF FUNDS ***	$3,255,339.25	$2,712,572.75	$542,766.50

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40

For 6 Month Period Ending 12/31/11

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

Board Secretary/Administrator

Date 2/9/12

RESOLUTION
WALL ASSOCIATION OF LADY LACROSSE

WHEREAS, parent volunteers of our girls lacrosse student-athletes, are seeking to establish an organization to be named the Wall Association of Lady Lacrosse;

WHEREAS, the mission of this organization shall be to enhance the opportunities of Wall High School lady lacrosse players and to maximize their potential as student athletes and human beings, consistent with the rules and regulations of the Wall Township Board of Education;

WHEREAS, this organization will promote and support the Wall Lady Lacrosse program and;

WHEREAS, this organization will provide scholarship money and other financial support from fundraising efforts;

NOW, THEREFORE, BE IT RESOLVED that the Wall Township Board of Education formally recognizes the Wall Association of Lady Lacrosse as a separate non-profit, charitable organization of Wall High School.

RESOLUTION AUTHORIZING APPROVAL OF CHANGE ORDERS NUMBER 4020A, 4020B, 4020C, AND 4020D WITH ROOF MANAGEMENT, INC. IN THE AMOUNT OF ($17,873.00) FOR ROOF REPLACEMENT WORK AT ALLENWOOD ELEMENTARY SCHOOL, THE CENTRAL ELEMENTARY SCHOOL, THE WEST BELMAR ELEMENTARY SCHOOL, AND THE WALL TOWNSHIP HIGH SCHOOL

WHEREAS, the Wall Township Board of Education awarded a contract to Roof Management, Inc. for Roofing Replacement work at the Allenwood Elementary School, the Central Elementary School, the West Belmar Elementary School, and the Wall Township High School on June 14, 2011.

WHEREAS, the initial Contract was in the amount of One Million Four hundred Seventy Thousand Seven Hundred Sixty-Six Dollars and No Cents.

WHEREAS, the project warranted Change Orders to complete the project as follows:

1. Change Order 4020A – Credit for unused allowance, credit for thru-wall flashing not installed, and credit for material for hypalon flashing not installed around roof penetrations. For a total deduct of ($26,161.00).

2. Change Order 4020B – Credit for unused allowance, close up existing unit vent grille, replace existing deteriorated rood deck, and material and labor to replace existing roof adjacent to Roof 2 that was not in contract. For a total add cost of $12,963.00.

3. Change Order 4020C – Credit for unused allowance and additional material and labor for existing deteriorated roof deck replacement. For a total deduct of ($2,048.00).

4. Change Order 4020D – Credit for unused allowance and material for hypalon flashing not installed at roof penetrations. For a total deduct of ($2,627.00).

WHEREAS, the total of Change Orders 4020A, 4020B, 4020C, and 4020D resulted in a credit of ($17,873.00)

NOW, THEREFORE, BE IT RESOLVED, the Wall Township Board of Education approves Change Orders 4020A, 4020B, 4020C, and 4020D to the Contract with Roof Management, Inc.

WALL TOWNSHIP SCHOOL DISTRICT
PO BOX 1199
WALL, NEW JERSEY 07719

RESOLUTION OF THE BOARD OF EDUCATION OF THE
WALL TOWNSHIP SCHOOL DISTRICT
IN THE COUNTY OF MONMOUTH, NEW JERSEY

AUTHORIZING THE SUBMISSION OF OTHER CAPITAL PROJECT DOCUMENTS
FOR WOOD TRUSS STRENGTHENING AT WALL HIGH SCHOOL TO THE
NEW JERSEY DEPARTMENT OF EDUCATION

RESOLVED that the Wall Township School District Board of Education approve the following projects:

Wood Truss Strengthening at Wall High School
FVHD4259 / NJDOE Plan #5420-050-12-1000

BE IT FURTHER RESOLVED that the District's architects, Fraytak Veisz Hopkins Duthie, P.C., be authorized to submit the above project to the NJ Department of Education for approval on the District's behalf.

BE IT FURTHER RESOLVED that the above project be approved as "other capital projects" as defined in N.J.A.C. 6A:26 – The District will not seek State funding for the above project.

BE IT FURTHER RESOLVED that amendments to the Long-Range Facilities Plan by Faridy Veisz Fraytak to incorporate the above project be approved.

TENTATIVE BUDGET RESOLUTION
February 21, 2012

BE IT RESOLVED to approve a Tentative 2012/2013 School District Budget for submission to the County Office as follows:

OPERATING BUDGET	$62,752,230
GRANTS AND ENTITLEMENTS	1,088,128
REPAYMENT OF DEBT	3,255,339
TOTAL BASE BUDGET	$67,095,230

BE IT FURTHER RESOLVED to acknowledge that the 2012/2013 budget as described above results in a general fund tax levy of $58,297,150, which is at or below the mandated Tax Levy Cap.

BE IT FURTHER RESOLVED that the Tentative Budget amounts as provided are based on 2011/2012 State Aid figures, and will be amended upon notice of 2012/2013 State Aid figures.

BE IT FURTHER RESOLVED that the 2012/2013 budget proposes programs and services in addition to the Core Curriculum Content Standards adopted by the State Board of Education. Information on this budget and the programs and services it provides is available from your local school district.

SPECIAL MEETING
February 22, 2012

This Special meeting of the Wall Township Board of Education convened in the Superintendent's conference room on Wednesday, February 22, 2012.

The meeting was called to order at 6:00 p.m. and there was a flag salute.

Mr. Tavis, Board President, read the following Sunshine announcement:

This is a Special Meeting for which adequate notice under the Open Public Meetings Act was provided by publication of a notice in the Asbury Park Press on Friday, February 10, 2012, by written notice to the Coast Star and the Township Clerk's office on February 8, 2012, and by posting of a copy of the notice on the bulletin board in the Board/Administration office on February 8, 2012.

Roll Call
Quorum not present. Meeting recessed until 7:00 p.m.

Special Meeting (resumed at 7:00 p.m.)

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cannon, Mrs. Cervantes, Mr. Herbert, Mrs. Kukucka, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Public Comment
There were no questions or comments from the public.

Executive Session
Mr. Tavis requested a motion to move into Executive Session to discuss personnel matters. Mr. Tavis read the resolution for Executive Session and requested its adoption.

Motion by Mr. Tonzola, seconded by Mrs. Moonan; Voice vote. All in favor. Motion carried.

Meeting adjourned to Executive Session at approximately 7:05 p.m.

Special Meeting (resumed at approximately 9:35 p.m.)

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cannon, Mrs. Cervantes, Mr. Herbert, Mrs. Kukucka, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Adjournment
Motion by Mrs. Cannon and seconded by Mrs. Kukucka to adjourn; Voice Vote. All in favor.

Meeting adjourned at 9:40 p.m.

SPECIAL MEETING
February 28, 2012

This Special meeting of the Wall Township Board of Education convened in the Superintendent's conference room on Tuesday, February 28, 2012.

The meeting was called to order at 6:00 p.m. and there was a flag salute.

Mr. Tavis, Board President, read the following Sunshine announcement:

This is a Special Meeting for which adequate notice under the Open Public Meetings Act was provided by publication of a notice in the Asbury Park Press on Monday, February 27, 2012, by written notice to the Coast Star and the Township Clerk's office on February 24, 2012, and by posting of a copy of the notice on the bulletin board in the Board/Administration office on February 24, 2012.

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cervantes, Mr. Herbert, Mrs. Kukucka, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Mrs. Cannon arrived at 6:07 p.m.

Public Comment
There were no questions or comments from the public.

Executive Session
Mr. Tavis requested a motion to move into Executive Session to discuss personnel matters.

Mr. Tavis read the resolution for Executive Session and requested its adoption.

Motion by Mr. Tonzola, seconded by Mrs. Moonan; Voice vote. All in favor. Motion carried.

Meeting adjourned to Executive Session at approximately 6:10 p.m.

Special Meeting (resumed at approximately 7:40 p.m.)

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cannon, Mrs. Cervantes, Mr. Herbert, Mrs. Kukucka, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Adjournment
Motion by Mr. Herbert and seconded by Mrs. Cervantes to adjourn; Voice Vote. All in favor.

Meeting adjourned at 7:50 p.m.

SPECIAL MEETING
February 28, 2012

This Special meeting of the Wall Township Board of Education convened in the Superintendent's conference room on Tuesday, February 28, 2012.

The meeting was called to order at 6:00 p.m. and there was a flag salute.

Mr. Tavis, Board President, read the following Sunshine announcement:

This is a Special Meeting for which adequate notice under the Open Public Meetings Act was provided by publication of a notice in the Asbury Park Press on Monday, February 27, 2012, by written notice to the Coast Star and the Township Clerk's office on February 24, 2012, and by posting of a copy of the notice on the bulletin board in the Board/Administration office on February 24, 2012.

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cervantes, Mr. Herbert, Mrs. Kukucka, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Mrs. Cannon arrived at 6:07 p.m.

Public Comment
There were no questions or comments from the public.

Executive Session
Mr. Tavis requested a motion to move into Executive Session to discuss personnel matters. Mr. Tavis read the resolution for Executive Session and requested its adoption.

Motion by Mr. Tonzola, seconded by Mrs. Moonan; Voice vote. All in favor. Motion carried.

Meeting adjourned to Executive Session at approximately 6:10 p.m.

Special Meeting (resumed at approximately 7:40 p.m.)

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cannon, Mrs. Cervantes, Mr. Herbert, Mrs. Kukucka, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Adjournment
Motion by Mr. Herbert and seconded by Mrs. Cervantes to adjourn; Voice Vote. All in favor.

Meeting adjourned at 7:50 p.m.

COMBINED WORKSHOP/REGULAR MEETING
March 13, 2012

This Combined Workshop/Regular meeting of the Wall Township Board of Education met on Tuesday, March 13, 2012 at the Wall Intermediate School.

Board President Tavis called the meeting to order at 8:00 p.m. and requested that everyone join in the salute to the flag.

Brian Smyth, Board Secretary, read the following Sunshine Announcement:

This is the Board of Education Meeting for which adequate notice under the Open Public Meetings Act was provided on May 12, 2011 by publication of a notice in the Coast Star, by written notice to the Asbury Park Press and Township Clerk's Office, and by posting of a copy of the notice on the bulletin board in the Board/Administration Office.

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cannon, Mrs. Cervantes, Mr. Herbert, Mrs. Kukucka, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Also present were Mrs. Bilenker, Mr. Smyth, and Board Attorney Dan Roberts.

Committee Reports
The following Committee Reports were delivered:

Policy – Mr. Tonzola
Curriculum – Mrs. Applegate
Personnel – Mrs. Cervantes
Finance and Facilities – Mrs. Peters

Special Presentations
Mrs. Bilenker presented a Draft Budget Presentation for the 2012-2013 and answered questions from the Board. Discussion was held concerning the currently proposed Budget with a 1.74% tax levy increase and whether the Budget should be increased to the 2% tax levy cap.

Public Comment
Questions and comments from the public included the following:

Robin Zawadniak – Questioned when the Board will meet to discuss outstanding issues. Supports going to a 2% cap.

Betsy Cross – Questioned what 1.74% equals in dollars to the average taxpayer; would like to see a detailed breakdown of the budget; questioned state funding with regard to school nutrition; commented on the health benefits line item amount; questioned capitation costs; questioned if the District uses single stream recycling, and commented on comparative costs.

Dave Lucas – Respectfully disagreed with staying under a 2% cap; supports going to 2%. Stated that custodial pay should be increased the 5% it was cut; suggested looking at prior year's cut list to decide what to bring back and/or use difference toward union negotiations.

Cadet Lieutenant Bryant Snyder – Questioned if the NNDCC is being included in the 2012-2013 School Budget.

Kerrin McGowan - Questioned if the Gifted and Talented Program is available to all grade levels.

Tom Coyle – Questioned the use of a banked cap in future years. Supports the 1.74% cap.

Pam Perrotto – Provided comments to support going to the 2% cap.

John Williamson – Supports going to the 2% cap. Questioned how Special Education fits into the School Budget.

Sandra Brower – Questioned the decision of adding a world language teacher over an elementary guidance counselor.

Tom Mahedy – Supports the 2% cap. Commented on dialogue the Board had when considering programs; questioned what the criteria was when deciding on what is included and not included; stated that he is not in favor of the NNDCC Program; commented on a denied OPRA request; questioned reimbursed funds; commented on the NNDCC website.

Ed Pomaski – Questioned the cost of the NNDCC Program and the advertised budget.

Tom Lopez – Commented on the benefits of keeping the ROTC Program.

Betsy Cross – Questioned the detailed appropriations; sick time reimbursement of the superintendent and the budgeted health benefits line item.

Dave Lucas – Commented on Dr. Habel's tenure and academic progress; conduct of public comment and the strengths of the having ancillary programs such as the Arts and the ROTC within the High School.

Robin Zawadniak – Suggested a budget increase to 2%; asked that the Board not short change the District by staying under the 2% cap.

Tom Mahedy – Suggested that the Board review each textbook.

President's Report
Mr. Tavis gave a report on the COAH meeting (Council on Affordable Housing), as a Board of Education representative Mr. Tavis is on the committee. Mr. Tavis also informed the public that there will be a new public comment procedure.

Public Outreach – Mrs. Moonan

Public Comment (for items that will be voted on)
Questions and comments from the public included the following:

Tom Mahedy – Commented on the ROTC Cadet Program and mailing procedures.

Motion by Mr. Herbert, seconded by Mr. Tonzola to extend the Public Meeting past 11:00 p.m. Voice vote. All in favor. Motion carried.

Approval of Secretary's Minutes
Motion by Mrs. Applegate and seconded by Mrs. Moonan to approve the following minutes:

a. Special Meeting – February 10, 2012
b. Executive Session – February 10, 2012
c. Special Meeting – February 20, 2012
d. Executive Session – February 20, 2012
e. Combined Meeting – February 21, 2012
f. Special Meeting – February 22, 2012
g. Executive Session – February 22, 2012
h. Special Meeting – February 28, 2012
i. Executive Meeting – February 28, 2012

Roll Call
On roll call, the members voted: Mrs. Applegate, yes; Mrs. Cannon, yes; Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Kukucka, yes, abstain on a. and b.; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mr. Tavis, yes; (9 yes votes, 0 no votes, 1 abstain on a. and b.) Motion carried.

Approval of the second reading of the following policies:
Motion by Mr. Herbert and seconded by Mrs. Kukucka to approve the second reading of the following policies:

a. Recommend approval of the second reading of the following policies:
   6424 Emergency Contracts – *Attachment P4*
   6472 Tuition Assistance – *Attachment P5*
   6311 Contracts for Goods or Services Funded by Federal Awards – *Attachment P6*
   6820 Financial Reports – *Attachment P7*
   6362 Contributions to Board Members and Contract Awards – *Attachment P8*
   8740 Bonding – *Attachment P9*

Public Comment
There were no questions or comments from the public.

Roll Call
On roll call the members voted: Mrs. Cannon, yes; Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Applegate, yes; Mr. Tavis, yes; (9 yes votes, 0 no votes) Motion carried.

Superintendent's Report
Motion by Mrs. Kukucka and seconded by Mr. Tonzola to approve the following items on the Superintendent's Report:

a. Recommend approval of Human Resources Report – *Attachment HR1*
b. Recommend approval of the Operations Supervisor job description – *Attachment HR2*
c. Recommend approval of the District Goals and the Board Goals for 2011-2012 – *Attachment HR3*
d. Recommend approval of the following bedside instruction:

Name	Student#	# of Hours	Rate	Time Period
Education Incorporated	102109	5 hours per week	$49.00	2/3/12-2/13/12
Education Incorporated	100704	10 hours per week	$49.00	2/8/12-2/22/12

e. Recommend approval of travel and professional development expenses for the 2011-2012 school year – *Attachment PD1*
f. Recommend approval to accept the IDEIA Carryover Funds from 2010-2011 into the IDEIA 2011-2012 Funds:
   Basic $7,129.00
   Pre-School $ 797.00
g. Recommend approval of submission of Extraordinary Aid in the amount of $345,422.00
h. Recommend approval of the Five Year Curriculum Plan – *Attachment S1*
i. Recommend approval of the District Nursing Services Plan for 2011-2012 – *Attachment S2*

Roll Call
On roll call, the members voted: Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Applegate, yes; Mrs. Cannon, yes; Mr. Tavis, yes; (9 yes votes, 0 no votes) Motion carried.

Business Office Report
Motion by Mr. Tonzola and seconded by Mrs. Applegate to approve the following items on the Business Office Report:

a. Approval of Bills & Financial Reports – $1,117,419.26
b. Approval of Payroll for January 2011 – $3,495,560.60
c. Approval of Cafeteria Bills – $94,549.32
d. Transfer of Funds
e. Certification of Funds
That the Board approves the Board Secretary's Monthly Certification of Budgetary Line Item Status as of January 31, 2012 as stated below:
Pursuant to N.J.A.C. 6A:23-16.10, I certify that as of January 31, 2012, no budgetary line item account has been over-expended in violation of N.J.A.C. 6A:23-16.10 and;
That pursuant to N.J.A.C. 6A:23-16.10, we certify that as of January 31, 2012 the board secretary's monthly financial report (appropriations section) did not reflect an over-expenditure in any of the major accounts of funds, and based on the appropriation balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year.
f. Secretary & Treasurer Reports – January 2012
g. Approval of Revised Budget for Advertisement in Local Paper – *Attachment B1*

Roll Call
On roll call, the members voted: Mr. Herbert, yes on a. – f., no on g.; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes on a. – f., abstain on g.; Mr. Tonzola, yes; Mrs. Applegate, yes; Mrs. Cannon, yes on a. – f., abstain on g.; Mrs. Cervantes, yes; Mr. Tavis, yes; (9 yes votes on a. – f., 1 no vote on g., 2 abstain on g.) Motion carried.

Executive Session
Mr. Tavis requested a motion to move into Executive Session to discuss personnel matters. No formal action will be taken.

Motion by Mrs. Cannon seconded by Mr. Tonzola. Voice vote. All in favor. Motion carried.

Mr. Smyth read the following Resolution:

In accordance with the provisions of the New Jersey "Open Public Meetings Act" be it hereby resolved that the Board move into closed session to discuss matters concerning personnel, which are exempted under the said Act and at the conclusion thereof, this meeting shall not resume in public session.

It is expected that the matters discussed in closed session will be made public as soon as the need for confidentiality no longer exists.

Adjournment
Meeting adjourned to Executive Session at approximately 11:10 p.m.

WALL TOWNSHIP PUBLIC SCHOOLS
BOARD OF EDUCATION COMBINED MEETING
Tuesday, March 13, 2012 Intermediate School 8:00 p.m.

AGENDA

ALL ITEMS APPROVED



Wall Township Board of Education
John Tavis, President

Eva Applegate
Laurie Cannon
Robin Cervantes
Don Herbert
Deidre Kukucka
Anne Moonan
Melissa Peters
Joseph Tonzola

Mrs. Stephanie Bilenker
Interim Superintendent of Schools

Brian J. Smyth
Business Administrator/
Board Secretary

. . .preparing all students to become productive citizens, informed decision-makers, and life-long learners in a diverse and evolving society.

WALL TOWNSHIP PUBLIC SCHOOLS
BOARD OF EDUCATION COMBINED MEETING
Tuesday, March 13, 2012
Intermediate School 8:00 p.m.

I. BOE Workshop Session

1. Call to Order
2. Sunshine Announcement
3. Roll Call
4. Committee Reports
   a. Policy
   b. Personnel
   c. Curriculum
   d. Finance and Facilities
5. Special Presentations

   Draft Budget Presentation
6. President's Report

   New Public Comment Procedure
   Public Outreach Information
7. Public Comment (for items that will be voted on only)

II. BOE Regular Meeting (Action)

8. Approval of Secretary's Minutes
   a. Special Meeting – February 10, 2012
   b. Executive Session – February 10, 2012
   c. Special Meeting – February 20, 2012
   d. Executive Session – February 20, 2012
   e. Combined Meeting – February 21, 2012
   f. Special Meeting – February 22, 2012
   g. Executive Session – February 22, 2012
   h. Special Meeting – February 28, 2012
   i. Executive Meeting – February 28, 2012
9. Policy
   a. Recommend approval of the second reading of the following policies:
      6424 Emergency Contracts – *Attachment P4*
      6472 Tuition Assistance – *Attachment P5*
      6311 Contracts for Goods or Services Funded by Federal Awards – *Attachment P6*
      6820 Financial Reports – *Attachment P7*
      6362 Contributions to Board Members and Contract Awards – *Attachment P8*
      8740 Bonding – *Attachment P9*

b. Recommend approval of the first reading of the following policies:
   5600 Pupil Discipline/Code of Conduct – *Attachment P10*
   9270 Home Schooling and Equivalent Education Outside the Schools – *Attachment P11*

10. Superintendent's Report

a. Recommend approval of Human Resources Report – *Attachment HR1*

b. Recommend approval of the Operations Supervisor job description – *Attachment HR2*

c. Recommend approval of the District Goals and the Board Goals for 2011-2012 – *Attachment HR3*

d. Recommend approval of the following bedside instruction:

Name	Student#	# of Hours	Rate	Time Period
Education Incorporated	102109	5 hours per week	$49.00	2/3/12-2/13/12
Education Incorporated	100704	10 hours per week	$49.00	2/8/12-2/22/12

e. Recommend approval of travel and professional development expenses for the 2011-2012 school year – *Attachment PD1*

f. Recommend approval to accept the IDEIA Carryover Funds from 2010-2011 into the IDEIA 2011-2012 Funds:

Basic	$7,129.00
Pre-School	$ 797.00

g. Recommend approval of submission of Extraordinary Aid in the amount of $345,422.00

h. Recommend approval of the Five Year Curriculum Plan – *Attachment S1*

i. Recommend approval of the District Nursing Services Plan for 2011-2012 – *Attachment S2*

11. Business Office

a. Approval of Bills & Financial Reports – $1,117,419.26
b. Approval of Payroll for January 2011 – $3,495,560.60
c. Approval of Cafeteria Bills – $94,549.32
d. Transfer of Funds
e. Certification of Funds
f. Secretary & Treasurer Reports – January 2012
g. Approval of Revised Budget for Advertisement in Local Paper – *Attachment B1*

12. Public Comment

13. Miscellaneous

a. End of Month Reports for February 2012:
   - District Enrollment Statistics – *Attachment M1*
   - District Attendance – *Attachment M2*
   - Wall High School Certificate Students – *Attachment M3*
   - District Fire Drills/School Security Drills – *Attachment M4*
   - District Suspensions/Expulsions – *Attachment M5*

14. Adjournment

POLICY GUIDE

6424 EMERGENCY CONTRACTS

Any contract may be negotiated or awarded for a Board of Education without public advertising for bids and bidding notwithstanding that the contract price will exceed the bid threshold when an emergency affecting the health or safety of occupants of school property requires the immediate delivery of goods or the performance of services.

An actual or imminent emergency must exist requiring the immediate delivery of the goods or the performance of the service. Emergency contracts may not be used unless the need for the goods or services could not have been reasonably foreseen or the need for such goods or services has arisen notwithstanding a good faith effort on the school district to plan for the purchase of any goods or services required by the school district. Under no circumstance shall emergency purchasing procedures be used to enter into a multi-year contract.

If the School Business Administrator/Board Secretary is satisfied that an emergency exists, he/she shall be authorized to award a contract or contracts for such purposes as may be necessary to respond to the emergent needs pursuant to the provisions of N.J.S.A. 18A:18A-7 et seq.

If conditions permit, the School Business Administrator/Board Secretary shall seek quotations from more than one source. If the expenditures are expected to be in excess of the bid threshold, the School Business Administrator/Board Secretary shall attempt to obtain no fewer than three quotations.

As soon as possible, but within three days of declaring the emergency, the Superintendent of Schools shall notify the Executive County Superintendent of the nature of the emergency and the estimated need for goods or services necessary to respond to it.

When emergency conditions have eased, the School Business Administrator/Board Secretary shall utilize the regular purchasing system to obtain estimates from suppliers, vendors, and contractors for materials and/or services that will eliminate the circumstances that created the emergency.

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The School Business Administrator/Board Secretary shall prepare and submit a final report to the Board on every occasion an emergency contract is negotiated or awarded in accordance with the provisions of N.J.S.A. 18A:18A-7.

N.J.S.A. 18A:18A-7
N.J.A.C. 5:34-6.1

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POLICY GUIDE

6472 TUITION ASSISTANCE

The Board of Education recognizes the importance of advanced educational experience, coursework, and degrees for employees. The Board of Education may provide tuition assistance to an employee in accordance with contract provisions in a collective bargaining agreement, an individual employment contract, or as per any other employment agreement or contract approved by the Board.

In accordance with the provisions of N.J.S.A. 18A:6-8.5, in order for the Board of Education to provide tuition assistance to an employee for coursework taken at an institution of higher education or additional compensation upon the acquisition of additional academic credits or completion of a degree program at an institution of higher education. The institution shall be a duly authorized institution of higher education as defined in Section 3 of P.L.1986, c.87 (C.18A:3-15.3).

The employee shall be required to obtain approval from the Superintendent of Schools prior to enrollment in any course for which tuition assistance is sought. In the event the Superintendent denies the approval, the employee may appeal the denial to the Board of Education. In the case of tuition assistance for the Superintendent of Schools, the approval shall be obtained from the Board of Education.

In accordance with the provisions of N.J.S.A. 18A:6-8.5.c., tuition assistance or additional compensation shall be provided only for a course or degree related to the employee's current or future job responsibilities.

Nothing in N.J.S.A. 18A:6-8.5 shall be construed to limit the authority of the Board to establish more stringent requirements for the provision of tuition assistance or additional compensation. The provisions of this Policy and N.J.S.A. 18A:6-8.5 shall not be deemed to impair an obligation set forth in a collective negotiations agreement or an individual contract of employment in effect on May 6, 2010.

N.J.S.A. 18A:6-8.5

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POLICY GUIDE

6311 CONTRACTS FOR GOODS OR SERVICES FUNDED BY FEDERAL GRANTS

Any vendor providing goods or services to the school district to be funded by a Federal grant must be cleared for contract in accordance with the provisions of the Federal Acquisition Regulations (FAR) Subpart 9.4 – Debarment, Suspension, and Ineligibility.

The School Business Administrator/Board Secretary shall be responsible to check the web-based Excluded Parties Lists System (EPLS) maintained by the General Services Administration (GSA). The purpose of the EPLS is to provide a single comprehensive list of individuals and firms excluded by Federal government agencies from receiving Federal contracts or Federally approved contracts or Federally approved subcontracts and from certain types of Federal financial and nonfinancial assistance and benefits.

The School Business Administrator/Board Secretary, upon opening of bids or upon receipt of proposals for goods or services to be funded by a Federal grant shall review the EPLS to determine if the vendor has been disbarred, suspended, or proposed for disbarment. The School Business Administrator/Board Secretary shall also review the EPLS list immediately prior to the award of a bid or contract to ensure that no award is made to a vendor on the list.

In the event a vendor under consideration to be awarded a bid or contract for goods or services to be funded by a Federal grant is on the EPLS list or proposed for disbarment, the School Business Administrator/Board Secretary shall comply with the contracting restrictions as outlined in FAR Subpart 9.405.

Continuation of current contracts and restrictions on subcontracting with vendors who are on the EPLS list or proposed for disbarment shall be in accordance with the limitations as outlined in FAR Subparts 9.405.1 and 9.405.2.

Any rejection of a bid or disqualification of a vendor who has been disbarred, suspended, or proposed for disbarment shall be consistent with the requirements as outlined in N.J.S.A. 18A:18A – Public School Contracts Law and all applicable State laws.

Federal Acquisition Regulations (FAR) Subpart 9.4

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POLICY GUIDE

FINANCES
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Financial Reports
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M

6820 FINANCIAL REPORTS

The Board of Education directs the **School Business Administrator**/Board Secretary and the Treasurer of School Moneys, **or designee**, to make such accurate and timely reports to county, State, and Federal offices as ~~are~~ required by law and rules of the State Board of Education. In addition, the **School Business Administrator/Board** Secretary and Treasurer, **or designee**, shall report to the Board on the financial condition of the school district in accordance with law and in the manner and form required by the State Department of Education. There shall be a common terminology and classification system used consistently throughout the budget, the accounts, and the financial reports of each fund. **The district will establish and implement an adequate internal control structure and procedures for financial reporting.**

The **School Business Administrator**/Board Secretary shall prepare monthly financial statements, reports of financial condition, operating results, and other pertinent information in accordance with directions issued by the Commissioner of Education, to facilitate management control of financial operations, legislative oversight and, where necessary or desired, for external reporting purposes.

In the event the Board has approved a budget with an expanded coding structure, the **School Business Administrator**/Board Secretary shall present the financial report in two forms. One form shall use the minimum level chart of accounts established by the State Department of Education and the other shall use the expanded chart of accounts approved by this Board in accordance with Policy No. 6220.

If no line item account has encumbrances and expenditures that in total exceed the line item appropriation in violation of **N.J.A.C. 6A:23A-16.10(a)** ~~law~~, the **School Business Administrator**/Board Secretary shall so certify to the Board each month. **If a violation has occurred, corrective action as outlined in N.J.A.C. 6A:23A-16.10(c)3.i shall be taken by the Board.** ~~If one or more line item account has encumbrances and expenditures that in total exceed the line item appropriation, the Board Secretary shall promptly notify the Board so that corrective action may be taken in accordance with Policy No. 6422.~~

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The Board of Education, after review of the monthly financial reports and upon consultation with the appropriate district officials, shall certify in the minutes of the Board each month that no fund has been overexpended in violation of N.J.A.C. 6A:23A-16.10(b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year. If the Board is unable to make such a certification, the Superintendent of Schools shall initiate the steps outlined in N.J.A.C. 6A:23A-16.10(b) and shall reflect such directive in the minutes of the Board. If the Board makes such certification but one or more Board members vote no to the certification, the Board shall provide to the Executive County Superintendent the Board vote, names of the members that voted no, and the reason for the no vote.

If the reports of the School Business Administrator/Board Secretary and the Treasurer differ in cash receipts or expenditures, the **School Business Administrator/Board Secretary** shall resolve the difference prior to the next meeting of the Board. Any difference that cannot be rectified shall be referred immediately to the Auditor. **In the event the School Business Administrator/Board Secretary is more than two months behind in submitting the financial report to the Board pursuant to N.J.S.A. 18A:17-9, the Superintendent of Schools shall report this non-compliance to the Executive County Superintendent.**

N.J.S.A. 18A:17-9; 18A:17-36
N.J.S.A. 54:4-75
N.J.A.C. ~~6A:23-2.2; 6A:23-2.3; 6A:23-2.10; 6A:23-2.11~~ **6A:23A-16.2; 6A:23A-16.9; 6A:23A-16.10**

Cross reference: Policy Guide No. 1320

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POLICY GUIDE

6362 CONTRIBUTIONS TO BOARD MEMBERS AND CONTRACT AWARDS

As a condition of receiving State aid, the school district shall comply with the provisions of N.J.A.C. 6A:23A-6.3 to ensure the school district maintains honest and ethical relations with vendors and shall guard against favoritism, improvidence, extravagance, and corruption in its contracting processes and practices.

For the purposes of this Policy, "business" means any corporation, partnership, firm, enterprise, franchise, trust, association, sole proprietorship, union, political organization, or other legal entity but shall not include a local public school district or any other public entity. "Business entity" means any natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other State or foreign jurisdiction. "Interest" means the ownership or control of more than ten percent of the profits or assets of a business entity or ten percent of the stock in the case of a business entity that is a corporation for profit, as appropriate.

In accordance with the provisions of N.J.A.C. 6A:23A-6.3:

1. No Board of Education will vote upon or award any contract in the amount of $17,500 or greater to any business entity which has made a contribution reportable by the recipient under P.L. 1973, c. 83 (N.J.S.A. 19:44A-1 et seq.) to a member of the Board of Education during the preceding one-year period.

2. Contributions reportable by the recipient under P.L. 1973, c. 83 (N.J.S.A. 19:44A-1 et seq.) to any member of the Board of Education from any business entity doing business with the school district are prohibited during the term of a contract.

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3. When a business entity referred to in 2. above is a natural person, a contribution by that person's spouse or child that resides therewith shall be deemed to be a contribution by the business entity. Where a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity.

4. The disclosure requirement set forth in section 2 of P.L. 2005, c. 271 (N.J.S.A. 19:44A-20.26) also shall apply when the contract is required by law to be publicly advertised for bids.

A Business Entity Disclosure Certification (BED-C) shall be submitted by the business entity for all contracts of $17,500 or greater in order to facilitate disclosure of contributions to Board members by a business entity. The BED-C shall be reviewed prior to the award of any contract in excess of $17,500 to ensure the Board of Education's compliance with N.J.A.C. 6A:23A-6.3(a).

The requirements of N.J.A.C. 6A:23A-6.3 shall not apply to a contract when a district emergency requires the immediate delivery of goods or services. With the exception of districts previously subject to the requirements of N.J.A.C. 6A:10-2.1(e), N.J.A.C. 6A:23A-6.3 shall not apply to contributions made prior to its effective date.

N.J.A.C. 6A:23A-6.3

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POLICY GUIDE

8740 BONDING

The Board of Education recognizes that the prudent trusteeship of the resources of this district dictates that employees responsible for the safekeeping of district moneys and property be bonded.

The Board directs the indemnification of the district against loss of money and property by the bonding of the Treasurer of School Moneys in accordance with **the requirements of N.J.A.C. 6A:23A-16.4 and by the bonding of the Board Secretary in accordance with the requirements of N.J.S.A. 18A:17-6** ~~rules of the State Board of Education~~. **If the district does not have a Treasurer of School Moneys, the Board will ensure surety bonds are obtained in accordance with the rules of the State Board of Education.** All other employees **may** ~~shall~~ be covered under a blanket bond in an amount to be determined by the Board **or as required by the rules of the State Board of Education**.

The Board shall bear the cost of bonding each employee required to be bonded by law or by this policy.

N.J. Consti., Art. 7, §1, 4
N.J.S.A. **18A:6-58;** 18A:17-6; 18A:17-26; 18A:17-32
N.J.A.C. ~~6A:23-2.5~~ **6A:23A-16.4**

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POLICY GUIDE

5600 PUPIL DISCIPLINE/CODE OF CONDUCT

The Board of Education adopts this Pupil Discipline/Code of Conduct Policy to establish standards and procedures for positive pupil development and behavioral expectations on school grounds, including on a school bus or at school-sponsored functions, and as appropriate, for conduct away from school grounds.

Every pupil enrolled in this district shall observe promulgated rules and regulations and submit to the discipline imposed for infraction of those rules. Regulation 5600 shall include a description of school responses and consequences to violations of the behavioral expectations established by the Board that, at a minimum, are graded according to the severity of the offenses, considering the developmental ages of the pupil offenders and pupils' histories of inappropriate behaviors pursuant to N.J.A.C. 6A:16-7.1(c)5.

The development, annual review, and update of this Policy shall involve parent, pupil, and community involvement which represents, where possible, the composition of the schools and community and shall be based on locally determined and accepted core ethical values.

The Board will review this Policy and Regulation after considering the findings of the annual reports of pupil conduct, including suspensions and expulsions, pursuant to N.J.A.C. 6A:16-7.1(a)5 and 6, and the incidences reported under the Electronic Violence and Vandalism Reporting System, in accordance with N.J.A.C. 6A:16-5.3.

The Superintendent shall report annually on the implementation of the Pupil Discipline/Code of Conduct Policy to the Board at a public meeting pursuant to N.J.A.C. 6A:16-7.1(a)5. The Superintendent shall submit a report annually to the New Jersey Department of Education on pupil conduct, including all pupil suspensions and expulsions, and the implementation of the Pupil Discipline/Code of Conduct Policy in accordance with the format prescribed by the Commissioner of Education and the Electronic Violence and Vandalism Reporting System, pursuant to N.J.A.C. 6A:16-5.3(e).

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For pupils with disabilities, subject to Individualized Education Programs in accordance with 20 U.S.C. §1400 et seq., the Individuals with Disabilities Education Improvement Act, and accommodation plans under 29 U.S.C. §§ 794 and 705(20), pupil discipline and the code of conduct shall be implemented in accordance with the components of the applicable plans.

The Building Principal or designee shall have the authority to assign discipline to pupils. School authorities also have the right to impose a consequence on a pupil for conduct away from school grounds, including on a school bus or at a school-sponsored function pursuant to N.J.A.C. 6A:16-7.6. This authority shall be exercised only when it is reasonably necessary for the pupil's physical or emotional safety, security, and well-being or for reasons relating to the safety, security, and well-being of other pupils, staff, or school grounds, pursuant to N.J.S.A. 18A:25-2 and 18A:37-2. This authority shall be exercised only when the conduct which is the subject of the proposed consequence materially and substantially interferes with the requirements of appropriate discipline in the operation of the school. Consequences shall be handled in accordance with Policy and Regulation 5600, pursuant to N.J.A.C. 6A:16-7.1, and as appropriate, in accordance with N.J.A.C. 6A:16-7-2, 6A:16-7.3, or 6A:16-7.5.

Consequences and appropriate remedial action for a pupil who commits one or more acts of harassment, intimidation, or bullying may range from positive behavioral interventions up to and including suspension or expulsion. The factors for determining consequences and remedial measures and examples of consequences and remedial measures are listed in Policy 5512 – Harassment, Intimidation, and Bullying.

Consequences for a pupil who commits an act of harassment, intimidation, or bullying shall be varied and graded according to the nature of the behavior, the developmental age of the pupil and the pupil's history of problem behaviors and performance, and shall be consistent with this Policy and the school district's pupil discipline/code of conduct pursuant to N.J.A.C. 6A:16-7.1.

Remedial measures **for one or more acts of harassment, intimidation, or bullying** shall be designed to correct the problem behavior; prevent another occurrence of the problem; protect and provide support for the victim of the act; and take corrective action for documented systemic problems related to harassment, intimidation, or bullying.

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Consequences and remedial measures to address acts or incidents of dating violence at school shall be consistent with the school's pupil code of conduct. The policies and procedures specific to acts or incidents of dating violence at school shall be used to address the act or incident as well as serve as remediation, intervention, education, and prevention for all individuals involved. The responses shall be tiered with consideration given to the seriousness and the number of previous occurrences of acts or incidents in which both the victim and aggressor have been involved.

Consequences for acts or incidents of dating violence at school may range from admonishment to suspension or expulsion. Retaliation towards the victim of any act or incident of dating violence shall be considered when administering consequences to the aggressor based on the severity of the act or incident.

Remedial measures/interventions for acts or incidents of dating violence at school may include, but are not limited to: parent conferences, pupil counseling (all pupils involved in the act or incident), peer support groups, corrective instruction or other relevant learning or service experiences, supportive pupil interventions (Intervention and Referral Services - I&RS), behavioral management plans, and/or alternative placements.

Any pupil to be disciplined shall be provided the due process procedures for pupils and their families as set forth in N.J.A.C. 6A:16-7.2 through 7.6.

When a pupil transfers to a public school district from another public school district, all information in the pupil's record related to disciplinary actions taken against the pupil by the school district and any information the school district has obtained pursuant to N.J.S.A. 2A:4A-60, Disclosure of Juvenile Information, Penalties for Disclosure, shall be provided to the receiving public school district, in accordance with the provisions of N.J.S.A. 18A:36-19(a), N.J.A.C. 6A:32(e)10.iv., and N.J.A.C. 6A:16-7.10.

Regulation 5600 shall include a description of pupil responsibilities that include expectations for academic achievement and behavior, a description of behaviors that will result in suspension or expulsion pursuant to N.J.S.A. 37-2, and a description of pupil rights pursuant to N.J.A.C. 6A:16-7.1(c)3.i through vii.

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Comprehensive behavioral supports that promote positive pupil development and the pupil's abilities to fulfill the behavioral expectations established by the Board will include: positive reinforcement for good conduct and academic success including the programs as outlined in Policy 5440; supportive interventions and referral services including those services outlined in Policy 2417; remediation of problem behaviors that take into account the nature of the behaviors, the developmental ages of the pupils and the pupil's histories of problem behaviors and performance; and for pupils with disabilities, the behavior interventions and supports shall be determined and provided pursuant to the requirements of N.J.A.C. 6A:14.

The Building Principal shall maintain a current list of community-based health and social service provider agencies available to support a pupil and the pupil's family, as appropriate, and a list of legal resources available to serve the community.

Pupil discipline and code of conduct in the district will be applied without regard to race, color, religion, ancestry, national origin, gender, sexual orientation, gender identity and expression, or a mental, physical or sensory disability or by any other distinguishing characteristic, pursuant to N.J.S.A. 10:5.

The Pupil Discipline/Code of Conduct Policy and Regulation shall be disseminated annually to all school staff, pupils, and parent(s) or legal guardian(s). School staff shall be trained annually on the Pupil Discipline/Code of Conduct Policy and Regulation, which shall include training on the prevention, intervention, and remediation of pupil conduct in violation of the district's Policy and Regulation. Information on this Policy and Regulation shall be incorporated into the orientation program for new employees.

N.J.S.A. 18A:6-1; 18A:36-25.1; 18A:25-2; 18A:36-19a;
18A:37-1 et seq.; 18A:37-13.1 et seq.
N.J.A.C. 6A:16-7.1 et seq.; 6A:14-1.1 et seq.

Adopted:

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POLICY GUIDE

9270 HOME SCHOOLING AND EQUIVALENT EDUCATION OUTSIDE THE SCHOOLS

The Board of Education encourages the enrollment of all children of school age resident in the district in public schools or in approved private schools so that they may enjoy the benefits of a well-planned educational program and the socialization possible in a group environment.

Every parent, legal guardian or other person having custody and control of a child between the ages of six and sixteen years shall cause such child regularly to attend the public school or a day school in which there is given instruction equivalent to that provided in the public schools for children of similar grades and attainments or to receive equivalent instruction elsewhere than at school. The Board recognizes its responsibility for assuring that every child of school age resident in the district is enrolled in a public or private school or is offered an equivalent thorough and efficient education elsewhere than at school. The Board acknowledges that a parents**, guardian, or other person having custody and control of a child has** ~~have~~ a constitutional right to choose the type and character of education they feel is best suited for their child(ren), be it secular or sectarian. Home schooling is an option ~~that parent(s) or legal guardian(s) may choose to educate their children. When parents choose~~ **and when chosen** this option ~~the program~~ will be carried out in the pupil's home rather than the school.

In the event **the Superintendent determines there is credible evidence the parent, legal guardian, or other person having custody and control of a school-aged child is not causing the child to receive equivalent instruction elsewhere than at school, the Superintendent may request a letter of intent from the parent, legal guardian, or other person confirming the** a child is receiving **equivalent instruction elsewhere than at school** ~~an education outside the district schools~~;. Tthe Superintendent may report to the appropriate municipal authorities children whom he/she has reason to believe are not **receiving an education in accordance with N.J.S.A. 18A:38-25** ~~offered instruction outside the schools equivalent to that offered in the public schools for children of similar ages or attainments~~. ~~If the Superintendent makes such report, the parent(s) or~~

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POLICY GUIDE

~~legal guardian(s) of a pupil receiving instruction elsewhere other than school may notify the Superintendent of their child's educational program status and provide sufficient information to satisfy the district that equivalent instruction is being offered.~~ **The New Jersey Department of Education encourages the parent, legal guardian, or other person having custody and control of a school-aged child to notify the Superintendent of the intent to educate the child elsewhere than at school to avoid questions with respect to compliance with the compulsory education laws.**

The parent~~(s)~~ or legal guardian~~(s)~~ or other person having **custody** ~~charge~~ and control of a child between the ages of six and sixteen, who ~~shall~~ fails to comply with any of the compulsory education provisions of N.J.S.A. 18A:38 et seq. relating to his/her duties, shall be deemed to be a disorderly person and shall be subject to a fine.

If a child ~~who~~ seeks admission to this ~~the~~ school district from a program of home schooling, the school district will evaluate the work of the child to determine his/her appropriate grade placement. The Superintendent or designee will objectively evaluate the child's skill and achievement levels, as it would with any transfer pupil, before making a determination as to the acceptability of credits and/or the appropriate grade level placement.

When children are **home schooled** ~~educated at home~~ and are not enrolled in a school, the school district **is not required to**

~~Choose one of the following:~~

~~____ will not~~

~~____ is not required to~~

provide any of the entitlements or privileges of pupils enrolled in the school district unless **an entitlement or privilege is** specifically provided in **Board Policy or required by Federal law, or State statute or administrative code** ~~the Federal special education laws~~. **The school district's curriculum and other public record information will be provided to the parent, legal guardian, or other person having custody and control of a child upon request in accordance with the Open Public Records Act and Policy and Regulation 8310.**

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A child educated at home shall not receive a State endorsed high school diploma from the Board of Education.

N.J.S.A. ~~18A:38-25;~~ 18A:38-25 through 18A:38-31
U.S.C.A. 1401 et seq.
New Jersey Department of Education – Frequently Asked Questions: Home Schooling

Adopted:

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Attachment HR1

WALL TOWNSHIP BOARD OF EDUCATION
March 13, 2012 Board Meeting
FINAL - Human Resources Report

NOTE: *Italicized rates and stipends reflect the 2009-2010 negotiated contract*

I. New Appointments – Support Staff: Recommend the following personnel for positions in the school district for the 2011-2012 school year:

NAME	NEW POSITION	REPLACES	POSITION	STEP	SALARY
A. Bryan Clayton		Frank Spinillo	Computer Technician	NA	$38,000
B. Jennifer Spencer		Brent Shibla	HS Instructional Para	2	*7 hrs./day TBD/hr.*

II. Substitutes: Recommend approval of the following substitutes:

NAME	REPLACES	POSITION	PERIOD OF TIME	STEP	SALARY
A. Ashley Bowen	Jacqueline Halsey	OM Reading Specialist	3-16-12 to 6-20-12		*A 1-2*
B. Sarah Drew	Sandra Addison	CN Music	3-22-12 to 6-20-12		*19 days then Step A 1-2*

NAME	POSITION
A. Paul Samuel	Bus Driver
B. Delphine Sabo	Paraprofessional
C. Amanda Becker	Teacher
D. Kate Carpenter	Teacher
E. Christopher Nesi	Teacher
F. Diane Seidel	Teacher
G. Matthew Spader	Teacher

III. Leave(s) of Absence: Recommend approval of the following leave(s) of absence:

NAME	POSITION	REASON FOR LEAVE	EFFECTIVE DATE
A. Susan DePalma	Food Service Worker	Unpaid Family Leave	2-28-12 to 3-5-12
B. Christine DeSarno	IS Science	Child Care Leave	2012/13 SY
C. Rose Krill	Food Service Worker	Unpaid Personal Leave	3-19-12 to 3-26-12
D. Alison Lejda-Meinsen	OM Grade One	Family/Child Care Leave	2012/13 SY
E. Ana Noon	WB Instructional Para	Unpaid Personal Leave	3-14-12 to 3-20-12

IV. Resignation: Recommend acceptance of the following resignation:

NAME	POSITION	EFFECTIVE DATE
A. Laura McNair	HS Instructional Paraprofessional	3-8-12

V. Retirement(s): Recommend acceptance of the following retirement(s) with best wishes:

NAME	POSITION	EFFECTIVE DATE
A. Deborah Matthews	PS Instructional Para	7-1-12
B. Anthony Nardino	HS Latin	7-1-12
C. Martha Patterson	HS English	7-1-12

VI. Special Services – Home Instruction: Recommend approval of the following home instruction providers:

NAME	STUDENT #	# OF HOURS	RATE	TIME PERIOD
Marth Patterson	102109	7 hrs.	*$50.00*	1/19/12 – 3/16/12
John Altobelli	102109	7 hrs.	*$50.00*	1/19/12 – 3/16/12
Christine Caradonio	102109	7 hrs.	*$50.00*	1/19/12 – 3/16/12
Gregory Grober	102109	7 hrs.	*$50.00*	1/19/12 – 3/16/12
Patricia Delpazzo	2018149	10 hrs.	*$50.00*	2/2/12 – 3/1/12
Shauna Lobello	2018149	6 hrs.	*$50.00*	2/2/12 – 3/5/12
Patricia Delpazzo	106802	14.25 hrs.	*$50.00*	2/1/12 – 3/5/12
Margaret Buckley	106802	4.75 hrs.	*$50.00*	2/1/12 – 3/5/12

NAME	STUDENT #	# OF HOURS	*RATE*	TIME PERIOD
Donna Ridgeway	030605	7.5 hrs.	*$50.00*	1/25/12 – 3/15/12
Timothy McCullion	030605	7.5 hrs.	*$50.00*	1/25/12 – 3/15/12
John Altobelli	030605	7.5 hrs.	*$50.00*	1/25/12 – 3/15/12
Alicia Testa	030605	7.5 hrs.	*$50.00*	1/25/12 – 3/15/12
Sara Inferrera	030605	7.5 hrs.	*$50.00*	1/25/12 – 3/15/12
Kristine Newland	030605	15 hrs.	*$50.00*	3/2/12 – 4/4/12
Patricia Delpazzo	*106821*	*18.75 hrs.*	*$50.00*	*1/27/12 – 3/2/12*
Mary Kate Buffet	*106821*	*6.25 hrs.*	*$50.00*	*1/27/12 – 3/12/12*
Jennifer Spearer	*2024248*	*10 hrs./wk.*	*$50.00*	*1/9/12 – 6/20/12*
Kathy Healey	20141542	8 hrs.	*$50.00*	2/10/12 – 4/16/12
Kelly McMahon	20141542	8 hrs.	*$50.00*	2/10/12 – 4/16/12
Donna Ridgeway	20141542	8 hrs.	*$50.00*	2/10/12 – 4/16/12
John Altobelli	20141542	8 hrs.	*$50.00*	2/10/12 – 4/16/12
Neal Cimino	*102469*	*10hrs.*	*$50.00*	*11/29/12 – 3/6/12*
Patricia Delpazzo	106683	14 hrs.	*$50.00*	2/21/12 -4/12/12
Neal Cimino	106683	8 hrs.	*$50.00*	2/21/12 – 4/12/12
Marc Altenau	106683	7 hrs.	*$50.00*	2/21/12 – 4/12/12
Tara Cosentino	102325	12 hrs.	*$50.00*	2/21/12 – 3/23/12
Diane Buckley	102325	6 hrs.	*$50.00*	2/21/12 – 3/23/12
Darcy Smith	102325	6 hrs.	*$50.00*	2/21/12 – 3/23/12
John Altobelli	20141537	1 hr.	*$50.00*	2/9/12 – 2/29/12
Thomas Dill	20141537	1 hr.	*$50.00*	2/9/12 – 2/29/12
Gregory Grober	20141537	1 hr.	*%0.00*	2/9/12 – 2/29/12
Gregory Grober	110832	7.5 hrs.	*$50.00*	2/29/12 – 4/16/12
Rachel Miller	110832	7.5 hrs.	*$50.0o*	2/29/12 – 4/16/12
Donna Ridgeway	110832	7.5 hrs.	*$50.00*	2/29/12 – 4/16/12
John Altobelli	110832	7.5 hrs.	*$50.00*	2/29/12 – 4/16/12
Mary Jane Eisenman	100284	34 hrs.	*$50.00*	2/29/12 – 4/30/12
Terry Zygmunt	100284	34 hrs.	*$50.00*	2/29/12 – 4/30/12
Matthew Rusher	100284	7 hrs.	*$50.00*	2/29/12 – 4/30/12
Donna Ridgeway	101084	1 hr.	*$50.00*	2/29/12 – 3/12/12
John Altobelli	100284	1 hr.	*$50.00*	2/29/12 – 3/12/12
Gregory Grober	100284	1 hr.	*$50.00*	2/29/12 – 3/12/12
Thomas Dill	100284	1 hr.	*$50.00*	2/29/12 – 3/12/12

Revised

VII. Extra Curricular Activities

Recommend approval of the following positions:

HIGH SCHOOL VOLUNTEER COACHES

NAME	SPORT
Jillian Dauer	Competition Cheer
Stephen Scholl	Boys Lacrosse

INTERMEDIATE SCHOOL TARGETED ASSISTANCE PROGRAM
NCLB TITLE I / 20-231-200-100-010

NAME	SUBJECT	# HOURS/WEEKS	RATE
Lynn Rooney	Language Arts (substitute)	as needed	*$60.00*

2011-2012 ELEMENTARY NIGHT CONCERT STIPENDS

NAME	SCHOOL	STIPEND
Jeffrey Brown	Allenwood School	*$660.00*
Sandra Addison	Central School	*$660.00*
Carol Swinchoski	Old Mill School	*$660.00*
Jon Huston	West Belmar School	*$660.00*

INTERMEDIATE SCHOOL

NAME	POSITION	STIPEND
Philip Capasso (shared)*	Stage Design & Decorating Advisor	~~*$ 2,315.00*~~ *$1,157.50*
Michael Ryan (shared)*	Stage Design & Decorating Advisor	*$1,157.50*

**Revised – now shared*

HIGH SCHOOL

NAME	JOB TITLE	TIME FRAME	# OF HOURS	*HOURLY RATE*
Denise Ploskonka	Para	3/2/12 until the end of Track Season	As needed	*$13.96*

DISTRICT **WALL TOWNSHIP**

TITLE: **OPERATIONS SUPERVISOR**

REPORTS TO: Facilities Manager

QUALIFICATIONS:

1. Black Seal License.
2. Educational Facilities Manager Certification.
3. Demonstrated knowledge of school building and grounds maintenance.
4. Demonstrated knowledge of school construction, operation, and school safety.
5. Experience in supervising and evaluating personnel.

SUPERVISES: Operations staff

JOB GOAL: Assist the Facilities Manager with providing students and staff with physical environment that is healthy, safe and efficiently operated.

PERFORMANCE RESPONSIBILITIES:

1. Assist in the recruitment, employment, assignment, and evaluation of department staff.
2. Assist in coordinating maintenance schedules, prioritizing assignments, and assigning work.
3. Perform work and assignments in accordance with work orders and assignments.
4. Monitor facilities operations in an effort to maintain a safe environment.
5. Supervise, coordinate, and inspect work performed by outside contractors.
6. Assist with the development of the annual school budget for operations and capital projects.
7. Assist in preparing specifications for supplies, materials, equipment and contracted work.
8. Work with maintenance staff on daily and preventative maintenance programs.
9. Plan, implement, and maintain a program of required preventative maintenance.
10. Inspect all school buildings on a regular basis to ensure that a high standard of workmanship, cleanliness, safety and security are maintained.
11. Respond to emergency situations for the purpose of resolving immediate safety concerns.
12. Ensure standards are consistent with all applicable local, state and federal laws.
13. Perform other duties and responsibilities as directed by the Facilities Manager.

TERMS OF EMPLOYMENT: Work year and salary to be determined by the Board

EVALUATION: Performance of this job will be evaluated annually in accordance with the State law, administrative code and the provisions of the Board's policy on evaluation of central management staff.

APPROVED:

Wall Township Schools
2011-2012 District & Board of Education Goals

DISTRICT GOAL:
Student Achievement

Goal: Continue with the Strategic Plan and the overarching district goals along with the continued analysis of the individual building action plan

BOARD OF EDUCATION GOALS:

Goal 1: Hire a new superintendent to start in the district by July 1, 2012

Goal 2: Negotiate a fair and equitable contract that will meet the needs of the staff and the community

Professional Development					
Name	**Title**	**Event**	**Dates**	**Amount**	**NCLB/ IDEIA Funded**
Brady-McGeough, Erin	Curr. Asst.	Google Day	3/14/12	$147.00	*
Brown, Hedy	Social Worker	Behaviors in Elementary Students	4/23/12	$95.00	*
Ciambrone, Jill	Teacher	Helping Autistic Students Learn During Group Instruction	4/17/12	$100.00	*
Cleary, Denise	Speech	NJSHA Conference	4/19-20/12	$250.00	*
Gilvary, Cailyn	Counselor	Anti-Bullying Conference	6/8/12	$150.00	*
Lippincott, Lisa	Teacher	CCSS for Writing	5/16/12	$225.00	*
Lucas, Danielle	Supervisor	ELL Statewide Conference	3/22/12	$149.00	*
Murray, Diane	Speech	NJSHA Conference	4/19-20/12	$250.00	*
Pintinics, Ellen	Acct. Payable Coordinator	Accounts Payable Workshop	5/9/12	$205.82	
Pintinics, Ellen	Acct. Payable Coordinator	Systems 3000 FA Year End	5/7/12	$6.51	
Scott, Kristen	Curr. Asst.	NSTA Stem Forum	5/77-8/12	$150.00	*
Smyth, Amanda	Counselor	Youth Suicide Conference	5/23/12	$98.00	*

*Total amount funded by NCLB/IDEIA grant money - $1,614.00

WALL TOWNSHIP SCHOOL DISTRICT
WALL, NEW JERSEY

FIVE YEAR CURRICULUM PLAN

CURRICULUM EVALUATION SCHEDULE

Year	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020
Inquiry & Investigation	Language Arts Literacy Gifted & Talented ELL Social Studies Holocaust	Science Technology & Engineering Mathematics	Visual Arts World Language Instructional Support Music/Performing Arts	Physical Education Health Family Life Pre-School	Library Skills 21st Century Skills and Careers Business			
Development		Language Arts Literacy Gifted & Talented ELL Social Studies Holocaust	Science Technology & Engineering Mathematics	Visual Arts World Language Instructional Support Music/Performing Arts	Physical Education Health Family Life Pre-School	Library Skills 21st Century Skills and Careers Business		
Implementation			Language Arts Literacy Gifted & Talented ELL Social Studies Holocaust	Science Technology & Engineering Mathematics	Visual Arts World Language Instructional Support Music/Performing Arts	Physical Education Health Family Life Pre-School	Library Skills 21st Century Skills and Careers Business	
Evaluation				Language Arts Literacy Gifted & Talented ELL Social Studies Holocaust	Science Technology & Engineering Mathematics	Visual Arts World Language Instructional Support Music/Performing Arts	Physical Education Health Family Life Pre-School	Library Skills 21st Century Skills and Careers Business

Attachment S1

Wall Township Public Schools
Nursing Services Plan
2011-2012

(NJAC 6A:16-2.1 through 2.5)

District Contact Person:

Stephanie Bilenker

School Nurses:

Bari Bradley (Central)
Madonna Clayton (High School)
Carolyn Delp (Primary)
Millie Evans (Allenwood)
Karen Farrell (West Belmar)
Beth Lair (Intermediate)
Susan Peacock (Old Mill)

Wall Township Nursing Services Plan 2011-2012

(NJAC 6A:16-2.1 through 2.5)

District Name: Wall Township
School Year: 2011-12

Board of Education Approval Date: March 13, 2012

District Contact Person: Stephanie Bilenker, Interim Superintendent
Wall Township Public Schools

I. Description of Basic Nursing Services Provided to All Students: (N.J.A.C. 6A 16-2.1 (b) 2 (i))

Basic services: NJAC and NJSA, Federal law, Nurse Practice Act of New Jersey and New Jersey Sanitation Code.

The **Wall Township Board of Education** provides nursing health-care services as outlined below:

A. **Health Records** (N.JA.C. 8:57-4.1 through 4.20)	
1.Maintain and review student health documents	(N.J.A.C. 6A:16-2.2 (g))
a) State of New Jersey Health History and Appraisal record i.e., A-45 cards	
b) Immunization record	(N.J.A.C.:16-2.2 (a))
c) Medical history	
d) Conduct and record health screenings (i.e., height, weight, hearing, vision, scoliosis and blood pressure as per current NJ statutes)	(N.J.A.C. 6A:16-2.2 (k))
e) Physical examinations for:	
(1) Athletic Pre-Participation Physical Examination Form Part A & B as part of student's health record	(NJAC 6A:16-2.2 (f) 6) and (N.J.A.C. 6A:16-2.2 (h) 1)
(2) Working Papers health exam	(N.J.A.C. 6A:16-2.2 (h) 3)
(3) Comprehensive Child Study Team evaluation	(N.J.A.C. 6A:16-2.2 (h) 4)

(4) Evaluation of student suspected of being under the influence of alcohol or a controlled dangerous substance	(N.J.A.C. 6A:16-2.2 (h) 5)
f) Transfer and request of health records i.e. A-45 and current physical exam	(N.J.A.C. 6A:16-2.4 (d))
g) Adherence to Family Education Rights and Privacy Act	FERPA- 20 U.S.C.§1232g, 34 CFR Part 99, N.J.A.C. 6A:16-2.2 (h) 5 and N.J.A.C. 6A:32-7)
2.Determine student status for admission or retention with unacceptable evidence of immunizations	
B. Medications, health care treatments, procedures and care:	(N.J.A.C. 6A:16-2.1 (a) 2)
1.Administer authorized medications, health care treatments and care	(N.J.A.C. 6A:16-2.1 (a) 2)
2.Approval of self administered medications	(N.J.A.C. 18A:40-12.3 & 12.4 & N.J.A.C. 6A:16-2.1 (a) 2v)
3.Designate and train annually epinephrine auto injector delegates and glucagon delegates	(N.J.S.A. 18A:40-12.5 & 12.6)
C. Review and create IHP/IEHP for Do Not Resuscitate (DNR) orders	(N.J.A.C. 6A:16-2.1 (a) 3)
D. Provide Health Care	(N.J.A.C. 6A:16-2.1 (a) 4)
1.Provide nursing health care and execute medical regimens to students as per: NJ Nurse Practice Act, District Collaborative Standing Orders, IHP, IEHP, and Medical Home Practitioner's orders	(N.J.A.C. 6A:16-2.1 (a) 4 (ii)), N.J.A.C. 6A:16-1.4 (a)) and N.J.S.A. 45:11-23.- New Jersey Board of Nursing Statutes
2.Isolate, exclude and re-admit any student or employee with a communicable disease	(N.J.A.C. 6A:16-1.4 (a))
3.Report "Reportable Communicable Disease" to County health officer	(N.J.A.C. 8:57-1 & N.J.A.C. 6A:16-2.2 (d))
4.Arrange for transportation and supervision of students in need of emergency health care	(N.J.A.C. 6A:16-2.1 (a) 4 (iii))
5.Notify parents of need for emergency care	(N.J.A.C. 6A:16-2.1 (a) 4 (iv))
6.Administer emergency medications i.e., epinephrine, glucagon, insulin or asthma medications.	(N.J.A.C. 6A:16-2.1 (a) 4 (v)); N.J.S.A. 18A:40-12.11-12.21
7.Concussion Management	
8.Write and update annually student individualized health care plans (IHP's) and individualized emergency health care plan (IEHP's) for student's medical needs and instruction of staff.	(N.J.A.C. 6A:16-2.3 (b) 5 (xiii))
9.Establish, annually review and implement Standards of Care/Collaborative Standing Orders with the School physician for deliverance of daily and emergency health care	(N.J.A.C. 6A:16-2.3 (b)xi
E. Administer asthma related care	(N.J.A.C. 6A:16-2.1 (a) 5)
1.Obtain training for administration of medication via nebulizer	(N.J.S.A.18A:40-12.8 (a) & (N.J.A.C. 6A:16-2.1(a) 5(i))
2.Maintain one nebulizer per school	(N.J.A.C. 6A:16-2.1 (a) 5)
3.Require Students to have a current " Asthma Action Plan"	(N.J.A.C. 6A:16-2.1 (a) 5 (iii))
F. Health history and examinations	(N.J.S.A. 18A:40-4, NJSA

	18A:35-4.8, N.J.A.C. 6A:16-2.2 and N.J.A.C. 6A:16-2.1 (a) 6)
1.Provide health examination for students without medical homes	(N.J.A.C. 6A:16-2.2 (f) 6)
2.Maintain Athletic Pre-Participation Physical Examination Form Part A & B as part of student's health record	(N.J.A.C.6A:16-2.2 (f) 6)
3.Maintain A-45 immunization records	
G. Establish and maintain procedures for universal precautions	(N.J.A.C.6A:16-2.1 (a) 7)
1.Establish and maintain procedures for Universal Precautions	
H. Instruct students/ teachers/staff:	(N.J.A.C. 6A:9-13.3, N.J.S.A. 18A:40-3; and N.J.A.C. 6A:16-2.3 (b)5 (xv))
1.Blood Borne Pathogens	
2.Asthma Management	
3.Anaphylaxis to Foods/Substances- allergy management	
4.Child Abuse	
5.Diabetes Management- Glucagon Law	N.J.S.A. 18A:40-12.11-12.21
6.Sudden Cardiac Death management- AED's/CPR	PL2009-Chp 260; N.J.S.A. 18A:40-41
7.Hygienic Management Plan	
8.Nursing Service Plan	
9.Immunizations	
10.Student Physicals/Medical Records/ Privacy FERRPA & HIPPA	
11.PLC Project and Presentation	
I. Provide information for:	
1.NJ Family Care program	(N.J.A.C. 6A:16-2.2 (i))
2.Pregnancy Assistance/Safe Haven	
J. Implementation of the Nurse Practice Act: The practice of nursing as a registered professional nurse is defined as diagnosing and treating human responses to actual or potential physical and emotional health problems, through such services as case-finding, health teaching, health counseling, and provision of care supportive to or restorative of life and well-being, and executing medical regimens as prescribed by a licensed or otherwise legally authorized physician or dentist. Diagnosing in the context of nursing practice means that identification of and discrimination between physical and psychosocial signs and symptoms is essential to effective execution and management of the nursing regimen. Such diagnostic privilege is distinct from a medical diagnosis. Treating means selection and performance of those therapeutic measures essential to the effective management and execution of the nursing regimen. A human response means those signs, symptoms, and processes which denote the individual's health need or reaction to an actual or potential health	N.J.S.A. 45:11-23.- New Jersey Board of Nursing Statutes

problem.	
K. Certified School Nurse Functions as Certified School Nurse (CSN) and Registered Nurse	N.J.S.A. 45:11-23.- New Jersey Board of Nursing Statutes
1.Nursing Diagnosis /Case-finding of actual or potential physical health problems	N.J.S.A. 45:11-23
2.Provision of nursing care for actual or potential emotional health problems	N.J.S.A. 45:11
3.Health teaching in health office	N.J.S.A. 45:11
4.Health teaching in classroom	N.J.S.A. 45:11
5.Health counseling	N.J.S.A. 45:11

II. Summary of Nursing Services required to address specific health care needs of individual students (N.J.A.C. 6A:16-2.1 (b) 2 (ii))

The Wall Township Board of Education provides the following health care services to address student needs.

Services required to address specific health care needs of individual students with acute care needs, chronic illness, special health needs, procedures and administration of medications, procedures &treatments.

	Allenwood	W Belmar	Old Mill	Central	WIS	WHS	PRIMARY
Daily practice- multiple students treated on a daily basis (First aid, splinting, Ace wrap, etc.)	daily	daily	daily	daily	daily	daily	daily
Nursing diagnosis / Case finding of actual or potential medical or emotional health problems	daily	daily	daily	daily	daily	daily	daily
Health counseling	daily	daily	daily	daily	daily	daily	daily
Health teaching in health office	daily	daily	daily	daily	daily	daily	daily
Asthma student care / peak flow meters	40	33	17	73	42	73	3
Health screenings Ht, Wt and BP yearly	409	279	485	559	1027	1256	59
Visual acuity screenings, K, 2, 4, 6, 8,10 yearly	165	245	231	256	692	314	55

Auditory screening K, 1, 2,3,7,11 yearly	207	245	319	242	335	294	52
Scoliosis screening ages 10 - 18 biennially	77	39	96	109	172	556	0
Diabetes glucose testing and insulin pump management	0	0	1	1	4	6	0
Medication administration as ordered by physician	daily	daily	daily	daily	daily	daily	daily
Care of potential anaphylaxis students (peanut/tree nut allergy)	23	13	19	27	26	8	4
Tube feedings	0	0	0	0	0	0	0
Urinary catherizations	0	0	0	1	0	0	0
Referral for vision evaluations yearly	12	12	16	30	54	26	2
Referrals for hearing evaluations yearly	0	0	2	3	4	0	1
Referrals from IEP/504 or I&RS for evaluations and health summary	20	19	6	0	10	2	0
Referrals for Substance Abuse testing or pregnancy yearly	0	0	0	0	1	16	0
Referrals for Weight	93	32	45	73	0	0	0
Referrals for Scoliosis	8	1	4	7	15	3	0
Sports physicals processed yearly	0	0	0	0	492	562	0
Health teaching in classroom yearly	12	3	10	10	0	0	1
Administration of Flu Vaccine to staff	50	23	45	58	71	109	36
Administration of Hepatitis B vaccine to staff	0	0	0	0	0	0	0

III. Emergency Management (N.J.A.C. 6A:16-2.1(b)2(iii))

The Wall Township Board of Education provides for emergency services as follows:

A. Acute Care Management Plan:

1. Creation and maintenance of an Emergency Management Kit for utilization in Crisis, Emergency Evacuations or Shelter-In-Place situations
2. Cardiac or Respiratory Distress Action Plan
   a) AED's (Automatic External Defibrillators) deployment and maintenance
   b) CPR trained school nurses (NJAC 6A:13.3)
   c) Universal Precautions trained staff
   d) CPR trained coaches/athletic trainers/teachers/staff

B. IEHP's/Chronic Care Management Plans:

1. Epinephrine Auto-Injector/Anaphylaxis Action Plan
2. Asthma Action Plan
3. Asthma Nebulizer trained nurses
4. Diabetic Action Plan – Glucagon
5. Lock-Down Health Care Action Plan
6. Shelter-In-Place Health Care Action Plan

C. District Crisis Management Plan:

Triage Action Plans are in the District Crisis Management Plan. A copy is also on file with the Wall Township Police Dept.

D. Community Rescue Squad and Emergency Paramedic Services

There are volunteer as well as paid emergency rescue squads in Wall Township.
Transportation is provided to Jersey Shore Medical Center in Neptune or Ocean Medical Center in Brick.

IV. Detailed Nursing Services Sufficient to Provide Health Services (N.J.A.C.6A 16-2.1(b)2(iv),N.J.A.C. 6A:16-2.1(b)3,N.J.A.C.6A: 16-2.3)

SCHOOLS		ALLENWOOD	CENTRAL	OLD MILL	WEST BELMAR	PRIMARY	WIS	HIGH
Grades		K-5	K-5	K-5	K-5	Pre-K	6 to 8	9 to 12
						Pre-K Disabled		
Enrollment	General Ed	401	525	461	234	52	894	1062
(as of 10/1/11	Special Ed	83	73	74	64	45	156	195
Number of	Special	93	74	75	65	45	154	196

students receiving:	Services/IEP's							
	504's	9	6	5	2	0	36	42
	IHCP's	35	27	37	19	1	5	12
Nursing assignments - number of:								
NJAC 6A:9-13.3	Certified School Nurse (CSN)	1	1	1	1	0	1	1
	Registered Nurse (RN)	0	0	0	0	1	0	0
	Licensed Practical Nurse(LPN)	0	0	0	0	0	0	0
		1	1	1	1	1	1	1
NJAC 6A:9-13.3(b) CPR certified		1	1	1	1	1	1	1
NJAC 6A:9-13.3(b) AED certified Asthma Nebulizer Trained		1	1	1	1	1	1	1

V. Additional District Nursing Services Information:

A. Nursing Services provided to Teacher/Staff:

1. Acute and chronic health care
2. Flu vaccinations
3. Hepatitis B vaccinations
4. Health teaching, counseling and referral services

WALL TOWNSHIP PUBLIC SCHOOLS
PO Box 1199
Wall, NJ 07719

District Nursing Services Plan for 2011-2012

CERTIFICATION

I, Brian Smyth, Business Administrator/Board Secretary of the Board of Education of the Township of Wall in the County of Monmouth, New Jersey (the "Board") DO HEREBY CERTIFY that the Approval of the District Nursing Services Plan for 2011-2012 was duly adopted by the Board at a meeting duly called and held on March 13, 2012, in full compliance with the Open Public Meetings Act, N.J.S.A. 10:4-6, et seq., at which meeting a quorum was present and acting throughout and which is contained in the minutes as officially recorded in my office in the Minute Book of the Board.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Board this 16th day of March 2012.

Brian J. Smyth
Business Administrator/Board Secretary

Attachment B1

REVISED 2012/2013
TENTATIVE BUDGET RESOLUTION
March 13, 2012

WHEREAS, the Wall Township Board of Education adopted a 2012/2013 Tentative Budget on Tuesday, February 21, 2012 to be submitted to the County Executive Superintendent of Schools for approval; and

WHEREAS, the Tentative Budget was submitted and approved on Tuesday, February 28, 2012 by the County Executive Superintendent.

BE IT RESOLVED to approve a Revised Tentative 2012/2013 School District Budget to be advertised in the legal section of the Coast Star Newspaper as follows:

OPERATING BUDGET	$63,677,700
GRANTS AND ENTITLEMENTS	1,098,554
REPAYMENT OF DEBT	3,270,164
TOTAL BASE BUDGET	$68,046,418

BE IT FURTHER RESOLVED to acknowledge that the 2012/2013 budget as described above results in a general fund tax levy of $58,146,691, which is at or below the mandated Tax Levy Cap.

BE IT FURTHER RESOLVED that the 2012/2013 budget proposes programs and services in addition to the Core Curriculum Content Standards adopted by the State Board of Education. Information on this budget and the programs and services it provides is available from your local school district.

MONTHLY COMPARISON ENROLLMENT REPORT February 2010 & February 2011																
	Primary		Allenwood		Central		Old Mill		West Belmar		Intermediate		High School		Total	
	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**
PRE-K	50	**53**													50	**53**
K			37	**41**	64	**67**	57	**50**	39	**37**					197	**195**
1			59	**52**	96	**75**	72	**83**	38	**44**					265	**254**
2			74	**67**	94	**94**	99	**75**	30	**41**					297	**277**
3			72	**74**	90	**93**	77	**98**	40	**32**					279	**297**
4			87	**76**	106	**89**	78	**75**	36	**42**					307	**282**
5			82	**91**	109	**109**	96	**79**	34	**38**					321	**317**
6											336	**320**			336	**320**
7											374	**335**			374	**335**
8											333	**372**			333	**372**
9													311	**291**	311	**291**
10													310	**314**	310	**3**
11													353	**294**	353	**294**
12													351	**357**	**351**	**357**
TOTAL	50	**53**	411	**401**	559	**527**	479	**460**	217	**234**	1043	**1027**	1325	**1256**	4084	**3958**

February Attendance Totals

WALL HIGH SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
09	291	4285	4068	218	216	286	271	95
10	314	4650	4397	254	201	310	293	95
11	294	4299	4090	212	229	286	272	95
12	357	5251	4860	392	351	350	324	93
TOTAL	**1256**	**18485**	**17415**	**1076**	**997**	**1232**	**1160**	**94**

WALL INTERMEDIATE SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
06	320	4821	4585	236	122	321	306	95
07	335	5033	4809	224	132	336	320	95
08	372	5572	5296	277	178	371	353	95
TOTAL	**1027**	**15426**	**14690**	**737**	**432**	**1028**	**979**	**95**

ALLENWOOD SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
KH	41	615	589	26	2	41	39	96
01	52	780	732	48	11	52	49	94
02	67	1005	960	45	18	67	64	95
03	74	1110	1069	41	13	74	71	96
04	76	1140	1087	53	20	76	72	95
05	91	1365	1314	51	20	91	88	96
TOTAL	**401**	**6015**	**5751**	**264**	**84**	**401**	**383**	**96**

CENTRAL SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
KH	67	1005	963	42	5	67	64	96
01	75	1124	1083	41	15	75	72	96
02	94	1406	1345	61	22	94	90	96
03	93	1395	1344	51	25	93	90	96
04	89	1326	1266	60	14	88	84	95
05	109	1623	1540	83	35	108	103	95
TOTAL	**527**	**7879**	**7541**	**338**	**116**	**525**	**503**	**96**

OLD MILL SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
KH	50	750	721	29	5	50	48	96
01	83	1245	1191	54	13	83	79	96
02	75	1125	1076	49	13	75	72	96
03	98	1470	1402	68	40	98	93	95
04	75	1125	1088	37	18	75	73	97
05	79	1185	1153	32	16	79	77	97
TOTAL	**460**	**6900**	**6631**	**269**	**105**	**460**	**442**	**96**

WEST BELMAR SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
KH	37	555	545	10	4	37	36	98
01	44	660	644	16	5	44	43	97
02	41	615	599	16	10	41	40	97
03	32	480	461	19	5	32	31	96
04	42	630	599	31	12	42	40	95
05	38	570	552	18	7	38	37	97
TOTAL	**234**	**3510**	**3400**	**110**	**43**	**234**	**227**	**97**

PRIMARY SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
3H	27	405	387	18	0	27	26	95
4H	26	387	368	19	0	26	24	95
TOTAL		**792**	**755**	**37**	**0**	**53**	**50**	**95**

WALL TOWNSHIP PUBLIC SCHOOLS

Attachment M3

Office of the Superintendent

February, 2012

Wall High School	
Students of the Month	
GRADE	**STUDENT**
9th	Heather Arbachesky
10th	Joseph Onulak
11th	Connor Birch
12th	Jonathan Nelson

Students of the Marking Period Marking Period Two		
DEPARTMENT	**NAME**	**GRADE**
Art	Veronica Colarusso	12th
Business	Kerri Bridgman	11th
English	Alexandra Clayton	11th
ESL	Kayla Gonzalez	10th
Family Life	Sarah Harmer	9th
Math	Patrick Connolly	11th
Music	Katie Wilhelm	12th
Phys. Ed.	Samuel Ahmad	10th
ROTC	Bryant Snyder	12th
Science	Ashley Moy	12th
Social Studies	Caillyn Gray	12th
Tech. Ed.	Jillian Bardsley	12th
World Languages	Jacob Lesniewski	12th

Knight of the Week		
GRADE	**STUDENT**	**DATE**
9th	I'sunnaya Thornton	2/3/2012
12th	Nicolette DiPietro	2/10/2012
9th	Cole Cadigan	2/24/2012

WALL TOWNSHIP PUBLIC SCHOOLS

Office of the Superintendent

FIRE DRILL/SCHOOL SECURITY DRILL REPORT

February, 2012

SCHOOL	FIRE DRILL	SCHOOL SECURITY DRILL
Primary School	2/23/2012 1:55 a.m. sunny/mild 11 min.	2/28/2012 8:45 a.m. sunny/chilly 4 min.
Allenwood School	2/28/2012 2:22 p.m. clear/mild 1 min. 2 sec.	2/29/2012 2:30 p.m. N/A 4 min. 32 sec.
Central School	2/22/2012 10:38 a.m sunny/cool 1 min. 28 sec.	2/24/2012 2:44 p.m. cloudy/cold 4 min. 8 sec.
Old Mill School	2/22/2012 2:35 p.m. sunny/mild 1 min. 32 sec.	2/24/2012 2:32 p.m. indoors 8 min.
West Belmar School	2/22/2012 2:47 p.m sunny/clear 3 min.	2/27/2012 9:05 a.m. indoors 7 min.
Intermediate School	2/22/2012 2:23 p.m. sunny/warn 3 min.	2/29/2012 1:41 p.m. cold/rainy 1 min. 20 sec.
High School	2/22/2012 12:50 p.m. sunny/cool 3 min. 51 sec.	2/27/2012 7:45 a.m. indoors 30 min.

Wall Township Public Schools
Office of the Superintendent
Suspension List
Reporting School: Intermediate School

February, 2012

ID #	Type	Reason	Date of Suspension	Number of Days
101986	OSS	Possession of tobacco products	2/9/2012	2
102723	OSS	Possession of tobacco products	2/9/12	2
20161556	OSS	Physical contact with another student	2/23/12	4
106695	ISS	Physical contact with another student	2/24/2012	3
20181188	ISS	Physical contact with another student	2/24/12	3
2018190	ISS	Physical contact with another student	2/27/12	2
101739	ISS	Physical contact with another student	2/27/12	2
102632	OSS	Conduct unbecoming a student	2/29/12	3
2018190	OSS	Conduct unbecoming a student	2/29/2012	2

Wall Township Public Schools
Office of the Superintendent
Suspension List
Reporting School: Wall High School

February, 2012

ID #	Type	Reason	Date of Suspension	Number of Days
104601	ISS	Insubordination/parking illegally	2/1/2012	1
100261	OSS	Insubordination/disrespectful to staff	2/2/2012	3
101068	ISS	Cut Saturday detention	2/2/2012	2
113689	ISS	Cut Saturday detention	2/2/2012	2
110800	ISS	Inappropriate Comment	2/3/2012	2
106899	ISS	Disruptive/inappropriate behavior	2/6/2012	2
104681	ISS	Cutting class	2/21/2012	2
2013648	OSS	Cutting class/ insubordination/disrespectful towards administrator	2/10/2012	3
22013784	ISS	Conducting unbecoming a student	2/1/2012	3
101249	OSS	Obscene language to staff	2/3/2012	2
102525	ISS	Disrespectful to staff	2/3/2012	2
100283	ISS	Obscene language to staff	2/8/2012	1
104713	ISS	Obscene language to staff	2/9/2012	1
100283	ISS	Insubordination	2/21/2012	2
000269	ISS	Insubordination	2/21/2012	2
106901	ISS	Insubordination	2/21/2012	2
20141537	OSS	Failure to comply with substance abuse policy	2/9/2012	9
004670	ISS	Cut Saturday detention	2/24/2012	1
101084	OSS	Violation of substance abuse policy	2/27/2012	9
101249	ISS	Disruptive/inappropriate behavior	2/29/2012	1

Policy Committee Meeting Minutes

DRAFT

Date: 3/6/12 **Time:** 4:00 PM

Prepared and submitted by: J. Tonzola

BOE members in attendance: J. Tavis, A. Moonan, D. Herbert, J. Tonzola

Other attendees: S. Bilenker, MJ. Garibay

Topics and information: Discussion of the following policies. (Any policy with an M after it means it is mandated)

There are six policies for 2nd reading this month.

Policy 6424- Emergency contracts (Revised)

Two new paragraphs have been added to the policy. In the first paragraph the key points are as follows:

- An actual or imminent emergency must exist
- Emergency contracts may not be used unless the need could not have been reasonably foreseen
- The need for goods or services has arisen notwithstanding a good faith effort of school district to plan for the event
- Under no circumstance shall emergency purchasing procedures be used to enter into a multi-year contract

In the second paragraph it is noted that within three days of the declared emergency the Executive County Superintendent will be notified by the Superintendent of Schools. This notification will contain the nature of the emergency and the estimated need for goods or services necessary to respond.

Policy 6472- Tuition Assistance (New)

The Board of Education recognizes the importance of advanced educational experience, coursework, and degrees for employees. This policy states that the Board of Education may provide tuition assistance. The policy indicates that the course work must be approved prior to enrollment and be taken from a duly authorized institution of higher education as defined in Section 3 of P.L. 1986. Tuition assistance or additional compensation shall be provided only for a course or degree related to the employee's current or future job responsibilities.

Policy 6311- Contracts for Goods or Services Funded by Federal Grants (New)

This policy requires that any vendor providing goods or services to the school district to be funded by a federal grant must be cleared for the contract in accordance with the provisions of the Federal Acquisition Regulations. The General Services Administration (GSA) has established a web-based site entitled Excluded Parties Lists System (EPLS) that must be checked before a contract can be enacted with a vendor to see if they can be used if the goods or services are being paid for by a federal grant.

Policy 6820- Financial Reports (Revised M)

Within this policy the title **School Business Administrator** has been added to go along with Board Secretary. Also there has been put into place guidelines for districts that do not have a Treasurer of School Moneys. A new paragraph has been added to this policy with the key points being as follows:

- That the Board of Education shall certify in the minutes of the Board each month that no fund has been over

DRAFT

expended in violation of N.J.A.C. 6A:23-16.10
- That sufficient funds are available to meet the district financial obligations
- If one or more Board members vote no to the certification, notification must be given to the Executive County Superintendent for the reason for the no vote as well as the board's vote and the names of members that voted no.

In the last paragraph of the policy the actions have been laid out if the School Business Administrator/Board Secretary is more than two months behind in submitting the financial report to the Board.

Policy 6362- Contributions to Board Members and Contract Awards (Revised M)

A new paragraph has been added to this policy with the key elements as follows:

- The business entity for all contracts of $17,500 or greater shall submit a Business Entity Disclosure Certification (BED-C)
- The BED-C shall be reviewed prior to the award of any contract in excess of $17,500.

Policy 8740- Bonding (Revised)

This policy indicates that the Board directs the indemnification of the district against loss of money and property by the bonding of the Treasurer of School Moneys
(N.J.A.C. 6A:23A-16.4) and by bonding of the Board Secretary (N.J.S.A. 18A:17-6) If there is no Treasurer of School Moneys the district will obtain surety bonds in accordance with the rules of the State Board of Education. Other employees **may** be covered under a blanket bond in an amount to be determined by the Board **or as required by the rules of the State Board of Education.**

There are two policies for 1st reading this month.

Policy 5600- Pupil Discipline/Code of Conduct (Revised, M)

The following has been added to the tenth paragraph of this policy: Remedial measures **for one or more acts of harassment, intimidation, or bullying** shall be designed to correct the problem behavior……

The next three paragraphs of the policy have been added to make it in compliance with legislation mandated by Policy 5519. The information in these paragraphs deal with the consequences and remedial measures to address acts or incidents of dating violence at school. By adding this information to the pupil discipline/code of conduct policy, the policy meets the responses of tiering with consideration given to the seriousness and the number of previous occurrences of an act or incident of dating violence at school.

Policy 9270- Home Schooling and Equivalent Education Outside the Schools (Revised, M)

In the second paragraph of this policy there has been a clarification of individuals who can choose the type and character of education they feel is best suited for their child. The change is as follows: **a** parent, **guardian, or other person having custody and control of a child……** Also, that home schooling is an option **and when chosen** this option will be carried out in the pupil's home rather than the school.

The next paragraph explains the responsibility of the Superintendent if there is credible evidence that the child is not receiving equivalent instruction elsewhere than at school. The equivalent education must be in accordance with N.J.S.A. 18A:38-25. Added to this paragraph is a statement that, **The New Jersey Department of Education encourages the parent, legal guardian, or other person having custody and control of a school-aged child to notify the Superintendent of the intent to educate the child elsewhere than at school to avoid questions with respect to compliance with the compulsory education laws.**

The last paragraph of the policy indicates what the school district is not required to probe any of the entitlements or privileges of pupils enrolled unless **an entitlement or privilege is** specifically provided in **Board Policy or required by Federal law, or State stature or administrative code.** The individual responsible for the child to be home schooled can request the school district's curriculum and other public record information upon request in accordance with the Open Public Records Act and Policy and Regulation 8310.

Discussion:

The following policies were tabled so more information could be obtained:
2431- Athletic Competition
7510- Use of School Facilities
8613- Waiver of Pupil Transportation

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Personnel Committee Meeting Minutes

The Personnel Committee met on Tuesday, March 6, 2012 at 12:30 PM

In attendance were: John Tavis, Deidre Kukucka, Missy Peters (alternate), Stephanie Bilenker, MaryJane Garibay, Brian Smyth and myself

The following agenda items were presented to the committee:

1. Human Resources Report

Mrs. Bilenker presented the Human Resources Report, which was reviewed, discussed and is recommended for approval.

2. Maintenance Supervisor Position

Mr. Smyth provided additional information to the committee regarding this proposed position that was discussed and reported on at our February meeting. The job description for Operations Supervisor was presented and reviewed. It was agreed that the title of Operations Supervisor is more reflective of all the departments that will be covered by this position. The committee recommends the job description for approval and will continue the discussion of salary guidelines and work year at next month's personnel committee meeting.

3. Nursing Services Plan

Mrs. Bilenker presented the nursing services plan. The discussion included staff concerns about the shortage of substitute school nurses and the resulting difficulty with coverage. The committee questioned if the district has a competitive per diem rate to attract nurses to these openings. It was agreed we will need to research the regional rates of pay for substitute school nurses to make further determinations.

Respectfully Submitted,

Robin Cervantes

DRAFT

Curriculum Committee Minutes

The committee met on Tuesday, March 6, 2012, at 3:00 pm.
In attendance were: Stephanie Bilenker, MaryJane Garibay, Joe Tonzola, Deidre Kukucka (alternate), John Tavis and Eva Applegate

NWEA MAPs Training:
All elementary school teachers, by grade level, participated in NWEA MAPs training the week of February 28th. Michael Koranda, a representative from NWEA, facilitated the week's sessions. The teachers reviewed the various reports available for students in their classes and were provided additional training in DesCartes, the prescriptive units of study that provide teachers with instructional planning tools by MAP score. The feedback from this training was extremely positive. Additional training sessions will be scheduled for teachers at the Intermediate School and High School.

Professional Development for Music Teachers:
On April 19th, the music teachers will meet with representatives from Music and Arts and the Violin Doctor to develop a line of communication and protocol that our teachers and parents will follow for repairs and loaning of instruments. Additional information will be discussed pertinent to making this a smooth process for parents, teachers, and students. This meeting will take place during the April conference day from 1:00-3:00 pm at Old Mill School, at no cost to the district.

On April 26th, all instrumental teachers will teach their morning band and string lessons. From 9:30-11:30 am, Ryan Nowlin, co-author of Tradition of Excellence, will discuss appropriate pacing, order of concepts and the interactive opportunities for students to use at home and school. In the afternoon, Gary Mallison will be teaching the music teachers how to use the xylorimba as this will be added to the percussion instrument list and replace the xylophone. Both presentations will be at no cost to the district. In addition, Gary Mallison is donating 20 xylorimbas to the school district that will be used in the general music classes. All music teachers and hourly instrumental teachers will be present for these sessions. Contracted music teachers will be provided coverage and all per diem instrumental teachers will be paid a substitute rate for their participation.

Technology Inventory Update:
Mr. Jeff Janover, Director of Technology, is working with district administrators to complete a district-wide comprehensive technology inventory. Over the years, new technology has been brought into the district through IDEA and NCLB grants. For the purpose of establishing equity and infusing technology within the curriculum, Mr. Janover and Mrs. Garibay will be utilizing the inventory for the allocation of resources and determination of professional development needs. Mr. Janover will be presenting the inventory and plan to the Board of Education within the next few weeks.

English Language Arts:
MaryJane Garibay, in collaboration with the district's principals, has established a district literacy team. At the elementary level, each school's team is comprised of grade-level representation, a special education teacher, and a reading specialist. Grade-level and special education representation from the Intermediate School is also a part of the district team. And to provide complete K-12 vertical articulation, the English Department Chair from the high school has also volunteered to be a part of the team.

The team will come together as a whole group for the first time on March 22nd at Allenwood Elementary School. During that day, Susan Zimmerman, co-author of Mosaics of Thought and 7

DRAFT

Keys to Comprehension (two texts used nationally throughout reading specialist certification programs) will be facilitating a presentation on research-based strategies for the development of reading comprehension. This information will then be shared district-wide via the team members to create a cohesive foundation upon which the district will proceed with the evaluation of current and future instructional materials.

The literacy team will also play a vital role in the development of the ELA curriculum aligned to the new common core standards.

Respectfully Submitted
Eva Applegate

Finance and Facilities Committee Meeting

DRAFT

The Finance and Facilities Committee met on Tuesday, March 6, 2012 at 5:00 pm. In attendance were Stephanie Bilenker, Brian Smyth, Mary Jane Garibay, Jeff Janover, John Tavis, Don Herbert, Eva Applegate, and myself.

The agenda included the following:

1. **Solar Update- EMSA Energy:** Mr. Smyth informed the committee that EMSA, the solar company currently working on the districts solar roof projects, has sent a letter exercising their right to withdraw from the project. EMSA could not secure proper financing for the project and that combined with market fluctuations was causing EMSA to lose money on the contract. The situation is currently being reviewed by both the district's attorney and architect. Updates will be forthcoming.

2. **2012 – 2013 Budget:** The budget was reviewed and discussed for preparation for presentations and finalization. Lengthy discussions centered around capital improvement projects, personnel, as well as the anticipated state aid and the impact on the tax levy. The schedule for draft budget presentations to the public is March 13th 8:00 pm, March 22nd 9:00 am, and March 26th 7:00 pm. The Public Hearing is scheduled for March 27th at 8:00 pm.

The committee resumed its meeting on Friday, March 8, 2012 at 5:00 pm. In attendance were Stephanie Bilenker, Brian Smyth, Mary Jane Garibay, John Tavis, Don Herbert, Eva Applegate, and myself.

The committee continued its budget discussions and focused on technology, personnel, and capital improvements. In addition to the budget, the superintendent reviewed current financial requests of the district. A request was made for the district to cover the cost of an $800.00 fee for a twelve week Arts and Education gifted and talented program for intermediate students. As this is not common practice of the district and the fee has not been paid by the district in the last few years a recommendation to deny the request at this time was recommended. The second request needed additional clarification.

Respectfully submitted,
Missy Peters

Additional Note:
Attached, please find an analysis of the District's Medical and Prescription Self-Insurance Plan for the 2011 calendar year. The District opted out of the NJ State Health Benefit Plan and went to self-insurance in January of 2011. The attached, compares the District's actual monthly costs with the monthly premium if the District was in the State Plan for the 2011 calendar year. The Stop-Loss Policy in place reimburses the District for member claims that exceed $100,000 for the year. Considering Stop-Loss reimbursements, the District saved approximately $489,000 being self-insured as compared to being enrolled in the State Plan. The committee will continue to monitor the progress of this plan.

Brian Smyth, Business Administrator

Policy Committee Meeting Minutes

Date: 3/6/12 **Time:** 4:00 PM

Prepared and submitted by: J. Tonzola

BOE members in attendance: J. Tavis, A. Moonan, D. Herbert, J. Tonzola

Other attendees: S. Bilenker, MJ. Garibay

Topics and information: Discussion of the following policies. (Any policy with an M after it means it is mandated)

There are six policies for 2nd reading this month.

Policy 6424- Emergency contracts (Revised)

Two new paragraphs have been added to the policy. In the first paragraph the key points are as follows:

- An actual or imminent emergency must exist
- Emergency contracts may not be used unless the need could not have been reasonably foreseen
- The need for goods or services has arisen notwithstanding a good faith effort of school district to plan for the event
- Under no circumstance shall emergency purchasing procedures be used to enter into a multi-year contract

In the second paragraph it is noted that within three days of the declared emergency the Executive County Superintendent will be notified by the Superintendent of Schools. This notification will contain the nature of the emergency and the estimated need for goods or services necessary to respond.

Policy 6472- Tuition Assistance (New)

The Board of Education recognizes the importance of advanced educational experience, coursework, and degrees for employees. This policy states that the Board of Education may provide tuition assistance. The policy indicates that the course work must be approved prior to enrollment and be taken from a duly authorized institution of higher education as defined in Section 3 of P.L. 1986. Tuition assistance or additional compensation shall be provided only for a course or degree related to the employee's current or future job responsibilities.

Policy 6311- Contracts for Goods or Services Funded by Federal Grants (New)

This policy requires that any vendor providing goods or services to the school district to be funded by a federal grant must be cleared for the contract in accordance with the provisions of the Federal Acquisition Regulations. The General Services Administration (GSA) has established a web-based site entitled Excluded Parties Lists System (EPLS) that must be checked before a contract can be enacted with a vendor to see if they can be used if the goods or services are being paid for by a federal grant.

Policy 6820- Financial Reports (Revised M)

Within this policy the title **School Business Administrator** has been added to go along with Board Secretary. Also there has been put into place guidelines for districts that do not have a Treasurer of School Moneys. A new paragraph has been added to this policy with the key points being as follows:

- That the Board of Education shall certify in the minutes of the Board each month that no fund has been over

expended in violation of N.J.A.C. 6A:23-16.10
- That sufficient funds are available to meet the district financial obligations
- If one or more Board members vote no to the certification, notification must be given to the Executive County Superintendent for the reason for the no vote as well as the board's vote and the names of members that voted no.

In the last paragraph of the policy the actions have been laid out if the School Business Administrator/Board Secretary is more than two months behind in submitting the financial report to the Board.

Policy 6362- Contributions to Board Members and Contract Awards (Revised M)

A new paragraph has been added to this policy with the key elements as follows:

- The business entity for all contracts of $17,500 or greater shall submit a Business Entity Disclosure Certification (BED-C)
- The BED-C shall be reviewed prior to the award of any contract in excess of $17,500.

Policy 8740- Bonding (Revised)

This policy indicates that the Board directs the indemnification of the district against loss of money and property by the bonding of the Treasurer of School Moneys
(N.J.A.C. 6A:23A-16.4) and by bonding of the Board Secretary (N.J.S.A. 18A:17-6) If there is no Treasurer of School Moneys the district will obtain surety bonds in accordance with the rules of the State Board of Education. Other employees **may** be covered under a blanket bond in an amount to be determined by the Board **or as required by the rules of the State Board of Education.**

<u>here are two policies for 1st reading this month.</u>

Policy 5600- Pupil Discipline/Code of Conduct (Revised, M)

The following has been added to the tenth paragraph of this policy: Remedial measures **for one or more acts of harassment, intimidation, or bullying** shall be designed to correct the problem behavior……

The next three paragraphs of the policy have been added to make it in compliance with legislation mandated by Policy 5519. The information in these paragraphs deal with the consequences and remedial measures to address acts or incidents of dating violence at school. By adding this information to the pupil discipline/code of conduct policy, the policy meets the responses of tiering with consideration given to the seriousness and the number of previous occurrences of an act or incident of dating violence at school.

Policy 9270- Home Schooling and Equivalent Education Outside the Schools (Revised, M)

In the second paragraph of this policy there has been a clarification of individuals who can choose the type and character of education they feel is best suited for their child. The change is as follows: **a** parent, **guardian, or other person having custody and control of a child……** Also, that home schooling is an option **and when chosen** this option will be carried out in the pupil's home rather than the school.

The next paragraph explains the responsibility of the Superintendent if there is credible evidence that the child is not receiving equivalent instruction elsewhere than at school. The equivalent education must be in accordance with N.J.S.A. 18A:38-25. Added to this paragraph is a statement that, **The New Jersey Department of Education encourages the parent, legal guardian, or other person having custody and control of a school-aged child to notify the Superintendent of the intent to educate the child elsewhere than at school to avoid questions with respect to compliance with the compulsory education laws.**

The last paragraph of the policy indicates what the school district is not required to probe any of the entitlements or privileges of pupils enrolled unless **an entitlement or privilege is** specifically provided in **Board Policy or required by Federal law, or State stature or administrative code.** The individual responsible for the child to be home schooled can request the school district's curriculum and other public record information upon request in accordance with the Open Public Records Act and Policy and Regulation 8310.

Discussion:

The following policies were tabled so more information could be obtained:
2431- Athletic Competition
7510- Use of School Facilities
8613- Waiver of Pupil Transportation

Personnel Committee Meeting Minutes

The Personnel Committee met on Tuesday, March 6, 2012 at 12:30 PM

In attendance were: John Tavis, Deidre Kukucka, Missy Peters (alternate), Stephanie Bilenker, MaryJane Garibay, Brian Smyth and myself

The following agenda items were presented to the committee:

1. Human Resources Report

Mrs. Bilenker presented the Human Resources Report, which was reviewed, discussed and is recommended for approval.

2. Maintenance Supervisor Position

Mr. Smyth provided additional information to the committee regarding this proposed position that was discussed and reported on at our February meeting. The job description for Operations Supervisor was presented and reviewed. It was agreed that the title of Operations Supervisor is more reflective of all the departments that will be covered by this position. The committee recommends the job description for approval and will continue the discussion of salary guidelines and work year at next month's personnel committee meeting.

3. Nursing Services Plan

Mrs. Bilenker presented the nursing services plan. The discussion included staff concerns about the shortage of substitute school nurses and the resulting difficulty with coverage. The committee questioned if the district has a competitive per diem rate to attract nurses to these openings. It was agreed we will need to research the regional rates of pay for substitute school nurses to make further determinations.

Respectfully Submitted,

Robin Cervantes

Curriculum Committee Minutes

The committee met on Tuesday, March 6, 2012, at 3:00 pm.
In attendance were: Stephanie Bilenker, MaryJane Garibay, Joe Tonzola, Deidre Kukucka (alternate), John Tavis and Eva Applegate

NWEA MAPs Training:
All elementary school teachers, by grade level, participated in NWEA MAPs training the week of February 28th. Michael Koranda, a representative from NWEA, facilitated the week's sessions. The teachers reviewed the various reports available for students in their classes and were provided additional training in DesCartes, the prescriptive units of study that provide teachers with instructional planning tools by MAP score. The feedback from this training was extremely positive. Additional training sessions will be scheduled for teachers at the Intermediate School and High School.

Professional Development for Music Teachers:
On April 19th, the music teachers will meet with representatives from Music and Arts and the Violin Doctor to develop a line of communication and protocol that our teachers and parents will follow for repairs and loaning of instruments. Additional information will be discussed pertinent to making this a smooth process for parents, teachers, and students. This meeting will take place during the April conference day from 1:00-3:00 pm at Old Mill School, at no cost to the district.

On April 26th, all instrumental teachers will teach their morning band and string lessons. From 9:30-11:30 am, Ryan Nowlin, co-author of Tradition of Excellence, will discuss appropriate pacing, order of concepts and the interactive opportunities for students to use at home and school. In the afternoon, Gary Mallison will be teaching the music teachers how to use the xylorimba as this will be added to the percussion instrument list and replace the xylophone. Both presentations will be at no cost to the district. In addition, Gary Mallison is donating 20 xylorimbas to the school district that will be used in the general music classes. All music teachers and hourly instrumental teachers will be present for these sessions. Contracted music teachers will be provided coverage and all per diem instrumental teachers will be paid a substitute rate for their participation.

Technology Inventory Update:
Mr. Jeff Janover, Director of Technology, is working with district administrators to complete a district-wide comprehensive technology inventory. Over the years, new technology has been brought into the district through IDEA and NCLB grants. For the purpose of establishing equity and infusing technology within the curriculum, Mr. Janover and Mrs. Garibay will be utilizing the inventory for the allocation of resources and determination of professional development needs. Mr. Janover will be presenting the inventory and plan to the Board of Education within the next few weeks.

English Language Arts:
MaryJane Garibay, in collaboration with the district's principals, has established a district literacy team. At the elementary level, each school's team is comprised of grade-level representation, a special education teacher, and a reading specialist. Grade-level and special education representation from the Intermediate School is also a part of the district team. And to provide complete K-12 vertical articulation, the English Department Chair from the high school has also volunteered to be a part of the team.

The team will come together as a whole group for the first time on March 22nd at Allenwood Elementary School. During that day, Susan Zimmerman, co-author of Mosaics of Thought and 7

Keys to Comprehension (two texts used nationally throughout reading specialist certification programs) will be facilitating a presentation on research-based strategies for the development of reading comprehension. This information will then be shared district-wide via the team members to create a cohesive foundation upon which the district will proceed with the evaluation of current and future instructional materials.

The literacy team will also play a vital role in the development of the ELA curriculum aligned to the new common core standards.

Respectfully Submitted
Eva Applegate

Finance and Facilities Committee Meeting

The Finance and Facilities Committee met on Tuesday, March 6, 2012 at 5:00 pm. In attendance were Stephanie Bilenker, Brian Smyth, Mary Jane Garibay, Jeff Janover, John Tavis, Don Herbert, Eva Applegate, and myself.

The agenda included the following:

1. **Solar Update- EMSA Energy:** Mr. Smyth informed the committee that EMSA, the solar company currently working on the districts solar roof projects, has sent a letter exercising their right to withdraw from the project. EMSA could not secure proper financing for the project and that combined with market fluctuations was causing EMSA to lose money on the contract. The situation is currently being reviewed by both the district's attorney and architect. Updates will be forthcoming.

2. **2012 – 2013 Budget:** The budget was reviewed and discussed for preparation for presentations and finalization. Lengthy discussions centered around capital improvement projects, personnel, as well as the anticipated state aid and the impact on the tax levy. The schedule for draft budget presentations to the public is March 13th 8:00 pm, March 22nd 9:00 am, and March 26th 7:00 pm. The Public Hearing is scheduled for March 27th at 8:00 pm.

The committee resumed its meeting on Friday, March 8, 2012 at 5:00 pm. In attendance were Stephanie Bilenker, Brian Smyth, Mary Jane Garibay, John Tavis, Don Herbert, Eva Applegate, and myself.

The committee continued its budget discussions and focused on technology, personnel, and capital improvements. In addition to the budget, the superintendent reviewed current financial requests of the district. A request was made for the district to cover the cost of an $800.00 fee for a twelve week Arts and Education gifted and talented program for intermediate students. As this is not common practice of the district and the fee has not been paid by the district in the last few years a recommendation to deny the request at this time was recommended. The second request needed additional clarification.

Respectfully submitted,
Missy Peters

Additional Note:
Attached, please find an analysis of the District's Medical and Prescription Self-Insurance Plan for the 2011 calendar year. The District opted out of the NJ State Health Benefit Plan and went to self-insurance in January of 2011. The attached, compares the District's actual monthly costs with the monthly premium if the District was in the State Plan for the 2011 calendar year. The Stop-Loss Policy in place reimburses the District for member claims that exceed $100,000 for the year. Considering Stop-Loss reimbursements, the District saved approximately $489,000 being self-insured as compared to being enrolled in the State Plan. The committee will continue to monitor the progress of this plan.

Brian Smyth, Business Administrator

Public Outreach Ad Hoc Committee

February Meeting Minutes

Meeting took place February 22, 2012 at 1:00pm

In attendance were Stephanie Bilenker, Mary Jane Garibay, Brian Smyth, John Tavis, Eva Applegate, Robin Cervantes, and myself.

A brief description of what Public Outreach has done so far this school year was given for the sake of Mrs. Bilenker and Mrs. Garibay who had not been in our employ at that time.

2012-2013 Budget

Dates, times and locations of Budget Presentations were discussed to ensure that the public is fully informed on aspects of the budget, especially with no public vote being held. A suggestion by the principals of having one Draft Budget Presentation meeting versus multiple sessions at all PTO meetings to gain better attendance was heard. This would be done in addition to our Budget Public Hearing on March 27th. Mrs. Bilenker will discuss again with the principals to decide. Once decided, a timeline of all budget presentations will be placed on the website. Meetings will include members of central administration and building principals. We also discussed placing an ad in the Wall Township section of the Coast Star announcing the meeting with the purpose of informing our entire community of the Public Presentation in addition to the legal public notice placed in the back of the newspaper.

Questions and Answers on Website

I presented to Mrs. Bilenker the list of Frequently Asked Questions the Public Outreach Committee had compiled earlier in the school year. We discussed continuing this idea by placing a survey on our website directed to our community to ask what school related information and issues they would like to hear more about. Chosen topics/issues may be selected and discussed in an article changed monthly on our website. Mrs. Bilenker will speak with Mr. Janover on how we can set this survey up on our own website to avoid costly private survey company prices.

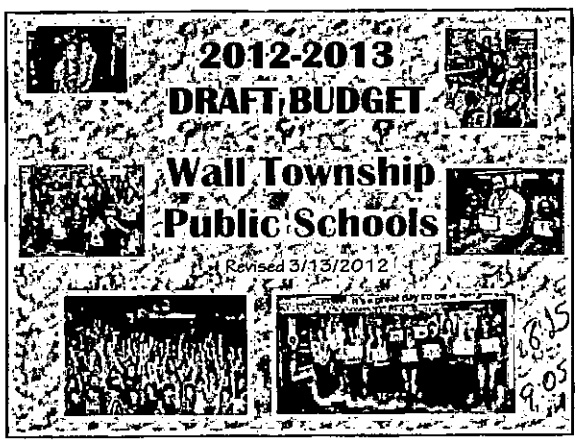
Board of Education Public Meeting Guideline Pamphlet

As had been discussed at our last Public Outreach meeting in October, *the Board of Education Public Meeting Guideline Pamphlet* was brought up again. Samples of similar pamphlets from other school districts had been obtained and were shared with the committee. Our goal is to provide our public with information to educate them as to what they can expect at a board meeting, including the role of the Board of Education and a guide for public participation. We will continue to research our ideas for this Pamphlet at our next meeting with a goal of producing one shortly for our residents.

Meeting Ended: 1:50pm

Respectfully submitted,

Anne Moonan



Resolution

Election of Members of the Wall Township Board of Education will occur in November

The annual organization meeting of the Wall Township Board of Education will take place the first week of January following the November general election

Members of the Wall Township Board of Education whose terms would have expired by May 2012, will continue to serve in office until the January 2013 Organization Meeting

The November election will remain in effect for four years

Eliminates the annual voter referendum on the proposed general fund tax levy

Requires that an additional general fund tax levy proposal be presented to voters as a separate question

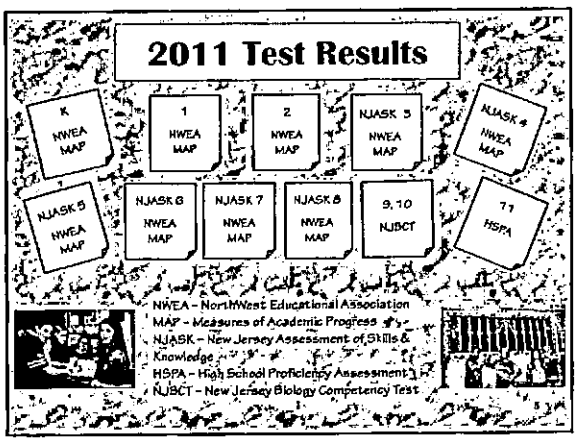
Wall Township Public Schools

- National and State Recognition
- Test Results
- Grants

District Performance

Wall Township Public Schools continue to demonstrate high student achievement and outstanding performance on standardized and State assessments

2011 Test Results



NWEA MAP SCORES
Spring 2011

- **Kindergarten**
  - Reading 158.7 National Average 156
  - Mathematics 160.3 National Average 158
- **Grade One**
  - Reading 186.5 National Average 177
  - Mathematics 183.6 National Average 172
- **Grade Two**
  - Reading 196.3 National Average 190
  - Mathematics 196.5 National Average 191

NWEA MAP SCORES
Spring 2011

- **Grade Three**
  - Reading 207.2 National Average 199
  - Mathematics 212.4 National Average 202
- **Grade Four**
  - Reading 214.1 National Average 206
  - Mathematics 222.4 National Average 211
- **Grade Five**
  - Reading 218.3 National Average 211
  - Mathematics 229.1 National Average 219

NWEA MAP SCORES
Spring 2011

- **Grade Six**
  - Reading 221.7 National Average 215
  - Mathematics 232.3 National Average 224
- **Grade Seven**
  - Reading 221.4 National Average 218
  - Mathematics 233.5 National Average 228
- **Grade Eight**
  - Reading 224.0 National Average 221
  - Mathematics 237.9 National Average 233

New Jersey HSPA
General Education Population

	Advanced Proficient	Proficient	Partially Proficient	Total Proficient
GRADE ELEVEN				
Language Arts Literacy	28.9	69.4	1.7	98.3
Mathematics	39.2	52.8	8.0	92.0

New Jersey Biology Competency Test

General Education Population

		Advanced Proficient	Proficient	Partially Proficient	Total Proficient
GRADES NINE & TEN					
BIOLOGY		22.5	55.9	21.6	78.4

New Jersey ASK 3, 4, 5

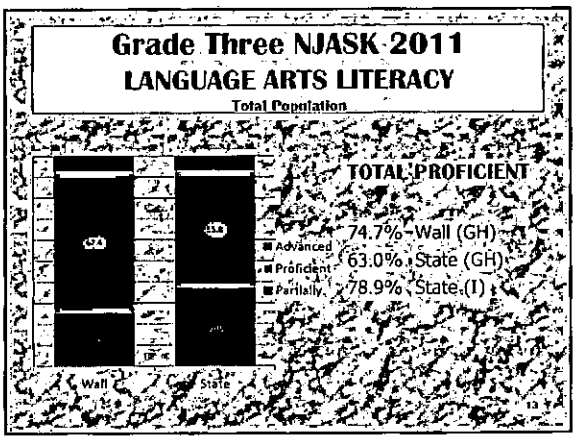
General Education Population

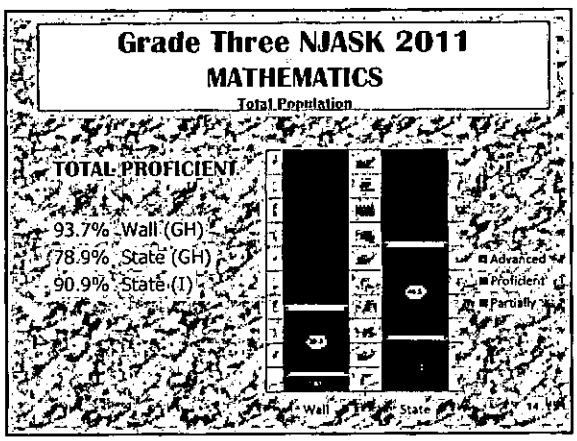
		Advanced Proficient	Proficient	Partially Proficient	Total Proficient
GRADE THREE					
Language Arts Literacy		7.9	70.3	21.8	78.2
Mathematics		67.6	28.4	4.0	96.0
GRADE FOUR					
Language Arts Literacy		10.9	75.3	13.8	86.2
Mathematics		58.3	38.9	2.8	97.2
Science		76.5	23.5	0.0	100.0
GRADE FIVE					
Language Arts Literacy		11.6	67.2	21.2	78.8
Mathematics		61.2	35.3	3.5	96.5

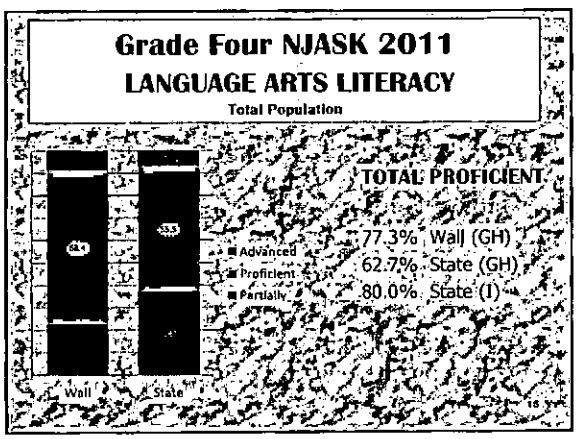
New Jersey ASK 6, 7, 8

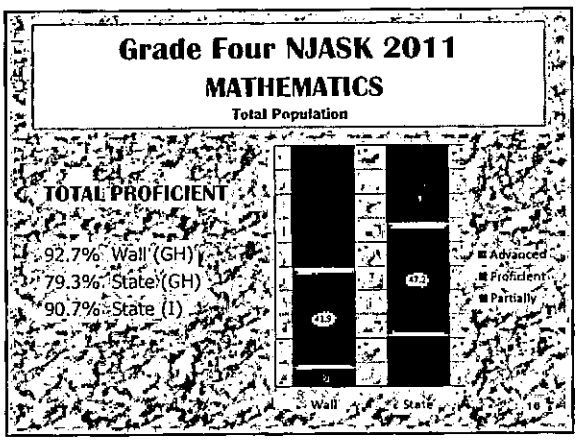
General Education Population

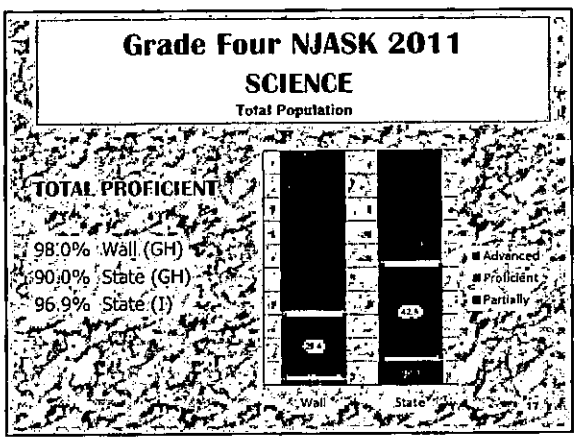
		Advanced Proficient	Proficient	Partially Proficient	Total Proficient
GRADE SIX					
Language Arts Literacy		9.9	72.2	18.0	82.0
Mathematics		40.8	52.5	6.7	93.3
GRADE SEVEN					
Language Arts Literacy		10.9	68.3	20.8	79.2
Mathematics		30.4	52.9	16.7	83.3
GRADE EIGHT					
Language Arts Literacy		18.8	76.2	5.1	94.9
Mathematics		44.5	50.0	5.5	94.5
Science		37.8	58.5	3.6	96.4

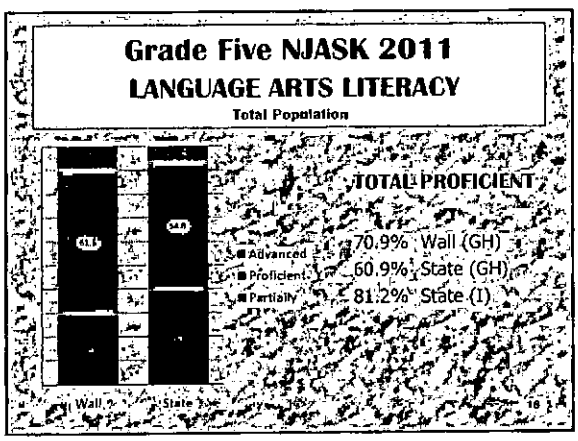

Grade Three NJASK 2011
LANGUAGE ARTS LITERACY
Total Population
TOTAL PROFICIENT
74.7% Wall (GH)
63.0% State (GH)
78.9% State (I)
Advanced
Proficient
Partially
Wall
State

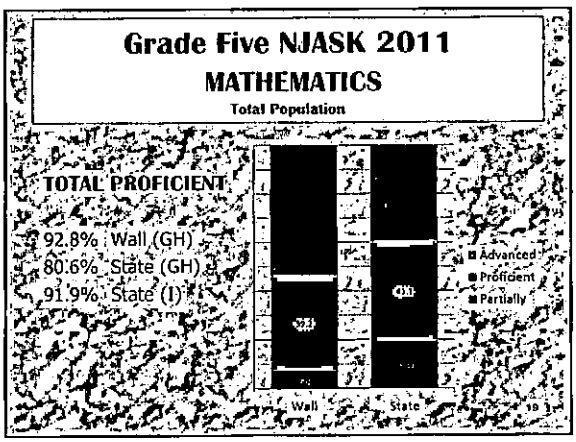

Grade Three NJASK 2011
MATHEMATICS
Total Population
TOTAL PROFICIENT
93.7% Wall (GH)
78.9% State (GH)
90.9% State (I)
Advanced
Proficient
Partially
Wall
State

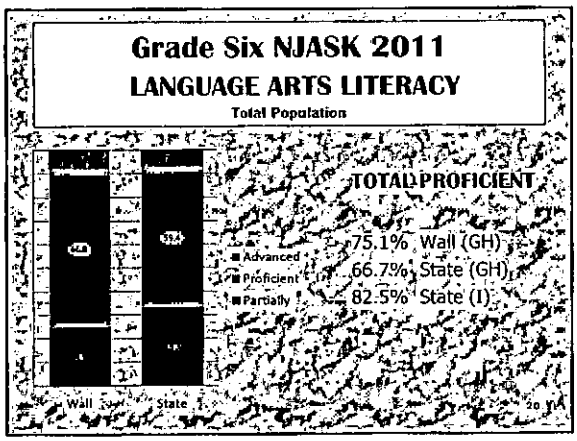

Grade Four NJASK 2011
LANGUAGE ARTS LITERACY
Total Population
TOTAL PROFICIENT
77.3% Wall (GH)
62.7% State (GH)
80.0% State (I)
Advanced
Proficient
Partially
Wall
State

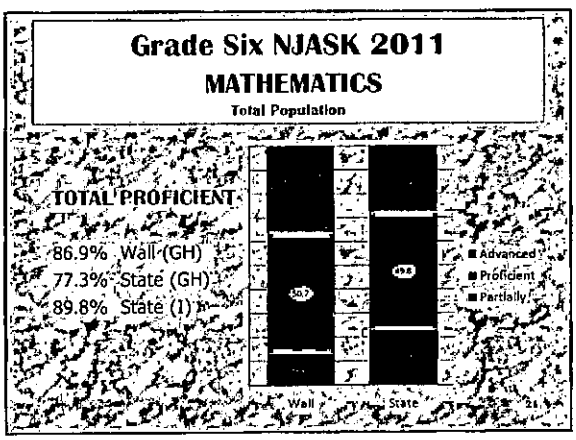

Grade Four NJASK 2011
MATHEMATICS
Total Population
TOTAL PROFICIENT
92.7% Wall (GH)
79.3% State (GH)
90.7% State (I)
Advanced
Proficient
Partially
Wall
State

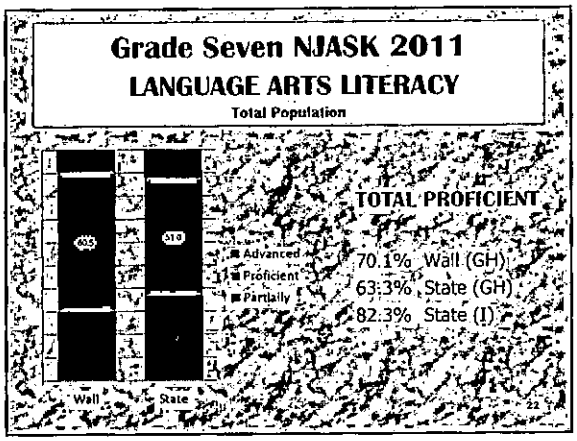

Grade Four NJASK 2011
SCIENCE
Total Population
TOTAL PROFICIENT
98.0% Wall (GH)
90.0% State (GH)
96.9% State (I)
Advanced
Proficient
Partially
Wall
State

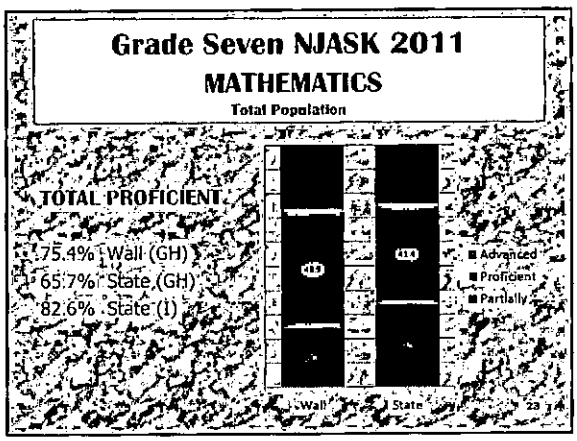

Grade Five NJASK 2011
LANGUAGE ARTS LITERACY
Total Population
TOTAL PROFICIENT
70.9% Wall (GH)
60.9% State (GH)
81.2% State (I)
Advanced
Proficient
Partially
Wall
State

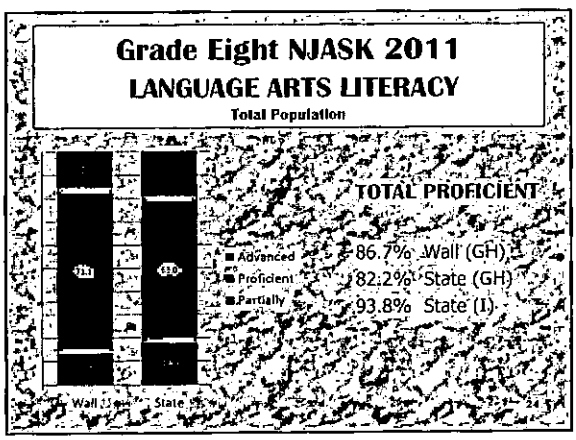

Grade Five NJASK 2011
MATHEMATICS
Total Population
TOTAL PROFICIENT
92.8% Wall (GH)
80.6% State (GH)
91.9% State (I)
Advanced
Proficient
Partially
Wall
State

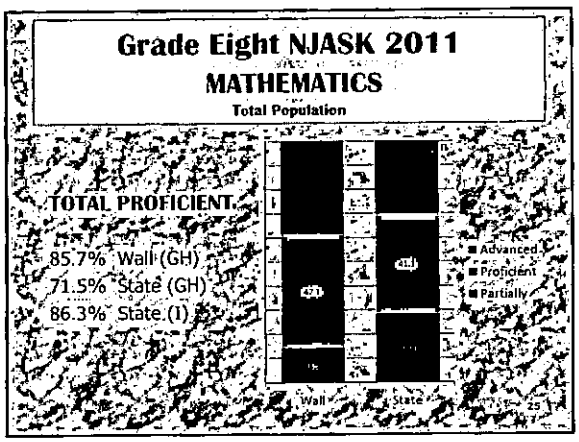

Grade Six NJASK 2011
LANGUAGE ARTS LITERACY
Total Population
TOTAL PROFICIENT
75.1% Wall (GH)
66.7% State (GH)
82.5% State (I)
Advanced
Proficient
Partially
Wall
State

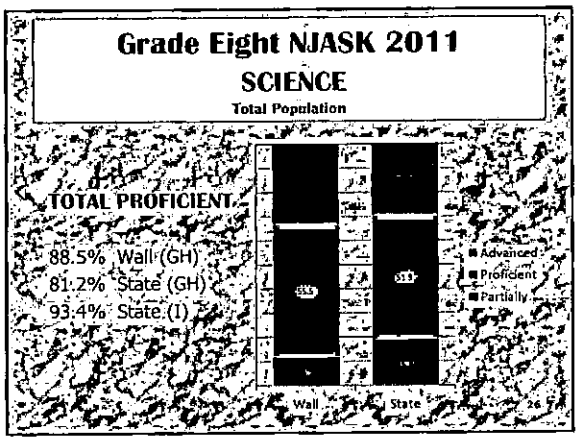

Grade Six NJASK 2011
MATHEMATICS
Total Population
TOTAL PROFICIENT
86.9% Wall (GH)
77.3% State (GH)
89.8% State (I)
Advanced
Proficient
Partially
Wall
State

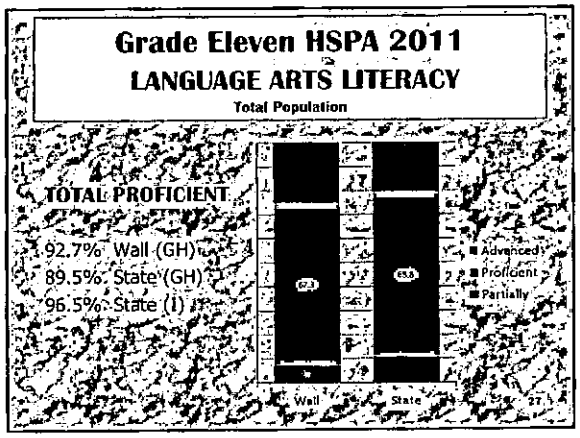

Grade Seven NJASK 2011
LANGUAGE ARTS LITERACY
Total Population
TOTAL PROFICIENT
70.1% Wall (GH)
63.3% State (GH)
82.3% State (I)
Advanced
Proficient
Partially
Wall
State
22


Grade Seven NJASK 2011
MATHEMATICS
Total Population
TOTAL PROFICIENT
75.4% Wall (GH)
65.7% State (GH)
82.6% State (I)
Advanced
Proficient
Partially
Wall
State
23


Grade Eight NJASK 2011
LANGUAGE ARTS LITERACY
Total Population
TOTAL PROFICIENT
86.7% Wall (GH)
82.2% State (GH)
93.8% State (I)
Advanced
Proficient
Partially
Wall
State
24


Grade Eight NJASK 2011
MATHEMATICS
Total Population
TOTAL PROFICIENT
85.7% Wall (GH)
71.5% State (GH)
86.3% State (I)
Advanced
Proficient
Partially
Wall
State

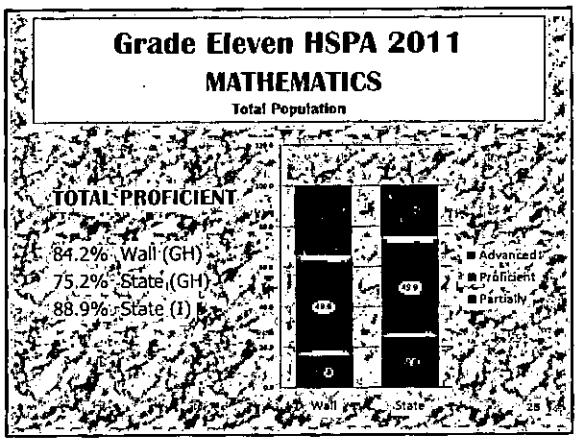

Grade Eight NJASK 2011
SCIENCE
Total Population
TOTAL PROFICIENT
88.5% Wall (GH)
81.2% State (GH)
93.4% State (I)
Advanced
Proficient
Partially
Wall
State


Grade Eleven HSPA 2011
LANGUAGE ARTS LITERACY
Total Population
TOTAL PROFICIENT
92.7% Wall (GH)
89.5% State (GH)
96.5% State (I)
Advanced
Proficient
Partially
Wall
State

Grade Eleven HSPA 2011

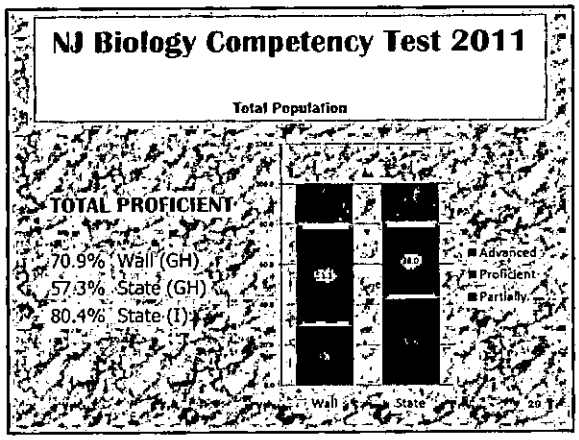
MATHEMATICS

Total Population



NJ Biology Competency Test 2011

Total Population



SAT
Critical Reading

Class of	Mean SAT Score
2008	489
2009	495
2010	505
2011	505

SAT Writing

Class of	Mean SAT Score
2008	500
2009	493
2010	507
2011	503

SAT Mathematics

Class of	Mean SAT Score
2008	508
2009	517
2010	524
2011	526

Advanced Placement Exams

Year	Tests Administered	Students who took one or more AP tests	% 3 or higher
2007	136	85	81%
2008	185	103	73%
2009	223	122	72%
2010	245	114	74%
2011	291	132	71%

District Objectives

- In all schools, at all grade levels, we are interested in increasing the percentage of students in the advanced proficient range and decreasing the number of students in the partially proficient range.
- With regard to AYP, schools will set priorities and identify specific objectives linked to their results and their student needs.
- The objectives fall into three categories:
  - Increasing the number of students in advanced proficient
  - Decreasing the number of students in partially proficient
  - Decreasing the number of special education students in partially proficient

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Goal: To Leave No Child Behind

- Objective: Meet Adequate Yearly Progress (AYP) with all subgroups
- Strategies:
  - Determine level of proficiency required for 2012 administration of NJ standardized tests
  - Identify sub-groups in each building who are 'at-risk' for not meeting Adequate Yearly Progress
  - Develop specific objectives to meet the needs of sub-groups
  - Identify resources and personnel needed to achieve objectives
  - Ensure success on the Alternative Proficiency Assessment (special education)

35

What are we doing to improve instruction?

- Ongoing analysis of test data for group and/or individual instructional decisions
- Systematic staff development to increase teachers' understanding of test format and response construction, particularly in writing
- Implementation of Data Teams that utilize data analysis software with teachers and administrators to analyze student performance

36

What are we doing to improve instruction? (continued)

- Focus on Language Arts Literacy
- Reading Specialists
- Systematic Staff Development
  - Implementation of grades 3 & 5 Language Arts Literacy Pilot Program aligned to the Common Core Standards
  - Adoption of grades 6-8 Language Arts Literacy Program aligned to the Common Core Standards
  - Adoption of grades K-8 Writing Program aligned to the Common Core Standards
  - Assessment linked to instruction

37

Summary

NJASK Grades Three through Eight

- 193 students scored in the 250-300 range in Language Arts Literacy.
- 116 students scored a perfect 300 in mathematics with 847 students scoring in the 250-300 range.
- 26 students scored a perfect 300 in grade 4 science with 208 students scoring in the 250-300 range.
- 9 students scored a perfect 300 in grade 8 science with 109 students scoring in the 250-300 range.

38

Summary

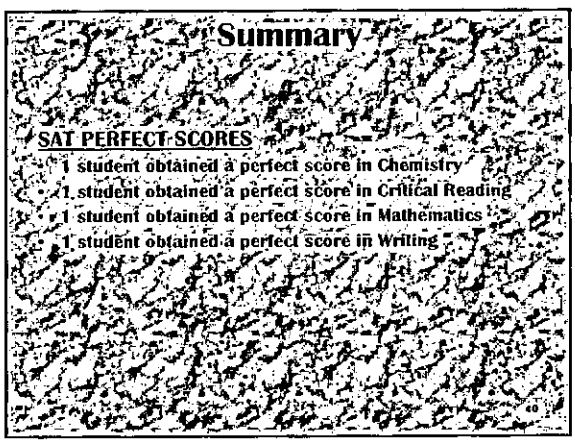
HSPA

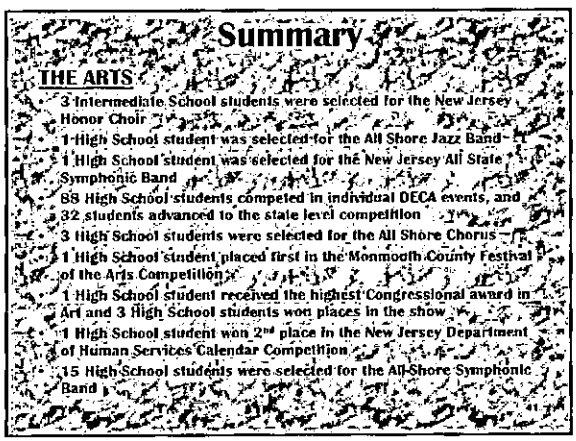
- 90 students scored in the 250-300 range in Language Arts Literacy.
- 123 students scored in the 250-300 range in Mathematics.

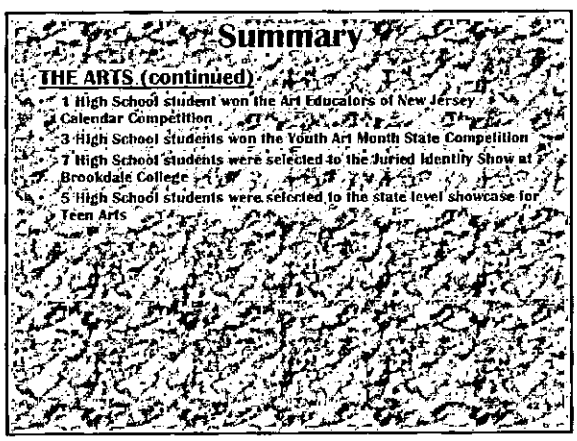
Advanced Placement

- 111 Scholars (3 or higher on 3 or more AP exams)
- 12 Scholars with Honors (3 or higher on 4 or more AP exams)
- 14 Scholars with Distinction (3 or higher and average score of 3.5 on 5 or more AP exams)
- 2 National Scholars (4 or higher and average score of 4 on 8 or more AP exams)

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Summary
SAT PERFECT SCORES
1 student obtained a perfect score in Chemistry
1 student obtained a perfect score in Critical Reading
1 student obtained a perfect score in Mathematics
1 student obtained a perfect score in Writing
40


Summary
THE ARTS
3 Intermediate School students were selected for the New Jersey Honor Choir
1 High School student was selected for the All Shore Jazz Band
1 High School student was selected for the New Jersey All State Symphonic Band
88 High School students competed in individual DECA events, and 32 students advanced to the state level competition
3 High School students were selected for the All Shore Chorus
1 High School student placed first in the Monmouth County Festival of the Arts Competition
1 High School student received the highest Congressional award in Art and 3 High School students won places in the show
1 High School student won 2nd place in the New Jersey Department of Human Services Calendar Competition
15 High School students were selected for the All-Shore Symphonic Band
41


Summary
THE ARTS (continued)
1 High School student won the Art Educators of New Jersey Calendar Competition
3 High School students won the Youth Art Month State Competition
7 High School students were selected to the Juried Identity Show at Brookdale College
5 High School students were selected to the state level showcase for Teen Arts
42

Summary

PHYSICAL EDUCATION

- The High School Cheerleading Team won National and State awards
- 3 High School students were named All-State Cheerleaders for the 2011-2012 school year
- 120 elementary school students received the Presidential Award for the 2011-2012 school year
- 52 elementary school students received the National Presidential Award for the 2011-2012 school year
- 6 fifth grade students received the Presidential Award for three consecutive years
- The following High School teams won Division Championships for the 2011-2012 school year:
  - Baseball
  - Boys Lacrosse
  - Boys Tennis
  - Boys Volleyball
  - Golf
  - Field Hockey
  - Football
  - Girls Cross Country
  - Girls Soccer
  - Girls Volleyball
  - Chess
  - Ice Hockey

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Summary

LEADERSHIP

- 1 High School student received the Dwight D. Eisenhower Leadership Award from the West Point Society of New Jersey
- 1 High School student received a Certificate of Achievement from the National Youth Leadership Forum on National Security

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Total Cost Per Pupil

(Definition is from new Jersey School Report Card)

Total Cost Per Pupil includes the *Comparative Cost Per Pupil* which represents comparisons with districts of similar budget type. The components that comprise the comparative cost per pupil are as follows:

- classroom-instructional costs
- support services (attendance and social work, health services, guidance office, child study team, library and other educational media)
- administrative costs (general administration, school administration business administration, and improvement of instruction)
- operations/maintenance of plant
- food services
- extracurricular costs

Total Cost Per Pupil also includes costs for:

- tuition expenditures
- transportation
- other current expenses (lease purchase interest, residential costs, and judgments against schools)
- equipment
- facilities/acquisitions
- restricted expenses less nonpublic services and adult schools, as well as students sent out of district

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DFG

(District Factor Group)

The DFGs represent an approximate measure of a community's relative socioeconomic status (SES). The classification system provides a useful tool for examining student achievement and comparing similarly-situated school districts in other analyses. The DFGs do not have a primary or significant influence in the school funding formula beyond the legal requirements associated with parity aid provided to the Abbott districts.

NJ SCHOOL DISTRICT PER PUPIL COMPARATIVE COSTS K-12 2010-2011

County	District	DFG	Year	District cost per pupil	State average cost per pupil	Percent above/below
Monmouth	Keansburg	A	10/11	$18,659	$13,587	37.3%
Monmouth	Keyport	CD	10/11	$13,466	$13,587	-0.9%
Monmouth	Manasquan	FG	10/11	$12,124	$13,587	-10.8%
Monmouth	Asbury Park	A	10/11	$22,090	$13,587	62.6%
Monmouth	Hazlet	DE	10/11	$12,706	$13,587	-6.5%
Monmouth	Holmdel	I	10/11	$14,193	$13,587	4.5%
Monmouth	Freehold	GH	10/11	$12,742	$13,587	-6.2%
Monmouth	Long Branch	B	10/11	$15,449	$13,587	13.7%
Monmouth	Matawan-Aberdeen	FG	10/11	$12,369	$13,587	-9.0%
Monmouth	Middletown	GH	10/11	$11,948	$13,587	-12.1%
Monmouth	Neptune	CD	10/11	$14,200	$13,587	4.5%
Monmouth	Ocean	FG	10/11	$14,009	$13,587	3.1%
Monmouth	Wall	GH	10/11	$12,545	$13,587	-7.7%

District Cost Per Pupil – Grade 4

District Cost per Pupil	District	DFG	Grade	Lang. Prof.	Math	Lang. Prof.
$18,659	Keansburg	A	4	51.3	71.7	92.0
$13,466	Keyport	CD	4	47.2	63.9	87.5
$12,124	Manasquan	FG	4	79.7	92.2	90.6
$22,090	Asbury Park	A	4	25.6	48.2	68.9
$12,706	Hazlet	DE	4	73.0	88.3	95.6
$14,193	Holmdel	I	4	77.2	88.4	95.7
$12,742	Freehold	GH	4	39.8	66.2	77.4
$15,449	Long Branch	B	4	42.7	66.1	78.6
$12,369	Matawan-Aberdeen	FG	4	72.2	87.8	95.9
$11,948	Middletown	GH	4	70.6	88.2	96.1
$14,200	Neptune	CD	4	68.2	79.5	97.7
$14,009	Ocean	FG	4	63.7	80.4	94.7
$12,545	Wall	GH	4	77.3	92.7	98.0

District Cost Per Pupil – Grade 8

District Comparative Cost per Pupil	District	DFG	Grade	Avg. Prof. LAL	Avg. Prof. Math	Avg. Prof. Science
$18,659	Keansburg	A	8	61.4	40.9	64.3
$13,466	Keyport	CD	8	75.4	47.8	67.3
$12,124	Manasquan	FG	8	98.7	94.8	94.8
$22,090	Asbury Park	A	8	54.4	29.2	45.4
$13,706	Hazlet	DE	8	89.4	78.4	90.9
$14,193	Holmdel	I	8	94.8	91.4	94.8
$12,742	Freehold	GH	8	62.8	54.5	73.6
$15,449	Long Branch	B	8	62.3	50.5	63.5
$12,369	Matawan-Aberdeen	FG	8	83.3	77.3	84.0
$11,948	Middletown	GH	8	90.0	80.0	88.6
$14,200	Neptune	CD	8	78.4	64.7	86.2
$14,009	Ocean	FG	8	88.8	78.0	87.0
$12,545	Wall	GH	8	86.7	85.7	86.5

District Cost Per Pupil – HSPA

District Comparative Cost per Pupil	District	DFG	Grade	Avg. Prof. LAL	Avg. Prof. Math
$18,659	Keansburg	A	11	77.2	50.5
$13,466	Keyport	CD	11	82.8	60.6
$12,124	Manasquan	FG	11	96.9	91.8
$22,090	Asbury Park	A	11	46.6	16.7
$13,706	Hazlet	DE	11	95.4	83.5
$14,193	Holmdel	I	11	97.2	94.3
$12,742	Freehold	GH	11	97.0	89.1
$15,449	Long Branch	B	11	80.4	60.0
$12,369	Matawan-Aberdeen	FG	11	91.5	76.8
$11,948	Middletown	GH	11	96.8	89.4
$14,200	Neptune	CD	11	86.1	58.0
$14,009	Ocean	FG	11	93.7	83.8
$12,545	Wall	GH	11	92.7	84.2

GRANTS 2011-2012

- *IDEIA* – Basic - $942,012
- *IDEIA* – Preschool - $51,782
- *NCLB*
  - Title I Part A - $285,847
  - Title II Part A - $50,897
  - Title III - $5,807
- *Extraordinary Special Education* - $266,352
- *Wall Foundation for Educational Excellence*
  - Astronomical observatory for the district schools and community - $40,000
  - Mini/Maxi Grants - $3,299
  - Technology Grant - $1,224
- Jersey Mike's
  - Outstanding Student Recognition Program - $5,000

BUDGET GOALS

- To provide adequate staff to address:
  - Differentiation of instruction
  - Needs of specific student populations
- To continue to assess and refine the K-12 instructional programs
- To continue to assess and refine extra-curricular components of the instructional program
- To provide appropriate resources to support programs
- To continue the infusion of technology across and throughout the curriculum

STUDENT ENROLLMENT GROWTH



CLASS SECTION/SIZE 2011-2012

March 2012 Data

Grade	Number of Students	Sections	Average Class Size
K	197	11	18
1	256	14	18
2	276	14	20
3	299	16	19
4	284	14	20
5	317	14	23
6	322	15	22
7	339	15	23
8	374	15	25

CLASS SECTION/SIZE PROJECTIONS 2012-2013

Grade	BOE Projected Numbers	Sections	Average Class Size
K	162	10	16
1	197	11	18
2	256	14	18
3	276	14	20
4	299	16	19
5	284	14	20

CLASS SECTION/SIZE PROJECTIONS 2012-2013

(45 Class Sections)

Grades	Number of Students	Average Class Size
6, 7, 8	978	22

Subjects	Average Class Size
Language Arts Literacy	22
Mathematics	22
Social Studies	22
Science	22

Shared Services

- Provide lunch program to MCVSD Communication High School
- Shared student transportation to LEAs for school trips
- Shared services with MOESC to provide 30 transportation routes
- Shared services with other LEAs to provide special education programs for students
- Diploma Joint Insurance Fund
- Alliance for Competitive Energy for natural gas and electricity
- Shared services for facility usage with local municipality

Shared Services (continued)

- E-Rate funding
- Shared snow-removal services and maintenance/grounds equipment with local municipality
- Shared grass cutting bid with local municipality
- Shared services with MOESC for non-public Chapter 192-193 Auxiliary and Disabled Services
- Shared services with MOESC for textbook services
- Shared services with MOESC for nursing services
- Shared services with MOESC for technology initiative services

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Anticipated Capital Projects

- High School Roof Truss Repairs
- High School Boiler Room Asbestos Abatement
- Allenwood School Window Replacement
- High School Tennis Court Resurfacing/Improvements
- Intermediate School Field Irrigation and Well
- Intermediate HVAC Improvements
- Old Mill Elementary Media Center HVAC
- Parking Lot Improvements at Central School
- District Improvement Design Fees

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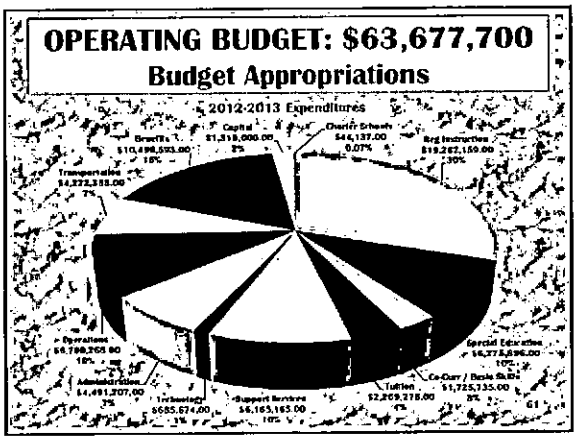
Budget Development Constraints

- State Aid changes from year to year
- Tax levy increases capped by statute at 2%
- Funding Capital Maintenance and Improvements

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OPERATING BUDGET: $63,677,700

Budget Appropriations



BUDGET CAP

The budget represents a 1.74% Tax Levy Increase, and not the 2% Tax Levy Increase permitted by state statute.

OPERATING REVENUE SOURCES

	2009-10	2010-11	2011-12	2012-13	
Tax Levy	$ 54,311,592	$ 55,737,349	$ 57,154,069	$ 58,146,091	1.74%
Tuition	$ 95,669	$ 133,909	$ 37,035	$ 172,703	366.32%
Transportation	$ 400	$	$	$	0.0%
Misc.	$ 150,426	$ 103,355	$ 60,000	$ 50,000	-16.67%
State Aid	$ 5,096,288	$ 2,273,520	$ 2,732,271	$ 3,770,500	38.00%
Federal Aid	$ 11,946	$ 37,000	$ 200,455	$ 37,280	-81.40%
Fund Balance	$ (641,790)	$ 1,862,243	$ 1,180,000	$ 1,500,516	27.16%
Total	$ 60,305,113	$ 60,127,375	$ 61,363,830	$ 63,677,700	3.77%

2012-2013 Expenditures

	2011-2012	2012-2013	$ Chg	% Chg
Reg Instruction	$ 17,688,448	$ 19,282,159	$ 1,593,711	9.01%
Special Education	$ 5,759,144	$ 6,275,896	$ 516,752	8.97%
Co-Curr /Basic Skills	$ 1,721,682	$ 1,725,735	$ 4,053	0.24%
Tuition	$ 2,603,708	$ 2,269,278	$ (334,430)	-12.84%
Support Services	$ 5,704,630	$ 6,165,165	$ 460,535	8.07%
Administration	$ 4,654,443	$ 4,491,207	$ (163,236)	-3.51%
Technology	$ 495,493	$ 685,874	$ 190,381	38.42%
Operations	$ 6,728,176	$ 6,700,268	$ (27,908)	-0.41%
Transportation	$ 4,099,372	$ 4,222,388	$ 123,016	3.00%
Benefits	$ 10,523,258	$ 10,496,593	$ (26,665)	-0.25%
Fund 12	$ 1,343,037	$ 1,319,000	$ (24,037)	-1.79%
Charter Schools	$ 42,439	$ 44,137	$ 1,698	4.00%
Total	$ 61,363,830	$ 63,677,700	$ 2,313,870	3.77%

SCHOOL TAX IMPACT

School Tax Levy

2012-2013	$60,623,638	General Fund $ 58,146,691 Debt Service $ 2,476,947
2011-2012	$59,619,820	General Fund $ 57,154,069 Debt Service $ 2,465,751
Asking For:	$ 1,003,818	Increase in General Fund Tax Levy $ 992,622 Increase in Debt Service $ 11,196

How is the Tax Levy Calculated?

	Operating Levy	Debt Levy	Assessed Value	School Tax Rate
(2011)	$ 56,435,709.00	$ 2,459,187.02	$ 3,768,829,093	$ 1.563
(2012)	$ 57,650,380.00	$ 2,471,349.00	$ 3,733,976,900	$ 1.610
Difference	$ 1,214,671	$ 12,162	$ (34,852,193)	$ 0.047

- Tax rate increase is 4.7 cents
- The tax rate = the levy/the assessed value x 100
- We have no control/influence over the assessed value
- The Debt Levy is fixed
- The Operating Levy is capped at 2%

2012-2013 Estimated Tax Impact

HOUSE ASSESSMENT	$100,000	$200,000	$310,000	$500,000
2012	$1,610.00	$3,220.00	$4,991.20	$8,050.00
2011	$1,563.00	$3,126.00	$4,845.30	$7,815.00
Yearly Increase	$47.00	$94.00	$145.70	$235.00
Quarterly Increase	$11.75	$23.50	$36.43	$58.75
Monthly Increase	$3.92	$7.83	$12.14	$19.58

NO PROGRAM REDUCTIONS

NEW INSTRUCTIONAL PROGRAMS

- Enhanced Gifted and Talented Program – Grades K-8
- Adoption of K-8 Writing Program
- Adoption of 6-8 Language Arts Literacy Program
- Pilot of Grades 3 & 5 Language Arts Literacy Program
- High School Course Offerings:
  - Art – 3D Design, Art Experience, Sculpture
  - English – Gothic Literature, Writing for the Web
  - Mathematics – Algebra Two Connections, Discrete Math, Probability & Statistics
  - Science – Environmental Science College Prep
  - Technology Education – Computer Technologies, Robotics

Special Education

A full continuum of programs, from preschool through graduation, offers students participation in the least restrictive environments. The placement of a student in a special education program is based upon the student's Individualized Education Program (IEP).

Programs:

- Integrated special education preschool
- General education with modifications
- General education with support provided by special education teachers
- Resource classes
- Self-contained classes



Related services:

- Para professionals
- Speech
- Occupational Therapy
- Physical Therapy
- Behavior Intervention
- Counseling
- Extended School Year
- Assistive Technology

TECHNOLOGY K-12

- Ongoing maintenance of existing equipment & software
- 50 additional multimedia classrooms
  - Ceiling-mounted projector
  - Interactive whiteboard or projection screen
  - Presentation computer
  - Audio amplification system
  - iPad
  - Apple TV
- 8 iPad carts – Intermediate & High School
- 250 iPads – Elementary Classrooms

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2012-2013 Positions & Rationale

Special Services	
1 Job Coach	Support post-secondary special education students transitioning to community jobs
High School	
2.5 RR/ICS Teachers	Support special education students per IEPs
1 Behavioral Disabilities Teacher	Provide instruction for special education students transitioning from WIS to WHS
½ Technology / ½ Art Teacher	Provide instruction for High School Visual Arts curriculum
1 Business Teacher	Provide instruction for Financial Literacy Course
0.5 Substance Awareness Coordinator	Support curriculum & provide substance abuse prevention, assessment & referral services
1 World Language Teacher (Spanish)	Provide instruction for High School Spanish curriculum

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2012-2013 Positions & Rationale

Intermediate School	
1.5 Basic Skills Teachers	1.0 Language Arts Literacy Teacher, 0.5 Mathematics Teacher to provide instruction for at-risk students
1 Language Arts Literacy Teacher	Provide double period of Language Arts Literacy instruction for all students 6-8
1 Mathematics Teacher	Provide double period of Mathematics instruction for all students 6-8
1 Audio/Visual/Media Teacher	Provide a cycle of Audio/Visual/Media instruction for all students 6-8
1 Instructional Paraprofessional	Support special education student per IEP
0.5 Substance Awareness Coordinator	Support curriculum & provide substance abuse prevention, assessment & referral services

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2012-2013 Positions & Rationale

Elementary Schools	
0.5 World Language Teacher – Allenwood	Provide World Language instruction (Spanish) K-5
0.5 World Language Teacher – Central	
0.5 World Language Teacher – Old Mill	
0.5 World Language Teacher – West Belmar	
0.5 Special Education Teacher – Old Mill	Support special education students per IEPs
1 Special Education Teacher – West Belmar	
1 ELL Teacher – West Belmar	Support students in the English Language Learner Program (State mandate)

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2012-2013 Positions & Rationale

Elementary Schools (continued)	
0.25 Gifted & Talented Teacher – Allenwood	Provide Gifted & Talented instruction K-2
0.25 Gifted & Talented Teacher – Central	
0.25 Gifted & Talented Teacher – Old Mill	
0.25 Gifted & Talented Teacher – West Belmar	
District	
1 Data Entry Clerk	Support quarterly data collection for students & teachers (State mandate)
Transportation	
1 Dispatcher / Trainer	Enhance district transportation services

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SCHEDULE OF EVENTS

Draft Budget Presentations

Tuesday, March 13 – BOE Meeting – WIS – 8:00 pm

Thursday, March 22 – HS Parent Advisory Committee – HS Cafeteria – 9:00 am

Monday, March 26 – Intermediate School Auditorium – 7:00 pm

Budget Public Hearing

Tuesday, March 27 – BOE Meeting – Intermediate School Cafeteria – 8:00 pm

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DATE TO REMEMBER



School Board Election

November 6, 2012

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
02/29/2012

Check Date is 03/13/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
A.H. HOFFMANN, LLC/ 292193	12-02494	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	41242	CF	CLEANING,REPAIR & MAINT.	86490	390.00
			Total for A.H. HOFFMANN, LLC/ 292193				**$390.00**
A.R. COMMUNICATIONS/ 292033	12-01004	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	38982	CF	CLEANING, REPAIR& MAINT.	86491	215.75
			Total for A.R. COMMUNICATIONS/ 292033				**$215.75**
ABILITATIONS/ 10065	12-02437	11-000-216-600-012/ SPCH/OT/PT SUPPLIES	20810777 1003	CF	SPCH/OT/PT SUPPLIES	86492	54.39
	12-01939	11-000-216-600-012/ SPCH/OT/PT SUPPLIES	30810117 1470	CF	SPCH/OT/PT SUPPLIES	86492	116.51-
			Total for ABILITATIONS/ 10065				**$170.90**
ACADEMY CHARTER HIGH SCHOOL/ 292484	12-00912	10-000-100-560-001/ TRANSFER TO CHARTER SCH		CP	Tuition February	86493	3,637.00
			Total for ACADEMY CHARTER HIGH SCHOOL/ 292484				**$3,637.00**
ACHIEVEMENT PRODUCTS INC./ 10209	12-02441	11-000-216-600-012/ SPCH/OT/PT SUPPLIES	20435968 0101	CF	SPCH/OT/PT SUPPLIES	86494	271.07
	12-02440	11-000-216-600-012/ SPCH/OT/PT SUPPLIES	20435967 0101	CF	SPCH/OT/PT SUPPLIES	86494	499.89
			Total for ACHIEVEMENT PRODUCTS INC./ 10209				**$770.96**
AID IN LIEU/ 294352	12-02210	11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	LEIGH MCCABE	86495	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	SUZANNE PARCHMENT	86496	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	VICTORIA ROBERTS	86497	884.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	ROBERT & PATRICIA ADAMS	86498	884.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	MELISSA & DAVID HOWLETT	86499	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	VICKIANN KLISH	86500	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	DAWN MASTROLIA	86501	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	JACKIE & ROB PHILHOWER	86502	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	DONNA MOORE	86503	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	CHRISTINE DEMURJIAN	86504	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	BLANCH DILEO	86505	442.00

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AID IN LIEU/ 294352		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	ZAID & ANNE ABBUD	86506	1,326.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	KRISTIN NELSON	86507	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	ANTHONY & HALLEY PASANELLO	86508	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	JENNIFER FLORES	86509	884.00
			Total for AID IN LIEU/ 294352				**$8,840.00**
ALLIANCE COMMERCIAL PEST CONTROL INC./ 293796	12-01730	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	01-02749 16	CF	CLEANING, REPAIR& MAINT.	86510	895.00
	12-00443	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	01-02861 47	CF	CLEANING, REPAIR& MAINT.	86510	317.76
			Total for ALLIANCE COMMERCIAL PEST CONTROL INC./ 293796				**$1,212.76**
ALLIED BUILDING PRODUCTS CORP/ 10655	12-02420	11-000-261-610-004/ GENERAL SUPPLIES	454386-0 0	CF	GENERAL SUPPLIES	86511	61.20
			Total for ALLIED BUILDING PRODUCTS CORP/ 10655				**$61.20**
ALUMINUM ATHLETIC EQUIPMENT CO/ 10695	12-02176	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	1118251	CF	ATHLETIC SUPPLIES & MATE	86512	1,268.00
			Total for ALUMINUM ATHLETIC EQUIPMENT CO/ 10695				**$1,268.00**
AMERICAN PRINTING HOUSE FOR THE BLIND,IN/ 294530	12-02436	20-254-100-600-012/ IDEIA - B INST SUPPS	783409	CF	IDEIA - B INST SUPPS	86513	99.00
			Total for AMERICAN PRINTING HOUSE FOR THE BLIND,IN/ 294530				**$99.00**
ANNE R. FRANKEL/ 294126	12-02224	20-257-200-300-012/ IDEIA - PS PROF/TECH SV		CP	Mileage Reimb 1/25 - 2/10	86514	2,700.00
			Total for ANNE R. FRANKEL/ 294126				**$2,700.00**
APPLE INC./ 11524	12-02350	11-190-100-610-004/ GENERAL SUPPLIES H.S.	99840766 43	CF	GENERAL SUPPLIES H.S.	86515	345.00
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	99873764 467	CF	GENERAL SUPPLIES H.S.	86515	2,097.00

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APPLE INC./ 11524	12-01804	11-190-100-610-009/ GENERAL SUPPLIES W.B.	99803269 15	CF	GENERAL SUPPLIES W.B.	86515	69.00
		11-190-100-610-009/ GENERAL SUPPLIES W.B.	98951856 53	CF	GENERAL SUPPLIES W.B.	86515	599.00
	12-02360	12-120-100-730-001/ EQUIPMENT-INSTRUCTIONAL	99832132 68	CF	EQUIPMENT-INSTRUCTIONAL	86515	2,104.00
		12-120-100-730-001/ EQUIPMENT-INSTRUCTIONAL	99833087 12	CF	EQUIPMENT-INSTRUCTIONAL	86515	239.00
			Total for APPLE INC./ 11524				**$5,453.00**
ASBURY PARK PRESS NIE/ 11771	12-02615	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CF	Advertisements 2/2 & 2/10	86516	165.00
			Total for ASBURY PARK PRESS NIE/ 11771				**$165.00**
ATLANTIC BUSINESS PRODUCTS/ 294464	12-02283	11-000-240-600-008/ SUPPLIES AND MATERIALS	ARIN150 136	CF	SUPPLIES AND MATERIALS	86517	170.00
	12-01799	11-190-100-610-009/ GENERAL SUPPLIES W.B.	144628	CF	GENERAL SUPPLIES W.B.	86517	294.00
			Total for ATLANTIC BUSINESS PRODUCTS/ 294464				**$464.00**
ATLANTIS PREPARATORY SCHOOL/ 290899	12-02481	20-501-100-600-011/ NON-PUBLIC TEXTS		CF	Reimb non public textbooks	86518	562.70
			Total for ATLANTIS PREPARATORY SCHOOL/ 290899				**$562.70**
BARNES & NOBLE/ 290397	12-02558	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	comprehension materials	86519	1,590.40
	12-02193	11-190-100-610-004/ GENERAL SUPPLIES H.S.	2246543	CF	GENERAL SUPPLIES H.S.	86519	268.59
			Total for BARNES & NOBLE/ 290397				**$1,858.99**
BAYADA HOME HEALTH CARE, INC./ 294253	12-02188	11-000-217-320-001/ PURCH'D PROF - EDUC	7413327	CF	PURCH'D PROF - EDUC	86520	1,815.00
		11-000-217-320-001/ PURCH'D PROF - EDUC	7397936	CF	PURCH'D PROF - EDUC	86520	1,732.50
			Total for BAYADA HOME HEALTH CARE, INC./ 294253				**$3,547.50**
BENWAY SCHOOL/ 294201	12-01147	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	Tuition February	86521	4,547.36
			Total for BENWAY SCHOOL/ 294201				**$4,547.36**

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BROOKAIRE COMPANY/ 22011	12-02478	11-000-262-610-015/ GENERAL SUPPLIES	18225	CF	GENERAL SUPPLIES	86522	2,305.78
			Total for BROOKAIRE COMPANY/ 22011				**$2,305.78**
BROWN & BROWN METRO, INC/ 293291	12-00552	11-000-291-270-001/ HEALTH BENEFITS		CP	Merp Reimbursement Jan, Feb	86523	3,058.11
			Total for BROWN & BROWN METRO, INC/ 293291				**$3,058.11**
BSN SPORTS/ COLLEGE PACIFIC/ 292935	12-02134	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	94477648	CF	ATHLETIC SUPPLIES & MATE	86524	36.00
	12-02167	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	94494469	CF	ATHLETIC SUPPLIES & MATE	86524	418.31
	12-02145	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	94477647	CF	ATHLETIC SUPPLIES & MATE	86524	1,041.13
	12-02117	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	94477645	CF	ATHLETIC SUPPLIES & MATE	86524	1,388.20
	12-02256	11-402-100-600-005/ ATHLETIC SUPPLY & MATERI	94494471	CF	ATHLETIC SUPPLY & MATERI	86524	435.21
			Total for BSN SPORTS/ COLLEGE PACIFIC/ 292935				**$3,318.85**
BUS PARTS WAREHOUSE/ 290755	12-02392	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	00440068	CF	TRANS/ VEHICLE SUPPLIES	86525	183.00
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	00441423	CF	TRANS/ VEHICLE SUPPLIES	86525	14.88
			Total for BUS PARTS WAREHOUSE/ 290755				**$197.88**
CABANA BANNERS INC/ 292598	11-03117	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	607750	CF	ATHLETIC SUPPLIES & MATE	86526	475.00
			Total for CABANA BANNERS INC/ 292598				**$475.00**
CABLEVISION LIGHTPATH, INC/ 294168	12-02621	11-000-230-530-001/ COMMUNICATION/TELEPHONE		CF	February services	86527	6,010.66
			Total for CABLEVISION LIGHTPATH, INC/ 294168				**$6,010.66**
CANNON SPORTS INC/ 31509	12-02137	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	411802	CF	ATHLETIC SUPPLIES & MATE	86528	67.20
	12-02169	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	411803	CF	ATHLETIC SUPPLIES & MATE	86528	286.80
	12-02260	11-402-100-600-005/ ATHLETIC SUPPLY & MATERI	411804	CF	ATHLETIC SUPPLY & MATERI	86528	5.66
			Total for CANNON SPORTS INC/ 31509				**$359.66**
CAROLYN A DELP, RN, LLC/ 293831	12-00776	11-000-213-300-010/ PURCHASED PROFESSIONAL A		CP	Nursing services 1/23-2/10	86529	3,396.40
			Total for CAROLYN A DELP, RN, LLC/ 293831				**$3,396.40**
CDW GOVERNMENT INC/ 291520	12-02266	11-000-222-600-008/ ED MEDIA SUPPLIES - OM	F330625	CF	ED MEDIA SUPPLIES - OM	86530	804.93
	12-02359	11-190-100-610-009/ GENERAL SUPPLIES W.B.	F938005	CF	GENERAL SUPPLIES W.B.	86530	272.76

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CDW GOVERNMENT INC/ 291520		11-190-100-610-009/ GENERAL SUPPLIES W.B.	F801635	CF	GENERAL SUPPLIES W.B.	86530	181.84
	12-02299	11-190-100-610-009/ GENERAL SUPPLIES W.B.	F017465	CF	GENERAL SUPPLIES W.B.	86530	1,604.25
			Total for CDW GOVERNMENT INC/ 291520				**$2,863.78**
CENTER FOR EDUC & EMPLOYMENT/ 292101	12-02340	11-000-270-390-014/ PURCH.PROF/TECH.SERVICES	06673846	CF	PURCH.PROF/TECH.SERVICES	86531	253.95
			Total for CENTER FOR EDUC & EMPLOYMENT/ 292101				**$253.95**
CHEMSEARCH DIV. OF NCH CORP/ 294190	12-02377	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	615783	CF	TRANS/ VEHICLE SUPPLIES	86532	241.75
			Total for CHEMSEARCH DIV. OF NCH CORP/ 294190				**$241.75**
CHILDRENS CENTER OF MON COUNTY/ 31190	12-01176	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	February Tuition	86533	32,242.24
			Total for CHILDRENS CENTER OF MON COUNTY/ 31190				**$32,242.24**
CHILDS WORK CHILDS PLAY/ 31108	12-01886	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL		CF	teaching materials	86534	120.89
			Total for CHILDS WORK CHILDS PLAY/ 31108				**$120.89**
CLAYTON BLOCK COMPANY LLC/ 292103	12-00547	11-000-262-441-013/ RENTAL OF LAND & BLDG. O		CP	Monthly rental March	86535	3,746.25
			Total for CLAYTON BLOCK COMPANY LLC/ 292103				**$3,746.25**
COAST STAR/ 290474	12-02555	11-000-222-600-005/ ED MEDIA SUPPLIES-INT		CF	subscription renewal	86536	29.00
			Total for COAST STAR/ 290474				**$29.00**
COLD SPRING WATER CO./ 31742	12-00465	11-000-261-420-002/ CLEANING & REPAIR	13185	CF	CLEANING & REPAIR	86537	18.00
	12-00047	11-000-240-600-004/ SUPPLIES AND MATERIALS	14535	CF	SUPPLIES AND MATERIALS	86537	48.00
			Total for COLD SPRING WATER CO./ 31742				**$66.00**
COLLIER HIGH SCHOOL/ 31830	12-01556	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	Tuition February	86538	10,076.08
			Total for COLLIER HIGH SCHOOL/ 31830				**$10,076.08**

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CONTRACT PAPER GROUP, INC/ 294282	12-02020	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	43001271 301	CF	SP SVC - SUPPLIES & MATE	86539	446.60
		11-000-230-610-001/ SUPPLIES AND MATERIALS	43001271 301	CF	SUPPLIES AND MATERIALS	86539	1,500.00
		11-000-251-600-001/ SUPPLIES AND MATERIALS	43001271 301	CF	SUPPLIES AND MATERIALS	86539	1,500.00
		11-000-252-600-019/ TECH SUPP'S & MATLS	43001271 301	CF	TECH SUPP'S & MATLS	86539	250.00
		11-000-262-610-015/ GENERAL SUPPLIES	43001271 301	CF	GENERAL SUPPLIES	86539	250.00
		11-000-270-610-014/ TRANS/ OFFICE SUPPLIES	43001271 301	CF	TRANS/ OFFICE SUPPLIES	86539	250.00
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	43001271 301	CF	GENERAL SUPPLIES H.S.	86539	4,334.00
		11-190-100-610-005/ GENERAL SUPPLIES INT	43001271 301	CF	GENERAL SUPPLIES INT	86539	3,250.00
		11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	43001271 301	CF	GENERAL SUPPLIES ALLENWO	86539	1,250.00
		11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	43001271 301	CF	GENERAL SUPPLIES CENTRAL	86539	1,000.00
		11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	43001271 301	CF	GENERAL SUPPLIES OLD MIL	86539	1,000.00
		11-190-100-610-009/ GENERAL SUPPLIES W.B.	43001271 301	CF	GENERAL SUPPLIES W.B.	86539	1,000.00
			Total for CONTRACT PAPER GROUP, INC/ 294282				**$16,030.60**
COOPER ELECTRIC SUPPLY INC/ 32477	12-02444	11-000-261-420-004/ CLEANING, REPAIR, AND MA	S0120163 70.001	CF	CLEANING, REPAIR, AND MA	86540	270.00
			Total for COOPER ELECTRIC SUPPLY INC/ 32477				**$270.00**
CPC BEHAVIORAL HEALTHCARE, INC/ 51093	12-00362	11-000-291-210-001/ GROUP INSURANCE		CP	EAP services February	86541	958.33
			Total for CPC BEHAVIORAL HEALTHCARE, INC/ 51093				**$958.33**

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DAN BOSAK/ 294106	12-02423	11-000-262-610-015/ GENERAL SUPPLIES		CF	Mileage Reimb Nov - Dec	86542	41.29
			Total for DAN BOSAK/ 294106				**$41.29**
DANIELLE LUCAS/ 292195	12-01253	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	mileage reimbursement	86543	70.37
			Total for DANIELLE LUCAS/ 292195				**$70.37**
DELL COMPUTERS/ 291538	12-00505	11-000-262-610-015/ GENERAL SUPPLIES	XFJ3W1FC7	CF	GENERAL SUPPLIES	86544	1,136.25
			Total for DELL COMPUTERS/ 291538				**$1,136.25**
DELTA DENTAL OF NJ, INC./ 293818	12-02659	11-000-291-270-001/ HEALTH BENEFITS		CF	march Dental Premium	86545	27,413.11
			Total for DELTA DENTAL OF NJ, INC./ 293818				**$27,413.11**
DELTA EDUCATION/ 40457	12-02201	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	30250009 0090	CF	GENERAL SUPPLIES OLD MIL	86546	119.86
			Total for DELTA EDUCATION/ 40457				**$119.86**
DICKSON SUPPLY CO INC/ 40690	12-00885	11-000-261-610-013/ GENERAL SUPPLIES	925392	CF	GENERAL SUPPLIES	86547	279.20
		11-000-261-610-013/ GENERAL SUPPLIES	925693	CF	GENERAL SUPPLIES	86547	16.52
			Total for DICKSON SUPPLY CO INC/ 40690				**$295.72**
DOLLAMUR LP/ 294521	12-02161	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	00004389 1	CF	ATHLETIC SUPPLIES & MATE	86548	48.99
			Total for DOLLAMUR LP/ 294521				**$48.99**
DONALY BASS/ 294247	12-00046	11-000-240-600-004/ SUPPLIES AND MATERIALS		CP	Mileage Reimb 1/9-1/31 Bank	86549	5.46
			Total for DONALY BASS/ 294247				**$5.46**
DR JAMES HABEL/ 291819	12-02721	11-000-230-890-001/ MISC EXPENDITURES ADM.		CF	February Expenses	86550	408.72
			Total for DR JAMES HABEL/ 291819				**$408.72**
DUNPHY-SMITH CO./ 41165	12-00345	11-000-261-610-013/ GENERAL SUPPLIES	M076157	CF	GENERAL SUPPLIES	86551	54.60
			Total for DUNPHY-SMITH CO./ 41165				**$54.60**

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EDUCATION INC/ 293882	12-02470	11-150-100-320-001/ HOME INST - PCHD PROF		CF	Bedside instruction January	86552	325.85
			Total for EDUCATION INC/ 293882				**$325.85**
EDWARDS TIRE CO. INC/ 51047	12-02409	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	0058600	CF	CLEANING,REPAIR & MAINT.	86553	1,867.70
		11-000-270-420-014/ CLEANING,REPAIR & MAINT.	0058001	CF	CLEANING,REPAIR & MAINT.	86553	374.22
			Total for EDWARDS TIRE CO. INC/ 51047				**$2,241.92**
EILEEN HONOHAN/ 293792	12-00544	11-000-291-270-001/ HEALTH BENEFITS		CP	SHBP Reimb March	86554	690.84
			Total for EILEEN HONOHAN/ 293792				**$690.84**
ENCON SERVICE CO/ 294411	12-02332	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	071397	CF	CLEANING, REPAIR& MAINT.	86555	5,835.00
	12-01507	11-000-261-420-002/ CLEANING & REPAIR	82362	CF	CLEANING & REPAIR	86555	700.00
			Total for ENCON SERVICE CO/ 294411				**$6,535.00**
F&C AUTOMOTIVE SUPPLY INC/ 60198	12-02349	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	178525	CF	TRANS/ VEHICLE SUPPLIES	86556	359.75
	12-02363	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	178524	CF	TRANS/ VEHICLE SUPPLIES	86556	1,407.26
	12-02399	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	178523	CF	TRANS/ VEHICLE SUPPLIES	86556	679.00
	12-02443	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	178628	CF	TRANS/ VEHICLE SUPPLIES	86556	502.47
			Total for F&C AUTOMOTIVE SUPPLY INC/ 60198				**$2,948.48**
FLAGSHIP DENTAL PLANS/ 294192	12-02674	11-000-291-270-001/ HEALTH BENEFITS		CF	March Dental Premium	86557	3,648.97
			Total for FLAGSHIP DENTAL PLANS/ 294192				**$3,648.97**
FOLEY, INC/ 291675	12-02432	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	PSIN1570761	CF	TRANS/ VEHICLE SUPPLIES	86558	138.54
			Total for FOLEY, INC/ 291675				**$138.54**
FOLLETT EDUCATIONAL SERVICES/ 292786	12-02382	11-190-100-640-004/ TEXTBOOKS H.S.	1243505A	CF	TEXTBOOKS H.S.	86559	1,239.54
	12-02302	11-190-100-610-004/ GENERAL SUPPLIES H.S.	1243637C	CF	GENERAL SUPPLIES H.S.	86559	3.90
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	1243637A	CF	GENERAL SUPPLIES H.S.	86559	93.60
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	1243637B	CF	GENERAL SUPPLIES H.S.	86559	1.30
			Total for FOLLETT EDUCATIONAL SERVICES/ 292786				**$1,338.34**

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FOLLETT LIBRARY BOOK CO/ 60483	12-01955	11-000-222-600-004/ ED MEDIA SUPPLIES-HS	517522F-4	CF	ED MEDIA SUPPLIES-HS	86560	402.87
	12-01947	11-000-222-600-004/ ED MEDIA SUPPLIES-HS	513881F-3	CF	ED MEDIA SUPPLIES-HS	86560	1,204.03
	12-01834	11-000-222-600-008/ ED MEDIA SUPPLIES - OM	504981-1	CF	ED MEDIA SUPPLIES - OM	86560	883.52
		11-000-222-600-008/ ED MEDIA SUPPLIES - OM	504981F-0	CF	ED MEDIA SUPPLIES - OM	86560	73.01
			Total for FOLLETT LIBRARY BOOK CO/ 60483				**$2,563.43**
FOLLETT SOFTWARE COMPANY INC/ 292044	12-02235	11-000-222-500-001/ ED MEDIA OTHR PURCH SERV	980820	CF	ED MEDIA OTHR PURCH SERV	86561	11,809.14
			Total for FOLLETT SOFTWARE COMPANY INC/ 292044				**$11,809.14**
FOODTOWN OF SEA GIRT/ 60511	12-01387	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL		CP	food supplies 1/26/12	86562	36.48
			Total for FOODTOWN OF SEA GIRT/ 60511				**$36.48**
GEESE POLICE INC./ 294529	12-02339	11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	37735	CF	CLNG/REPAIR/MAINT, GRNDS	86563	650.00
		11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	37857	CF	CLNG/REPAIR/MAINT, GRNDS	86563	650.00
			Total for GEESE POLICE INC./ 294529				**$1,300.00**
GLENDOLA SERVICE CENTER/ 290654	12-00402	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	06959	CF	CLEANING,REPAIR & MAINT.	86564	150.00
			Total for GLENDOLA SERVICE CENTER/ 290654				**$150.00**
GRAINGER/ 70920	12-02305	11-190-100-610-004/ GENERAL SUPPLIES H.S.	9521693-43	CF	GENERAL SUPPLIES H.S.	86565	149.24
	12-01612	11-000-261-610-013/ GENERAL SUPPLIES	9746736-43	CF	GENERAL SUPPLIES	86565	114.64
		11-000-261-610-013/ GENERAL SUPPLIES	9746717-637	CF	GENERAL SUPPLIES	86565	460.88
		11-000-261-610-013/ GENERAL SUPPLIES	9746349-985	CF	GENERAL SUPPLIES	86565	36.00
		11-000-261-610-013/ GENERAL SUPPLIES	9739261-551	CF	GENERAL SUPPLIES	86565	9.06
		11-000-261-610-013/ GENERAL SUPPLIES	9741162-482	CF	GENERAL SUPPLIES	86565	64.56

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

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GRAINGER/ 70920		11-000-261-610-013/ GENERAL SUPPLIES	9741300306	CF	GENERAL SUPPLIES	86565	40.08
		11-000-261-610-013/ GENERAL SUPPLIES	9748206076	CF	GENERAL SUPPLIES	86565	133.77
	12-02433	11-000-262-610-015/ GENERAL SUPPLIES	9742771679	CF	GENERAL SUPPLIES	86565	145.65
			Total for GRAINGER/ 70920				**$1,153.88**
H A DEHART & SON INC/ 40360	12-02356	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	164737	CF	TRANS/ VEHICLE SUPPLIES	86566	162.15
	12-02430	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	164888	CF	TRANS/ VEHICLE SUPPLIES	86566	344.48
	12-02417	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	164870	CF	TRANS/ VEHICLE SUPPLIES	86566	230.60
			Total for H A DEHART & SON INC/ 40360				**$737.23**
HARCOURT INC/ 292604	12-00255	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	9473697883	CF	GENERAL SUPPLIES ALLENWO	86567	7,886.25
			Total for HARCOURT INC/ 292604				**$7,886.25**
HAWKSWOOD SCHOOL/ 131951	12-01051	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	TUITION MARCH	86568	41,778.00
			Total for HAWKSWOOD SCHOOL/ 131951				**$41,778.00**
HESS CORPORATION/ 293229	12-00553	11-000-262-621-001/ ENERGY - NATURAL GAS		CP	Heat service Jan/Feb	86569	32,895.31
			Total for HESS CORPORATION/ 293229				**$32,895.31**
HOLLY KIEFER/ 292155	12-02508	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CF	CDL LICENSE RENEWAL	86570	22.00
			Total for HOLLY KIEFER/ 292155				**$22.00**
HORIZON BLUE CROSS & BLUE SHLD/ 21397	12-02387	11-000-291-270-001/ HEALTH BENEFITS		CP	ADM FEE JANUARY	86571	25,389.20
			Total for HORIZON BLUE CROSS & BLUE SHLD/ 21397				**$25,389.20**
HOWELL TOWNSHIP BOARD OF EDUCATION/ 293236	12-02151	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CP	TUITION FEBRUARY	86572	4,266.83
	12-01173	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	TUITION FEBRUARY	86572	4,042.20
			Total for HOWELL TOWNSHIP BOARD OF EDUCATION/ 293236				**$8,309.03**

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Unposted Checks							
HUMAN RELATIONS MEDIA CTR INC/ 81818	12-02208	11-190-100-610-005/ GENERAL SUPPLIES INT	3133203	CF	GENERAL SUPPLIES INT	86573	164.95
			Total for HUMAN RELATIONS MEDIA CTR INC/ 81818				**$164.95**
INNOVATIVE LEARNING CONCEPTS INC/ 90259	12-02066	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	20014995 1	CF	GENERAL SUPPLIES ALLENWO	86574	790.90
			Total for INNOVATIVE LEARNING CONCEPTS INC/ 90259				**$790.90**
INTERACTIVE PLAYGROUND WELLNESS CENTER/ 294102	12-02591	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.	76	CF	SPCH/OT/PT PURCH PROF.	86575	7,097.50
			Total for INTERACTIVE PLAYGROUND WELLNESS CENTER/ 294102				**$7,097.50**
INVO HEALTHCARE ASSOC, INC/ 294304	12-02575	20-254-200-300-012/ IDEIA - B - PROF/TECH SV	29442	CF	IDEIA - B - PROF/TECH SV	86576	23,493.00
			Total for INVO HEALTHCARE ASSOC, INC/ 294304				**$23,493.00**
J W PEPPER & SON INC/ 160720	12-00706	11-190-100-610-005/ GENERAL SUPPLIES INT		CP	Winter/Spring Concert select	86577	1,407.45
	12-00711	11-190-100-610-005/ GENERAL SUPPLIES INT		CP	music for jazz band	86577	647.82
			Total for J W PEPPER & SON INC/ 160720				**$2,055.27**
J.A SEXAUER MFG CO INC/ 191620	12-00920	11-000-261-610-013/ GENERAL SUPPLIES	25959285 5	CF	GENERAL SUPPLIES	86578	68.29
		11-000-261-610-013/ GENERAL SUPPLIES	26122540 3	CF	GENERAL SUPPLIES	86578	140.04
		11-000-261-610-013/ GENERAL SUPPLIES	26122541 1	CF	GENERAL SUPPLIES	86578	30.12
			Total for J.A SEXAUER MFG CO INC/ 191620				**$238.45**
JAEGER LUMBER & SUPPLY CO INC/ 291631	12-01391	11-000-261-610-013/ GENERAL SUPPLIES	248653	CF	GENERAL SUPPLIES	86579	68.95
		11-000-261-610-013/ GENERAL SUPPLIES	252788	CF	GENERAL SUPPLIES	86579	104.54
			Total for JAEGER LUMBER & SUPPLY CO INC/ 291631				**$173.49**

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Unposted Checks							
JAMM PRINTING/ 81440	12-02048	11-190-100-610-005/ GENERAL SUPPLIES INT	2584	CF	GENERAL SUPPLIES INT	86580	580.00
			Total for JAMM PRINTING/ 81440				**$580.00**
JCP&L/ 70915	12-00521	11-000-262-622-001/ ENERGY - ELECTRICITY		CP	Electric service January	86581	53,711.31
			Total for JCP&L/ 70915				**$53,711.31**
JILL BERTHELSON/ 291448	12-02649	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CF	CDL PHYSICAL CO PAY	86582	10.00
			Total for JILL BERTHELSON/ 291448				**$10.00**
JM PRINTING SERVICE, INC./ 21290	12-02661	11-000-240-600-004/ SUPPLIES AND MATERIALS	88133	CF	SUPPLIES AND MATERIALS	86583	43.27
		11-000-240-600-005/ SUPPLIES AND MATERIALS	88133	CF	SUPPLIES AND MATERIALS	86583	43.26
		11-000-240-600-006/ SUPPLIES AND MATERIALS	88133	CF	SUPPLIES AND MATERIALS	86583	43.26
		11-000-240-600-007/ SUPPLIES AND MATERIALS	88133	CF	SUPPLIES AND MATERIALS	86583	43.26
		11-000-240-600-008/ SUPPLIES AND MATERIALS	88133	CF	SUPPLIES AND MATERIALS	86583	43.26
		11-000-240-600-009/ SUPPLIES AND MATERIALS	88133	CF	SUPPLIES AND MATERIALS	86583	43.26
			Total for JM PRINTING SERVICE, INC./ 21290				**$259.57**
JOHNSTONE SUPPLY/ 294171	12-01970	11-000-261-610-007/ GENERAL SUPPLIES	S2528977.001	CF	GENERAL SUPPLIES	86584	57.75
			Total for JOHNSTONE SUPPLY/ 294171				**$57.75**
KELE INC/ 294531	12-02519	11-000-261-610-013/ GENERAL SUPPLIES	1487753	CF	GENERAL SUPPLIES	86585	49.60
		11-000-261-610-005/ GENERAL SUPPLIES	1490075	CF	GENERAL SUPPLIES	86585	635.84
		11-000-261-610-005/ GENERAL SUPPLIES	1487201	CF	GENERAL SUPPLIES	86585	332.86
		11-000-261-610-013/ GENERAL SUPPLIES	1487201	CF	GENERAL SUPPLIES	86585	446.40
	12-02474	11-000-261-610-004/ GENERAL SUPPLIES	1489242	CF	GENERAL SUPPLIES	86585	452.60
		11-000-261-610-005/ GENERAL SUPPLIES	1489242	CF	GENERAL SUPPLIES	86585	6.63
		11-000-261-610-005/ GENERAL SUPPLIES	1485573	CF	GENERAL SUPPLIES	86585	20.07
		11-000-261-610-013/ GENERAL SUPPLIES	1485573	CF	GENERAL SUPPLIES	86585	54.58
			Total for KELE INC/ 294531				**$1,998.58**
KENNEY,GROSS,KOVATS & PARTON/ 110345	12-02660	11-000-230-331-001/ LEGAL SERVICES		CF	LEGAL SERVICES DECEMBER	86586	9,452.01

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Unposted Checks							
			Total for KENNEY,GROSS,KOVATS & PARTON/ 110345				**$9,452.01**
KUBOTA TRACTOR CORPORATION/ 294513	12-01995	12-000-300-730-001/ UNDISTRIB.EXPS.NON-INST.	NJPA3-N O-12	CF	UNDISTRIB.EXPS.NON-INST.	86587	43,063.60
			Total for KUBOTA TRACTOR CORPORATION/ 294513				**$43,063.60**
L & H WOODS & WATER/ 293912	12-01324	11-190-100-610-004/ GENERAL SUPPLIES H.S.		CF	ARROW RESTS	86588	314.93
			Total for L & H WOODS & WATER/ 293912				**$314.93**
LADACIN NETWORK, INC/ 291979	12-01165	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition January	86589	18,742.08
			Total for LADACIN NETWORK, INC/ 291979				**$18,742.08**
LAWSON PRODUCTS INC/ 120450	12-02489	11-000-261-610-013/ GENERAL SUPPLIES	93005945 86	CF	GENERAL SUPPLIES	86590	24.15
	12-02258	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	93005165 13	CF	GEN. SUPPLIES, GRNDS	86590	436.54
			Total for LAWSON PRODUCTS INC/ 120450				**$460.69**
LEARNING RESOURCES/ 290934	12-02400	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	1622716	CF	GENERAL SUPPLIES CENTRAL	86591	593.80
			Total for LEARNING RESOURCES/ 290934				**$593.80**
LEISURE SPORTING GOODS/ 120787	12-02185	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	040443-0 0	CF	ATHLETIC SUPPLIES & MATE	86592	1,477.65
			Total for LEISURE SPORTING GOODS/ 120787				**$1,477.65**
LENAPE LIFEWAYS EDUC PROGRAMS INC/ 294548	12-02653	20-001-100-100-010/ WFEE GRANTS		CF	PROGRAM LENAPE LIFEWAYS	86593	500.00
			Total for LENAPE LIFEWAYS EDUC PROGRAMS INC/ 294548				**$500.00**
LENNOX INDUSTRIES INC./ 291956	12-02384	11-000-261-610-013/ GENERAL SUPPLIES	54157024 8	CF	GENERAL SUPPLIES	86594	25.21
			Total for LENNOX INDUSTRIES INC./ 291956				**$25.21**

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Unposted Checks							
LONGSTRETH SPORTING GOODS/ 121295	12-02127	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	876497A	CF	ATHLETIC SUPPLIES & MATE	86595	501.09
		11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	876497B	CF	ATHLETIC SUPPLIES & MATE	86595	23.85
			Total for LONGSTRETH SPORTING GOODS/ 121295				**$524.94**
LORETTA KOCHEL/ 294546	12-02534	11-000-262-610-015/ GENERAL SUPPLIES		CF	REIMB BLACK SEAL TRAINING	86596	500.00
			Total for LORETTA KOCHEL/ 294546				**$500.00**
LORI DUBOIS/ 294226	12-00358	11-000-270-514-014/ CONTRACTED SERVICES SPEC		CP	FEBRUARY PARENTAL CONTRACT	86597	1,000.00
			Total for LORI DUBOIS/ 294226				**$1,000.00**
LOWE'S HOME CENTERS, INC/ 294141	12-01957	11-000-261-610-013/ GENERAL SUPPLIES		CF	MATERIALS TRANS BATHROOM	86598	408.12
	12-01921	11-000-261-610-013/ GENERAL SUPPLIES		CF	BOSCH TOOL KIT	86598	309.52
	12-02274	11-000-261-610-013/ GENERAL SUPPLIES		CF	LAMINATE FOR BOARD OFFICE	86598	72.96
			Total for LOWE'S HOME CENTERS, INC/ 294141				**$790.60**
MAGNA PUBLICATIONS/ 294539	12-02434	11-000-262-610-015/ GENERAL SUPPLIES	1628498-B1	CF	GENERAL SUPPLIES	86599	249.00
			Total for MAGNA PUBLICATIONS/ 294539				**$249.00**
MAIN ELECTRIC SUPPLY/ 130231	12-02465	11-000-261-610-005/ GENERAL SUPPLIES	1469706-01	CF	GENERAL SUPPLIES	86600	108.60
		11-000-261-610-004/ GENERAL SUPPLIES	1470408.01	CF	GENERAL SUPPLIES	86600	2,278.60
		11-000-261-610-005/ GENERAL SUPPLIES	1470408.01	CF	GENERAL SUPPLIES	86600	201.40
	12-01447	11-000-262-610-015/ GENERAL SUPPLIES	1469032-01	CF	GENERAL SUPPLIES	86600	85.42
		11-000-262-610-015/ GENERAL SUPPLIES	1469570-01	CF	GENERAL SUPPLIES	86600	396.13
	12-02490	11-000-262-610-015/ GENERAL SUPPLIES	1469569-01	CF	GENERAL SUPPLIES	86600	731.89
			Total for MAIN ELECTRIC SUPPLY/ 130231				**$3,802.04**

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Unposted Checks							
MANGRUM-STRICHART LEARNING RESORCES/ 294503	12-01868	11-212-100-610-012/ GENERAL SUPPLIES MD PROG	3938	CF	GENERAL SUPPLIES MD PROG	86601	89.50
			Total for MANGRUM-STRICHART LEARNING RESORCES/ 294503				**$89.50**
MARY B HASPEL/ 294287	12-02187	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CP	JANUSRY BEHAVIORAL SERVICES	86602	1,400.00
			Total for MARY B HASPEL/ 294287				**$1,400.00**
MARY POMERANTZ ADVERTISING, INC./ 293949	12-02617	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CF	ADVERTISEMENT 2/12 FB COACH	86603	2,772.61
			Total for MARY POMERANTZ ADVERTISING, INC./ 293949				**$2,772.61**
MATTYE M. GANDEL/ 290872	12-02657	11-000-230-331-001/ LEGAL SERVICES		CF	ARBITRATOR FEES	86604	800.00
			Total for MATTYE M. GANDEL/ 290872				**$800.00**
MAYNARD ELECTRIC/ 294452	12-02365	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	2291	CF	CLEANING, REPAIR& MAINT.	86605	265.00
			Total for MAYNARD ELECTRIC/ 294452				**$265.00**
MEDICARE PART B/ 293800	12-02658	11-000-291-210-001/ GROUP INSURANCE		CP	BARBARA STIRLING	86606	299.70
		11-000-291-210-001/ GROUP INSURANCE		CP	ELIZABETH D'ANDREA	86607	599.40
		11-000-291-210-001/ GROUP INSURANCE		CP	GLORIA JARGER	86608	299.70
		11-000-291-210-001/ GROUP INSURANCE		CP	JANET HOLSEY	86609	299.70
		11-000-291-210-001/ GROUP INSURANCE		CP	JOHN THOMPSON	86610	599.40
		11-000-291-210-001/ GROUP INSURANCE		CP	KAY EHRING	86611	599.40
		11-000-291-210-001/ GROUP INSURANCE		CP	LILLIAN JONES	86612	299.70
		11-000-291-210-001/ GROUP INSURANCE		CP	LUCY POSTEN	86613	299.70
		11-000-291-210-001/ GROUP INSURANCE		CP	MARILY FORTE	86614	299.70
		11-000-291-210-001/ GROUP INSURANCE		CP	MARION WHITE	86615	299.70
		11-000-291-210-001/ GROUP INSURANCE		CP	OTTILIE KOSSACK	86616	599.40
		11-000-291-210-001/ GROUP INSURANCE		CF	VIRGINIA ALLEN	86617	299.70
			Total for MEDICARE PART B/ 293800				**$4,795.20**

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Unposted Checks							
METUCHEN CENTER, INC./ 293168	12-02143	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	102074	CF	ATHLETIC SUPPLIES & MATE	86618	545.00
	12-02113	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	102398	CF	ATHLETIC SUPPLIES & MATE	86618	1,393.20
			Total for METUCHEN CENTER, INC./ 293168				**$1,938.20**
MICHAEL CALANDRA/ 294313	12-00504	11-000-270-514-014/ CONTRACTED SERVICES SPEC		CP	PARENTAL CONTRACT	86619	1,360.00
			Total for MICHAEL CALANDRA/ 294313				**$1,360.00**
MILANO SEWING & VACUUM CENTER/ 130238	12-01427	11-000-262-610-015/ GENERAL SUPPLIES		CP	VACUUM BAGS	86620	17.97
		11-000-262-610-015/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	86620	182.03
			Total for MILANO SEWING & VACUUM CENTER/ 130238				**$200.00**
MINDWARE HOLDINGS, INC/ 131596	12-01964	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	2071859	CF	GENERAL SUPPLIES ALLENWO	86621	63.30
			Total for MINDWARE HOLDINGS, INC/ 131596				**$63.30**
MOESC/ 132007	12-02620	20-254-200-300-999/ IDEIA-B PURCH/PROF -NP		CF	IDEA DECEMBER	86622	848.08
	12-02435	11-000-219-390-011/ OTHER PURCH. SERV. -EVAL		CF	NOV PSY SERVICES	86622	2,250.00
	12-02619	20-502-200-390-010/ NP AUX - PURCH'D SVC		CF	CHAPTER 192/93 FEB	86622	1,965.00
		20-507-200-390-010/ NP HC - PURCH'D SVC		CF	CHAPTER 192/93 FEB	86622	3,219.00
	12-02594	11-000-213-500-001/ OTHER PURCHASED SERV HEA		CF	RESTRAINT TRAINING NOV	86622	1,500.00
	12-02590	11-000-219-390-011/ OTHER PURCH. SERV. -EVAL		CF	CST SERVICES DECEMBER	86622	750.00
	12-01601	11-000-270-517-014/ MOESC REG. ED. ESC		CP	Transportation January	86622	41,930.33
		11-000-270-518-014/ MOESC SPECIAL ED. ESC		CP	Transportation January	86622	48,957.58
			Total for MOESC/ 132007				**$101,419.99**
MONICA PETER/ 294206	12-02562	11-000-219-390-011/ OTHER PURCH. SERV. -EVAL		CF	BILLINGUAL PSY ASSESS	86623	425.00
			Total for MONICA PETER/ 294206				**$425.00**
MONMOUTH COUNTY VOC SCHOOL/ 132030	12-01600	11-000-100-563-001/ TUITION COUNTY VOC REGUL		CP	TUITION JANUARY	86624	43,587.50
		11-000-100-564-001/ TUITION VOC SPECIA		CP	TUITION JANUARY	86624	12,065.00
			Total for MONMOUTH COUNTY VOC SCHOOL/ 132030				**$55,652.50**

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Unposted Checks							
MR. KEYS INC./ 192276	12-02189	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	108510	CF	CLEANING, REPAIR& MAINT.	86625	65.00
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	108507	CF	CLEANING, REPAIR& MAINT.	86625	88.00
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	20887	CF	CLEANING, REPAIR& MAINT.	86625	50.00
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	20817	CF	CLEANING, REPAIR& MAINT.	86625	75.00
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	108508	CF	CLEANING, REPAIR& MAINT.	86625	79.00
	12-01106	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	20815	CF	CLEANING, REPAIR& MAINT.	86625	11.00
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	20871	CF	CLEANING, REPAIR& MAINT.	86625	16.00
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	20872	CF	CLEANING, REPAIR& MAINT.	86625	12.00
			Total for MR. KEYS INC./ 192276				**$396.00**
MUNICIPAL CAPITAL CORPORATION/ 294426	12-00103	11-000-230-590-001/ MISC PRCH SERV/INSURANCE		CP	Lease payment 8	86626	455.68
	12-00105	11-000-252-500-019/ TECH - OTHER PURCH'D SVC		CP	Lease payment 8	86626	455.68
	12-00106	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CP	Lease payment 8	86626	455.68
	12-00099	11-000-262-610-015/ GENERAL SUPPLIES		CP	Lease payment 8	86626	167.97
	12-00113	11-000-240-500-009/ RENTALS/LEASES		CP	lease payment 8	86626	165.00
		11-190-100-500-009/ OTHER PURCHASED SERVICES		CP	lease payment 8	86626	736.90
	12-00100	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CP	lease payment 8	86626	187.44
	12-00101	11-000-219-592-011/ OTHER PURCH. SERV		CP	lease payment 8	86626	420.82
	12-00092	11-000-240-500-006/ RENTALS/LEASES		CP	lease payment 8	86626	225.00
		11-190-100-500-006/ OTHER PURCHASED SERVICES		CP	lease payment 8	86626	977.65
	12-00093	11-000-240-500-007/ RENTALS/LEASES		CP	lease payment 8	86626	200.00
		11-190-100-500-007/ OTHER PURCHASED SERVICES		CP	lease payment 8	86626	1,130.41
	12-00094	11-000-240-500-008/ RENTALS/LEASES		CP	lease payment 8	86626	325.00
		11-190-100-500-008/ OTHER PURCHASED SERVICES		CP	lease payment 8	86626	1,018.42
	12-00138	11-190-100-500-010/ OTHER PURCHASED SERVICES		CP	lease payment 8	86626	255.94
	12-00102	11-000-240-500-005/ RENTALS/LEASES		CP	lease payment 8	86626	325.00
		11-190-100-500-005/ OTHER PURCHASED SERVICES		CP	lease payment 8	86626	3,135.00
	12-00114	11-000-240-500-004/ RENTALS/LEASES		CP	lease payment 8	86626	467.00
		11-190-100-500-004/ OTHER PURCHASED SERVICES		CP	lease payment 8	86626	3,523.93
			Total for MUNICIPAL CAPITAL CORPORATION/ 294426				**$14,628.52**
NASCO/ 290408	12-01825	11-190-100-610-005/ GENERAL SUPPLIES INT	602942	CF	GENERAL SUPPLIES INT	86627	375.44

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NASCO/ 290408		11-190-100-610-005/ GENERAL SUPPLIES INT	627069	CF	GENERAL SUPPLIES INT	86627	53.78
			Total for NASCO/ 290408				**$429.22**
NATIONAL LAMINATING, INC/ 292275	12-02450	11-190-100-610-009/ GENERAL SUPPLIES W.B.	46788	CF	GENERAL SUPPLIES W.B.	86628	329.34
			Total for NATIONAL LAMINATING, INC/ 292275				**$329.34**
NEPTUNE TWP BOARD OF EDUC/ 293086	12-02665	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CF	tuition adjustment 2010/11	86629	5,761.00
	12-01170	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CP	tuition February	86629	10,797.70
			Total for NEPTUNE TWP BOARD OF EDUC/ 293086				**$16,558.70**
NEW REALM PRINTING, LLC/ 294097	12-02517	20-251-100-600-111/ IDEIA B - SUPPLIES 2011	1726	CF	IDEIA B - SUPPLIES 2011	86630	51.46
			Total for NEW REALM PRINTING, LLC/ 294097				**$51.46**
NEW ROAD SCHOOLS OF NJ INC/ 290578	12-01169	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition February	86631	4,577.10
			Total for NEW ROAD SCHOOLS OF NJ INC/ 290578				**$4,577.10**
NILDA M. COLLAZO/ 294056	12-02407	11-000-219-390-011/ OTHER PURCH. SERV. -EVAL		CF	billingual speech evaluation	86632	550.00
			Total for NILDA M. COLLAZO/ 294056				**$550.00**
NJ DIVISION OF FIRE SAFETY/ 141561	12-02641	11-000-262-420-001/ CLEANING, REPAIR& MAINT.		CF	annual life hazard reg fee	86633	1,162.00
			Total for NJ DIVISION OF FIRE SAFETY/ 141561				**$1,162.00**
NJ DIVISION OF MOTOR VEHICLES/ 291884	12-02183	11-000-270-420-014/ CLEANING,REPAIR & MAINT.		CF	School bus inspections	86634	1,000.00
	12-00858	11-000-270-420-014/ CLEANING,REPAIR & MAINT.		CF	School bus inspections.	86634	450.00
			Total for NJ DIVISION OF MOTOR VEHICLES/ 291884				**$1,450.00**
NJ GRAVEL AND SAND CO/ 141620	12-00458	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	721721	CF	GEN. SUPPLIES, GRNDS	86635	144.00
		11-000-263-610-015/ GEN. SUPPLIES, GRNDS	721670	CF	GEN. SUPPLIES, GRNDS	86635	750.00
			Total for NJ GRAVEL AND SAND CO/ 141620				**$894.00**
NJ MOTOR VEHICLE COMMISSION/ 292671	12-02654	11-000-261-420-002/ CLEANING & REPAIR		CF	Vehicle Registration #48	86636	75.00

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			Total for NJ MOTOR VEHICLE COMMISSION/ 292671				**$75.00**
NJ NATURAL GAS CO/ 141771	12-00401	11-000-262-621-001/ ENERGY - NATURAL GAS		CP	Heat service Jan/Feb	86637	33,598.17
			Total for NJ NATURAL GAS CO/ 141771				**$33,598.17**
NJSIAA/ 141853	12-02331	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	0041730	CF	ATHLETIC SUPPLIES & MATE	86638	64.00
			Total for NJSIAA/ 141853				**$64.00**
NURSEFINDERS/ 294066	12-02618	11-000-213-500-001/ OTHER PURCHASED SERV HEA	30397152 24	CF	OTHER PURCHASED SERV HEA	86639	1,700.00
			Total for NURSEFINDERS/ 294066				**$1,700.00**
OAKWOOD SCHOOL/ 150004	12-01168	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	February tuition	86640	4,068.80
			Total for OAKWOOD SCHOOL/ 150004				**$4,068.80**
OPEN SYSTEMS INTEGRATORS INC/ 291373	12-01486	11-000-261-420-005/ CLEANING, REPAIR, AND MA	15776	CF	CLEANING, REPAIR, AND MA	86641	2,440.00
	12-02282	11-000-261-420-002/ CLEANING & REPAIR	15773	CF	CLEANING & REPAIR	86641	373.00
		11-000-261-420-002/ CLEANING & REPAIR	15775	CF	CLEANING & REPAIR	86641	304.00
	12-00969	11-000-261-420-002/ CLEANING & REPAIR	15774	CF	MAINTENANCE	86641	281.00
		11-000-261-420-002/ CLEANING & REPAIR	15777	CF	MAINTENANCE	86641	377.00
			Total for OPEN SYSTEMS INTEGRATORS INC/ 291373				**$3,775.00**
PARTNERS IN FREEDOM/ 294385	12-02514	11-000-213-600-001/ HEALTH SERVICES SUPPLIES		CF	student drug/alcohol screening	86642	75.00
	12-02596	11-000-213-600-001/ HEALTH SERVICES SUPPLIES		CF	student drug/alcohol screening	86642	75.00
			Total for PARTNERS IN FREEDOM/ 294385				**$150.00**
PAT MAGGIO & SON ELECTRIC, INC/ 294526	12-02263	11-000-261-420-004/ CLEANING, REPAIR, AND MA	1444	CF	CLEANING, REPAIR, AND MA	86643	3,372.00
			Total for PAT MAGGIO & SON ELECTRIC, INC/ 294526				**$3,372.00**
PATRICIA PISERCHIA/ 294082	12-01252	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	mileage reimb 11/7 - 2/9	86644	192.70
			Total for PATRICIA PISERCHIA/ 294082				**$192.70**

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PEARSON/ 160474	12-02429	11-000-221-600-001/ SUPPLIES AND MATERIALS	73369994	CF	SUPPLIES AND MATERIALS	86645	1,717.80
			Total for PEARSON/ 160474				**$1,717.80**
PILOT ELECTRIC CO INC/ 161110	12-02354	11-000-261-610-006/ GENERAL SUPPLIES	48101	CF	GENERAL SUPPLIES	86646	256.00
	12-02457	11-000-261-610-006/ GENERAL SUPPLIES	48153	CF	GENERAL SUPPLIES	86646	551.00
	12-02520	11-000-261-610-006/ GENERAL SUPPLIES	48204	CF	GENERAL SUPPLIES	86646	379.00
		11-000-261-610-008/ GENERAL SUPPLIES	48204	CF	GENERAL SUPPLIES	86646	250.00
			Total for PILOT ELECTRIC CO INC/ 161110				**$1,436.00**
POCKET FULL OF THEREPY/ 161339	12-01940	11-000-216-600-012/ SPCH/OT/PT SUPPLIES	3016880A	CF	SPCH/OT/PT SUPPLIES	86647	17.45
			Total for POCKET FULL OF THEREPY/ 161339				**$17.45**
POINT PLEASANT BOARD OF ED/ 161399	12-01197	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CP	tuition February	86648	1,123.20
			Total for POINT PLEASANT BOARD OF ED/ 161399				**$1,123.20**
PRESIDENT AND FELLOWS OF HARVARD COLLEGR/ 294301	12-02019	11-000-223-580-050/ OTHER PURCHASED SERVICES		CF	team online course tuition	86649	3,236.00
			Total for PRESIDENT AND FELLOWS OF HARVARD COLLEGR/ 294301				**$3,236.00**
PRESTWICK HOUSE , INC/ 161744	12-02623	11-190-100-610-004/ GENERAL SUPPLIES H.S.	1870732	CF	GENERAL SUPPLIES H.S.	86650	9.99
			Total for PRESTWICK HOUSE , INC/ 161744				**$9.99**
PROFESSIONAL EDUCATION SERVICE/ 161899	12-02482	11-150-100-320-001/ HOME INST - PCHD PROF		CF	Bedside instruction DN January	86651	1,300.00
	12-02466	11-150-100-320-001/ HOME INST - PCHD PROF		CF	Bedside instruction EB	86651	3,100.00
			Total for PROFESSIONAL EDUCATION SERVICE/ 161899				**$4,400.00**
PROMATS ATHLETICS, LLC/ 294466	12-02015	11-000-262-610-015/ GENERAL SUPPLIES	14538	CF	GENERAL SUPPLIES	86652	1,893.51
			Total for PROMATS ATHLETICS, LLC/ 294466				**$1,893.51**
R & H SPRING & TRUCK REPAIR INC/ 180090	12-02345	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	40475	CF	CLEANING,REPAIR & MAINT.	86653	509.90

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			Total for R & H SPRING & TRUCK REPAIR INC/ 180090				**$509.90**
R & R TROPHY AND SPORTING GOODS/ 293791	12-02156	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	27463	CF	ATHLETIC SUPPLIES & MATE	86654	387.06
	12-02121	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	27448	CF	ATHLETIC SUPPLIES & MATE	86654	580.16
			Total for R & R TROPHY AND SPORTING GOODS/ 293791				**$967.22**
RABCO EQUIPMENT CORPOARTION/ 180025	12-02298	11-000-262-610-015/ GENERAL SUPPLIES	12861	CF	GENERAL SUPPLIES	86655	1,308.00
			Total for RABCO EQUIPMENT CORPOARTION/ 180025				**$1,308.00**
RADIO SHACK/ 180031	12-01797	11-000-262-610-015/ GENERAL SUPPLIES	036993	CF	GENERAL SUPPLIES	86656	179.88
		11-000-262-610-015/ GENERAL SUPPLIES	115689	CF	GENERAL SUPPLIES	86656	29.99
			Total for RADIO SHACK/ 180031				**$209.87**
RAYMOND GEDDES & COMPANY, INC/ 293918	12-02483	11-000-240-600-008/ SUPPLIES AND MATERIALS	165406	CF	SUPPLIES AND MATERIALS	86657	347.16
			Total for RAYMOND GEDDES & COMPANY, INC/ 293918				**$347.16**
REALLY GOOD STUFF INC/ 180392	12-02324	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	3801915	CF	GENERAL SUPPLIES OLD MIL	86658	100.89
			Total for REALLY GOOD STUFF INC/ 180392				**$100.89**
REBECCA FISHMAN/ 293884	12-02181	11-206-100-320-012/ VI - PROFESSIONAL SVCS/		CP	TVI training	86659	936.00
			Total for REBECCA FISHMAN/ 293884				**$936.00**
RESEARCH PRESS/ 180640	12-02326	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	F590196	CF	SP SVC - SUPPLIES & MATE	86660	109.95
			Total for RESEARCH PRESS/ 180640				**$109.95**
RIGBY/ 290988	12-02395	11-190-100-640-009/ TEXTBOOKS - W.BELMAR	94808073 7	CF	TEXTBOOKS - W.BELMAR	86661	1,049.53
			Total for RIGBY/ 290988				**$1,049.53**

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Unposted Checks							
RIVERSIDE PUBLISHING/ 293336	12-02335	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	94808203 4	CF	SP SVC - SUPPLIES & MATE	86662	135.30
	12-02296	20-254-100-600-012/ IDEIA - B INST SUPPS	94808203 3	CF	IDEIA - B INST SUPPS	86662	316.80
		20-254-100-600-012/ IDEIA - B INST SUPPS	94807662 4	CF	IDEIA - B INST SUPPS	86662	1,033.25
			Total for RIVERSIDE PUBLISHING/ 293336				**$1,485.35**
ROTARY CLUB OF BELMAR-WALL/ 294367	12-00069	11-000-240-600-004/ SUPPLIES AND MATERIALS	52	CF	SUPPLIES AND MATERIALS	86663	60.00
			Total for ROTARY CLUB OF BELMAR-WALL/ 294367				**$60.00**
RUBICON INTERNATIONAL/ 294369	12-02495	11-000-221-320-010/ PURCH'D PROF ED SVC		CF	atlas software license agreeme	86664	4,830.00
			Total for RUBICON INTERNATIONAL/ 294369				**$4,830.00**
RUGBY SCHOOL/ 181190	12-01166	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	fFebruary tuition	86665	5,773.14
			Total for RUGBY SCHOOL/ 181190				**$5,773.14**
RUSSO MUSIC CENTER INC./ 181300	12-02068	11-190-100-610-004/ GENERAL SUPPLIES H.S.	273331	CF	GENERAL SUPPLIES H.S.	86666	4,075.00
			Total for RUSSO MUSIC CENTER INC./ 181300				**$4,075.00**
RUUD LIGHTING INC./ 294509	12-01944	11-000-262-610-015/ GENERAL SUPPLIES	211307	CF	GENERAL SUPPLIES	86667	48.75
			Total for RUUD LIGHTING INC./ 294509				**$48.75**
S & S WORLDWIDE, INC/ 291453	12-02448	20-254-200-600-012/ IDEIA - B SUPPS/MATLS	7231461	CF	IDEIA - B SUPPS/MATLS	86668	15.96
		20-254-200-600-012/ IDEIA - B SUPPS/MATLS	7228109	CF	IDEIA - B SUPPS/MATLS	86668	708.52
	12-02425	11-190-100-610-004/ GENERAL SUPPLIES H.S.	7228129	CF	GENERAL SUPPLIES H.S.	86668	794.20
			Total for S & S WORLDWIDE, INC/ 291453				**$1,518.68**
SAL ELECTRIC CO INC/ 294444	12-00700	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	13219	CF	CLEANING, REPAIR& MAINT.	86669	283.75
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	13253	CF	CLEANING, REPAIR& MAINT.	86669	336.16
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	10963	CF	CLEANING, REPAIR& MAINT.	86669	313.88
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	10916	CF	CLEANING, REPAIR& MAINT.	86669	280.55
	12-02234	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	13254-1	CF	CLEANING, REPAIR& MAINT.	86669	1,848.16

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SAL ELECTRIC CO INC/ 294444		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	13251	CF	CLEANING, REPAIR& MAINT.	86669	4,319.00
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	13264	CF	CLEANING, REPAIR& MAINT.	86669	1,986.80
			Total for SAL ELECTRIC CO INC/ 294444				**$9,368.30**
SANSONE FORD LINCOLN MERCURY/ 294320	12-02475	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	F0CS551 306	CF	CLEANING,REPAIR & MAINT.	86670	494.95
			Total for SANSONE FORD LINCOLN MERCURY/ 294320				**$494.95**
SCANTRON CORP/ 140250	12-02455	11-190-100-610-004/ GENERAL SUPPLIES H.S.	6187551	CF	GENERAL SUPPLIES H.S.	86671	328.42
			Total for SCANTRON CORP/ 140250				**$328.42**
SCHOLASTIC/ 292825	12-02219	20-233-100-600-012/ TITLE I A - INST SUPPLIE	M473203 5	CF	TITLE I A - INST SUPPLIE	86672	158.13
	12-01768	11-190-100-610-009/ GENERAL SUPPLIES W.B.	M472082 8	CF	GENERAL SUPPLIES W.B.	86672	92.40
			Total for SCHOLASTIC/ 292825				**$250.53**
SCHOLASTIC INC/ 291945	12-02396	11-213-100-640-012/ TEXTBOOKS - RES ROOM	4518357	CF	TEXTBOOKS - RES ROOM	86673	222.65
			Total for SCHOLASTIC INC/ 291945				**$222.65**
SCHOLASTIC TEACHER RESOURCES/ 292376	12-02081	20-254-100-600-012/ IDEIA - B INST SUPPS	4461960	CF	IDEIA - B INST SUPPS	86674	908.00
			Total for SCHOLASTIC TEACHER RESOURCES/ 292376				**$908.00**
SCHOOL HEALTH CORP./ 291048	12-02086	11-000-213-600-001/ HEALTH SERVICES SUPPLIES	1984860-00	CF	HEALTH SERVICES SUPPLIES	86675	147.02
	12-02426	11-000-213-600-001/ HEALTH SERVICES SUPPLIES	1996008-00	CF	HEALTH SERVICES SUPPLIES	86675	242.25
	12-02085	11-000-213-600-001/ HEALTH SERVICES SUPPLIES	1984881-00	CF	HEALTH SERVICES SUPPLIES	86675	80.51
			Total for SCHOOL HEALTH CORP./ 291048				**$469.78**

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SCHOOL SERVICE CO INC/ 292738	12-02246	11-000-240-600-004/ SUPPLIES AND MATERIALS	29707	CF	SUPPLIES AND MATERIALS	86676	388.08
			Total for SCHOOL SERVICE CO INC/ 292738				**$388.08**
SCHOOL SPECIALITY/ 290588	12-01999	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	30810117 1471	CF	SP SVC - SUPPLIES & MATE	86677	189.38
	12-02271	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	20810771 1685	CF	GENERAL SUPPLIES OLD MIL	86677	546.98
	12-01432	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	30810114 1130	CF	GENERAL SUPPLIES CENTRAL	86677	1,041.04
	12-02290	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	20810769 0282	CF	GENERAL SUPPLIES ALLENWO	86677	950.76
	12-02472	11-215-100-610-012/ GEN. SUPPLIES - PS D	20810729 6303	CF	GEN. SUPPLIES - PS D	86677	59.79
	12-02325	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	20810773 1195	CF	GENERAL SUPPLIES OLD MIL	86677	201.80
	12-02506	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	20810777 1009	CF	GENERAL SUPPLIES ALLENWO	86677	73.20
	12-02505	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	30810120 4357	CF	GENERAL SUPPLIES ALLENWO	86677	16.20
	12-02320	20-001-100-100-010/ WFEE GRANTS	30810118 8656	CF	WFEE GRANTS	86677	278.69
	12-01894	11-190-100-610-009/ GENERAL SUPPLIES W.B.	20810748 4748	CF	GENERAL SUPPLIES W.B.	86677	448.24
	12-00945	11-215-100-610-012/ GEN. SUPPLIES - PS D	30810109 3177	CF	GEN. SUPPLIES - PS D	86677	153.23
		11-215-100-610-012/ GEN. SUPPLIES - PS D	20810701 1656	CF	GEN. SUPPLIES - PS D	86677	241.56
		11-215-100-610-012/ GEN. SUPPLIES - PS D	30810109 0711	CF	GEN. SUPPLIES - PS D	86677	195.27
		11-215-100-610-012/ GEN. SUPPLIES - PS D	30810109 7129	CF	GEN. SUPPLIES - PS D	86677	488.77
		11-215-100-610-012/ GEN. SUPPLIES - PS D	30810111 5894	CF	GEN. SUPPLIES - PS D	86677	683.29

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

WALL TOWNSHIP BOARD OF EDUCATION

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
SCHOOL SPECIALITY/ 290588		11-215-100-610-012/ GEN. SUPPLIES - PS D	20810700 0810	CF	GEN. SUPPLIES - PS D	86677	137.98
	12-02288	11-190-100-610-009/ GENERAL SUPPLIES W.B.	30810120 0674	CF	GENERAL SUPPLIES W.B.	86677	666.28
	12-00576	11-190-100-610-005/ GENERAL SUPPLIES INT		CF	2011/2012 General Supply order	86677	7,237.77
	12-00006	11-190-100-610-004/ GENERAL SUPPLIES H.S.		CF	201/2012 General Supply order	86677	21,421.04
		11-213-100-610-012/ GEN SUPPLIES - RES.ROOM		CF	2011/2012 General Supply Order	86677	834.24
	12-00007	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO		CF	2011/2012 general suply order	86677	7,514.92
	12-00136	11-190-100-610-009/ GENERAL SUPPLIES W.B.		CF	2011/2012 general supply order	86677	8,133.12
	12-02322	11-190-100-610-005/ GENERAL SUPPLIES INT	20810766 2827	CF	GENERAL SUPPLIES INT	86677	185.75
	12-00978	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	20810739 1418	CF	GENERAL SUPPLIES ALLENWO	86677	67.95
	12-02297	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	20810778 748	CF	GENERAL SUPPLIES OLD MIL	86677	324.14
	12-02357	11-190-100-610-009/ GENERAL SUPPLIES W.B.	30810120 5669	CF	GENERAL SUPPLIES W.B.	86677	254.87
	12-02270	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	30810119 9800	CF	GENERAL SUPPLIES OLD MIL	86677	316.91
	12-02036	11-000-240-600-008/ SUPPLIES AND MATERIALS	30810118 9201	CF	SUPPLIES AND MATERIALS	86677	1,519.67
			Total for SCHOOL SPECIALITY/ 290588				**$54,182.84**
SCHOOL SPECIALTY/ 290836	12-00004	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	426043	CF	GENERAL SUPPLIES CENTRAL	86678	20,451.29
	12-00005	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL		CF	2011/2012 General Supply order	86678	15,737.94
			Total for SCHOOL SPECIALTY/ 290836				**$36,189.23**
SCHOOL SPECIALTY MATH/ 294243	12-00278	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	30250008 3046	CF	GENERAL SUPPLIES ALLENWO	86679	1,213.96
		11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	30250008 3048	CF	GENERAL SUPPLIES ALLENWO	86679	2,374.08
		11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	30250008 3049	CF	GENERAL SUPPLIES ALLENWO	86679	2,354.00

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SCHOOL SPECIALTY MATH/ 294243		11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	30250008 3050	CF	GENERAL SUPPLIES ALLENWO	86679	3,201.00
		11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	30250008 3051	CF	GENERAL SUPPLIES ALLENWO	86679	3,296.20
		11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	30250008 3052	CF	GENERAL SUPPLIES ALLENWO	86679	2,992.10
			Total for SCHOOL SPECIALTY MATH/ 294243				**$15,431.34**
SCOLES FLOORSHINE INDUSTRY/ 291971	12-02403	11-000-262-610-015/ GENERAL SUPPLIES	356784	CF	GENERAL SUPPLIES	86680	79.60
	12-02375	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	356992	CF	CLEANING, REPAIR& MAINT.	86680	872.92
			Total for SCOLES FLOORSHINE INDUSTRY/ 291971				**$952.52**
SEA COAST/ 292495	12-02367	11-000-261-610-013/ GENERAL SUPPLIES	101570	CF	GENERAL SUPPLIES	86681	153.77
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	101570	CF	TRANS/ VEHICLE SUPPLIES	86681	166.76
	12-02431	11-000-261-610-013/ GENERAL SUPPLIES	101605	CF	GENERAL SUPPLIES	86681	1,323.91
			Total for SEA COAST/ 292495				**$1,644.44**
SEABOARD WELDING SUPPLY, INC/ 191380	12-02347	11-000-261-420-002/ CLEANING & REPAIR	804473	CF	CLEANING & REPAIR	86682	80.07
	12-00786	11-000-261-420-002/ CLEANING & REPAIR	789077	CF	CLEANING & REPAIR	86682	7.75
		11-000-261-420-002/ CLEANING & REPAIR	789079	CF	CLEANING & REPAIR	86682	42.25
		11-000-261-420-002/ CLEANING & REPAIR	789080	CF	CLEANING & REPAIR	86682	36.50
			Total for SEABOARD WELDING SUPPLY, INC/ 191380				**$166.57**
SEABREEZE FORD INC/ 191385	12-02301	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	118054	CF	CLEANING,REPAIR & MAINT.	86683	3,130.00
			Total for SEABREEZE FORD INC/ 191385				**$3,130.00**
SEARCH DAY PROGRAM, INC/ 191382	12-01125	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition February	86684	5,682.00
			Total for SEARCH DAY PROGRAM, INC/ 191382				**$5,682.00**
SEMAN-TOV,INC./ 290645	12-02509	11-000-270-512-014/ CONTRACTED SERV - ATH.	6002340	CF	CONTRACTED SERV - ATH.	86685	650.00
			Total for SEMAN-TOV,INC./ 290645				**$650.00**

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SHOPRITE/ 293151	12-01134	11-190-100-610-005/ GENERAL SUPPLIES INT		CP	food supplies	86686	199.86
	12-00052	11-190-100-610-004/ GENERAL SUPPLIES H.S.		CP	food supplies	86686	83.82
	12-00324	11-215-100-610-012/ GEN. SUPPLIES - PS D		CP	preschool supplies	86686	68.08
	12-02459	11-209-100-610-012/ GEN'L SUPP. -BD		CF	rewards for md & BD Class	86686	75.88
	12-02458	11-212-100-610-012/ GENERAL SUPPLIES MD PROG		CF	rewards for MD Class	86686	17.05
			Total for SHOPRITE/ 293151				**$444.69**
SHORE LANES/ 293325	12-02358	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE		CF	BOY'S & GIRLS BOWLING	86687	905.50
	12-02642	11-402-100-500-004/ ATHLETIC PURCH SERV HS		CF	BOWLING 1/15-2/15	86687	904.00
			Total for SHORE LANES/ 293325				**$1,809.50**
SILVERI & SONS INC./ 293084	12-00050	11-190-100-610-004/ GENERAL SUPPLIES H.S.	324154	CF	GENERAL SUPPLIES H.S.	86688	25.70
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	316583	CF	GENERAL SUPPLIES H.S.	86688	10.78
			Total for SILVERI & SONS INC./ 293084				**$36.48**
SNAP-ON INDUSTRIAL/ 192475	12-01704	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	200107095	CF	TRANS/ VEHICLE SUPPLIES	86689	2,933.53
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	ARV/16077595	CF	TRANS/ VEHICLE SUPPLIES	86689	2,256.60
			Total for SNAP-ON INDUSTRIAL/ 192475				**$5,190.13**
STANLEY SECURITY SOLUTIONS, INC/ 294296	12-00309	11-000-262-610-015/ GENERAL SUPPLIES	141179	CF	GENERAL SUPPLIES	86690	93.62
		11-000-262-610-015/ GENERAL SUPPLIES	140828	CF	GENERAL SUPPLIES	86690	67.00
			Total for STANLEY SECURITY SOLUTIONS, INC/ 294296				**$160.62**
STAPLES BUSINESS ADVANTAGE/ 293290	12-00609	11-000-251-600-001/ SUPPLIES AND MATERIALS	3168755516	CF	SUPPLIES AND MATERIALS	86691	167.62
	12-01874	11-000-230-610-001/ SUPPLIES AND MATERIALS	3169192028	CF	SUPPLIES AND MATERIALS	86691	10.87
		11-000-230-610-001/ SUPPLIES AND MATERIALS	3169192029	CF	SUPPLIES AND MATERIALS	86691	127.92

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Unposted Checks							
STAPLES BUSINESS ADVANTAGE/ 293290		11-000-230-610-001/ SUPPLIES AND MATERIALS	31691582 59	CF	SUPPLIES AND MATERIALS	86691	262.41
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31691582 58	CF	SUPPLIES AND MATERIALS	86691	82.41
	12-00066	11-000-218-600-004/ SUPPLIES AND MATERIALS	31691582 55	CF	SUPPLIES AND MATERIALS	86691	31.20
	12-02257	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	31679971 10	CF	SP SVC - SUPPLIES & MATE	86691	735.58
		11-000-219-600-011/ SP SVC - SUPPLIES & MATE	31679971 11	CF	SP SVC - SUPPLIES & MATE	86691	23.37
		11-000-219-600-011/ SP SVC - SUPPLIES & MATE	31691033 93	CF	SP SVC - SUPPLIES & MATE	86691	52.85
	12-02236	11-000-240-600-005/ SUPPLIES AND MATERIALS	31680674 93	CF	SUPPLIES AND MATERIALS	86691	33.42
		11-000-240-600-005/ SUPPLIES AND MATERIALS	31680674 92	CF	SUPPLIES AND MATERIALS	86691	53.00
	12-02383	11-000-262-610-015/ GENERAL SUPPLIES	31681046 19	CF	GENERAL SUPPLIES	86691	201.02
		11-000-262-610-015/ GENERAL SUPPLIES	31688151 71	CF	GENERAL SUPPLIES	86691	37.80
	12-01209	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES	31698140 27	CF	TRANS/ OFFICE SUPPLIES	86691	111.28
	12-00064	11-000-240-600-004/ SUPPLIES AND MATERIALS	31691582 57	CF	SUPPLIES AND MATERIALS	86691	4.44
		11-000-240-600-004/ SUPPLIES AND MATERIALS	31654367 50	CF	SUPPLIES AND MATERIALS	86691	54.57
		11-000-240-600-004/ SUPPLIES AND MATERIALS	31688602 08	CF	SUPPLIES AND MATERIALS	86691	44.54
	12-00609	11-000-251-600-001/ SUPPLIES AND MATERIALS	31698496 83	CF	SUPPLIES AND MATERIALS	86691	219.49
		11-000-251-600-001/ SUPPLIES AND MATERIALS	31698496 86	CF	SUPPLIES AND MATERIALS	86691	26.00
		11-000-251-600-001/ SUPPLIES AND MATERIALS	31698449 687	CF	SUPPLIES AND MATERIALS	86691	48.00

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STAPLES BUSINESS ADVANTAGE/ 293290	12-02476	11-000-230-610-001/ SUPPLIES AND MATERIALS	3169814030	CF	SUPPLIES AND MATERIALS	86691	755.64
	12-01968	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	3168067491	CF	ATHLETIC SUPPLIES & MATE	86691	106.18
		11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	3168664020	CF	ATHLETIC SUPPLIES & MATE	86691	122.25
			Total for STAPLES BUSINESS ADVANTAGE/ 293290				**$3,311.86**
STEVEN M. OGLESBY/ 150140	12-02366	11-190-100-610-009/ GENERAL SUPPLIES W.B.		CF	SERVIICES AT WB PUNCHEC RAISED	86692	90.00
			Total for STEVEN M. OGLESBY/ 150140				**$90.00**
SUMMIT SPEECH SCHOOL, INC./ 293971	12-02184	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.		CP	ITINERANT SERVICES JAN	86693	2,682.50
			Total for SUMMIT SPEECH SCHOOL, INC./ 293971				**$2,682.50**
SUPER DUPER PUBLICATIONS/ 292802	12-02251	11-000-216-600-012/ SPCH/OT/PT SUPPLIES	1746520A	CF	SPCH/OT/PT SUPPLIES	86694	510.00
			Total for SUPER DUPER PUBLICATIONS/ 292802				**$510.00**
SUPERGLASS WINDSHIELD REPAIR/ 133942	12-02408	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	10520290	CF	CLEANING,REPAIR & MAINT.	86695	425.00
			Total for SUPERGLASS WINDSHIELD REPAIR/ 133942				**$425.00**
SUPPLY KING LLC/ 193970	12-00740	11-000-262-610-015/ GENERAL SUPPLIES	S012616	CF	GENERAL SUPPLIES	86696	5,418.00
			Total for SUPPLY KING LLC/ 193970				**$5,418.00**
SUPPLY-SAVER CORPORATION/ 293227	12-02371	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	480059	CF	ATHLETIC SUPPLIES & MATE	86697	239.40
	12-02276	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	479345	CF	ATHLETIC SUPPLIES & MATE	86697	379.40
			Total for SUPPLY-SAVER CORPORATION/ 293227				**$618.80**
SUSAN VETRANO/ 293009	12-02128	20-254-200-500-012/ IDEIA - B PUCH'D SVC		CF	reimb for workshop	86698	189.99
			Total for SUSAN VETRANO/ 293009				**$189.99**

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SYMETRA FINANCIAL/ 294346	12-02479	11-000-291-270-001/ HEALTH BENEFITS		CP	February stop loss coverage	86699	63,780.75
			Total for SYMETRA FINANCIAL/ 294346				**$63,780.75**
SYSCO FOOD SERVICES/ 292040	12-00051	11-190-100-610-004/ GENERAL SUPPLIES H.S.	20206056 2	CF	GENERAL SUPPLIES H.S.	86700	39.34
			Total for SYSCO FOOD SERVICES/ 292040				**$39.34**
TANNER FURNITURE INC./ 291906	12-02223	11-190-100-610-009/ GENERAL SUPPLIES W.B.	1580	CF	GENERAL SUPPLIES W.B.	86701	1,977.70
			Total for TANNER FURNITURE INC./ 291906				**$1,977.70**
TAYLOR HARDWARE INC/ 200116	12-01690	11-000-261-610-013/ GENERAL SUPPLIES		CP	hardware items for repairs	86702	110.53
			Total for TAYLOR HARDWARE INC/ 200116				**$110.53**
TAYLOR OIL COMPANY, INC./ 293691	12-00832	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	0276063	CF	TRANS/ VEHICLE SUPPLIES	86703	26,043.00
			Total for TAYLOR OIL COMPANY, INC./ 293691				**$26,043.00**
THE CHILDREN'S HOME OF BURLINGTON CTY/ 294536	12-02422	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition January	86704	6,092.00
			Total for THE CHILDREN'S HOME OF BURLINGTON CTY/ 294536				**$6,092.00**
THE COAST STAR & THE OCEAN STA/ 291856	12-02662	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CF	Advertisemens 1/5,19,20,26	86705	36.76
			Total for THE COAST STAR & THE OCEAN STA/ 291856				**$36.76**
THE CRITICAL THINKING CO/ 32832	12-02043	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	447761	CF	GENERAL SUPPLIES ALLENWO	86706	130.93
			Total for THE CRITICAL THINKING CO/ 32832				**$130.93**
THE DEVEREUX FOUNDATION/ 40670	12-01175	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	Tuition January	86707	4,000.00
			Total for THE DEVEREUX FOUNDATION/ 40670				**$4,000.00**
THE EDUCATION ACADEMY/ 292169	12-01174	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	Tuition February	86708	8,300.00
			Total for THE EDUCATION ACADEMY/ 292169				**$8,300.00**

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THE KING'S DAUGHTERS' SCHOOL/ 294095	12-01172	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition February	86709	5,250.00
			Total for THE KING'S DAUGHTERS' SCHOOL/ 294095				**$5,250.00**
THE NEW YORK TIMES COMPANY/ 294497	12-01708	11-190-100-610-004/ GENERAL SUPPLIES H.S.		CP	subscription	86710	17.00
			Total for THE NEW YORK TIMES COMPANY/ 294497				**$17.00**
THE PHOTO CENTER/ 290453	12-02198	11-190-100-610-004/ GENERAL SUPPLIES H.S.	26441	CF	GENERAL SUPPLIES H.S.	86711	1,099.00
	12-01981	11-000-262-420-004/ CLEANING, REPAIR, AND MA	26442	CF	CLEANING, REPAIR, AND MA	86712	60.00
			Total for THE PHOTO CENTER/ 290453				**$1,159.00**
THE PRINTER SOURCE, INC/ 161779	12-02338	12-000-300-730-001/ UNDISTRIB.EXPS.NON-INST.	570866	CF	UNDISTRIB.EXPS.NON-INST.	86713	13,213.00
			Total for THE PRINTER SOURCE, INC/ 161779				**$13,213.00**
THE PRUDENTIAL INS CO OF AMER./ 292844	12-02655	11-000-291-210-001/ GROUP INSURANCE		CF	Administration Disability cove	86714	1,151.25
			Total for THE PRUDENTIAL INS CO OF AMER./ 292844				**$1,151.25**
THE VIOLIN DOCTOR, INC/ 190145	12-00669	11-000-262-420-005/ CLEANING, REPAIR, AND MA	2011-014 8	CF	CLEANING, REPAIR, AND MA	86715	133.00
			Total for THE VIOLIN DOCTOR, INC/ 190145				**$133.00**
TLC SPEECH THERAPY LLC/ 294251	12-02536	20-252-200-300-011/ IDEIA - PS - PROF/TECH		CF	Speech Services Jan/Feb	86716	158.45
		20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CF	Speech Services Jan/Feb	86716	2,700.00
		20-255-200-300-011/ IDEIA - PS PROF/TEC CO10		CF	Speech Services Jan/Feb	86716	309.05
		20-257-200-300-012/ IDEIA - PS PROF/TECH SV		CF	Speech Services Jan/Feb	86716	995.00
			Total for TLC SPEECH THERAPY LLC/ 294251				**$4,162.50**
TOWNSHIP OF WALL/ 290552	12-02496	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE		CF	Security for Basketball games	86717	370.20
			Total for TOWNSHIP OF WALL/ 290552				**$370.20**
TRANE PARTS/ 292533	12-01469	11-000-261-610-013/ GENERAL SUPPLIES	6052751 1	RCF	GENERAL SUPPLIES	86718	252.28
			Total for TRANE PARTS/ 292533				**$252.28**

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TRIPLE CROWN SPORTS, INC./ 294431	12-02259	11-402-100-600-005/ ATHLETIC SUPPLY & MATERI	80272259	CF	ATHLETIC SUPPLY & MATERI	86719	107.00
	12-02163	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	1272163	CF	ATHLETIC SUPPLIES & MATE	86719	226.65
	12-02119	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	70572119	CF	ATHLETIC SUPPLIES & MATE	86719	114.00
	12-02168	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	70572168	CF	ATHLETIC SUPPLIES & MATE	86719	84.00
		11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	81042168	CF	ATHLETIC SUPPLIES & MATE	86719	166.60
		11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	8027168	CF	ATHLETIC SUPPLIES & MATE	86719	164.00
			Total for TRIPLE CROWN SPORTS, INC./ 294431				**$862.25**
UMDNJ/RWJMS DEPT OF PSYCHIATRY/ 294395	12-02588	11-000-219-390-011/ OTHER PURCH. SERV. -EVAL		CF	psychiatric evaluation NT	86720	750.00
			Total for UMDNJ/RWJMS DEPT OF PSYCHIATRY/ 294395				**$750.00**
UNIFORMS FOR ALL SPORTS INC./ 292535	12-02175	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	12-02175	CF	ATHLETIC SUPPLIES & MATE	86721	439.00
	12-02165	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	0964325	CF	ATHLETIC SUPPLIES & MATE	86721	372.50
			Total for UNIFORMS FOR ALL SPORTS INC./ 292535				**$811.50**
UNION COUNTY EDUC SERV COMM/ 291752	12-01553	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	tuition January	86722	2,510.00
	12-02656	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	Tuition December/January	86722	7,343.20
			Total for UNION COUNTY EDUC SERV COMM/ 291752				**$9,853.20**
UNITED REFRIGERATION INC/ 291865	12-02370	11-000-261-610-004/ GENERAL SUPPLIES	33502947-00	CF	GENERAL SUPPLIES	86723	265.86
		11-000-261-610-013/ GENERAL SUPPLIES	33502960-00	CF	GENERAL SUPPLIES	86723	65.32
			Total for UNITED REFRIGERATION INC/ 291865				**$331.18**
VAN WICKLE AUTO SUPPLY INC/ 220033	12-02364	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	509884	CF	TRANS/ VEHICLE SUPPLIES	86724	1,383.37
	12-02372	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	510287	CF	TRANSP. PARTS	86724	1,478.93
			Total for VAN WICKLE AUTO SUPPLY INC/ 220033				**$2,862.30**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 03/13/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
VERIZON/ 20678	12-02707	11-000-230-530-001/ COMMUNICATION/TELEPHONE		CF	telephone services Jan/Feb	86725	6,874.83
			Total for VERIZON/ 20678				**$6,874.83**
VERIZON WIRELESS/ 291670	12-02706	11-000-230-530-001/ COMMUNICATION/TELEPHONE		CF	January wireless services	86726	1,123.47
			Total for VERIZON WIRELESS/ 291670				**$1,123.47**
VERONICA WILDEMAN/ 290769	12-02551	11-000-262-610-015/ GENERAL SUPPLIES		CF	Reimburse mileage Dec, Jan	86727	8.59
			Total for VERONICA WILDEMAN/ 290769				**$8.59**
WALL HIGH SCHOOL ATHLETIC ACCO/ 230480	12-00140	11-402-100-500-004/ ATHLETIC PURCH SERV HS		CF	Officials fees and entry fees	86728	25,000.00
			Total for WALL HIGH SCHOOL ATHLETIC ACCO/ 230480				**$25,000.00**
WALL INTERMEDIATE SCHOOL ATHLE/ 230398	12-00143	11-402-100-500-005/ ATHLETIC PURCH SERV INT		CF	official fees/Entry fees Int.	86729	3,080.00
			Total for WALL INTERMEDIATE SCHOOL ATHLE/ 230398				**$3,080.00**
WALL TWP DEPT OF FOOD SERVICE/ 292096	12-02323	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	120	CF	ATHLETIC SUPPLIES & MATE	86730	24.50
	12-02497	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	207	CF	ATHLETIC SUPPLIES & MATE	86730	21.60
	12-02374	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	120AB	CF	CLEANING, REPAIR& MAINT.	86730	225.00
			Total for WALL TWP DEPT OF FOOD SERVICE/ 292096				**$271.10**
WATCHUNG SPRING WATER CO INC/ 31710	12-00520	11-000-251-600-001/ SUPPLIES AND MATERIALS		CP	water/cooler rental	86731	25.95
			Total for WATCHUNG SPRING WATER CO INC/ 31710				**$25.95**
WILSON LANGUAGE TRAINING/ 292850	12-01233	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	1521565	CF	GEN SUPPLIES - RES.ROOM	86732	588.50
	12-02230	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	1526717	CF	GENERAL SUPPLIES OLD MIL	86732	1,078.00
			Total for WILSON LANGUAGE TRAINING/ 292850				**$1,666.50**
YALE SCHOOL INC./ 293825	12-01164	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	tuition February	86733	4,360.32
			Total for YALE SCHOOL INC./ 293825				**$4,360.32**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 03/13/2012

Total for Unposted Checks	**$1,117,419.26**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
02/29/2012

Check Date is 03/13/2012

Run on 03/09/2012 at 09:21:31 AM

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

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10	$3,637.00				$3,637.00
10	11	$942,319.34				$942,319.34
10	12	$58,619.60				$58,619.60
Fund 10	TOTAL	$1,004,575.94				$1,004,575.94
20	20	$112,843.32				$112,843.32
GRAND	TOTAL	$1,117,419.26	$0.00	$0.00	$0.00	$1,117,419.26

Chairman Finance Committee _____

Member Finance Committee _____

Cafeteria Bills - Feb 2012

2/1/2012 through 2/29/2012

Payee	2/1/2012-2/29/2012
Alexandra Gibson	7.85
C.C. DISTRIBUTING	1,207.00
CDW-Government, Inc.	78.85
Christian Bressi	4.95
COCA COLA BOTTLING CO.	1,947.12
Country Clean, Inc.	4,751.58
Diana Phillips	52.00
Emily Gibson	31.15
Grainger	58.26
Horizon Software International	127.50
HOT BAGEL BAKERY	3,849.75
HumITECH SYSTEMS OF NEW JERSEY	192.00
INTERSTATE BRANDS	1,124.34
JACK & JILL ICE CREAM	1,303.70
LIFE UNIFORM COMPANY	26.33
M.V. SILVERI	4,049.10
MaxIMUM QUALITY FOODS	14,759.22
NEW PIE, INC.	6,925.03
NJ DEPT AGRICULTURE	254.00
PEAK KITCHEN REPAIR	180.00
Penn Jersey Paper Co.	1,121.35
Red BIRD REFRIGERATION	133.50
SEAVIEW BEVERAGE	7,697.95
STAPLES	177.01
STONE VALLEY DAIRIES	5,757.69
SUPPLY SAVER	199.80
SYSCO FOOD	37,646.42
TNT HAULING	285.75
Uniited Refrigeration, Inc.	600.12
OVERALL TOTAL	**94,549.32**

RESOLUTION

WHEREAS, the Board of Education of the Township of Wall wishes to transfer certain funds in its budget for the purpose of State account adjustments, and other unanticipated expenses and;

WHEREAS, the Board of Education of the Township of Wall shall not incur any obligation or approve any payment in excess of the amount appropriated by the district Board of Education;

NOW, THEREFORE BE, IT RESOLVED by the Board of Education of the Township of Wall that the following amounts are transferred prior to March 1, 2012;

BE IT FURTHER RESOLVED that the Board Secretary/Business Administrator shall take all steps required to comply with the terms of this resolution.

See Attached Report

WALL TOWNSHIP BOARD OF EDUCATION

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.082406
02/29/2012

All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
			Current Appropriation Adjustments					
000115	NEW STUDENT	11-000-100-565-001	TUITION TO CSSD & REG. D	01/31/2012	MARGARET	$0.00	$2,320.62	$2,320.62
	NEW STUDENT	11-000-100-566-001	TUITION PRIVATE SCHOOL H	01/31/2012	MARGARET	$1,754,997.67	($2,320.62)	$1,752,677.05
				Total for Adjustment #	**000115**		**$0.00**	
000116	REVERSE PRIOR	11-190-100-320-001	PURCH'D PROF/ED SVC	01/31/2012	MARGARET	$84,062.50	($34,062.50)	$50,000.00
	REVERSE PRIOR	20-233-100-300-012	TITLE IA - PURCH'D SVCS	01/31/2012	MARGARET	$73,669.50	$34,062.50	$107,732.00
				Total for Adjustment #	**000116**		**$0.00**	
000117	MAINTENANCE SUPPLIES	11-000-261-610-005	GENERAL SUPPLIES	01/31/2012	MARGARET	$35,000.00	($5,000.00)	$30,000.00
	MAINTENANCE SUPPLIES	11-000-261-610-006	GENERAL SUPPLIES	01/31/2012	MARGARET	$30,000.00	($5,000.00)	$25,000.00
	MAINTENANCE SUPPLIES	11-000-261-610-013	GENERAL SUPPLIES	01/31/2012	MARGARET	$58,000.00	$10,000.00	$68,000.00
				Total for Adjustment #	**000117**		**$0.00**	
000118	TO REVERSE PRIOR ENTRY	12-000-400-450-001	FACILITIES ACQUISITION &	01/31/2012	MARGARET	$200,744.00	$1,005,991.00	$1,206,735.00
	TO REVERSE PRIOR ENTRY	30-000-400-450-001	FACILITIES ACQ & CONST'N	01/31/2012	MARGARET	$1,005,991.00	($1,005,991.00)	$0.00
				Total for Adjustment #	**000118**		**$0.00**	
000119	CREATE FUND 18	11-000-217-100-008	SALARIES INSTR AIDS OM	01/31/2012	MARGARET	$32,000.00	($14,902.00)	$17,098.00
	CREATE FUND 18	18-000-217-100-008	SALS - PARAS	01/31/2012	MARGARET	$0.00	$14,902.00	$14,902.00
				Total for Adjustment #	**000119**		**$0.00**	
000120	CREATE FD 18	11-000-217-100-008	SALARIES INSTR AIDS OM	01/31/2012	MARGARET	$17,098.00	($14,902.00)	$2,196.00
	CREATE FD 18	18-000-217-100-008	SALS - PARAS	01/31/2012	MARGARET	$14,902.00	$14,902.00	$29,804.00
				Total for Adjustment #	**000120**		**$0.00**	
000121	CREATE FD 18	11-000-221-102-001	SALS - IMPRVT OF INST	01/31/2012	MARGARET	$372,270.00	($122,500.00)	$249,770.00
	CREATE FD 18	11-000-291-220-001	SOCIAL SECURITY CONTRIBU	01/31/2012	MARGARET	$823,317.00	($11,651.00)	$811,666.00
	CREATE FD 18	11-000-291-241-001	OTHER RETIREMENT CONTRIB	01/31/2012	MARGARET	$1,138,914.00	($953.00)	$1,137,961.00
	CREATE FD 18	18-000-221-102-001	SALS - IMPRVMT OF INST	01/31/2012	MARGARET	$0.00	$122,500.00	$122,500.00
	CREATE FD 18	18-000-291-220-001	SOCIAL SECURITY	01/31/2012	MARGARET	$0.00	$11,651.00	$11,651.00
	CREATE FD 18	18-000-291-241-001	RETIREMENT	01/31/2012	MARGARET	$0.00	$953.00	$953.00
				Total for Adjustment #	**000121**		**$0.00**	
000122	CREATE FUND 30	30-000-263-730-001	CAPITAL PROJECT	01/31/2012	MARGARET	$0.00	$1,462,000.00	$1,462,000.00
000123	CREATE FUND 30	30-000-263-730-001	CAPITAL PROJECT	01/31/2012	MARGARET	$1,462,000.00	($1,462,000.00)	$0.00
	CREATE FUND 30	30-000-400-450-001	FACILITIES ACQ & CONST'N	01/31/2012	MARGARET	$0.00	$1,462,000.00	$1,462,000.00
				Total for Adjustment #	**000123**		**$0.00**	
000124	ELEMENTARY INITIATIVE	11-190-100-610-006	GENERAL SUPPLIES ALLENWO	01/31/2012	MARGARET	$101,570.00	($9,000.00)	$92,570.00
	ELEMENTARY INITIATIVE	11-190-100-610-007	GENERAL SUPPLIES CENTRAL	01/31/2012	MARGARET	$123,923.11	($10,000.00)	$113,923.11
	ELEMENTARY INITIATIVE	11-190-100-610-008	GENERAL SUPPLIES OLD MIL	01/31/2012	MARGARET	$119,894.00	($2,000.00)	$117,894.00
	ELEMENTARY INITIATIVE	11-190-100-610-027	GENERAL SUPP. CURR-6-12	01/31/2012	MARGARET	$26,675.00	$21,000.00	$47,675.00

WALL TOWNSHIP BOARD OF EDUCATION
Expense Account Adjustment Analysis By Adjustment#
All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
				Total for Adjustment #	**000124**		**$0.00**	
000125	AUDITED TUITION ADJ (10/11)	11-000-100-562-001	TUITION SPEC ED WITHIN O	02/29/2012	MARGARET	$235,438.30	$5,761.00	$241,199.30
	AUDITED TUITION ADJ (10/11)	11-000-100-566-001	TUITION PRIVATE SCHOOL H	02/29/2012	MARGARET	$1,752,677.05	($5,761.00)	$1,746,916.05
				Total for Adjustment #	**000125**		**$0.00**	
000126	SALARY ADJ	11-120-100-101-006	REG PROG SAL GR. 1-5-AWD	02/29/2012	MARGARET	$1,414,290.50	($4,320.00)	$1,409,970.50
	SALARY ADJ	11-120-100-101-020	TEACHERS EXTRAS - ELEM	02/29/2012	MARGARET	$4,950.00	$4,320.00	$9,270.00
				Total for Adjustment #	**000126**		**$0.00**	
000127	INSERVICE DAY EXPENSE	11-000-240-600-004	SUPPLIES AND MATERIALS	02/29/2012	MARGARET	$23,482.00	($99.00)	$23,383.00
	INSERVICE DAY EXPENSE	11-000-240-800-004	OTHER OBJECTS	02/29/2012	MARGARET	$1,800.00	$99.00	$1,899.00
				Total for Adjustment #	**000127**		**$0.00**	
000128	SUPPLIES	11-000-261-610-004	GENERAL SUPPLIES	02/29/2012	MARGARET	$45,000.00	($5,000.00)	$40,000.00
	SUPPLIES	11-000-261-610-013	GENERAL SUPPLIES	02/29/2012	MARGARET	$68,000.00	$5,000.00	$73,000.00
	SUPPLIES	11-000-270-420-014	CLEANING,REPAIR & MAINT.	02/29/2012	MARGARET	$110,000.00	($5,000.00)	$105,000.00
	SUPPLIES	11-000-270-615-014	TRANS/ VEHICLE SUPPLIES	02/29/2012	MARGARET	$421,269.00	$5,000.00	$426,269.00
				Total for Adjustment #	**000128**		**$0.00**	
				Total Current Appropriation Adjustments			***$1,462,000.00***	

CERTIFICATION OF FUNDS

That the Board approves the Board Secretary's Monthly Certification of Budgetary Line Item Status as of January 31, 2012 as stated below:

Pursuant to N.J.A.C. 6A:23-16.10, I certify that as of January 31, 2012, no budgetary line item account has been overexpended in violation of N.J.A.C. 6A:23-16.10 and;

That pursuant to N.J.A.C. 6A:23-16.10, we certify that as of January 31, 2012, the board secretary's monthly financial report (appropriations section) did not reflect an over-expenditure in any of the major accounts of funds, and based on the appropriation balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year.

3/9 1:35pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
General Fund - Fund 10 (including subfunds 16, 17 & 18)
Interim Balance Sheet
For 7 Month Period Ending 01/31/2012

ASSETS AND RESOURCES

--- A S S E T S ---			
101	Cash in bank		$6,708,785.92
102-108	Cash and cash equivalents		$837,697.89
121	Tax levy receivable		$2,347,496.80
	Accounts receivable:		
132	Interfund	($7,007.59)	
141	Intergovernmental - State	$357,925.89	
153,154	Other (net of est uncollectible of $_____)	$9,224.97	$360,143.27
	Other Current Assets		$5,103.58
--- R E S O U R C E S ---			
301	Estimated Revenues	$61,363,830.00	
302	Less Revenues	($34,329,749.66)	
			$27,034,080.34
	Total assets and resources		$37,293,307.80

REPORT OF THE SECRETARY

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

Interim Balance Sheet

For 7 Month Period Ending 01/31/2012

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
421	Accounts Payable				$1,502,795.54
	Other current liabilities				$464,329.00
	TOTAL LIABILITIES				$1,967,124.54
F U N D B A L A N C E					
--- A p p r o p r i a t e d ---					
753	Reserve for encumbrances - Current Year			$23,101,509.13	
754	Reserve for encumbrance - Prior Year			$296,437.87	
	Reserved fund balance:				
766	Current Expense Emergency Reserve		$200,000.00		
				$200,000.00	
764	Current Expense Maintenance Reserve		$598,500.00		
				$598,500.00	
760	Reserved Fund Balance			$700,001.00	
601	Appropriations		$62,254,075.33		
602	Less : Expenditures	$31,051,130.13			
	Encumbrances	$23,397,947.00	($54,449,077.13)		
				$7,804,998.20	
	Total Appropriated			$32,701,446.20	
--- U n a p p r o p r i a t e d ---					
770	Fund Balance -			$2,624,736.81	
303	Budgeted Fund Balance			$0.25	
	TOTAL FUND BALANCE				$35,326,183.26
	TOTAL LIABILITIES AND FUND EQUITY				$37,293,307.80

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

Interim Balance Sheet

For 7 Month Period Ending 01/31/2012

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$62,254,075.33	$54,449,077.13	$7,804,998.20
Revenues	($61,363,830.00)	($34,329,749.66)	($27,034,080.34)
	$890,245.33	$20,119,327.47	($19,229,082.14)
Less: Adjust for prior year encumb.	($890,245.58)	($890,245.58)	
Budgeted Fund Balance	($0.25)	$19,229,081.89	($19,229,082.14)
Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	($0.25)	$19,138,027.89	($19,138,028.14)
Fund 16 (Restricted ARRA-ESF)	$0.00	$0.00	$0.00
Fund 17 (Restricted ARRA-GSF)	$0.00	$0.00	$0.00
Fund 18 (Restricted ED JOBS)	$0.00	$91,054.00	($91,054.00)
TOTAL Budgeted Fund Balance	($0.25)	$19,229,081.89	($19,229,082.14)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 7 Month Period Ending 01/31/2012

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$58,431,104.00	$32,438,224.59		$25,992,879.41
3XXX	From State Sources	$2,732,271.00	$1,882,709.04		$849,561.96
4XXX	From Federal Sources	$200,455.00	$8,816.03		$191,638.97
	TOTAL REVENUE/SOURCES OF FUNDS	$61,363,830.00	$34,329,749.66		$27,034,080.34
*** EXPENDITURES ***		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	$17,693,412.85	$8,534,420.73	$7,933,945.44	$1,225,046.68
11-2XX-100-XXX	Special Education - Instruction	$5,759,142.88	$2,713,498.92	$2,720,433.86	$325,210.10
11-230-100-XXX	Basic Skills - Remedial Instruction	$662,680.00	$286,268.92	$300,966.08	$75,445.00
11-240-100-XXX	Bilingual Education - Instruction	$78,040.00	$38,094.20	$38,195.80	$1,750.00
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	$195,306.60	$138,554.64	$0.00	$56,751.96
11-402-100-XXX	School-Spons. Athletics - Instruction	$786,130.00	$396,572.51	$55,254.97	$334,302.52
--- UNDISTRIBUTED EXPENDITURES ---					
11-000-100-XXX	Instruction	$2,603,707.97	$1,007,325.62	$1,228,150.78	$368,231.57
11-000-211-XXX	Attendance and Social Work Services	$341,100.00	$167,693.42	$167,267.50	$6,139.08
11-000-213-XXX	Health Services	$626,330.00	$305,698.72	$284,892.01	$35,739.27
11-000-216-XXX	Speech, OT,PT & Related Svcs	$878,324.28	$383,538.84	$385,925.70	$108,859.74
11-000-217-XXX	Other Support Serv - Students Extra Srvc	$486,935.91	$273,703.57	$181,779.31	$31,453.03
11-000-218-XXX	Guidance	$958,290.00	$483,800.65	$422,090.47	$52,398.88
11-000-219-XXX	Child Study Teams	$1,489,608.21	$727,205.42	$660,597.10	$101,805.69
11-000-219-592	Misc Purch Ser	$11,328.72	$4,454.54	$4,731.45	$2,142.73
11-000-221-XXX	Improv of Inst. - Instruc Staff	$293,970.00	$124,313.19	$71,920.00	$97,736.81
11-000-222-XXX	Educational Media Serv/School Library	$435,517.28	$215,447.80	$212,381.63	$7,687.85
11-000-223-XXX	Instructional Staff Training Services	$31,500.00	$6,916.09	$5,611.00	$18,972.91
11-000-230-XXX	Supp. Serv.-General Administration	$1,340,870.27	$634,995.59	$492,854.25	$213,020.43
11-000-240-XXX	Supp. Serv.-School Administration	$2,839,962.33	$1,553,925.67	$1,118,325.57	$167,711.09
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	$1,275,905.46	$778,758.52	$428,925.20	$68,221.74
11-000-261-XXX	Require Maint. for School Facilities	$1,163,376.14	$844,269.37	$59,598.92	$259,507.85
11-000-262-XXX	Custodial Services	$5,807,243.89	$2,891,739.18	$2,666,082.90	$249,421.81
11-000-263-XXX	Care and Upkeep of Grounds	$252,627.59	$142,804.99	$79,780.66	$30,041.94
11-000-266-XXX	Security	$76,452.00	$25,826.42	$25,625.40	$25,000.18
11-000-270-XXX	Student Transportation Services	$4,105,275.35	$1,930,417.06	$1,738,921.85	$435,936.44
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	$10,510,653.60	$5,266,872.85	$1,943,745.25	$3,300,035.50
	TOTAL GENERAL CURRENT EXPENSE EXPENDITURES/USES OF FUNDS	$60,703,691.33	$29,877,117.43	$23,228,003.10	$7,598,570.80

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 and 18)
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 7 Month Period Ending 01/31/2012

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	$60,697.00	$0.00	$60,696.60	$0.40
12-000-4XX-XXX Facilities acquisition & constr. serv.	$1,282,340.00	$1,077,230.70	$72,536.30	$132,573.00
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	$1,343,037.00	$1,077,230.70	$133,232.90	$132,573.40
18-XXX-XXX-XXX Education Jobs Fund	$164,908.00	$76,152.00	$14,902.00	$73,854.00
TOTAL EDUCATION JOBS FUND	$164,908.00	$76,152.00	$14,902.00	$73,854.00
00-100-56X Transfer of Funds to Charter Schools	$42,439.00	$20,630.00	$21,809.00	.00
TOTAL GENERAL FUND EXPENDITURES	$62,254,075.33	$31,051,130.13	$23,397,947.00	$7,804,998.20

REPORT OF THE SECRETARY

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

SCHEDULE OF REVENUES

ACTUAL COMPARED WITH ESTIMATED

For 7 Month Period Ending 01/31/2012

			ESTIMATED	ACTUAL	UNREALIZED
--- LOCAL SOURCES ---					
1210	Local Tax Levy		$57,154,069.00	$32,157,406.82	$24,996,662.18
1310	Tuition- From Individuals			$10,475.00	($10,475.00)
1XXX	Miscellaneous		$1,277,035.00	$270,342.77	$1,006,692.23
		TOTAL	$58,431,104.00	$32,438,224.59	$25,992,879.41
--- STATE SOURCES ---					
3131	Extraordinary Aid		$130,000.00	$266,352.00	($136,352.00)
3132	Categorical Special Education Aid		$2,325,051.00	$1,161,080.00	$1,163,971.00
3177	Categorical Security		$252,456.00	$171,310.00	$81,146.00
3121	Categorical Transportation Aid			$253,790.00	($253,790.00)
3XXX	Other State Aids		$24,764.00	$30,177.04	($5,413.04)
		TOTAL	$2,732,271.00	$1,882,709.04	$849,561.96
--- FEDERAL SOURCES ---					
[illegible]	Medicaid Reimbursement		$35,547.00	$8,816.03	$26,730.97
4522	ED JOBS		$164,908.00	.00	$164,908.00
		TOTAL	$200,455.00	$8,816.03	$191,638.97
--- OTHER FINANCING SOURCES ---					
	TOTAL REVENUES/SOURCES OF FUNDS		$61,363,830.00	$34,329,749.66	$27,034,080.34

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 7 Month Period Ending 01/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
*** G E N E R A L C U R R E N T E X P E N S E ***				
--- Regular Programs - Instruction ---				
11-110-100-101 Kindergarten - Salaries of Teachers	$327,169.50	$163,309.70	$163,309.70	$550.10
11-120-100-101 Grades 1-5 - Salaries of Teachers	$5,612,163.50	$2,767,498.55	$2,697,117.48	$147,547.47
11-130-100-101 Grades 6-8 - Salaries of Teachers	$4,071,805.47	$1,971,036.76	$1,923,211.30	$177,557.41
11-140-100-101 Grades 9-12 - Salaries of Teachers	$6,181,961.91	$2,809,469.47	$2,749,131.70	$623,360.74
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	$80,000.00	$24,959.00	$0.00	$55,041.00
11-150-100-320 Purchased Prof.-Ed. Services	$50,000.00	$9,162.06	$5,964.08	$34,873.86
--- Regular Programs - Undistr. Instruction ---				
11-190-100-320 Purchased Prof.-Ed. Services	$50,000.00	$34,062.50	$9,020.00	$6,917.50
11-190-100-500 Other Purch. Serv. (400-500 series)	$251,501.12	$92,343.10	$108,460.46	$50,697.56
11-190-100-610 General Supplies	$875,648.26	$528,200.89	$275,127.62	$72,319.75
11-190-100-640 Textbooks	$191,563.09	$133,642.75	$2,603.10	$55,317.24
11-190-100-800 Other Objects	$1,600.00	$735.95	.00	$864.05
TOTAL	$17,693,412.85	$8,534,420.73	$7,933,945.44	$1,225,046.68
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities:				
11-204-100-101 Salaries of Teachers	$165,890.00	$82,945.00	$82,945.00	$0.00
11-204-100-106 Other Salaries for Instruction	$70,096.52	$34,600.00	$34,600.00	$896.52
11-204-100-610 General Supplies	$17,000.00	$837.16	.00	$16,162.84
11-204-100-640 Textbooks	$1,000.00	.00	.00	$1,000.00
11-204-100-800 Other Objects	$1,000.00	.00	$760.00	$240.00
TOTAL	$254,986.52	$118,382.16	$118,305.00	$18,299.36
11-206-100-320 Purchased Prof.-Ed. Services	$27,500.00	$10,946.15	$13,000.00	$3,553.85
11-206-100-610 General Supplies	$7,500.00	$7,500.00	.00	.00
TOTAL	$35,000.00	$18,446.15	$13,000.00	$3,553.85
Behavioral Disabilities:				
11-209-100-101 Salaries of Teachers	$110,324.50	$55,370.50	$53,465.00	$1,489.00
11-209-100-106 Other Salaries for Instruction	$34,028.96	$17,014.40	$17,014.40	$0.16
11-209-100-610 General supplies	$4,500.00	$3,433.44	$596.02	$470.54
TOTAL	$148,853.46	$75,818.34	$71,075.42	$1,959.70
Multiple Disabilities:				
11-212-100-101 Salaries of Teachers	$362,110.00	$176,064.00	$178,831.20	$7,214.80
11-212-100-106 Other Salaries for Instruction	$134,042.12	$67,020.70	$67,020.70	$0.72
11-212-100-610 General supplies	$4,000.00	$3,374.82	$610.45	$14.73
TOTAL	$500,152.12	$246,459.52	$246,462.35	$7,230.25
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	$3,853,338.50	$1,791,859.76	$1,796,645.59	$264,833.15
11-213-100-106 Other Salaries for Instruction	$734,967.48	$351,979.42	$362,434.58	$20,553.48
11-213-100-610 General supplies	$20,618.00	$7,738.06	$6,630.73	$6,249.21
11-213-100-640 Textbooks	$1,500.00	.00	$1,034.93	$465.07

WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 7 Month Period Ending 01/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-213-100-800 Other Objects	$1,000.00	.00	.00	$1,000.00
TOTAL	$4,611,423.98	$2,151,577.24	$2,166,745.83	$293,100.91
Preschool Disabilities - Part-Time:				
11-215-100-101 Salaries of Teachers	$191,230.00	$95,115.00	$95,115.00	$1,000.00
11-215-100-106 Other Salaries for Instruction	$13,996.80	$6,998.40	$6,998.40	.00
11-215-100-600 General Supplies	$3,500.00	$702.11	$2,731.86	$66.03
TOTAL	$208,726.80	$102,815.51	$104,845.26	$1,066.03
TOTAL SPECIAL ED - INSTRUCTION	$5,759,142.88	$2,713,498.92	$2,720,433.86	$325,210.10
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	$651,680.00	$286,268.92	$300,966.08	$64,445.00
11-230-100-610 General Supplies	$11,000.00	.00	.00	$11,000.00
TOTAL	$662,680.00	$286,268.92	$300,966.08	$75,445.00
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	$76,040.00	$38,020.00	$38,020.00	$0.00
11-240-100-610 General Supplies	$2,000.00	$74.20	$175.80	$1,750.00
TOTAL	$78,040.00	$38,094.20	$38,195.80	$1,750.00
School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	$195,306.60	$138,554.64	.00	$56,751.96
TOTAL	$195,306.60	$138,554.64	$0.00	$56,751.96
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	$488,005.00	$259,152.87	.00	$228,852.13
11-402-100-500 Purchased Services (300-500 series)	$157,120.00	$86,318.67	$28,080.00	$42,721.33
11-402-100-600 Supplies and Materials	$141,005.00	$51,100.97	$27,174.97	$62,729.06
TOTAL	$786,130.00	$396,572.51	$55,254.97	$334,302.52
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-562 Tuition to Other LEAs within State Special	$235,438.30	$95,173.04	$140,265.26	.00
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	$477,950.00	$105,450.00	$319,975.00	$52,525.00
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	$128,250.00	$60,632.50	$67,617.50	.00
11-000-100-565 Tuition to Co.Spec.Serv. & Reg. Day schls	$2,320.62	.00	.00	$2,320.62
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	$1,752,677.05	$746,070.08	$700,293.02	$306,313.95
11-000-100-569 Tuition - Other	$7,072.00	.00	.00	$7,072.00
TOTAL	$2,603,707.97	$1,007,325.62	$1,228,150.78	$368,231.57
--- Attendance and social work services ---				
11-000-211-100 Salaries	$45,360.00	$26,460.00	$18,900.00	.00
11-000-211-173 Sal. of Famly Liaisons/Comm. Prnt Inv. Spec.	$295,740.00	$141,233.42	$148,367.50	$6,139.08
TOTAL	$341,100.00	$167,693.42	$167,267.50	$6,139.08
Health services ---				
11-000-213-100 Salaries	$508,930.00	$254,535.00	$248,865.00	$5,530.00
11-000-213-300 Purchased Prof. & Tech. Svc.	$72,000.00	$23,547.99	$31,867.10	$16,584.91

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 7 Month Period Ending 01/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-213-500 Other Purchd. Serv.(400-500 series)	$15,500.00	$11,667.50	$3,200.00	$632.50
11-000-213-600 Supplies and Materials	$29,900.00	$15,948.23	$959.91	$12,991.86
TOTAL	$626,330.00	$305,698.72	$284,892.01	$35,739.27
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	$643,041.79	$327,588.12	$311,617.50	$3,836.17
11-000-216-320 Purchased Prof. Ed. Services	$229,645.00	$53,092.25	$71,666.00	$104,886.75
11-000-216-600 Supplies and Materials	$5,637.49	$2,858.47	$2,642.20	$136.82
TOTAL	$878,324.28	$383,538.84	$385,925.70	$108,859.74
--- Other support services - Students - Extra Srvc				
11-000-217-100 Salaries	$395,935.91	$234,020.42	$131,462.46	$30,453.03
11-000-217-320 Purchased Prof. Ed. Services	$90,000.00	$39,683.15	$50,316.85	.00
11-000-217-600 Supplies and Materials	$1,000.00	.00	.00	$1,000.00
TOTAL	$486,935.91	$273,703.57	$181,779.31	$31,453.03
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	$737,360.00	$353,570.29	$332,345.00	$51,444.71
11-000-218-105 Sal Secr. & Clerical Asst.	$205,450.00	$119,612.22	$85,437.30	$400.48
11-000-218-600 Supplies and Materials	$15,480.00	$10,618.14	$4,308.17	$553.69
TOTAL	$958,290.00	$483,800.65	$422,090.47	$52,398.88
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	$1,204,708.21	$580,251.39	$555,732.50	$68,724.32
11-000-219-105 Sal Secr. & Clerical Asst.	$196,100.00	$109,469.64	$81,541.40	$5,088.96
11-000-219-390 Other Purch. Prof. & Tech Svc.	$52,500.00	$21,553.59	$6,725.00	$24,221.41
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	$11,328.72	$4,454.54	$4,731.45	$2,142.73
11-000-219-600 Supplies and Materials	$36,300.00	$15,930.80	$16,598.20	$3,771.00
TOTAL	$1,500,936.93	$731,659.96	$665,328.55	$103,948.42
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	$255,170.00	$107,862.48	$62,425.00	$84,882.52
11-000-221-320 Purchased Prof. - Ed. Services	$8,500.00	$800.00	$5,630.00	$2,070.00
11-000-221-500 Other Purchased Services (400-500 series)	$2,500.00	$2,212.50	.00	$287.50
11-000-221-600 Supplies and Materials	$24,400.00	$11,157.21	$3,065.00	$10,177.79
11-000-221-800 Other Objects	$3,400.00	$2,281.00	$800.00	$319.00
TOTAL	$293,970.00	$124,313.19	$71,920.00	$97,736.81
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	$356,963.28	$178,481.50	$178,481.30	$0.48
11-000-222-500 Other Purchased Services (400-500 series)	$16,000.00	.00	$11,809.14	$4,190.86
11-000-222-600 Supplies and Materials	$62,554.00	$36,966.30	$22,091.19	$3,496.51
TOTAL	$435,517.28	$215,447.80	$212,381.63	$7,687.85
--- Instructional Staff Training Services ---				
11-000-223-500 Other Purchased Services (400-500 series)	$25,000.00	$6,916.09	$4,891.00	$13,192.91
11-000-223-600 Supplies and Materials	$6,500.00	.00	$720.00	$5,780.00

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 7 Month Period Ending 01/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	$31,500.00	$6,916.09	$5,611.00	$18,972.91
--- Support services-general administration ---				
11-000-230-100 Salaries	$535,086.68	$315,976.37	$151,272.90	$67,837.41
11-000-230-331 Legal Services	$120,000.00	$60,733.73	$12,120.80	$47,145.47
11-000-230-332 Audit Fees	$40,000.00	$40,000.00	.00	.00
11-000-230-334 Architectural/Engineering Services	$36,020.00	$1,148.00	$12,372.00	$22,500.00
11-000-230-339 Other Purchased Prof. Svc.	$38,800.00	$20,384.77	$12,397.50	$6,017.73
11-000-230-530 Communications/Telephone	$100,000.00	$53,099.07	$9,537.12	$37,363.81
11-000-230-585 BOE Other Purchased Prof. Svc.	$3,000.00	$1,505.54	.00	$1,494.46
11-000-230-590 Other Purchased Services	$81,400.00	$66,157.02	$2,766.76	$12,476.22
11-000-230-610 General Supplies	$35,017.53	$19,521.46	$9,877.26	$5,618.81
11-000-230-820 Judgments Agst. School Dist.	$313,205.06	$20,380.00	$281,825.06	$11,000.00
11-000-230-890 Misc. Expenditures	$10,000.00	$8,776.93	$684.85	$538.22
11-000-230-895 BOE Membership Dues and Fees	$28,341.00	$27,312.70	.00	$1,028.30
TOTAL	$1,340,870.27	$634,995.59	$492,854.25	$213,020.43
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	$1,371,021.00	$799,761.48	$571,258.20	$1.32
11-000-240-104 Salaries Other Prof. Staff	$656,457.00	$368,819.23	$268,192.80	$19,444.97
11-000-240-105 Sal Secr. & Clerical Asst.	$625,372.00	$331,316.02	$236,654.30	$57,401.68
11-000-240-500 Other Purchased Services	$99,523.16	$19,083.91	$20,814.26	$59,624.99
11-000-240-600 Supplies and Materials	$80,864.17	$29,871.38	$21,094.66	$29,898.13
11-000-240-800 Other Objects	$6,725.00	$5,073.65	$311.35	$1,340.00
TOTAL	$2,839,962.33	$1,553,925.67	$1,118,325.57	$167,711.09
--- Central Services ---				
11-000-251-100 Salaries	$615,888.00	$359,281.91	$256,094.30	$511.79
11-000-251-330 Purchased Prof. Services	$69,109.62	$43,762.43	.00	$25,347.19
11-000-251-592 Misc Pur Serv (400-500 seriess)	$52,599.75	$18,226.30	$12,599.14	$21,774.31
11-000-251-600 Supplies and Materials	$35,814.77	$11,748.05	$12,348.08	$11,718.64
11-000-251-890 Other Objects	$7,000.00	$6,123.60	$469.75	$406.65
TOTAL	$780,412.14	$439,142.29	$281,511.27	$59,758.58
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	$315,113.32	$182,955.58	$132,157.74	.00
11-000-252-340 Purchased Technical Services	$126,780.00	$115,598.30	$10,537.05	$644.65
11-000-252-500 Other Pur Serv. (400-500 seriess)	$12,900.00	$6,178.45	$3,708.57	$3,012.98
11-000-252-600 Supplies and Materials	$40,700.00	$34,883.90	$1,010.57	$4,805.53
TOTAL	$495,493.32	$339,616.23	$147,413.93	$8,463.16
TOTAL Cent. Svcs. & Admin IT	$1,275,905.46	$778,758.52	$428,925.20	$68,221.74
--- Required Maint.for School Facilities ---				
11-000-261-420 Cleaning, Repair & Maint. Svc.	$912,589.56	$747,428.78	$32,797.62	$132,363.16
11-000-261-610 General Supplies	$250,786.58	$96,840.59	$26,801.30	$127,144.69
TOTAL	$1,163,376.14	$844,269.37	$59,598.92	$259,507.85
--- Custodial Services ---				
11-000-262-1XX Salaries	$2,302,452.00	$1,267,674.21	$925,448.07	$109,329.72

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 7 Month Period Ending 01/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-262-107 Salaries of Non-Instructional Aids	$393,698.49	$190,097.71	$185,566.99	$18,033.79
11-000-262-300 Purchased Prof. & Tech. Svc.	$40,500.00	$15,107.00	$19,743.00	$5,650.00
11-000-262-420 Cleaning, Repair & Maint. Svc.	$164,038.99	$68,365.46	$34,620.31	$61,053.22
11-000-262-441 Rental of Land & Bldgs Other Than Lease	$45,000.00	$25,521.51	$19,478.49	.00
11-000-262-490 Other Purchased Property Svc.	$490,600.00	$388,825.20	$100,709.62	$1,065.18
11-000-262-520 Insurance	$333,047.00	$332,215.00	.00	$832.00
11-000-262-610 General Supplies	$232,907.41	$129,641.40	$54,093.11	$49,172.90
11-000-262-621 Energy (Natural Gas)	$800,000.00	$156,704.30	$643,295.70	.00
11-000-262-622 Energy (Electricity)	$1,000,000.00	$316,958.89	$683,041.11	.00
11-000-262-800 Other Objects	$5,000.00	$628.50	$86.50	$4,285.00
TOTAL	$5,807,243.89	$2,891,739.18	$2,666,082.90	$249,421.81
--- Care and Upkeep of Grounds ---				
11-000-263-100 Salaries	$62,643.00	$34,643.40	$24,017.90	$3,981.70
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	$144,900.00	$82,318.90	$47,459.10	$15,122.00
11-000-263-610 General Supplies	$45,084.59	$25,842.69	$8,303.66	$10,938.24
TOTAL	$252,627.59	$142,804.99	$79,780.66	$30,041.94
--- Security ---				
11-000-266-100 Salaries	$51,452.00	$25,826.42	$25,625.40	$0.18
11-000-266-300 Purchased Prof. & Technical Services	$5,000.00	.00	.00	$5,000.00
11-000-266-420 Cleaning, Repair, & Maintenance Serv.	$10,000.00	.00	.00	$10,000.00
11-000-266-610 General Supplies	$10,000.00	.00	.00	$10,000.00
TOTAL	$76,452.00	$25,826.42	$25,625.40	$25,000.18
TOTAL Oper & Maint of Plant Services	$7,299,699.62	$3,904,639.96	$2,831,087.88	$563,971.78
--- Student transportation services ---				
11-000-270-107 Salaries of Non-Instructional Aids	$257,416.75	$107,383.47	$95,354.28	$54,679.00
11-000-270-160 al Pupil Trans(Bet Home & Sch)-reg	$1,285,766.00	$629,988.48	$548,341.10	$107,436.42
11-000-270-161 Sal Pupil Trans(Bet Home & Sch)-Sp Ed	$450,763.00	$225,314.65	$195,381.50	$30,066.85
11-000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	$70,000.00	$36,300.35	.00	$33,699.65
11-000-270-163 Sal Pupil Trans(Bet Home & Sch)NonPublic	$102,128.00	$36,865.60	$36,865.60	$28,396.80
11-000-270-390 Other Purch. Prof. & Tech Svc.	$10,000.00	.00	$253.95	$9,746.05
11-000-270-420 Cleaning, Repair & Maint. Svc.	$113,454.00	$80,704.71	$11,477.73	$21,271.56
11-000-270-443 Lease Purch Payments - School Buses	$169,871.00	$140,132.89	.00	$29,738.11
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	$20,000.00	$7,413.00	$650.00	$11,937.00
11-000-270-514 Contract Svc (Sp Ed.)-vendors	$35,181.15	$16,000.00	$14,173.76	$5,007.39
11-000-270-517 Contract Svc (reg std) - ESCs	$517,624.66	$126,704.13	$315,933.87	$74,986.66
11-000-270-518 Contract Svc (Sp Ed) - ESCs	$504,353.37	$216,244.37	$288,109.00	.00
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	$80,000.00	$1,500.00	$66,300.00	$12,200.00
11-000-270-593 Misc. Purchased Svc.- Transp.	$50,000.00	$50,000.00	.00	.00
11-000-270-610 General Supplies	$10,000.00	$5,470.12	$2,727.80	$1,802.08
11-000-270-615 Transportation Supplies	$423,717.42	$248,145.29	$163,353.26	$12,218.87
11-000-270-800 Misc. Expenditures	$5,000.00	$2,250.00	.00	$2,750.00
TOTAL	$4,105,275.35	$1,930,417.06	$1,738,921.85	$435,936.44

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 7 Month Period Ending 01/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
--- Personal Services-Employee Benefits---				
11-XXX-XXX-210 Group Insurance	$47,323.60	$21,479.23	$6,869.43	$18,974.94
11-XXX-XXX-220 Social Security Contributions	$811,666.00	$432,038.78	$354,554.00	$25,073.22
11-XXX-XXX-241 Other Retirement Contrb. - PERS	$1,137,961.00	$104,309.00	$932,428.00	$101,224.00
11-XXX-XXX-249 Other Retirement Contrb. - Regular	$5,000.00	$2,920.37	$206.92	$1,872.71
11-XXX-XXX-250 Unemployment Compensation	$82,360.00	.00	.00	$82,360.00
11-XXX-XXX-260 Workman's Compensation	$487,634.00	$487,634.00	.00	.00
11-XXX-XXX-270 Health Benefits	$7,669,565.00	$4,202,291.47	$647,686.90	$2,819,586.63
11-XXX-XXX-280 Tuition Reimbursement	$42,000.00	$2,700.00	$2,000.00	$37,300.00
11-XXX-XXX-290 Other Employee Benefits	$227,144.00	$13,500.00	.00	$213,644.00
TOTAL	$10,510,653.60	$5,266,872.85	$1,943,745.25	$3,300,035.50
Total Undistributed Expenditures	$35,528,979.00	$17,769,707.51	$12,179,206.95	$5,580,064.54
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	$60,703,691.33	$29,877,117.43	$23,228,003.10	$7,598,570.80
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	$60,703,691.33	$29,877,117.43	$23,228,003.10	$7,598,570.80

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 7 Month Period Ending 01/31/2012

		Appropriations	Expenditures	Encumbrances	Available Balance
*** C A P I T A L O U T L A Y ***					
--- E Q U I P M E N T ---					
	Regular programs-instruction				
12-120-100-730	Grades 1-5	$2,577.00	.00	$2,577.00	.00
	Undist. Exp. - Non-instructional Services				
12-000-300-730	Non-instructional services	$58,120.00	.00	$58,119.60	$0.40
	TOTAL	$60,697.00	$0.00	$60,696.60	$0.40
--- Facilities acquisition and construction services ---					
12-000-4XX-334	Architectural/Engineering Services	$75,605.00	$68,823.00	$200.00	$6,582.00
12-000-4XX-450	Construction Services	$1,206,735.00	$1,008,407.70	$72,336.30	$125,991.00
	Sub Total	$1,282,340.00	$1,077,230.70	$72,536.30	$132,573.00
	TOTAL	$1,282,340.00	$1,077,230.70	$72,536.30	$132,573.00
	TOTAL CAPITAL OUTLAY EXPENDITURES	$1,343,037.00	$1,077,230.70	$133,232.90	$132,573.40

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 7 Month Period Ending 01/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
*** EDUCATION STABILIZATION FUND **				
*** GOVERNMENT SERVICES FUND **				
*** EDUCATION JOBS FUND **				
--- Other support services - Students - Extra Srvc				
18-000-217-100 Salaries	$29,804.00	$14,902.00	$14,902.00	.00
TOTAL	$29,804.00	$14,902.00	$14,902.00	$0.00
--- Improv. of instr. Serv. ---				
18-000-221-102 Salaries Superv. of Instr.	$122,500.00	$61,250.00	.00	$61,250.00
TOTAL	$122,500.00	$61,250.00	$0.00	$61,250.00
--- Unallocated Benefits ---				
18-000-291-2XX Benefit	$12,604.00	.00	.00	$12,604.00
TOTAL	$12,604.00	$0.00	$0.00	$12,604.00
TOTAL EDUCATION JOBS FUND	$164,908.00	$76,152.00	$14,902.00	$73,854.00
10-000-100-56X Transfer of Funds to Charter Schls.	$42,439.00	$20,630.00	$21,809.00	.00
TOTAL GENERAL FUND EXPENDITURES	$62,254,075.33	$31,051,130.13	$23,397,947.00	$7,804,998.20

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

For 7 Month Period Ending 01/31/2012

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

Board Secretary/Business Administrator

3/9/12
Date

2/29 10:43am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 7 Month Period Ending 01/31/12

ASSETS AND RESOURCES

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

101	Cash in bank		($762,427.40)
	Accounts receivable:		
132	Interfund	$861.00	
141	Intergovernmental - State	($154,216.00)	
142	Intergovernmental - Federal	$971,866.00	
153,154	Other (net of estimated uncollectible of $____)	$5,240.17	
			$823,751.17
	Other Current Assets		$0.00

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

301	Estimated Revenues	$1,505,615.12	
302	Less Revenues	($94,506.03)	
			$1,411,109.09
	Total assets and resources		$1,472,432.86

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 7 Month Period Ending 01/31/12

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
411	Intergovernmental accounts payable - State				$5,240.17
421	Accounts Payable				$87,811.79
481	Deferred revenues				$367,401.50
	Other current liabilities				($7,007.33)
	TOTAL LIABILITIES				$453,446.13
F U N D B A L A N C E					
--- A p p r o p r i a t e d ---					
753	Reserve for encumbrances - Current Year			$536,755.90	
754	Reserve for encumbrances - Prior Year			$1,502.64	
601	Appropriations		$1,505,615.12		
602	Less: Expenditures	$488,131.03			
603	Encumbrances	$536,755.90	($1,024,886.93)		
				$480,728.19	
	TOTAL FUND BALANCE				$1,018,986.73
	TOTAL LIABILITIES AND FUND EQUITY				$1,472,432.86

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 7 Month Period Ending 01/31/12

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$19,637.04	$19,637.04		.00
3XXX	From State Sources	$136,666.00	$50,630.50		$86,035.50
4XXX	From Federal Sources	$1,349,201.86	$24,128.27		$1,325,073.59
	TOTAL REVENUE/SOURCES OF FUNDS	$1,505,504.90	$94,395.81		$1,411,109.09

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
LOCAL PROJECTS:	$20,080.29	$443.25	$278.69	$19,358.35
STATE PROJECTS:				
Nonpublic textbooks	$15,299.00	$9,622.37	$1,246.70	$4,429.93
Nonpublic auxiliary services	$43,362.00	$6,831.00	$3,930.00	$32,601.00
Nonpublic handicapped services	$40,112.00	$12,390.00	$6,438.00	$21,284.00
Nonpublic nursing services	$21,853.00	$21,853.00	.00	.00
Nonpublic Technology Aid	$16,040.00	.00	.00	$16,040.00
TOTAL STATE PROJECTS	$136,666.00	$50,696.37	$11,614.70	$74,354.93
FEDERAL PROJECTS:				
NCLB Title I - Part A/D	$291,507.69	$95,113.93	$16,336.13	$180,057.63
I.D.E.A. Part B (Handicapped)	$1,003,176.56	$333,860.77	$485,205.58	$184,110.21
NCLB Title II - Part A/D	$54,033.00	$7,865.13	$23,320.80	$22,847.07
NCLB Title III - English Language Enhancement	$151.58	$151.58	.00	.00
TOTAL FEDERAL PROJECTS	$1,348,868.83	$436,991.41	$524,862.51	$387,014.91
*** TOTAL EXPENDITURES ***	$1,505,615.12	$488,131.03	$536,755.90	$480,728.19

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Special Revenue Fund - Fund 20

For 7 Month Period Ending 01/31/12

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

_____

Board Secretary/Business Administrator

3/9/12

Date

2/29 10:43am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Capital Projects Fund - Fund 30
Interim Balance Sheet
For 7 Month Period Ending 01/31/12

ASSETS AND RESOURCES

--- A S S E T S ---			
101	Cash in bank		($441,987.70)
--- R E S O U R C E S ---			
301	Estimated Revenues	$1,462,000.00	
302	Less Revenues	($880,000.00)	
			$582,000.00
	Total assets and resources		$140,012.30

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Capital Projects Fund - Fund 30
Interim Balance Sheet
For 7 Month Period Ending 01/31/12

LIABILITIES AND FUND EQUITY

F U N D B A L A N C E

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

753	Reserve for encumbrances - Current Year			$130,905.30
601	Appropriations		$1,462,000.00	
602	Less : Expenditures	$1,321,987.70		
603	Encumbrances	$130,905.30	($1,452,893.00)	
				$9,107.00
	Total Appropriated			$140,012.30

--- U n a p p r o p r i a t e d ---

	TOTAL FUND BALANCE	$140,012.30
	TOTAL LIABILITIES AND FUND EQUITY	$140,012.30

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Capital Projects Fund - Fund 30
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 7 Month Period Ending 01/31/12

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
5200	Transfers from other funds	$880,000.00	$880,000.00		.00
3255	Addtl. State Schl Building Aid-EDA Grant	$582,000.00	.00		$582,000.00
	TOTAL REVENUE/SOURCES OF FUNDS	$1,462,000.00	$880,000.00		$582,000.00

*** EXPENDITURES ***		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- Facilities acquisition and constr. serv. ---					
)00-4XX-450	Construction services	$1,462,000.00	$1,321,987.70	$130,905.30	$9,107.00
	Total fac.acq.and constr. serv.	$1,462,000.00	$1,321,987.70	$130,905.30	$9,107.00
	TOTAL EXPENDITURES	$1,462,000.00	$1,321,987.70	$130,905.30	$9,107.00
	*** TOTAL EXPENDITURES AND TRANSFERS	$1,462,000.00	$1,321,987.70	$130,905.30	$9,107.00

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Capital Projects Fund - Fund 30

For 7 Month Period Ending 01/31/12

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

Board Secretary/Business Administrator

3/9/12
Date

2/29 10:43am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Debt Service Fund - Fund 40
Interim Balance Sheet
For 7 Month Period Ending 01/31/12

ASSETS AND RESOURCES

--- A S S E T S ---			
101	Cash in bank		($2,465,750.56)
--- R E S O U R C E S ---			
301	Estimated Revenues	$3,255,339.00	
302	Less Revenues	($789,588.00)	
			$2,465,751.00
	Total assets and resources		$0.44

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Balance Sheet
For 7 Month Period Ending 01/31/12

LIABILITIES AND FUND EQUITY

F U N D B A L A N C E

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

Reserved fund balance:

601	Appropriations		$3,255,339.25		
602	Less : Expenditures	$3,255,339.00			
			($3,255,339.00)		
				$0.25	
	Total Appropriated			$0.25	
--- U n a p p r o p r i a t e d ---					
770	Fund Balance			$0.44	
303	Budgeted Fund Balance			($0.25)	
	TOTAL FUND BALANCE				$0.44
	TOTAL LIABILITIES AND FUND EQUITY				$0.44

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$3,255,339.25	$3,255,339.00	$0.25
Revenues	($3,255,339.00)	($789,588.00)	($2,465,751.00)
	$0.25	$2,465,751.00	($2,465,750.75)
--- Change in Maint. / Capital reserve account ---			
Subtotal	$0.25	$2,465,751.00	($2,465,750.75)
Less: Adjust for prior year encumb.	$0.00	$0.00	
Budgeted Fund Balance	$0.25	$2,465,751.00	($2,465,750.75)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 7 Month Period Ending 01/31/12

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
--- Local Sources ---					
1210	Local tax levy	$2,465,751.00	.00		$2,465,751.00
	Total Local Sources	$2,465,751.00	$0.00		$2,465,751.00
--- State Sources ---					
3160	Debt service aid Type II	$789,588.00	$789,588.00		.00
	Total State Sources	$789,588.00	$789,588.00		$0.00
	TOTAL REVENUE/SOURCES OF FUNDS	$3,255,339.00	$789,588.00		$2,465,751.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 7 Month Period Ending 01/31/12

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
--- Debt Service - Regular ---			
40-701-510-910 Redemption of Principal	$1,895,000.25	$1,895,000.25	.00
40-701-510-834 Interest on Bonds	$1,360,339.00	$1,360,338.75	$0.25
TOTAL	$3,255,339.25	$3,255,339.00	$0.25
TOTAL USES OF FUNDS BEFORE TRANSFERS	$3,255,339.25	$3,255,339.00	$0.25
*** TOTAL USES OF FUNDS ***	$3,255,339.25	$3,255,339.00	$0.25

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40

For 7 Month Period Ending 01/31/12

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

Board Secretary/Administrator

Date 3/9/12

Form A - 149

REPORT OF THE TREASURER TO THE BOARD OF EDUCATION

WALL TOWNSHIP PUBLIC SCHOOLS
ALL FUNDS

FOR THE MONTH ENDING: JANUARY 2012

		CASH REPORT			
	FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balance
	GOVERNMENTAL FUNDS				
1	*General Fund - Fund 10*	8,473,191.89	4,276,228.64	5,964,482.61	6,784,937.92
2	*Ed Jobs Fund -18*	-		76,152.00	(76,152.00)
3	*Special Revenue Fund - Fund 20 (see page 2)*	(679,070.90)	9,708.59	93,064.83	(762,427.14)
	Capital Project Fund - Fund 30	(1,282,515.20)	880,000.00	39,472.50	(441,987.70)
4		-			-
5	*Debt Service Fund - Fund 40*	(2,083,188.33)	160,204.00	542,766.25	(2,465,750.58)
6	Total Governmental Funds (Lines 1 thru 5)	4,428,417.46	5,326,141.23	6,715,938.19	3,038,620.50
	ENTERPRISE FUNDS				
7	Food Program Fund - Fund 60	301,321.89	157,417.83	140,729.13	318,010.59
10					-
8					-
9					-
11					
12	Total Enterprise Funds (Line 7 thru 11)	301,321.89	157,417.83	140,729.13	318,010.59
	TRUST AND AGENCY FUNDS				
13	Payroll	-	2,213,983.63	2,213,983.63	-
14	Payroll Agency - Fund 90	281,583.88	1,594,336.25	1,855,423.24	20,496.89
15		-			-
16		-			0.00
17	Other - Unemployment	298,784.77	10,641.14		309,425.91
18	Total Trust & Agency Funds (Lines 13 thru 15)	580,368.65	3,818,961.02	4,069,406.87	329,922.80
19	Total All Funds (Lines 6,12, and 16)	5,310,108.00	9,302,520.08	10,926,074.19	3,686,553.89
	Total Operating Account	5,710,932.66	4,446,141.23	6,676,465.69	3,480,608.20

Pablo Canela
Treasurer of School Moneys

3/4/2012
Date

REVISED 2012/2013
TENTATIVE BUDGET RESOLUTION
March 13, 2012

WHEREAS, the Wall Township Board of Education adopted a 2012/2013 Tentative Budget on Tuesday, February 21, 2012 to be submitted to the County Executive Superintendent of Schools for approval; and

WHEREAS, the Tentative Budget was submitted and approved on Tuesday, February 28, 2012 by the County Executive Superintendent.

BE IT RESOLVED to approve a Revised Tentative 2012/2013 School District Budget to be advertised in the legal section of the Coast Star Newspaper as follows:

OPERATING BUDGET	$63,677,700
GRANTS AND ENTITLEMENTS	1,098,554
REPAYMENT OF DEBT	3,270,164
TOTAL BASE BUDGET	$68,046,418

BE IT FURTHER RESOLVED to acknowledge that the 2012/2013 budget as described above results in a general fund tax levy of $58,146,691, which is at or below the mandated Tax Levy Cap.

BE IT FURTHER RESOLVED that the 2012/2013 budget proposes programs and services in addition to the Core Curriculum Content Standards adopted by the State Board of Education. Information on this budget and the programs and services it provides is available from your local school district.

SPECIAL MEETING
March 8, 2012

This Special meeting of the Wall Township Board of Education convened in the Superintendent's conference room on Thursday March 8, 2012.

The meeting was called to order at 6:00 p.m. and there was a flag salute.

Mr. Tavis, Board President, read the following Sunshine announcement:

This is a Special Meeting for which adequate notice under the Open Public Meetings Act was provided by publication of a notice in the Coast Star on Thursday, March 8, 2012, by written notice to the Asbury Park Press and the Township Clerk's office on March 6, 2012, and by posting of a copy of the notice on the bulletin board in the Board/Administration office on March 6, 2012.

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cervantes, Mr. Herbert, Mrs. Kukucka, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Mrs. Cannon was absent.

Also present were Mrs. Bilenker, Interim Superintendent and Mr. Smyth.

Public Comment
There were no questions or comments from the public.

Executive Session
Mr. Tavis requested a motion to move into Executive Session to discuss negotiations and personnel matters.

Mr. Smyth read the resolution for Executive Session and requested its adoption.

Motion by Mrs. Cervantes, seconded by Mr. Tavis; Voice vote. All in favor. Motion carried.

Meeting adjourned to Executive Session at approximately 6:45 p.m.

Special Meeting (resumed at approximately 8:25 p.m.)

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cervantes, Mr. Herbert, Mrs. Kukucka, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Mrs. Cannon was absent.

Adjournment
Motion by Mrs. Applegate and seconded by Mrs. Peters to adjourn; Voice Vote. All in favor.

Meeting adjourned at 8:26 p.m.

SPECIAL MEETING
March 19, 2012

This Special meeting of the Wall Township Board of Education convened in the Superintendent's conference room on Monday, March 19, 2012.

Mr. Tavis called the meeting to order at 8:00 p.m. and there was a flag salute.

Brian Smyth, read the following Sunshine announcement:

This is a Special Meeting for which adequate notice under the Open Public Meetings Act was provided by publication of a notice in the Asbury Park Press on Monday, March 19, 2012, by written notice to the Coast Star and the Township Clerk's office on March 16, 2012, and by posting of a copy of the notice on the bulletin board in the Board/Administration office on March 16, 2012.

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cannon, Mrs. Cervantes, Mr. Herbert, Mrs. Moonan, Mr. Tonzola and Mr. Tavis.

Mrs. Kukucka and Mrs. Peters were absent.

Also present were Mrs. Bilenker, Interim Superintendent and Mr. Smyth

This Special Meeting is to discuss the 2012/13 School Budget. President Tavis provided an overview of committee structure and why the Board is gathering as a whole in a workshop meeting.

Public Comment
Questions and comments from the public included the following:

Betsy Cross – Suggested that public comment be held after the budget discussion; suggested what the Board should discuss at this evenings meeting.

Dave Lucas – Thanked the Board for having the meeting. Commented on the difficult position with gap between taxpayers and state cap; the Superintendent' situation with a budget not at cap; outstanding negotiations.

Tom Mahedy – Presented questions to the Superintendent; commented on the NNDCC Program and requested the exact costs associated with the NNDCC Program.

Mr. Tavis closed Public Comment.

Board Discussion
The Board discussed and commented on capital projects, proposed personnel, NCLB, Achieve 3000, State Aid, Intermediate School sports, reinstating programs and technology. Mrs. Bilenker reviewed her proposal to go to cap.

Public Comment
Questions and comments from the public included the following:

Kerrin McGowan – Supports all academic programs.

Robin Zawadniak – Suggested bringing back Intermediate School sports and various other programs that were cut.

Pam Perrotto – Commented on open discussions; athletic participation and how it boosts a student's confidence.

John Williamson – Thanked the Board for open dialogue; supports academics, technology and sports programs.

Betsy Cross – Supports Intermediate School sports; suggested that all items go out to bid; ending sick time reimbursement; commented on substitute teachers.

Dave Frick – Commented on school counselors, Intermediate School sports, and turf fields.

Dave Lucas – Thanked the Board for considering going to 2% cap; commented on Intermediate School sports, custodians, and health benefits.

Katherine Wojciechowski – Thanked the Board for a World Language teacher and suggested using the Rosetta Stone money for Intermediate School sports.

Tom Mahedy – Questioned the ROTC salary for 2012/2013.

Motion by Mr. Tonzola, seconded by Mrs. Applegate to extend the Public Meeting past 11:00 p.m. Voice vote. All in favor. Motion carried.

Betsy Cross – Questioned if the full amount from budget to cap needed to be spent and how many students would benefit by reinstating Intermediate School sports.

Mr. Tavis closed public Comment.

Executive Session
Mr. Tavis requested a motion to move into Executive Session to discuss personnel matters.

Motion by Mrs. Cervantes, seconded by Mr. Tonzola Voice vote. All in favor. Motion carried.

Mr. Smyth read the following Resolution:

In accordance with the provisions of the New Jersey "Open Public Meetings Act" be it hereby resolved that the Board move into closed session to discuss matters concerning personnel, which are exempted under the said Act and at the conclusion thereof, this meeting shall not resume in public session.

It is expected that the matters discussed in closed session will be made public as soon as the need for confidentiality no longer exists.

Adjournment
Meeting adjourned to Executive Session at approximately 11:10 p.m.

. . .preparing all students to become productive citizens, informed decision-makers, and life-long learners in a diverse and evolving society.

WALL TOWNSHIP PUBLIC SCHOOLS

BOARD OF EDUCATION SPECIAL MEETING

Monday, March 19, 2012

Intermediate School – 8:00 p.m.

I. BOE Special Meeting

1. Call to Order
2. Sunshine Announcement
3. Roll Call
4. Public Comment
5. Executive Session
6. Adjournment

Dear Board of Education Members,

The administrators were asked to submit recommendations regarding programs and support services that could possibly be restored to the budget in the event the Board of Education supports a budget at CAP.

I am recommending that the Board of Education implement the following options:

School	Program	Amount
High School	Math Lab Period (3 part-time teachers/3blocks per week/84 minutes per block/A&B Schedule)	$33,000.00
High School	Language Arts Lab Period (3 part-time teachers/3blocks per week/84 minutes per block/A&B Schedule)	$33,000.00
All 4 Elementary Schools & Primary School	Teacher-in-Charge	$20,000.00
Intermediate School	.5 Basic Skills Teacher for Math Instruction	$27,000.00
District	Technology Enhancements (5 Multi-media classrooms)	$37,000.00
	Total	$150,000.00

Attached please find the list and the cost of various programs that were submitted by Board of Education members.

	Description	Low Cost	High Cost	Notes
1	**Teacher in Charge**	**$ 20,000.00**	**$ 20,000.00**	**Recommended: Teacher in charge for four elementary schools & Primary**
	0.5 Basic Skills tchr at Intermediate	**$ 27,000.00**	**$ 27,000.00**	**Increase the budgeted 0.5 Basic Skills Teacher to 1.0 Basic Skills Teacher**
2	2 Elementary Guidance Counselors	$ 122,000.00	$ 138,000.00	2 x $61,000 for the budget. Higher in reality due to contract and years of service.
3	Student Assistance Counselor	$ -	$ -	Budget includes one SAC that will be 1/2 at the HS and 1/2 at the Int. school
4	6th & 7th Grade Sports	$ 3,200.00	$ 11,440.00	Basketball is only viable program to bring back.
5	**HS Math Lab Period**	**$ 33,000.00**	**$ 33,000.00**	**Recommended: Three teachers teaching one extra period.**
6	**HS Lang Arts Lab Period**	**$ 33,000.00**	**$ 33,000.00**	**Recommended: Three teachers teaching one extra period.**
7	1 Elem WL Teachers (2 included)	$ 61,000.00	$ 61,000.00	Not recommended: Two Positions already included in budget
8	STAR Program at Elem Schls	$ 45,000.00	$ 55,000.00	Based on 2010-11 Budget Information (Contract rate is $60/hr for teachers)
9	EACH Program at Elem Schls	$ 17,000.00	$ 22,000.00	Not recommended: Current G&T Program provides service.
10	Paraprofessionals	$ -	$ -	Not recommended: Positions must be IEP or health and safety driven
11	Nursing Paraprofessional	$ -	$ -	Not recommended: Positions must be IEP or health and safety driven
12	**Technology Enhancements**	**$ 37,000.00**	**$ 37,000.00**	**Recommended: Included in budget. Still have classrooms without techonlogy**
13	Instructional Technology Staff	$ -	$ -	Not recommended: Current Curr. Asst. will infuse techonlogy into training
14	Webmaster at each school	$ 40,230.00	$ 40,230.00	Not recommended. Website now redesigned and maintained by techonology
15	Int. Schl Locker Replacement	$ -	$ -	Not required. Lockers were refurbished and painted.
16	Int Schl Field Irrigation	$ -	$ -	Included in budget.
17	HS Web Design Teacher	$ -	$ -	Not recommended: students currently selecting classes,
18	STEM Academy	$ -	$ -	Not recommended at this time. Survey,Inquiry, and Plan
19	Event Security	$ -	$ -	Not required: Already provided when necessary
20	SAT Prep teacher	$ -	$ -	English and Math SAT Prep is currently being offerred at the HS
21	High School Track	$ -	$ -	Not recommended: Include in comprehensive facility improvement plan
22	Tennis Court Resurfacing	$ -	$ -	Included in the 2012-13 Budget as a Capital Improvement
23	HS Cheerleading	$ 2,540.00	$ 5,085.00	Not required: JV type program offerred in Fall season funded by booster
24	HS JV Golf	$ -	$ -	Added Girls Var Golf based on student survey and for Title IV purposes
25	HS Summer Band Camp	$ -	$ -	Covered by Instrumental Music Band/Concert Stipend of $ 5,885
26	HS Drama Club	$ 2,750.00	$ 2,750.00	Not recommended: Thespian Society Club is run each year.
27	HS Interact Club	$ -	$ -	Interact Club is running. Key Club was cut and is not recommended.
28	HS Peer Mediation	$ -	$ -	Not required: Replaced with Peer Leaders Club
29	HS Photography	$ 1,155.00	$ 1,155.00	Not recommended at this time. Schools will conduct surveys for next year
30	HS Band Front	$ 3,180.00	$ 5,319.00	Not recommended due to limited participation.
31	HS Spanish Club	$ 1,155.00	$ 1,155.00	Not recommended:Due to size of combined WL Club (2009-10 Contract Stipend)
32	HS French Club	$ 1,155.00	$ 1,155.00	Not recommended:Due to size of combined WL Club (2009-10 Contract Stipend)
33	HS Latin Club	$ 1,155.00	$ 1,155.00	Not recommended:Due to size of combined WL Club (2009-10 Contract Stipend)
34	Int Schl Newspaper	$ 1,155.00	$ 1,155.00	Not recommended: Audio/Visual tchr to run News Program
35	Int Literary Magazine	$ 1,155.00	$ 1,155.00	Principal would want to conduct survey to determine interest
36	Int Photography	$ 1,155.00	$ 1,155.00	Principal would want to conduct survey to determine interest
		$ 150,000.00	**$ 150,000.00**	**Total recommended to be included in the budget**



2012-2013
DRAFT BUDGET

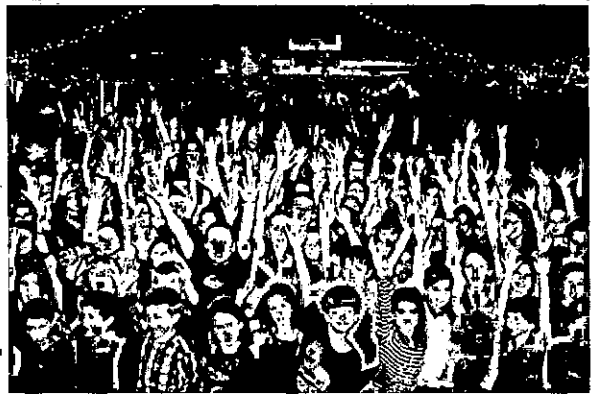




Wall Township
Public Schools



Revised 3/19/2012





Resolution

- Election of Members of the Wall Township Board of Education will occur in November
- The annual organization meeting of the Wall Township Board of Education will take place the first week of January following the November general election
- Members of the Wall Township Board of Education whose terms would have expired by May 2012, will continue to serve in office until the January 2013 Organization Meeting
- The November election will remain in effect for four years
- Eliminates the annual voter referendum on the proposed general fund tax levy
- Requires that an additional general fund tax levy proposal be presented to voters as a separate question

Wall Township Public Schools

- National and State Recognition
- Test Results
- Grants



District Performance

Wall Township Public Schools continue to demonstrate high student achievement and outstanding performance on standardized and State assessments

2011 Test Results

K
NWEA
MAP

1
NWEA
MAP

2
NWEA
MAP

NJASK 3
NWEA
MAP

NJASK 4
NWEA
MAP

NJASK 5
NWEA
MAP

NJASK 6
NWEA
MAP

NJASK 7
NWEA
MAP

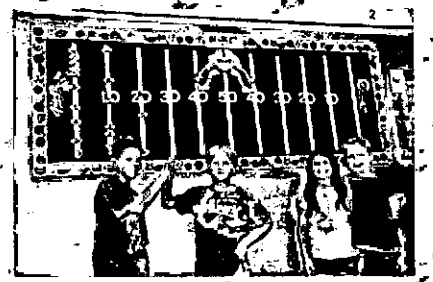
NJASK 8
NWEA
MAP

9, 10
NJBCT

11
HSPA



NWEA – NorthWest Educational Association
MAP – Measures of Academic Progress
NJASK – New Jersey Assessment of Skills & Knowledge
HSPA – High School Proficiency Assessment
NJBCT – New Jersey Biology Competency Test



NWEA MAP SCORES
Spring 2011

- **Kindergarten**
  - Reading 158.7 National Average 156
  - Mathematics 160.3 National Average 158
- **Grade One**
  - Reading 186.5 National Average 177
  - Mathematics 183.6 National Average 172
- **Grade Two**
  - Reading 196.3 National Average 190
  - Mathematics 196.5 National Average 191

NWEA MAP SCORES
Spring 2011

- **Grade Three**
  - Reading 207.2 National Average 199
  - Mathematics 212.4 National Average 202
- **Grade Four**
  - Reading 214.1 National Average 206
  - Mathematics 222.4 National Average 211
- **Grade Five**
  - Reading 218.3 National Average 211
  - Mathematics 229.1 National Average 219

NWEA MAP SCORES
Spring 2011

- **Grade Six**
  - Reading 221.7 National Average 215
  - Mathematics 232.3 National Average 224
- **Grade Seven**
  - Reading 221.4 National Average 218
  - Mathematics 233.5 National Average 228
- **Grade Eight**
  - Reading 224.0 National Average 221
  - Mathematics 237.9 National Average 233

New Jersey HSPA

General Education Population

		Advanced Proficient	Proficient	Partially Proficient	Total Proficient
GRADE ELEVEN					
Language Arts Literacy		28.9	69.4	1.7	98.3
Mathematics		39.2	52.8	8.0	92.0

New Jersey Biology Competency Test

General Education Population

		Advanced Proficient	Proficient	Partially Proficient	Total Proficient
GRADES NINE & TEN					
NJBCT		22.5	55.9	21.6	78.4

New Jersey ASK 3, 4, 5

General Education Population

	Advanced Proficient	Proficient	Partially Proficient	Total Proficient
GRADE THREE				
Language Arts Literacy	7.9	70.3	21.8	78.2
Mathematics	67.6	28.4	4.0	96.0
GRADE FOUR				
Language Arts Literacy	10.9	75.3	13.8	86.2
Mathematics	58.3	38.9	2.8	97.2
Science	76.5	23.5	0.0	100.0
GRADE FIVE				
Language Arts Literacy	11.6	67.2	21.2	78.8
Mathematics	61.2	35.3	3.5	96.5

New Jersey ASK 6, 7, 8

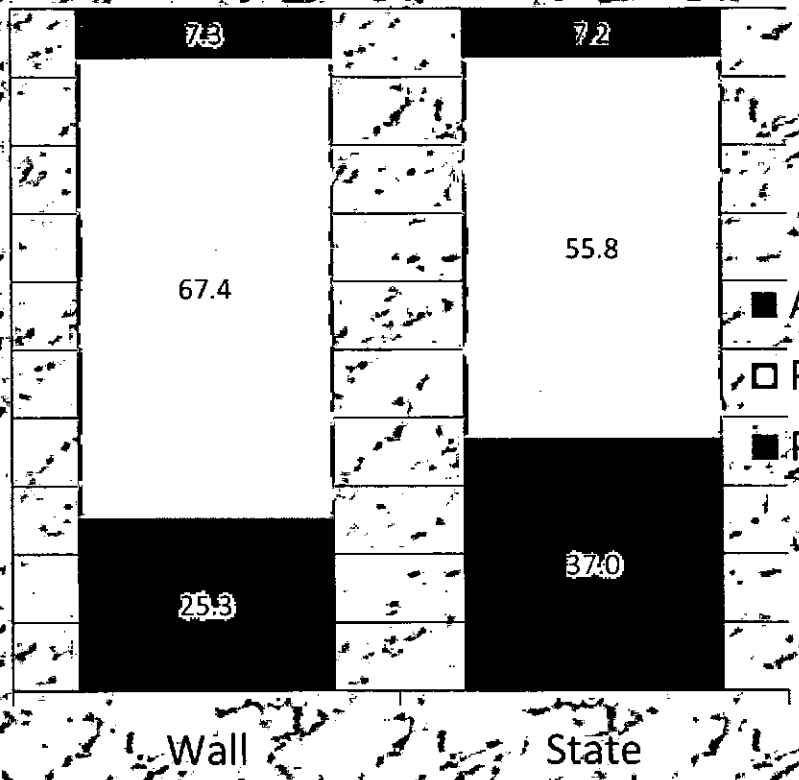
General Education Population

		Advanced Proficient	Proficient	Partially Proficient	Total Proficient
GRADE SIX					
Language Arts Literacy		9.9	72.2	18.0	82.0
Mathematics		40.8	52.5	6.7	93.3
GRADE SEVEN					
Language Arts Literacy		10.9	68.3	20.8	79.2
Mathematics		30.4	52.9	16.7	83.3
GRADE EIGHT					
Language Arts Literacy		18.8	76.2	5.1	94.9
Mathematics		44.5	50.0	5.5	94.5
Science		37.8	58.5	3.6	96.4

Grade Three NJASK 2011

LANGUAGE ARTS LITERACY

Total Population



TOTAL PROFICIENT

74.7% Wall (GH)

63.0% State (GH)

78.9% State (I)

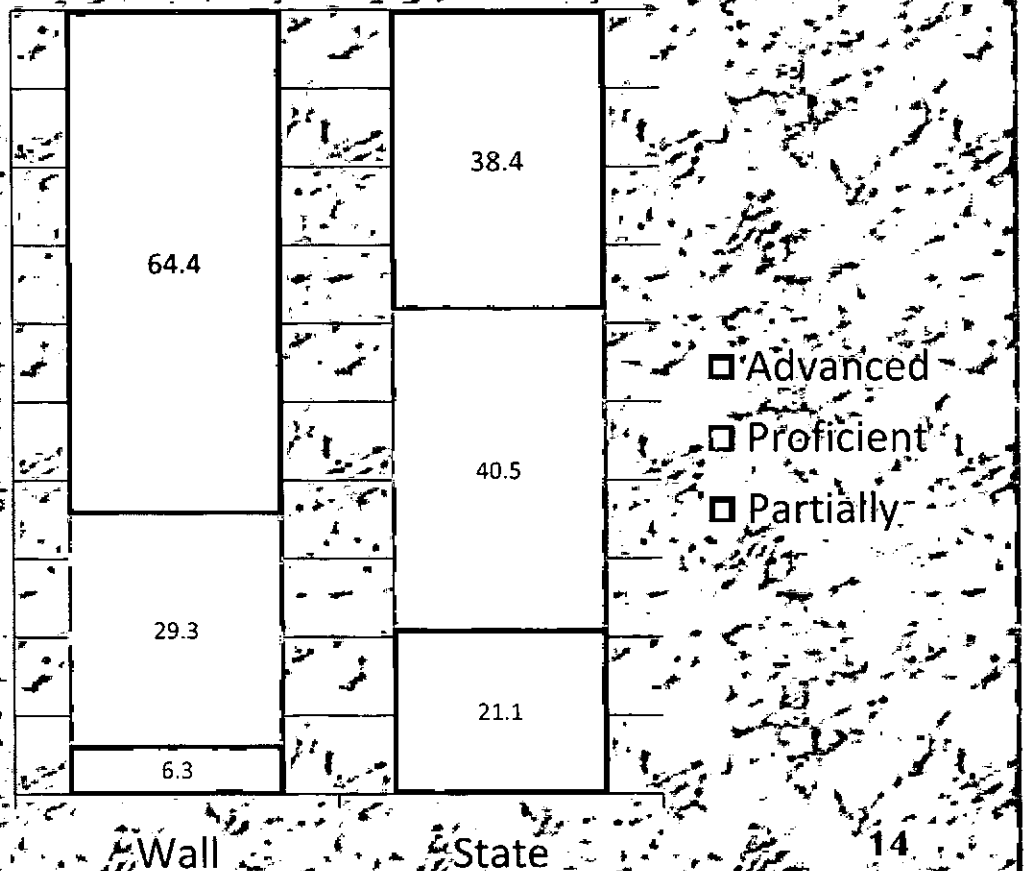
Grade Three NJASK 2011
MATHEMATICS
Total Population

TOTAL PROFICIENT

93.7% Wall (GH)

78.9% State (GH)

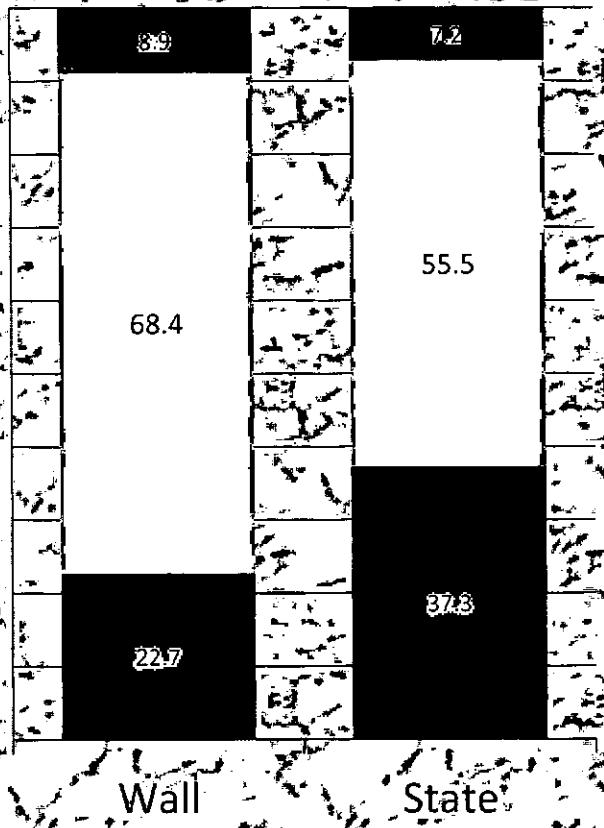
90.9% State (I)



Grade Four NJASK 2011

LANGUAGE ARTS LITERACY

Total Population



TOTAL PROFICIENT

77.3% Wall (GH)

62.7% State (GH)

80.0% State (I)

Grade Four NJASK 2011

MATHEMATICS

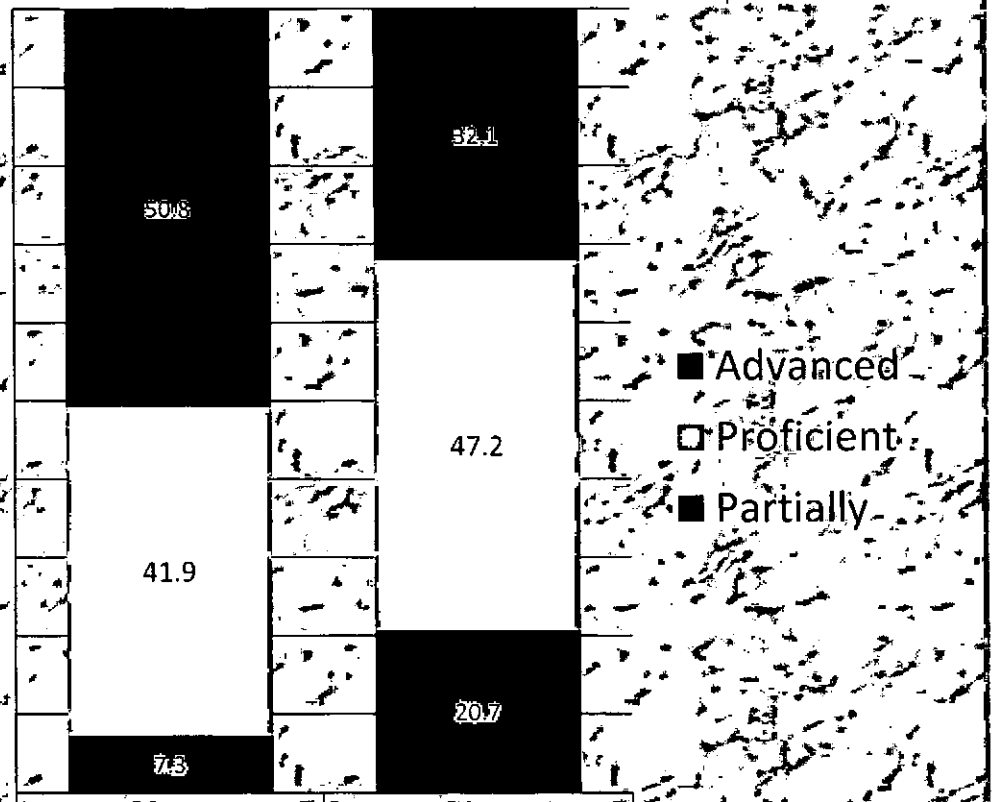
Total Population

TOTAL PROFICIENT

92.7% Wall (GH)

79.3% State (GH)

90.7% State (I)



Grade Four NJASK 2011

SCIENCE

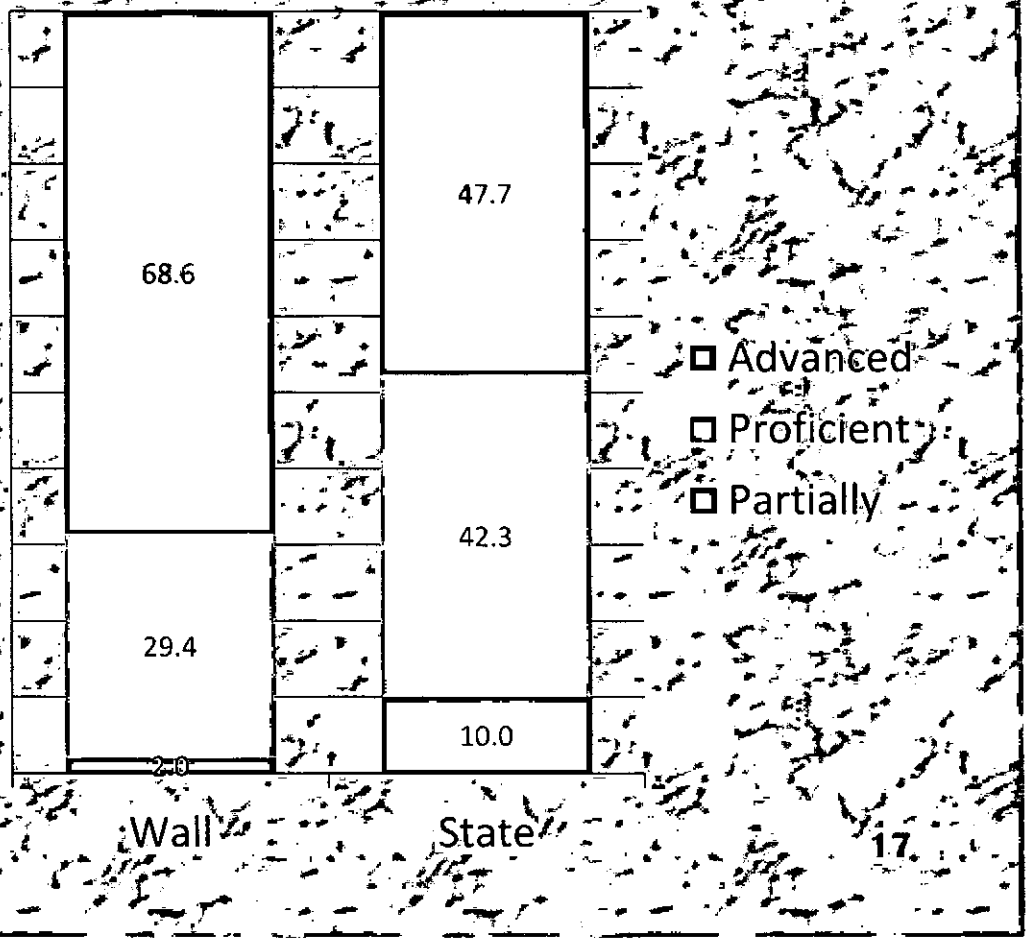
Total Population

TOTAL PROFICIENT

98.0% Wall (GH)

90.0% State (GH)

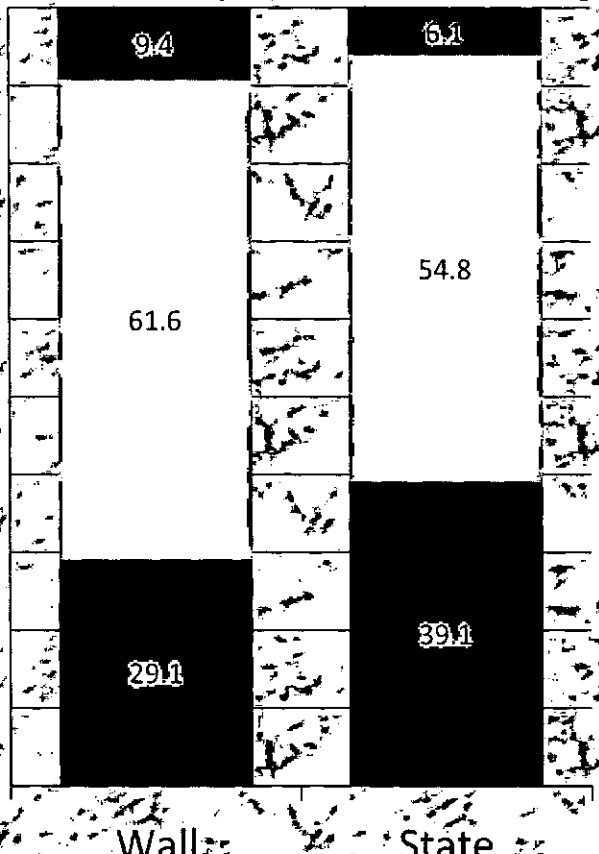
96.9% State (I)



Grade Five NJASK 2011

LANGUAGE ARTS LITERACY

Total Population



TOTAL PROFICIENT

70.9% Wall (GH)

60.9% State (GH)

81.2% State (I)

Grade Five NJASK 2011

MATHEMATICS

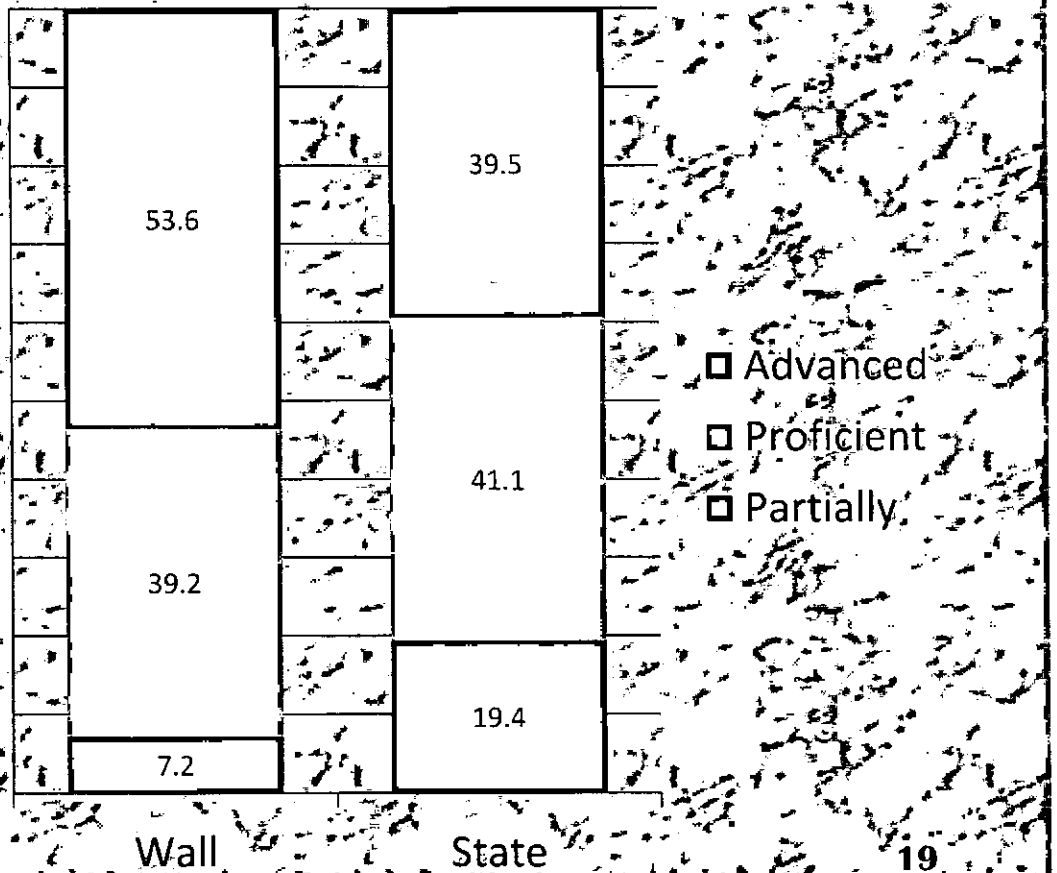
Total Population

TOTAL PROFICIENT

92.8% Wall (GH)

80.6% State (GH)

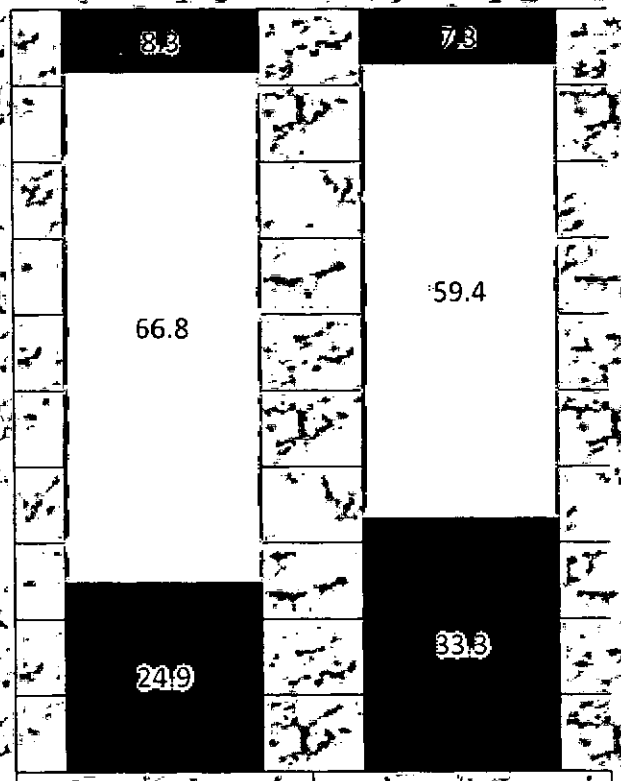
91.9% State (I)



Grade Six NJASK 2011

LANGUAGE ARTS LITERACY

Total Population



TOTAL PROFICIENT

75.1% Wall (GH)

66.7% State (GH)

82.5% State (I)

Grade Six NJASK 2011

MATHEMATICS

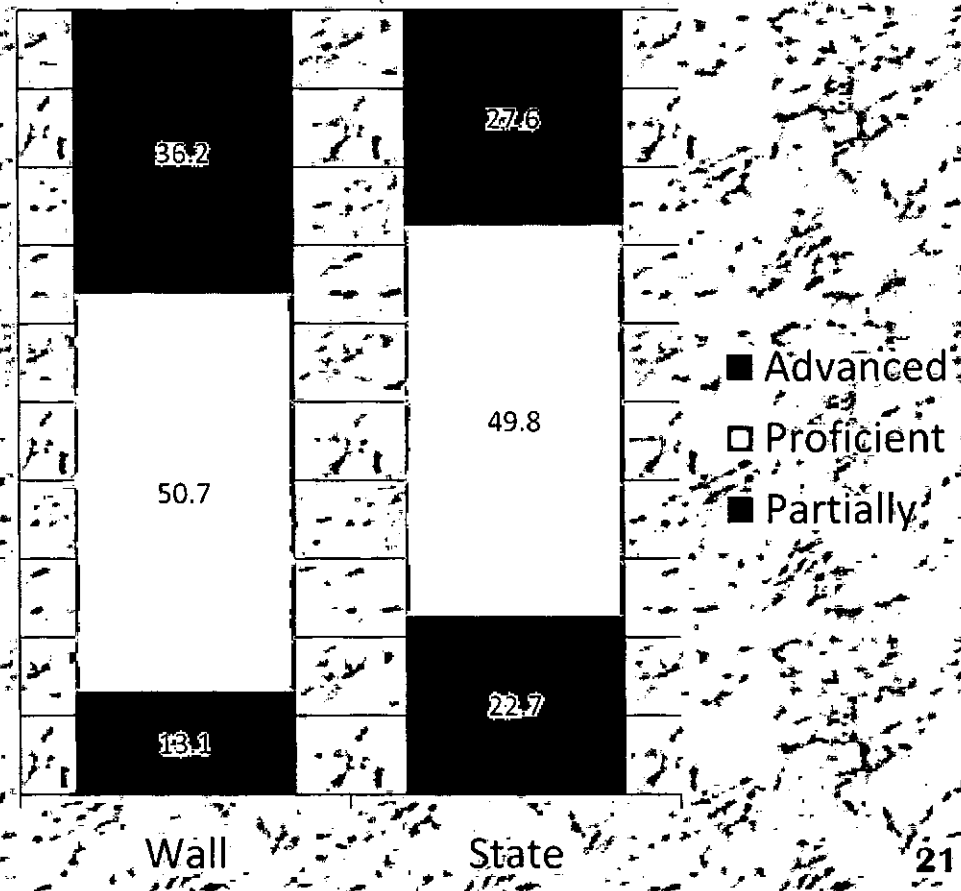
Total Population

TOTAL PROFICIENT

86.9% Wall (GH)

77.3% State (GH)

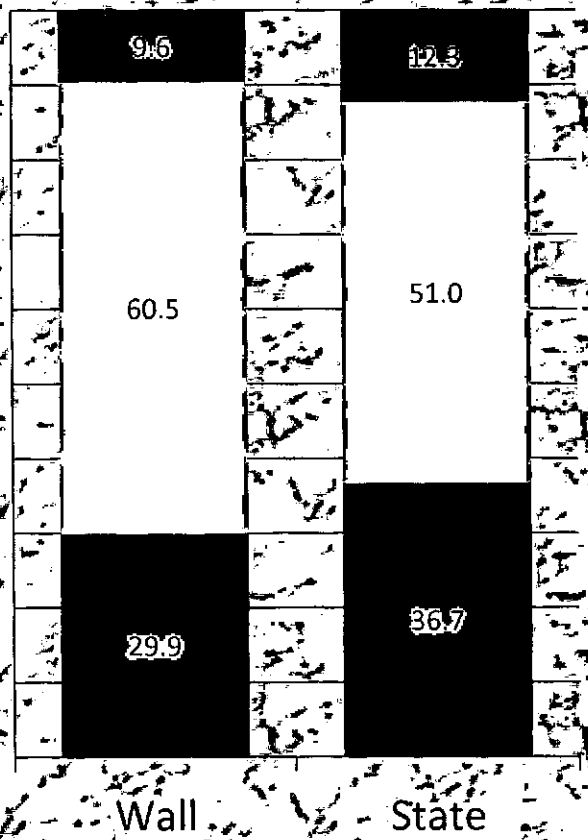
89.8% State (I)



Grade Seven NJASK 2011

LANGUAGE ARTS LITERACY

Total Population



TOTAL PROFICIENT

70.1% Wall (GH)

63.3% State (GH)

82.3% State (I)

Grade Seven NJASK 2011

MATHEMATICS

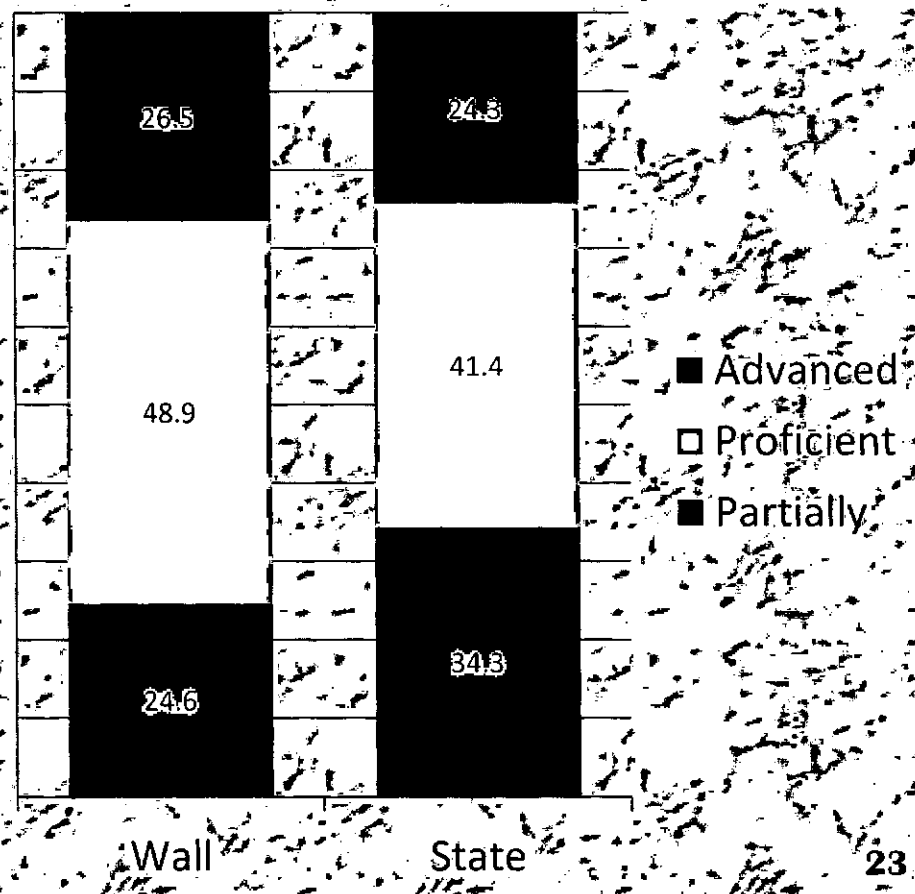
Total Population

TOTAL PROFICIENT

75.4% Wall (GH)

65.7% State (GH)

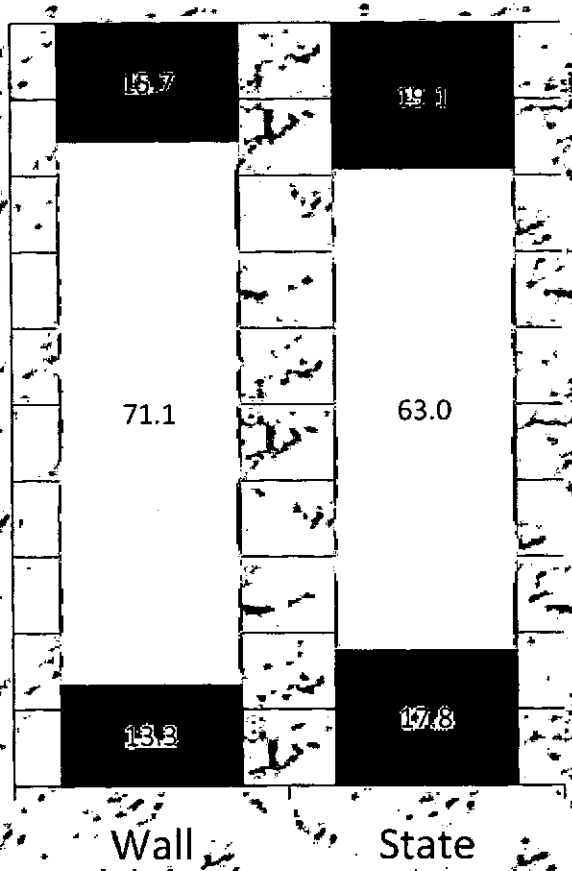
82.6% State (I)



Grade Eight NJASK 2011

LANGUAGE ARTS LITERACY

Total Population



Advanced
Proficient
Partially

TOTAL PROFICIENT

86.7% Wall (GH)

82.2% State (GH)

93.8% State (I)

Grade Eight NJASK 2011

MATHEMATICS

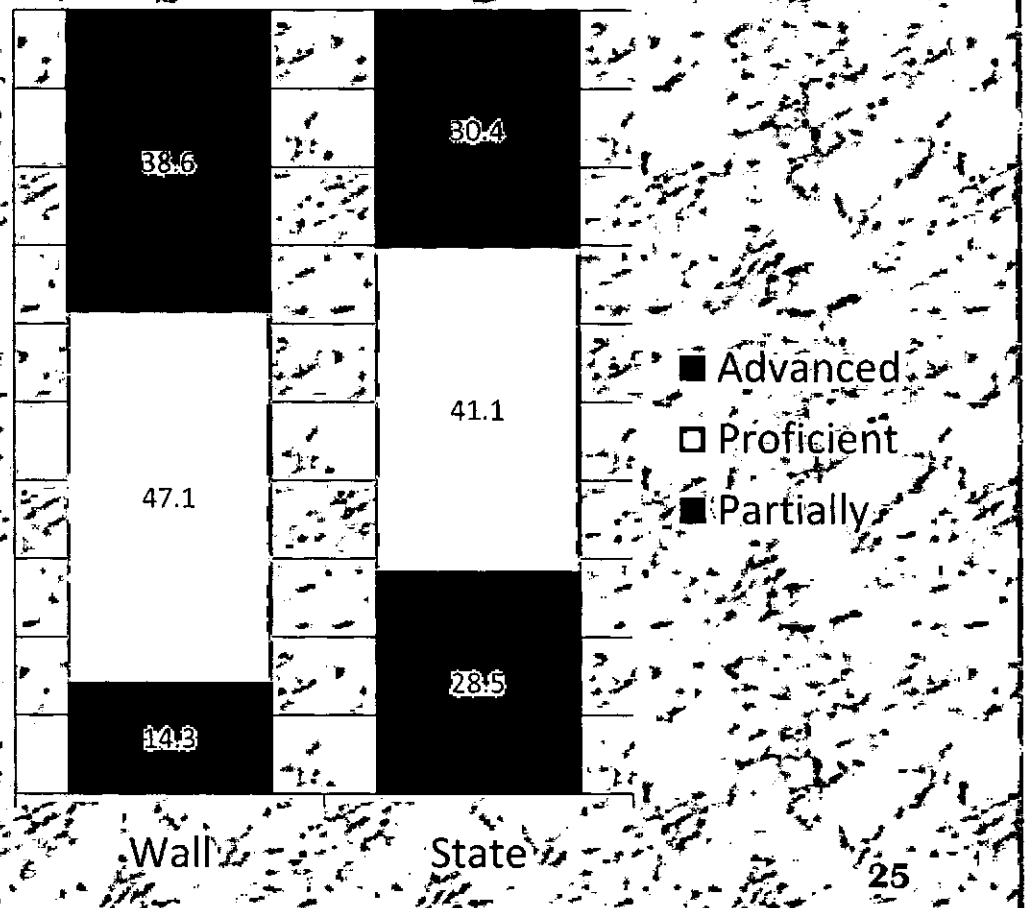
Total Population

TOTAL PROFICIENT

85.7% Wall (GH)

71.5% State (GH)

86.3% State (I)



Grade Eight NJASK 2011

SCIENCE

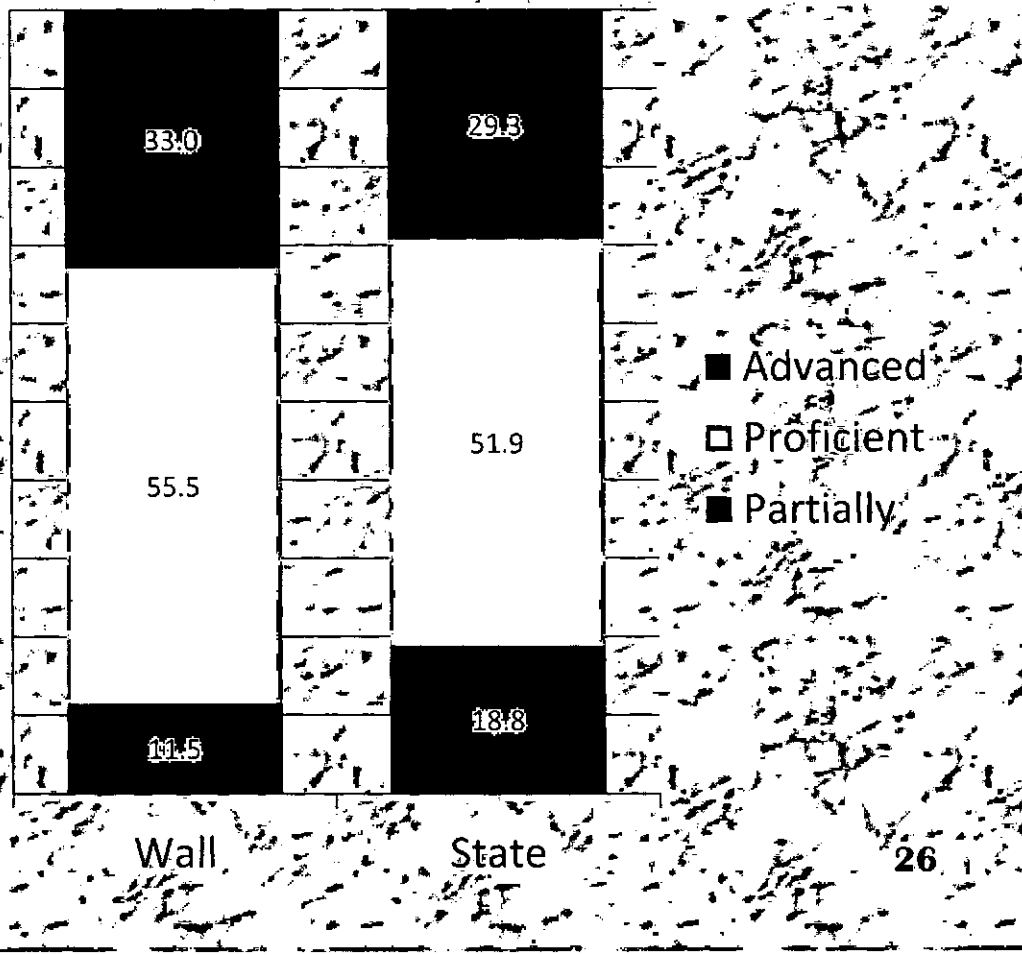
Total Population

TOTAL PROFICIENT

88.5% Wall (GH)

81.2% State (GH)

93.4% State (I)



Grade Eleven HSPA 2011

LANGUAGE ARTS LITERACY

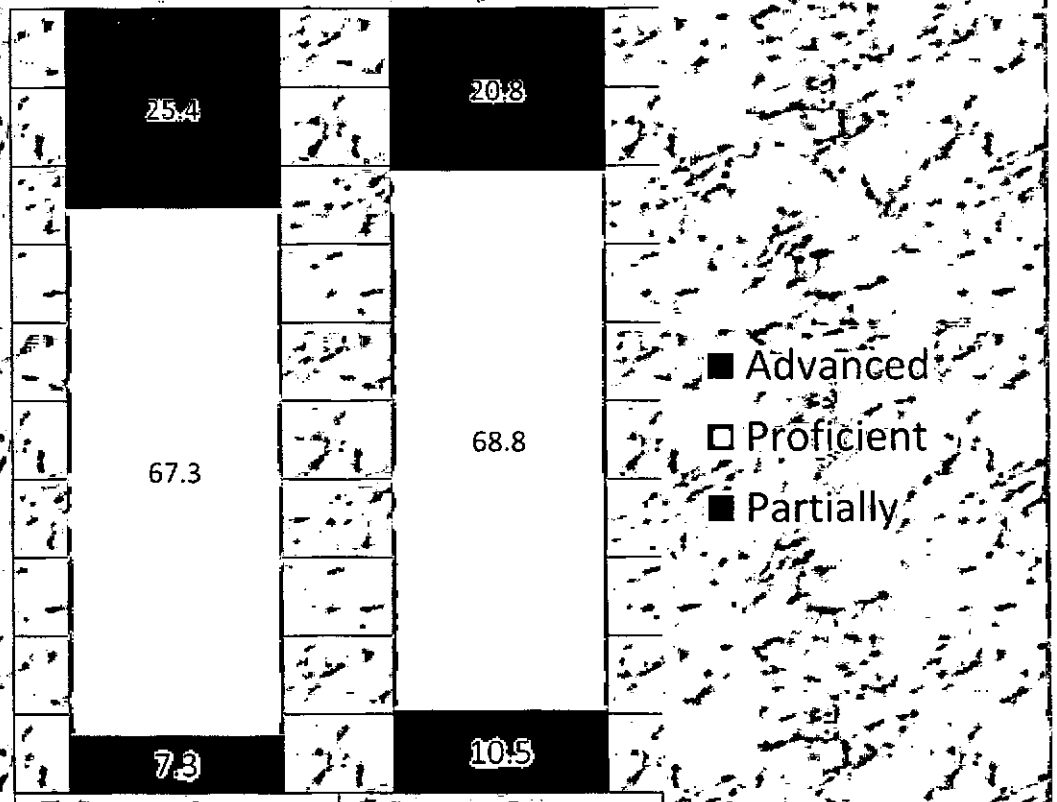
Total Population

TOTAL PROFICIENT

92.7% Wall (GH)

89.5% State (GH)

96.5% State (I)



Grade Eleven HSPA 2011

MATHEMATICS

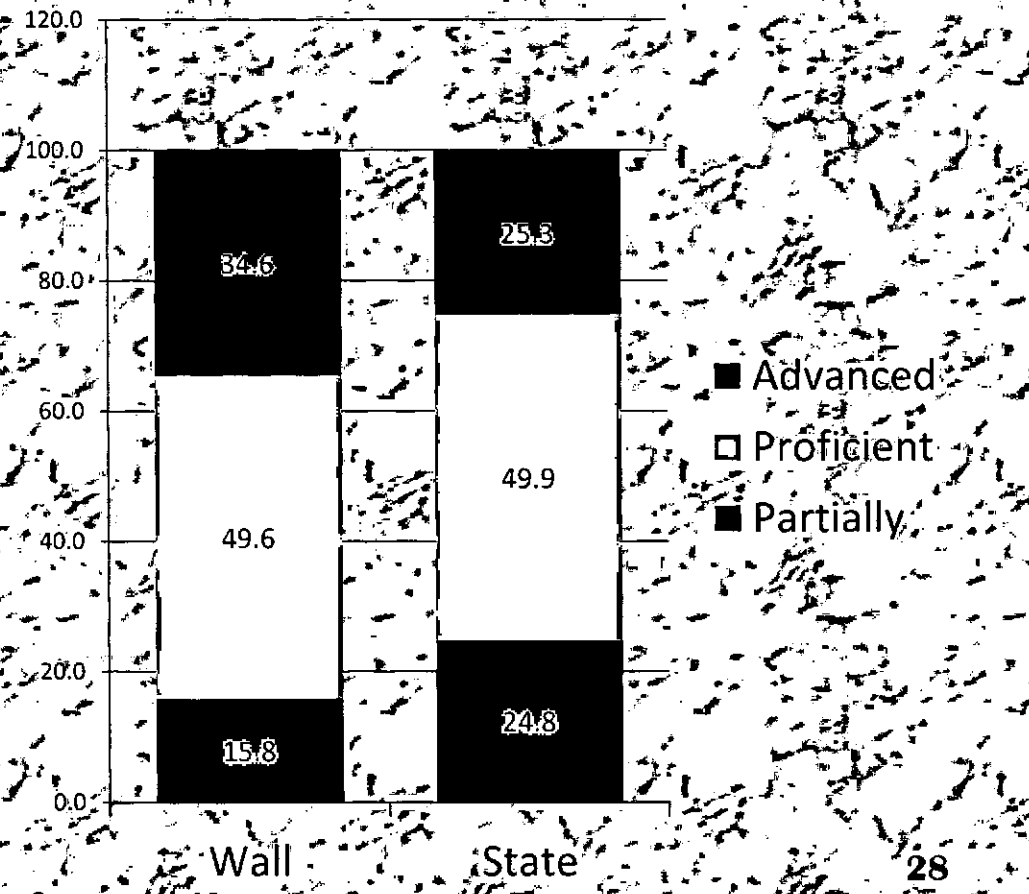
Total Population

TOTAL PROFICIENT

84.2% Wall (GH)

75.2% State (GH)

88.9% State (I)



NJ Biology Competency Test 2011

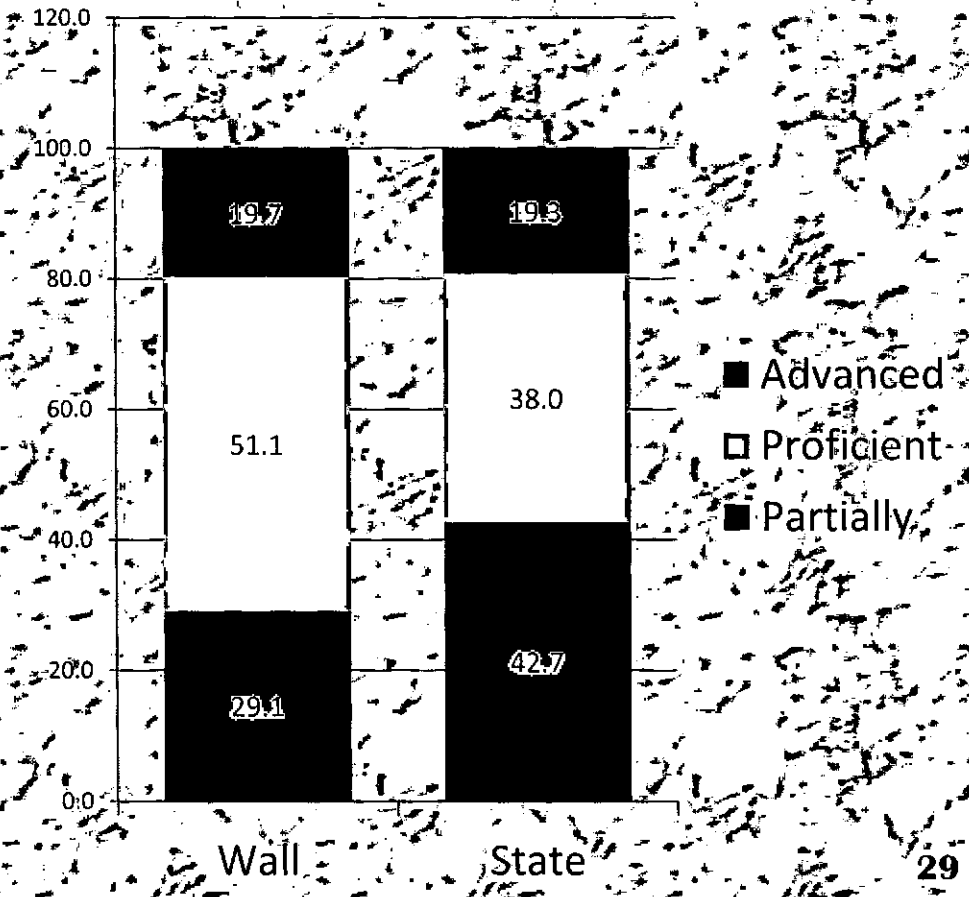
Total Population

TOTAL PROFICIENT

70.9% Wall (GH)

57.3% State (GH)

80.4% State (I)



SAT
Critical Reading

Class of	Mean SAT Score
2008	489
2009	495
2010	505
2011	505

SAT
Writing

Class of	Mean SAT Score
2008	500
2009	493
2010	507
2011	503

SAT
Mathematics

Class of	Mean SAT Score
2008	508
2009	517
2010	524
2011	526

Advanced Placement Exams

Year	Tests Administered	Students who took one or more AP tests	% 3 or higher
2007	136	85	81%
2008	185	103	73%
2009	223	122	72%
2010	245	114	74%
2011	291	132	71%

District Objectives

- In all schools, at all grade levels, we are interested in increasing the percentage of students in the advanced proficient range and decreasing the number of students in the partially proficient range.
- With regard to AYP, schools will set priorities and identify specific objectives linked to their results and their student needs.
- The objectives fall into three categories:
  - Increasing the number of students in advanced proficient
  - Decreasing the number of students in partially proficient
  - Decreasing the number of special education students in partially proficient

Goal: To Leave No Child Behind

- Objective: Meet Adequate Yearly Progress (AYP) with all subgroups
  - Strategies:
    - Determine level of proficiency required for 2012 administration of NJ standardized tests
    - Identify sub-groups in each building who are 'at-risk' for not meeting Adequate Yearly Progress
    - Develop specific objectives to meet the needs of sub-groups
    - Identify resources and personnel needed to achieve objectives
    - Ensure success on the Alternative Proficiency Assessment (special education)

What are we doing to improve instruction?

- Ongoing analysis of test data for group and/or individual instructional decisions
- Systematic staff development to increase teachers' understanding of test format and response construction, particularly in writing
- Implementation of Data Teams that utilize data analysis software with teachers and administrators to analyze student performance

What are we doing to improve instruction? (continued)

- Focus on Language Arts Literacy
- Reading Specialists
- Systematic Staff Development
  - Implementation of grades 3 & 5 Language Arts Literacy Pilot Program aligned to the Common Core Standards
  - Adoption of grades 6-8 Language Arts Literacy Program aligned to the Common Core Standards
  - Adoption of grades K-8 Writing Program aligned to the Common Core Standards
  - Assessment linked to instruction

Summary

NJASK Grades Three through Eight

- 193 students scored in the 250-300 range in Language Arts Literacy.
- 116 students scored a perfect 300 in mathematics with 847 students scoring in the 250-300 range.
- 26 students scored a perfect 300 in grade 4 science with 208 students scoring in the 250-300 range.
- 9 students scored a perfect 300 in grade 8 science with 109 students scoring in the 250-300 range.

Summary

HSPA

- 90 students scored in the 250-300 range in Language Arts Literacy.
- 123 students scored in the 250-300 range in Mathematics.

Advanced Placement

- 11 Scholars (3 or higher on 3 or more AP exams)
- 12 Scholars with Honors (3 or higher on 4 or more AP exams)
- 14 Scholars with Distinction (3 or higher and average score of 3.5 on 5 or more AP exams)
- 2 National Scholars (4 or higher and average score of 4 on 8 or more AP exams)

Summary

SAT PERFECT SCORES

- 1 student obtained a perfect score in Chemistry
- 1 student obtained a perfect score in Critical Reading
- 1 student obtained a perfect score in Mathematics
- 1 student obtained a perfect score in Writing

Summary

THE ARTS

- 3 Intermediate School students were selected for the New Jersey Honor Choir
- 1 High School student was selected for the All Shore Jazz Band
- 1 High School student was selected for the New Jersey All State Symphonic Band
- 88 High School students competed in individual DECA events, and 32 students advanced to the state level competition
- 3 High School students were selected for the All Shore Chorus
- 1 High School student placed first in the Monmouth County Festival of the Arts Competition
- 1 High School student received the highest Congressional award in Art and 3 High School students won places in the show
- 1 High School student won 2nd place in the New Jersey Department of Human Services Calendar Competition
- 15 High School students were selected for the All-Shore Symphonic Band

Summary

THE ARTS (continued)

- 1 High School student won the Art Educators of New Jersey Calendar Competition
- 3 High School students won the Youth Art Month State Competition
- 7 High School students were selected to the Juried Identity Show at Brookdale College
- 5 High School students were selected to the state level showcase for Teen Arts

Summary

PHYSICAL EDUCATION

- The High School Cheerleading Team won National and State awards
- 3 High School students were named All-State Cheerleaders for the 2011-2012 school year
- 120 elementary school students received the Presidential Award for the 2011-2012 school year
- 52 elementary school students received the National Presidential Award for the 2011-2012 school year
- 6 fifth grade students received the Presidential Award for three consecutive years
- The following High School teams won Division Championships for the 2011-2012 school year:
  - Baseball
  - Boys Lacrosse
  - Boys Tennis
  - Boys Volleyball
  - Golf
  - Field Hockey
  - Football
  - Girls Cross Country
  - Girls Soccer
  - Girls Volleyball
  - Chess
  - Ice Hockey

Summary

LEADERSHIP

- 1 High School student received the Dwight D. Eisenhower Leadership Award from the West Point Society of New Jersey
- 1 High School student received a Certificate of Achievement from the National Youth Leadership Forum on National Security

Total Cost Per Pupil

(Definition is from new Jersey School Report Card)

Total Cost Per Pupil includes the *Comparative Cost Per Pupil* which represents comparisons with districts of similar budget type. The components that comprise the comparative cost per pupil are as follows:

- classroom instructional costs
- support services (attendance and social work, health services, guidance office, child study team; library and other educational media)
- administrative costs (general administration, school administration business administration, and improvement of instruction)
- operations/maintenance of plant
- food services
- extracurricular costs

Total Cost Per Pupil also includes costs for:

- tuition expenditures
- transportation
- other current expenses (lease purchase interest, residential costs, and judgments against schools)
- equipment
- facilities/acquisitions
- restricted expenses less nonpublic services and adult schools, as well as students sent out of district

DFG

(District Factor Group)

The DFGs represent an approximate measure of a community's relative socioeconomic status (SES). The classification system provides a useful tool for examining student achievement and comparing similarly-situated school districts in other analyses. The DFGs do not have a primary or significant influence in the school funding formula beyond the legal requirements associated with parity aid provided to the Abbott districts.

NJ SCHOOL DISTRICT PER PUPIL COMPARATIVE COSTS K-12 2010-2011

County	District	DFG	Year	District cost per pupil	State average cost per pupil	Percent above/below
Monmouth	Keansburg	A	10/11	$18,659	$13,587	37.3%
Monmouth	Keyport	CD	10/11	$13,466	$13,587	-0.9%
Monmouth	Manasquan	FG	10/11	$12,124	$13,587	-10.8%
Monmouth	Asbury Park	A	10/11	$22,090	$13,587	62.6%
Monmouth	Hazlet	DE	10/11	$12,706	$13,587	-6.5%
Monmouth	Holmdel	I	10/11	$14,193	$13,587	4.5%
Monmouth	Upper Freehold Regional	GH	10/11	$12,742	$13,587	-6.2%
Monmouth	Long Branch	B	10/11	$15,449	$13,587	13.7%
Monmouth	Matawan-Aberdeen	FG	10/11	$12,369	$13,587	-9.0%
Monmouth	Middletown	GH	10/11	$11,948	$13,587	-12.1%
Monmouth	Neptune	CD	10/11	$14,200	$13,587	4.5%
Monmouth	Ocean	FG	10/11	$14,009	$13,587	3.1%
Monmouth	Wall	GH	10/11	$12,545	$13,587	-7.7%

District Cost Per Pupil – Grade 4

District Comparative Cost per Pupil	District	DFG	Grade	Avg. Prof. LAL	Avg. Prof. Math	Avg. Prof. Science
$18,659	Keansburg	A	4	51.3	71.7	92.0
$13,466	Keyport	CD	4	47.2	63.9	87.5
$12,124	Manasquan	FG	4	79.7	92.2	90.6
$22,090	Asbury Park	A	4	25.6	46.2	68.9
$12,706	Hazlet	DE	4	73.0	88.3	95.6
$14,193	Holmdel	I	4	77.2	88.4	95.7
$12,742	Upper Freehold Regional	GH	4	39.8	66.2	77.4
$15,449	Long Branch	B	4	42.7	66.1	76.6
$12,369	Matawan-Aberdeen	FG	4	72.2	87.8	95.9
$11,948	Middletown	GH	4	70.8	88.2	96.1
$14,200	Neptune	CD	4	68.2	79.5	97.7
$14,009	Ocean	FG	4	63.7	80.4	94.7
$12,545	Wall	GH	4	77.3	92.7	98.0

District Cost Per Pupil – Grade 8

District Comparative Cost per Pupil	District	DFG	Grade	Avg. Prof. LAL	Avg. Prof. Math	Avg. Prof. Science
$18,659	Keansburg	A	8	61.4	40.5	64.3
$13,466	Keyport	CD	8	75.4	47.8	62.3
$12,124	Manasquan	FG	8	98.7	94.8	94.8
$22,090	Asbury Park	A	8	34.4	29.2	45.4
$12,706	Hazlet	DE	8	89.4	78.4	90.9
$14,193	Holmdel	I	8	94.8	91.4	94.8
$12,742	Upper Freehold Regional	GH	8	62.8	54.5	73.6
$15,449	Long Branch	B	8	62.3	50.5	63.5
$12,369	Matawan-Aberdeen	FG	8	83.3	77.3	84.0
$11,948	Middletown	GH	8	90.0	80.9	88.6
$14,200	Neptune	CD	8	78.4	64.7	86.3
$14,009	Ocean	FG	8	88.8	78.0	87.0
$12,545	Wall	GH	8	86.7	85.7	88.5

District Cost Per Pupil – HSPA

District Comparative Cost per Pupil	District	DFG	Grade	Avg. Prof. LAL	Avg. Prof. Math
$18,659	Keansburg	A	11	77.2	50.5
$13,466	Keyport	CD	11	82.6	60.6
$12,124	Manasquan	FG	11	96.3	91.8
$22,090	Asbury Park	A	11	46.6	16.7
$12,706	Hazlet	DE	11	95.4	83.5
$14,193	Holmdel	I	11	97.2	94.3
$12,742	Upper Freehold Regional	GH	11	97.0	89.1
$15,449	Long Branch	B	11	80.4	50.0
$12,369	Matawan-Aberdeen	FG	11	91.5	76.8
$11,948	Middletown	GH	11	96.6	89.4
$14,200	Neptune	CD	11	86.1	58.0
$14,009	Ocean	FG	11	93.7	83.8
$12,545	Wall	GH	11	92.7	84.2

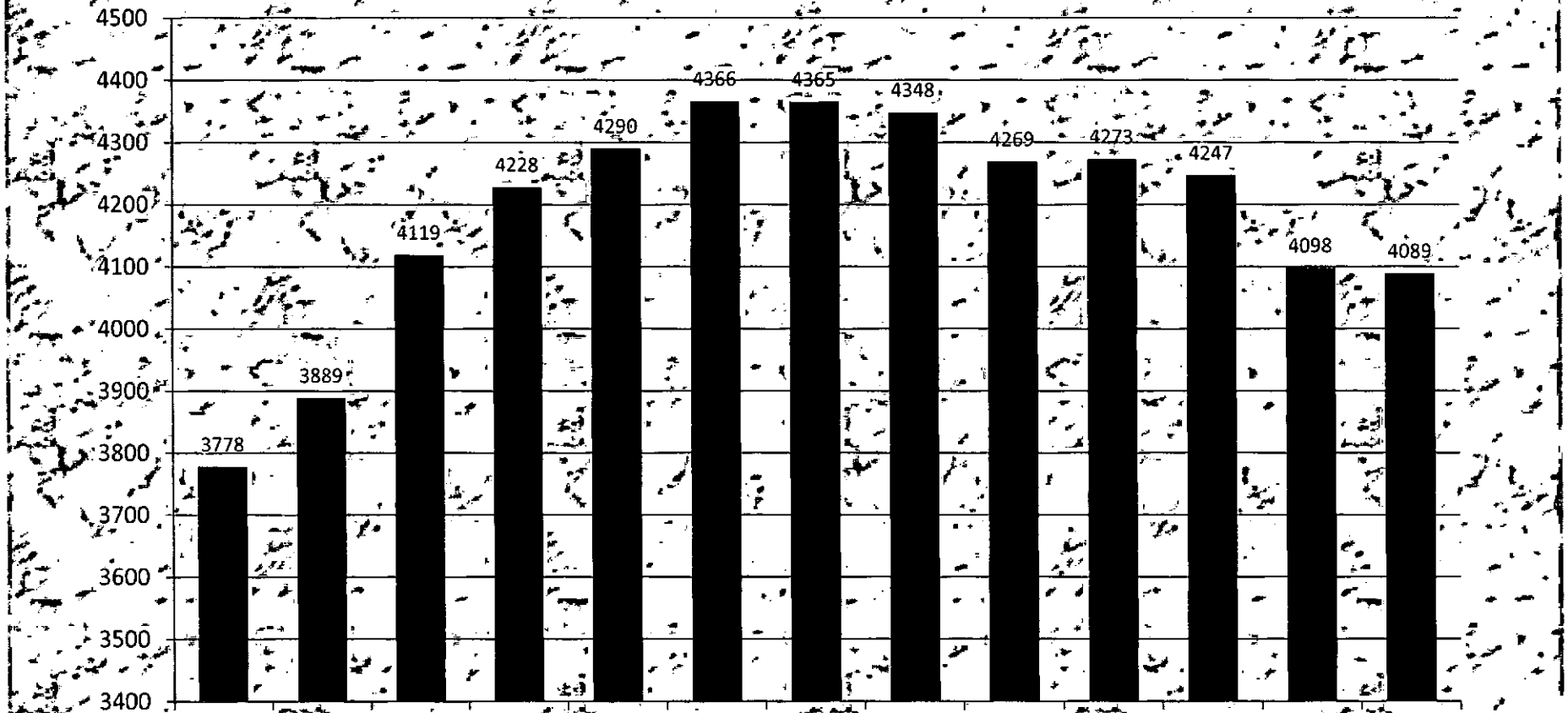
GRANTS 2011-2012

- ***IDEIA*** – Basic - $942,012
- ***IDEIA*** – Preschool - $51,782
- ***NCLB***
  - Title I Part A - $285,847
  - Title II Part A - $50,897
  - Title III - $5,807
- ***Extraordinary Special Education*** – $266,352
- ***Wall Foundation for Educational Excellence***
  - Astronomical observatory for the district schools and community- $40,000
  - Mini/Maxi Grants - $3,299
  - Technology Grant - $1,224
- **Jersey Mike's**
  - Outstanding Student Recognition Program - $5,000

BUDGET GOALS

- To provide adequate staff to address:
  - Differentiation of instruction
  - Needs of specific student populations
- To continue to assess and refine the K-12 instructional programs
- To continue to assess and refine extra-curricular components of the instructional program
- To provide appropriate resources to support programs
- To continue the infusion of technology across and throughout the curriculum

STUDENT ENROLLMENT GROWTH



CLASS SECTION/SIZE 2011-2012
March 2012 Data

Grade	Number of Students	Sections	Average Class Size
K	197	11	18
1	256	14	18
2	276	14	20
3	299	16	19
4	284	14	20
5	317	14	23
6	322	15	22
7	339	15	23
8	374	15	25

CLASS SECTION/SIZE PROJECTIONS 2012-2013

Grade	BOE Projected Numbers	Sections	Average Class Size
K	162	10	16
1	197	11	18
2	256	14	18
3	276	14	20
4	299	16	19
5	284	14	20

CLASS SECTION/SIZE PROJECTIONS 2012-2013

(45 Class Sections)

Grades	Number of Students	Average Class Size
6, 7, 8	978	22

Subjects	Average Class Size
Language Arts Literacy	22
Mathematics	22
Social Studies	22
Science	22

Shared Services

- Provide lunch program to MCVSD Communication High School
- Shared student transportation to LEAs for school trips
- Shared services with MOESC to provide 30 transportation routes
- Shared services with other LEAs to provide special education programs for students.
- Diploma Joint Insurance Fund
- Alliance for Competitive Energy for natural gas and electricity
- Shared services for facility usage with local municipality

Shared Services (continued)

- E-Rate funding
- Shared snow-removal services and maintenance/grounds equipment with local municipality
- Shared grass cutting bid with local municipality
- Shared services with MOESC for non-public Chapter 192-193 Auxiliary and Disabled Services
- Shared services with MOESC for textbook services
- Shared services with MOESC for nursing services
- Shared services with MOESC for technology initiative services

Anticipated Capital Projects

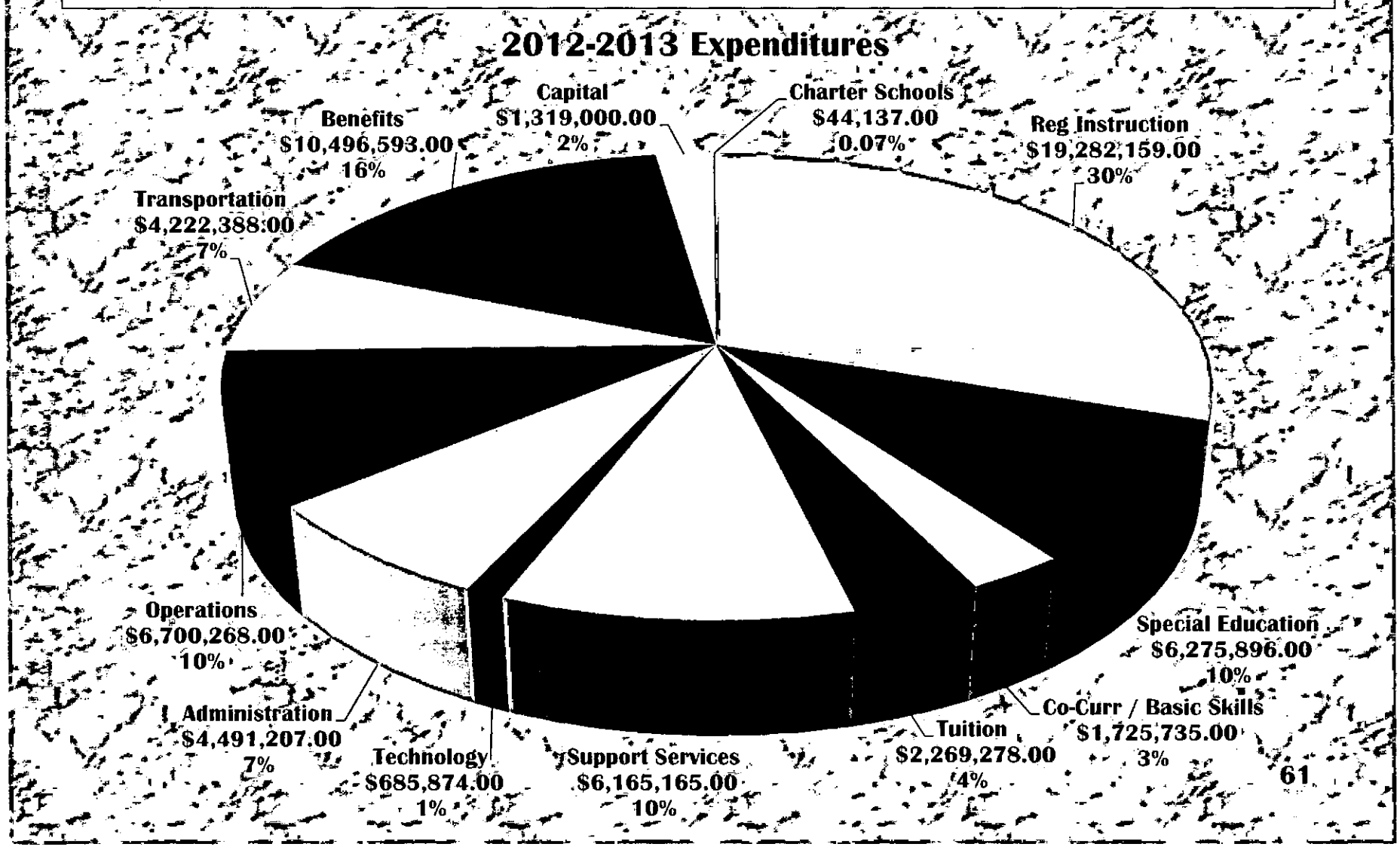
- High School Roof Truss Repairs
- High School Boiler Room Asbestos Abatement
- Allenwood School Window Replacement
- High School Tennis Court Resurfacing/Improvements
- Intermediate School Field Irrigation and Well
- Intermediate HVAC Improvements
- Old Mill Elementary Media Center HVAC
- Parking Lot Improvements at Central School
- District Improvement Design Fees

Budget Development Constraints

- State Aid changes from year to year
- Tax levy increases capped by statute at 2%
- Funding Capital Maintenance and Improvements

OPERATING BUDGET: $63,677,700

Budget Appropriations



BUDGET CAP

The budget represents a 1.74% Tax Levy Increase, and not the 2% Tax Levy Increase permitted by state statute.

OPERATING REVENUE SOURCES

	2009-10	2010-11	2011-12	2012-13	
Tax Levy	$ 54,311,592	$ 55,717,349	$ 57,154,069	$ 58,146,691	1.74%
Tuition	$ 95,669	$ 133,908	$ 37,035	$ 172,703	366.32%
Transportation	$ 400	$ -	$	$	0.0%
Misc.	$ 150,426	$ 103,355	$ 60,000	$ 50,000	-16.67%
State Aid	$ 5,096,288	$ 2,273,520	$ 2,732,271	$ 3,770,500	38.00%
Federal Aid	$ 11,948	$ 37,000	$ 200,455	$ 37,290	-81.40%
Fund Balance	$ 641,790	$ 1,862,243	$ 1,180,000	$ 1,500,516	27.16%
Total	$ 60,308,113	$ 60,127,375	$ 61,363,830	$ 63,677,700	3.77%

2012-2013 Expenditures

	2011-2012	2012-2013	$ Chg	% Chg
Reg Instruction	$ 17,688,448	$ 19,282,159	$ 1,593,711	9.01%
Special Education	$ 5,759,144	$ 6,275,896	$ 516,752	8.97%
Co-Curr /B. Skills	$ 1,721,682	$ 1,725,735	$ 4,053	0.24%
Tuition	$ 2,603,708	$ 2,269,278	$ (334,430)	-12.84%
Support Services	$ 5,704,630	$ 6,165,165	$ 460,535	8.07%
Administration	$ 4,654,443	$ 4,491,207	$ (163,236)	-3.51%
Technology	$ 495,493	$ 685,874	$ 190,381	38.42%
Operations	$ 6,728,176	$ 6,700,268	$ (27,908)	-0.41%
Transportation	$ 4,099,372	$ 4,222,388	$ 123,016	3.00%
Benefits	$ 10,523,258	$ 10,496,593	$ (26,665)	-0.25%
Fund 12	$ 1,343,037	$ 1,319,000	$ (24,037)	-1.79%
Charter Schools	$ 42,439	$ 44,137	$ 1,698	4.00%
Total	$ 61,363,830	$ 63,677,700	$ 2,313,870	3.77%

SCHOOL TAX IMPACT

School Tax Levy		
2012-2013	**$60,623,638**	**General Fund $ 58,146,691** **Debt Service $ 2,476,947**
2011-2012	**$59,619,820**	**General Fund $ 57,154,069** **Debt Service $ 2,465,751**
Asking For:	**$ 1,003,818**	**Increase in General Fund Tax Levy $ 992,622** **Increase in Debt Service $ 11,196**

How is the Tax Levy Calculated?

	Operating Levy	Debt Levy	Assessed Value	School Tax Rate
(2011)	$ 56,435,709.00	$ 2,459,187.02	$ 3,768,829,093	$ 1.563
(2012)	$ 57,650,380.00	$ 2,471,349.00	$ 3,733,976,900	$ 1.610
Difference	$ 1,214,671	$ 12,162	$ (34,852,193)	$ 0.047

Tax rate increase is 4.7 cents

The tax rate = the levy/the assessed value x 100

We have no control/influence over the assessed value

The Debt Levy is fixed

The Operating Levy is capped at 2%

2012-2013 Estimated Tax Impact

HOUSE ASSESSMENT				
	$100,000	$200,000	$310,000	$500,000
2012	$1,610.00	$3,220.00	$4,991.20	$8,050.00
2011	$1,563.00	$3,126.00	$4,845.30	$7,815.00
Yearly Increase	$47.00	$94.00	$145.70	$235.00
Quarterly Increase	$11.75	$23.50	$36.43	$58.75
Monthly Increase	$3.92	$7.83	$12.14	$19.58

NO PROGRAM REDUCTIONS

NEW INSTRUCTIONAL PROGRAMS

- Enhanced Gifted and Talented Program – Grades K-8
- Adoption of K-8 Writing Program
- Adoption of 6-8 Language Arts Literacy Program
- Pilot of Grades 3 & 5 Language Arts Literacy Program
- High School Course Offerings:
  - Art – 3D Design, Art Experience, Sculpture
  - English – Gothic Literature, Writing for the Web
  - Mathematics – Algebra Two Connections, Discrete Math, Probability & Statistics
  - Science – Environmental Science College Prep
  - Technology Education – Computer Technologies, Robotics

Special Education

A full continuum of programs, from preschool through graduation, offers students participation in the least restrictive environments. The placement of a student in a special education program is based upon the student's Individualized Education Program (IEP).

Programs:

- Integrated special education preschool
- General education with modifications
- General education with support provided by special education teachers
- Resource classes
- Self-contained classes



Related services:

- Para professionals
- Speech
- Occupational Therapy
- Physical Therapy
- Behavior Intervention
- Counseling
- Extended School Year
- Assistive Technology

TECHNOLOGY K-12

- Ongoing maintenance of existing equipment & software
- 50 additional multimedia classrooms
  - Ceiling-mounted projector
  - Interactive whiteboard or projection screen
  - Presentation computer
  - Audio amplification system
  - iPad
  - Apple TV
- 8 iPad carts – Intermediate & High School
- 250 iPads – Elementary Classrooms

2012-2013 Positions & Rationale

Special Services	
1 Job Coach	Support post-secondary special education students transitioning to community jobs

High School	
2.5 RR/ICS Teachers	Support special education students per IEPs
1 Behavioral Disabilities Teacher	Provide instruction for special education students transitioning from WIS to WHS
½ Technology / ½ Art Teacher	Provide instruction for High School Visual Arts curriculum
1 Business Teacher	Provide instruction for Financial Literacy Course
0.5 Substance Awareness Coordinator	Support curriculum & provide substance abuse prevention; assessment & referral services
1 World Language Teacher (Spanish)	Provide instruction for High School Spanish curriculum

2012-2013 Positions & Rationale

Intermediate School	
1.5 Basic Skills Teachers	1.0 Language Arts Literacy teacher, 0.5 Mathematics teacher to provide instruction for at-risk students
1 Language Arts Literacy Teacher	Provide double period of Language Arts Literacy instruction for all students 6-8
1 Mathematics Teacher	Provide double period of Mathematics instruction for all students 6-8
1 Audio/Visual/Media Teacher	Provide a cycle of Audio/Visual/Media instruction for all students 6-8
1 Instructional Paraprofessional	Support special education student per IEP
0.5 Substance Awareness Coordinator	Support curriculum & provide substance abuse prevention, assessment & referral services

2012-2013 Positions & Rationale

Elementary Schools	
0.5 World Language Teacher – Allenwood	Provide World Language instruction (Spanish) K-5
0.5 World Language Teacher - Central	
0.5 World Language Teacher – Old Mill	
0.5 World Language Teacher – West Belmar	
1.5 Special Education Teacher – Old Mill	Support special education students per IEPs
1 Special Education Teacher – West Belmar	
1 ELL Teacher – West Belmar	Support students in the English Language Learner Program (State mandate)

2012-2013 Positions & Rationale

Elementary Schools (continued)	
0.25 Gifted & Talented Teacher - Allenwood	Provide Gifted & Talented instruction 3-5
0.25 Gifted & Talented Teacher - Central	
0.25 Gifted & Talented Teacher – Old Mill	
0.25 Gifted & Talented Teacher – West Belmar	

District	
1 Data Entry Clerk	Support quarterly data collection for students & teachers (State mandate)

Transportation	
1 Dispatcher / Trainer	Enhance district transportation services

SCHEDULE OF EVENTS

Draft Budget Presentations

- Tuesday, March 13 – BOE Meeting – WIS – 8:00 pm
- Thursday, March 22 – HS Parent Advisory Committee – HS Cafeteria – 9:00 am
- Monday, March 26 – Intermediate School Audiforum – 7:00 pm

Budget Public Hearing

- Tuesday, March 27 – BOE Meeting - Intermediate School Cafeteria - 8:00 pm

DATE TO REMEMBER



School Board Election

November 6, 2012

BUDGET HEARING
March 27, 2012

This Budget Hearing of the Wall Township Board of Education convened on Tuesday, March 27, 2012 at Wall Intermediate School.

The meeting was called to order by Mr. Tavis, Board President, at 8:10 p.m. There was a flag salute.

Mr. Smyth, Board Secretary, read the following Sunshine announcement:

This is the Board of Education Meeting for which adequate notice under the Open Public Meetings Act was provided by publication of a notice in the Coast Star on March 22, 2012, by written notice to the Asbury Park Press and Township Clerk's Office on March 20, 2012, and by posting of a copy of the notice on the bulletin board in the Board/Administration office on March 20, 2012.

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cannon, Mrs. Cervantes, Mr. Herbert, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Mrs. Kukucka was absent.

Also present were Mrs. Bilenker, Interim Superintendent and Mr. Smyth.

Presentation
Mrs. Bilenker welcomed everyone to the Public Hearing on the budget. Through use of a PowerPoint presentation (copy attached), Mrs. Bilenker presented the 2012-2013 School Budget with a 1.74% tax levy increase per the approved Tentative Budget along with the recommendation to increase the tax levy to 2% by including math and language arts labs at the High School; teacher in charge for elementary schools; part-time BSI teacher at the Intermediate School, and technology improvements in classrooms.

Public Comment
The following questions and comments were received from members of the public:

Ken Dioguardi - Questioned retroactive pay for teachers and if it is included in the budget.

Betsy Cross – Questioned if the Board looked into contracting substitute pay; the Township's collection of recreational fees; putting everything possible out to bid; how many teachers are being hired. Commented on settled contracts; the meeting held with the Superintendent and the proposed budget.

Tracy Cahill – Suggested that the Board not hold back from going to the 2% tax levy to make a statement; to take this opportunity to provide for the students and that the school system is a place to foster the students to prepare them for the future.

Robin Zawodniak – Thanked Mrs. Bilenker for the Budget Presentation and the Board for bringing back items that were cut in previous years. Commented on the unique co-curricular activities; the summer music program and suggested that summer band camp be brought back.

Cadet Ensign Emily Luttman – Thanked the Board for their commitment to maintain the ROTC Program as the NNDCC Program.

Retired Cadet Chief Petty Officer John Heilmann – 2011 graduate. Commented on prior appearance before the Board and thanked the Board for maintaining the ROTC Program through the NNDCC Program. Commented on qualities and characteristics of cadets in the Wall High School ROTC Program and suggested a time limit for public comment speakers.

Kerrin McGowan – Question slides in presentation regarding proficiency percentage, food services costs, and the Gifted and Talented Program.

Katherine Wojciechowski – Thanked the Board for increasing the elementary world language teachers.

Betsy Cross – Questioned the total carry over and where the $600,000.00 from prior year state aid was budgeted.

Melanie Giblin – Questioned the roof project and if the solar project was on hold.

Cadet Seaman Victoria Mason – Commented on what she has learned by attending Board of Education meetings; will continue community service as a form of gratitude.

Ed Pomaski – Questioned if the Board could set aside money for future capital projects and the average cost per household if the Board agreed on going to a 2% tax levy.

The Board discussed increasing the Tentative Budget of 1.74% to the 2% tax levy.

Motion by Mrs. Peters and seconded by Mr. Herbert to approve the use of the Jersey Mike's Grant for co-curricular programs and athletics as provided by Mrs. Bilenker for a cost of $29,275.00.

Roll Call
On roll call, the members voted: Mrs. Cannon, yes; Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, no; Mrs. Applegate, yes; and Mr. Tavis, yes; (7 yes votes, 1 no votes) Motion carried.

2012/2013 Budget Resolution

RESOLUTION
2012/2013 BUDGET

WHEREAS, the Wall Township Board of Education adopted a 2012/2013 Tentative Budget on Tuesday, February 21, 2012 to be submitted to the County Executive Superintendent of Schools for approval; and

WHEREAS, the 2012/2013 Tentative Budget was submitted and approved on Tuesday, February 28, 2012 by the County Executive Superintendent of Schools; and

WHEREAS, a Revised 2012/2013 Tentative Budget was approved on Tuesday, March 13, 2012 to be advertised in the legal section of the Coast Star Newspaper; and

WHEREAS, the 2012/2013 Tentative Budget was advertised in the legal section of the Coast Star newspaper on Thursday, March 22, 2012; and

WHEREAS, the Tentative Budget was revised after receiving County Executive Superintendent approval; and

WHEREAS, the Operating Budget as revised, in the amount of $63,827,700 was presented to the public during a hearing held at the Intermediate School on Tuesday, March 27, 2012; and

WHEREAS, the total amount of the Fund 10 Operating Budget shall be $63,827,700 of which $58,296,691 shall be raised by tax levy; and

WHEREAS, the total amount of the Fund 20 Grants and Entitlements Budget shall be $1,098,554 of which $0.00 shall be raised by tax levy; and

WHEREAS, the total amount of the Fund 40 Repayment of Debt Budget shall be $3,270,164 of which $2,476,947 shall be raised by tax levy;

NOW, THEREFORE, BE IT RESOLVED that the Wall Township Board of Education hereby adopts the 2012/2013 School Year Budget as follows:

Fund 10	Operating Budget	$63,827,700.00
Fund 20	Grants & Entitlements	$ 1,098,554.00
Fund 40	Repayment of Debt	$ 3,270,164.00

with $58,296,691 being raised in taxes for Fund 10 and $2,476,947 being raised in taxes for Fund 40.

The 2012/2013 budget proposes programs and services in addition to the Core Curriculum Content Standards adopted by the State Board of Education.

WHEREAS, the Board of Education recognizes school staff and Board members will incur travel expenses related to and within the scope of their current responsibilities and for travel that promotes the delivery of instruction or furthers the efficient operation of the school district; and

WHEREAS, N.J.A.C. 6A:23B-1.1 et seq. requires Board members to receive approval of these expenses by a majority of the full voting membership of the Board and staff members to receive prior approval of these expenses by the Superintendent of Schools and a majority of the full voting membership of the Board; and

WHEREAS, A Board of Education may establish, for regular district business travel only, an annual school year threshold of $150 per staff member where prior Board approval shall not be required unless this annual threshold for a staff member is exceeded in a given school year (July 1 through June 30); and

WHEREAS, travel and related expenses not in compliance with N.J.A.C. 6A:23B-1.1 et seq. but deemed by the Board of Education to be necessary and unavoidable as noted on the approved Board of Education Out of District Travel and Reimbursement Forms; now

THEREFORE, BE IT RESOLVED the Board of Education approves travel and related expense reimbursements in accordance with N.J.A.C. 6A:23B-1.2(b), to a maximum expenditure of $105,550 for all staff and board members; and

BE IT FURTHER RESOLVED the Board of Education approves all travel not in compliance with N.J.A.C. 6A:23B-1.1 et seq. as being necessary and unavoidable as noted on the approved Board of Education Out of District Travel and Reimbursement Forms.

Information on this budget and the programs and services it provides is available from your local school district.

Motion by Mr. Tonzola seconded by Mrs. Moonan to adopt the Resolution as presented.

Roll Call
On roll call, the members voted: Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Applegate, yes; Mrs. Cannon, yes; and Mr. Tavis, yes; (8 yes votes, 0 no votes) Motion carried.

Adjournment
Motion by Mr. Herbert, seconded by Mrs. Applegate to adjourn the meeting. Voice vote. All in favor. Motion carried. Meeting adjourned at approximately 10:20p.m.

. . .preparing all students to become productive citizens, informed decision-makers, and life-long learners in a diverse and evolving society.

WALL TOWNSHIP PUBLIC SCHOOLS

BOARD OF EDUCATION PUBLIC BUDGET HEARING

Tuesday, March 27, 2012
Intermediate School 8:00 p.m.

I. **BOE Public Budget Hearing**

1. Call to Order

2. Flag Salute

3. Sunshine Announcement

4. Roll Call

II. **Presentation**

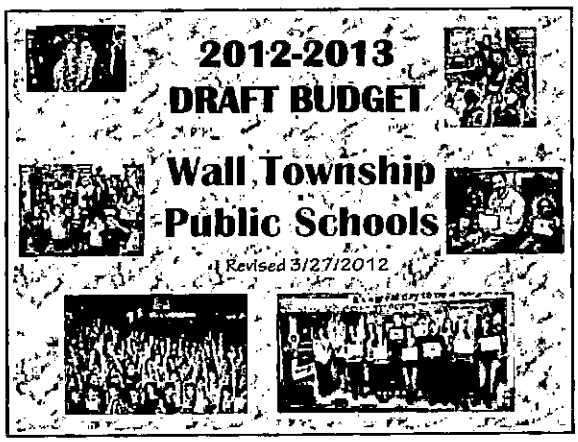
5. 2012-2013 Budget Presentation
   - *Stephanie Bilenker, Interim Superintendent*

6. Public Comment

III. **Action**

7. Resolution for Approval of the 2012-2013 Budget

8. Adjournment



Resolution

- Election of Members of the Wall Township Board of Education will occur in November
- The annual organization meeting of the Wall Township Board of Education will take place the first week of January following the November general election
- Members of the Wall Township Board of Education whose terms would have expired by May 2012, will continue to serve in office until the January 2013 Organization Meeting
- The November election will remain in effect for four years
- Eliminates the annual voter referendum on the proposed general fund tax levy
- Requires that an additional general fund tax levy proposal be presented to voters as a separate question

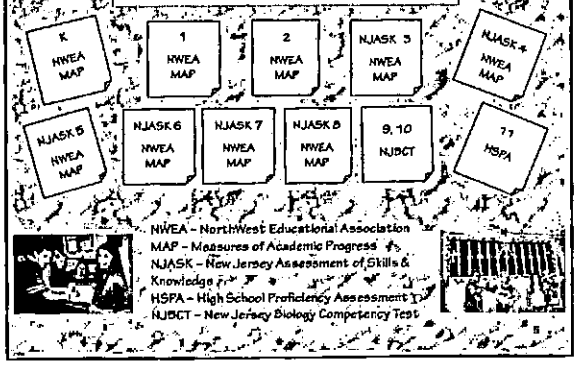
Wall Township Public Schools

- National and State Recognition
- Test Results
- Grants

District Performance

Wall Township Public Schools continue to demonstrate high student achievement and outstanding performance on standardized and State assessments

2011 Test Results



- NWEA – NorthWest Educational Association
- MAP – Measures of Academic Progress
- NJASK – New Jersey Assessment of Skills & Knowledge
- HSPA – High School Proficiency Assessment
- NJBCT – New Jersey Biology Competency Test

NWEA MAP SCORES
Spring 2011

- **Kindergarten**
  - Reading 158.7 National Average 156
  - Mathematics 160.3 National Average 158
- **Grade One**
  - Reading 186.5 National Average 177
  - Mathematics 183.6 National Average 172
- **Grade Two**
  - Reading 196.3 National Average 190
  - Mathematics 196.5 National Average 191

NWEA MAP SCORES
Spring 2011

- **Grade Three**
  - Reading 207.2 — National Average 199
  - Mathematics 212.4 — National Average 202
- **Grade Four**
  - Reading 214.1 — National Average 206
  - Mathematics 222.4 — National Average 211
- **Grade Five**
  - Reading 218.3 — National Average 211
  - Mathematics 229.1 — National Average 219

NWEA MAP SCORES
Spring 2011

- **Grade Six**
  - Reading 221.7 — National Average 215
  - Mathematics 232.3 — National Average 224
- **Grade Seven**
  - Reading 221.4 — National Average 218
  - Mathematics 233.5 — National Average 228
- **Grade Eight**
  - Reading 224.0 — National Average 221
  - Mathematics 237.9 — National Average 233

New Jersey HSPA
General Education Population

		Advanced Proficient	Proficient	Partially Proficient	Total Proficient
GRADE ELEVEN					
Language Arts Literacy		28.9	69.4	1.7	98.3
Mathematics		39.2	52.8	8.0	92.0

New Jersey Biology Competency Test
General Education Population

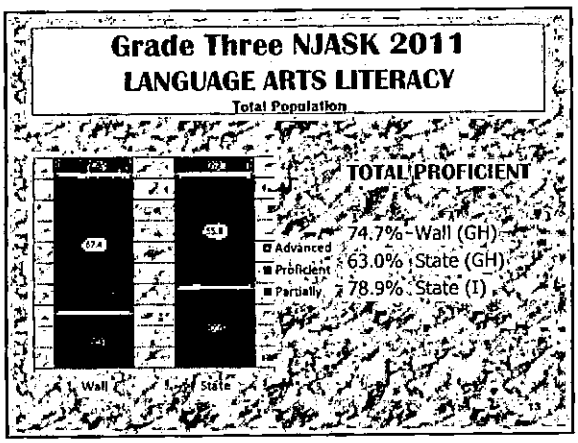
		Advanced Proficient	Proficient	Partially Proficient	Total Proficient
GRADES NINE & TEN					
NJBCT		22.5	55.9	21.6	78.4

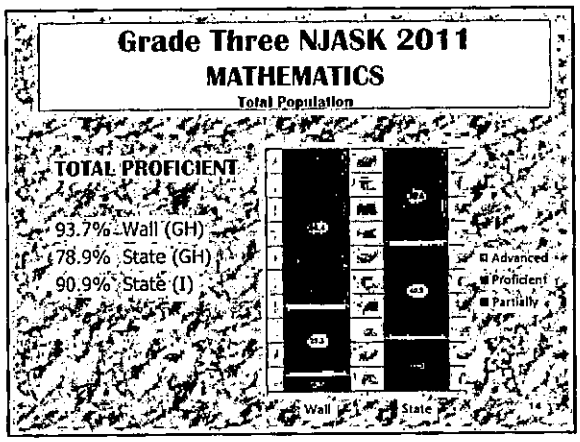
New Jersey ASK 3, 4, 5
General Education Population

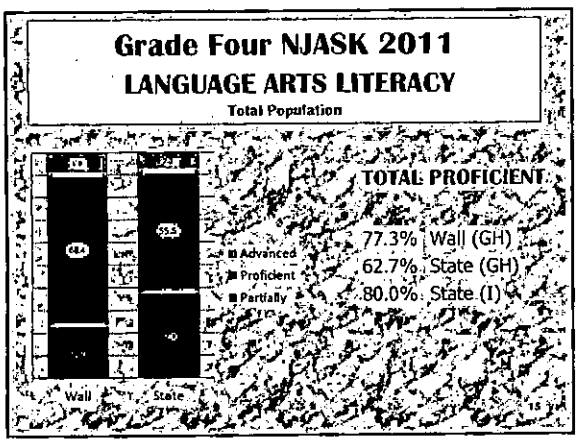
		Advanced Proficient	Proficient	Partially Proficient	Total Proficient
GRADE THREE					
Language Arts Literacy		7.9	70.3	21.8	78.2
Mathematics		67.6	28.4	4.0	96.0
GRADE FOUR					
Language Arts Literacy		10.9	75.3	13.8	86.2
Mathematics		58.3	38.9	2.8	97.2
Science		76.5	23.5	0.0	100.0
GRADE FIVE					
Language Arts Literacy		11.6	67.2	21.2	78.8
Mathematics		61.2	35.3	3.5	96.5

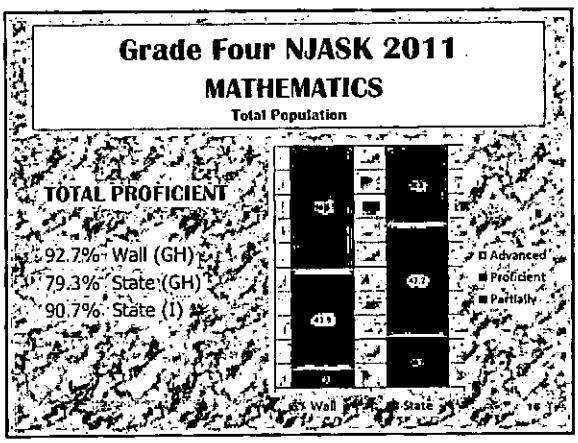
New Jersey ASK 6, 7, 8
General Education Population

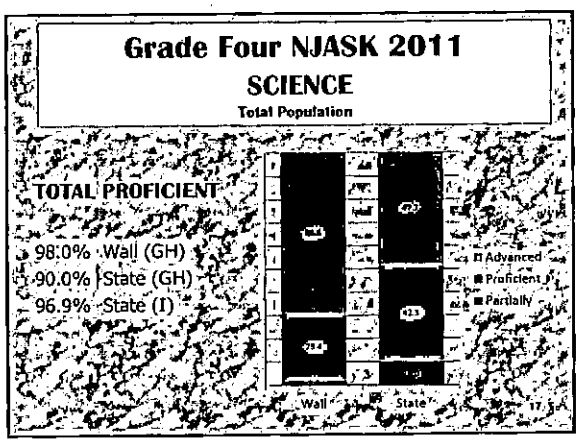
		Advanced Proficient	Proficient	Partially Proficient	Total Proficient
GRADE SIX					
Language Arts Literacy		9.9	72.2	18.0	82.0
Mathematics		40.8	52.5	6.7	93.3
GRADE SEVEN					
Language Arts Literacy		10.9	68.3	20.8	79.2
Mathematics		30.4	52.9	16.7	83.3
GRADE EIGHT					
Language Arts Literacy		18.8	76.2	5.1	94.9
Mathematics		44.5	50.0	5.5	94.5
Science		37.8	58.5	3.6	96.4

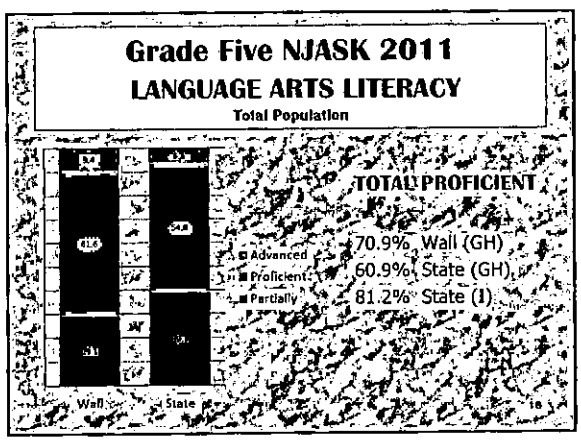

Grade Three NJASK 2011
LANGUAGE ARTS LITERACY
Total Population
TOTAL PROFICIENT
74.7% Wall (GH)
63.0% State (GH)
78.9% State (I)
Advanced
Proficient
Partially
Wall
State

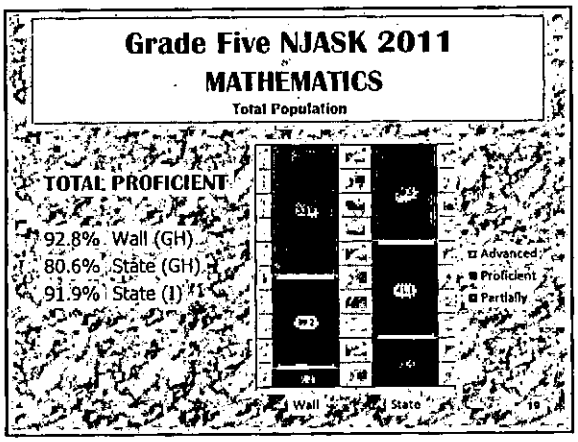

Grade Three NJASK 2011
MATHEMATICS
Total Population
TOTAL PROFICIENT
93.7% Wall (GH)
78.9% State (GH)
90.9% State (I)
Advanced
Proficient
Partially
Wall
State

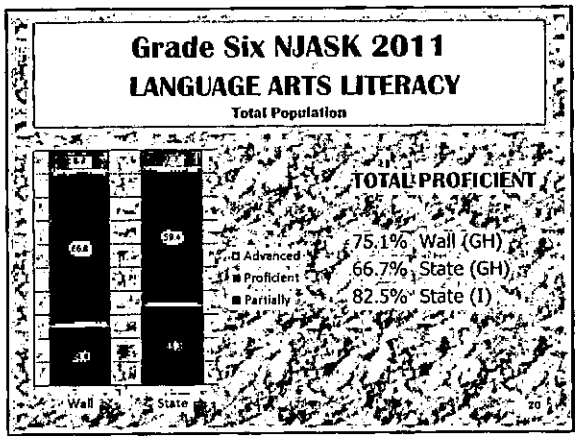

Grade Four NJASK 2011
LANGUAGE ARTS LITERACY
Total Population
TOTAL PROFICIENT
77.3% Wall (GH)
62.7% State (GH)
80.0% State (I)
Advanced
Proficient
Partially
Wall
State

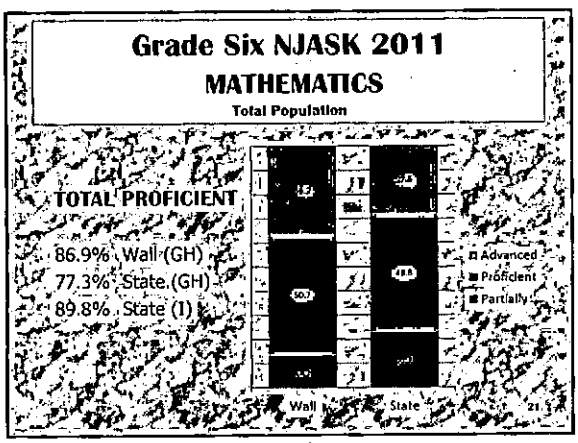

Grade Four NJASK 2011
MATHEMATICS
Total Population
TOTAL PROFICIENT
92.7% Wall (GH)
79.3% State (GH)
90.7% State (I)
Advanced
Proficient
Partially
Wall
State

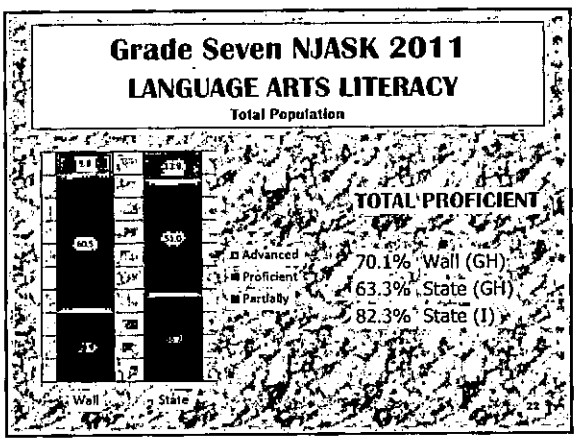

Grade Four NJASK 2011
SCIENCE
Total Population
TOTAL PROFICIENT
98.0% Wall (GH)
90.0% State (GH)
96.9% State (I)
Advanced
Proficient
Partially
Wall
State

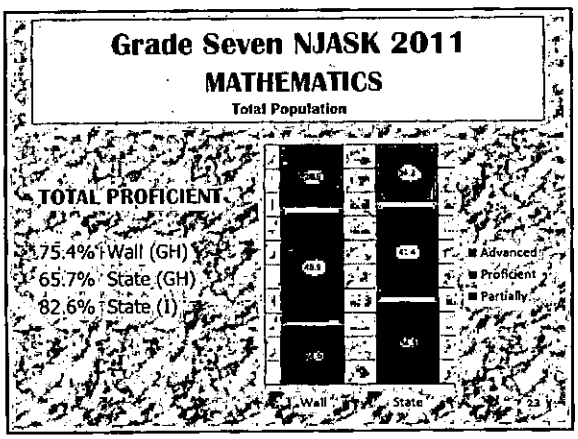

Grade Five NJASK 2011
LANGUAGE ARTS LITERACY
Total Population
TOTAL PROFICIENT
70.9% Wall (GH)
60.9% State (GH)
81.2% State (I)
Advanced
Proficient
Partially
Wall
State

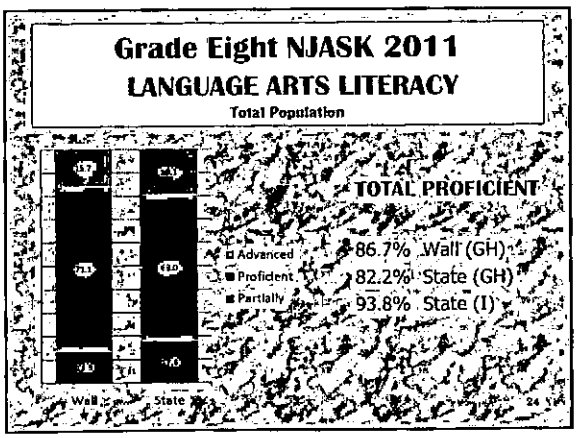

Grade Five NJASK 2011
MATHEMATICS
Total Population
TOTAL PROFICIENT
92.8% Wall (GH)
80.6% State (GH)
91.9% State (I)
Advanced
Proficient
Partially
Wall
State

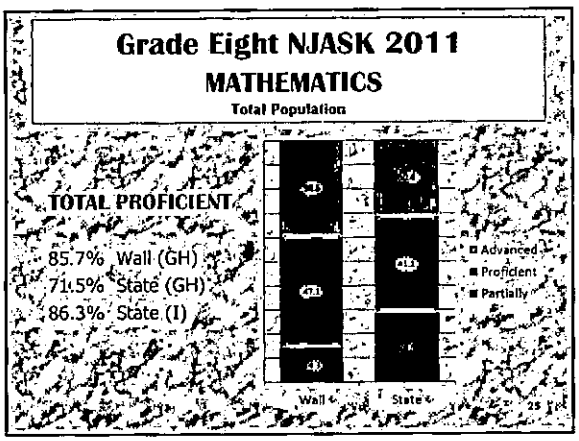

Grade Six NJASK 2011
LANGUAGE ARTS LITERACY
Total Population
TOTAL PROFICIENT
75.1% Wall (GH)
66.7% State (GH)
82.5% State (I)
Advanced
Proficient
Partially
Wall
State

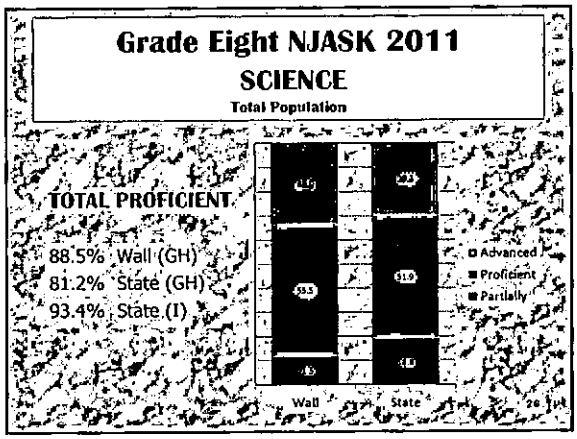

Grade Six NJASK 2011
MATHEMATICS
Total Population
TOTAL PROFICIENT
86.9% Wall (GH)
77.3% State (GH)
89.8% State (I)
Advanced
Proficient
Partially
Wall
State

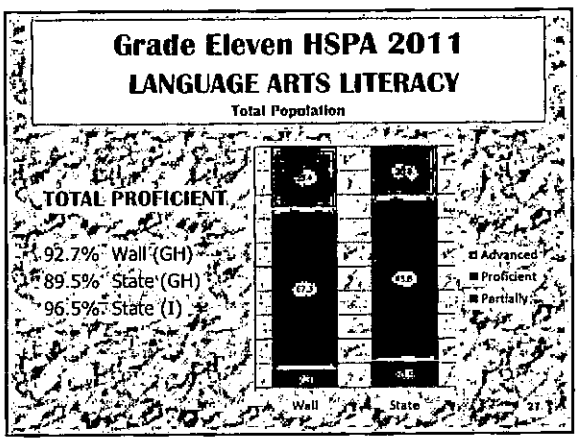

Grade Seven NJASK 2011
LANGUAGE ARTS LITERACY
Total Population
TOTAL PROFICIENT
70.1% Wall (GH)
63.3% State (GH)
82.3% State (I)
Advanced
Proficient
Partially
Wall
State

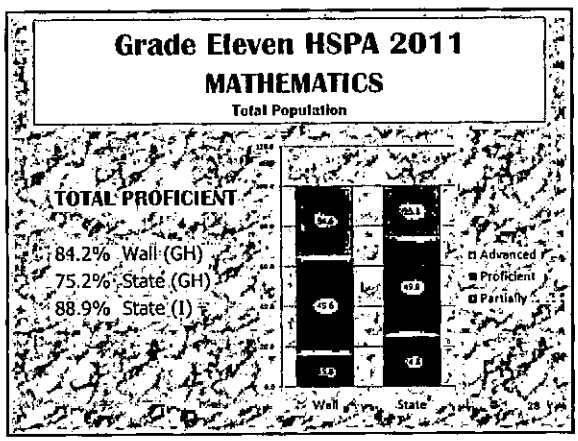

Grade Seven NJASK 2011
MATHEMATICS
Total Population
TOTAL PROFICIENT
75.4% Wall (GH)
65.7% State (GH)
82.6% State (I)
Advanced
Proficient
Partially
Wall
State

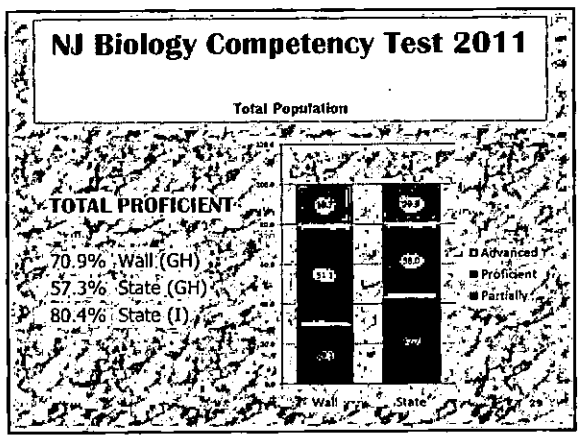

Grade Eight NJASK 2011
LANGUAGE ARTS LITERACY
Total Population
TOTAL PROFICIENT
86.7% Wall (GH)
82.2% State (GH)
93.8% State (I)
Advanced
Proficient
Partially
Wall
State











SAT
Critical Reading

Class of	Mean SAT Score
2008	489
2009	495
2010	505
2011	505

SAT Writing

Class of	Mean SAT Score
2008	500
2009	493
2010	507
2011	503

SAT Mathematics

Class of	Mean SAT Score
2008	508
2009	517
2010	524
2011	526

Advanced Placement Exams

Year	Tests Administered	Students who took one or more AP tests	% 3 or higher
2007	136	85	81%
2008	185	103	73%
2009	223	122	72%
2010	245	114	74%
2011	291	132	71%

District Objectives

- In all schools, at all grade levels, we are interested in increasing the percentage of students in the advanced proficient range and decreasing the number of students in the partially proficient range.
- With regard to AYP, schools will set priorities and identify specific objectives linked to their results and their student needs.
- The objectives fall into three categories:
  - Increasing the number of students in advanced proficient
  - Decreasing the number of students in partially proficient
  - Decreasing the number of special education students in partially proficient

Goal: To Leave No Child Behind

- Objective: Meet Adequate Yearly Progress (AYP) with all subgroups
- Strategies:
  - Determine level of proficiency required for 2012 administration of NJ standardized tests
  - Identify sub-groups in each building who are 'at-risk' for not meeting Adequate Yearly Progress
  - Develop specific objectives to meet the needs of sub-groups
  - Identify resources and personnel needed to achieve objectives
  - Ensure success on the Alternative Proficiency Assessment (special education)

What are we doing to improve instruction?

- Ongoing analysis of test data for group and/or individual instructional decisions
- Systematic staff development to increase teachers' understanding of test format and response construction, particularly in writing
- Implementation of Data Teams that utilize data analysis software with teachers and administrators to analyze student performance

What are we doing to improve instruction? (continued)

- Focus on Language Arts Literacy
- Reading Specialists
- Systematic Staff Development
  - Implementation of grades 3 & 5 Language Arts Literacy Pilot Program aligned to the Common Core Standards
  - Adoption of grades 6-8 Language Arts Literacy Program aligned to the Common Core Standards
  - Adoption of grades K-8 Writing Program aligned to the Common Core Standards
  - Assessment linked to instruction

37

Summary

NJASK Grades Three through Eight

- 193 students scored in the 250-300 range in Language Arts Literacy.
- 116 students scored a perfect 300 in mathematics with 847 students scoring in the 250-300 range.
- 26 students scored a perfect 300 in grade 4 science with 208 students scoring in the 250-300 range.
- 9 students scored a perfect 300 in grade 8 science with 109 students scoring in the 250-300 range.

38

Summary

HSPA

- 90 students scored in the 250-300 range in Language Arts Literacy.
- 123 students scored in the 250-300 range in Mathematics.

Advanced Placement

- 11 Scholars (3 or higher on 3 or more AP exams)
- 12 Scholars with Honors (3 or higher on 4 or more AP exams)
- 14 Scholars with Distinction (3 or higher and average score of 3.5 on 5 or more AP exams)
- 2 National Scholars (4 or higher and average score of 4 on 8 or more AP exams)

39

Summary

SAT PERFECT SCORES

- 1 student obtained a perfect score in Chemistry
- 1 student obtained a perfect score in Critical Reading
- 1 student obtained a perfect score in Mathematics
- 1 student obtained a perfect score in Writing

40

Summary

THE ARTS

- 3 Intermediate School students were selected for the New Jersey Honor Choir
- 1 High School student was selected for the All Shore Jazz Band
- 1 High School student was selected for the New Jersey All State Symphonic Band
- 58 High School students competed in individual DECA events, and 2 students advanced to the state level competition
- 3 High School students were selected for the All Shore Chorus
- 1 High School student placed first in the Monmouth County Festival of the Arts Competition
- 1 High School student received the highest Congressional award in Art and 3 High School students won places in the show
- 1 High School student won 2nd place in the New Jersey Department of Human Services Calendar Competition
- 15 High School students were selected for the All-Shore Symphonic Band

41

Summary

THE ARTS (continued)

- 1 High School student won the Art Educators of New Jersey Calendar Competition
- 3 High School students won the Youth Art Month State Competition
- 7 High School students were selected to the Juried Identity Show at Brookdale College
- 5 High School students were selected to the state level showcase for Teen Arts

42

Summary

PHYSICAL EDUCATION

- The High School Cheerleading Team won National and State awards
- 3 High School students were named All-State Cheerleaders for the 2011-2012 school year
- 120 elementary school students received the Presidential Award for the 2011-2012 school year
- 52 elementary school students received the National Presidential Award for the 2011-2012 school year
- 6 fifth grade students received the Presidential Award for three consecutive years
- The following High School teams won Division Championships over the past school year:

Baseball	Football
Boys Lacrosse	Girls Cross Country
Boys Tennis	Girls Soccer
Boys Volleyball	Girls Volleyball
Golf	Chess
Field Hockey	Ice Hockey

Summary

LEADERSHIP

- 1 High School student received the Dwight D. Eisenhower Leadership Award from the West Point Society of New Jersey
- 1 High School student received a Certificate of Achievement from the National Youth Leadership Forum on National Security

Total Cost Per Pupil

(Definition is from New Jersey School Report Card)

Total Cost Per Pupil includes the *Comparative Cost Per Pupil* which represents comparisons with districts of similar budget type. The components that comprise the comparative cost per pupil are as follows:

- classroom instructional costs
- support services (attendance and social work, health services, guidance office, child study team, library and other educational media)
- administrative costs (general administration, school administration business administration, and improvement of instruction)
- operations/maintenance of plant
- food services
- extracurricular costs

Total Cost Per Pupil also includes costs for:

- tuition expenditures
- transportation
- other current expenses (lease purchase interest, residential costs, and judgments against schools)
- equipment
- facilities/acquisitions
- restricted expenses less nonpublic services and adult schools, as well as students sent out of district

DFG

(District Factor Group)

The DFGs represent an approximate measure of a community's relative socioeconomic status (SES). The classification system provides a useful tool for examining student achievement and comparing similarly-situated school districts in other analyses. The DFGs do not have a primary or significant influence in the school funding formula beyond the legal requirements associated with parity aid provided to the Abbott districts.

NJ SCHOOL DISTRICT PER PUPIL COMPARATIVE COSTS K-12 2010-2011

County	District	DFG	Year	District cost per pupil	State average cost per pupil	Percent above/below
Monmouth	Keansburg	A	10/11	$18,659	$13,587	37.3%
Monmouth	Keyport	CD	10/11	$13,466	$13,587	-0.9%
Monmouth	Manasquan	FG	10/11	$12,124	$13,587	-10.8%
Monmouth	Asbury Park	A	10/11	$22,090	$13,587	62.6%
Monmouth	Hazlet	DE	10/11	$12,706	$13,587	-6.5%
Monmouth	Holmdel	I	10/11	$14,193	$13,587	4.5%
Monmouth	Upper Freehold Regional	GH	10/11	$12,742	$13,587	-6.2%
Monmouth	Long Branch	B	10/11	$15,449	$13,587	13.7%
Monmouth	Matawan-Aberdeen	FG	10/11	$12,369	$13,587	-9.0%
Monmouth	Middletown	GH	10/11	$11,946	$13,587	-12.1%
Monmouth	Neptune	CD	10/11	$14,200	$13,587	4.5%
Monmouth	Ocean	FG	10/11	$14,009	$13,587	3.1%
Monmouth	Wall	GH	10/11	$12,545	$13,587	-7.7%

District Cost Per Pupil – Grade 4

District cost Comparative Cost per Pupil	District	DFG	Grade	Avg. Prof. LAL	Avg. Prof. Math	Avg. Prof. Science
$18,659	Keansburg	A	4	51.3	71.7	92.0
$13,466	Keyport	CD	4	47.2	63.9	87.5
$12,124	Manasquan	FG	4	79.7	92.2	90.8
$22,090	Asbury Park	A	4	25.6	48.2	58.9
$12,706	Hazlet	DE	4	73.0	88.3	95.8
$14,193	Holmdel	I	4	77.2	88.4	95.7
$12,742	Upper Freehold Regional	GH	4	39.8	66.2	77.4
$15,449	Long Branch	B	4	42.7	66.1	76.6
$12,369	Matawan-Aberdeen	FG	4	72.2	87.8	95.9
$11,946	Middletown	GH	4	70.8	89.2	96.1
$14,200	Neptune	CD	4	66.2	79.5	97.7
$14,009	Ocean	FG	4	63.7	80.4	94.7
$12,545	Wall	GH	4	77.3	92.7	98.0

District Cost Per Pupil – Grade 8

District Comparative Cost per Pupil	District	DFG	Grade	Avg. Prof. LAL	Avg. Prof. Math	Avg. Prof. Science
$18,659	Kearnsburg	A	8	61.4	40.5	64.3
$13,466	Keyport	CD	8	75.4	47.8	62.3
$13,124	Manasquan	FG	8	98.7	94.8	94.8
$22,090	Asbury Park	A	8	34.4	29.2	45.4
$13,706	Hazlet	DE	8	89.4	78.4	90.9
$14,193	Holmdel	I	8	94.8	91.4	94.8
$12,742	Upper Freehold Regional	GH	8	92.8	84.5	73.6
$15,449	Long Branch	B	8	62.3	50.5	63.8
$12,389	Matawan-Aberdeen	FG	8	83.3	77.3	84.0
$11,948	Middletown	GH	8	90.0	80.9	88.6
$14,200	Neptune	CD	8	78.4	64.7	86.2
$14,009	Ocean	FG	8	88.0	78.0	87.0
$12,545	Wall	GH	8	86.7	85.7	88.5

District Cost Per Pupil – HSPA

District Comparative Cost per Pupil	District	DFG	Grade	Avg. Prof. LAL	Avg. Prof. Math
$18,659	Kearnsburg	A	11	77.2	50.5
$13,466	Keyport	CD	11	82.6	60.6
$13,124	Manasquan	FG	11	96.3	91.8
$22,090	Asbury Park	A	11	46.6	16.7
$13,706	Hazlet	DE	11	95.4	83.5
$14,193	Holmdel	I	11	97.2	94.3
$12,742	Upper Freehold Regional	GH	11	97.0	89.3
$15,449	Long Branch	B	11	80.4	50.0
$12,389	Matawan-Aberdeen	FG	11	91.5	76.8
$11,948	Middletown	GH	11	96.8	89.4
$14,200	Neptune	CD	11	88.1	58.0
$14,009	Ocean	FG	11	93.7	83.8
$12,545	Wall	GH	11	92.7	84.1

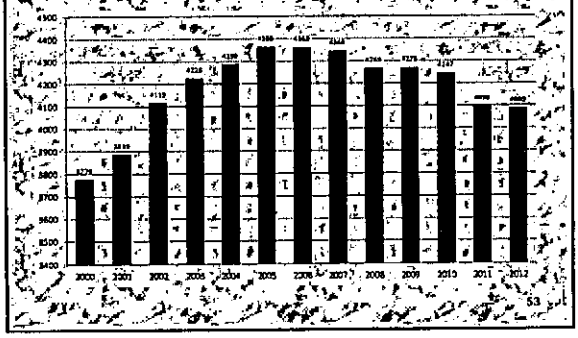
GRANTS 2011-2012

- *IDEIA* – Basic - $942,012
- *IDEIA* – Preschool - $51,782
- *NCLB*
  - Title I Part A - $285,847
  - Title II Part A - $50,897
  - Title III - $5,807
- *Extraordinary Special Education* - $266,352
- *Wall Foundation for Educational Excellence*
  - Astronomical observatory for the district schools and community- $40,000
  - Mini/Maxi Grants - $3,299
  - Technology Grant - $1,224
- Jersey Mike's
  - Outstanding Student Recognition Program - $15,000

BUDGET GOALS

- To provide adequate staff to address:
  - Differentiation of instruction
  - Needs of specific student populations
- To continue to assess and refine the K-12 instructional programs
- To continue to assess and refine extra-curricular components of the instructional program
- To provide appropriate resources to support programs
- To continue the infusion of technology across and throughout the curriculum

STUDENT ENROLLMENT GROWTH



CLASS SECTION/SIZE 2011-2012
March 2012 Data

Grade	Number of Students	Sections	Average Class Size
K	197	11	18
1	256	14	18
2	276	14	20
3	299	16	19
4	284	14	20
5	317	14	23
6	322	15	22
7	339	15	23
8	374	15	25

CLASS SECTION/SIZE PROJECTIONS 2012-2013

Grade	BOE Projected Numbers	Sections	Average Class Size
K	162	10	16
1	197	11	18
2	256	14	18
3	276	14	20
4	299	16	19
5	284	14	20

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CLASS SECTION/SIZE PROJECTIONS 2012-2013

(45 Class Sections)

Grades	Number of Students	Average Class Size
6, 7, 8	978	22

Subjects	Average Class Size
Language Arts Literacy	22
Mathematics	22
Social Studies	22
Science	22

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Shared Services

- Provide lunch program to MCVSD Communication High School
- Shared student transportation to LEAs for school trips
- Shared services with MOESC to provide 30 transportation routes
- Shared services with other LEAs to provide special education programs for students
- Diploma Joint Insurance Fund
- Alliance for Competitive Energy for natural gas and electricity
- Shared services for facility usage with local municipality

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Shared Services (continued)

- E-Rate funding
- Shared snow-removal services and maintenance/grounds equipment with local municipality
- Shared grass cutting bid with local municipality
- Shared services with MOESC for non-public Chapter 192-193 Auxiliary and Disabled Services
- Shared services with MOESC for textbook services
- Shared services with MOESC for nursing services
- Shared services with MOESC for technology initiative services

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Anticipated Capital Projects

- High School Roof Truss Repairs
- High School Boiler Room Asbestos Abatement
- Allenwood School Window Replacement
- High School Tennis Court Resurfacing/Improvements
- Intermediate School Field Irrigation and Well
- Intermediate HVAC Improvements
- Old Mill Elementary Media Center HVAC
- Parking Lot Improvements at Central School
- District Improvement Design Fees

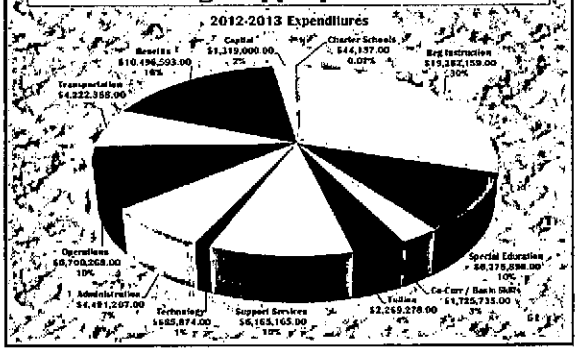
59

Budget Development Constraints

- State Aid changes from year to year
- Tax levy increases capped by statute at 2%
- Funding Capital Maintenance and Improvements

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OPERATING BUDGET: $63,677,700
Budget Appropriations



BUDGET CAP

The budget represents a 1.74% Tax Levy Increase, and not the 2% Tax Levy Increase permitted by state statute.

OPERATING REVENUE SOURCES

	2009-10	2010-11	2011-12	2012-13	
Tax Levy	$ 54,311,592	$ 55,717,349	$ 57,154,069	$ 59,146,691	1.74%
Tuition	$ 95,669	$ 133,909	$ 37,035	$ 172,703	366.32%
Transportation	$ 400	$ -	$ -	$ -	0.0%
Misc.	$ 150,426	$ 103,355	$ 60,000	$ 50,000	-16.67%
State Aid	$ 5,096,289	$ 2,273,520	$ 2,732,271	$ 3,770,500	38.00%
Federal Aid	$ 11,949	$ 37,000	$ 200,455	$ 37,280	-81.40%
Fund Balance	$ 641,790	$ 1,862,243	$ 1,180,000	$ 1,500,516	27.16%
Total	$ 60,308,113	$ 60,127,375	$ 61,363,830	$ 63,677,700	3.77%

2012-2013 Expenditures

	2011-2012	2012-2013	$, $ Chg	% Chg
Reg Instruction	$ 17,688,448	$ 19,282,159	$ 1,593,711	9.01%
Special Education	$ 5,759,144	$ 6,275,896	$ 516,752	8.97%
Co-Curr /B. Skills	$ 1,721,682	$ 1,725,735	$ 4,053	0.24%
Tuition	$ 2,603,708	$ 2,269,278	$ (334,430)	-12.84%
Support Services	$ 5,704,630	$ 6,165,165	$ 460,535	8.07%
Administration	$ 4,654,443	$ 4,491,207	$ (163,236)	-3.51%
Technology	$ 495,493	$ 685,874	$ 190,381	38.42%
Operations	$ 6,728,176	$ 6,700,268	$ (27,908)	-0.41%
Transportation	$ 4,099,372	$ 4,222,388	$ 123,016	3.00%
Benefits	$ 10,523,258	$ 10,498,593	$ (26,665)	-0.25%
Fund 12	$ 1,343,037	$ 1,319,000	$ (24,037)	-1.79%
Charter Schools	$ 42,439	$ 44,137	$ 1,698	4.00%
Total	$ 61,363,830	$ 63,677,700	$ 2,313,870	3.77%

SCHOOL TAX IMPACT

School Tax Levy

2012-2013	$60,623,638	General Fund $ 58,146,691 Debt Service $ 2,476,947
2011-2012	$59,619,820	General Fund $ 57,154,069 Debt Service $ 2,465,751
Asking For:	$ 1,003,818	Increase in General Fund Tax Levy $ 992,622 Increase in Debt Service $ 11,196

How is the Tax Levy Calculated?

	Operating Levy	Debt Levy	Assessed Value	School Tax Rate
(2011)	$ 56,435,709.00	$ 2,459,187.02	$ 3,768,829,093	$ 1.563
(2012)	$ 57,650,380.00	$ 2,471,349.00	$ 3,733,976,900	$ 1.610
Difference	$ 1,214,671	$ 12,162	$ (34,852,193)	$ 0.047

Tax rate increase is 4.7 cents
The tax rate = the levy/the assessed value x 100
We have no control/influence over the assessed value
The Debt Levy is fixed
The Operating Levy is capped at 2%

2012-2013 Estimated Tax Impact

HOUSE ASSESSMENT	$100,000	$200,000	$310,000	$500,000
2012	$1,610.00	$3,220.00	$4,991.20	$8,050.00
2011	$1,563.00	$3,126.00	$4,845.30	$7,815.00
Yearly Increase	$47.00	$94.00	$145.70	$235.00
Quarterly Increase	$11.75	$23.50	$36.43	$58.75
Monthly Increase	$3.92	$7.83	$12.14	$19.58

NO PROGRAM REDUCTIONS

NEW INSTRUCTIONAL PROGRAMS

- Enhanced Gifted and Talented Program – Grades K-8
- Adoption of K-8 Writing Program
- Adoption of 6-8 Language Arts Literacy Program
- Pilot of Grades 3 & 5 Language Arts Literacy Program
- High School Course Offerings:
  - Art – 3D Design, Art Experience, Sculpture
  - English – Gothic Literature, Writing for the Web
  - Mathematics – Algebra Two Connections, Discrete Math, Probability & Statistics
  - Science – Environmental Science College Prep
  - Technology Education – Computer Technologies, Robotics

Special Education

A full continuum of programs, from preschool through graduation, offers students participation in the least restrictive environments. The placement of a student in a special education program is based upon the student's Individualized Education Program (IEP).

Programs:

- Integrated special education preschool
- General education with modifications
- General education with support provided by special education teachers
- Resource classes
- Self-contained classes

Related services:

- Para professionals
- Speech
- Occupational Therapy
- Physical Therapy
- Behavior Intervention
- Counseling
- Extended School Year
- Assistive Technology



TECHNOLOGY K-12

- Ongoing maintenance of existing equipment & software
- 50 additional multimedia classrooms
  - Ceiling-mounted projector
  - Interactive whiteboard or projection screen
  - Presentation computer
  - Audio amplification system
  - iPad
  - Apple TV
- 8 iPad carts – Intermediate & High School
- 250 iPads – Elementary Classrooms

2012-2013 Positions & Rationale

Special Services	
1 Job Coach	Support post-secondary special education students transitioning to community jobs
High School	
2.5 BR/ICS Teachers	Support special education students per IEPs
1 Behavioral Disabilities Teacher	Provide instruction for special education students transitioning from WIS to WHS
½ Technology / ½ Art Teacher	Provide instruction for High School Visual Arts curriculum
1 Business Teacher	Provide instruction for Financial Literacy Course
0.5 Substance Awareness Coordinator	Support curriculum & provide substance abuse prevention, assessment & referral services
1 World Language Teacher (Spanish)	Provide instruction for High School Spanish curriculum

2012-2013 Positions & Rationale

Intermediate School	
1.5 Basic Skills Teachers	1.0 Language Arts Literacy teacher, 0.5 Mathematics teacher to provide instruction for at-risk students
1 Language Arts Literacy Teacher	Provide double period of Language Arts Literacy instruction for all students 6-8
1 Mathematics Teacher	Provide double period of Mathematics instruction for all students 6-8
1 Audio/Visual/Media Teacher	Provide a cycle of Audio/Visual/Media instruction for all students 6-8
1 Instructional Paraprofessional	Support special education student per IEP
0.5 Substance Awareness Coordinator	Support curriculum & provide substance abuse prevention, assessment & referral services

2012-2013 Positions & Rationale

Elementary Schools	
0.5 World Language Teacher – Allenwood	Provide World Language instruction (Spanish) K-5
0.5 World Language Teacher – Central	
0.5 World Language Teacher – Old Mill	
0.5 World Language Teacher – West Belmar	
1.5 Special Education Teacher – Old Mill	Support special education students per IEPs
1 Special Education Teacher – West Belmar	
1 ELL Teacher – West Belmar	Support students in the English Language Learner Program (State mandate)

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2012-2013 Positions & Rationale

Elementary Schools (continued)	
0.25 Gifted & Talented Teacher – Allenwood	Provide Gifted & Talented instruction 3-5
0.25 Gifted & Talented Teacher – Central	
0.25 Gifted & Talented Teacher – Old Mill	
0.25 Gifted & Talented Teacher – West Belmar	
District	
1 Data Entry Clerk	Support quarterly data collection for students & teachers (State mandate)
Transportation	
1 Dispatcher / Trainer	Enhance district transportation services

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SCHEDULE OF EVENTS

Draft Budget Presentations

Tuesday, March 13 – BOE Meeting – WIS – 8:00 pm

Thursday, March 22 – HS Parent Advisory Committee – HS Cafeteria – 9:00 am

Monday, March 26 – Intermediate School Auditorium – 7:00 pm

Budget Public Hearing

Tuesday, March 27 – BOE Meeting – Intermediate School Cafeteria – 8:00 pm

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DATE TO REMEMBER



School Board Election

November 6, 2012

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RESOLUTION
2012/2013 BUDGET

WHEREAS, the Wall Township Board of Education adopted a 2012/2013 Tentative Budget on Tuesday, February 21, 2012 to be submitted to the County Executive Superintendent of Schools for approval; and

WHEREAS, the 2012/2013 Tentative Budget was submitted and approved on Tuesday, February 28, 2012 by the County Executive Superintendent of Schools; and

WHEREAS, a Revised 2012/2013 Tentative Budget was approved on Tuesday, March 13, 2012 to be advertised in the legal section of the Coast Star Newspaper; and

WHEREAS, the 2012/2013 Tentative Budget was advertised in the legal section of the Coast Star newspaper on Thursday, March 22, 2012; and

WHEREAS, the Tentative Budget was revised after receiving County Executive Superintendent approval; and

WHEREAS, the Operating Budget as revised, in the amount of $63,827,700 was presented to the public during a hearing held at the Intermediate School on Tuesday, March 27, 2012; and

WHEREAS, the total amount of the Fund 10 Operating Budget shall be $63,827,700 of which $58,296,691 shall be raised by tax levy; and

WHEREAS, the total amount of the Fund 20 Grants and Entitlements Budget shall be $1,098,554 of which $0.00 shall be raised by tax levy; and

WHEREAS, the total amount of the Fund 40 Repayment of Debt Budget shall be $3,270,164 of which $2,476,947 shall be raised by tax levy;

NOW, THEREFORE, BE IT RESOLVED that the Wall Township Board of Education hereby adopts the 2012/2013 School Year Budget as follows:

Fund 10	Operating Budget	$63,827,700.00
Fund 20	Grants & Entitlements	$ 1,098,554.00
Fund 40	Repayment of Debt	$ 3,270,164.00

with $58,296,691 being raised in taxes for Fund 10 and $2,476,947 being raised in taxes for Fund 40.

The 2012/2013 budget proposes programs and services in addition to the Core Curriculum Content Standards adopted by the State Board of Education.

WHEREAS, the Board of Education recognizes school staff and Board members will incur travel expenses related to and within the scope of their current responsibilities and for travel that promotes the delivery of instruction or furthers the efficient operation of the school district; and

WHEREAS, N.J.A.C. 6A:23B-1.1 et scq. requires Board members to receive approval of these expenses by a majority of the full voting membership of the Board and staff members to receive prior approval of these expenses by the Superintendent of Schools and a majority of the full voting membership of the Board; and

WHEREAS, A Board of Education may establish, for regular district business travel only, an annual school year threshold of $150 per staff member where prior Board approval shall not be required unless this annual threshold for a staff member is exceeded in a given school year (July 1 through June 30); and

WHEREAS, travel and related expenses not in compliance with N.J.A.C. 6A:23B-1.1 et seq. but deemed by the Board of Education to be necessary and unavoidable as noted on the approved Board of Education Out of District Travel and Reimbursement Forms; now

THEREFORE, BE IT RESOLVED the Board of Education approves travel and related expense reimbursements in accordance with N.J.A.C. 6A:23B-1.2(b), to a maximum expenditure of $105,550 for all staff and board members; and

BE IT FURTHER RESOLVED the Board of Education approves all travel not in compliance with N.J.A.C. 6A:23B-1.1 et seq. as being necessary and unavoidable as noted on the approved Board of Education Out of District Travel and Reimbursement Forms.

Information on this budget and the programs and services it provides is available from your local school district.

SPECIAL MEETING
April 3, 2012

This Special meeting of the Wall Township Board of Education convened in the Superintendent's conference room on Tuesday, April 3, 2012.

The meeting was called to order at 7:00 p.m. and there was a flag salute.

Mr. Tavis, Board President, read the following Sunshine announcement:

This is a Special Meeting for which adequate notice under the Open Public Meetings Act was provided by publication of a notice in the Asbury Park Press on Monday, April 2, 2012, by written notice to the Coast Star and the Township Clerk's office on March 29, 2012, and by posting of a copy of the notice on the bulletin board in the Board/Administration office on March 29, 2012.

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cannon, Mrs. Cervantes, Mr. Herbert, Mrs. Kukucka, Mrs. Moonan, Mr. Tonzola, and Mr. Tavis.

Mrs. Peters was absent.

Public Comment
There were no questions or comments from the public.

Executive Session
Mr. Tavis requested a motion to move into Executive Session to discuss personnel matters related to the Superintendent search.

Mr. Tavis read the resolution for Executive Session and requested its adoption.

Motion by Mr. Tonzola, seconded by Mrs. Applegate; Voice vote. All in favor. Motion carried.

Meeting adjourned to Executive Session at approximately 7:05 p.m.

Special Meeting (resumed at approximately 8:35 p.m.)

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cannon, Mrs. Cervantes, Mr. Herbert, Mrs. Kukucka, Mrs. Moonan, Mr. Tonzola, and Mr. Tavis.

Mrs. Peters was absent.

Adjournment
Motion by Mr. Herbert and seconded by Mrs. Cannon to adjourn; Voice Vote. All in favor.

Meeting adjourned at 8:37 p.m.

SPECIAL MEETING
April 6, 2012

This Special meeting of the Wall Township Board of Education convened in the Superintendent's conference room on Friday, April 6, 2012.

The meeting was called to order at 11:00 a.m. and there was a flag salute.

Mr. Tavis, Board President, read the following Sunshine announcement:

This is a Special Meeting for which adequate notice under the Open Public Meetings Act was provided by publication of a notice in the Coast Star on Thursday, April 5, 2012, by written notice to the Asbury Park Press and the Township Clerk's office on April 4, 2012, and by posting of a copy of the notice on the bulletin board in the Board/Administration office on April 4, 2012.

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cervantes, Mr. Herbert, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Mrs. Kukucka arrived at 11:20 a.m.

Mrs. Cannon arrived at 11:35 a.m.

Public Comment
There were no questions or comments from the public.

Executive Session
Mr. Tavis requested a motion to move into Executive Session to discuss personnel matters related to the Superintendent search.

Mr. Tavis read the resolution for Executive Session and requested its adoption.

Motion by Mr. Tonzola, seconded by Mr. Herbert; Voice vote. All in favor. Motion carried.

Meeting adjourned to Executive Session at approximately 11:05 a.m.

Special Meeting (resumed at approximately 1:25 p.m.)

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cannon, Mrs. Cervantes, Mr. Herbert, Mrs. Kukucka, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Adjournment
Motion by Mrs. Moonan and seconded by Mr. Tonzola to adjourn; Voice Vote. All in favor.

Meeting adjourned at 1:27 p.m.

COMBINED WORKSHOP/REGULAR MEETING
April 17, 2012

This Combined Workshop/Regular meeting of the Wall Township Board of Education met on Tuesday, April 17, 2012 at the Wall Intermediate School.

Mr. John Tavis, Board President, called the meeting to order at 8:05 p.m. following a 7:00 p.m. Special Meeting and Executive Session.

Brian Smyth, Board Secretary, read the following Sunshine Announcement:

This is the Board of Education Meeting for which adequate notice under the Open Public Meetings Act was provided on May 12, 2011 by publication of a notice in the Coast Star, by written notice to the Asbury Park Press and Township Clerk's Office, and by posting of a copy of the notice on the bulletin board in the Board/Administration Office.

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cervantes, Mr. Herbert, Mrs. Kukucka, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Also present were Mrs. Bilenker, Mr. Smyth, and Board Attorney Mr. Gross.

Mrs. Cannon arrived at 10:00 p.m.

Committee Reports
The following Committee Reports were delivered:

Policy – Mr. Tonzola	Personnel – Mrs. Cervantes
Curriculum – Mrs. Applegate	Finance and Facilities – Mrs. Peters

Special Presentations
Mr. Janover presented the District's Technology Plan through a PowerPoint presentation.

Public Comment
Mr. Tavis announced that there would only be one public comment at this meeting. Questions and comments from the public included the following:

Mike Ferrell – Suggested to the Board to have a rolling three year technology plan; commented on the operating environment and how to get students using technology; asked the Board to consider allowing students to use their own equipment.

Betsy Cross – Questioned item j. under the Superintendent's Report; item no. 39., signators on salary account under Designation of Signators; item b., under the Business Office; signators on purchase orders; commented on resignations; tenure pay; status of teacher contracts; bidding process; citizens campaign; capitation fees; broker fees and on the health budget.

Ann Ferrell – Commented that bringing back programs and positions are good; suggested the District bring back district area supervisors, police presence, and improve the Spanish Program.

Tom Mahedy – Questioned and commented on the Solar Project; requested that the Board consider advertising Board of Education meetings on school signs; questioned item g., under the Superintendent's Report; item no. 30., copying fees; item no. 18., Re-adoption of Curriculum; item no. 38., Voucher Reimbursement/Travel Budget Limit & Meals Reimbursement; item no. 40., Public Agency Compliance Officer (PACO) AHERA Officer, Right to Know; commented on budget and actual costs for the ROTC Program and NNDCC Program; questioned the use of corporate donations.

Kerrin McGowan – commented on Curriculum Mapping and suggested that there be a specific map for differentiated instruction based on ability not age.

Betsy Cross – Questioned the solar bid from last year.

Approval of Secretary's Minutes
Motion by Mr. Herbert and seconded by Mrs. Applegate to approve the following minutes:

a. Combined Meeting – March 13, 2012
b. Executive Session – March 13, 2012
c. Special Meeting – March 19, 2012
d. Executive Session – March 19, 2012

Roll Call
On roll call, the members voted: Mrs. Applegate, yes; Mrs. Cannon, yes; Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Kukucka, yes, abstain on c. and d.; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mr. Tavis, yes; (9 yes votes, 0 no votes, 1 abstain on c. and d.) Motion carried.

Approval of the second reading of the following policies:
Motion by Mr. Tonzola and seconded by Mrs. Moonan to approve the second reading of the following policies:

a. Recommend approval of the second reading of the following policies:
   5600 Pupil Discipline/Code of Conduct – *Attachment P1*
   9270 Home Schooling & Equivalent Education Outside the Schools – *Attachment P2*

Roll Call
On roll call the members voted: Mrs. Cannon, yes; Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Applegate, yes; Mr. Tavis, yes; (9 yes votes, 0 no votes) Motion carried.

Approval of the Refunding Bond Ordinance:
Motion by Mrs. Cervantes and seconded by Mr. Tonzola to approve the Refunding Bond Ordinance:

c. Refunding Bond Ordinance – *Attachment P6*

Roll Call
On roll call the members voted: Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Applegate, yes; Mrs. Cannon, yes; Mr. Tavis, yes; (9 yes votes, 0 no votes) Motion carried.

Superintendent's Report
Motion by Mrs. Cervantes and seconded by Mr. Tonzola to approve the following items on the Superintendent's Report:

a. Recommend approval of Human Resources Report – *Attachment HR1*
b. Recommend approval of the Data Entry Clerk Job Description – *Attachment HR2*
c. Recommend approval of the following Special Services – *Attachment SS1*
d. Recommend approval of the Out-of-District Placements for 2012-2013 School Year – *Attachment SS2*
e. Recommend approval of the Extended-School-Year Programs and Related Services for special education students – *Attachment SS2*
f. Recommend approval of the 2012-2013 Professional Development Plan
g. Recommend approval of travel and professional development expenses for the 2011-2012 school year – Attachment PD1
h. Recommend approval of Summer Course Offerings – *Attachment S1*
i. Recommend approval of a Teacher-in-Charge for all four elementary schools and the Primary School at the contracted stipend prorated rate through the end of the 2011-2012 school year
j. Recommend approval of Settlement Agreement between Wall Township Board of Education and B.M.
k. Recommend approval of the School Bus Emergency Evacuation Drill Reports from: Allenwood, Central, Old Mill, West Belmar, Intermediate and High School – *Attachment S3*

l. Recommend acceptance, with great appreciation, of a donation of a 15' x 9' synthetic chipping and putting green to the West Belmar School from Mr. Anthony D'Apolito, A&J Lawn and Landscaping, LLC, with an estimated value of $6,000

Roll Call
On roll call, the members voted: Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Applegate, yes; Mrs. Cannon, yes; Mrs. Cervantes, yes; Mr. Tavis, yes; (9 yes votes, 0 no votes) Motion carried.

Superintendent's Report (Continued)
Motion by Mr. Tonzola and seconded by Mrs. Applegate to approve items 10 through 47 on the Superintendent's Report:

10. **Resolution for Dates, Times & Place of Meetings** – *Attachment A*

11. **Authorization to Implement the 2012/2013 Budget**
Resolved the Board authorize Brian J. Smyth, School Business Administrator/Board Secretary, to implement the budget for all funds.

12. **Appointment of Board Secretary (2012-2013 School Year)**
Resolved that Brian J. Smyth be appointed the Board Secretary to the Wall Township Board of Education.

13. **Appointment of Attendance Officer (2012-2013 School Year)**
Resolved that Stephanie Bilenker be appointed the Attendance Officer for the Wall Township School District

14. **Newspapers to Receive Notices (2012-2013 School Year)**
Resolved that the Asbury Park Press and the Coast Star newspapers shall receive notices of all meetings in accordance with the provisions of the Open Public Meetings Act; these newspapers will be the official newspapers for all publications. In the event the deadline cannot be met for publication in the Asbury Park Press or The Coast Star, the Star Ledger will be notified

15. **Public Posting Places of Meetings (2012-2013 School Year)**
Resolved that the notice of meetings be publicly posted at the Wall Township Board of Education Administrative Office, 18th Avenue, Wall, New Jersey and the Wall Township Municipal Administrative Offices, Allaire Road, Wall, New Jersey

16. **Resolution Approving Policies (2012-2013 School Year)**
Resolved that the existing policies of the Wall Township Board of Education be re-adopted

17. **Resolution Establishing Depository (2012-2013 School Year)**
Resolved that TD Bank be the depository for the Wall Township Board of Education funds and the Board President, Superintendent, Board Secretary, and Treasurer of School Funds be authorized to sign school warrants for the withdrawal of funds and any other business

18. **Re-adoption of Curriculum (2012-2013 School Year)**
Resolved that all current written curriculum, courses, textbooks and the Five-Year Curriculum Plan, be adopted

19. **New Jersey School Boards Association Membership (2012-2013 School Year)**
Resolved that the Wall Township Board of Education hereby continues membership in the New Jersey School Boards Association

20. **Appointment of Qualified Purchasing Agent (2012-2013 School Year)**
Resolved that Brian J. Smyth, Business Administrator/Board Secretary, be appointed the District's Qualified Purchasing Agent

21. **Appointment of Custodian of Records (2012-2013 School Year)**
Resolved that Brian Smyth, Business Administrator, be appointed the District's Custodian of Records

22. **NJSIAA Membership Resolution (2012-2013 School Year)**
Resolved that the Wall Township Board of Education hereby continues membership in the NJSIAA and affirms the membership resolution passed by the Wall Township Board of Education at its May 12, 2009 meeting and membership in the Shore Athletic Conference

23. **Appointment of Representatives Requesting Federal and State Funds (2012-2013 School Year)**
Resolved that Stephanie Bilenker, Interim Superintendent of Schools and Brian J. Smyth, Business Administrator/Board Secretary of the Wall Township School District or their designees, be designated as the Board's agents to request State and Federal funds under the existing State and Federal Laws

24. **Approval of Officer for Bidding, Purchasing, and Sale of Property (2012-2013 School Year)**
Resolved that Brian J. Smyth, Business Administrator/Board Secretary, be designated and empowered as the Board of Education's Purchasing Agent as set forth in Title 18A, including authorization to:

    a. Advertise for and receive bids;
    b. Act as the Board's Purchasing Agent for both sale of property and purchase contracts up to the statutory limit and for emergency purchase contracts up to the statutory limit and for emergency purchases;
    c. Purchase through state, county and other local contracts wherever practical and in the best interest of the Board of Education

25. **Affirmative Action Compliance Officers under P.L. 1975 Chapter 127 (2012-2013 School Year)**
Resolved that Brian J. Smyth, Business Administrator/Board Secretary, be designated as the Board of Education's Affirmative Action Contract Award Compliance Officer under P.L. 1975, Chapter 127, and

    Further be it resolved that MaryJane Garibay, Director of Curriculum and Instruction, be designated as the Board of Education's Affirmative Action Curriculum and Classroom Practices Compliance Officer under P.L. 1975, Chapter 127, and

    Further be it resolved that Stephanie Bilenker, Interim Superintendent, be designated as the Board of Education's Affirmative Action Personnel and Employment Practices Compliance Officer under P.L. 1975, Chapter 127, and

    Further be it resolved that MaryJane Garibay, Director of Curriculum and Instruction, be designated as the Board of Education's 504 Compliance Officer, and

    Further be it resolved that the State Affirmative Action Office be so notified.

26. **Title IX Compliance Officers (2012-2013 School Year)**
Resolved that Brian J. Smyth, Business Administrator/Board Secretary, be designated as the Board of Education's Title IX Compliance Officer for contract award, and;

    Further be it resolved that MaryJane Garibay, Director of Curriculum and Instruction, be designated as the Board of Education's Title IX Curriculum and Classroom Practices Compliance Officer, and

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Further be it resolved that MaryJane Garibay, Director of Curriculum and Instruction, be designated as the Board of Education's Title IX Student Matters Compliance Officer.

27. **DYFS Liaison (2012-2013 School Year)**
Resolved that Stephanie Bilenker, Interim Superintendent, be designated as the District DYFS liaison

28. **Claims Auditor: Pre-Payment Authority (Amended 18A:19-1, 2 & 4) (2012-2013 School Year)**
Resolved that Brian J. Smyth, Business Administrator/Board Secretary, be designated as the Board of Education's Claims Auditor with authority, as provided by 18A:19-2 amended, to direct pre-payment of claims for Debt Service, Payroll, Fixed Charges and any other claim or demand which would be in the best interests of the Board to pay promptly

29. **Designation of Superintendent: Transfer Authority (2012-2013 School Year)**
Resolved that as provided by N.J.S.A. 18A:22-8.1 amended, Stephanie Bilenker be designated as Chief School Administrator to approve such line item budget transfers as are necessary between Board of Education meetings, and

Further be it resolved that such transfers shall be reported to the Board of Education, ratified and duly recorded in the minutes of such meeting not less than monthly

30. **Fee for Copies of Public Documents (2012-2013 School Year)**
Resolved that the Board of Education hereby establishes a photocopy fee of five cents ($.05) per letter size page or smaller and seven cents ($.07) per page for legal size page or larger

31. **EVVRS Form (2012-2013 School Year)**
Resolved that the Board of Education approve the Electronic Violence and Vandalism Report System form

32. **Imprest Petty Cash Funds Authorization (N.J.A.C. 6:20-2.10) (2012-2013 School Year)**
Resolved to authorize the Board Secretary to establish the following imprest petty cash fund accounts, in accordance with N.J.S.A. 18A:4-15 and :19-13 and Title 6 of the N.J.A.C. 6:20-2-10:

Fund Account Title	Administrator	Amounts
Superintendent's Office	Superintendent	$300.00
Board Secretary	Board Secretary	$100.00
Transportation	Supervisor	$100.00
Allenwood School	Principal	$100.00
Central School	Principal	$100.00
Old Mill School	Principal	$100.00
West Belmar School	Principal	$100.00
Intermediate School	Principal	$200.00
Wall High School	Principal	$200.00
Operations	Facility Manager	$200.00
Special Services	Director	$200.00

Further be it resolved to establish a maximum single Petty Cash expenditure of $50 not to be exceeded without prior approval by the Board Secretary,

Further be it resolved that each account be replenished within a period of time not to exceed sixty (60) days without prior approval by the Board Secretary

33. **Appointment of 457B Deferred Compensation Plan Administration (2012-2013 School Year)**
Resolved that the Wall Township Public School District Board of Education appoints Brian J. Smyth, Business Administrator/Board Secretary as the third party

administrator to monitor compliance with the District's 457B Deferred Compensation Plans at no cost to the district

34. **Adoption of Emergency Management Plan (2012-2013 School Year)**
Resolved that the Wall Township Public School District approve the District Emergency Management Plan

35. **Tax Shelter Annuity Companies/Brokers (2012-2013 School Year)**
Resolved that the Board approve the following Tax Shelter Annuity Companies:

AIG/VALIC, AXA Equitable, Lincoln Investments, Metropolitan Life

36. **Parliamentary Procedure (2012-2013 School Year)**
Resolved that the Board approve the use of Parliamentary Procedures

37. **Adoption of Chart of Accounts (2012-2013 School Year)**
Resolved that the Board adopt the Uniform Minimum Chart of Accounts as revised in 2008 for New Jersey Public Schools

38. **Voucher Reimbursement/Travel Budget Limit & Meals Reimbursement (2012-2013 School Year)**
Resolved that the Board approve the following travel reimbursement rates:
Mileage rate: 31 cents per mile – effective for the 2012-2013 school year or as modified by the State of New Jersey – Office of Management & Budget (OMB).

Further approve the meal reimbursement rates and procedures to be in accordance with A5
ch. 53 and OMB circular 08-13 and 06-14

Further resolve the following:

WHEREAS, the Wall Township Board of Education recognizes school staff and Board members will incur travel expenses related to and within the scope of their current responsibilities and for travel that promotes the delivery of instruction or furthers the efficient operation of the school district; and

WHEREAS, N.J.A.C. 6A:23B-1.1 et seq. requires Board members to receive approval of these expenses by a majority of the full voting membership of the Board and staff members to receive prior approval of these expenses by the Superintendent of Schools and a majority of the full voting membership of the Board; and

WHEREAS, a Board of Education may establish, for regular district business travel only, an annual school year threshold of $150 per staff member where prior Board approval shall not be required unless this annual threshold for a staff member is exceeded in a given school year (July 1 through June 30); and

WHEREAS, travel and related expenses not in compliance with N.J.A.C. 6A:23B-1.1 et seq., but deemed by the Board of Education to be necessary and unavoidable as noted on the approved Board of Education Out-of-District Travel and Reimbursement Forms; and

NOW, THEREFORE BE IT RESOLVED, the Board of Education approves all travel not in compliance with N.J.A.C. 6A:23B-1.1 et seq. as being necessary and unavoidable as noted on the approved Board of Education Out-of-District Travel and Reimbursement Forms; and

BE IT FURTHER RESOLVED, the Board of Education approves travel and related expense reimbursements in accordance with N.J.A.C. 6A:23B-1.2(b), to a maximum expenditure of $105,550 for all staff and Board members

39. **Designation of Signators (2012-2013 School Year)**
Resolved that the Board approve the following personnel are designated as authorized signators of the following accounts:

Account	Name	Position	Bank
Regular	J. Tavis	Board President	TD
	P. Canela	Board Treasurer	Bank

	B. Smyth	Business Administrator	
Salary	P. Canela	Board Treasurer	TD Bank
Agency	B. Smyth P. Canela	Business Administrator Board Treasurer	TD Bank
Cafeteria	S. Bilenker B. Smyth	Interim Superintendent Business Administrator	TD Bank
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E. Nunnally Memorial	S. Bilenker A. Brattoli	Interim Superintendent Accounting Manager	TD Bank
National Honor Society	S. Bilenker A. Brattoli	Interim Superintendent Accounting Manager	TD Bank
General Scholarships	S. Bilenker A. Brattoli	Interim Superintendent Accounting Manager	TD Bank
Tiffany Burdge Memorial	S. Bilenker A. Brattoli	Interim Superintendent Accounting Manager	TD Bank
Armijo, Baubles, Lombardo & Tilton	S. Bilenker A. Brattoli	Interim Superintendent Accounting Manager	TD Bank
R. Grasso Memorial	S. Bilenker A. Brattoli	Interim Superintendent Accounting Manager	TD Bank

40. **Public Agency Compliance Officer (PACO) AHERA Officer, Right to Know (2012-2013 School Year)**
Recommend the Board appoint Brian J. Smyth, Business Administrator/Board Secretary as the Public Agency Compliance Officer/AHERA Officer and Right to Know Officer for the Wall Township Public School district in accordance with P.L. 1975, Chapter 27

41. **Safety & Health Designee/Air Quality Designee/Integrated Pest Management Coordinator and Chemical Hygiene Officer (2012-2013 School Year)**
Recommend the Board appoint Terri Somers, Facilities Manager, as the Safety & Health Designee, the Air Quality Designee, the Integrated Pest Management Coordinator, and Chemical Hygiene Officer for the Wall Township Public School district in accordance with P.L. 1975, Chapter 27

42. **Nursing Services**
Resolved that Monmouth-Ocean Educational Services Commission shall provide Non-public Nursing Services pursuant to the requirements of Chapter 226, Laws of 1991 on behalf of the Board of Education from July 1, 2011 through June 30, 2021

43. **School Funds Investor (2012-2013 School Year)**
Resolved that the Board of Education approve Brian J. Smyth, Business Administrator/Board Secretary as School Funds Investor pursuant to NJSA 17:12B-241

44. **Commission for the Blind (2012-2013 School Year)**
Resolved the Board of Education approve the New Jersey Commission for the Blind and Visually Impaired services

45. **Substitute Pay (2012-2013 School Year)**
Resolved the Board of Education approve to pay the following rates for the following substitutes:
Substitute Nurses - $100 per day
Substitute Teachers - $70 per day
Substitute Para-professionals - $9.33 per hour
Substitute Bus Drivers - $17 per hour
Substitute Food Services Workers - $11.00 per hour

46. **Bio-security Plan (2012-2013 School Year)**
Resolved the Board of Education approve the Bio-security Management Plan

47. **Integrated Pest Management Plan (2012-2013 School Year)**
Resolved the Board of Education approve the Integrated Pest Management Plan

Roll Call
On roll call, the members voted: Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Applegate, yes; Mrs. Cannon, yes; Mrs. Cervantes, yes; Mr. Herbert, yes; Mr. Tavis, yes; (9 yes votes, 0 no votes) Motion carried.

Mrs. Bilenker introduced Mr. Nicholas Gregorio as the new Wall Township High School Football Coach.

Business Office Report
Motion by Mrs. Moonan and seconded by Mr. Herbert to approve the following items on the Business Office Report:

a. Approval of Bills & Financial Reports – $1,042,796.28
b. Approval of Payroll for April 2011 – $3,424,693.85
c. Approval of Cafeteria Bills – $88,092.90
d. Transfer of Funds
e. Certification of Funds
That the Board approves the Board Secretary's Monthly Certification of Budgetary Line Item Status as of February 29, 2012 as stated below:
Pursuant to N.J.A.C. 6A:23-16.10, I certify that as of February 29, 2012, no budgetary line item account has been over-expended in violation of N.J.A.C. 6A:23-16.10 and;
That pursuant to N.J.A.C. 6A:23-16.10, we certify that as of February 29, 2012 the board secretary's monthly financial report (appropriations section) did not reflect an over-expenditure in any of the major accounts of funds, and based on the appropriation balances reflected on this report and the advice of district

officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year.

f. Secretary & Treasurer Reports – February 2012
g. Recommend approval of award to American Appraisal to perform asset inventory for a cost of $8,800 with annual updates of $990
h. Recommend approval for submission of Other Capital Projects Resolution – *Attachment B1*
i. Recommend approval of Stale Checks Resolution – *Attachment B2*
j. Recommend approval Bond Refinancing Resolution – *Attachment B3*

Roll Call
On roll call, the members voted: Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Applegate, yes; Mrs. Cannon, yes; Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Kukucka, yes; Mr. Tavis, yes; (9 yes votes, 0 no votes) Motion carried.

Executive Session
Mr. Tavis requested a motion to move into Executive Session to discuss personnel matters. No formal action will be taken.

Motion by Mrs. Peters seconded by Mrs. Applegate. Voice vote. All in favor. Motion carried.

Mr. Smyth read the following Resolution:

In accordance with the provisions of the New Jersey "Open Public Meetings Act" be it hereby resolved that the Board move into closed session to discuss matters concerning personnel, which are exempted under the said Act and at the conclusion thereof, this meeting shall not resume in public session.

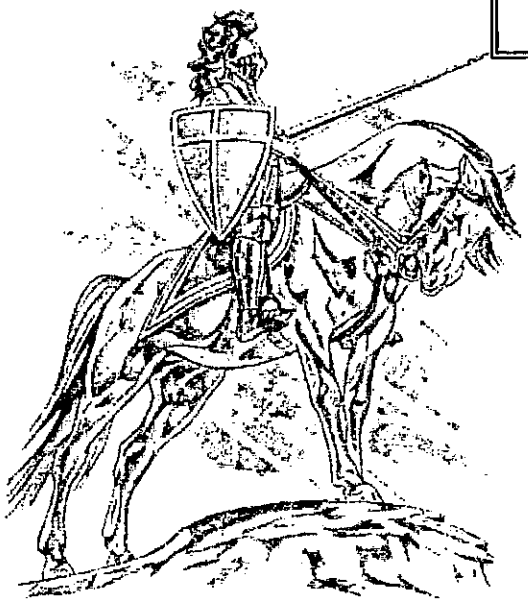
It is expected that the matters discussed in closed session will be made public as soon as the need for confidentiality no longer exists.

Adjournment
Meeting adjourned to Executive Session at approximately 10:15 p.m.

WALL TOWNSHIP PUBLIC SCHOOLS
BOARD OF EDUCATION COMBINED MEETING
Tuesday, April 17, 2012 Intermediate School 8:00 p.m.

AGENDA

ALL ITEMS APPROVED



Wall Township Board of Education
John Tavis, President

Eva Applegate
Laurie Cannon
Robin Cervantes
Don Herbert
Deidre Kukucka
Anne Moonan
Melissa Peters
Joseph Tonzola

Mrs. Stephanie Bilenker
Interim Superintendent of Schools

Brian J. Smyth
Business Administrator/
Board Secretary

. . .preparing all students to become productive citizens, informed decision-makers, and life-long learners in a diverse and evolving society.

WALL TOWNSHIP PUBLIC SCHOOLS

BOARD OF EDUCATION COMBINED MEETING

Tuesday, April 17, 2012

Intermediate School 8:00 p.m.

I. BOE Workshop Session

1. Call to Order
2. Flag Salute
3. Sunshine Announcement

4. Committee Reports

   - Policy
   - Personnel
   - Curriculum
   - Finance and Facilities

5. Presentation
   Technology

6. Public Comment (for items that will be voted on only)

I. BOE Regular Meeting (Action)

7. Approval of Secretary's Minutes

   a. Combined Meeting – March 13, 2012
   b. Executive Session – March 13, 2012
   c. Special Meeting – March 19, 2012
   d. Executive Session – March 19, 2012

8. Policy & Ordinance

   a. Recommend approval of the second reading of the following policies:
      5600 Pupil Discipline/Code of Conduct – *Attachment P1*
      9270 Home Schooling & Equivalent Education Outside the Schools – *Attachment P2*

   b. Recommend approval of the first reading of the following policies:
      3324 Right of Privacy – Teaching Staff Members – *Attachment P3*
      4324 Right to Privacy – Support Staff Members – *Attachment P4*
      8613 Waiver of Pupil Transportation – *Attachment P5*

   c. Refunding Bond Ordinance – *Attachment P6*

9. Superintendent's Report

   a. Recommend approval of Human Resources Report – *Attachment HR1*

   b. Recommend approval of the Data Entry Clerk Job Description – *Attachment HR2*

   c. Recommend approval of the following Special Services – *Attachment SS1*

   d. Recommend approval of the Out-of-District Placements for 2012-2013 School Year – *Attachment SS2*

e. Recommend approval of the Extended-School-Year Programs and Related Services for special education students – *Attachment SS2*

f. Recommend approval of the 2012-2013 Professional Development Plan

g. Recommend approval of travel and professional development expenses for the 2011-2012 school year – Attachment PD1

h. Recommend approval of Summer Course Offerings – *Attachment S1*

i. Recommend approval of a Teacher-in-Charge for all four elementary schools and the Primary School at the contracted stipend prorated rate through the end of the 2011- 2012 school year

j. Recommend approval of Settlement Agreement between Wall Township Board of Education and B.M.

k. Recommend approval of the School Bus Emergency Evacuation Drill Reports from: Allenwood, Central, Old Mill, West Belmar, Intermediate and High School – *Attachment S3*

l. Recommend acceptance, with great appreciation, of a donation of a 15' x 9' synthetic chipping and putting green to the West Belmar School from Mr. Anthony D'Apolito, A&J Lawn and Landscaping, LLC, with an estimated value of $6,000

10. **Resolution for Dates, Times & Place of Meetings** – *Attachment A*

11. **Authorization to Implement the 2012/2013 Budget**
Resolved the Board authorize Brian J. Smyth, School Business Administrator/Board Secretary, to implement the budget for all funds.

12. **Appointment of Board Secretary (2012-2013 School Year)**
Resolved that Brian J. Smyth be appointed the Board Secretary to the Wall Township Board of Education.

13. **Appointment of Attendance Officer (2012-2013 School Year)**
Resolved that Stephanie Bilenker be appointed the Attendance Officer for the Wall Township School District

14. **Newspapers to Receive Notices (2012-2013 School Year)**
Resolved that the Asbury Park Press and the Coast Star newspapers shall receive notices of all meetings in accordance with the provisions of the Open Public Meetings Act; these newspapers will be the official newspapers for all publications. In the event the deadline cannot be met for publication in the Asbury Park Press or The Coast Star, the Star Ledger will be notified

15. **Public Posting Places of Meetings (2012-2013 School Year)**
Resolved that the notice of meetings be publicly posted at the Wall Township Board of Education Administrative Office, 18th Avenue, Wall, New Jersey and the Wall Township Municipal Administrative Offices, Allaire Road, Wall, New Jersey

16. **Resolution Approving Policies (2012-2013 School Year)**
Resolved that the existing policies of the Wall Township Board of Education be re-adopted

17. **Resolution Establishing Depository (2012-2013 School Year)**
Resolved that TD Bank be the depository for the Wall Township Board of Education funds and the Board President, Superintendent, Board Secretary, and Treasurer of School Funds be authorized to sign school warrants for the withdrawal of funds and any other business

18. **Re-adoption of Curriculum (2012-2013 School Year)**
Resolved that all current written curriculum, courses, textbooks and the Five-Year Curriculum Plan, be adopted

19. **New Jersey School Boards Association Membership (2012-2013 School Year)**
Resolved that the Wall Township Board of Education hereby continues membership in the New Jersey School Boards Association

20. **Appointment of Qualified Purchasing Agent (2012-2013 School Year)**
Resolved that Brian J. Smyth, Business Administrator/Board Secretary, be appointed the District's Qualified Purchasing Agent

21. **Appointment of Custodian of Records (2012-2013 School Year)**
Resolved that Brian Smyth, Business Administrator, be appointed the District's Custodian of Records

22. **NJSIAA Membership Resolution (2012-2013 School Year)**
Resolved that the Wall Township Board of Education hereby continues membership in the NJSIAA and affirms the membership resolution passed by the Wall Township Board of Education at its May 12, 2009 meeting and membership in the Shore Athletic Conference

23. **Appointment of Representatives Requesting Federal and State Funds (2012-2013 School Year)**
Resolved that Stephanie Bilenker, Interim Superintendent of Schools and Brian J. Smyth, Business Administrator/Board Secretary of the Wall Township School District or their designees, be designated as the Board's agents to request State and Federal funds under the existing State and Federal Laws

24. **Approval of Officer for Bidding, Purchasing, and Sale of Property (2012-2013 School Year)**
Resolved that Brian J. Smyth, Business Administrator/Board Secretary, be designated and empowered as the Board of Education's Purchasing Agent as set forth in Title 18A, including authorization to:

    a. Advertise for and receive bids;

    b. Act as the Board's Purchasing Agent for both sale of property and purchase contracts up to the statutory limit and for emergency purchase contracts up to the statutory limit and for emergency purchases;

    c. Purchase through state, county and other local contracts wherever practical and in the best interest of the Board of Education

25. **Affirmative Action Compliance Officers under P.L. 1975 Chapter 127 (2012-2013 School Year)**
Resolved that Brian J. Smyth, Business Administrator/Board Secretary, be designated as the Board of Education's Affirmative Action Contract Award Compliance Officer under P.L. 1975, Chapter 127, and

Further be it resolved that MaryJane Garibay, Director of Curriculum and Instruction, be designated as the Board of Education's Affirmative Action Curriculum and Classroom Practices Compliance Officer under P.L. 1975, Chapter 127, and

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Further be it resolved that the State Affirmative Action Office be so notified.

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E. Nunnally Memorial	S. Bilenker A. Brattoli	Interim Superintendent Accounting Manager	TD Bank
National Honor Society	S. Bilenker A. Brattoli	Interim Superintendent Accounting Manager	TD Bank
General Scholarships	S. Bilenker A. Brattoli	Interim Superintendent Accounting Manager	TD Bank
Tiffany Burdge Memorial	S. Bilenker A. Brattoli	Interim Superintendent Accounting Manager	TD Bank
Armijo, Baubles, Lombardo & Tilton	S. Bilenker A. Brattoli	Interim Superintendent Accounting Manager	TD Bank
R. Grasso Memorial	S. Bilenker A. Brattoli	Interim Superintendent Accounting Manager	TD Bank

40. **Public Agency Compliance Officer (PACO) AHERA Officer, Right to Know (2012-2013 School Year)**
Recommend the Board appoint Brian J. Smyth, Business Administrator/Board Secretary as the Public Agency Compliance Officer/AHERA Officer and Right to Know Officer for the Wall Township Public School district in accordance with P.L. 1975, Chapter 27

41. **Safety & Health Designee/Air Quality Designee/Integrated Pest Management Coordinator and Chemical Hygiene Officer (2012-2013 School Year)**
Recommend the Board appoint Terri Somers, Facilities Manager, as the Safety & Health Designee, the Air Quality Designee, the Integrated Pest Management Coordinator, and

Chemical Hygiene Officer for the Wall Township Public School district in accordance with P.L. 1975, Chapter 27

42. **Nursing Services**
Resolved that Monmouth-Ocean Educational Services Commission shall provide Non-public Nursing Services pursuant to the requirements of Chapter 226, Laws of 1991 on behalf of the Board of Education from July 1, 2011 through June 30, 2021

43. **School Funds Investor (2012-2013 School Year)**
Resolved that the Board of Education approve Brian J. Smyth, Business Administrator/Board Secretary as School Funds Investor pursuant to NJSA 17:12B-241

44. **Commission for the Blind (2012-2013 School Year)**
Resolved the Board of Education approve the New Jersey Commission for the Blind and Visually Impaired services

45. **Substitute Pay (2012-2013 School Year)**
Resolved the Board of Education approve to pay the following rates for the following substitutes:
Substitute Nurses - $100 per day
Substitute Teachers - $70 per day
Substitute Para-professionals - $9.33 per hour
Substitute Bus Drivers - $17 per hour
Substitute Food Services Workers - $11.00 per hour

46. **Biosecurity Plan (2012-2013 School Year)**
Resolved the Board of Education approve the Biosecurity Management Plan

47. **Integrated Pest Management Plan (2012-2013 School Year)**
Resolved the Board of Education approve the Integrated Pest Management Plan

48. **Business Office**
    a. Approval of Bills & Financial Reports – $1,042,796.28
    b. Approval of Payroll for April 2011 – $3,424,693.85
    c. Approval of Cafeteria Bills – $88,092.90
    d. Transfer of Funds
    e. Certification of Funds
    f. Secretary & Treasurer Reports – February 2012
    g. Recommend approval of award to American Appraisal to perform asset inventory for a cost of $8,800 with annual updates of $990
    h. Recommend approval for submission of Other Capital Projects Resolution – *Attachment B1*
    i. Recommend approval of Stale Checks Resolution – *Attachment B2*
    j. Recommend approval Bond Refinancing Resolution – *Attachment B3*

49. **Public Comment**

50. **Miscellaneous**
    a. End of Month Reports for March 2012:
        - District Enrollment Statistics – *Attachment M1*
        - District Attendance Report – *Attachment M2*
        - Wall High School Certificate Students – *Attachment M3*
        - District Fire Drills/School Security Drills – *Attachment M4*
        - District Suspensions/Expulsions – *Attachment M5*

51. **Adjournment**

POLICY GUIDE

5600 PUPIL DISCIPLINE/CODE OF CONDUCT

The Board of Education adopts this Pupil Discipline/Code of Conduct Policy to establish standards and procedures for positive pupil development and behavioral expectations on school grounds, including on a school bus or at school-sponsored functions, and as appropriate, for conduct away from school grounds.

Every pupil enrolled in this district shall observe promulgated rules and regulations and submit to the discipline imposed for infraction of those rules. Regulation 5600 shall include a description of school responses and consequences to violations of the behavioral expectations established by the Board that, at a minimum, are graded according to the severity of the offenses, considering the developmental ages of the pupil offenders and pupils' histories of inappropriate behaviors pursuant to N.J.A.C. 6A:16-7.1(c)5.

The development, annual review, and update of this Policy shall involve parent, pupil, and community involvement which represents, where possible, the composition of the schools and community and shall be based on locally determined and accepted core ethical values.

The Board will review this Policy and Regulation after considering the findings of the annual reports of pupil conduct, including suspensions and expulsions, pursuant to N.J.A.C. 6A:16-7.1(a)5 and 6, and the incidences reported under the Electronic Violence and Vandalism Reporting System, in accordance with N.J.A.C. 6A:16-5.3.

The Superintendent shall report annually on the implementation of the Pupil Discipline/Code of Conduct Policy to the Board at a public meeting pursuant to N.J.A.C. 6A:16-7.1(a)5. The Superintendent shall submit a report annually to the New Jersey Department of Education on pupil conduct, including all pupil suspensions and expulsions, and the implementation of the Pupil Discipline/Code of Conduct Policy in accordance with the format prescribed by the Commissioner of Education and the Electronic Violence and Vandalism Reporting System, pursuant to N.J.A.C. 6A:16-5.3(e).

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POLICY GUIDE

For pupils with disabilities, subject to Individualized Education Programs in accordance with 20 U.S.C. §1400 et seq., the Individuals with Disabilities Education Improvement Act, and accommodation plans under 29 U.S.C. §§ 794 and 705(20), pupil discipline and the code of conduct shall be implemented in accordance with the components of the applicable plans.

The Building Principal or designee shall have the authority to assign discipline to pupils. School authorities also have the right to impose a consequence on a pupil for conduct away from school grounds, including on a school bus or at a school-sponsored function pursuant to N.J.A.C. 6A:16-7.6. This authority shall be exercised only when it is reasonably necessary for the pupil's physical or emotional safety, security, and well-being or for reasons relating to the safety, security, and well-being of other pupils, staff, or school grounds, pursuant to N.J.S.A. 18A:25-2 and 18A:37-2. This authority shall be exercised only when the conduct which is the subject of the proposed consequence materially and substantially interferes with the requirements of appropriate discipline in the operation of the school. Consequences shall be handled in accordance with Policy and Regulation 5600, pursuant to N.J.A.C. 6A:16-7.1, and as appropriate, in accordance with N.J.A.C. 6A:16-7-2, 6A:16-7.3, or 6A:16-7.5.

Consequences and appropriate remedial action for a pupil who commits one or more acts of harassment, intimidation, or bullying may range from positive behavioral interventions up to and including suspension or expulsion. The factors for determining consequences and remedial measures and examples of consequences and remedial measures are listed in Policy 5512 – Harassment, Intimidation, and Bullying.

Consequences for a pupil who commits an act of harassment, intimidation, or bullying shall be varied and graded according to the nature of the behavior, the developmental age of the pupil and the pupil's history of problem behaviors and performance, and shall be consistent with this Policy and the school district's pupil discipline/code of conduct pursuant to N.J.A.C. 6A:16-7.1.

Remedial measures **for one or more acts of harassment, intimidation, or bullying** shall be designed to correct the problem behavior; prevent another occurrence of the problem; protect and provide support for the victim of the act; and take corrective action for documented systemic problems related to harassment, intimidation, or bullying.

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POLICY GUIDE

Consequences and remedial measures to address acts or incidents of dating violence at school shall be consistent with the school's pupil code of conduct. The policies and procedures specific to acts or incidents of dating violence at school shall be used to address the act or incident as well as serve as remediation, intervention, education, and prevention for all individuals involved. The responses shall be tiered with consideration given to the seriousness and the number of previous occurrences of acts or incidents in which both the victim and aggressor have been involved.

Consequences for acts or incidents of dating violence at school may range from admonishment to suspension or expulsion. Retaliation towards the victim of any act or incident of dating violence shall be considered when administering consequences to the aggressor based on the severity of the act or incident.

Remedial measures/interventions for acts or incidents of dating violence at school may include, but are not limited to: parent conferences, pupil counseling (all pupils involved in the act or incident), peer support groups, corrective instruction or other relevant learning or service experiences, supportive pupil interventions (Intervention and Referral Services - I&RS), behavioral management plans, and/or alternative placements.

Any pupil to be disciplined shall be provided the due process procedures for pupils and their families as set forth in N.J.A.C. 6A:16-7.2 through 7.6.

When a pupil transfers to a public school district from another public school district, all information in the pupil's record related to disciplinary actions taken against the pupil by the school district and any information the school district has obtained pursuant to N.J.S.A. 2A:4A-60, Disclosure of Juvenile Information, Penalties for Disclosure, shall be provided to the receiving public school district, in accordance with the provisions of N.J.S.A. 18A:36-19(a), N.J.A.C. 6A:32(e)10.iv., and N.J.A.C. 6A:16-7.10.

Regulation 5600 shall include a description of pupil responsibilities that include expectations for academic achievement and behavior, a description of behaviors that will result in suspension or expulsion pursuant to N.J.S.A. 37-2, and a description of pupil rights pursuant to N.J.A.C. 6A:16-7.1(c)3.i through vii.

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POLICY GUIDE

Comprehensive behavioral supports that promote positive pupil development and the pupil's abilities to fulfill the behavioral expectations established by the Board will include: positive reinforcement for good conduct and academic success including the programs as outlined in Policy 5440; supportive interventions and referral services including those services outlined in Policy 2417; remediation of problem behaviors that take into account the nature of the behaviors, the developmental ages of the pupils and the pupil's histories of problem behaviors and performance; and for pupils with disabilities, the behavior interventions and supports shall be determined and provided pursuant to the requirements of N.J.A.C. 6A:14.

The Building Principal shall maintain a current list of community-based health and social service provider agencies available to support a pupil and the pupil's family, as appropriate, and a list of legal resources available to serve the community.

Pupil discipline and code of conduct in the district will be applied without regard to race, color, religion, ancestry, national origin, gender, sexual orientation, gender identity and expression, or a mental, physical or sensory disability or by any other distinguishing characteristic, pursuant to N.J.S.A. 10:5.

The Pupil Discipline/Code of Conduct Policy and Regulation shall be disseminated annually to all school staff, pupils, and parent(s) or legal guardian(s). School staff shall be trained annually on the Pupil Discipline/Code of Conduct Policy and Regulation, which shall include training on the prevention, intervention, and remediation of pupil conduct in violation of the district's Policy and Regulation. Information on this Policy and Regulation shall be incorporated into the orientation program for new employees.

N.J.S.A. 18A:6-1; 18A:36-25.1; 18A:25-2; 18A:36-19a;
18A:37-1 et seq.; 18A:37-13.1 et seq.
N.J.A.C. 6A:16-7.1 et seq.; 6A:14-1.1 et seq.

Adopted:

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POLICY GUIDE

9270 HOME SCHOOLING AND EQUIVALENT EDUCATION OUTSIDE THE SCHOOLS

The Board of Education encourages the enrollment of all children of school age resident in the district in public schools or in approved private schools so that they may enjoy the benefits of a well-planned educational program and the socialization possible in a group environment.

Every parent, legal guardian or other person having custody and control of a child between the ages of six and sixteen years shall cause such child regularly to attend the public school or a day school in which there is given instruction equivalent to that provided in the public schools for children of similar grades and attainments or to receive equivalent instruction elsewhere than at school. The Board recognizes its responsibility for assuring that every child of school age resident in the district is enrolled in a public or private school or is offered an equivalent thorough and efficient education elsewhere than at school. The Board acknowledges that **a** parent~~s~~**, guardian, or other person having custody and control of a child has** ~~have~~ a constitutional right to choose the type and character of education they feel is best suited for their child(ren), be it secular or sectarian. Home schooling is an option ~~that parent(s) or legal guardian(s) may choose to educate their children. When parents choose~~ **and when chosen** this option ~~the program~~ will be carried out in the pupil's home rather than the school.

In the event **the Superintendent determines there is credible evidence the parent, legal guardian, or other person having custody and control of a school-aged child is not causing the child to receive equivalent instruction elsewhere than at school, the Superintendent may request a letter of intent from the parent, legal guardian, or other person confirming the** a child is receiving **equivalent instruction elsewhere than at school** ~~an education outside the district schools~~;. T~~t~~he Superintendent may report to the appropriate municipal authorities children whom he/she has reason to believe are not **receiving an education in accordance with N.J.S.A. 18A:38-25** ~~offered instruction outside the schools equivalent to that offered in the public schools for children of similar ages or attainments. If the Superintendent makes such report, the parent(s) or~~

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POLICY GUIDE

~~legal guardian(s) of a pupil receiving instruction elsewhere other than school may notify the Superintendent of their child's educational program status and provide sufficient information to satisfy the district that equivalent instruction is being offered.~~ **The New Jersey Department of Education encourages the parent, legal guardian, or other person having custody and control of a school-aged child to notify the Superintendent of the intent to educate the child elsewhere than at school to avoid questions with respect to compliance with the compulsory education laws.**

The parent~~(s)~~ or legal guardian~~(s)~~ or other person having **custody** ~~charge~~ and control of a child between the ages of six and sixteen, who ~~shall~~ fails to comply with any of the compulsory education provisions of N.J.S.A. 18A:38 et seq. relating to his/her duties, shall be deemed to be a disorderly person and shall be subject to a fine.

If a child ~~who~~ seeks admission to this ~~the~~ school district from a program of home schooling, the school district will evaluate the work of the child to determine his/her appropriate grade placement. The Superintendent or designee will objectively evaluate the child's skill and achievement levels, as it would with any transfer pupil, before making a determination as to the acceptability of credits and/or the appropriate grade level placement.

When children are **home schooled** ~~educated at home~~ and are not enrolled in a school, the school district **is not required to**

~~Choose one of the following:~~

~~____ will not~~

~~____ is not required to~~

provide any of the entitlements or privileges of pupils enrolled in the school district unless **an entitlement or privilege is** specifically provided in **Board Policy or required by Federal law, or State statute or administrative code** ~~the Federal special education laws.~~ **The school district's curriculum and other public record information will be provided to the parent, legal guardian, or other person having custody and control of a child upon request in accordance with the Open Public Records Act and Policy and Regulation 8310.**

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A child educated at home shall not receive a State endorsed high school diploma from the Board of Education.

N.J.S.A. ~~18A:38-25;~~ 18A:38-25 through 18A:38-31
U.S.C.A. 1401 et seq.
New Jersey Department of Education – Frequently Asked Questions: Home Schooling

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POLICY GUIDE

3324 RIGHT OF PRIVACY

The Board of Education ~~will~~ **may** provide facilities and school district-owned property to assist staff members in their job responsibilities or for the staff members' convenience. These facilities or district-owned property may include, but are not limited to, an office, a storage closet, a filing cabinet, a locker, and/or a desk. The ~~Principal or designee~~ **District** may ~~provide a staff member with exclusive use and access to such facilities or school~~ **require** the school district-owned property be shared with other staff members. **At all times,** ~~The staff member may be provided a lock or key by the school district or may secure the facility or school~~ the district-owned property ~~using their own locking device with permission from the Principal or designee.~~ **shall remain property of the district. School staff members are discouraged from storing personal items, effects or papers in these facilities or school district-owned property.**

School staff members should be aware their expectation of privacy in these facilities and/or the school district-owned property provided by the Board of Education is reduced. ~~by virtue of actual office practices and procedures, for searches conducted pursuant to an investigation of work-related employee misconduct, or by legitimate school district policies or regulations.~~ **The District may conduct searches pursuant to an investigation of work-related employee misconduct if there is a reasonable suspicion.** In addition, staff members shall have a reduced expectation of privacy in these facilities and school district-owned property if there is reasonable suspicion the staff member is violating a law or school policy. School staff members shall be on notice this reduced expectation of privacy may result in such facilities and/or school district-owned property being searched without a search warrant. ~~In order to avoid exposing personal belongings to such a search, school staff members are discouraged from storing personal papers and effects in these facilities or school district owned property.~~

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POLICY GUIDE

4324 RIGHT OF PRIVACY

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School staff members should be aware their expectation of privacy in these facilities and/or the school district-owned property provided by the Board of Education is reduced. ~~by virtue of actual office practices and procedures, for searches conducted pursuant to an investigation of work-related employee misconduct, or by legitimate school district policies or regulations~~. **The District may conduct searches pursuant to an investigation of work-related employee misconduct if there is a reasonable suspicion.** In addition, staff members shall have a reduced expectation of privacy in these facilities and school district-owned property if there is reasonable suspicion the staff member is violating a law or school policy. School staff members shall be on notice this reduced expectation of privacy may result in such facilities and/or school district-owned property being searched without a search warrant. ~~In order to avoid exposing personal belongings to such a search, school staff members are discouraged from storing personal papers and effects in these facilities or school district-owned property.~~

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POLICY GUIDE

8613 WAIVER OF PUPIL TRANSPORTATION

The Board of Education is required to provide transportation services for the school year to an elementary pupil living more than two miles from the public school of attendance or to a secondary school pupil living more than two and one-half miles from the public school of attendance in accordance with the provisions of N.J.S.A. 18A:39-1 et seq.

The Board shall determine pupil transportation needs and approve pupil transportation routes based on all pupils eligible for transportation in accordance with the provisions of N.J.S.A. 18A:39-1 et seq. and any less than remote, courtesy busing, and/or hazardous route transportation determined by the Board of Education. However, while providing school bus seats for those pupils eligible for transportation each school year, the Board recognizes certain pupils eligible for transportation services voluntarily elect not to use the transportation services offered by the Board resulting in empty seats on school buses going to and from school. To assist the Board in operating the school district's transportation system in the most cost-effective manner, the Board may provide a pupil's parent/guardian the option of waiving transportation services for that school year in accordance with the provisions of N.J.S.A. 18A:39-1c. In the event the Board provides this option, a pupil's parent/guardian will be required to sign a written statement indicating the pupil waives transportation services for that school year. The written statement shall be in such form as determined by the New Jersey Department of Education.

In the event a parent/guardian of a pupil eligible for transportation services waives transportation services for that school year and circumstances change during that school year due to a family or economic hardship, the school district will reinstate the pupil's eligibility for transportation to and from school.

N.J.S.A. 18A:39-1; 18A:39-1c

Adopted:

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REFUNDING BOND ORDINANCE OF THE BOARD OF EDUCATION OF THE TOWNSHIP OF WALL IN THE COUNTY OF MONMOUTH, NEW JERSEY, PROVIDING FOR THE REFUNDING OF ALL OR A PORTION OF THE OUTSTANDING CALLABLE REFUNDING SCHOOL BONDS (PENSION SERIES 2002) (FEDERALLY TAXABLE) OF THE SCHOOL DISTRICT, DATED DECEMBER 15, 2002, ISSUED IN THE ORIGINAL PRINCIPAL AMOUNT OF $5,840,000, APPROPRIATING NOT TO EXCEED $4,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED $4,000,000 REFUNDING BONDS TO PROVIDE FOR SUCH REFUNDING.

BE IT ORDAINED BY THE BOARD OF EDUCATION OF THE TOWNSHIP OF WALL IN THE COUNTY OF MONMOUTH, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The Board of Education of the Township of Wall in the County of Monmouth, New Jersey (the "School District") is hereby authorized to refund all or a portion of the outstanding callable Refunding School Bonds (Pension Series 2002) (Federally Taxable) of the School District issued in the original principal amount of $5,840,000 and dated December 15, 2002 (the "2002 Bonds"). The 2002 Bonds maturing on or after July 15, 2013 may be redeemed at the option of the School District in whole or in part on any date on or after July 15, 2012 (the "Redemption Date") at a redemption price equal to the par amount of the 2002 Bonds to be redeemed plus accrued interest, if any, to the Redemption Date.

Section 2. In order to finance the cost of the purpose described in Section 1 hereof, negotiable refunding bonds (the "Refunding Bonds") are hereby authorized to be issued in the aggregate principal amount not to exceed $4,000,000 pursuant to *N.J.S.A.* 18A:24-61 et seq.

Section 3. An aggregate amount not exceeding $100,000 for items of expense listed in and permitted under *N.J.S.A.* 18A:24-61.4 has been included in the aggregate principal amount of Refunding Bonds authorized herein.

Section 4. The purpose of the refunding is to incur an interest cost savings for the School District.

Section 5. A supplemental debt statement has been prepared and filed in the office of the Township Clerk and the Board Secretary and in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey as required by law. Such statement shows that the gross debt of the Township as defined in the Local Bond Law and the school debt of the Board of Education is increased by the amount the Refunding Bond authorization exceeds the amount of the proposed Refunded Bonds.

Section 6. A certified copy of this refunding bond ordinance as adopted on first reading has been filed with the director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey prior to final adoption, together with a complete statement in the form prescribed by the Director and signed by the Business Administrator/Board Secretary or the Board President of the School District as to the indebtedness to be financed by the issuance of the Refunding Bonds authorized herein.

Section 7. The Board President, the Superintendent, the Business Administrator/Board Secretary and other appropriate representatives of the School District are hereby authorized to prepare such documents, to publish such notices and to take such other actions as are necessary or desirable to enable the School District to prepare for the sale and the issuance of the Refunding Bonds authorized herein and to provide for the redemption of the 2002 Bonds referred to in Section 1 hereof.

Section 8. This bond ordinance shall take effect immediately after final adoption and endorsement of the consent of the Local Finance Board upon a certified copy of this ordinance as finally adopted.

WALL TOWNSHIP BOARD OF EDUCATION
April 17, 2012 Board Meeting
FINAL Human Resources Report

NOTE: *Italicized rates and stipends reflect the 2009-2010 negotiated contract*

I. New Appointments – Support Staff: Recommend the following personnel for positions in the school district for the 2011-2012 school year:

NAME	NEW POSITION	REPLACES	POSITION	STEP	SALARY
A. Kevin Freeman		Joseph Gilbert Rogers	Custodian	2	*TBD*
B. Elena LaVino		Laura McNair	HS Instructional Para	2	*7 hrs./day TBD/hr.*
C. Paul Samuel		Shasconda Johnson	TRANS Bus Driver	2	*TBD*

II. Salary Revision: Recommend approval of the following salary revision to include stipend retroactive to February 1, 2012.

NAME	POSITION	SALARY
A. George Maynard	Maintenance Worker (electrician)	*$46,980.00*

III. Substitutes: Recommend approval of the following substitutes:

NAME	REPLACES	POSITION	PERIOD OF TIME	STEP	SALARY
A. Stephanie Bontales	Marianne Ely	OM Special Education	3-27-12 to 5-23-12		*19 days then Step A 1-2*
B. Brev Creech	Susan Parsons	HS Art	4-17-12 to 6-20-12		*19 days then Step A 1-2*
C. Thomas Winters	Nancy Kelly	IS Guidance	3-22-12 to 5-1-12		*19 days then Step A 1-2*

NAME	POSITION
A. Stephanie Bontales	Teacher
B. Brev Creech	Teacher
C. Shasconda Johnson	Bus Driver

IV. Leave(s) of Absence: Recommend approval of the following leave(s) of absence:

NAME	POSITION	REASON FOR LEAVE	EFFECTIVE DATE
A. Sandra Addison	CN Music	Maternity/Family/Childcare Leave	*3-19-12 to 11-2-12
B. Marianne Ely	OM Special Education	Unpaid Medical Leave	5-3-12 to 5-23-12
C. Jacqueline Halsey	OM Reading Teacher	Unpaid Childcare Leave	2012-13 SY
D. Susan Parsons	HS Tech Ed/Art	Unpaid Medical Leave	3-26-12 to 6-20-12

**Change in start date*

V. Retirement(s): Recommend acceptance of the following retirement(s) with best wishes:

NAME	POSITION	EFFECTIVE DATE
A. Ray Ford	PS Instructional Paraprofessional	7-1-12

VI. Resignation(s): Recommend acceptance of the following resignation(s):

NAME	POSITION	EFFECTIVE DATE
A. Danielle Barney	OM Instructional Paraprofessional	3-30-12
B. Karen Garofalo	CN Instructional Paraprofessional	7-1-12
C. Paul Guarneri	OPER Maintenance	3-30-12
D. Shasconda Johnson	TRANS Bus Driver	3-24-12
E. Isabel Marmolejo	HS Spanish	7-1-12
F. Lorraine Potter	SS Secretary	3-28-12
G. Heather Reck-Entwhistle	IS Science	3-29-12

VII. Special Services – Home Instruction: Recommend approval of the following home instruction providers:

NAME	STUDENT #	# OF HOURS	RATE	TIME PERIOD
Patricia Delpazzo	2018149	15 hrs.	*$50.00*	3/4/12 – 3/16/12
Shauna LoBello	2018149	5 hrs.	*$50.00*	3/4/12 – 3/16/12
Martha Patterson	*102109*	*15 hrs.*	*$50.00*	*1/19/12 – 4/12/12*
John Altobelli	*102109*	*15 hrs.*	*$50.00*	*1/19/12 – 4/12/12*
Gregory Grober	*102109*	*15 hrs.*	*$50.00*	*1/19/12 – 4/12/12*
Debra Simon	2012023	16 hrs	*$50.00*	3/7/12 - 5/1/12
Matthew Rusher	2013002	10 hrs.	*$50.00*	3/9/2012 – 3/20/12
Jacqueline Wojtaszek	106847	1 hr.	*$50.00*	3/9/12 – 3/20/12
John Altobelli	106847	1 hr.	*$50.00*	3/9/12 – 3/20/12
Jessica Steimel	106847	1 hr.	*$50.00*	3/9/12 – 3/20/12
Jacqueline Wojtaszek	110747	1 hr.	*$50.00*	3/13/12 – 3/20/12
Teresa Rose	110747	1 hr.	*$50.00*	3/13/12 – 3/20/12
Matthew Rusher	110747	1 hr.	*$50.00*	3/13/12 – 3/20/12
Tara Cosentino	102469	4.75 hrs.	*$50.00*	3/12/12 -4/5/12
Neal Cimino	102469	4.75 hrs.	*$50.00*	3/12/12 - 4/5/12
Marc Altenau	102469	4.75 hrs	*$50.00*	3/12/12 – 4/5/12
Brian Hansen	102469	4.75 hrs.	*$50.00*	3/12/12 – 4/5/12
Gregory Grober	042881	10 hrs	*$50.00*	3/22/12 – 5/2/12
Eugene DeLutio	042881	5 hrs	*$50.00*	3/22/12 -5/12/12
Pieter Ketelaar	042881	5 hrs	*$50.00*	3/22/12 – 5/12/12
Scott Seidel	2018149	63 hrs.	*$50.00*	3/28/12 – 6/20/12
Shauna LoBello	2018149	21 hrs.	*$50.00*	3/28/12 – 6/20/12
Gregory Grober	20151053	18 hrs.	*$50.00*	3/26/12 – 6/20/12
Tracey Sullivan	20151053	18 hrs.	*$50.00*	3/26/12 – 6/20/12
Rachel Miller	20151053	18 hrs.	*$50.00*	3/26/12 – 6/20/12
Debra Simon	20151053	18 hrs	*$50.00*	3/26/12 – 6/20/12
John Altobelli	20151053	18 hrs.	*$50.00*	3/26/12 – 6/20/12

Revised

VIII. Extra Curricular Activities

Recommend approval of the following positions:

HIGH SCHOOL

NAME	SPORT	POSITION	STEP	SEASON	STIPEND
A. Nicholas Gregorio	Football	Head Coach	9	10	*$10,430*

HIGH SCHOOL

NAME	POSITION	STIPEND
Susan Parsons	Yearbook Advisor (shared)	~~$4,300.00~~ $2,472.50
Daniel Leonard	Yearbook Advisor (shared)	$1,827.50

Revised

2011-2012 ELEMENTARY NIGHT CONCERT STIPENDS

NAME	SCHOOL	STIPEND
Sandra Addison	Central School (shared)*	*~~$660.00~~ $330.00*
Sarah Drew	Central School (shared)*	*$330.00*

**Revised to be shared*

IN-SERVICE PRESENTERS
JANUARY 16, 2012
Title IA - 20-233-200-100-012 NCLB

NAME	# OF HOURS	HOURLY RATE
Susan Aanensen	Up to 4 hours	*$60.00*
Trish Carfano	Up to 4 hours	*$60.00*
Janine Colasanto	Up to 4 hours	*$60.00*
Elizabeth Panzera	Up to 4 hours	*$60.00*
Bailey Frumen	Up to 4 hours	*$60.00*
Michele Parisi	Up to 4 hours	*$60.00*

FACULTY PRESENTATION/OLD MILL SCHOOL
FEBRUARY 1 AND MARCH 7, 2012
Title IA - 20-233-200-100-012 NCLB

NAME	# OF HOURS	HOURLY RATE
Michele Parisi	3 Hours	*$60.00*

ELEMENTARY CURRICULUM MAPPING
May 14 to June 22, 2012

NAME	# OF HOURS	HOURLY RATE
Erin Brady-McGeough	K-5 Math 2 Positions 30 hours each	$55.15
Kristen Scott	K-5 Math 2 Positions 30 hours each	$55.15
Kristen Scott	K-5 Science 2 Positions 30 hours each	$55.15
Erin Brady-McGeough	K-5 Science 2 Positions 30 hours each	$55.15
Margaret McChesney	K-5 English Language Arts (ELA) 3 Positions 30 hours each	$55.15
Roxann Bryant	K-5 English Language Arts (ELA) 3 Positions 30 hours each	$45.15
Jennifer Cirigliano	K-5 English Language Arts (ELA) 3 Positions 30 hours each	$45.15
Kristen Scott	K-5 Art 2 Positions 10 hours each	$55.15
Roxann Bryant	K-5 Art 2 Positions 10 hours each	$45.15
Jeff Brown	K-5 Music 3 Positions 10 hours each	$45.15
Carol Swinchoski	K-5 Music 3 Positions 10 hours each	$45.15
Jon Huston	K-5 Music 3 Positions 10 hours each	$45.15
Roxann Bryant	K-5 World Language 3 Positions 10 hours each	$45.15
Kathy Arena	K-5 World Language 3 Positions 10 hours each	$45.15
Joanne Martone	K-5 World Language 3 Positions 10 hours each	$45.15
Erin Brady-McGeough	K-5 Health & Physical Education 3 Positions 10 hours each	$55.15
Courtney Caram	K-5 Health & Physical Education 3 Positions 10 hours each	$55.15
Doug Teller	K-5 Health & Physical Education 3 Positions 10 hours each	$45.15
Carol Surgent	K-5 Tech Support 3 Positions 20 Hours each	$55.15
Kristen Scott	K-5 Tech Support 3 Positions 20 Hours each	$55.15
Lauren Wilder	K-5 Tech Support 3 Positions 20 Hours each	$55.15

May 7 to June 22, 2012

NAME	# OF HOURS	HOURLY RATE
Roxann Bryant	K-5 Social Studies 1 Position 20 Hours each	$45.15

IX. Student Teachers, Internships and Externships: Recommend approval of the following interns:

NAME	POSITION	COLLEGE	TIME PERIOD	SCHOOL/TEACHER
Fraidy Simon	Intern	University of Cincinnati	2012/13 SY	CN/Jacqueline Cialino
Joseph Doster	Intern	Seton Hall University	9/12 - 12/12	IS/Nadine Wade
Tamema Blackstein -Gotlib	Intern	Rider University	2012/13 SY	PS/Elizabeth Cross

2012-2013 REHIRE LIST
PROFESSIONAL STAFF

2ND YEAR RECOMMENDATIONS:

Arminio	Miriam	TBD
Bruno	Lisa	TBD
Campo	Cristin	TBD
Caradonio	Christine	TBD
Cerminaro	Michael	TBD
Ciccarone	Julia	TBD
Clebak	Michelle	TBD
Conforti	Danielle	TBD
Daniel	Heather	TBD
Ely	Amber	TBD
Fay	Thomas	TBD
Ferris	Kristin	TBD
Fitzgerald	Michael	TBD
Gilvary	Cailyn	TBD
Janks	Frank	TBD
Juska	Julia	TBD
Kilmurray	Colleen	TBD
Lynch	Sarah	TBD
Magliaro	Anthony	TBD
Meszaros	Laura	TBD
Mohr	Patricia	TBD
Ryan	Michael	TBD
Seidel	Scott	TBD
Shafer	Christina	TBD
Smyth	Amanda	TBD
Steimel	Jessica	TBD
Toscano	Kelsey	TBD
Wojtaszek	Jacqueline	TBD

3RD YEAR RECOMMENDATIONS:

Adamson	Kristin	TBD
Brown	Jeffrey	TBD
Colasanto	Janine	TBD
Humphries	Megan	TBD
Lippincott	Lisa	TBD
Lukas	Leaha	TBD
Makela	Jaclyn	TBD
Masuhr	Tiffany	TBD
Mc Millan	Mary Ellen	TBD
Miller	Rachel	TBD
Raffetto	Jenna	TBD
Thompson	Ashley	TBD
Panzera	Elizabeth	TBD
Santomenna	Marco	TBD
Scaduto	Amanda	TBD

TENURE RECOMMENDATIONS:

Bradley	Ryan	TBD
Buffett	Mary Kate	TBD
Capasso	Naomi	TBD
Lozinski	Erica	TBD
Mc Mahon	Kelly	TBD
Musolf	Jared	TBD
Schriefer	Lauren	TBD
Smith	Laurice	TBD
Stansbury	Ryan	TBD
Newland	Kristin	TBD

TENURED:

Abeal	Eleni	TBD
Addison	Sandra	TBD
Addonizio	Hilary	TBD
Allen	Jeff	TBD
Altobelli	John	TBD
Ansbach	Kristy	TBD
Appello	Leah	TBD
Arena	Katherine	TBD
Bache	Elizabeth	TBD
Badecker	Colleen	TBD
Baffige	Heather	TBD
Banik	Alexis	TBD
Barnes	Christopher	TBD
Barris	Jason	TBD
Bateman	Katherine	TBD
Baxter	Stanley	TBD
Beal	Alison	TBD
Benyola	Allison	TBD
Berry	Lynn	TBD
Biel	Laura	TBD
Bird	Cindy	TBD
Birenbaum	Lisa	TBD
Blasich	Jaime	TBD
Boyan Corbo	Donna	TBD
Bradley	Bari	TBD
Brady Mc Geough	Erin	TBD
Bramley	Aimee	TBD
Bramley	David	TBD
Bramley	Kimberly	TBD
Bramley	Melissa	TBD
Brenner	Cathleen	TBD
Brown	Hedy	TBD
Bryant	Roxann	TBD
Bryant	Stephen	TBD
Buckle	Kelly	TBD
Buckley	Diane	TBD
Buckley	Margaret	TBD

Burkholder	Charlotte
Cadigan	Allison
Calmes	Keith
Camano	Christopher
Campisi	Deana
Capasso	Philip
Capone	Brittany
Caprio	Zonnie
Carfano	Patricia
Carroll	Katie
Cate	Sherri
Cavalieri	Kathleen
Champlin	William
Chiesi	William
Cialino	Jacqueline
Cimino	Neal
Cirigliano	Jennifer
Clarizio	Christina
Clark	Suzanne
Claudio	Laura
Clayton	Madonna
Cleary	Denise
Cocco	Joan
Coghlan	Christopher
Colangelo	Patricia
Cole	Claudine
Colonna	Kara
Conway	Lauren
Corcillo	Mary
Cordeaux	Rosemarie
Cosentino	Tara
Cousins	Gordon
Cowley	James
Crepeau	Stephanie
Crincoli	Mary
Crosby	Alicia
Cross	Elizabeth
Curry	Rose
Czenis	Linda
D' Antoni	Mary
Dapp	Paula
De Lutio	Eugene
De Sarno	Christine
De Sarno	Judith
Deveney	Traci
Di Michele	Joseph
Dill	Thomas
Dooner	Laurie
Dovenero	Cristin
Dow	Joan
Dowd	Stephanie
Doyle	Christopher
Doyle	Jill
Doyle	Mariah
Duffy	Kerry
Dundon Nameth	Maryanna
Dyba	Robyn
Ehrlich	Alyson
Eisenman	Mary Jane
Eknoian	Lisa
Ely	Marianne
Evans	Mildred
Farrell	Danielle
Farrell	Karen
Feeley	Susan
Feeney	Janice
Feldman	Alexis
Fell	Kathryn
Fenton	Pamela
Fikentscher	Deborah
Fischer	Brian
Fisco	Joseph
Foley	Sara
Forte	Johnhenry
Fox	Madelyn
Frumen	Bailey
Gallagher	Catherine
Gaona	Arlene
Gero	Cristina
	Judith
Gilberti	Anne
Gill	Sharon
Glass	Jennifer
Glavin	Patricia
Glynn	Amanda
Goldenberg	Ivan
Gonzalez	Christina
Graf	Jenny
Grahill Granelli	Laura
Graybush	Suzanne
Greener	Jennifer
Griffin	Nancy
Griffith	Alyson
Griggs	Dana
Grober	Gregory
Gross	Nancy
Guild	Suzanne
Hackett	Michael
Haelig	Kathryn
Halsey	Jacqueline
Hankins	April
Hankins	Janet
Hansen	Brian
Harpootlian	Mandy
Healy	Kathleen
Henderson	Dawn
Hennessy	Tinamarie
Hewitt	Seth
Hill	Lisa
Hines	Maria
Hirsch	Sharon
Hodnett	Shamus

Hollander	Ellen
Hollander	Leslie
Hopper	Gwenn
Hordych	Jennifer
Hudson	Sharon
Huston	Jon
Imbriaco	Carol
Inferrera	Sara
Innocenti	Joy
Jeans	Kathleen
Jepsen	Jacolyn
Johnson	James
Judge	Claire
Juliano	Christine
Kelley	Kerry
Kelly	Ann
Kelly	Mark
Kendrick	Mychelle
Kerr	Megan
Ketelaar	Pieter
Kirby	Judith
Klatt	Peggyann
Knight	Christopher
Knight	Elizabeth
Koplin	Laurie
Kretz	Jennifer
Kreutzer	Jeanne
Krueger	Robyn
Kucinski	Katherine
Kuczko	Kristine
Kuenzel	Jennifer
Kunert	Kathryn
Kurmin	Laura
Lair	Beth
Lancton	Kathryn
Lang	Laura
Leach	Robert
Leary	Tara
Lejda Meinsen	Alison
Leming	Christina
Leonard	Daniel
Leslie	Jennifer
Lett Brown	Kimberly
Li	Christopher
Li	Jordan
Libonate	Stephanie
Linstra	Garry
Lo Bello	Shauna
Lozano	Meghan
Lucas	Danielle
Maas	Laurie
Maher	Gail
Mairo	Joseph
Malek	Deborah
Maliff	Lori
Maliff	Thomas
Mann	Kristy
Manning	Timothy
Marinaro	Andrea
Marrone	Frank
Martin	Joseph
Martone	Joanne
Mayer	Christine
Mazza	Kathryne
Mc Carthy	Charles
Mc Chesney	Margaret
Mc Gowan	Carolyn
Mc Guire	Gayle
Mc Guire	Jennifer
Mc Manus	Stacey
Mc Roberts Roth	Michelle
Miceli	Maria
Mikuski	Jaclyn
Monahan	Tricia
Morano	Kristin
Morgan	Joyce
Murphy	Heather
Murray	Diane
Nacarlo	Mary
Nardino	Joseph
Nase	Jason
Neil	Robert
Nisivoccia	Gerard
O' Keeffe	Michael
Olsen	Courtney
Olson	Whitney
Oppegaard	Christine
Paff	Gale
Pagano	John
Palmer	Kelli
Panasuk	Susan
Panuska	Kerry
Parsons	Susan
Peacock	Susan
Piccuirro	Shalon
Pierce	Jeffrey
Piermattei	Christine
Pietsch	William
Pinho	Margaret
Pittenger	Susan
Ponticello	Rene
Preston	Diane
Puopolo	Robin
Puorro	Michael
Quinn	Allison
Repetti	Jodi
Riccelli	Janine
Richardson	Douglas
Ridgeway	Donna
Roach Morgan	Victoria
Rochelle	Madeline
Rochford	James

Ronga	Joseph
Rooney	Lynn
Rose	Teresa
Rosen	Darcy
Rusher	Matthew
Ryan	Suzanne
Saini	Stacey
Salerno	Frank
Salt	Jennifer
San Cristobal	Jennifer
Sanderson	Patricia
Schill	Jeanette
Schmitt	Todd
Schneider	Christina
Schulte	Gerald
Scott	Kristen
Setteducato	Kathleen
Shibla	Karen
Silva	Jaimielynn
Simon	Debra
Skellinger	Christine
Sloan	Margaret
Spearer	Jennifer
Stefanski	Matthew
Stephens	Michele
Sterenczak	James
Sterenczak	Lauren
Stoeppelwerth	Anita
Stypulczak	Dawn
Sullivan	Tracy
Surgent	Carole
Sweeney	Lesley
Swinchoski	Carol
Tango	Dina
Tate	Susan
Teller	Douglas
Thomas	Deborah
Tierney	Barbara
Tonachio	Janine
Tormey	Beth
Trojan	Robert
Tucker	Cheryl
Turner	Tracie
Van Benthuysen	Kathleen
Van Pell	Colleen
Vanderhoof	Susan
Vetrano	Susan
Vosbrinck	Vivian
Wade	Nadine
Warner	Panayiota
Wasacz	Cynthia
Weisman	Janice
Westen	Thomas
Wilder	Lauren
Winant Marsh	Alana
Winsor	Gail
Wisher	Lisa
Witt	Janci Jo
Yorks	Erin
Zabriskie	Glen
Zane	Jill
Zane	Matthew
Zygmunt	Theresa

WTASC 3RD YEAR RECOMMENDATION:

Mendes	Michael	TBD

WTASC TENURE RECOMMENDATIONS:

Azzolini	Gary	TBD
Higham	John	TBD
Ridoux	Thomas	TBD

WTASC TENURED ADMINISTRATORS:

Abeal	Anthony	TBD
Carson	William	TBD
Embon	Erin	TBD
Laughlin	Eric	TBD
Misa	Kathryn	TBD
Paneque	Robert	TBD
Sirchio	Rosaleen	TBD
Steiner	Tiffany	TBD
Storts	Gregory	TBD

NON-REPRESENTED 2ND YEAR RECOMMENDATION:

Garibay	Maryjane	TBD

NON-REPRESENTED ADMINSTATORS:

Janover	Jeffrey	TBD

SUPPORT STAFF

CUSTODIANS:

Abbey	Mary	TBD
Berning	Jason	TBD
Biringer	Karen	TBD
Bosak	Daniel	TBD
Branco	Patricia	TBD
Bryk	Russell	TBD
Clawson	Norman	TBD
Cotta	Randy	TBD
Cottrell	Albert	TBD
Farrales	Alex	TBD
Freeman	Kevin	TBD
Glynn	Kimberly	TBD
Horning	Michael	TBD
Jurgensen	Morris	TBD
Kochel	Loretta	TBD
Krichman	Russell	TBD
Lamberty	Joseph	TBD
Lathrop	Kenneth	TBD
Marion	Anthony	TBD
Mason	Edmund	TBD
Mullen	John	TBD
Nardini	Richard	TBD
Olmedo	Lucas	TBD
Ribertone	Timothy	TBD
Roy	Richard	TBD
Smith	John	TBD
Storts	Alexander	TBD
Strumolo	Peter	TBD
Thomas	Margaretha	TBD
Whitehurst	Hilton	TBD
Wildeman	Veronica	TBD
Yufer	Barbara	TBD
Zaorski	Audrey	TBD

CUSTODIAL SUPERVISORS:

Buonavolonta	Lorraine	TBD
Clayton	Kevin	TBD
Gilbert Rogers	Joseph	TBD
Mathews	James	TBD
Salmorin	Lisa	TBD

FOOD SERVICE WORKERS:

Bisazza	Tracey	TBD
Capozzi	Francesca	TBD
Chepulis	Barbara	TBD
Colledge	Barbara	TBD
Cuppari	Lori	TBD
Dalbo	Eleni	TBD
De Palma	Susan	TBD
Dillon	Robin	TBD
Donlon	Vicki	TBD
Guidice	Frank	TBD
Hainzl	Deborah	TBD
Horn	Patricia	TBD
Jahoda	Helena	TBD
Jones	Arleen	TBD
Joyce	Rose	TBD
Kellert	Dawn	TBD
Ker	Phyllis	TBD
Krill	Rosemarie	TBD
Macari	Laura	TBD
Montulet	Robert	TBD
Mulrain	Norma	TBD
Mulvihill	Carey	TBD
Nann	Kathleen	TBD
Nekrasz	Denise	TBD
Parascandolo	Gina	TBD
Peterson	Rebecca	TBD
Phillips	Diana	TBD
Picone	Rosalie	TBD
Pipher	Anne	TBD
Portaleos	Laraine	TBD
Seaman	Dori Anne	TBD
Taub	Donna	TBD
Thomson	Hayley	TBD
Winters	Chrislynn	TBD
Winters	Kimberly	TBD

MAINTENANCE:

Agabiti	Thomas	TBD
Glynn	John	TBD
Herbst	Peter	TBD
Laskowski	Lester	TBD
Maynard	George	TBD
Newman	Thomas	TBD
Polo	Thomas	TBD
Smith	Frank	TBD
Thomas	Llewellyn	TBD
Vasseur	Eugene	TBD
Willson	John	TBD

NON-REPRESENTED TENURE RECOMMENDATIONS:

Foley	Margaret	TBD
Meany	Patricia	TBD
Simone	Joanne	TBD

NON-REPRESENTED:

Bailoni	Alessandra	TBD
Brattoli	Agnese	TBD
Cavanaugh	Lisa	TBD
Choma	Catherine	TBD
Dymyd	Michael	TBD
Essner	Janet	TBD
Markoski	Debra	TBD
Pintinics	Ellen	TBD
Smith	Denise	TBD
Somers	Theresa	TBD
White	Judy	TBD

PARAPROFESSIONALS:

Adams	Gaile	TBD
Alvarado	Iris	TBD
Anderson	Clara	TBD
Ayles	Susan	TBD
Balas	Christine	TBD
Betlesky	Kerry	TBD
Bizzoco	Beverly	TBD
Bommer	Kathleen	TBD
Brewer	Jill	TBD
Brickowski	Susan	TBD
Burr	Rose	TBD
Byrne	Mary	TBD
Capaci	Vicki	TBD
Caponegro	Tracy	TBD
Capra	Judy	TBD
Casner	Kimberly	TBD
Castaldo	Mary	TBD
Castellucia	Camille	TBD
Clayton	Denise	TBD
Clayton	Helen	TBD
Codacovi	Lisa	TBD
Coles	Janice	TBD
Cottrell	Rosalina	TBD
Dahms	Lorraine	TBD
Daley	Amy	TBD
Dana	Cathleen	TBD
De Bello	Judith	TBD
Decker	Kathleen	TBD
Domenick	Michele	TBD
Eberly	Helen	TBD
Emmons	Olga	TBD
Evans	Robyn	TBD
Farley	Evelyn	TBD
Fazari	Michele	TBD
Ferreira	Rosa	TBD
Freda	Suzanne	TBD
Fulton	Ellen	TBD
Gadaleta	Isabella	TBD
Galassi	Tina	TBD
Galvin	Anne	TBD
Gathman	Laura	TBD
Gerencser	Edith	TBD
Giacalone	Arlene	TBD
Giacchi	Abby	TBD
Goss	Susan	TBD
Green	Anita	TBD
Hall	Sara Page	TBD
Hetzel	Deborah	TBD
Howard	Karla	TBD
Hunt	Diane	TBD
Hunt	Valerie	TBD
Introne	Laura	TBD
Janssen	Christine	TBD
Joworski	Claudia	TBD
Kardashian	Sally	TBD
Kessler	Christina	TBD
Latshaw	Cynthia	TBD
Lauch	Carol	TBD
La Vino	Elena	TBD
Lenneper	Susanna	TBD
Loesch	Dorothy	TBD
Luszcz	Maryann	TBD
Mallory	Deborah	TBD
Malone	Kathleen	TBD
Malos	Linda	TBD
Mc Adam	Joyce	TBD
Mc Chesney	Eric	TBD
Mc Grady	Mary	TBD
Michel	Yvonne	TBD
Mirault	Catherine	TBD
Moger	Michele	TBD
Mullen	Joan	TBD
Neaves	Linda	TBD
Noon	Ana	TBD
O' Connell	Marie	TBD
O' Malley	Anna	TBD
Onacilla	Michelina	TBD
Palmer	Michelle	TBD
Pellegrino	Linda	TBD
Petillo	Wanda	TBD
Petrone	Marianne	TBD
Ploskonka	Denise	TBD
Ploskonka	Melinda	TBD
Putzakulish	Patricia	TBD
Ravaglia	Joyce	TBD
Redman	Linda	TBD
Rossano	Caterina	TBD
Rossano	Connie	TBD
Rushnak	Elizabeth	TBD
Russell	Charlene	TBD
Ryan	Ann Marie	TBD
Ryan	Joanne	TBD
Salvatore	Gail	TBD
Savage	Erin	TBD

Sayers	Kathleen	TBD
Scholl	Stephen	TBD
Scott	Elizabeth	TBD
Shah Hosein	Mintaz	TBD
Shipman	Catherine	TBD
Shockley	Sueann	TBD
Siemers	Maria	TBD
Silva	Marney	TBD
Slane	Lori	TBD
Stagliano	Lorraine	TBD
Szeigis	Susan	TBD
Tambone	Maureen	TBD
Taranto	Linda	TBD
Timpani	Silvana	TBD
Tranberg	Patricia	TBD
Tronolone	Lisa	TBD
Whitman	Carol	TBD
Wildeman	Anna Lee	TBD
Winterfield	Christine	TBD
Woytowicz	Mona	TBD
Zurawski	Deirdre	TBD

SECRETARIES:

Bass	Donaly	TBD
Brewer	Patricia	TBD
Butler	Ingrid	TBD
Clayton	Wendy	TBD
Coogan	Helena	TBD
Diaz	Patricia	TBD
Eble	Laura	TBD
Fasano	Jeanne	TBD
Gallinari	Joanne	TBD
Herbert	Patricia	TBD
Hollmann	Jeanne	TBD
Hultmark	Julia	TBD
Hurley	Kathleen	TBD
Juska Schmitz	Donna	TBD
Lopomo	Julia	TBD
Lorenzo	Michelle	TBD
Newberry	Jeanne	TBD
Pagnoni	Virginia	TBD
Ratz	Susan	TBD
Rosell	Helen	TBD
Smith	Petronella	TBD
Welsh	Judith	TBD
Zimmer	Patricia	TBD

SECRETARIES:
3RD YEAR RECOMMENDATIONS:

Clarke	Kathleen	TBD
Mc Chesney	Cindy	TBD

TENURE RECOMMENDATIONS:

Brown	Eileen	TBD
Konopka	Deborah	TBD
Ranaudo	Barbara	TBD

TECHNOLOGY:

Berhalter	Jason	TBD
Commander	David	TBD
Clayton	Bryan	TBD
Kurtz	Philip	TBD

TRANSPORTATION:

Atkinson	Barbara	TBD
Berthelson	Jill	TBD
Conover	Shirley	TBD
Cox	Angela	TBD
Daly	Bernadette	TBD
Daniel	Jude	TBD
De Tombeur	Walter	TBD
Di Bello	Anthony	TBD
Estelle	Luanne	TBD
Feeney Iii	John	TBD
Fischer	Geraldine	TBD
Freda	Patricia	TBD
Giacalone	Joseph	TBD
Graziano	Sebastian	TBD
Haug	Robert	TBD
Henn	Susan	TBD
Hirlemann	Patricia	TBD
Houlday	Olive	TBD
Iacobelli	Anthony	TBD
Jackson	Maryetta	TBD
Joworski	Walter	TBD
Keelan	James	TBD
Keelan	Judith	TBD
Kiefer	Holly	TBD
Kornreich	Mindy	TBD
Kramer	Leilani	TBD
Latourette	Bruce	TBD
Latshaw	Virginia	TBD
Maldonado	Evelyn	TBD
Medler	Jacalyn	TBD
Merchant	Sandra	TBD
Mihalic	Marilyn	TBD
Munoz	Judith	TBD
O' Heney	Virginia	TBD
Oborne	Diane	TBD
Porzio	Beverly	TBD
Ryan	Julia	TBD
Santulli	Maria	TBD
Savastano	Kathleen	TBD
Sicurella	Carmen	TBD
Silkworth	Jon	TBD
Simeone	Margaret	TBD
Skalenko	Valarie	TBD
Slutter	Rebecca	TBD
Smith	Keith	TBD
Viel	Stella	TBD
Waldeyer	Richard	TBD

TECHNOLOGY

TITLE: **DATA ENTRY CLERK**

REPORTS TO: Director of Technology

QUALIFICATIONS:

1. Possess the ability to understand and operate all aspects of the district's student management system.
2. Possess the ability to maintain and manage large databases of information.
3. Possess the ability to interact with administrators and staff to obtain data and information.
4. Possess the ability to organize and coordinate work assignments.
5. Possess the ability to communicate effectively with all levels of individuals within the district.
6. Possess the ability to operate and troubleshoot database related software in a network environment.
7. Possess the ability to effectively communicate with parents/guardians.

JOB GOAL: To assist in the maintenance of data and information related to the school district's student management and other databases. To assist in the development and generation of district-wide reports for state and local use.

PERFORMANCE RESPONSIBILITIES:

- Assist in the registration of new students.
- Enter data into the district's databases
- Maintain all databases for correctness
- Assist in the development and generation of database reports
- Assist in the development and generation of state-required information
- Assist in the transfer of state-required information to state database repositories
- Perform any other duties as assigned by the Director of Technology

TERMS OF EMPLOYMENT: Twelve months, with conditions set by the Wall Township Board of Education

EVALUATION: Performance of this job will be evaluated annually in accordance with the provisions of the Board's policy on evaluation of non-certified staff.

APPROVED:

Special Services

Bedside Instruction

Name	Student #	Rate	Time Period
Education Inc.	104665	$49.00 hr. 5 hrs/wk	3/7/2012 - 3/21/2012
New Hope Foundation	102211	$450.00/wk	2/20/2012 - 8/2012 3-6 months
PESI	104694	$50.00 /40 hrs.	2/22/12 - 3/20/12

Out of District Placement

Name	Student #	Rate	Time Period
The Rugby School	2024248	$68,956.95 - Tuition 18,595.35 - Extraordinary Services (Prorated)	3/21/2012 - 6/21/12

Additional Hours for 2011-2012 School Year

Amount	Service	Name	Rate	Hours
As needed	Autism Consultation	Mary B. Haspel, M.A., BCBA, LLC	$100.00/hr	90 hrs.

Attachment SS2

2012-2013 Out of District Placements & Extended School Year

School	ID #	Enter Date	12-13 Tuition	ESY 12-13	Aide	Nurse	Res
Benway School	2010072	7/1/2011	$52,010.43	$8,576.70			X
Children's Center of	20131092	7/1/2012	$48,450.60	$10,497.63			
Monmouth Cty.	2017056	7/1/2012	$48,450.60	$10,497.63			
	115723	7/1/2012	$48,450.60	$10,497.63			
	2021092	7/1/2012	$48,450.60	$10,497.63			
	2013086	7/1/2012	$48,450.60	$10,497.63	X		
Collier High School	100627	7/1/2012	$42,728.80	$8,761.80			
	100192	9/1/2012	$47,728.80				
Devereux	2014089	7/1/2012	TBD	TBD			X
Education Academy	101714	7/1/2012	$44,317.80	$7,386.30			
Howell School District	2023075	7/1/2012	TBD	TBD			
	2015372	7/1/2012	TBD	TBD			
King's Daughters School	2013021	7/1/2012	TBD	TBD			X
KIVA High School	2013585	7/1/2012	TBD				
Lakewood High School	2012737	9/1/2012	TBD		X		
Neptune Public School	2023120	7/1/2012					
	2018067	9/1/2012	TBD				
New Road School of	2010070	7/1/2012	$47,604.40	$7,844.10			
Ocean County							
Pt. Pleasant Beach H.S.	063720	9/1/2012	TBD				
Pt. Pleasant Boro	100406	9/1/2012	TBD				
Rugby School	2012017	9/1/2012	$68,268.60	$11,378.10	X		
	2024248	9/1/2012	$68,268.60	$11,378.10	X		
Hawkswood School	2021030	7/1/2012	$53,605.80	$8,934.38	X		
	2018032	7/1/2012	$53,605.80	$8,934.38	X		
	2018066	7/1/2012	$53,605.80	$8,934.38	X		
	2025775	7/1/2012	$53,605.80	$8,934.38		X	
	2020093	7/1/2012	$53,605.80	$8,934.38			
Schroth School	2016226	7/1/2012	$48,063.60	$8,010.60	X	X	
	2017091	7/1/2012	$48,063.60	$8,010.60			
	2025762	7/1/2012	$48,063.60	$8,010.60	x		
Search Day	2023022	7/1/2012	$51,422.10	$11,079.90			
The Children's Home	110865	7/1/2012	TBD				
The Center for Vocational	2010079	7/1/2012	TBD				
Rehab.							
Union Cty Ed. Srvs.Comm.	107026	7/1/2012	TBD				
Children's Specialized Hosp.							
Trinitas New Pt. Res. Ctr.	2016581	7/1/2012	TBD				
Union Cty Ed. Srvs. Comm.							
Yale School	2012090	7/1/2012	$44,850.60	$7,475.10			

Professional Development					
Name	**Title**	**Event**	**Dates**	**Amount**	**NCLB/ IDEIA Funded**
Brady-McGeough, Erin	Curr. Assistant	STE Forum	5/17-19/12	$150.00	*
Ciccarione, Julie	Counselor	College Admission	6/5/12	$135.00	*
DiGeronimo, Nicole	School Psychologist	Suicide Prevention	4/27/12	$100.00	*
DiGeronimo, Nicole	School Psychologist	Good Ideas Conference	5/3/12	$15.00	*
Dow, Joan	LDT-C	Good Ideas Conference	5/3/12	$15.00	*
Dundon-Nameth, Maryanna	Speech Therapist	NJ Speech Conference	4/20/12	$150.00	*
Gilberti, Judith	Counselor	NJACAC Conference	6/4-5/12	$195.00	*
Maas, Laurie	Social Worker	Social Worker Conference	4/23/12	$125.00	*
Misa, Katie	Director	NJACAC Conference	6/4-5/12	$195.00	*
Newland, Kristin	Social Worker	Good Ideas Conference	5/3/12	$15.00	*
Rooney, Lynn	Teacher	CCSS in Writing	5/16/12	$225.00	*
Scott, Kristen	Curr. Assistant	Growing STEM	4/18/12	$10.00	*

*Total amount funded by NCLB/IDEIA grant money - $1,330.00

Summer Course Offerings

The Summer Course Offerings at the Wall Township School District are as follows:

Music Theory
Intro to Digital Photography & Editing
Stained Glass Mosaic Workshop
Preparing for AP Psychology
Book Club (Grades 9-12)
Drawing and Watercolor Painting
Video Production
College Apps, Resumes & Essays
Writing Lab
Preparing for Pre-Calc (CP & Honors)
Preparing for Calculus
Preparing for Algebra II (CP, Honors, Concepts)
Preparing for Algebra I
Preparing for Plane Geometry

The courses run for one week each. Half the classes run the first week in August the other half run the second week in August. Each course has its own description. Some of them are prep classes for the High School classes while others were not prep classes.

Each course is run depending on course enrollment. Enrollment has to be 4 or more. The list of courses could change depending on staff and enrollment. The cost per class is $150 for one course and $125/course for two or more courses enrolled.

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drillls and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all studcnts who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: 3/21/12

Time of day the drill was conducted: 8:55 a.m.

School Name: Allenwood School

Location of the Emergency Evacuation Drill: Sidewalk where buses arrive

Route Number(s): All Buses

Name of the school principal/person(s) overseeing the drill: William Carson, Principal

Other information relative to the emergency evacuation drill:

All students were trained

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drillls and safety education

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(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

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1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: 3/23/12

Time of day the drill was conducted: 8:55 a.m.

School Name: Central School

Location of the Emergency Evacuation Drill: Front of School

Route Number(s): All Buses

Name of the school principal/person(s) overseeing the drill: Greg Storts & other staff members

Other information relative to the emergency evacuation drill:

Car riders & walkers were also called to participate in the drill.

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drillls and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: 3/22/12

Time of day the drill was conducted: 8:55 a.m.

School Name: Old Mill School

Location of the Emergency Evacuation Drill: Parking lot - South - bus loop

Route Number(s): All Buses

Name of the school principal/person(s) overseeing the drill: Courtney Caram, PE Teacher

Other information relative to the emergency evacuation drill:

Evacuation went smoothly

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drillls and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: Friday, March 9, 2012

Time of day the drill was conducted: 10:10 AM

School Name: West Belmar Elementary School

Location of the Emergency Evacuation Drill: Back of the Building

Route Number(s): All students including walkers participated in the bus evacuation drill

Name of the school principal/person(s) overseeing the drill: Anthony Abeal

Other information relative to the emergency evacuation drill:

Bus evacuation was smooth and efficient

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drillls and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: 21 March 2012

Time of day the drill was conducted: 0800

School Name: Wall Intermediate School

Location of the Emergency Evacuation Drill: Front of building.

Route Number(s): All

Name of the school principal/person(s) overseeing the drill: John Higham

Other information relative to the emergency evacuation drill:

Bus evacuation was smooth and completed without incident.

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drillls and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: 3/19/12

Time of day the drill was conducted: **7:00 AM**

School Name: Wall High School

Location of the Emergency Evacuation Drill: Outside the Athletic Complex

Route Number(s): All High School Routes

Name of the school principal/person(s) overseeing the drill: Rose Sirchio, Rob Paneque, Mike Mendes

Other Information relative to the emergency evacuation drill:

Attachment A

RESOLUTION OF THE BOARD OF EDUCATION
OF THE TOWNSHIP OF WALL
COUNTY OF MONMOUTH AND STATE OF NEW JERSEY

WHEREAS, the Open Public Meetings Act is the law of the State of New Jersey and provides for pubic notice to be given pursuant to certain requirements concerning meetings of the Board of Education of the Township of Wall and;

RESOLVED, that the Wall Township Board of Education sets the following Combined Workshop/Regular meeting schedule:

May 8, 2012
June 12, 2012
July 10, 2012
August 14, 2012
September 11, 2012
October 9, 2012
November 13, 2012
December 11, 2012

Tuesday following election – Reorganization

BE IT FURTHER RESOLVED, that the meetings will commence at 8:00 p.m. at the Wall Intermediate School, and

BE IT FURTHER RESOLVED, that the purpose of the meetings shall be the normal conduct of business of the Board of Education, and any other items brought to the Board's attention by any Board member, Superintendent, Business Administrator/Board Secretary and/or Board Attorney.

BE IT FURTHER RESOLVED, that the above meeting schedule shall be in effect until the next Organization meeting of the Board of Education as determined by Law or as changed during the year.

BE IT FURTHER RESOLVED, that the Board Secretary is authorized to advertise and announce such meetings as prescribed by law.

BRIAN J. SMYTH
Business Administrator/Board Secretary

WALL TOWNSHIP BOARD OF EDUCATION
WALL, NEW JERSEY 07719

RESOLUTION OF THE BOARD OF EDUCATION OF THE TOWNSHIP OF WALL IN THE COUNTY OF MONMOUTH, NEW JERSEY AUTHORIZING THE SUBMISSION OF OTHER CAPITAL PROJECT DOCUMENTS FOR RENOVATIONS AT ALLENWOOD ELEMENTARY SCHOOL, OLD MILL SCHOOL, WALL INTERMEDIATE SCHOOL AND WALL HIGH SCHOOL TO THE NEW JERSEY DEPARTMENT OF EDUCATION

RESOLVED that the Wall Township Board of Education approve the following projects:

1. Allenwood Elementary School Window Replacement
2. Old Mill Elementary School Media Center HVAC
3. Wall Intermediate School HVAC Equipment Replacement
4. Wall Intermediate School Field Irrigation
5. Wall High School Tennis Court Resurfacing and Associated Work

BE IT FURTHER RESOLVED that the above projects be awarded to the District's architects, Fraytak Veisz Hopkins Duthie, P.C. to obtain approval from the New Jersey Department of Education; prepare plans and specifications for bidding; and construction administrative in accordance with their proposals for each project as follows:

PROJECT	PROPOSAL	
Allenwood Elementary School Window Replacement	March 1, 2011	20,000.00
Old Mill Elementary School Media Center HVAC	March 6, 2011	3,000.00
Wall Intermediate School HVAC Equipment Replacement	March 5, 2011	7,700.00
Wall Intermediate School Field Irrigation	March 6, 2011	6,000.00
Wall High School Tennis Court Resurfacing and Assoc. Work	March 5, 2011	10,800.00
		47,500.00

BE IT FURTHER RESOLVED that the District's architects, Fraytak Veisz Hopkins Duthie, P.C. be authorized to submit the above project to the NJ Department of Education for approval on the District's behalf.

BE IT FURTHER RESOLVED that the above project be approved as a capital project as defined in N.J.A.C. 6A:26. The District will not seek State funding for the above project.

BE IT FURTHER RESOLVED that amendments to the Long-Range Facilities Plan by Fraytak Veisz Hopkins Duthie, P.C. to incorporate the above project be approved.

RESOLUTION

WHEREAS, there were outstanding checks in the amounts listed below drawn against the Wall Township Board of Education, deemed to be stale and untimely; and

WHEREAS, the bank will no longer honor payment, it is recommended that these checks be removed from our list of outstanding checks and returned to cash; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Education authorize the cancellation of the following checks:

Acct #	Check Date	Check #	Amount
Agency #7868535191	April 2011	581	$ 674.76
Cafeteria #7868535209	10/04/2010	9836	$ 4.05
	6/13/2011	10142	$ 9.15
Regular #7868535175	September 2010	82170	$ 26.97
	October 2010	82273	$ 109.99
	November 2010	82528	$ 200.00
	December 2010	82829	$ 28.52
	March 2011	83548	$ 159.22
	March 2011	83613	$ 22.00
	April 2011	83686	$ 800.00
	April 2011	83789	$ 180.00
	April 2011	83922	$ 22.00
	May 2011	84035	$ 114.32
	May 2011	84172	$ 448.00
	June 2011	84357	$ 289.50
	June 2011	84664	$ 75.00
HS Student Activities #7868535357	10/26/2010	2599	$ 125.00
	11/03/2010	2614	$ 50.00
	11/09/2010	2618	$1,300.00
	11/18/2010	2636	$ 13.98
	11/19/2010	2650	$ 187.00
	12/10/2010	2682	$ 150.00
	03/29/2011	2775	$ 100.00
	05/26/2011	2883	$1,059.00
	06/13/2011	2938	$ 4.50
	06/22/2011	2966	$ 50.00
Int. Student Activities #7868535340	12/09/2010	1484	$ 180.00
HS Athletics #7868535225	10/12/2010	3218	$ 72.00
	10/12/2010	3231	$ 75.00
	06/01/2011	4052	$ 75.00
Salary #7868535183	10/15/2010	369663	$ 257.75
Int. Athletics #7868535332	12/06/2010	1445	$ 250.00
	06/01/2011	1525	$ 56.00

RESOLUTION OF THE BOARD OF EDUCATION OF THE TOWNSHIP OF WALL IN THE COUNTY OF MONMOUTH, NEW JERSEY MAKING APPLICATION TO THE LOCAL FINANCE BOARD PURSUANT TO N.J.S.A. 18A:24-61 ET SEQ.

WHEREAS, The Board of Education of the Township of Wall in the County of Monmouth, New Jersey desires to make application to the Local Finance Board for its approval of a refunding bond ordinance authorizing the issuance of not exceeding $4,000,000 Refunding School Bonds (Pension Series)(Federally Taxable)pursuant to N.J.S.A. 18A:24-61 et seq. in order to provide debt service savings for the school district; and

WHEREAS, The Board of Education of the Township of Wall in the County of Monmouth, New Jersey believes that:

(a) it is in the public interest to accomplish such purpose;
(b) the purpose is for the health, the welfare, the convenience or the betterment of the inhabitants of the school district;
(c) the amounts to be expended for the purpose or the improvements are not unreasonable or exorbitant; and
(d) the proposal is an efficient and feasible means of providing services for the needs of the inhabitants of the school district and will not create an undue financial burden to be placed upon the school district;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE TOWNSHIP OF WALL IN THE COUNTY OF MONMOUTH, NEW JERSEY as follows:

Section 1. The application to the Local Finance Board is hereby approved, and the Board of Education's Bond Counsel, Financial Advisor and Auditor, along with other representatives of the Board of Education, are hereby authorized to prepare such application and to represent the Board of Education in matters pertaining thereto.

Section 2. The Secretary of the Board of Education is hereby directed to prepare and to file a certified copy of the resolution authorizing the Bonds with the Local Finance Board as part of such application.

Section 3. The Local Finance Board is hereby respectfully requested to consider such application and to record its findings and approval as provided by the applicable New Jersey Statute.

MONTHLY COMPARISON ENROLLMENT REPORT
March 2011 & March 2012

	Primary		Allenwood		Central		Old Mill		West Belmar		Intermediate		High School		Total	
	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**
PRE-K	52	**57**													52	**57**
K			37	**41**	64	**67**	58	**50**	39	**37**					198	**195**
1			59	**52**	96	**75**	73	**83**	38	**44**					266	**254**
2			74	**67**	94	**94**	99	**75**	30	**40**					297	**276**
3			72	**74**	90	**93**	76	**98**	39	**32**					277	**297**
4			88	**76**	105	**89**	78	**75**	36	**42**					307	**282**
5			83	**91**	109	**109**	96	**78**	34	**38**					322	**316**
6											336	**319**			336	**319**
7											375	**336**			375	**336**
8											334	**374**			334	**374**
9													311	**292**	311	**292**
10													308	**315**	308	**315**
11													353	**294**	353	**294**
12													351	**356**	351	**356**
TOTAL	52	**57**	413	**401**	558	**527**	480	**459**	216	**233**	1045	**1029**	1323	**1257**	4087	**3963**

March Attendance Totals

WALL HIGH SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
09	292	6287	6031	258	388	286	274	96
10	315	6823	6509	316	476	310	296	95
11	294	6327	5995	335	295	287	272	95
12	356	7697	7017	684	590	350	319	91
TOTAL	**1257**	**27134**	**25552**	**1594**	**1749**	**1233**	**1161**	**94**

WALL INTERMEDIATE SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
06	319	7020	6663	357	203	319	303	95
07	336	7382	7113	269	219	335	323	96
08	374	8197	7805	392	339	373	355	95
TOTAL	**1029**	**22599**	**21581**	**1018**	**761**	**1027**	**981**	**95**

ALLENWOOD SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
KH	41	902	861	41	6	41	39	95
01	52	1144	1122	22	10	52	51	98
02	67	1474	1434	40	18	67	65	97
03	74	1628	1575	53	20	74	72	97
04	76	1672	1623	49	21	76	74	97
05	91	2002	1949	53	19	91	88	97
TOTAL	**401**	**8822**	**8564**	**258**	**96**	**401**	**389**	**97**

CENTRAL SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
KH	67	1474	1405	69	8	67	64	95
01	75	1649	1595	54	24	75	72	97
02	94	2067	1986	81	46	94	90	96
03	93	2046	1982	64	18	93	90	97
04	89	1958	1904	54	27	89	87	97
05	109	2397	2317	80	44	109	105	97
TOTAL	**527**	**11591**	**11189**	**402**	**167**	**527**	**508**	**97**

OLD MILL SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
KH	50	1100	1048	52	7	50	48	95
01	83	1826	1749	77	26	83	79	96
02	75	1650	1564	86	25	75	71	95
03	98	2156	2061	95	45	98	94	95
04	75	1650	1588	62	32	75	72	96
05	78	1721	1652	69	17	78	75	96
TOTAL	**459**	**10103**	**9662**	**441**	**152**	**459**	**439**	**96**

WEST BELMAR SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
KH	37	814	792	22	13	37	36	97
01	44	968	928	40	29	44	42	96
02	40	880	844	36	32	40	38	96
03	32	704	682	22	10	32	31	97
04	42	924	897	27	24	42	41	97
05	38	836	792	44	12	38	36	95
TOTAL	**233**	**5126**	**4935**	**191**	**120**	**233**	**224**	**96**

PRIMARY SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
3H	30	641	596	45	0	29	27	93
4H	27	594	551	43	0	27	25	93
TOTAL	**57**	**1235**	**1147**	**88**	**0**	**56**	**52**	**93**

WALL TOWNSHIP PUBLIC SCHOOLS

Office of the Superintendent
March, 2012

Attachment M3

Wall High School	
Students of the Month	
GRADE	**STUDENT**
9th	Gavin West
10th	Jackson Tave
11th	Andrew Block
12th	Ana Brickowski

Students of theThird Marking Period		
DEPARTMENT	**NAME**	**GRADE**
Art	Larissa Naegele	12th
Business	Nicole Sereda	11th
English	Bryce Peckman	10th
ESL	Marcelino Herrera	12th
Family Life	Kristi Duggan	12th
Math	Tyler Graver	10th
Music	James Gray	12th
Phys. Ed.	Carly Russo	9th
ROTC	Victoria Mason	9th
Science	Erin Dixson	10th
Social Studies	Tiffany Baumann	9th
Tech. Ed.	Jake Niedenstein	11th
World Languages	Carole Rubin	10th

Knight of the Week		
GRADE	**STUDENT**	**DATE**
12th	Donald Hamill	3/9/2012
10th	Erin Dixson	3/16/2012
11th	Alexandria Silva	3/23/2012
11th	Steven Leavitt	3/30/2012

WALL TOWNSHIP PUBLIC SCHOOLS

Office of the Superintendent

FIRE DRILL/SCHOOL SECURITY DRILL REPORT

March, 2012

SCHOOL	FIRE DRILL	SCHOOL SECURITY DRILL
Primary School	3/28/2012 1:22 p.m. sunny/mild 3 min.	3/26/2012 8:45 a.m. sunny/chilly 3 min. 23 sec.
Allenwood School	3/27/2012 2:30 p.m. clear/breezy/cold 1 min. 4 sec.	3/27/2012 2:35 p.m. N/A 3 min. 40 sec.
Central School	3/12/2012 10:33 a.m. sunny/cool 1 min. 14 sec.	3/30/2012 10:55 a.m. sunny/cool 4 min. 22 sec.
Old Mill School	3/9/2012 9:17 a.m. cloudy/cool 2 min. 4 sec.	3/29/2012 2:30 p.m. indoor 8 min. 23 sec.
West Belmar School	3/26/2012 2:20 p.m. sunny/windy 3 min.	3/30/2012 9:15 a.m. indoor 7 min.
Intermediate School	3/8/2012 9:58 a.m. sunny/warm 3 min. 5 sec.	3/29/2012 2:38 p.m. rainy/cool 1 min. 10 sec.
High School	3/23/2012 12:58 p.m. sunny/warm 4 min. 2sec.	3/30/2012 7:40 a.m. indoor 3 min. 53 sec.

Wall Township Public Schools
Office of the Superintendent
Suspension List
Reporting School: Intermediate School

March, 2012

ID #	Type	Reason	Date of Suspension	Number of Days
102280	ISS	Conduct unbecoming a student	3/5/12	1
102632	ISS	Physical contact with a student	3/9/12	1
20161556	OSS	Conduct unbecoming a student	3/13/12	1
20161556	ISS	Conduct unbecoming a student	3/19/2012	1
2018655	ISS	Misconduct in the hallway	3/20/12	1
102676	ISS	Physical contact with a student	3/28/12	1
102292	ISS	Physical contact with a student	3/28/2012	1
106780	ISS	Obscene language in the classroom	3/29/12	1

Wall Township Public schools
Office of the Superintendent
Suspension List
Reporting school: Wall High school

March, 2012

ID #	Type	Reason	Date of Suspension	Number of Days
035971	OSS	Possession of tobacco products	3/1/2012	3
106847	OSS	Fighting	3/5/2012	9
040067	ISS	Leaving school building without permission	3/12/2012	1
101389	OSS	Obscene language to staff	3/2/2012	2
2013002	OSS	Fighting	3/5/2012	9
2013634	ISS	Conduct unbecoming a student	3/12/2012	1
2013634	OSS	Conduct unbecoming a student	3/13/2012	1
100261	OSS	Insubordination/disrespectful/disruptive	3/7/2012	1
110747	OSS	Violation of substance abuse policy	3/14/2012	9
2013045	ISS	Disruptive/inappropriate behavior/disrespectful to staff	3/14/2012	2
100492	OSS	Suspended from Vocational /insubordination/cell phone violation	3/14/2012	1
101389	OSS	Obscene language to staff	3/15/2012	2
100283	OSS	Obscene language to staff	3/15/2012	3
102525	ISS	Insubordination/disrespectful/disruptive	3/16/2012	2
107152	OSS	Cutting classes multiple times	3/16/2012	2
110754	OSS	Parking illegally multiple times	3/16/2012	1
110754	ISS	Cutting classes/cutting Saturday detention multiple times	3/19/2012	3
104681	ISS	Leaving school building without permission	3/16/2012	2
019979	ISS	Leaving school building without permission	3/16/2012	2
2012278	OSS	Insubordination/disrespectful	3/16/2012	3
106901	ISS	Cutting classes multiple times	3/19/2012	2
023540	ISS	Leaving school building without permission	3/20/2012	1
120063	ISS	Leaving school building without permission	3/20/2012	1
20141136	OSS	Smoking on school property	3/20/2012	3
006483	OSS	Obscene language to staff	3/19/2012	3
100365	ISS	Disruptive/inappropriate behavior/disrespectful to staff/insubordination	3/23/2012	3
110834	OSS	Leaving school building without permission multiple times	3/26/2012	3
101065	ISS	Insubordination	3/21/2012	3
100704	OSS	Insubordination	3/23/2012	3
106602	ISS	Inappropriate comment	3/23/2012	2
106901	OSS	Leaving school property without permission	3/23/2012	2
101204	OSS	Leaving school property without permission	3/26/2012	2
107152	OSS	Leaving school property without permission	3/26/2012	2
107133	OSS	Conduct unbecoming a student	3/27/2012	4
016779	OSS	Obscene language to staff /insubordination	3/27/2012	2
101204	OSS	Use of tobacco products on school property	3/30/2012	3
107152	OSS	Use of tobacco products on school property	3/30/2012	3

Policy Committee Meeting Minutes

Date: 4/3/12 **Time:** 3:30 PM

Prepared and submitted by: J. Tonzola

DRAFT

BOE members in attendance: J. Tavis, A. Moonan, D. Herbert, J. Tonzola

Other attendees: S. Bilenker, B. Smyth, MJ. Garibay, T. Ridoux

Topics and information: Discussion of the following policies. (Any policy with an M after it means it is mandated)

There are two policies for 2nd reading this month.

Policy 5600- Pupil Discipline/Code of Conduct (Revised, M)

The following has been added to the tenth paragraph of this policy: Remedial measures **for one or more acts of harassment, intimidation, or bullying** shall be designed to correct the problem behavior……

The next three paragraphs of the policy have been added to make it in compliance with legislation mandated by Policy 5519. The information in these paragraphs deal with the consequences and remedial measures to address acts or incidents of dating violence at school. By adding this information to the pupil discipline/code of conduct policy, the policy meets the responses of tiering with consideration given to the seriousness and the number of previous occurrences of an act or incident of dating violence at school.

Policy 9270- Home Schooling and Equivalent Education Outside the Schools (Revised, M)

In the second paragraph of this policy there has been a clarification of individuals who can choose the type and character of education they feel is best suited for their child. The change is as follows: **a** parent, **guardian, or other person having custody and control of a child……** Also, that home schooling is an option **and when chosen** this option will be carried out in the pupil's home rather than the school.

The next paragraph explains the responsibility of the Superintendent if there is credible evidence that the child is not receiving equivalent instruction elsewhere than at school. The equivalent education must be in accordance with N.J.S.A. 18A:38-25. Added to this paragraph is a statement that, **The New Jersey Department of Education encourages the parent, legal guardian, or other person having custody and control of a school-aged child to notify the Superintendent of the intent to educate the child elsewhere than at school to avoid questions with respect to compliance with the compulsory education laws.**

The last paragraph of the policy indicates what the school district is not required to probe any of the entitlements or privileges of pupils enrolled unless **an entitlement or privilege is** specifically provided in **Board Policy or required by Federal law, or State stature or administrative code.** The individual responsible for the child to be home schooled can request the school district's curriculum and other public record information upon request in accordance with the Open Public Records Act and Policy and Regulation 8310.

There are three policies for 1st reading this month.

Policy 3324 - Right of Privacy - Teaching Staff Members (New)
Policy 4324 - Right of Privacy - Support Staff Members (New)

DRAFT

Key items in the first paragraph of the policies:

- The Board of Education may provide facilities and school district owned property to assist staff members.
- The district owned property may be required to be shared with other staff members.
- At all times, the district owned property shall remain the property of the district.
- School staff members are discouraged from storing personal items, effects, or papers in these facilities or school district owned property.

Key items in the second paragraph of the policies:

- School staff members should be aware their expectation of privacy in these facilities and/or the school district owned property provided by the Board of Education is reduced.
- The District may conduct searches connected to an investigation of work related employee misconduct if there is a reasonable suspicion.
- A search of facilities and school district owned property if there is reasonable suspicion the staff member is violating a law or school policy.
- School staff members shall be on notice this reduced expectation of privacy may result in such facilities and/or school district owned property being searched without a search warrant.

Policy 8613 - Waiver of Pupil Transportation (New)

This policy was established to comply with Public Law 2011, Chapter 132 (N.J.S.A. 18A:39-1c). In the policy the Board may provide a pupil's parent/guardian the option of waiving transportation services to and from school. If this choice is made by the parent/guardian they are required to sign a written statement indicating the pupil waives transportation services for that school year. The New Jersey Department of Education will be developing the form statement to be signed by the parent/guardian. In following the statute the district has included in the policy a statement that if circumstances change due to family or economic hardship, the school district will reinstate the pupil's eligibility for transportation to and from school.

Discussion:

The following policies were tabled until next month as more work is needed to bring them to the whole Board: Policy 2431- Athletic Competition, Policy 7510 - Use of School Facilities

There was also a brief discussion on Policy 9191 that the Superintendent and Business Administrator will be looking into.

Personnel Committee Meeting Minutes DRAFT

The Personnel Committee met on Tuesday, April 3, 2012 at 9:30 AM

In attendance were: John Tavis, Deidre Kukucka, Laurie Cannon, Stephanie Bilenker, MaryJane Garibay, Brian Smyth and myself

The following agenda items were presented to the committee:

1. Human Resources Report

Mrs. Bilenker presented the Human Resources Report. The committee also reviewed Mrs. Bilenker's tenure recommendations and Rehire List, which were discussed at length and are recommended for approval.

2.Operations Supervisor Position

Mr. Smyth gave an update on the status of this position, which the district is currently accepting applications for. He apprised the committee of the projected 2012-13 district salary guidelines for the current operations staff (all levels). There was discussion of duties and additional responsibilities for this position and the salary level that would be offered. After considerable deliberation, the committee provided a salary range for the business administrator to proceed with.

3.Job Description:

Mrs. Bilenker presented a job description for the position of Data Entry Clerk(see attached). The committee reviewed the job description and is recommending it for approval.

4:Teacher-In-Charge:

Mrs. Bilenker recommended restoring these four positions to ensure proper coverage of the Primary and Elementary schools. The contracted stipend will be prorated for the remainder of the 2011-2012 school year. The committee is recommending approval.

The personnel committee had a second meeting on April 16, 2012 at 2:05 PM

In attendance were: John Tavis, Laurie Cannon, Missy Peters (alternate), Mrs. Bilenker, Ms. Sirchio, Mr Ridoux and myself

DRAFT

1: Football Coach

The committee was informed that through the efforts of a seven person committee, which included Ms. Sirchio and Mr. Ridoux, a final candidate for the Football Coach position has been selected. The personnel committee was given information about how the search was conducted and the final selection process. The result of this process was the recommendation of Mr. Nicholas Gregorio as next Football coach for the Wall Crimson Knights. The committee unanimously agreed with this recommendation. Mrs Bilenker will provide further information to the public at Tuesday evening's board meeting.

Other discussion item:

Mrs Bilenker informed the committee that the district curriculum writing positions are due to be posted in order for the curriculum to be written and approved by the board in a timely manner. The committee agreed with the recommendation to post the positions.

Respectfully Submitted,

Robin Cervantes

DRAFT

The Curriculum Meeting was held on March 19th, 2012, at 10:00 am in the Superintendent's Conference Room. In attendance: Laurie Cannon, John Tavis, Eva Applegate, Joe Tonzola, Mrs. Bilenker, Mrs. Garibay, and Mr. Smyth.

The committee started with a conversation about the Curriculum Committee's desire to discuss Curriculum related line items that were presented to the community at the March 13th Board meeting as part of the 12-13 budget, but had not yet been discussed with the Curriculum Committee. The following agenda items were addressed:

World Language: The addition of two World Language teachers will be added at the elementary level, bringing the total number of elementary world language teachers to three. Rosetta Stone will continue as a supplement to the teacher-lead instructional program. The three teachers will be assigned to provide services at the four elementary schools, with West Belmar and Allenwood tentatively sharing one of the teachers. Rosetta Stone will no longer be used at the first grade level of instruction, but will continue as a resource for the second through fifth grade teachers. More information pertaining to the weekly instruction of Spanish for grades 1-5 will be forthcoming. The Intermediate School World Language teachers were asked to analyze the Rosetta Stone program as learners. Each teacher was provided with a learner license for this purpose. The teachers then compiled and reported the following information: Rosetta Stone does not follow "Understanding by Design" model of curriculum mapping currently being used by all other subject areas, 6-12, in the district; there is a lack of written directions on the screen during sessions for children to follow; and the accompanying screens all have pictures, but they do not change according to language, hence, they are not always culturally associated to assist students with making connections between pictures and words. Moving forward, MaryJane Garibay, the Director of Curriculum and Instruction, will work collaboratively with the 6th grade Spanish teacher and our Elementary World Language teacher to design a benchmark assessment for 5th graders moving into 6th grade. A random sampling of 5th graders who selected Spanish this year will take this assessment in an effort to determine readiness levels for students entering into sixth grade. An interesting fact: we have logged in over 8,000 hours of use on Rosetta Stone, so the children are using the program at school and at home.

Gifted and Talented program: Our current Gifted and Talented program incorporates differentiated instruction for gifted students in grades K - 2 and in grades 3 – 5. We also facilitate an enrichment program through the arts for students in grades 3-5. Mrs. Bilenker and Mrs. Garibay have suggested adding one new teacher at the elementary level, with a three-tiered academic Gifted and Talented program. This program, by design, will mirror the Basic Skills RTI program, both, of which are mandated by the State.

Basic Skills Program: As with the Gifted and Talented program, the idea is to implement a three-tiered model for support that aligns with the state's required Response to Intervention Program (RTI) mandates. Currently we are using a push-in model of student support, but the recommendation is to change this for next year. We have budgeted for two basic skills / intervention specialists for this program at WIS (one for language arts and one for math), but through scheduling at the elementary schools, we will be creating opportunities for teachers to serve as BSI or intervention specialists at the elementary level. These "Intervention Specialists" will identify the skills which require enrichment and will target instruction on the student's behalf. Tier 1 of this intervention will be the most at risk (partially proficient), non-classified students, although, within this program, special education children can participate so long as services are supplemental to those identified within the IEP.

It was noted, that full day support is the best model for low-performing students and this shows in the tracking of test scores. This model of instruction and support had a significant positive impact on student outcomes where it was able to be implemented throughout the course of last year and this year.

The committee then reviewed scores for special education students that showed improvement across the board with full day, in-class support.

Mrs. Bilenker noted that she is currently looking for the Principals' input on what their needs are by building and she should have that information before our workshop meeting tonight, Monday, March 20th.

High School: Mrs. Sirchio is working out a plan for three 42 minute periods a day of extra Math help and three 42 minutes a day of extra Language Arts help. Labs will be available during the day for any students who need help. As students are challenging themselves with more difficult classes, this will help the students by providing extra instruction in areas they are struggling with. Mrs. Bilenker stated that Mrs. Sirchio said that the World Language Club is rather large (at 100+ students) and she could benefit from adding two extra teachers and breaking it back down to Latin, French and Spanish, separately.

Teacher in Charge: The positions need to be reinstated though, at a cost of $20,000 for the 2012-2013 school year for 5 stipends, one for each elementary school and the Primary School. The cost will be pro-rated for the 2011-2012 school year.

Although the additional two Guidance Counselors could not be added at this time, we will pursue money from the state through the mandated HIB (Harassment, Intimidation, and Bullying) Coordinator's position. Hiring them on our own would cost approximately $122,000 to $138,000 dollars, but if we are eligible to apply for grant funds, from the state and hire Guidance Counselors/ HIB Coordinators, we may be able to serve two purposes while getting most of the position funded through state.

Although it was not on the agenda, Mrs. Bilenker brought up the possibility of adding 6th and 7th grade basketball for $10,000 because the other sports did not have that grade level available in our current conference. It was noted that Manalapan is still fielding two teams, 6th/7th and 8th in our conference, with all sports, so that their 6th and 7th graders were not left out. Ocean on the other hand, switched to the other conference that has both levels. Either could be an option for Wall. There are also the shore area schools and the possibility of playing in that conference. It was requested by Mrs. Cannon that Mr. Ridoux explore all the options and confirm that the cost would be around $30,000 to bring back all sports for our 6th and 7th grade students.

The Professional Development line item was also brought up as an area where we could add an additional $18,000.

DRAFT

The Curriculum Meeting was held on April 3, 2012, at 12:30 pm in the Superintendent's Conference Room. In attendance: Laurie Cannon, John Tavis, Joe Tonzola, Eva Applegate, Mrs. Bilenker, and Mrs. Garibay.

The meeting began with Ms. Bilenker presenting information pertaining to elementary curriculum revision that will be taking place between now and June 30, with final editing to occur over the summer. Postings for the curriculum writing and revisions are currently available and teachers are asked to contact Mrs. Garibay if they are interested in filling one of the positions.

In addition, the curriculum mapping currently taking place at the Intermediate School will be completed by June 30th with final editing to take place over the summer.

All of the curriculum writing and revisions will fulfill the QSAC Instruction and Program requirements and ensure the district's compliance through this forthcoming evaluative process.

The majority of the Curriculum and Instruction Committee Meeting was spent with Mr. Jeff Janover, the Director of Technology, who prepared, as requested, a comprehensive district technology assessment and inventory. First, Mr. Janover reviewed the approved 2010-13 District Technology Plan that was submitted to the Department of Education and is currently available on the district's website. Second, Mr. Janover identified the components of the district's current "multimedia classroom" that includes the following: ceiling-mounted projector, interactive whiteboard or projection screen, presentation computer, document camera, VHS/DVD player, audio amplifier and speakers, presentation remote, and a tablet PC (only in specific rooms). Mr. Janover then provided the committee with a breakdown, by school and, for WIS and WHS, by departments, of existing multimedia classrooms in the district. Currently, Mr. Janover reported that 62% of the 268 classrooms in the district are multimedia. Mr. Janover then presented information pertaining to student to computer ratios as well as the number of computer labs in the district. Mr. Janover also reported that the district currently has 190 iPads reserved for student use.

Within the 2012-13 budget, the Mr. Janover provided further clarification within the presentation as to what new resources are to be purchased and to where the new resources will be assigned. There will be an additional 50 classrooms equipped as multimedia. These newer multimedia classrooms will have the same elements as the existing classrooms with the addition of an iPad and Apple TV. In addition, the district will be purchasing 8 iPad carts, containing 25 iPads each. These carts will be departmentalized with four at WIS and four at WHS. In addition, 250 iPads will be ordered for use at the elementary schools. Rather than purchasing carts, the administration is making the recommendation that each elementary classroom be equipped with 4 iPads, so that they can be used in conjunction with centers and small group instruction.

DRAFT

The Finance and Facilities Committee met on Tuesday, April 3, 2012 at 4:30 pm. In attendance were Mrs. Bilenker, Brian Smyth, Mary Jane Garibay, John Tavis, Don Herbert, Eva Applegate, and myself.

The agenda included the following:

1. **Resolution – Capital Projects:** A resolution for architectural design fees for capital projects was presented. This resolution will allow for advertising and bid requirements to allow the district to move forward with the projects so that most work can be completed over the summer months. The resolution is recommended for approval as presented.

2. **Resolution – Stale Checks:** A resolution was presented requesting that the board move forward on cancelling all out dated checks as the bank will no longer honor payment on them. The resolution is recommended for approval as presented.

3. **Inventory Appraisal Quotes**: Mr. Smyth advised the board that it has been five years since a physical inventory has been completed. Quotes were solicited to perform the inventory check and American Appraisal is recommended for approval for these services.

4. **Refinance 2000 Pension Refunding Bonds:** Mr. Smyth advised the board that he is looking to refinance bonds for the years 2013 – 2028 with a cost savings to the district of $21,000. A first reading will be done on April 17th with a second reading with public hearing in May.

5. **Reorganization Agenda Items:** Annual approvals that are done at time of reorganization will be up for approval at the April 17th meeting.

6. **RFP's – Professional Services:** RFP's for professional services are being reviewed at this time.

Respectfully submitted,

Missy Peters

Policy Committee Meeting Minutes

Date: 4/3/12 **Time:** 3:30 PM

Prepared and submitted by: J. Tonzola

BOE members in attendance: J. Tavis, A. Moonan, D. Herbert, J. Tonzola

Other attendees: S. Bilenker, B. Smyth, MJ. Garibay, T. Ridoux

Topics and information: Discussion of the following policies. (Any policy with an M after it means it is mandated)

There are two policies for 2nd reading this month.

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Policy 9270- Home Schooling and Equivalent Education Outside the Schools (Revised, M)

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Policy 4324 - Right of Privacy - Support Staff Members (New)

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Personnel Committee Meeting Minutes

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In attendance were: John Tavis, Deidre Kukucka, Laurie Cannon, Stephanie Bilenker, MaryJane Garibay, Brian Smyth and myself

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In attendance were: John Tavis, Laurie Cannon, Missy Peters (alternate), Mrs. Bilenker, Ms. Sirchio, Mr Ridoux and myself

1: Football Coach

The committee was informed that through the efforts of a seven person committee, which included Ms. Sirchio and Mr. Ridoux, a final candidate for the Football Coach position has been selected. The personnel committee was given information about how the search was conducted and the final selection process. The result of this process was the recommendation of Mr. Nicholas Gregorio as next Football coach for the Wall Crimson Knights. The committee unanimously agreed with this recommendation. Mrs Bilenker will provide further information to the public at Tuesday evening's board meeting.

Other discussion item:

Mrs Bilenker informed the committee that the district curriculum writing positions are due to be posted in order for the curriculum to be written and approved by the board in a timely manner. The committee agreed with the recommendation to post the positions.

Respectfully Submitted,

Robin Cervantes

The Curriculum Meeting was held on March 19th, 2012, at 10:00 am in the Superintendent's Conference Room. In attendance: Laurie Cannon, John Tavis, Eva Applegate, Joe Tonzola, Mrs. Bilenker, Mrs. Garibay, and Mr. Smyth.

The committee started with a conversation about the Curriculum Committee's desire to discuss Curriculum related line items that were presented to the community at the March 13th Board meeting as part of the 12-13 budget, but had not yet been discussed with the Curriculum Committee. The following agenda items were addressed:

World Language: The addition of two World Language teachers will be added at the elementary level, bringing the total number of elementary world language teachers to three. Rosetta Stone will continue as a supplement to the teacher-lead instructional program. The three teachers will be assigned to provide services at the four elementary schools, with West Belmar and Allenwood tentatively sharing one of the teachers. Rosetta Stone will no longer be used at the first grade level of instruction, but will continue as a resource for the second through fifth grade teachers. More information pertaining to the weekly instruction of Spanish for grades 1-5 will be forthcoming. The Intermediate School World Language teachers were asked to analyze the Rosetta Stone program as learners. Each teacher was provided with a learner license for this purpose. The teachers then compiled and reported the following information: Rosetta Stone does not follow "Understanding by Design" model of curriculum mapping currently being used by all other subject areas, 6-12, in the district; there is a lack of written directions on the screen during sessions for children to follow; and the accompanying screens all have pictures, but they do not change according to language, hence, they are not always culturally associated to assist students with making connections between pictures and words. Moving forward, MaryJane Garibay, the Director of Curriculum and Instruction, will work collaboratively with the 6th grade Spanish teacher and our Elementary World Language teacher to design a benchmark assessment for 5th graders moving into 6th grade. A random sampling of 5th graders who selected Spanish this year will take this assessment in an effort to determine readiness levels for students entering into sixth grade. An interesting fact: we have logged in over 8,000 hours of use on Rosetta Stone, so the children are using the program at school and at home.

Gifted and Talented program: Our current Gifted and Talented program incorporates differentiated instruction for gifted students in grades K - 2 and in grades 3 – 5. We also facilitate an enrichment program through the arts for students in grades 3-5. Mrs. Bilenker and Mrs. Garibay have suggested adding one new teacher at the elementary level, with a three-tiered academic Gifted and Talented program. This program, by design, will mirror the Basic Skills RTI program, both, of which are mandated by the State.

Basic Skills Program: As with the Gifted and Talented program, the idea is to implement a three-tiered model for support that aligns with the state's required Response to Intervention Program (RTI) mandates. Currently we are using a push-in model of student support, but the recommendation is to change this for next year. We have budgeted for two basic skills / intervention specialists for this program at WIS (one for language arts and one for math), but through scheduling at the elementary schools, we will be creating opportunities for teachers to serve as BSI or intervention specialists at the elementary level. These "Intervention Specialists" will identify the skills which require enrichment and will target instruction on the student's behalf. Tier 1 of this intervention will be the most at risk (partially proficient), non-classified students, although, within this program, special education children can participate so long as services are supplemental to those identified within the IEP.

It was noted, that full day support is the best model for low-performing students and this shows in the tracking of test scores. This model of instruction and support had a significant positive impact on student outcomes where it was able to be implemented throughout the course of last year and this year.

The committee then reviewed scores for special education students that showed improvement across the board with full day, in-class support.

Mrs. Bilenker noted that she is currently looking for the Principals' input on what their needs are by building and she should have that information before our workshop meeting tonight, Monday, March 20th. High School: Mrs. Sirchio is working out a plan for three 42 minute periods a day of extra Math help and three 42 minutes a day of extra Language Arts help. Labs will be available during the day for any students who need help. As students are challenging themselves with more difficult classes, this will help the students by providing extra instruction in areas they are struggling with. Mrs. Bilenker stated that Mrs. Sirchio said that the World Language Club is rather large (at 100+ students) and she could benefit from adding two extra teachers and breaking it back down to Latin, French and Spanish, separately.

Teacher in Charge: The positions need to be reinstated though, at a cost of $20,000 for the 2012-2013 school year for 5 stipends, one for each elementary school and the Primary School. The cost will be pro-rated for the 2011-2012 school year.

Although the additional two Guidance Counselors could not be added at this time, we will pursue money from the state through the mandated HIB (Harassment, Intimidation, and Bullying) Coordinator's position. Hiring them on our own would cost approximately $122,000 to $138,000 dollars, but if we are eligible to apply for grant funds, from the state and hire Guidance Counselors/ HIB Coordinators, we may be able to serve two purposes while getting most of the position funded through state.

Although it was not on the agenda, Mrs. Bilenker brought up the possibility of adding 6th and 7th grade basketball for $10,000 because the other sports did not have that grade level available in our current conference. It was noted that Manalapan is still fielding two teams, 6th/7th and 8th in our conference, with all sports, so that their 6th and 7th graders were not left out. Ocean on the other hand, switched to the other conference that has both levels. Either could be an option for Wall. There are also the shore area schools and the possibility of playing in that conference. It was requested by Mrs. Cannon that Mr. Ridoux explore all the options and confirm that the cost would be around $30,000 to bring back all sports for our 6th and 7th grade students.

The Professional Development line item was also brought up as an area where we could add an additional $18,000.

The Curriculum Meeting was held on April 3, 2012, at 12:30 pm in the Superintendent's Conference Room. In attendance: Laurie Cannon, John Tavis, Joe Tonzola, Eva Applegate, Mrs. Bilenker, and Mrs. Garibay.

The meeting began with Ms. Bilenker presenting information pertaining to elementary curriculum revision that will be taking place between now and June 30, with final editing to occur over the summer. Postings for the curriculum writing and revisions are currently available and teachers are asked to contact Mrs. Garibay if they are interested in filling one of the positions.

In addition, the curriculum mapping currently taking place at the Intermediate School will be completed by June 30th with final editing to take place over the summer.

All of the curriculum writing and revisions will fulfill the QSAC Instruction and Program requirements and ensure the district's compliance through this forthcoming evaluative process.

The majority of the Curriculum and Instruction Committee Meeting was spent with Mr. Jeff Janover, the Director of Technology, who prepared, as requested, a comprehensive district technology assessment and inventory. First, Mr. Janover reviewed the approved 2010-13 District Technology Plan that was submitted to the Department of Education and is currently available on the district's website. Second, Mr. Janover identified the components of the district's current "multimedia classroom" that includes the following: ceiling-mounted projector, interactive whiteboard or projection screen, presentation computer, document camera, VHS/DVD player, audio amplifier and speakers, presentation remote, and a tablet PC (only in specific rooms). Mr. Janover then provided the committee with a breakdown, by school and, for WIS and WHS, by departments, of existing multimedia classrooms in the district. Currently, Mr. Janover reported that 62% of the 268 classrooms in the district are multimedia. Mr. Janover then presented information pertaining to student to computer ratios as well as the number of computer labs in the district. Mr. Janover also reported that the district currently has 190 iPads reserved for student use.

Within the 2012-13 budget, the Mr. Janover provided further clarification within the presentation as to what new resources are to be purchased and to where the new resources will be assigned. There will be an additional 50 classrooms equipped as multimedia. These newer multimedia classrooms will have the same elements as the existing classrooms with the addition of an iPad and Apple TV. In addition, the district will be purchasing 8 iPad carts, containing 25 iPads each. These carts will be departmentalized with four at WIS and four at WHS. In addition, 250 iPads will be ordered for use at the elementary schools. Rather than purchasing carts, the administration is making the recommendation that each elementary classroom be equipped with 4 iPads, so that they can be used in conjunction with centers and small group instruction.

The Finance and Facilities Committee met on Tuesday, April 3, 2012 at 4:30 pm. In attendance were Brian Smyth, Mary Jane Garibay, John Tavis, Don Herbert, Eva Applegate, and myself.

The agenda included the following:

1. **Resolution – Capital Projects:** A resolution for architectural design fees for capital projects was presented. This resolution will allow for advertising and bid requirements to allow the district to move forward with the projects so that most work can be completed over the summer months. The resolution is recommended for approval as presented.

2. **Resolution – Stale Checks:** A resolution was presented requesting that the board move forward on cancelling all out dated checks as the bank will no longer honor payment on them. The resolution is recommended for approval as presented.

3. **Inventory Appraisal Quotes**: Mr. Smyth advised the board that it has been five years since a physical inventory has been completed. Quotes were solicited to perform the inventory check and American Appraisal is recommended for approval for these services.

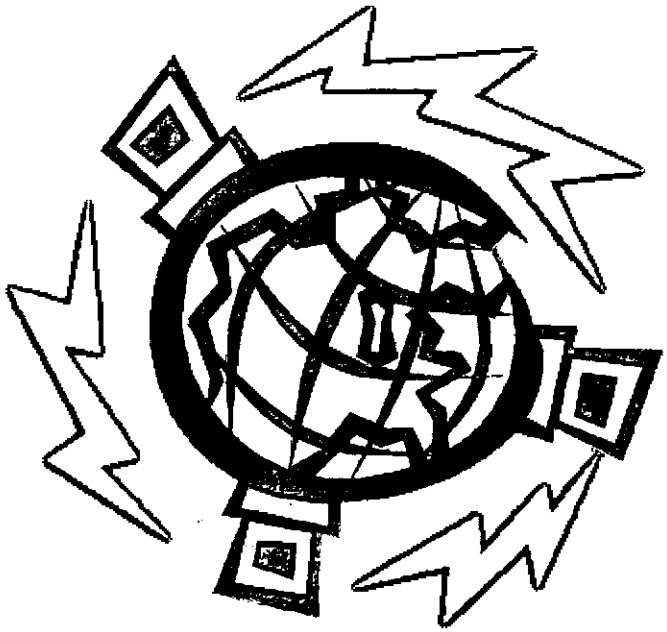
4. **Refinance 2000 Pension Refunding Bonds:** Mr. Smyth advised the board that he is looking to refinance bonds for the years 2013 – 2028 with a cost savings to the district of $21,000. A first reading will be done on April 17th with a second reading with public hearing in May.

5. **Reorganization Agenda Items:** Annual approvals that are done at time of reorganization will be up for approval at the April 17th meeting.

6. **RFP's – Professional Services:** RFP's for professional services are being reviewed at this time.

Respectfully submitted,

Missy Peters



Wall Township Public Schools

District Technology

Technology Plan 2010-2013

- Prepared and reviewed by committee of administrators, teachers, parents & students
- Identifies:
  - Planning process
  - Goals & objectives
  - Technology inventory
  - Implementation strategies
  - Funding & evaluation plans
- Approved by Board of Education on 6/15/2010
- Revised every three years
- Available on district's website

Technology Goals

1. To use the district's networked resources as an additional source of information to empower all students, regardless of race, gender, national origin, special need, or religious affiliation, to acquire the knowledge, skills and attitudes necessary to function in an informational society, to achieve the New Jersey Core Curriculum Content Standards and to adapt to technological changes as they occur.

Technology Goals

2. To use the district's wide area network to provide seamless, high speed connectivity among students, staff and community members to assure communication and access.
3. To continue to provide staff development to support the integration of technology into all aspects of the curriculum by increasing the staff's knowledge in technology-infused curriculum delivery.

Technology Goals

4. To continue to provide a fully networked and automated library media program within each school that functions as an information center to ensure that students and staff are effective users of ideas and information.

5. To plan and provide for the maintenance, upgrading, acquisition and expansion of hardware and software.

6. To maintain and expand the technology staff who will coordinate the implementation and administration of the school system's ongoing integration of technology.

Multimedia Classroom

- Ceiling-mounted Projector
- Interactive whiteboard or Projection screen
- Presentation Computer
- Document Camera
- VHS/DVD Recorder
- Audio Amplifier & Speakers
- Presentation Remote
- Tablet PC (selected rooms)

Multimedia Classrooms

Elementary Schools

Grade / Subject	Total Rooms	Rooms Completed	% Complete
K	7	7	100%
1	14	10	71%
2	15	12	80%
3	14	11	79%
4	15	13	87%
5	17	15	88%
Art / Music	8	3	38%
Resource / S.E.	26	18	69%
Other	18	3	17%
TOTAL	134	92	69%

Multimedia Classrooms

Intermediate School

Subject	Total Rooms	Rooms Completed	% Complete
Language Arts	7	5	71%
Mathematics	12	8	67%
Science	8	1	13%
Social Studies	8	5	63%
Writing Lab	5	1	20%
Computer Lab	3	2	67%
Special Ed	7	7	100%
Other	14	4	29%
TOTAL	64	33	52%

Multimedia Classrooms

High School

Subject	Total Rooms	Rooms Completed	% Complete
Art	3	1	33%
Business	4	0	0%
Life Science	3	1	33%
English	10	10	100%
Health	2	2	100%
Mathematics	8	6	75%
Music	2	0	0%
ROTC	1	0	0%
Science	10	6	60%
Social Studies	8	7	88%
Special Ed	4	4	100%
World Language	6	3	50%
Other	5	1	20%
TOTAL	66	41	62%

Multimedia Classrooms

District

Total Educational Rooms	Rooms Completed	% Complete
268	166	62%

Student Computers

District

School	Educational Rooms	Total Students	PC/Mac/ Thin Clients/ Laptops	Computers/ Room (avg.)	Student/ Computer Ratio
High School	62	1257	188	3.0	6.7 to 1
Intermediate	61	1030	186	3.0	5.5 to 1
Allenwood	29	401	108	3.7	3.7 to 1
Central	42	527	124	3.0	4.3 to 1
Old Mill	32	459	118	3.7	3.9 to 1
West Belmar	25	233	98	3.9	2.4 to 1
Primary	4	57	8	2.0	7.1 to 1
TOTAL	255	3964	830	3.3	4.8 to 1

Computer Labs

District

School	Computer Labs	PC/ Thin Clients
High School	5	140
Intermediate	4	108
Allenwood	2	48
Central	2	48
Old Mill	2	48
West Belmar	1	24
Primary	0	0
TOTAL	16	416

Student iPads

District

School	iPads
High School	20
Intermediate	20
Allenwood	20
Central	50
Old Mill	20
West Belmar	40
Primary	20
TOTAL	190

Current Technology

- ClassLink / Citrix Thin Clients / Application Server Farm
- Central File Storage with 12 TB of Online Storage Space
- Multimedia Classroom Technology in 62% of Classrooms
- High-speed Fiber-optic District-wide Network
- High School TV Studio
- Centralized Follow-You Printing
- Security Camera System at Intermediate & High Schools
- ID Card Door Entry System
- Digital Telephone System

Current Technology

- Cafeteria Point of Sale System
- Parent Accessible Student Management System
- VMWare Virtual Environment for Servers & Desktops
- Array of Web, Database, Email, File Servers
- District-wide Wireless Network Access
- Connect-ED Parent & Staff Calling System
- Technology Work Order System
- Email & Web Filtering Systems

New Technology

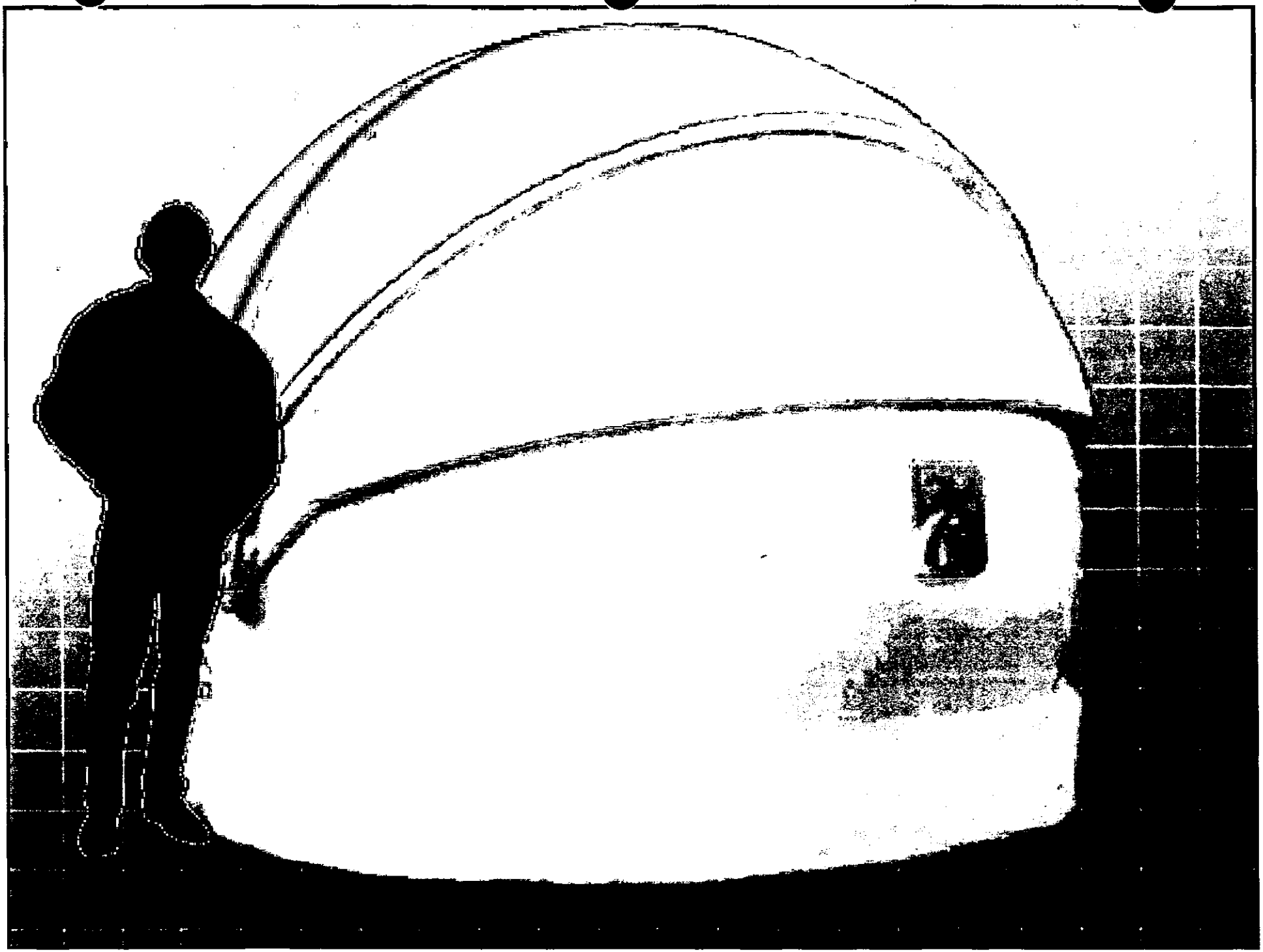
- 50 New Multimedia Classrooms:
  - Ceiling-mounted Projector
  - Interactive whiteboard or Projection screen
  - Presentation Computer
  - Document Camera
  - VHS/DVD Recorder
  - Audio Amplifier & Speakers
  - Presentation Remote
  - iPad
  - Apple TV
- Will bring total completion to 81% (216 of 268 rooms complete)

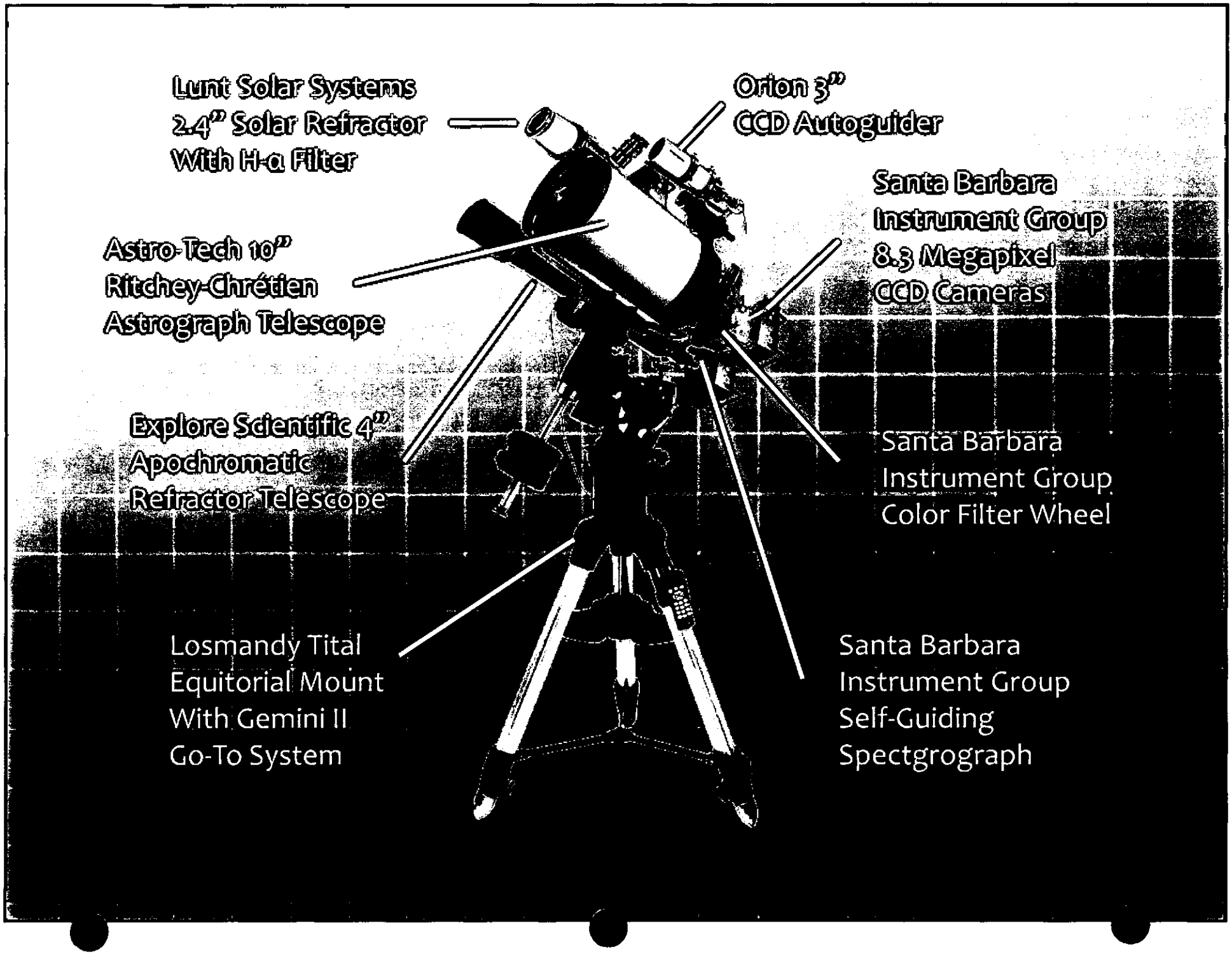
New Technology

- 8 iPad Carts with 25 iPads each:
  - 4 Carts for Intermediate School
  - 4 Carts for High School
- 250 iPads:
  - 3 to 4 in Each Elementary School Classroom
- Student to iPad ratio of 6.2 to 1

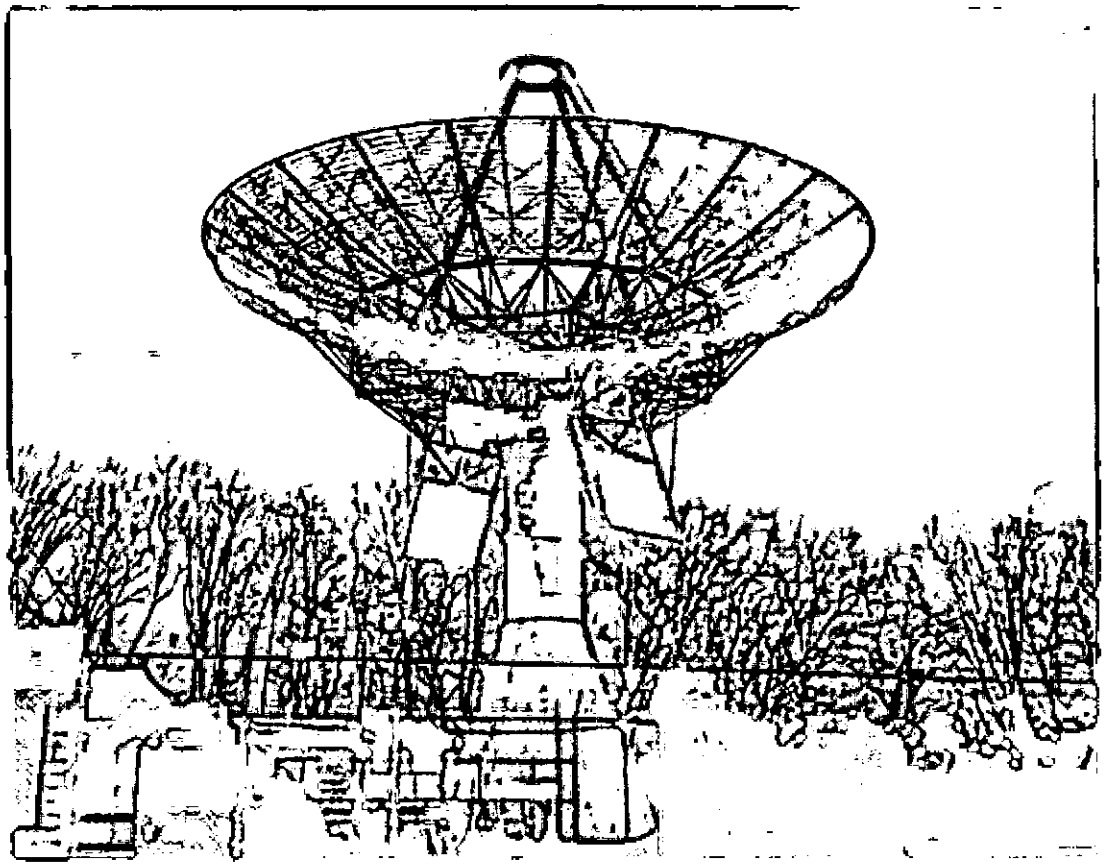
Wall Observatory

- Wall Foundation for Educational Excellence Grant
- Accessible via Website
- Promotes Beginner and Advanced Research




Lunt Solar Systems
2.4" Solar Refractor
With H-α Filter
Orion 3"
CCD Autoguider
Santa Barbara
Instrument Group
8.3 Megapixel
CCD Cameras
Astro-Tech 10"
Ritchey-Chrétien
Astrograph Telescope
Explore Scientific 4"
Apochromatic
Refractor Telescope
Santa Barbara
Instrument Group
Color Filter Wheel
Losmandy Tital
Equitorial Mount
With Gemini II
Go-To System
Santa Barbara
Instrument Group
Self-Guiding
Spectgrograph

Camp Evans
60' Radio Dish



Grant Opportunities

- Optimum Lightpath Technology Grant
  - $10,000
- OceanFirst Model Classroom Grant
  - $15,000 per school
- NASA & National Science Foundation Grants
  - Planetarium Project



WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

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03/30/2012

Check Date is 04/04/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
ABC PEDIATRIC THERAPY LLC/ 294499	12-02177	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CP	PT Services Jan/Feb		1,767.50
			Total for ABC PEDIATRIC THERAPY LLC/ 294499				**$1,767.50**
ABILITATIONS/ 10065	12-02442	11-000-216-600-012/ SPCH/OT/PT SUPPLIES	30810121 4695	CF	SPCH/OT/PT SUPPLIES		413.80
	12-02556	20-251-100-600-111/ IDEIA B - SUPPLIES 2011	20810784 9325	CF	IDEIA B - SUPPLIES 2011		8.24
	12-02582	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	30810122 1270	CF	GEN SUPPLIES - RES.ROOM		244.39
	12-02605	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	20810784 9345	CF	GEN SUPPLIES - RES.ROOM		193.62
			Total for ABILITATIONS/ 10065				**$860.05**
ACADEMY CHARTER HIGH SCHOOL/ 292484	12-00912	10-000-100-560-001/ TRANSFER TO CHARTER SCH		CP	March tuition		3,637.00
			Total for ACADEMY CHARTER HIGH SCHOOL/ 292484				**$3,637.00**
ACHIEVE3000, INC/ 294547	12-02559	11-190-100-320-001/ PURCH'D PROF/ED SVC	12557	CF	PURCH'D PROF/ED SVC		7,020.00
			Total for ACHIEVE3000, INC/ 294547				**$7,020.00**
AHERN BLUE PRINTING INC./ 290678	12-02800	11-000-251-600-001/ SUPPLIES AND MATERIALS	34067	CF	SUPPLIES AND MATERIALS		108.00
			Total for AHERN BLUE PRINTING INC./ 290678				**$108.00**
AID IN LIEU/ 294352	12-02210	11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	LEISA CLAYTON		72.90
			Total for AID IN LIEU/ 294352				**$72.90**
AIR BRAKE & EQUIPMENT INC./ 10564	12-02679	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	378617	CF	TRANS/ VEHICLE SUPPLIES		414.33
	12-02700	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	378672	CF	TRANS/ VEHICLE SUPPLIES		545.06
	12-02568	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	378386	CF	TRANS/ VEHICLE SUPPLIES		246.90
	12-02570	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	378372	CF	TRANS/ VEHICLE SUPPLIES		180.55
	12-02643	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	378553	CF	TRANS/ VEHICLE SUPPLIES		214.16
			Total for AIR BRAKE & EQUIPMENT INC./ 10564				**$1,601.00**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 04/04/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
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ALL AMERICAN POLY/ 294453	12-00793	11-000-262-610-015/ GENERAL SUPPLIES	175958	CF	GENERAL SUPPLIES		2,212.00
			Total for ALL AMERICAN POLY/ 294453				**$2,212.00**
ALL AMERICAN SPORTS CORP/ 10675	12-02736	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	94423613	CF	ATHLETIC SUPPLIES & MATE		293.15
			Total for ALL AMERICAN SPORTS CORP/ 10675				**$293.15**
ALLIANCE COMMERCIAL PEST CONTROL INC./ 293796	12-00443	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	01-02891 91	CF	CLEANING, REPAIR& MAINT.		317.76
	12-00203	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	01-02871 87	CF	CLEANING, REPAIR& MAINT.		55.00
			Total for ALLIANCE COMMERCIAL PEST CONTROL INC./ 293796				**$372.76**
ALLIED FIRE & SAFETY EQUIP INC/ 291051	12-02603	11-000-262-610-015/ GENERAL SUPPLIES	SM17955	CF	GENERAL SUPPLIES		355.75
			Total for ALLIED FIRE & SAFETY EQUIP INC/ 291051				**$355.75**
ANNE R. FRANKEL/ 294126	12-02224	20-257-200-300-012/ IDEIA - PS PROF/TECH SV		CF	Speech Feb/March		3,150.00
			Total for ANNE R. FRANKEL/ 294126				**$3,150.00**
APPLE INC./ 11524	12-02267	11-000-222-600-008/ ED MEDIA SUPPLIES - OM	99836775 47	CF	ED MEDIA SUPPLIES - OM		69.00
		11-000-222-600-008/ ED MEDIA SUPPLIES - OM	99839927 29	CF	ED MEDIA SUPPLIES - OM		39.00
	12-02467	20-257-100-600-012/ IDEIA - PS INST SUPPS	99841463 71	CF	IDEIA - PS INST SUPPS		297.00
	12-02546	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	99882515 89	CF	GEN SUPPLIES - RES.ROOM		1,912.00
			Total for APPLE INC./ 11524				**$2,317.00**
AQUATIC SERVICES/E RUNYON/ 11528	12-02599	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	10185	CF	CLEANING, REPAIR& MAINT.		215.00
			Total for AQUATIC SERVICES/E RUNYON/ 11528				**$215.00**
ASBURY PARK PRESS NIE/ 11771	12-02751	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CF	Advertisements2/22-2/27		170.00

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

WALL TOWNSHIP BOARD OF EDUCATION

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Check Date is 04/04/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
ASBURY PARK PRESS NIE/ 11771	12-02815	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CF	Advertisement 3/19/12		48.00
			Total for ASBURY PARK PRESS NIE/ 11771				**$218.00**
ASCD/ 11805	12-01302	11-190-100-610-009/ GENERAL SUPPLIES W.B.		CF	membership renewal		89.00
			Total for ASCD/ 11805				**$89.00**
ATLANTIC BUSINESS PRODUCTS/ 294464	12-02671	11-190-100-610-005/ GENERAL SUPPLIES INT	154296	CF	GENERAL SUPPLIES INT		604.00
	12-02280	11-190-100-610-004/ GENERAL SUPPLIES H.S.	151290	CF	GENERAL SUPPLIES H.S.		526.00
			Total for ATLANTIC BUSINESS PRODUCTS/ 294464				**$1,130.00**
BARLOW FLOWER FARM,INC/ 20206	12-00111	11-190-100-610-004/ GENERAL SUPPLIES H.S.	WHS11-12V.1	CF	GENERAL SUPPLIES H.S.		599.00
			Total for BARLOW FLOWER FARM,INC/ 20206				**$599.00**
BARNES AND NOBLE/ 291150	12-02485	11-000-240-600-008/ SUPPLIES AND MATERIALS	2271841	CF	SUPPLIES AND MATERIALS		54.24
			Total for BARNES AND NOBLE/ 291150				**$54.24**
BAYADA HOME HEALTH CARE, INC./ 294253	12-02188	11-000-217-320-001/ PURCH'D PROF - EDUC	7459902	CF	PURCH'D PROF - EDUC		1,419.00
		11-000-217-320-001/ PURCH'D PROF - EDUC	7428817	CF	PURCH'D PROF - EDUC		1,732.50
		11-000-217-320-001/ PURCH'D PROF - EDUC	7444251	CF	PURCH'D PROF - EDUC		1,419.00
		11-000-217-320-001/ PURCH'D PROF - EDUC	7218030	CF	PURCH'D PROF - EDUC		1,419.00
		11-000-217-320-001/ PURCH'D PROF - EDUC	7475555	CF	PURCH'D PROF - EDUC		1,815.00
		11-000-217-320-001/ PURCH'D PROF - EDUC	7491586	CF	PURCH'D PROF - EDUC		1,732.50
			Total for BAYADA HOME HEALTH CARE, INC./ 294253				**$9,537.00**
BENEFIT ALLOCATION SYSTEMS, INC/ 294442	12-02746	11-000-291-270-001/ HEALTH BENEFITS	710319	CF	HEALTH BENEFITS		100.00
			Total for BENEFIT ALLOCATION SYSTEMS, INC/ 294442				**$100.00**
BENWAY SCHOOL/ 294201	12-01147	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	March tuition		6,252.62
			Total for BENWAY SCHOOL/ 294201				**$6,252.62**

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

WALL TOWNSHIP BOARD OF EDUCATION
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Check Date is 04/04/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
BILLS ALL ABOUT PETS/ 294560	12-02731	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	1	CF	GENERAL SUPPLIES CENTRAL		106.00
		11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	2	CF	GENERAL SUPPLIES CENTRAL		81.00
		11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	3	CF	GENERAL SUPPLIES CENTRAL		81.00
		11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	4	CF	GENERAL SUPPLIES CENTRAL		104.00
		11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	5	CF	GENERAL SUPPLIES CENTRAL		253.00
		11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	6	CF	GENERAL SUPPLIES CENTRAL		100.00
			Total for BILLS ALL ABOUT PETS/ 294560				**$725.00**
BIRDSALL SERVICES GROUP/ 294371	12-00913	11-000-262-300-001/ PURCHASED PROF SVC	187354	CF	PURCHASED PROF SVC		1,023.00
	12-01606	11-000-262-300-001/ PURCHASED PROF SVC	187423	CF	PURCHASED PROF SVC		750.00
	12-00913	11-000-262-300-001/ PURCHASED PROF SVC	188184	CF	PURCHASED PROF SVC		600.00
			Total for BIRDSALL SERVICES GROUP/ 294371				**$2,373.00**
BREAKDOWN PRODUCTS/ 292526	12-00860	11-000-261-420-004/ CLEANING, REPAIR, AND MA	5967	CF	CLEANING, REPAIR, AND MA		178.00
		11-000-261-420-005/ CLEANING, REPAIR, AND MA	5967	CF	CLEANING, REPAIR, AND MA		89.00
			Total for BREAKDOWN PRODUCTS/ 292526				**$267.00**
BRIAN SMYTH/ 192440	12-02754	11-000-251-600-001/ SUPPLIES AND MATERIALS		CF	Petty cash Reimbursement		36.98
			Total for BRIAN SMYTH/ 192440				**$36.98**
BRIGGS TRANSPORTATION/ 22043	12-02744	11-000-270-512-014/ CONTRACTED SERV - ATH.		CF	2/28 Girls track		395.00
			Total for BRIGGS TRANSPORTATION/ 22043				**$395.00**
BROWN & BROWN METRO, INC/ 293291	12-00551	11-000-291-270-001/ HEALTH BENEFITS	166292	CF	HEALTH BENEFITS		15,000.00
			Total for BROWN & BROWN METRO, INC/ 293291				**$15,000.00**
BUILDING SPECIALTIES/ 293231	12-01013	11-000-261-610-013/ GENERAL SUPPLIES	11520032 7	CF	GENERAL SUPPLIES		1,099.32
			Total for BUILDING SPECIALTIES/ 293231				**$1,099.32**
BURLEY MUSICAL INSTRUMENT/ 292946	12-02733	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	2032	CF	GENERAL SUPPLIES OLD MIL		65.00
			Total for BURLEY MUSICAL INSTRUMENT/ 292946				**$65.00**

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Pending Payments							
CABLEVISION LIGHTPATH, INC/ 294168	12-02765	11-000-230-530-001/ COMMUNICATION/TELEPHONE		CF	march services		6,019.23
			Total for CABLEVISION LIGHTPATH, INC/ 294168				**$6,019.23**
CAROLYN A DELP, RN, LLC/ 293831	12-00776	11-000-213-300-010/ PURCHASED PROFESSIONAL A		CP	Nursing services 2/21-3/16		4,609.40
			Total for CAROLYN A DELP, RN, LLC/ 293831				**$4,609.40**
CDW GOVERNMENT INC/ 291520	12-02030	11-190-100-610-004/ GENERAL SUPPLIES H.S.	D103691	CF	GENERAL SUPPLIES H.S.		9,368.84
	12-02079	11-190-100-610-004/ GENERAL SUPPLIES H.S.	D103415	CF	GENERAL SUPPLIES H.S.		1,493.63
	12-02548	11-190-100-610-009/ GENERAL SUPPLIES W.B.	G656086	CF	GENERAL SUPPLIES W.B.		204.57
		11-190-100-610-009/ GENERAL SUPPLIES W.B.	G584660	CF	GENERAL SUPPLIES W.B.		113.65
	12-02640	11-000-240-600-008/ SUPPLIES AND MATERIALS	G618236	CF	SUPPLIES AND MATERIALS		271.59
			Total for CDW GOVERNMENT INC/ 291520				**$11,452.28**
CENTRAL BOILER REPAIR CO. INC./ 30780	12-02693	11-000-261-420-007/ CLEANING, REPAIR, AND MA	1700-030 612	CF	CLEANING, REPAIR, AND MA		3,715.00
	12-02760	11-000-261-420-005/ CLEANING, REPAIR, AND MA	1700-032 012	CF	CLEANING, REPAIR, AND MA		2,088.00
			Total for CENTRAL BOILER REPAIR CO. INC./ 30780				**$5,803.00**
CHALKS TRUCK PARTS INC./ 294134	12-02362	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	709165	CF	TRANS/ VEHICLE SUPPLIES		329.00
	12-02571	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	711877	CF	TRANS/ VEHICLE SUPPLIES		166.76
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	712448	CF	TRANS/ VEHICLE SUPPLIES		21.54
			Total for CHALKS TRUCK PARTS INC./ 294134				**$517.30**
CHILDRENS CENTER OF MON COUNTY/ 31190	12-01176	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	tuition March		35,636.16
			Total for CHILDRENS CENTER OF MON COUNTY/ 31190				**$35,636.16**
CHILDS WORK CHILDS PLAY/ 31108	12-02412	11-190-100-610-005/ GENERAL SUPPLIES INT		CF	teaching materials		103.85
			Total for CHILDS WORK CHILDS PLAY/ 31108				**$103.85**
CLAYTON BLOCK COMPANY LLC/ 292103	12-00547	11-000-262-441-013/ RENTAL OF LAND & BLDG. O		CP	Monthly rental		3,746.25

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Pending Payments							
					Total for CLAYTON BLOCK COMPANY LLC/ 292103		**$3,746.25**
CLINTAR NEW JERSEY INC./ 294054	12-00851	11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	23601	CF	CLNG/REPAIR/MAINT, GRNDS		7,777.78
					Total for CLINTAR NEW JERSEY INC./ 294054		**$7,777.78**
COAST STAR/ 290474	12-02838	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CF	Advertisement 2/2/12		40.36
					Total for COAST STAR/ 290474		**$40.36**
COLD SPRING WATER CO./ 31742	12-00047	11-000-240-600-004/ SUPPLIES AND MATERIALS	15259	CF	SUPPLIES AND MATERIALS		42.00
	12-02160	11-000-213-600-001/ HEALTH SERVICES SUPPLIES	14904	CF	HEALTH SERVICES SUPPLIES		39.00
	12-00047	11-000-240-600-004/ SUPPLIES AND MATERIALS	14903	CF	SUPPLIES AND MATERIALS		60.00
	12-00339	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	15262	CF	SP SVC - SUPPLIES & MATE		18.00
		11-000-219-600-011/ SP SVC - SUPPLIES & MATE	14905	CF	SP SVC - SUPPLIES & MATE		24.00
	12-02160	11-000-213-600-001/ HEALTH SERVICES SUPPLIES	15260	CF	HEALTH SERVICES SUPPLIES		12.00
	12-00322	11-215-100-610-012/ GEN. SUPPLIES - PS D	15261	CF	GEN. SUPPLIES - PS D		24.00
					Total for COLD SPRING WATER CO./ 31742		**$219.00**
COLLIER HIGH SCHOOL/ 31830	12-01556	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	tuition March		11,136.72
					Total for COLLIER HIGH SCHOOL/ 31830		**$11,136.72**
CONRAD LATOURETTE/ 294559	12-02695	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CF	Reimb CDL,Fingerprints		88.25
					Total for CONRAD LATOURETTE/ 294559		**$88.25**
COURTNEY CARAM/ 294116	12-02498	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	Reimbursement for workshop		160.00
					Total for COURTNEY CARAM/ 294116		**$160.00**
CPC BEHAVIORAL HEALTHCARE, INC/ 51093	12-00362	11-000-291-210-001/ GROUP INSURANCE		CP	March EAP services		958.33
					Total for CPC BEHAVIORAL HEALTHCARE, INC/ 51093		**$958.33**
CRAFT OIL CORPORATION/ 293941	12-02265	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	7323394	CF	TRANS/ VEHICLE SUPPLIES		2,096.90
					Total for CRAFT OIL CORPORATION/ 293941		**$2,096.90**
CREATIVE THERAPY STORE/ 290757	12-01836	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	655441	CF	GENERAL SUPPLIES CENTRAL		193.39
					Total for CREATIVE THERAPY STORE/ 290757		**$193.39**

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Pending Payments							
CUSTOM BANDAG, INC/ 294540	12-02600	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	40090625	CF	CLEANING,REPAIR & MAINT.		962.88
	12-02711	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	40091385	CF	CLEANING,REPAIR & MAINT.		995.88
			Total for CUSTOM BANDAG, INC/ 294540				**$1,958.76**
D & B PARTS CORPORATION/ 292324	12-02689	11-000-261-610-013/ GENERAL SUPPLIES	39322	CF	GENERAL SUPPLIES		740.76
	12-02758	11-000-262-610-015/ GENERAL SUPPLIES	39393	CF	GENERAL SUPPLIES		319.30
			Total for D & B PARTS CORPORATION/ 292324				**$1,060.06**
DANIELLE LUCAS/ 292195	12-01253	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	Mileage Reimb February		24.80
			Total for DANIELLE LUCAS/ 292195				**$24.80**
DELCREST MEDICAL SUPPLIES, LLC/ 294541	12-02463	20-251-100-600-111/ IDEIA B - SUPPLIES 2011	23236	CF	IDEIA B - SUPPLIES 2011		899.00
			Total for DELCREST MEDICAL SUPPLIES, LLC/ 294541				**$899.00**
DELL COMPUTERS/ 291538	12-02328	11-000-221-600-001/ SUPPLIES AND MATERIALS	XFNKXC3K9	CF	SUPPLIES AND MATERIALS		1,140.00
	12-02136	20-254-100-600-012/ IDEIA - B INST SUPPS	XFN9P1R18	CF	IDEIA - B INST SUPPS		986.10
		20-254-100-600-012/ IDEIA - B INST SUPPS	XFN7R6392	CF	IDEIA - B INST SUPPS		45.59
			Total for DELL COMPUTERS/ 291538				**$2,171.69**
DELL MARKETING L.P./ 40422	12-02831	11-000-230-610-001/ SUPPLIES AND MATERIALS	XFMN613 97	CF	SUPPLIES AND MATERIALS		284.78
		11-000-230-610-001/ SUPPLIES AND MATERIALS	XFMN6JF95	CF	SUPPLIES AND MATERIALS		73.78
			Total for DELL MARKETING L.P./ 40422				**$358.56**
DELTA DENTAL OF NJ, INC./ 293818	12-02827	11-000-291-270-001/ HEALTH BENEFITS		CF	April Dental		33,450.97
			Total for DELTA DENTAL OF NJ, INC./ 293818				**$33,450.97**
DICKSON SUPPLY CO INC/ 40690	12-00885	11-000-261-610-013/ GENERAL SUPPLIES	927122	CF	GENERAL SUPPLIES		52.50

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DICKSON SUPPLY CO INC/ 40690		11-000-261-610-013/ GENERAL SUPPLIES	927097	CF	GENERAL SUPPLIES		53.14
		11-000-261-610-013/ GENERAL SUPPLIES	926108	CF	GENERAL SUPPLIES		37.50
			Total for DICKSON SUPPLY CO INC/ 40690				**$143.14**
DISCOVERY BENEFITS, INC/ 294527	12-02428	11-000-291-270-001/ HEALTH BENEFITS	00299874	CF	HEALTH BENEFITS		41.66
			Total for DISCOVERY BENEFITS, INC/ 294527				**$41.66**
DISTRIBUTED WEBSITE CORP/ 294436	12-02687	11-402-100-500-004/ ATHLETIC PURCH SERV HS	11998	CF	ATHLETIC PURCH SERV HS		350.00
			Total for DISTRIBUTED WEBSITE CORP/ 294436				**$350.00**
DONALY BASS/ 294247	12-00046	11-000-240-600-004/ SUPPLIES AND MATERIALS		CP	Mileage reimb bank		7.44
			Total for DONALY BASS/ 294247				**$7.44**
DOUGLAS TELLER/ 293668	12-02539	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	Reimburse annual conferece		120.00
			Total for DOUGLAS TELLER/ 293668				**$120.00**
EAI EDUCATION INC/ 290839	12-02829	11-190-100-610-009/ GENERAL SUPPLIES W.B.	0534790	CF	GENERAL SUPPLIES W.B.		13.39
			Total for EAI EDUCATION INC/ 290839				**$13.39**
EDUCATION INC/ 293882	12-02678	11-150-100-320-001/ HOME INST - PCHD PROF	133620	CF	HOME INST - PCHD PROF		521.36
		11-150-100-320-001/ HOME INST - PCHD PROF	133712	CF	HOME INST - PCHD PROF		521.36
	12-02764	11-150-100-320-001/ HOME INST - PCHD PROF	138837	CF	HOME INST - PCHD PROF		260.68
		11-150-100-320-001/ HOME INST - PCHD PROF	138821	CF	HOME INST - PCHD PROF		325.85
	12-02678	11-150-100-320-001/ HOME INST - PCHD PROF	137601	CF	HOME INST - PCHD PROF		521.36
			Total for EDUCATION INC/ 293882				**$2,150.61**
EDWARDS TIRE CO. INC/ 51047	12-02729	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	0059575	CF	CLEANING,REPAIR & MAINT.		4,134.42
			Total for EDWARDS TIRE CO. INC/ 51047				**$4,134.42**
EFINGER SPORTING GOODS CO. INC/ 51055	12-02140	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	432600	CF	ATHLETIC SUPPLIES & MATE		16.25
	12-02386	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	432599	CF	ATHLETIC SUPPLIES & MATE		588.00
			Total for EFINGER SPORTING GOODS CO. INC/ 51055				**$604.25**

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EILEEN HONOHAN/ 293792	12-00544	11-000-291-270-001/ HEALTH BENEFITS		CP	April SHBP Reimbursement		690.84
			Total for EILEEN HONOHAN/ 293792				**$690.84**
ELIZABETH CROSS/ 292092	12-01232	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	Mileage Reimb Jan, Feb		24.91
			Total for ELIZABETH CROSS/ 292092				**$24.91**
ENCON SERVICE CO/ 294411	12-02722	11-000-261-420-005/ CLEANING, REPAIR, AND MA	84237	CF	CLEANING, REPAIR, AND MA		2,280.00
	12-02777	11-000-261-420-007/ CLEANING, REPAIR, AND MA	82510	CF	CLEANING, REPAIR, AND MA		2,380.00
	12-01912	11-000-261-420-002/ CLEANING & REPAIR	84251	CF	CLEANING & REPAIR		106.50
		11-000-261-420-002/ CLEANING & REPAIR	84176	CF	CLEANING & REPAIR		378.50
		11-000-261-420-002/ CLEANING & REPAIR	84127	CF	CLEANING & REPAIR		213.00
	12-02071	11-000-261-420-004/ CLEANING, REPAIR, AND MA	83738	CF	CLEANING, REPAIR, AND MA		6,816.00
	12-02595	11-000-261-420-006/ CLEANING, REPAIR, AND MA	84663	CF	CLEANING, REPAIR, AND MA		4,230.00
	12-02592	11-000-261-420-004/ CLEANING, REPAIR, AND MA	84659	CF	CLEANING, REPAIR, AND MA		2,350.00
			Total for ENCON SERVICE CO/ 294411				**$18,754.00**
ERIC LAUGHLIN/ 292638	12-02692	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL		CF	Reimb petty cash		27.99
			Total for ERIC LAUGHLIN/ 292638				**$27.99**
F&C AUTOMOTIVE SUPPLY INC/ 60198	12-02584	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	180044	CF	TRANS/ VEHICLE SUPPLIES		505.68
	12-02719	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	180876	CF	TRANS/ VEHICLE SUPPLIES		357.05
			Total for F&C AUTOMOTIVE SUPPLY INC/ 60198				**$862.73**
FASTRACK ACADEMY, INC/ 294551	12-02651	11-000-252-500-019/ TECH - OTHER PURCH'D SVC	20120305 01	CF	TECH - OTHER PURCH'D SVC		795.00
			Total for FASTRACK ACADEMY, INC/ 294551				**$795.00**
FED EX/ 291729	12-02561	11-000-218-600-004/ SUPPLIES AND MATERIALS	7-781-795 95	CF	SUPPLIES AND MATERIALS		48.31
			Total for FED EX/ 291729				**$48.31**
FLAGSHIP DENTAL PLANS/ 294192	12-02885	11-000-291-270-001/ HEALTH BENEFITS		CF	April Dental Premium		4,159.74
			Total for FLAGSHIP DENTAL PLANS/ 294192				**$4,159.74**

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FOLEY, INC/ 291675	12-02569	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	PSIN1574CF 121	CF	TRANS/ VEHICLE SUPPLIES		1,104.84
	12-02609	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	2640091	CF	TRANS/ VEHICLE SUPPLIES		537.01
	12-02587	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	PSIN1573CF 130	CF	TRANS/ VEHICLE SUPPLIES		147.00
			Total for FOLEY, INC/ 291675				**$1,788.85**
FOLLETT LIBRARY BOOK CO/ 60483	12-02306	11-000-222-600-006/ ED MEDIA SUPPLIES-ALLWD	538667-4	CF	ED MEDIA SUPPLIES-ALLWD		1,015.19
		11-000-222-600-006/ ED MEDIA SUPPLIES-ALLWD	538667F-3	CF	ED MEDIA SUPPLIES-ALLWD		70.11
	12-01946	11-000-222-600-004/ ED MEDIA SUPPLIES-HS	513921F-3	CF	ED MEDIA SUPPLIES-HS		650.05
	12-02378	11-000-222-600-005/ ED MEDIA SUPPLIES-INT	539031F-1	CF	ED MEDIA SUPPLIES-INT		225.18
		11-000-222-600-005/ ED MEDIA SUPPLIES-INT	539031-2	CF	ED MEDIA SUPPLIES-INT		2,028.22
	12-02159	11-000-222-600-005/ ED MEDIA SUPPLIES-INT	524299-5	CF	ED MEDIA SUPPLIES-INT		739.80
			Total for FOLLETT LIBRARY BOOK CO/ 60483				**$4,728.55**
FOLLETT LIBRARY RESOURCES/ 292342	12-02397	11-213-100-640-012/ TEXTBOOKS - RES ROOM	539666-1	CF	TEXTBOOKS - RES ROOM		628.06
		11-213-100-640-012/ TEXTBOOKS - RES ROOM	539666F-0	CF	TEXTBOOKS - RES ROOM		178.64
			Total for FOLLETT LIBRARY RESOURCES/ 292342				**$806.70**
FOLLETT SOFTWARE COMPANY INC/ 292044	12-02307	11-000-222-600-006/ ED MEDIA SUPPLIES-ALLWD	995128	CF	ED MEDIA SUPPLIES-ALLWD		1,206.85
			Total for FOLLETT SOFTWARE COMPANY INC/ 292044				**$1,206.85**
FOODTOWN OF SEA GIRT/ 60511	12-01387	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL		CP	Supplies		31.89
			Total for FOODTOWN OF SEA GIRT/ 60511				**$31.89**
FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 294359	12-02107	11-000-230-334-001/ ARCH/ENGR SERVICES	4259.01	CF	ARCH/ENGR SERVICES		5,625.00
			Total for FRAYTAK VEISZ HOPKINS DUTHIE, P.C./				**$5,625.00**

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Pending Payments							
			294359				
GARRETT BOOK COMPANY/ 292909	12-01815	11-000-222-600-004/ ED MEDIA SUPPLIES-HS	274345	CF	ED MEDIA SUPPLIES-HS		625.60
			Total for GARRETT BOOK COMPANY/ 292909				**$625.60**
GEESE POLICE INC./ 294529	12-02339	11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	37926	CF	CLNG/REPAIR/MAINT, GRNDS		650.00
		11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	38069	CF	CLNG/REPAIR/MAINT, GRNDS		650.00
			Total for GEESE POLICE INC./ 294529				**$1,300.00**
GLAXOSMITHKLINE FINANCIAL INC/ 192379	12-02697	11-000-213-600-001/ HEALTH SERVICES SUPPLIES	30479486	CF	HEALTH SERVICES SUPPLIES		2,261.00
		11-000-213-600-001/ HEALTH SERVICES SUPPLIES	30478080	CF	HEALTH SERVICES SUPPLIES		1,938.00
			Total for GLAXOSMITHKLINE FINANCIAL INC/ 192379				**$4,199.00**
GOPHER SPORTS INC./ 70902	12-02783	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	8460245	CF	GENERAL SUPPLIES CENTRAL		749.67
			Total for GOPHER SPORTS INC./ 70902				**$749.67**
GRAINGER/ 70920	12-01612	11-000-261-610-013/ GENERAL SUPPLIES	9762117878	CF	GENERAL SUPPLIES		244.44
		11-000-261-610-013/ GENERAL SUPPLIES	9761068940	CF	GENERAL SUPPLIES		18.36
		11-000-261-610-013/ GENERAL SUPPLIES	9761778993	CF	GENERAL SUPPLIES		128.21
		11-000-261-610-013/ GENERAL SUPPLIES	9766394192	CF	GENERAL SUPPLIES		20.40
	12-02631	11-000-261-610-013/ GENERAL SUPPLIES	9766396940	CF	GENERAL SUPPLIES		10.70
		11-000-261-610-013/ GENERAL SUPPLIES	9766454186	CF	GENERAL SUPPLIES		169.00
		11-000-261-610-013/ GENERAL SUPPLIES	9765077566	CF	GENERAL SUPPLIES		127.39
		11-000-261-610-013/ GENERAL SUPPLIES	9780373966	CF	GENERAL SUPPLIES		481.53
		11-000-261-610-013/ GENERAL SUPPLIES	9780632825	CF	GENERAL SUPPLIES		58.84

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Pending Payments							
GRAINGER/ 70920		11-000-261-610-013/ GENERAL SUPPLIES	9767479075	CF	GENERAL SUPPLIES		301.28
			Total for GRAINGER/ 70920				**$1,560.15**
GREAT ATLANTIC LACROSSE COMPANY/ 293374	12-02135	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE		CF	reversible Pinnies Lacrosse		540.88
			Total for GREAT ATLANTIC LACROSSE COMPANY/ 293374				**$540.88**
H A DEHART & SON INC/ 40360	12-02698	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	165590	CF	TRANS/ VEHICLE SUPPLIES		114.12
	12-02688	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	165561	CF	TRANS/ VEHICLE SUPPLIES		567.36
	12-02740	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	165715	CF	TRANS/ VEHICLE SUPPLIES		292.10
	12-02768	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	165781	CF	TRANS/ VEHICLE SUPPLIES		283.69
	12-02613	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	165374	CF	TRANS/ VEHICLE SUPPLIES		95.18
			Total for H A DEHART & SON INC/ 40360				**$1,352.45**
HARTER EQUIPMENT INC/ 80756	12-01994	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	P03019	CF	GEN. SUPPLIES, GRNDS		820.00
			Total for HARTER EQUIPMENT INC/ 80756				**$820.00**
HAWKSWOOD SCHOOL/ 131951	12-01051	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition April		28,485.00
			Total for HAWKSWOOD SCHOOL/ 131951				**$28,485.00**
HEINEMANN/ 290858	12-02650	11-190-100-610-027/ GENERAL SUPP. CURR-6-12	6019024	CF	GENERAL SUPP. CURR-6-12		3,256.01
		11-190-100-610-027/ GENERAL SUPP. CURR-6-12	6019023	CF	GENERAL SUPP. CURR-6-12		7,086.61
		11-190-100-610-027/ GENERAL SUPP. CURR-6-12	6019022	CF	GENERAL SUPP. CURR-6-12		8,044.26
		11-190-100-610-027/ GENERAL SUPP. CURR-6-12	6019020	CF	GENERAL SUPP. CURR-6-12		5,554.37
			Total for HEINEMANN/ 290858				**$23,941.25**
HESS CORPORATION/ 293229	12-00553	11-000-262-621-001/ ENERGY - NATURAL GAS	H1275916 2	CF	ENERGY - NATURAL GAS		3,519.88
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1275288 1	CF	ENERGY - NATURAL GAS		2,096.65
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1276281 1	CF	ENERGY - NATURAL GAS		1,601.03

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

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Pending Payments							
HESS CORPORATION/ 293229		11-000-262-621-001/ ENERGY - NATURAL GAS	H1277447CF5		ENERGY - NATURAL GAS		234.13
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1277605CF7		ENERGY - NATURAL GAS		346.57
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1277605CF8		ENERGY - NATURAL GAS		2,749.37
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1277605CF5		ENERGY - NATURAL GAS		225.81
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1277605CF6		ENERGY - NATURAL GAS		7,806.72
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1277605CF9		ENERGY - NATURAL GAS		98.58
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1277606CF0		ENERGY - NATURAL GAS		3,598.41
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1277606CF1		ENERGY - NATURAL GAS		337.60
					Total for HESS CORPORATION/ 293229		**$22,614.75**
HORIZON BLUE CROSS & BLUE SHLD/ 21397	12-02387	11-000-291-270-001/ HEALTH BENEFITS		CP	February Adm fee		25,276.72
					Total for HORIZON BLUE CROSS & BLUE SHLD/ 21397		**$25,276.72**
HOWELL TOWNSHIP BOARD OF EDUCATION/ 293236	12-01173	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	March tuition		4,042.20
	12-02151	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CP	tuition March		4,940.54
					Total for HOWELL TOWNSHIP BOARD OF EDUCATION/ 293236		**$8,982.74**
HUMAN RELATIONS MEDIA CTR INC/ 81818	12-02351	11-190-100-610-005/ GENERAL SUPPLIES INT	3133829	CF	GENERAL SUPPLIES INT		109.95
					Total for HUMAN RELATIONS MEDIA CTR INC/ 81818		**$109.95**
INDUSTRIAL CONTROLS DIST INC/ 90215	12-02353	11-000-261-610-007/ GENERAL SUPPLIES	5941448	CF	GENERAL SUPPLIES		152.31

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Pending Payments							
INDUSTRIAL CONTROLS DIST INC/ 90215		11-000-261-610-004/ GENERAL SUPPLIES	5930341	CF	GENERAL SUPPLIES		118.79
		11-000-261-610-013/ GENERAL SUPPLIES	5941447	CF	GENERAL SUPPLIES		700.52
	12-02493	11-000-261-610-013/ GENERAL SUPPLIES	5944046	CF	GENERAL SUPPLIES		214.29
			Total for INDUSTRIAL CONTROLS DIST INC/ 90215				**$1,185.91**
INNOVATIVE LEARNING CONCEPTS INC/ 90259	12-02524	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	20015051 6	CF	GEN SUPPLIES - RES.ROOM		437.80
			Total for INNOVATIVE LEARNING CONCEPTS INC/ 90259				**$437.80**
INTERACTIVE PLAYGROUND WELLNESS CENTER/ 294102	12-02696	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.	77	CF	SPCH/OT/PT PURCH PROF.		4,802.50
			Total for INTERACTIVE PLAYGROUND WELLNESS CENTER/ 294102				**$4,802.50**
INVO HEALTHCARE ASSOC, INC/ 294304	12-02789	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.	29888	CF	SPCH/OT/PT PURCH PROF.		16,256.50
			Total for INVO HEALTHCARE ASSOC, INC/ 294304				**$16,256.50**
J.A SEXAUER MFG CO INC/ 191620	12-02734	11-000-261-610-004/ GENERAL SUPPLIES	26252767 4	CF	GENERAL SUPPLIES		260.74
		11-000-261-610-004/ GENERAL SUPPLIES	26236556 2	CF	GENERAL SUPPLIES		452.43
	12-02709	11-000-261-610-005/ GENERAL SUPPLIES	26212193 2	CF	GENERAL SUPPLIES		357.03
	12-02667	11-000-261-610-013/ GENERAL SUPPLIES	25169331 1	CF	GENERAL SUPPLIES		3,555.71
		11-000-261-610-013/ GENERAL SUPPLIES	26194615 6	CF	GENERAL SUPPLIES		512.84
			Total for J.A SEXAUER MFG CO INC/ 191620				**$5,138.75**
J.W. PEPPER INC./ 291993	12-02255	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	01J76496	CF	GENERAL SUPPLIES ALLENWO		423.09
			Total for J.W. PEPPER INC./ 291993				**$423.09**

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Pending Payments							
JAEGER LUMBER & SUPPLY CO INC/ 291631	12-02630	11-000-261-610-013/ GENERAL SUPPLIES	257357	CF	GENERAL SUPPLIES		30.36
		11-000-261-610-013/ GENERAL SUPPLIES	257721	CF	GENERAL SUPPLIES		39.86
		11-000-261-610-013/ GENERAL SUPPLIES	261749	CF	GENERAL SUPPLIES		4.80
		11-000-261-610-013/ GENERAL SUPPLIES	263175	CF	GENERAL SUPPLIES		252.14
			Total for JAEGER LUMBER & SUPPLY CO INC/ 291631				**$327.16**
JANINE TONACHIO/ 293074	12-02788	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CF	Mileage Reimb		20.31
			Total for JANINE TONACHIO/ 293074				**$20.31**
JCP&L/ 70915	12-00521	11-000-262-622-001/ ENERGY - ELECTRICITY		CP	Electric service		53,901.49
			Total for JCP&L/ 70915				**$53,901.49**
JEFFREY BROWN/ 294330	12-02217	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	Reimb for Registration fee		150.00
			Total for JEFFREY BROWN/ 294330				**$150.00**
JENNIFER MONNINGER/ 294524	12-02203	20-233-200-300-012/ TITLE IA - PROF TECH SVC		CP	Literacy coach Feb, March		800.00
			Total for JENNIFER MONNINGER/ 294524				**$800.00**
JIM'S RADIATOR SERVICE/ 100555	12-02705	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	27426	CF	TRANS/ VEHICLE SUPPLIES		656.00
			Total for JIM'S RADIATOR SERVICE/ 100555				**$656.00**
JM PRINTING SERVICE, INC./ 21290	12-02750	11-000-251-600-001/ SUPPLIES AND MATERIALS	88395	CF	SUPPLIES AND MATERIALS		164.11
			Total for JM PRINTING SERVICE, INC./ 21290				**$164.11**
JOHN DEERE LANDSCAPES, INC/ 290481	12-02547	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	60352553	CF	GEN. SUPPLIES, GRNDS		2,154.00
			Total for JOHN DEERE LANDSCAPES, INC/ 290481				**$2,154.00**
JONATHAN GREEN & SONS INC/ 71110	12-02767	11-000-263-610-015/ GEN. SUPPLIES, GRNDS		CF	drying agent		640.00
			Total for JONATHAN GREEN & SONS INC/ 71110				**$640.00**
JOSEPH FISCO/ 293958	12-02501	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	Reimb for attendin NJAHPERD		160.00
			Total for JOSEPH FISCO/ 293958				**$160.00**

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JUDY DESARNO/ 293471	12-01244	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	mileage Reimb Jan,Feb		12.25
			Total for JUDY DESARNO/ 293471				**$12.25**
KATHLEEN CAVALIERI/ 294537	12-02427	11-000-291-280-001/ TUITION REIMBURSEMENT		CF	Course Reimbursement		2,000.00
			Total for KATHLEEN CAVALIERI/ 294537				**$2,000.00**
KATHRYN MISA/ 290592	12-01958	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	Reimburse for workshop		299.00
			Total for KATHRYN MISA/ 290592				**$299.00**
KATHY HEALY/ 292116	12-00048	11-240-100-610-010/ GENERAL SUPPLIES		CP	Mileage Reimb HS Dec-Feb		26.87
	12-01441	11-240-100-610-010/ GENERAL SUPPLIES		CP	Mileage reimb Dec - Feb		26.87
			Total for KATHY HEALY/ 292116				**$53.74**
KATHY LANCTON/ 120224	12-02557	20-254-200-500-012/ IDEIA - B PUCH'D SVC		CF	reimburse workshop		115.00
			Total for KATHY LANCTON/ 120224				**$115.00**
KELSEY TOSCANO/ 294473	12-01247	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	SP SVC - SUPPLIES & MATE		70.91
			Total for KELSEY TOSCANO/ 294473				**$70.91**
KELVIN ELECTRONICS CORP/ 293542	12-02533	11-190-100-610-004/ GENERAL SUPPLIES H.S.	227029	CF	GENERAL SUPPLIES H.S.		410.95
			Total for KELVIN ELECTRONICS CORP/ 293542				**$410.95**
KENNEY,GROSS,KOVATS & PARTON/ 110345	12-02823	11-000-230-331-001/ LEGAL SERVICES		CF	January Legal Services		13,297.50
		11-000-230-339-001/ OTHER PROF SERVICES		CF	January Negotiations		2,396.25
			Total for KENNEY,GROSS,KOVATS & PARTON/ 110345				**$15,693.75**
KIM DARST/ 294231	12-02927	11-190-100-610-005/ GENERAL SUPPLIES INT		CF	Assembly Speaker 4/17/12		275.00
			Total for KIM DARST/ 294231				**$275.00**
LADACIN NETWORK, INC/ 291979	12-01165	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition February		17,849.60
			Total for LADACIN NETWORK, INC/ 291979				**$17,849.60**
LAKESHORE LEARNING MATERIALS/ 290951	12-02593	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	47887803 12	CF	GEN SUPPLIES - RES.ROOM		221.94

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Pending Payments							
LAKESHORE LEARNING MATERIALS/ 290951	12-02607	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	47887603 12	CF	GEN SUPPLIES - RES.ROOM		120.89
			Total for LAKESHORE LEARNING MATERIALS/ 290951				**$342.83**
LAKEWOOD BOARD OF EDUCATION/ 290575	12-01171	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CP	Tuition March/April		9,057.00
			Total for LAKEWOOD BOARD OF EDUCATION/ 290575				**$9,057.00**
LAURIE DOONER/ 40941	12-02244	20-233-200-500-012/ TITLE IA - OTHER PROF SV		CF	Reimb to attend NJMEA conf		150.00
			Total for LAURIE DOONER/ 40941				**$150.00**
LEISURE SPORTING GOODS/ 120787	12-02118	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	040442-0 0	CF	ATHLETIC SUPPLIES & MATE		1,103.57
	12-02242	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	040440-0 0	CF	ATHLETIC SUPPLIES & MATE		232.32
	12-02300	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	040528-0 0	CF	ATHLETIC SUPPLIES & MATE		52.80
	12-02132	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	040441-0 0	CF	ATHLETIC SUPPLIES & MATE		392.59
	12-02369	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	03703712	CF	ATHLETIC SUPPLIES & MATE		130.56
	12-02415	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	040529-0 0	CF	ATHLETIC SUPPLIES & MATE		373.75
	12-02264	11-402-100-600-005/ ATHLETIC SUPPLY & MATERI	040439-0 0	CF	ATHLETIC SUPPLY & MATERI		993.75
			Total for LEISURE SPORTING GOODS/ 120787				**$3,279.34**
LERCH,VINCI & HIGGINS, LLP/ 293246	12-02837	11-000-230-332-001/ AUDIT FEES	21601	CF	AUDIT FEES		247.50
			Total for LERCH,VINCI & HIGGINS, LLP/ 293246				**$247.50**
LINGUI SYSTEMS, INC./ 121010	12-02611	11-000-216-600-012/ SPCH/OT/PT SUPPLIES	2670743	CF	SPCH/OT/PT SUPPLIES		69.95
	12-02314	11-000-216-600-012/ SPCH/OT/PT SUPPLIES	2665789	CF	SPCH/OT/PT SUPPLIES		335.60
			Total for LINGUI SYSTEMS, INC./ 121010				**$405.55**
LONGSTRETH SPORTING GOODS/ 121295	12-02155	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE		CF	training glove		25.90

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Pending Payments							
			Total for LONGSTRETH SPORTING GOODS/ 121295				**$25.90**
LORI DUBOIS/ 294226	12-00358	11-000-270-514-014/ CONTRACTED SERVICES SPEC		CP	March Parental Contract		1,000.00
			Total for LORI DUBOIS/ 294226				**$1,000.00**
LOWE'S HOME CENTERS, INC/ 294141	12-02502	11-190-100-610-005/ GENERAL SUPPLIES INT		CF	folding table		99.96
			Total for LOWE'S HOME CENTERS, INC/ 294141				**$99.96**
M&D EDUCATIONAL TESTING, LLC/ 294550	12-02787	11-000-219-390-011/ OTHER PURCH. SERV. -EVAL		CF	Learning Evaluations Feb/March		1,700.00
			Total for M&D EDUCATIONAL TESTING, LLC/ 294550				**$1,700.00**
MAGAZINES.COM LLC/ 294562	12-01693	20-233-200-600-012/ TITLEIA - SUPPLIES	C3685786CF5		TITLEIA - SUPPLIES		40.00
			Total for MAGAZINES.COM LLC/ 294562				**$40.00**
MAIN ELECTRIC SUPPLY/ 130231	12-02490	11-000-262-610-015/ GENERAL SUPPLIES	1473657-01	CF	GENERAL SUPPLIES		72.50
		11-000-262-610-015/ GENERAL SUPPLIES	1473687-01	CF	GENERAL SUPPLIES		247.70
		11-000-262-610-015/ GENERAL SUPPLIES	1471035-01	CF	GENERAL SUPPLIES		308.00
		11-000-262-610-015/ GENERAL SUPPLIES	1471331-01	CF	GENERAL SUPPLIES		72.50
		11-000-262-610-015/ GENERAL SUPPLIES	1471334-01	CF	GENERAL SUPPLIES		476.85
		11-000-262-610-015/ GENERAL SUPPLIES	1471293-01	CF	GENERAL SUPPLIES		252.10
		11-000-262-610-015/ GENERAL SUPPLIES	1471546-01	CF	GENERAL SUPPLIES		86.70
		11-000-262-610-015/ GENERAL SUPPLIES	1471893-01	CF	GENERAL SUPPLIES		199.00
		11-000-262-610-015/ GENERAL SUPPLIES	1471884-01	CF	GENERAL SUPPLIES		36.75

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Pending Payments						
MAIN ELECTRIC SUPPLY/ 130231		11-000-262-610-015/ GENERAL SUPPLIES	1472318-01	CF	GENERAL SUPPLIES	208.20
		11-000-262-610-015/ GENERAL SUPPLIES	1472496-01	CF	GENERAL SUPPLIES	177.00
		11-000-262-610-015/ GENERAL SUPPLIES	1472594-01	CF	GENERAL SUPPLIES	392.00
		11-000-262-610-015/ GENERAL SUPPLIES	1472793-01	CF	GENERAL SUPPLIES	117.42
		11-000-262-610-015/ GENERAL SUPPLIES	1472850-01	CF	GENERAL SUPPLIES	545.33
		11-000-262-610-015/ GENERAL SUPPLIES	1472933-01	CF	GENERAL SUPPLIES	84.00
		11-000-262-610-015/ GENERAL SUPPLIES	1473106-01	CF	GENERAL SUPPLIES	355.20
		11-000-262-610-015/ GENERAL SUPPLIES	1473084-01	CF	GENERAL SUPPLIES	159.00
		11-000-262-610-015/ GENERAL SUPPLIES	1473536-01	CF	GENERAL SUPPLIES	195.98
		11-000-262-610-015/ GENERAL SUPPLIES	1471159-01	CF	GENERAL SUPPLIES	311.25
	12-00250	11-000-262-610-015/ GENERAL SUPPLIES	1472516-01	CF	GENERAL SUPPLIES	39.00
		11-000-262-610-015/ GENERAL SUPPLIES	1472792-01	CF	GENERAL SUPPLIES	18.00
			Total for MAIN ELECTRIC SUPPLY/ 130231			**$4,354.48**
MARY B HASPEL/ 294287	12-02187	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CP	Behavioral services Feb	2,650.00
			Total for MARY B HASPEL/ 294287			**$2,650.00**
MARY POMERANTZ ADVERTISING, INC./ 293949	12-02830	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CF	Advertisement 3/18 Oper Superv	1,364.50
			Total for MARY POMERANTZ ADVERTISING, INC./ 293949			**$1,364.50**

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Pending Payments							
MASTER TEACHER INC/ 130545	12-02564	11-000-240-600-009/ SUPPLIES AND MATERIALS	11665652	CF	SUPPLIES AND MATERIALS		640.20
			Total for MASTER TEACHER INC/ 130545				**$640.20**
METUCHEN CENTER, INC./ 293168	12-02153	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	102550	CF	ATHLETIC SUPPLIES & MATE		332.95
		11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	102582	CF	ATHLETIC SUPPLIES & MATE		88.00
			Total for METUCHEN CENTER, INC./ 293168				**$420.95**
MICHAEL CALANDRA/ 294313	12-00504	11-000-270-514-014/ CONTRACTED SERVICES SPEC		CP	Parental contract March		1,360.00
			Total for MICHAEL CALANDRA/ 294313				**$1,360.00**
MIDDLE STATES ASSOC OF C & S/ 131470	12-02666	11-000-240-800-009/ OTHER OBJECTS	FY11-NJ0 013W	CF	OTHER OBJECTS		418.60
			Total for MIDDLE STATES ASSOC OF C & S/ 131470				**$418.60**
MITEL TECHNOLOGIES, INC/ 290478	12-00864	11-000-252-340-019/ PURCH'D TECH SVCS	55000201 3	CF	PURCH'D TECH SVCS		6,097.05
			Total for MITEL TECHNOLOGIES, INC/ 290478				**$6,097.05**
MOESC/ 132007	12-02816	20-254-200-300-999/ IDEIA-B PURCH/PROF -NP		CF	Idea January		574.84
	12-02680	11-000-219-390-011/ OTHER PURCH. SERV. -EVAL		CF	Contracted services Eval		610.00
	12-02747	20-502-200-390-010/ NP AUX - PURCH'D SVC		CF	Chapter 192/93 March		1,965.00
		20-507-200-390-010/ NP HC - PURCH'D SVC		CF	Chapter 192/93 March		3,219.00
	12-02576	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CF	prise booklets		612.36
	12-01601	11-000-270-517-014/ MOESC REG. ED. ESC		CP	Transportation February		43,350.46
		11-000-270-518-014/ MOESC SPECIAL ED. ESC		CP	Transportation February		48,957.58
			Total for MOESC/ 132007				**$99,289.24**
MONMOUTH COUNTY ROUND TABLE/ 132026	12-02663	11-000-230-610-001/ SUPPLIES AND MATERIALS		CF	teacher Recognition program		690.00
			Total for MONMOUTH COUNTY ROUND TABLE/ 132026				**$690.00**
MONMOUTH COUNTY VOC SCHOOL/ 132030	12-01600	11-000-100-563-001/ TUITION COUNTY VOC REGUL		CP	Tuition February		43,090.00
		11-000-100-564-001/ TUITION VOC SPECIA		CP	Tuition February		12,575.00

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Pending Payments							
			Total for MONMOUTH COUNTY VOC SCHOOL/ 132030				**$55,665.00**
MONMOUTH FEED SUPPLY, INC./ 293686	12-02550	11-000-262-610-015/ GENERAL SUPPLIES	67141	CF	GENERAL SUPPLIES		599.00
			Total for MONMOUTH FEED SUPPLY, INC./ 293686				**$599.00**
MR. KEYS INC./ 192276	12-02189	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	20936	CF	CLEANING, REPAIR& MAINT.		75.00
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	4310	CF	CLEANING, REPAIR& MAINT.		22.00
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	4275	CF	CLEANING, REPAIR& MAINT.		35.30
			Total for MR. KEYS INC./ 192276				**$132.30**
MULTI-HEALTH SYSTEMS INC./ 291717	12-02598	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	I649192	CF	SP SVC - SUPPLIES & MATE		237.60
			Total for MULTI-HEALTH SYSTEMS INC./ 291717				**$237.60**
MUNICIPAL CAPITAL CORPORATION/ 294426	12-00106	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CP	lease payment April		455.68
	12-00105	11-000-252-500-019/ TECH - OTHER PURCH'D SVC		CP	copier lease payment		455.68
	12-00114	11-000-240-500-004/ RENTALS/LEASES		CP	copier lease payment		467.00
		11-190-100-500-004/ OTHER PURCHASED SERVICES		CP	Copier lease payment April		3,523.93
	12-00103	11-000-230-590-001/ MISC PRCH SERV/INSURANCE		CP	Copier lease payment April		455.68
	12-00102	11-000-240-500-005/ RENTALS/LEASES		CP	Copier Lease payment April		325.00
		11-190-100-500-005/ OTHER PURCHASED SERVICES		CP	Copier lease Payment		3,135.00
	12-00100	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CP	Copier lease payment April		187.44
	12-00101	11-000-219-592-011/ OTHER PURCH. SERV		CP	Copier lease payment April		420.82
	12-00099	11-000-262-610-015/ GENERAL SUPPLIES		CP	Copier lease payment April		167.97
	12-00113	11-000-240-500-009/ RENTALS/LEASES		CP	Copier lease payment April		165.00
		11-190-100-500-009/ OTHER PURCHASED SERVICES		CP	Copier lease payment April		736.90
	12-00138	11-190-100-500-010/ OTHER PURCHASED SERVICES		CP	Copier lease payment April		255.94
	12-00094	11-000-240-500-008/ RENTALS/LEASES		CP	Copier lease payment April		325.00
		11-190-100-500-008/ OTHER PURCHASED SERVICES		CP	Copier lease payment April		1,018.42
	12-00092	11-000-240-500-006/ RENTALS/LEASES		CP	Copier lease payment April		225.00
		11-190-100-500-006/ OTHER PURCHASED SERVICES		CP	Copier lease payment April		977.65
	12-00093	11-000-240-500-007/ RENTALS/LEASES		CP	Copier lease payment April		200.00

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Pending Payments							
MUNICIPAL CAPITAL CORPORATION/ 294426		11-190-100-500-007/ OTHER PURCHASED SERVICES		CP	Copier lease payment April		1,130.41
			Total for MUNICIPAL CAPITAL CORPORATION/ 294426				**$14,628.52**
MUSIC TIME INC./ 132590	12-02318	11-190-100-610-005/ GENERAL SUPPLIES INT	73369	CF	GENERAL SUPPLIES INT		34.11
			Total for MUSIC TIME INC./ 132590				**$34.11**
NASCO/ 290408	12-02405	11-190-100-610-005/ GENERAL SUPPLIES INT	683837	CF	GENERAL SUPPLIES INT		562.34
	12-02406	11-190-100-610-005/ GENERAL SUPPLIES INT	656238	CF	GENERAL SUPPLIES INT		21.55
		11-190-100-610-005/ GENERAL SUPPLIES INT	654168	CF	GENERAL SUPPLIES INT		41.69
	12-01867	11-190-100-610-004/ GENERAL SUPPLIES H.S.	585835	CF	GENERAL SUPPLIES H.S.		79.68
			Total for NASCO/ 290408				**$705.26**
NEPTUNE TWP BOARD OF EDUC/ 293086	12-01170	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CP	tuition March		12,502.60
			Total for NEPTUNE TWP BOARD OF EDUC/ 293086				**$12,502.60**
NETWORK CABLING, INC./ 292355	12-01511	20-233-100-600-012/ TITLE I A - INST SUPPLIE	12-0050	CF	TITLE I A - INST SUPPLIE		8,125.00
			Total for NETWORK CABLING, INC./ 292355				**$8,125.00**
NEW HOPE FOUNDATION, INC/ 291506	12-02790	11-150-100-320-001/ HOME INST - PCHD PROF		CF	bedside Instruction Feb		900.00
			Total for NEW HOPE FOUNDATION, INC/ 291506				**$900.00**
NEW REALM PRINTING, LLC/ 294097	12-02712	20-254-100-600-012/ IDEIA - B INST SUPPS	1806	CF	IDEIA - B INST SUPPS		39.85
			Total for NEW REALM PRINTING, LLC/ 294097				**$39.85**
NEW ROAD SCHOOLS OF NJ INC/ 290578	12-01169	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition March		5,058.90
			Total for NEW ROAD SCHOOLS OF NJ INC/ 290578				**$5,058.90**
NEW YORK BUS SALES, INC/ 294553	12-02637	20-254-200-600-012/ IDEIA - B SUPPS/MATLS	843960	CF	IDEIA - B SUPPS/MATLS		65.10
			Total for NEW YORK BUS SALES, INC/ 294553				**$65.10**
NJ NATURAL GAS CO/ 141771	12-00401	11-000-262-621-001/ ENERGY - NATURAL GAS		CP	Heat service Feb/March		25,334.46
			Total for NJ NATURAL GAS CO/ 141771				**$25,334.46**

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Pending Payments							
NJASCD/ 292047	12-02507	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	Registration for workshop		145.00
			Total for NJASCD/ 292047				**$145.00**
NJSBA/ 141347	12-02329	20-275-200-500-012/ TITLE IIA - OTHER PROF	00000086 146	CF	TITLE IIA - OTHER PROF		207.00
			Total for NJSBA/ 141347				**$207.00**
NORTHWEST EVALUATION ASSOCIATION/ 294098	12-02336	20-275-200-500-012/ TITLE IIA - OTHER PROF	0040718	CF	TITLE IIA - OTHER PROF		16,100.00
			Total for NORTHWEST EVALUATION ASSOCIATION/ 294098				**$16,100.00**
NURSEFINDERS/ 294066	12-02748	11-000-213-500-001/ OTHER PURCHASED SERV HEA	30406752 24	CF	OTHER PURCHASED SERV HEA		1,525.00
		11-000-213-500-001/ OTHER PURCHASED SERV HEA	30413352 24	CF	OTHER PURCHASED SERV HEA		2,187.50
		11-000-213-500-001/ OTHER PURCHASED SERV HEA	30420452 24	CF	OTHER PURCHASED SERV HEA		2,187.50
		11-000-213-500-001/ OTHER PURCHASED SERV HEA	30437152 24	CF	OTHER PURCHASED SERV HEA		1,700.00
			Total for NURSEFINDERS/ 294066				**$7,600.00**
OAKWOOD SCHOOL/ 150004	12-01168	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	tuition March		2,727.44
			Total for OAKWOOD SCHOOL/ 150004				**$2,727.44**
OFFICE OF WEIGHTS & MEASURES/STATE OF NJ/ 290696	12-02250	11-000-262-420-001/ CLEANING, REPAIR& MAINT.		CF	Registration fee scales		50.00
			Total for OFFICE OF WEIGHTS & MEASURES/STATE OF NJ/ 290696				**$50.00**
OPEN SYSTEMS INTEGRATORS INC/ 291373	12-02759	11-000-261-420-008/ CLEANING, REPAIR, AND MA	15971	CF	CLEANING, REPAIR, AND MA		373.00
			Total for OPEN SYSTEMS INTEGRATORS INC/ 291373				**$373.00**

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Pending Payments							
PARTNERS IN FREEDOM/ 294385	12-02792	11-000-213-600-001/ HEALTH SERVICES SUPPLIES		CF	Student Drug/Alcohol Screening		75.00
			Total for PARTNERS IN FREEDOM/ 294385				**$75.00**
PCI EDUCATIONAL PUBLISHING/ 160476	12-00432	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	840622	CF	GEN SUPPLIES - RES.ROOM		30.95
			Total for PCI EDUCATIONAL PUBLISHING/ 160476				**$30.95**
PEARSON/ 160474	12-02610	11-000-216-600-012/ SPCH/OT/PT SUPPLIES	73385712	CF	SPCH/OT/PT SUPPLIES		47.50
			Total for PEARSON/ 160474				**$47.50**
PILOT ELECTRIC CO INC/ 161110	12-02545	11-000-261-610-006/ GENERAL SUPPLIES	48221	CF	Exhaust fan		2,411.00
	12-02710	11-000-261-610-013/ GENERAL SUPPLIES	48354	CF	B&G Bearing		670.60
			Total for PILOT ELECTRIC CO INC/ 161110				**$3,081.60**
PIONEER MANUFACTURING CO/ 161151	12-02772	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	436310	CF	paintinig for sports		2,403.50
			Total for PIONEER MANUFACTURING CO/ 161151				**$2,403.50**
PITNEY BOWES/ 161173	12-00224	11-000-219-592-011/ OTHER PURCH. SERV	1234062-MR12	CF	OTHER PURCH. SERV		173.29
		11-000-219-592-011/ OTHER PURCH. SERV	1234062-FB12	CF	OTHER PURCH. SERV		173.29
	12-00509	11-000-240-500-005/ RENTALS/LEASES	1992957-MR12	CF	RENTALS/LEASES		128.34
			Total for PITNEY BOWES/ 161173				**$474.92**
PITNEY BOWES INC/ 290968	12-00089	11-000-240-500-004/ RENTALS/LEASES	1234195-MR12	CF	RENTALS/LEASES		309.79
		11-000-240-500-004/ RENTALS/LEASES	1234195-FB12	CF	RENTALS/LEASES		309.79
	12-00634	11-000-251-592-001/ MISCELLANEOUS PURCHASED	1234138-FB12	CF	MISCELLANEOUS PURCHASED		720.96
	12-00561	11-000-240-500-006/ RENTALS/LEASES	1233940-FB12	CF	RENTALS/LEASES		70.41

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PITNEY BOWES INC/ 290968		11-000-240-500-007/ RENTALS/LEASES	1233940-FB12	CF	RENTALS/LEASES		70.41
		11-000-240-500-008/ RENTALS/LEASES	1233940-FB12	CF	RENTALS/LEASES		70.41
		11-000-240-500-009/ RENTALS/LEASES	1233940-FB12	CF	RENTALS/LEASES		70.39
			Total for PITNEY BOWES INC/ 290968				**$1,622.16**
POCKET FULL OF THEREPY/ 161339	12-02515	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	3017665ACF		GEN SUPPLIES - RES.ROOM		44.40
			Total for POCKET FULL OF THEREPY/ 161339				**$44.40**
POINT PLEASANT BEACH BOARD OF ED/ 294480	12-01546	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CP	tuition February		1,357.30
			Total for POINT PLEASANT BEACH BOARD OF ED/ 294480				**$1,357.30**
POINT PLEASANT BOARD OF ED/ 161399	12-01197	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CP	Tuition March		1,123.20
			Total for POINT PLEASANT BOARD OF ED/ 161399				**$1,123.20**
POSTMASTER/ 161510	12-02820	11-000-230-530-001/ COMMUNICATION/TELEPHONE		CF	Annual First class/Standard fe		380.00
			Total for POSTMASTER/ 161510				**$380.00**
PRECISION DOOR SERVICE/ 291013	12-02573	11-000-261-420-002/ CLEANING & REPAIR		CF	shop door repairs		1,298.00
	12-02330	11-000-261-420-002/ CLEANING & REPAIR		CF	repair bus stop garage door		745.00
	12-00999	11-000-261-420-002/ CLEANING & REPAIR		CF	shop garage doors		345.00
			Total for PRECISION DOOR SERVICE/ 291013				**$2,388.00**
PRO-ED/ 292860	12-02636	20-251-100-600-111/ IDEIA B - SUPPLIES 2011	2049771	CF	IDEIA B - SUPPLIES 2011		2.32
		20-254-100-600-012/ IDEIA - B INST SUPPS	2049771	CF	IDEIA - B INST SUPPS		215.48
			Total for PRO-ED/ 292860				**$217.80**
PROJECT U.S.E./ 290543	12-01433	11-000-262-420-004/ CLEANING, REPAIR, AND MA	SP958	CF	CLEANING, REPAIR, AND MA		640.00
			Total for PROJECT U.S.E./ 290543				**$640.00**

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Pending Payments							
PROMATS ATHLETICS, LLC/ 294466	12-02560	20-251-100-600-111/ IDEIA B - SUPPLIES 2011	36492	CF	IDEIA B - SUPPLIES 2011		889.96
			Total for PROMATS ATHLETICS, LLC/ 294466				**$889.96**
R & H SPRING & TRUCK REPAIR INC/ 180090	12-02574	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	40687	CF	CLEANING,REPAIR & MAINT.		396.62
	12-02565	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	40786	CF	CLEANING,REPAIR & MAINT.		338.46
	12-02804	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	40964	CF	CLEANING,REPAIR & MAINT.		583.18
	12-02635	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	40840	CF	CLEANING,REPAIR & MAINT.		493.82
			Total for R & H SPRING & TRUCK REPAIR INC/ 180090				**$1,812.08**
RADIO SHACK/ 180031	12-02814	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	075292	CF	ATHLETIC SUPPLIES & MATE		23.52
			Total for RADIO SHACK/ 180031				**$23.52**
REALLY GOOD STUFF INC/ 180392	12-02462	11-190-100-610-009/ GENERAL SUPPLIES W.B.	3808315	CF	GENERAL SUPPLIES W.B.		55.25
	12-01369	11-190-100-610-009/ GENERAL SUPPLIES W.B.	3775170	CF	GENERAL SUPPLIES W.B.		31.99
			Total for REALLY GOOD STUFF INC/ 180392				**$87.24**
REBECCA FISHMAN/ 293884	12-02181	11-206-100-320-012/ VI - PROFESSIONAL SVCS/		CP	TVI training Feb/March		2,736.00
			Total for REBECCA FISHMAN/ 293884				**$2,736.00**
RIGGINS INC/ 294281	12-00833	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	74772858	CF	TRANS/ VEHICLE SUPPLIES		9,385.81
			Total for RIGGINS INC/ 294281				**$9,385.81**
RIVERSIDE PUBLISHING/ 293336	12-02311	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	94808203 2	CF	SP SVC - SUPPLIES & MATE		413.60
			Total for RIVERSIDE PUBLISHING/ 293336				**$413.60**
RKE ATHLETIC LETTERING INC./ 180880	12-02327	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	3149	CF	ATHLETIC SUPPLIES & MATE		600.00
			Total for RKE ATHLETIC LETTERING INC./ 180880				**$600.00**
ROCHELLE BORSKY/ 290638	12-02179	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CP	Consultation fee February		1,200.00
			Total for ROCHELLE BORSKY/ 290638				**$1,200.00**

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ROTARY CLUB OF BELMAR-WALL/ 294367	12-00069	11-000-240-600-004/ SUPPLIES AND MATERIALS	53	CF	SUPPLIES AND MATERIALS		73.00
			Total for ROTARY CLUB OF BELMAR-WALL/ 294367				**$73.00**
RUGBY SCHOOL/ 181190	12-01166	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	Tuition March		6,025.87
			Total for RUGBY SCHOOL/ 181190				**$6,025.87**
RUSSO MUSIC CENTER INC./ 181300	12-00787	11-000-262-420-004/ CLEANING, REPAIR, AND MA	214967	CF	CLEANING, REPAIR, AND MA		75.00
		11-000-262-420-004/ CLEANING, REPAIR, AND MA	229610	CF	CLEANING, REPAIR, AND MA		274.00
			Total for RUSSO MUSIC CENTER INC./ 181300				**$349.00**
RUTGERS , THE STATE UNIVERSITY OF NJ/ 181351	12-02225	11-000-251-580-050/ MISCELLANEOUS PURCHASED		CF	workshop 2/21/12		175.00
			Total for RUTGERS , THE STATE UNIVERSITY OF NJ/ 181351				**$175.00**
S & S WORLDWIDE, INC/ 291453	12-02447	20-254-200-600-012/ IDEIA - B SUPPS/MATLS	7228111	CF	IDEIA - B SUPPS/MATLS		708.52
		20-254-200-600-012/ IDEIA - B SUPPS/MATLS	7231462	CF	IDEIA - B SUPPS/MATLS		15.96
	12-02518	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	7227791	CF	GEN SUPPLIES - RES.ROOM		319.96
			Total for S & S WORLDWIDE, INC/ 291453				**$1,044.44**
SAL ELECTRIC CO INC/ 294444	12-00700	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	13518	CF	CLEANING, REPAIR& MAINT.		427.50
			Total for SAL ELECTRIC CO INC/ 294444				**$427.50**
SAX ARTS AND CRAFTS/ 190479	12-00763	11-190-100-610-005/ GENERAL SUPPLIES INT	30810108 3552	CF	GENERAL SUPPLIES INT		688.10
			Total for SAX ARTS AND CRAFTS/ 190479				**$688.10**
SCANTRON CORP/ 140250	12-02606	11-190-100-610-005/ GENERAL SUPPLIES INT	6188792	CF	GENERAL SUPPLIES INT		180.77
			Total for SCANTRON CORP/ 140250				**$180.77**
SCHOLASTIC INC/ 291945	12-00768	11-000-222-600-007/ ED MEDIA SUPPLIES-CNTRL	4213054	CF	ED MEDIA SUPPLIES-CNTRL		64.75
			Total for SCHOLASTIC INC/ 291945				**$64.75**

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SCHOOL BUS PARTS CO/ 190900	12-02614	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	10824883	CF	TRANS/ VEHICLE SUPPLIES		195.57
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	10825323	CF	TRANS/ VEHICLE SUPPLIES		145.10
			Total for SCHOOL BUS PARTS CO/ 190900				**$340.67**
SCHOOL SPECIALITY/ 290588	12-02720	11-190-100-610-005/ GENERAL SUPPLIES INT	20810787 6077	CF	GENERAL SUPPLIES INT		145.00
		11-190-100-610-005/ GENERAL SUPPLIES INT	30810122 5073	CF	GENERAL SUPPLIES INT		1,740.00
	12-02424	11-190-100-610-005/ GENERAL SUPPLIES INT	20810776 1320	CF	GENERAL SUPPLIES INT		958.70
	12-02209	11-190-100-610-005/ GENERAL SUPPLIES INT	30810120 2156	CF	GENERAL SUPPLIES INT		148.51
	12-01861	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	20810781 4592	CF	GENERAL SUPPLIES OLD MIL		28.26
		11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	30810117 6665	CF	GENERAL SUPPLIES OLD MIL		1,107.89
	12-02521	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	20810777 1012	CF	GEN SUPPLIES - RES.ROOM		180.55
	12-02460	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	30810121 0393	CF	SP SVC - SUPPLIES & MATE		990.39
	12-02531	11-190-100-610-009/ GENERAL SUPPLIES W.B.	20810784 9328	CF	GENERAL SUPPLIES W.B.		108.37
			Total for SCHOOL SPECIALITY/ 290588				**$5,407.67**
SCOLES FLOORSHINE INDUSTRY/ 291971	12-02583	11-000-262-610-015/ GENERAL SUPPLIES	357541	CF	GENERAL SUPPLIES		79.60
	12-02585	11-000-262-610-015/ GENERAL SUPPLIES	357480	CF	GENERAL SUPPLIES		514.50
			Total for SCOLES FLOORSHINE INDUSTRY/ 291971				**$594.10**
SEA COAST/ 292495	12-02629	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	101767	CF	TRANS/ VEHICLE SUPPLIES		81.29
	12-02572	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	101664	CF	TRANS/ VEHICLE SUPPLIES		45.75
	12-02664	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	101796	CF	TRANS/ VEHICLE SUPPLIES		1,084.33
	12-02690	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	101823	CF	TRANS/ VEHICLE SUPPLIES		1,227.75

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SEA COAST/ 292495	12-02753	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	101894	CF	TRANS/ VEHICLE SUPPLIES		667.69
			Total for SEA COAST/ 292495				**$3,106.81**
SEABOARD WELDING SUPPLY, INC/ 191380	12-00786	11-000-261-420-002/ CLEANING & REPAIR	790346	CF	CLEANING & REPAIR		7.75
		11-000-261-420-002/ CLEANING & REPAIR	790348	CF	CLEANING & REPAIR		42.25
		11-000-261-420-002/ CLEANING & REPAIR	790349	CF	CLEANING & REPAIR		36.50
	12-00743	11-190-100-610-004/ GENERAL SUPPLIES H.S.	790347	CF	GENERAL SUPPLIES H.S.		13.50
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	806740	CF	GENERAL SUPPLIES H.S.		91.46
			Total for SEABOARD WELDING SUPPLY, INC/ 191380				**$191.46**
SEABREEZE FORD INC/ 191385	12-02761	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	160484P	CF	TRANS/ VEHICLE SUPPLIES		273.04
			Total for SEABREEZE FORD INC/ 191385				**$273.04**
SEARCH DAY PROGRAM, INC/ 191382	12-01125	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	TUITION MARCH		6,250.20
			Total for SEARCH DAY PROGRAM, INC/ 191382				**$6,250.20**
SHERWIN WILLIAMS #5309/ 191836	12-02799	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	9078-6	CF	GEN. SUPPLIES, GRNDS		111.54
			Total for SHERWIN WILLIAMS #5309/ 191836				**$111.54**
SHOPRITE/ 293151	12-00052	11-190-100-610-004/ GENERAL SUPPLIES H.S.		CP	FOOD SUPPLIES		194.58
	12-00324	11-215-100-610-012/ GEN. SUPPLIES - PS D		CP	FOOD SUPPLIES		111.25
	12-02275	11-209-100-610-012/ GEN'L SUPP. -BD		CP	SUPPLIES		52.82
		11-212-100-610-012/ GENERAL SUPPLIES MD PROG		CP	SUPPLIES		30.51
	12-01134	11-190-100-610-005/ GENERAL SUPPLIES INT		CP	SUPPLIES FAMILY LIFE		108.41
			Total for SHOPRITE/ 293151				**$497.57**
SILVERI & SONS INC./ 293084	12-00050	11-190-100-610-004/ GENERAL SUPPLIES H.S.	326955	CF	GENERAL SUPPLIES H.S.		49.00
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	327228	CF	GENERAL SUPPLIES H.S.		18.20
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	328007	CF	GENERAL SUPPLIES H.S.		18.52
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	325501	CF	GENERAL SUPPLIES H.S.		40.36
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	328647	CF	GENERAL SUPPLIES H.S.		78.07
			Total for SILVERI & SONS INC./ 293084				**$204.15**

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SNAP-ON INDUSTRIAL/ 192475	12-01335	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	ARV/1561 5474	CF	TRANS/ VEHICLE SUPPLIES		64.47
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	ARV/1565 8394	CF	TRANS/ VEHICLE SUPPLIES		32.40
	12-02716	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	15555843 1	CF	TRANS/ VEHICLE SUPPLIES		28.80
			Total for SNAP-ON INDUSTRIAL/ 192475				**$125.67**
STA-LAKEWOOD/ 292160	12-02743	11-000-270-512-014/ CONTRACTED SERV - ATH.	0033692	CF	CONTRACTED SERV - ATH.		525.00
			Total for STA-LAKEWOOD/ 292160				**$525.00**
STANLEY SECURITY SOLUTIONS, INC/ 294296	12-02549	11-000-262-610-015/ GENERAL SUPPLIES	142123	CF	GENERAL SUPPLIES		383.07
	12-00309	11-000-262-610-015/ GENERAL SUPPLIES	142939	CF	GENERAL SUPPLIES		66.97
			Total for STANLEY SECURITY SOLUTIONS, INC/ 294296				**$450.04**
STAPLES BUSINESS ADVANTAGE/ 293290	12-00421	11-000-230-610-001/ SUPPLIES AND MATERIALS	31708371 90	CF	SUPPLIES AND MATERIALS		41.94
	12-01874	11-000-230-610-001/ SUPPLIES AND MATERIALS	31707615 23	CF	SUPPLIES AND MATERIALS		181.19
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31704865 43	CF	SUPPLIES AND MATERIALS		636.21
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31704865 44	CF	SUPPLIES AND MATERIALS		103.79
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31711574 88	CF	SUPPLIES AND MATERIALS		268.73
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31711574 89	CF	SUPPLIES AND MATERIALS		34.08
	12-00609	11-000-251-600-001/ SUPPLIES AND MATERIALS	31705504 12	CF	SUPPLIES AND MATERIALS		1,088.22
		11-000-251-600-001/ SUPPLIES AND MATERIALS	31714013 55	CF	SUPPLIES AND MATERIALS		41.94

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STAPLES BUSINESS ADVANTAGE/ 293290	12-01996	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	31714199 12	CF	GENERAL SUPPLIES CENTRAL		557.45
		11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	31714199 16	CF	GENERAL SUPPLIES CENTRAL		456.74
	12-02476	11-000-230-610-001/ SUPPLIES AND MATERIALS	31714541 65	CF	SUPPLIES AND MATERIALS		499.46
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31714541 66	CF	SUPPLIES AND MATERIALS		159.98
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31714541 67	CF	SUPPLIES AND MATERIALS		571.40
	12-02723	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	31714813 35	CF	SP SVC - SUPPLIES & MATE		16.62
		11-000-219-600-011/ SP SVC - SUPPLIES & MATE	31714813 33	CF	SP SVC - SUPPLIES & MATE		19.00
	12-02578	11-000-240-600-008/ SUPPLIES AND MATERIALS	31703874 48	CF	SUPPLIES AND MATERIALS		45.29
		11-000-240-600-008/ SUPPLIES AND MATERIALS	31703874 49	CF	SUPPLIES AND MATERIALS		199.98
		11-000-240-600-008/ SUPPLIES AND MATERIALS	31703874 50	CF	SUPPLIES AND MATERIALS		55.28
	12-02626	11-190-100-610-005/ GENERAL SUPPLIES INT	31710978 08	CF	GENERAL SUPPLIES INT		23.00
	12-00066	11-000-218-600-004/ SUPPLIES AND MATERIALS	31711574 86	CF	SUPPLIES AND MATERIALS		187.71
		11-000-218-600-004/ SUPPLIES AND MATERIALS	31711574 87	CF	SUPPLIES AND MATERIALS		3.19
	12-01874	11-000-230-610-001/ SUPPLIES AND MATERIALS	31707615 24	CF	SUPPLIES AND MATERIALS		18.48
			Total for STAPLES BUSINESS ADVANTAGE/ 293290				**$5,209.68**
STEPHANIE BILENKER/ 294544	12-02914	11-000-230-610-001/ SUPPLIES AND MATERIALS		CF	Petty cash Reimb		241.33
			Total for STEPHANIE BILENKER/ 294544				**$241.33**

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STEPHEN BRYANT/ 292706	12-02074	20-233-200-500-012/ TITLE IA - OTHER PROF SV		CF	Reimburse for NJMEA Convention		150.00
			Total for STEPHEN BRYANT/ 292706				**$150.00**
STEVEN M. OGLESBY/ 150140	12-00472	11-000-262-420-004/ CLEANING, REPAIR, AND MA		CP	Repairs 3/24/12		270.00
			Total for STEVEN M. OGLESBY/ 150140				**$270.00**
STUDY ISLAND, LLC/ 293881	12-02491	11-190-100-610-005/ GENERAL SUPPLIES INT	0052322	CF	GENERAL SUPPLIES INT		875.00
			Total for STUDY ISLAND, LLC/ 293881				**$875.00**
SUMMER HILL/ 193884	12-02703	20-501-100-600-011/ NON-PUBLIC TEXTS		CF	Reimburse Non Public textbooks		61.54
			Total for SUMMER HILL/ 193884				**$61.54**
SUMMIT SPEECH SCHOOL, INC./ 293971	12-02184	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.		CP	Itinerant services February		2,283.75
			Total for SUMMIT SPEECH SCHOOL, INC./ 293971				**$2,283.75**
SUPER DUPER PUBLICATIONS/ 292802	12-02612	20-254-200-600-012/ IDEIA - B SUPPS/MATLS	1757936AC	CF	IDEIA - B SUPPS/MATLS		253.00
			Total for SUPER DUPER PUBLICATIONS/ 292802				**$253.00**
SUPERIOR WASH INC/ 292531	12-02566	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	SW41089 6	CF	CLEANING,REPAIR & MAINT.		465.00
			Total for SUPERIOR WASH INC/ 292531				**$465.00**
SUPPLY KING LLC/ 193970	12-00740	11-000-262-610-015/ GENERAL SUPPLIES	S012616 A	CF	GENERAL SUPPLIES		2,132.00
			Total for SUPPLY KING LLC/ 193970				**$2,132.00**
SYMETRA FINANCIAL/ 294346	12-02479	11-000-291-270-001/ HEALTH BENEFITS		CP	March stop/loss coverage		63,780.75
			Total for SYMETRA FINANCIAL/ 294346				**$63,780.75**
SYSCO FOOD SERVICES/ 292040	12-01135	11-190-100-610-005/ GENERAL SUPPLIES INT	20326047 1	CF	GENERAL SUPPLIES INT		212.41
		11-190-100-610-005/ GENERAL SUPPLIES INT	20314083 0	CF	GENERAL SUPPLIES INT		37.88

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SYSCO FOOD SERVICES/ 292040	12-00051	11-190-100-610-004/ GENERAL SUPPLIES H.S.	20209085 0	CF	GENERAL SUPPLIES H.S.		15.65
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	20319043 4	CF	GENERAL SUPPLIES H.S.		220.08
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	20314082 8	CF	GENERAL SUPPLIES H.S.		122.67
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	20308090 0	CF	GENERAL SUPPLIES H.S.		33.42
			Total for SYSCO FOOD SERVICES/ 292040				**$642.11**
TAYLOR HARDWARE INC/ 200116	12-01690	11-000-261-610-013/ GENERAL SUPPLIES		CP	Quick Link/Flood Light		22.96
			Total for TAYLOR HARDWARE INC/ 200116				**$22.96**
TAYLOR OIL COMPANY, INC./ 293691	12-00832	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	0276126	CF	TRANS/ VEHICLE SUPPLIES		27,058.96
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	0276185	CF	TRANS/ VEHICLE SUPPLIES		27,166.50
			Total for TAYLOR OIL COMPANY, INC./ 293691				**$54,225.46**
TEACHER CREATED MATERIALS,INC./ 292079	12-02310	11-000-222-600-005/ ED MEDIA SUPPLIES-INT	5621504	CF	ED MEDIA SUPPLIES-INT		249.00
			Total for TEACHER CREATED MATERIALS,INC./ 292079				**$249.00**
THE CHILDREN'S HOME OF BURLINGTON CTY/ 294536	12-02422	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	Tuition February/March		10,965.60
			Total for THE CHILDREN'S HOME OF BURLINGTON CTY/ 294536				**$10,965.60**
THE DEVEREUX FOUNDATION/ 40670	12-01175	20-254-100-500-012/ IDEIA - B PUCH'D SVC	PLW1203 0160	CF	IDEIA - B PUCH'D SVC		3,800.00
			Total for THE DEVEREUX FOUNDATION/ 40670				**$3,800.00**
THE EDUCATION ACADEMY/ 292169	12-01174	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition March		9,130.00
			Total for THE EDUCATION ACADEMY/ 292169				**$9,130.00**

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THE HARBOR SALES CO ,INC/ 292880	12-02632	11-000-262-610-015/ GENERAL SUPPLIES	898054	CF	GENERAL SUPPLIES		298.22
			Total for THE HARBOR SALES CO ,INC/ 292880				**$298.22**
THE KING'S DAUGHTERS' SCHOOL/ 294095	12-01172	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	Tuition March		5,250.00
			Total for THE KING'S DAUGHTERS' SCHOOL/ 294095				**$5,250.00**
THE NEW YORK TIMES COMPANY/ 294497	12-01708	11-190-100-610-004/ GENERAL SUPPLIES H.S.		CP	Subscription 3/5 - 4/1		7.50
			Total for THE NEW YORK TIMES COMPANY/ 294497				**$7.50**
THE PRINTER SOURCE, INC/ 161779	12-02338	12-000-300-730-001/ UNDISTRIB.EXPS.NON-INST.	S95679	CF	UNDISTRIB.EXPS.NON-INST.		1,513.00
		12-000-300-730-001/ UNDISTRIB.EXPS.NON-INST.	570866A	CF	UNDISTRIB.EXPS.NON-INST.		330.00
			Total for THE PRINTER SOURCE, INC/ 161779				**$1,843.00**
THE PRUDENTIAL INS CO OF AMER./ 292844	12-02749	11-000-291-210-001/ GROUP INSURANCE		CF	May coverage Adminstive Prem		1,151.25
			Total for THE PRUDENTIAL INS CO OF AMER./ 292844				**$1,151.25**
THE VIOLIN DOCTOR, INC/ 190145	12-01590	11-190-100-610-009/ GENERAL SUPPLIES W.B.	2011-127	CF	GENERAL SUPPLIES W.B.		767.88
	12-01814	11-000-262-420-004/ CLEANING, REPAIR, AND MA	2011-145	CF	CLEANING, REPAIR, AND MA		25.00
	12-02379	11-000-262-420-004/ CLEANING, REPAIR, AND MA	2012-161	CF	CLEANING, REPAIR, AND MA		30.00
		11-000-262-420-004/ CLEANING, REPAIR, AND MA	2012-157	CF	CLEANING, REPAIR, AND MA		228.00
		11-000-262-420-004/ CLEANING, REPAIR, AND MA	2012-159	CF	CLEANING, REPAIR, AND MA		134.65
		11-000-262-420-004/ CLEANING, REPAIR, AND MA	2011-143	CF	CLEANING, REPAIR, AND MA		189.49
		11-000-262-420-004/ CLEANING, REPAIR, AND MA	2011-137	CF	CLEANING, REPAIR, AND MA		25.00
	12-00669	11-000-262-420-005/ CLEANING, REPAIR, AND MA	2011-130	CF	CLEANING, REPAIR, AND MA		90.00
		11-000-262-420-005/ CLEANING, REPAIR, AND MA	2011-015 3	CF	CLEANING, REPAIR, AND MA		63.00
			Total for THE VIOLIN DOCTOR, INC/ 190145				**$1,553.02**
TIME FOR KIDS/ 291444	12-02207	20-233-100-600-012/ TITLE I A - INST SUPPLIE		CF	edition 5 -6		123.00
			Total for TIME FOR KIDS/ 291444				**$123.00**

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TLC SPEECH THERAPY LLC/ 294251	12-02794	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CF	Speech Therapy 2/21 -3/19		3,600.00
		20-257-200-300-012/ IDEIA - PS PROF/TECH SV		CF	Speech Therapy 2/21 -3/19		2,925.00
			Total for TLC SPEECH THERAPY LLC/ 294251				**$6,525.00**
TOWNSEND PRESS/ 294533	12-02413	11-000-222-600-005/ ED MEDIA SUPPLIES-INT	271481	CF	ED MEDIA SUPPLIES-INT		21.47
			Total for TOWNSEND PRESS/ 294533				**$21.47**
TOWNSHIP OF HOWELL/ 294555	12-02669	11-402-100-500-004/ ATHLETIC PURCH SERV HS		CF	Security for Ice Hockey		260.00
			Total for TOWNSHIP OF HOWELL/ 294555				**$260.00**
TREASURER, STATE OF NEW JERSEY/ 201020	12-00694	11-000-262-420-001/ CLEANING, REPAIR& MAINT.		CP	Inspection fee Intermediate		164.00
			Total for TREASURER, STATE OF NEW JERSEY/ 201020				**$164.00**
TRI-STATE FOLDING PARTITIONS/ 291621	12-02627	11-000-261-420-005/ CLEANING, REPAIR, AND MA	7583R	CF	CLEANING, REPAIR, AND MA		450.00
			Total for TRI-STATE FOLDING PARTITIONS/ 291621				**$450.00**
TRIPLE CROWN SPORTS, INC./ 294431	12-02604	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	2242604	CF	ATHLETIC SUPPLIES & MATE		197.50
			Total for TRIPLE CROWN SPORTS, INC./ 294431				**$197.50**
UNION COUNTY EDUC SERV COMM/ 291752	12-01553	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	February Tuition		2,384.50
			Total for UNION COUNTY EDUC SERV COMM/ 291752				**$2,384.50**
UNITED STATES POSTAL SERVICE/ 293681	12-00073	11-000-240-600-004/ SUPPLIES AND MATERIALS		CF	Reimburse postage machine		2,000.00
			Total for UNITED STATES POSTAL SERVICE/ 293681				**$2,000.00**
VAN WICKLE AUTO SUPPLY INC/ 220033	12-02670	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	517658	CF	TRANS/ VEHICLE SUPPLIES		1,687.39
	12-02581	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	515989	CF	TRANS/ VEHICLE SUPPLIES		1,483.10
	12-02738	11-000-261-610-013/ GENERAL SUPPLIES	520083	CF	GENERAL SUPPLIES		176.58

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VAN WICKLE AUTO SUPPLY INC/ 220033		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	520083	CF	TRANS/ VEHICLE SUPPLIES		908.80
	12-02812	11-000-261-610-013/ GENERAL SUPPLIES	522443	CF	GENERAL SUPPLIES		178.69
		11-000-261-610-013/ GENERAL SUPPLIES	521717	CF	GENERAL SUPPLIES		121.95
	12-02813	11-000-261-610-013/ GENERAL SUPPLIES	521740	CF	GENERAL SUPPLIES		167.70
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	521740	CF	TRANS/ VEHICLE SUPPLIES		711.93
	12-02812	11-000-261-610-013/ GENERAL SUPPLIES	522131	CF	GENERAL SUPPLIES		59.99
		11-000-261-610-013/ GENERAL SUPPLIES	521735	CF	GENERAL SUPPLIES		213.98
		11-000-261-610-013/ GENERAL SUPPLIES	521937	CF	GENERAL SUPPLIES		33.00
			Total for VAN WICKLE AUTO SUPPLY INC/ 220033				**$5,743.11**
VERIZON/ 20678	12-02895	11-000-230-530-001/ COMMUNICATION/TELEPHONE		CF	Jan/ Feb telephone services		1,317.70
			Total for VERIZON/ 20678				**$1,317.70**
VERONICA WILDEMAN/ 290769	12-02730	11-000-262-610-015/ GENERAL SUPPLIES		CF	Mileage Reimb Jan/Mar		12.89
			Total for VERONICA WILDEMAN/ 290769				**$12.89**
WALL HIGH SCHOOL STUDENT ACTIVITY'S/ 230435	12-02480	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE		CF	Reimb for all shore chorus		60.00
	12-02194	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE		CF	all shore band audition fee		80.00
	12-02289	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE		CF	Reimb for all shore Jazz Band		20.00
	12-02376	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE		CF	Reimb Reg fee all state		275.00
	12-02715	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE		CF	Reimb audition/participation f		390.00
			Total for WALL HIGH SCHOOL STUDENT ACTIVITY'S/ 230435				**$825.00**
WALL INTERMEDIATE CAFE/ 230395	12-00615	11-000-240-800-005/ OTHER OBJECTS	1113	CF	OTHER OBJECTS		205.50
			Total for WALL INTERMEDIATE CAFE/ 230395				**$205.50**
WALL TWP DEPT OF FOOD SERVICE/ 292096	12-02745	11-000-240-800-004/ OTHER OBJECTS	120C	CF	OTHER OBJECTS		187.50
	12-00062	11-190-100-610-004/ GENERAL SUPPLIES H.S.	319	CF	GENERAL SUPPLIES H.S.		47.50
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	322	CF	GENERAL SUPPLIES H.S.		5.00

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 04/04/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
WALL TWP DEPT OF FOOD SERVICE/ 292096	12-01045	11-000-230-610-001/ SUPPLIES AND MATERIALS	207C	CF	SUPPLIES AND MATERIALS		35.00
			Total for WALL TWP DEPT OF FOOD SERVICE/ 292096				**$275.00**
WARD'S SCIENTIFIC/ 293489	12-00085	11-190-100-610-004/ GENERAL SUPPLIES H.S.	1254-829-CF 00		GENERAL SUPPLIES H.S.		301.62
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	1254-829-CF 01		GENERAL SUPPLIES H.S.		187.20
			Total for WARD'S SCIENTIFIC/ 293489				**$488.82**
WATCHUNG SPRING WATER CO INC/ 31710	12-00520	11-000-251-600-001/ SUPPLIES AND MATERIALS		CP	cooler/rental fee		7.98
	12-00714	11-000-230-610-001/ SUPPLIES AND MATERIALS		CP	cooler/rental fee		63.88
			Total for WATCHUNG SPRING WATER CO INC/ 31710				**$71.86**
WEIGHTS & MEASURES FUND/ 150127	12-01679	11-000-262-420-001/ CLEANING, REPAIR& MAINT.		CF	Registration fee		50.00
			Total for WEIGHTS & MEASURES FUND/ 150127				**$50.00**
WILSON LANGUAGE TRAINING/ 292850	12-02646	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	1528886	CF	GENERAL SUPPLIES OLD MIL		514.80
	12-02500	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	1528074	CF	GENERAL SUPPLIES ALLENWO		2,553.60
	12-02529	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM		CF	student durables/reference cha		897.60
	12-02456	11-190-100-610-027/ GENERAL SUPP. CURR-6-12	1528077	CF	GENERAL SUPP. CURR-6-12		2,320.35
		20-251-100-600-111/ IDEIA B - SUPPLIES 2011	1528077	CF	IDEIA B - SUPPLIES 2011		3,000.00
	12-02686	11-190-100-640-007/ TEXTBOOKS - CENTRAL	1528982	CF	TEXTBOOKS - CENTRAL		13,949.25
	12-02499	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	1528073	CF	GENERAL SUPPLIES ALLENWO		1,078.00
			Total for WILSON LANGUAGE TRAINING/ 292850				**$24,313.60**
YALE SCHOOL INC./ 293825	12-01164	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	Tuition March		5,087.04
			Total for YALE SCHOOL INC./ 293825				**$5,087.04**
YOUTHLIGHT, INC./ 250119	12-02352	11-000-218-600-004/ SUPPLIES AND MATERIALS	1049914	CF	SUPPLIES AND MATERIALS		60.85
			Total for YOUTHLIGHT, INC./ 250119				**$60.85**
ZEE MEDICAL SERVICES/ 260055	12-02694	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES	01367585 50	CF	TRANS/ OFFICE SUPPLIES		97.08

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 04/04/2012

Total for ZEE MEDICAL SERVICES/ 260055	**$97.08**
Total for Pending Payments	**$1,042,615.78**

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
03/30/2012

Check Date is 04/04/2012

Run on 04/05/2012 at 10:41:14 AM

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

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10	$3,637.00				$3,637.00
10	11	$916,938.72				$916,938.72
10	12	$1,843.00				$1,843.00
Fund 10	TOTAL	$922,418.72				$922,418.72
20	20	$120,197.06				$120,197.06
GRAND	TOTAL	$1,042,615.78	$0.00	$0.00	$0.00	$1,042,615.78

Chairman Finance Committee _____

Member Finance Committee _____

manual

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
03/30/2012

for Batch 0 and Check Date is from 03/14/2012 to 04/17/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Posted Checks							
OPEN SYSTEMS INTEGRATORS INC/ 291373	12-02762	11-000-262-420-001/ CLEANING, REPAIR& MAINT.		CF	replacement ck for lost ck	86734	180.50
					Total for OPEN SYSTEMS INTEGRATORS INC/ 291373		**$180.50**
					Total for Posted Checks		**$180.50**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
03/30/2012

for Batch 0 and Check Date is from 03/14/2012 to 04/17/2012

Run on 04/04/2012 at 02:37:01 PM

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

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$180.50				$180.50
GRAND	TOTAL	$180.50	$0.00	$0.00	$0.00	$180.50

Chairman Finance Committee _____

Member Finance Committee _____

Cafeteria Bills - Mar 2012

3/1/2012 through 3/31/2012

Payee	3/1/2012-3/31/2012
ARLEEN JONES	35.34
C.C. DISTRIBUTING	968.21
Carey Mulvihill	31.62
COCA COLA BOTTLING CO.	632.64
Consolidated Dairies,Inc.	5,249.03
Country Clean, Inc.	3,530.05
Debra Hainzl	18.60
DEBRA MARKOSKI	91.76
DENISE SMITH	28.83
DONNA TAUB	5.58
Federal Express	49.16
HOT BAGEL BAKERY	2,623.50
HumITECH SYSTEMS OF NEW JERSEY	192.00
INTERSTATE BRANDS	895.17
JACK & JILL ICE CREAM	712.05
Kim Winters	25.11
LARAINE PORTALEOS	67.89
LAURA MACARI	10.23
LIFE UNIFORM COMPANY	1,199.50
Lori Cuppari	6.51
M.V. SILVERI	3,184.32
MaxIMUM QUALITY FOODS	11,599.44
NEW PIE, INC.	5,700.00
NJ DEPT AGRICULTURE	206.00
Red BIRD REFRIGERATION	293.50
SANDY BAILONI	216.98
SEAVIEW BEVERAGE	5,268.75
SYSCO FOOD	29,153.78
TAYLOR HARDWARE	116.00
TNT HAULING	231.75
VINCENT IACONO	18.50
Void	0.00
Wall BOARD OF ED	15,731.10
OVERALL TOTAL	**88,092.90**

RESOLUTION

WHEREAS, the Board of Education of the Township of Wall wishes to transfer certain funds in its budget for the purpose of State account adjustments, and other unanticipated expenses and;

WHEREAS, the Board of Education of the Township of Wall shall not incur any obligation or approve any payment in excess of the amount appropriated by the district Board of Education;

NOW, THEREFORE BE, IT RESOLVED by the Board of Education of the Township of Wall that the following amounts are transferred prior to April 1, 2012;

BE IT FURTHER RESOLVED that the Board Secretary/Business Administrator shall take all steps required to comply with the terms of this resolution.

See Attached Report

WALL TOWNSHIP BOARD OF EDUCATION
Expense Account Adjustment Analysis By Adjustment#
All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
			Current Appropriation Adjustments					
000129	LEGAL SETTLEMENT	11-000-217-100-004	SALARIES	02/29/2012	MARGARET	$138,358.40	$2,980.02	$141,338.42
	LEGAL SETTLEMENT	11-000-230-820-001	JUDGMENTS AGAINST THE SC	02/29/2012	MARGARET	$25,000.00	($2,980.02)	$22,019.98
				Total for Adjustment #	**000129**		**$0.00**	
000130	TEACHER TEXTS - CROSS	11-190-100-610-008	GENERAL SUPPLIES OLD MIL	02/29/2012	MARGARET	$117,894.00	($1,500.00)	$116,394.00
	TEACHER TEXTS - CROSS	11-190-100-640-008	TEXTBOOKS - OLD MILL	02/29/2012	MARGARET	$4,996.00	$1,500.00	$6,496.00
				Total for Adjustment #	**000130**		**$0.00**	
000131	STUDENT STEWARDSHIP	20-096-100-800-012	STUDENT STEWARDSHIP	03/21/2012	MARGARET	$0.00	$15,000.00	$15,000.00
000132	NON-INSTRUCTIONAL	11-000-219-600-011	SP SVC - SUPPLIES & MATE	03/21/2012	MARGARET	$36,300.00	($1,959.85)	$34,340.15
	NON-INSTRUCTIONAL	11-000-221-600-001	SUPPLIES AND MATERIALS	03/21/2012	MARGARET	$24,400.00	($1,161.50)	$23,238.50
	NON-INSTRUCTIONAL	11-204-100-610-012	GENERAL SUPPLIES LLD	03/21/2012	MARGARET	$17,000.00	($1,000.00)	$16,000.00
	NON-INSTRUCTIONAL	11-213-100-640-012	TEXTBOOKS - RES ROOM	03/21/2012	MARGARET	$1,500.00	($470.65)	$1,029.35
	NON-INSTRUCTIONAL	12-000-300-730-001	UNDISTRIB.EXPS.NON-INST.	03/21/2012	MARGARET	$58,120.00	$4,592.00	$62,712.00
				Total for Adjustment #	**000132**		**$0.00**	
000133	AUDIT SERVICES	11-000-230-332-001	AUDIT FEES	03/21/2012	MARGARET	$40,000.00	$247.50	$40,247.50
	AUDIT SERVICES	11-000-230-339-001	OTHER PROF SERVICES	03/21/2012	MARGARET	$38,800.00	($247.50)	$38,552.50
				Total for Adjustment #	**000133**		**$0.00**	
000134	REPLACE NETWORK SWITCH-	11-000-252-340-019	PURCH'D TECH SVCS	03/27/2012	AGNESE	$126,780.00	($644.65)	$126,135.35
	REPLACE NETWORK SWITCH-	11-000-252-500-019	TECH - OTHER PURCH'D SVC	03/27/2012	AGNESE	$12,900.00	($926.93)	$11,973.07
	REPLACE NETWORK SWITCH-	11-000-252-600-019	TECH SUPP'S & MATLS	03/27/2012	AGNESE	$40,700.00	$1,777.86	$42,477.86
	REPLACE NETWORK SWITCH-	11-190-100-610-019	GEN'L SUPPLIES - TECH	03/27/2012	AGNESE	$113,720.00	($206.28)	$113,513.72
				Total for Adjustment #	**000134**		**$0.00**	
000135	BUS REPAIRS &	11-000-261-420-006	CLEANING, REPAIR, AND MA	03/30/2012	MARGARET	$37,000.00	($10,000.00)	$27,000.00
	BUS REPAIRS &	11-000-261-610-009	GENERAL SUPPLIES	03/30/2012	MARGARET	$20,000.00	($5,000.00)	$15,000.00
	BUS REPAIRS &	11-000-261-610-013	GENERAL SUPPLIES	03/30/2012	MARGARET	$73,000.00	$5,000.00	$78,000.00
	BUS REPAIRS &	11-000-270-615-014	TRANS/ VEHICLE SUPPLIES	03/30/2012	MARGARET	$426,269.00	$10,000.00	$436,269.00
				Total for Adjustment #	**000135**		**$0.00**	
000136	STUDENT SUPPL-4TH	11-190-100-610-004	GENERAL SUPPLIES H.S.	03/30/2012	AGNESE	$195,346.76	$1,400.00	$196,746.76
	STUDENT SUPPL-4TH	11-190-100-640-004	TEXTBOOKS H.S.	03/30/2012	AGNESE	$95,953.09	($1,400.00)	$94,553.09
				Total for Adjustment #	**000136**		**$0.00**	

WALL TOWNSHIP BOARD OF EDUCATION
Expense Account Adjustment Analysis By Adjustment#
All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
			Total Current Appropriation Adjustments				*$15,000.00*	

CERTIFICATION OF FUNDS

That the Board approves the Board Secretary's Monthly Certification of Budgetary Line Item Status as of February 29, 2012 as stated below:

Pursuant to N.J.A.C. 6A:23-16.10, I certify that as of February 29, 2012, no budgetary line item account has been over-expended in violation of N.J.A.C. 6A:23-16.10 and;

That pursuant to N.J.A.C. 6A:23-16.10, we certify that as of February 29, 2012, the board secretary's monthly financial report (appropriations section) did not reflect an over-expenditure in any of the major accounts of funds, and based on the appropriation balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year.

REPORT OF THE SECRETARY

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

Interim Balance Sheet

For 8 Month Period Ending 02/29/2012

ASSETS AND RESOURCES

--- A S S E T S ---			
101	Cash in bank		$7,554,285.54
102-108	Cash and cash equivalents		$837,697.89
121	Tax levy receivable		$2,347,496.80
	Accounts receivable:		
132	Interfund	($7,007.59)	
141	Intergovernmental - State	$357,959.25	
153,154	Other (net of est uncollectible of $_____)	$9,224.97	$360,176.63
	Other Current Assets		$5,103.58
--- R E S O U R C E S ---			
301	Estimated Revenues	$61,363,830.00	
302	Less Revenues	($39,634,410.21)	
			$21,729,419.79
	Total assets and resources		$32,834,180.23

REPORT OF THE SECRETARY

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

Interim Balance Sheet

For 8 Month Period Ending 02/29/2012

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
421	Accounts Payable				$1,548,559.85
	Other current liabilities				$464,329.00
	TOTAL LIABILITIES				$2,012,888.85
F U N D B A L A N C E					
--- A p p r o p r i a t e d ---					
753	Reserve for encumbrances - Current Year			$18,943,682.79	
754	Reserve for encumbrance - Prior Year			$290,354.53	
	Reserved fund balance:				
766	Current Expense Emergency Reserve		$200,000.00		
				$200,000.00	
764	Current Expense Maintenance Reserve		$598,500.00		
				$598,500.00	
760	Reserved Fund Balance			$700,001.00	
601	Appropriations		$62,251,645.41		
602	Less : Expenditures	$35,556,022.01			
	Encumbrances	$19,234,037.32	($54,790,059.33)		
				$7,461,586.08	
	Total Appropriated			$28,194,124.40	
--- U n a p p r o p r i a t e d ---					
770	Fund Balance -			$2,627,166.73	
303	Budgeted Fund Balance			$0.25	
	TOTAL FUND BALANCE				$30,821,291.38
	TOTAL LIABILITIES AND FUND EQUITY				$32,834,180.23

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

Interim Balance Sheet

For 8 Month Period Ending 02/29/2012

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$62,251,645.41	$54,790,059.33	$7,461,586.08
Revenues	($61,363,830.00)	($39,634,410.21)	($21,729,419.79)
	$887,815.41	$15,155,649.12	($14,267,833.71)
Less: Adjust for prior year encumb.	($887,815.66)	($887,815.66)	
Budgeted Fund Balance	($0.25)	$14,267,833.46	($14,267,833.71)
Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	($0.25)	$14,115,529.46	($14,115,529.71)
Fund 16 (Restricted ARRA-ESF)	$0.00	$0.00	$0.00
Fund 17 (Restricted ARRA-GSF)	$0.00	$0.00	$0.00
Fund 18 (Restricted ED JOBS)	$0.00	$152,304.00	($152,304.00)
TOTAL Budgeted Fund Balance	($0.25)	$14,267,833.46	($14,267,833.71)

REPORT OF THE SECRETARY

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

INTERIM STATEMENTS COMPARING

BUDGET REVENUE WITH ACTUAL TO DATE AND

APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE

For 8 Month Period Ending 02/29/2012

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$58,431,104.00	$37,415,333.89		$21,015,770.11
3XXX	From State Sources	$2,732,271.00	$2,199,945.04		$532,325.96
4XXX	From Federal Sources	$200,455.00	$19,131.28		$181,323.72
	TOTAL REVENUE/SOURCES OF FUNDS	$61,363,830.00	$39,634,410.21		$21,729,419.79
*** EXPENDITURES ***		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	$17,693,412.85	$10,157,140.04	$6,362,437.55	$1,173,835.26
11-2XX-100-XXX	Special Education - Instruction	$5,759,142.88	$3,253,122.07	$2,182,852.72	$323,168.09
11-230-100-XXX	Basic Skills - Remedial Instruction	$662,680.00	$339,872.42	$247,362.58	$75,445.00
11-240-100-XXX	Bilingual Education - Instruction	$78,040.00	$45,703.16	$30,586.84	$1,750.00
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	$195,306.60	$145,754.64	$0.00	$49,551.96
11-402-100-XXX	School-Spons. Athletics - Instruction	$786,130.00	$484,501.21	$44,442.52	$257,186.27
--- UNDISTRIBUTED EXPENDITURES ---					
11-000-100-XXX	Instruction	$2,603,707.97	$1,237,580.97	$1,004,956.05	$361,170.95
11-000-211-XXX	Attendance and Social Work Services	$341,100.00	$201,146.92	$133,814.00	$6,139.08
11-000-213-XXX	Health Services	$626,330.00	$355,106.00	$239,911.31	$31,312.69
11-000-216-XXX	Speech, OT,PT & Related Svcs	$878,324.28	$460,602.90	$337,652.88	$80,068.50
11-000-217-XXX	Other Support Serv - Students Extra Srvc	$489,915.93	$305,345.81	$152,728.21	$31,841.91
11-000-218-XXX	Guidance	$958,290.00	$567,388.31	$338,502.81	$52,398.88
11-000-219-XXX	Child Study Teams	$1,489,608.21	$859,592.16	$528,879.20	$101,136.85
11-000-219-592	Misc Purch Ser	$11,328.72	$4,875.36	$4,310.63	$2,142.73
11-000-221-XXX	Improv of Inst. - Instruc Staff	$293,970.00	$151,565.99	$32,335.40	$110,068.61
11-000-222-XXX	Educational Media Serv/School Library	$435,517.28	$266,321.60	$161,833.16	$7,362.52
11-000-223-XXX	Instructional Staff Training Services	$31,500.00	$9,291.09	$3,236.00	$18,972.91
11-000-230-XXX	Supp. Serv.-General Administration	$1,337,890.25	$691,985.04	$452,219.45	$193,685.76
11-000-240-XXX	Supp. Serv.-School Administration	$2,839,962.33	$1,773,872.59	$899,397.60	$166,692.14
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	$1,275,905.46	$860,622.53	$353,812.07	$61,470.86
11-000-261-XXX	Require Maint. for School Facilities	$1,161,563.90	$862,444.82	$73,085.16	$226,033.92
11-000-262-XXX	Custodial Services	$5,806,626.21	$3,313,871.98	$2,250,541.55	$242,212.68
11-000-263-XXX	Care and Upkeep of Grounds	$252,627.59	$150,647.83	$72,346.54	$29,633.22
11-000-266-XXX	Security	$76,452.00	$30,951.50	$20,500.32	$25,000.18
11-000-270-XXX	Student Transportation Services	$4,105,275.35	$2,283,498.30	$1,423,348.77	$398,428.28
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	$10,510,653.60	$5,430,277.97	$1,790,910.20	$3,289,465.43
	TOTAL GENERAL CURRENT EXPENSE EXPENDITURES/USES OF FUNDS	$60,701,261.41	$34,243,083.21	$19,142,003.52	$7,316,174.68

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 and 18)
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 8 Month Period Ending 02/29/2012

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	$60,697.00	$58,619.60	$1,843.00	$234.40
12-000-4XX-XXX Facilities acquisition & constr. serv.	$1,282,340.00	$1,138,669.80	$11,097.20	$132,573.00
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	$1,343,037.00	$1,197,289.40	$12,940.20	$132,807.40
18-XXX-XXX-XXX Education Jobs Fund	$164,908.00	$91,382.40	$60,921.60	$12,604.00
TOTAL EDUCATION JOBS FUND	$164,908.00	$91,382.40	$60,921.60	$12,604.00
00-100-56X Transfer of Funds to Charter Schools	$42,439.00	$24,267.00	$18,172.00	.00
TOTAL GENERAL FUND EXPENDITURES	$62,251,645.41	$35,556,022.01	$19,234,037.32	$7,461,586.08

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 8 Month Period Ending 02/29/2012

			ESTIMATED	ACTUAL	UNREALIZED
--- LOCAL SOURCES ---					
1210	Local Tax Levy		$57,154,069.00	$37,125,724.99	$20,028,344.01
1310	Tuition- From Individuals			$12,025.00	($12,025.00)
1XXX	Miscellaneous		$1,277,035.00	$277,583.90	$999,451.10
		TOTAL	$58,431,104.00	$37,415,333.89	$21,015,770.11
--- STATE SOURCES ---					
3131	Extraordinary Aid		$130,000.00	$266,352.00	($136,352.00)
3132	Categorical Special Education Aid		$2,325,051.00	$1,393,296.00	$931,755.00
3177	Categorical Security		$252,456.00	$205,572.00	$46,884.00
3121	Categorical Transportation Aid			$304,548.00	($304,548.00)
3XXX	Other State Aids		$24,764.00	$30,177.04	($5,413.04)
		TOTAL	$2,732,271.00	$2,199,945.04	$532,325.96
--- FEDERAL SOURCES ---					
	Medicaid Reimbursement		$35,547.00	$19,131.28	$16,415.72
4522	ED JOBS		$164,908.00	.00	$164,908.00
		TOTAL	$200,455.00	$19,131.28	$181,323.72
--- OTHER FINANCING SOURCES ---					
	TOTAL REVENUES/SOURCES OF FUNDS		$61,363,830.00	$39,634,410.21	$21,729,419.79

REPORT OF THE SECRETARY

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 8 Month Period Ending 02/29/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
*** G E N E R A L C U R R E N T E X P E N S E ***				
--- Regular Programs - Instruction ---				
11-110-100-101 Kindergarten - Salaries of Teachers	$327,169.50	$195,971.64	$130,647.76	$550.10
11-120-100-101 Grades 1-5 - Salaries of Teachers	$5,612,163.50	$3,316,036.05	$2,157,424.98	$138,702.47
11-130-100-101 Grades 6-8 - Salaries of Teachers	$4,071,805.47	$2,359,266.08	$1,540,042.98	$172,496.41
11-140-100-101 Grades 9-12 - Salaries of Teachers	$6,181,961.91	$3,360,297.92	$2,204,231.25	$617,432.74
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	$80,000.00	$31,754.00	$0.00	$48,246.00
11-150-100-320 Purchased Prof.-Ed. Services	$50,000.00	$10,400.29	$6,289.93	$33,309.78
--- Regular Programs - Undistr. Instruction ---				
11-190-100-320 Purchased Prof.-Ed. Services	$50,000.00	$34,062.50	$9,020.00	$6,917.50
11-190-100-500 Other Purch. Serv. (400-500 series)	$251,501.12	$103,121.35	$97,682.21	$50,697.56
11-190-100-610 General Supplies	$874,148.26	$609,562.44	$196,614.84	$67,970.98
11-190-100-640 Textbooks	$193,063.09	$135,931.82	$20,483.60	$36,647.67
11-190-100-800 Other Objects	$1,600.00	$735.95	.00	$864.05
TOTAL	$17,693,412.85	$10,157,140.04	$6,362,437.55	$1,173,835.26
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities:				
11-204-100-101 Salaries of Teachers	$165,890.00	$99,534.00	$66,356.00	$0.00
11-204-100-106 Other Salaries for Instruction	$70,096.52	$41,520.00	$27,680.00	$896.52
11-204-100-610 General Supplies	$17,000.00	$806.21	.00	$16,193.79
11-204-100-640 Textbooks	$1,000.00	.00	.00	$1,000.00
11-204-100-800 Other Objects	$1,000.00	$760.00	.00	$240.00
TOTAL	$254,986.52	$142,620.21	$94,036.00	$18,330.31
11-206-100-320 Purchased Prof.-Ed. Services	$27,500.00	$12,242.15	$11,704.00	$3,553.85
11-206-100-610 General Supplies	$7,500.00	$7,500.00	.00	.00
TOTAL	$35,000.00	$19,742.15	$11,704.00	$3,553.85
Behavioral Disabilities:				
11-209-100-101 Salaries of Teachers	$110,324.50	$66,063.50	$42,772.00	$1,489.00
11-209-100-106 Other Salaries for Instruction	$34,028.96	$20,417.28	$13,611.52	$0.16
11-209-100-610 General supplies	$4,500.00	$3,529.40	$475.88	$494.72
TOTAL	$148,853.46	$90,010.18	$56,859.40	$1,983.88
Multiple Disabilities:				
11-212-100-101 Salaries of Teachers	$362,110.00	$211,830.24	$143,064.96	$7,214.80
11-212-100-106 Other Salaries for Instruction	$134,042.12	$80,424.84	$53,616.56	$0.72
11-212-100-610 General supplies	$4,000.00	$3,568.22	$417.05	$14.73
TOTAL	$500,152.12	$295,823.30	$197,098.57	$7,230.25
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	$3,853,338.50	$2,146,728.76	$1,443,876.59	$262,733.15
11-213-100-106 Other Salaries for Instruction	$734,967.48	$424,348.40	$290,065.60	$20,553.48
11-213-100-610 General supplies	$20,618.00	$8,326.56	$6,042.23	$6,249.21
11-213-100-640 Textbooks	$1,500.00	$222.65	$806.70	$470.65

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 8 Month Period Ending 02/29/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-213-100-800 Other Objects	$1,000.00	.00	.00	$1,000.00
TOTAL	$4,611,423.98	$2,579,626.37	$1,740,791.12	$291,006.49
Preschool Disabilities - Part-Time:				
11-215-100-101 Salaries of Teachers	$191,230.00	$114,138.00	$76,092.00	$1,000.00
11-215-100-106 Other Salaries for Instruction	$13,996.80	$8,398.08	$5,598.72	.00
11-215-100-600 General Supplies	$3,500.00	$2,763.78	$672.91	$63.31
TOTAL	$208,726.80	$125,299.86	$82,363.63	$1,063.31
TOTAL SPECIAL ED - INSTRUCTION	$5,759,142.88	$3,253,122.07	$2,182,852.72	$323,168.09
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	$651,680.00	$339,872.42	$247,362.58	$64,445.00
11-230-100-610 General Supplies	$11,000.00	.00	.00	$11,000.00
TOTAL	$662,680.00	$339,872.42	$247,362.58	$75,445.00
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	$76,040.00	$45,624.00	$30,416.00	$0.00
11-240-100-610 General Supplies	$2,000.00	$79.16	$170.84	$1,750.00
TOTAL	$78,040.00	$45,703.16	$30,586.84	$1,750.00
School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	$195,306.60	$145,754.64	.00	$49,551.96
TOTAL	$195,306.60	$145,754.64	$0.00	$49,551.96
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	$488,005.00	$335,331.98	.00	$152,673.02
11-402-100-500 Purchased Services (300-500 series)	$157,120.00	$86,318.67	$29,594.00	$41,207.33
11-402-100-600 Supplies and Materials	$141,005.00	$62,850.56	$14,848.52	$63,305.92
TOTAL	$786,130.00	$484,501.21	$44,442.52	$257,186.27
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-562 Tuition to Other LEAs within State Special	$241,199.30	$125,184.24	$116,015.06	.00
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	$477,950.00	$148,065.00	$277,360.00	$52,525.00
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	$128,250.00	$72,957.50	$55,292.50	.00
11-000-100-565 Tuition to Co.Spec.Serv. & Reg. Day schls	$2,320.62	.00	$2,320.62	.00
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	$1,746,916.05	$891,374.23	$553,967.87	$301,573.95
11-000-100-569 Tuition - Other	$7,072.00	.00	.00	$7,072.00
TOTAL	$2,603,707.97	$1,237,580.97	$1,004,956.05	$361,170.95
--- Attendance and social work services ---				
11-000-211-100 Salaries	$45,360.00	$30,240.00	$15,120.00	.00
11-000-211-173 Sal. of Famly Liaisons/Comm. Prnt Inv. Spec.	$295,740.00	$170,906.92	$118,694.00	$6,139.08
TOTAL	$341,100.00	$201,146.92	$133,814.00	$6,139.08
Health services ---				
11-000-213-100 Salaries	$508,930.00	$304,758.00	$199,092.00	$5,080.00
11-000-213-300 Purchased Prof. & Tech. Svc.	$72,000.00	$28,399.99	$27,015.10	$16,584.91

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 8 Month Period Ending 02/29/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-213-500 Other Purchd. Serv.(400-500 series)	$15,500.00	$5,530.00	$9,100.00	$870.00
11-000-213-600 Supplies and Materials	$29,900.00	$16,418.01	$4,704.21	$8,777.78
TOTAL	$626,330.00	$355,106.00	$239,911.31	$31,312.69
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	$643,041.79	$389,911.62	$249,294.00	$3,836.17
11-000-216-320 Purchased Prof. Ed. Services	$229,645.00	$66,363.50	$87,286.28	$75,995.22
11-000-216-600 Supplies and Materials	$5,637.49	$4,327.78	$1,072.60	$237.11
TOTAL	$878,324.28	$460,602.90	$337,652.88	$80,068.50
--- Other support services - Students - Extra Srvc				
11-000-217-100 Salaries	$398,915.93	$262,115.16	$105,958.86	$30,841.91
11-000-217-320 Purchased Prof. Ed. Services	$90,000.00	$43,230.65	$46,769.35	.00
11-000-217-600 Supplies and Materials	$1,000.00	.00	.00	$1,000.00
TOTAL	$489,915.93	$305,345.81	$152,728.21	$31,841.91
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	$737,360.00	$420,039.29	$265,876.00	$51,444.71
11-000-218-105 Sal Secr. & Clerical Asst.	$205,450.00	$136,699.68	$68,349.84	$400.48
11-000-218-600 Supplies and Materials	$15,480.00	$10,649.34	$4,276.97	$553.69
TOTAL	$958,290.00	$567,388.31	$338,502.81	$52,398.88
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	$1,204,708.21	$691,397.89	$444,586.00	$68,724.32
11-000-219-105 Sal Secr. & Clerical Asst.	$196,100.00	$124,488.64	$66,522.40	$5,088.96
11-000-219-390 Other Purch. Prof. & Tech Svc.	$52,500.00	$22,753.59	$6,135.00	$23,611.41
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	$11,328.72	$4,875.36	$4,310.63	$2,142.73
11-000-219-600 Supplies and Materials	$36,300.00	$20,952.04	$11,635.80	$3,712.16
TOTAL	$1,500,936.93	$864,467.52	$533,189.83	$103,279.58
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	$255,170.00	$132,597.48	$25,440.00	$97,132.52
11-000-221-320 Purchased Prof. - Ed. Services	$8,500.00	$1,600.00	$4,830.00	$2,070.00
11-000-221-500 Other Purchased Services (400-500 series)	$2,500.00	$2,212.50	.00	$287.50
11-000-221-600 Supplies and Materials	$24,400.00	$12,875.01	$1,265.40	$10,259.59
11-000-221-800 Other Objects	$3,400.00	$2,281.00	$800.00	$319.00
TOTAL	$293,970.00	$151,565.99	$32,335.40	$110,068.61
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	$356,963.28	$214,177.80	$142,785.00	$0.48
11-000-222-500 Other Purchased Services (400-500 series)	$16,000.00	$11,809.14	.00	$4,190.86
11-000-222-600 Supplies and Materials	$62,554.00	$40,334.66	$19,048.16	$3,171.18
TOTAL	$435,517.28	$266,321.60	$161,833.16	$7,362.52
--- Instructional Staff Training Services ---				
11-000-223-500 Other Purchased Services (400-500 series)	$25,000.00	$8,571.09	$3,236.00	$13,192.91
11-000-223-600 Supplies and Materials	$6,500.00	$720.00	.00	$5,780.00

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 8 Month Period Ending 02/29/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	$31,500.00	$9,291.09	$3,236.00	$18,972.91
--- Support services-general administration ---				
11-000-230-100 Salaries	$535,086.68	$350,980.28	$116,268.99	$67,837.41
11-000-230-331 Legal Services	$120,000.00	$72,854.53	$10,252.01	$36,893.46
11-000-230-332 Audit Fees	$40,000.00	$40,000.00	.00	.00
11-000-230-334 Architectural/Engineering Services	$36,020.00	$1,148.00	$12,372.00	$22,500.00
11-000-230-339 Other Purchased Prof. Svc.	$38,800.00	$22,882.27	$9,900.00	$6,017.73
11-000-230-530 Communications/Telephone	$100,000.00	$56,625.53	$14,008.96	$29,365.51
11-000-230-585 BOE Other Purchased Prof. Svc.	$3,000.00	$1,505.54	.00	$1,494.46
11-000-230-590 Other Purchased Services	$81,400.00	$66,612.70	$2,311.08	$12,476.22
11-000-230-610 General Supplies	$35,017.53	$22,260.71	$7,813.65	$4,943.17
11-000-230-820 Judgments Agst. School Dist.	$310,225.04	$20,380.00	$278,845.04	$11,000.00
11-000-230-890 Misc. Expenditures	$10,000.00	$9,422.78	$447.72	$129.50
11-000-230-895 BOE Membership Dues and Fees	$28,341.00	$27,312.70	.00	$1,028.30
TOTAL	$1,337,890.25	$691,985.04	$452,219.45	$193,685.76
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	$1,371,021.00	$914,013.12	$457,006.56	$1.32
11-000-240-104 Salaries Other Prof. Staff	$656,457.00	$422,457.79	$214,554.24	$19,444.97
11-000-240-105 Sal Secr. & Clerical Asst.	$625,372.00	$378,646.88	$189,323.44	$57,401.68
11-000-240-500 Other Purchased Services	$99,523.16	$20,790.91	$19,107.26	$59,624.99
11-000-240-600 Supplies and Materials	$80,765.17	$32,890.24	$18,676.15	$29,198.78
11-000-240-800 Other Objects	$6,824.00	$5,073.65	$729.95	$1,020.40
TOTAL	$2,839,962.33	$1,773,872.59	$899,397.60	$166,692.14
--- Central Services ---				
11-000-251-100 Salaries	$615,888.00	$410,500.77	$204,875.44	$511.79
11-000-251-330 Purchased Prof. Services	$69,109.62	$43,762.43	.00	$25,347.19
11-000-251-592 Misc Pur Serv (400-500 seriess)	$52,599.75	$21,149.36	$10,901.62	$20,548.77
11-000-251-600 Supplies and Materials	$35,814.77	$15,757.63	$8,539.59	$11,517.55
11-000-251-890 Other Objects	$7,000.00	$6,313.15	$270.75	$416.10
TOTAL	$780,412.14	$497,483.34	$224,587.40	$58,341.40
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	$315,113.32	$205,772.86	$109,340.46	.00
11-000-252-340 Purchased Technical Services	$126,780.00	$115,598.30	$10,537.05	$644.65
11-000-252-500 Other Pur Serv. (400-500 seriess)	$12,900.00	$6,634.13	$4,047.89	$2,217.98
11-000-252-600 Supplies and Materials	$40,700.00	$35,133.90	$5,299.27	$266.83
TOTAL	$495,493.32	$363,139.19	$129,224.67	$3,129.46
TOTAL Cont. Svcs. & Admin IT	$1,275,905.46	$860,622.53	$353,812.07	$61,470.86
--- Required Maint.for School Facilities ---				
11-000-261-420 Cleaning, Repair & Maint. Svc.	$911,089.56	$755,730.35	$40,898.55	$114,460.66
11-000-261-610 General Supplies	$250,474.34	$106,714.47	$32,186.61	$111,573.26
TOTAL	$1,161,563.90	$862,444.82	$73,085.16	$226,033.92
--- Custodial Services ---				
11-000-262-1XX Salaries	$2,302,452.00	$1,448,484.40	$748,737.69	$105,229.91

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 8 Month Period Ending 02/29/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-262-107 Salaries of Non-Instructional Aids	$393,698.49	$227,270.82	$148,911.71	$17,515.96
11-000-262-300 Purchased Prof. & Tech. Svc.	$40,500.00	$15,107.00	$19,743.00	$5,650.00
11-000-262-420 Cleaning, Repair & Maint. Svc.	$163,421.31	$86,547.37	$16,577.25	$60,296.69
11-000-262-441 Rental of Land & Bldgs Other Than Lease	$45,000.00	$29,267.76	$15,732.24	.00
11-000-262-490 Other Purchased Property Svc.	$490,600.00	$470,954.90	$18,579.92	$1,065.18
11-000-262-520 Insurance	$333,047.00	$332,215.00	.00	$832.00
11-000-262-610 General Supplies	$232,907.41	$144,550.08	$41,019.39	$47,337.94
11-000-262-621 Energy (Natural Gas)	$800,000.00	$194,960.36	$605,039.64	.00
11-000-262-622 Energy (Electricity)	$1,000,000.00	$363,799.29	$636,200.71	.00
11-000-262-800 Other Objects	$5,000.00	$715.00	.00	$4,285.00
TOTAL	$5,806,626.21	$3,313,871.98	$2,250,541.55	$242,212.68
--- Care and Upkeep of Grounds ---				
11-000-263-100 Salaries	$62,643.00	$39,855.70	$19,214.32	$3,572.98
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	$144,900.00	$83,618.90	$46,159.10	$15,122.00
11-000-263-610 General Supplies	$45,084.59	$27,173.23	$6,973.12	$10,938.24
TOTAL	$252,627.59	$150,647.83	$72,346.54	$29,633.22
--- Security ---				
11-000-266-100 Salaries	$51,452.00	$30,951.50	$20,500.32	$0.18
11-000-266-300 Purchased Prof. & Technical Services	$5,000.00	.00	.00	$5,000.00
11-000-266-420 Cleaning, Repair, & Maintenance Serv.	$10,000.00	.00	.00	$10,000.00
11-000-266-610 General Supplies	$10,000.00	.00	.00	$10,000.00
TOTAL	$76,452.00	$30,951.50	$20,500.32	$25,000.18
TOTAL Oper & Maint of Plant Services	$7,297,269.70	$4,357,916.13	$2,416,473.57	$522,880.00
--- Student transportation services ---				
11-000-270-107 Salaries of Non-Instructional Aids	$257,416.75	$127,677.61	$76,566.02	$53,173.12
11-000-270-160 al Pupil Trans(Bet Home & Sch)-reg	$1,285,766.00	$749,405.03	$441,136.62	$95,224.35
11-000-270-161 Sal Pupil Trans(Bet Home & Sch)-Sp Ed	$450,763.00	$264,390.95	$156,305.20	$30,066.85
11-000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	$70,000.00	$43,681.35	.00	$26,318.65
11-000-270-163 Sal Pupil Trans(Bet Home & Sch)NonPublic	$102,128.00	$44,238.72	$29,492.48	$28,396.80
11-000-270-390 Other Purch. Prof. & Tech Svc.	$10,000.00	$253.95	.00	$9,746.05
11-000-270-420 Cleaning, Repair & Maint. Svc.	$108,454.00	$88,046.48	$10,722.96	$9,684.56
11-000-270-443 Lease Purch Payments - School Buses	$169,871.00	$140,132.89	.00	$29,738.11
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	$20,000.00	$8,063.00	$920.00	$11,017.00
11-000-270-514 Contract Svc (Sp Ed.)-vendors	$35,181.15	$18,360.00	$11,813.76	$5,007.39
11-000-270-517 Contract Svc (reg std) - ESCs	$517,624.66	$168,634.46	$274,003.54	$74,986.66
11-000-270-518 Contract Svc (Sp Ed) - ESCs	$504,353.37	$263,720.66	$240,632.71	.00
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	$80,000.00	$22,716.00	$45,084.00	$12,200.00
11-000-270-593 Misc. Purchased Svc.- Transp.	$50,000.00	$50,000.00	.00	.00
11-000-270-610 General Supplies	$10,000.00	$6,018.84	$2,367.33	$1,613.83
11-000-270-615 Transportation Supplies	$428,717.42	$285,908.36	$134,304.15	$8,504.91
11-000-270-800 Misc. Expenditures	$5,000.00	$2,250.00	.00	$2,750.00
TOTAL	$4,105,275.35	$2,283,498.30	$1,423,348.77	$398,428.28

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 8 Month Period Ending 02/29/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
--- Personal Services-Employee Benefits---				
11-XXX-XXX-210 Group Insurance	$47,323.60	$23,557.01	$11,889.35	$11,877.24
11-XXX-XXX-220 Social Security Contributions	$811,666.00	$500,247.00	$286,290.70	$25,128.30
11-XXX-XXX-241 Other Retirement Contrb. - PERS	$1,137,961.00	$125,066.00	$932,428.00	$80,467.00
11-XXX-XXX-249 Other Retirement Contrb. - Regular	$5,000.00	$3,783.08	$1,216.92	.00
11-XXX-XXX-250 Unemployment Compensation	$82,360.00	.00	.00	$82,360.00
11-XXX-XXX-260 Workman's Compensation	$487,634.00	$487,634.00	.00	.00
11-XXX-XXX-270 Health Benefits	$7,669,565.00	$4,273,790.88	$557,085.23	$2,838,688.89
11-XXX-XXX-280 Tuition Reimbursement	$42,000.00	$2,700.00	$2,000.00	$37,300.00
11-XXX-XXX-290 Other Employee Benefits	$227,144.00	$13,500.00	.00	$213,644.00
TOTAL	$10,510,653.60	$5,430,277.97	$1,790,910.20	$3,289,465.43
Total Undistributed Expenditures	$35,526,549.08	$19,816,989.67	$10,274,321.31	$5,435,238.10
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	$60,701,261.41	$34,243,083.21	$19,142,003.52	$7,316,174.68
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	$60,701,261.41	$34,243,083.21	$19,142,003.52	$7,316,174.68

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 8 Month Period Ending 02/29/2012

		Appropriations	Expenditures	Encumbrances	Available Balance
*** C A P I T A L O U T L A Y ***					
--- E Q U I P M E N T ---					
	Regular programs-instruction				
12-120-100-730	Grades 1-5	$2,577.00	$2,343.00	.00	$234.00
	Undist. Exp. - Non-instructional Services				
12-000-300-730	Non-instructional services	$58,120.00	$56,276.60	$1,843.00	$0.40
	TOTAL	$60,697.00	$58,619.60	$1,843.00	$234.40
--- Facilities acquisition and construction services ---					
12-000-4XX-334	Architectural/Engineering Services	$75,605.00	$68,823.00	$200.00	$6,582.00
12-000-4XX-450	Construction Services	$1,206,735.00	$1,069,846.80	$10,897.20	$125,991.00
	Sub Total	$1,282,340.00	$1,138,669.80	$11,097.20	$132,573.00
	TOTAL	$1,282,340.00	$1,138,669.80	$11,097.20	$132,573.00
	TOTAL CAPITAL OUTLAY EXPENDITURES	$1,343,037.00	$1,197,289.40	$12,940.20	$132,807.40

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 8 Month Period Ending 02/29/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
*** EDUCATION STABILIZATION FUND **				
*** GOVERNMENT SERVICES FUND **				
*** EDUCATION JOBS FUND **				
--- Other support services - Students - Extra Srvc				
18-000-217-100 Salaries	$29,804.00	$17,882.40	$11,921.60	.00
TOTAL	$29,804.00	$17,882.40	$11,921.60	$0.00
--- Improv. of instr. Serv. ---				
18-000-221-102 Salaries Superv. of Instr.	$122,500.00	$73,500.00	$49,000.00	.00
TOTAL	$122,500.00	$73,500.00	$49,000.00	$0.00
--- Unallocated Benefits ---				
18-000-291-2XX Benefit	$12,604.00	.00	.00	$12,604.00
TOTAL	$12,604.00	$0.00	$0.00	$12,604.00
TOTAL EDUCATION JOBS FUND	$164,908.00	$91,382.40	$60,921.60	$12,604.00
10-000-100-56X Transfer of Funds to Charter Schls.	$42,439.00	$24,267.00	$18,172.00	.00
TOTAL GENERAL FUND EXPENDITURES	$62,251,645.41	$35,556,022.01	$19,234,037.32	$7,461,586.08

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

For 8 Month Period Ending 02/29/2012

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

Board Secretary/Business Administrator

4/5/12
Date

3/14 1:33pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 8 Month Period Ending 02/29/12

ASSETS AND RESOURCES

--- A S S E T S ---			
101	Cash in bank		($933,122.39)
	Accounts receivable:		
132	Interfund	$861.00	
141	Intergovernmental - State	($154,216.00)	
142	Intergovernmental - Federal	$971,866.00	
153,154	Other (net of estimated uncollectible of $___)	$5,240.17	
			$823,751.17
	Other Current Assets		$0.00
--- R E S O U R C E S ---			
301	Estimated Revenues	$1,505,615.12	
[redacted]	Less Revenues	($99,690.03)	
			$1,405,925.09
	Total assets and resources		$1,296,553.87

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 8 Month Period Ending 02/29/12

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
411	Intergovernmental accounts payable - State				$5,240.17
421	Accounts Payable				$27,062.81
481	Deferred revenues				$367,614.14
	Other current liabilities				($7,007.33)
	TOTAL LIABILITIES				$392,909.79
F U N D B A L A N C E					
--- A p p r o p r i a t e d ---					
753	Reserve for encumbrances - Current Year			$437,111.73	
754	Reserve for encumbrances - Prior Year			$765.00	
601	Appropriations		$1,505,615.12		
602	Less: Expenditures	$602,736.04			
[illegible]	Encumbrances	$437,111.73	($1,039,847.77)		
				$465,767.35	
	TOTAL FUND BALANCE				$903,644.08
	TOTAL LIABILITIES AND FUND EQUITY				$1,296,553.87

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 8 Month Period Ending 02/29/12

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$19,637.04	$19,637.04		.00
3XXX	From State Sources	$136,666.00	$55,814.50		$80,851.50
4XXX	From Federal Sources	$1,349,201.86	$24,128.27		$1,325,073.59
	TOTAL REVENUE/SOURCES OF FUNDS	$1,505,504.90	$99,579.81		$1,405,925.09

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
LOCAL PROJECTS:	$20,080.29	$721.94	$884.86	$18,473.49
STATE PROJECTS:				
Nonpublic textbooks	$15,299.00	$10,306.37	$624.24	$4,368.39
Nonpublic auxiliary services	$43,362.00	$8,796.00	$3,930.00	$30,636.00
Nonpublic handicapped services	$40,112.00	$15,609.00	$6,438.00	$18,065.00
Nonpublic nursing services	$21,853.00	$21,853.00	.00	.00
Nonpublic Technology Aid	$16,040.00	.00	.00	$16,040.00
TOTAL STATE PROJECTS	$136,666.00	$56,564.37	$10,992.24	$69,109.39
FEDERAL PROJECTS:				
NCLB Title I - Part A/D	$291,507.69	$96,872.06	$22,258.00	$172,377.63
I.D.E.A. Part B (Handicapped)	$1,003,176.56	$440,309.96	$380,598.23	$182,268.37
NCLB Title II - Part A/D	$54,033.00	$8,116.13	$22,378.40	$23,538.47
NCLB Title III - English Language Enhancement	$151.58	$151.58	.00	.00
Other Federal Projects	$0.00	$0.00	$0.00	$0.00
TOTAL FEDERAL PROJECTS	$1,348,868.83	$545,449.73	$425,234.63	$378,184.47
*** TOTAL EXPENDITURES ***	$1,505,615.12	$602,736.04	$437,111.73	$465,767.35

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Special Revenue Fund - Fund 20

For 8 Month Period Ending 02/29/12

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

Board Secretary/Business Administrator

4/5/12
Date

3/14 1:33pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Capital Projects Fund - Fund 30
Interim Balance Sheet
For 8 Month Period Ending 02/29/12

ASSETS AND RESOURCES

--- A S S E T S ---			
101	Cash in bank		($572,893.00)
--- R E S O U R C E S ---			
301	Estimated Revenues	$1,462,000.00	
302	Less Revenues	($880,000.00)	
			$582,000.00
	Total assets and resources		$9,107.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Capital Projects Fund - Fund 30
Interim Balance Sheet
For 8 Month Period Ending 02/29/12

LIABILITIES AND FUND EQUITY

F U N D B A L A N C E

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

601	Appropriations		$1,462,000.00		
602	Less : Expenditures	$1,452,893.00			
			($1,452,893.00)		
				$9,107.00	
	Total Appropriated			$9,107.00	

--- U n a p p r o p r i a t e d ---

	TOTAL FUND BALANCE	$9,107.00
	TOTAL LIABILITIES AND FUND EQUITY	$9,107.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Capital Projects Fund - Fund 30
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 8 Month Period Ending 02/29/12

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
5200	Transfers from other funds	$880,000.00	$880,000.00		.00
3255	Addtl. State Schl Building Aid-EDA Grant	$582,000.00	.00		$582,000.00
	TOTAL REVENUE/SOURCES OF FUNDS	$1,462,000.00	$880,000.00		$582,000.00

*** EXPENDITURES ***		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- Facilities acquisition and constr. serv. ---					
00-4XX-450	Construction services	$1,462,000.00	$1,452,893.00	.00	$9,107.00
	Total fac.acq.and constr. serv.	$1,462,000.00	$1,452,893.00	$0.00	$9,107.00
	TOTAL EXPENDITURES	$1,462,000.00	$1,452,893.00	$0.00	$9,107.00
	*** TOTAL EXPENDITURES AND TRANSFERS	$1,462,000.00	$1,452,893.00	$0.00	$9,107.00

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Capital Projects Fund - Fund 30

For 8 Month Period Ending 02/29/12

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

Board Secretary/Business Administrator

4/5/12
Date

3/14 1:33pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Debt Service Fund - Fund 40
Interim Balance Sheet
For 8 Month Period Ending 02/29/12

ASSETS AND RESOURCES

--- A S S E T S ---			
101	Cash in bank		($2,465,750.56)
--- R E S O U R C E S ---			
301	Estimated Revenues	$3,255,339.00	
302	Less Revenues	($789,588.00)	
			$2,465,751.00
	Total assets and resources		$0.44

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Balance Sheet
For 8 Month Period Ending 02/29/12

LIABILITIES AND FUND EQUITY

F U N D B A L A N C E

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

Reserved fund balance:

601	Appropriations		$3,255,339.25		
602	Less : Expenditures	$3,255,339.00			
			($3,255,339.00)		
				$0.25	
	Total Appropriated			$0.25	
--- U n a p p r o p r i a t e d ---					
770	Fund Balance			$0.44	
[illegible]	Budgeted Fund Balance			($0.25)	
	TOTAL FUND BALANCE				$0.44
	TOTAL LIABILITIES AND FUND EQUITY				$0.44

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$3,255,339.25	$3,255,339.00	$0.25
Revenues	($3,255,339.00)	($789,588.00)	($2,465,751.00)
	$0.25	$2,465,751.00	($2,465,750.75)
--- Change in Maint. / Capital reserve account ---			
Subtotal	$0.25	$2,465,751.00	($2,465,750.75)
Less: Adjust for prior year encumb.	$0.00	$0.00	
Budgeted Fund Balance	$0.25	$2,465,751.00	($2,465,750.75)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 8 Month Period Ending 02/29/12

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
--- Local Sources ---					
1210	Local tax levy	$2,465,751.00	.00		$2,465,751.00
	Total Local Sources	$2,465,751.00	$0.00		$2,465,751.00
--- State Sources ---					
3160	Debt service aid Type II	$789,588.00	$789,588.00		.00
	Total State Sources	$789,588.00	$789,588.00		$0.00
	TOTAL REVENUE/SOURCES OF FUNDS	$3,255,339.00	$789,588.00		$2,465,751.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 8 Month Period Ending 02/29/12

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
--- Debt Service - Regular ---			
40-701-510-910 Redemption of Principal	$1,895,000.25	$1,895,000.25	.00
40-701-510-834 Interest on Bonds	$1,360,339.00	$1,360,338.75	$0.25
TOTAL	$3,255,339.25	$3,255,339.00	$0.25
TOTAL USES OF FUNDS BEFORE TRANSFERS	$3,255,339.25	$3,255,339.00	$0.25
*** TOTAL USES OF FUNDS ***	$3,255,339.25	$3,255,339.00	$0.25

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40

For 8 Month Period Ending 02/29/12

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

Board Secretary/Administrator

Date 4/5/12

Form A - 149

REPORT OF THE TREASURER TO THE BOARD OF EDUCATION

WALL TOWNSHIP PUBLIC SCHOOLS
ALL FUNDS

FOR THE MONTH ENDING: FEBRUARY 2012

		CASH REPORT			
	FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balance
	GOVERNMENTAL FUNDS				
1	*General Fund - Fund 10*	6,784,937.92	5,987,823.49	5,127,093.47	7,645,667.94
2	*Ed Jobs Fund -18*	(76,152.00)		15,230.40	(91,382.40)
3	*Special Revenue Fund - Fund 20 (see page 2)*	(762,427.14)	5,184.00	175,878.99	(933,122.13)
	Capital Project Fund - Fund 30	(441,987.70)		130,905.30	(572,893.00)
4		-			-
5	*Debt Service Fund - Fund 40*	(2,465,750.58)			(2,465,750.58)
6	Total Governmental Funds (Lines 1 thru 5)	3,038,620.50	5,993,007.49	5,449,108.16	3,582,519.83
	ENTERPRISE FUNDS				
7	Food Program Fund - Fund 60	318,010.59	113,908.45	158,597.80	273,321.24
10					-
8					-
9					-
11					
12	Total Enterprise Funds (Line 7 thru 11)	318,010.59	113,908.45	158,597.80	273,321.24
	TRUST AND AGENCY FUNDS				
13	Payroll	-	2,157,855.39	2,157,855.39	-
14	Payroll Agency - Fund 90	20,496.89	1,603,290.72	1,584,879.16	38,908.45
15		-			-
16		-			0.00
17	Other - Unemployment	309,425.91		59,102.54	250,323.37
18	Total Trust & Agency Funds (Lines 13 thru 15)	329,922.80	3,761,146.11	3,801,837.09	289,231.82
19	Total All Funds (Lines 6,12, and 16)	3,686,553.89	9,868,062.05	9,409,543.05	4,145,072.89
	Total Operating Account	3,038,620.50	5,993,007.49	5,449,108.16	3,582,519.83

Pablo Canela
Treasurer of School Moneys

3/17/2012
Date

WALL TOWNSHIP BOARD OF EDUCATION
WALL, NEW JERSEY 07719

RESOLUTION OF THE BOARD OF EDUCATION OF THE TOWNSHIP OF WALL IN THE COUNTY OF MONMOUTH, NEW JERSEY AUTHORIZING THE SUBMISSION OF OTHER CAPITAL PROJECT DOCUMENTS FOR RENOVATIONS AT ALLENWOOD ELEMENTARY SCHOOL, OLD MILL SCHOOL, WALL INTERMEDIATE SCHOOL AND WALL HIGH SCHOOL TO THE NEW JERSEY DEPARTMENT OF EDUCATION

RESOLVED that the Wall Township Board of Education approve the following projects:

1. Allenwood Elementary School Window Replacement
2. Old Mill Elementary School Media Center HVAC
3. Wall Intermediate School HVAC Equipment Replacement
4. Wall Intermediate School Field Irrigation
5. Wall High School Tennis Court Resurfacing and Associated Work

BE IT FURTHER RESOLVED that the above projects be awarded to the District's architects, Fraytak Veisz Hopkins Duthie, P.C. to obtain approval from the New Jersey Department of Education; prepare plans and specifications for bidding; and construction administrative in accordance with their proposals for each project as follows:

PROJECT	PROPOSAL	
Allenwood Elementary School Window Replacement	March 1, 2011	20,000.00
Old Mill Elementary School Media Center HVAC	March 6, 2011	3,000.00
Wall Intermediate School HVAC Equipment Replacement	March 5, 2011	7,700.00
Wall Intermediate School Field Irrigation	March 6, 2011	6,000.00
Wall High School Tennis Court Resurfacing and Assoc. Work	March 5, 2011	10,800.00
		47,500.00

BE IT FURTHER RESOLVED that the District's architects, Fraytak Veisz Hopkins Duthie, P.C. be authorized to submit the above project to the NJ Department of Education for approval on the District's behalf.

BE IT FURTHER RESOLVED that the above project be approved as a capital project as defined in N.J.A.C. 6A:26. The District will not seek State funding for the above project.

BE IT FURTHER RESOLVED that amendments to the Long-Range Facilities Plan by Fraytak Veisz Hopkins Duthie, P.C. to incorporate the above project be approved.

RESOLUTION

WHEREAS, there were outstanding checks in the amounts listed below drawn against the Wall Township Board of Education, deemed to be stale and untimely; and

WHEREAS, the bank will no longer honor payment, it is recommended that these checks be removed from our list of outstanding checks and returned to cash; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Education authorize the cancellation of the following checks:

Acct #	Check Date	Check #	Amount
Agency #7868535191	April 2011	581	$ 674.76
Cafeteria #7868535209	10/04/2010	9836	$ 4.05
	6/13/2011	10142	$ 9.15
Regular #7868535175	September 2010	82170	$ 26.97
	October 2010	82273	$ 109.99
	November 2010	82528	$ 200.00
	December 2010	82829	$ 28.52
	March 2011	83548	$ 159.22
	March 2011	83613	$ 22.00
	April 2011	83686	$ 800.00
	April 2011	83789	$ 180.00
	April 2011	83922	$ 22.00
	May 2011	84035	$ 114.32
	May 2011	84172	$ 448.00
	June 2011	84357	$ 289.50
	June 2011	84664	$ 75.00
HS Student Activities #7868535357	10/26/2010	2599	$ 125.00
	11/03/2010	2614	$ 50.00
	11/09/2010	2618	$1,300.00
	11/18/2010	2636	$ 13.98
	11/19/2010	2650	$ 187.00
	12/10/2010	2682	$ 150.00
	03/29/2011	2775	$ 100.00
	05/26/2011	2883	$1,059.00
	06/13/2011	2938	$ 4.50
	06/22/2011	2966	$ 50.00
Int. Student Activities #7868535340	12/09/2010	1484	$ 180.00
HS Athletics #7868535225	10/12/2010	3218	$ 72.00
	10/12/2010	3231	$ 75.00
	06/01/2011	4052	$ 75.00
Salary #7868535183	10/15/2010	369663	$ 257.75
Int. Athletics #7868535332	12/06/2010	1445	$ 250.00
	06/01/2011	1525	$ 56.00

RESOLUTION OF THE BOARD OF EDUCATION OF THE TOWNSHIP OF WALL IN THE COUNTY OF MONMOUTH, NEW JERSEY MAKING APPLICATION TO THE LOCAL FINANCE BOARD PURSUANT TO N.J.S.A. 18A:24-61 ET SEQ.

WHEREAS, The Board of Education of the Township of Wall in the County of Monmouth, New Jersey desires to make application to the Local Finance Board for its approval of a refunding bond ordinance authorizing the issuance of not exceeding $4,000,000 Refunding School Bonds (Pension Series)(Federally Taxable)pursuant to N.J.S.A. 18A:24-61 et seq. in order to provide debt service savings for the school district; and

WHEREAS, The Board of Education of the Township of Wall in the County of Monmouth, New Jersey believes that:

(a) it is in the public interest to accomplish such purpose;
(b) the purpose is for the health, the welfare, the convenience or the betterment of the inhabitants of the school district;
(c) the amounts to be expended for the purpose or the improvements are not unreasonable or exorbitant; and
(d) the proposal is an efficient and feasible means of providing services for the needs of the inhabitants of the school district and will not create an undue financial burden to be placed upon the school district;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE TOWNSHIP OF WALL IN THE COUNTY OF MONMOUTH, NEW JERSEY as follows:

Section 1. The application to the Local Finance Board is hereby approved, and the Board of Education's Bond Counsel, Financial Advisor and Auditor, along with other representatives of the Board of Education, are hereby authorized to prepare such application and to represent the Board of Education in matters pertaining thereto.

Section 2. The Secretary of the Board of Education is hereby directed to prepare and to file a certified copy of the resolution authorizing the Bonds with the Local Finance Board as part of such application.

Section 3. The Local Finance Board is hereby respectfully requested to consider such application and to record its findings and approval as provided by the applicable New Jersey Statute.

SPECIAL MEETING
May 8, 2012

This Special meeting of the Wall Township Board of Education convened at the Intermediate School on Tuesday, May 8, 2012.

Mr. Tavis called the meeting to order at 7:00 p.m. and there was a flag salute.

Brian Smyth, read the following Sunshine announcement:

This is a Special Meeting for which adequate notice under the Open Public Meetings Act was provided by publication of a notice in the Coast Star on May 3, 2012, by written notice to the Asbury Park Press and Township Clerk's Office on April 27, 2012, and by posting of a copy of the notice on the bulletin board in the Board/Administration office on April 27, 2012.

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cannon, Mrs. Cervantes, Mr. Herbert, Mrs. Kukucka, Mrs. Moonan, Mrs. Peters, Mr. Tonzola and Mr. Tavis.

Also present were Mrs. Bilenker, Mr. Smyth, and Board Attorney, Mr. Roberts.

Public Comment
There were no questions or comments from the public.

Executive Session
Mr. Tavis requested a motion to move into Executive Session to discuss personnel matters. Mr. Smyth read the resolution for Executive Session and requested its adoption.

Motion by Mrs. Moonan, seconded by Mr. Tonzola; Voice vote. All in favor. Motion carried.

Meeting adjourned to Executive Session at approximately 7:10 p.m.

COMBINED WORKSHOP/REGULAR MEETING
May 8, 2012

This Combined Workshop/Regular meeting of the Wall Township Board of Education met on Tuesday, May 8, 2012 at the Wall Intermediate School.

Mr. John Tavis, Board President, called the meeting to order at 8:00 p.m. following a 7:00 p.m. Special Meeting and Executive Session.

Brian Smyth, Board Secretary, read the following Sunshine Announcement:

This is the Board of Education Meeting for which adequate notice under the Open Public Meetings Act was provided on April 26, 2012 by publication of a notice in the Coast Star and Asbury Park Press, by written notice to the Township Clerk's Office, and by posting of a copy of the notice on the bulletin board in the Board/Administration Office.

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cannon, Mrs. Cervantes, Mr. Herbert, Mrs. Kukucka, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Also present were Mrs. Bilenker, Mr. Smyth, and Board Attorney Dan Roberts.

Mr. Gross arrived at 8:15 p.m.

Recommendation of a new school Superintendent
Motion by Mrs. Applegate and seconded by Mrs. Cervantes to approve the following:

> Recommend approval of Daniel Simon, Sr. as the Wall Township School District Superintendent of Schools as of July 1, 2012, subject to approval of an employment contract by the Monmouth County Executive Superintendent of Schools

Several of the Board of Education members commented and read prepared statements.

Roll Call
On roll call, the members voted: Mrs. Applegate, yes; Mrs. Cannon, yes; Mrs. Cervantes, yes; Mr. Herbert, no; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, abstain; Mr. Tonzola, yes; Mr. Tavis, yes; (7 yes votes, 1 no vote, 1 abstain) Motion carried.

Mr. Simon provided comments to the Board and public regarding his appointment as Superintendent of Schools.

Motion by Mrs. Moonan and seconded by Mr. Tonzola at 8:20 p.m.to take a brief recess to allow the public to meet and greet Mr. Simon. Voice Vote. All in favor.

Combined Workshop Meeting (resumed at 8:45 p.m.)

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cannon, Mrs. Cervantes, Mr. Herbert, Mrs. Kukucka, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Committee Reports
The following Committee Reports were delivered:

Policy – Mr. Tonzola	Personnel – Mrs. Cervantes
Curriculum – Mrs. Kukucka	Finance and Facilities – Mrs. Peters

President's Report
Mr. Tavis asked that Mr. Tonzola update the Board on a meeting hosted by Monmouth County School Boards Association held at the Midtown Community School in Neptune on Thursday,

May 3, 2012 pertaining to "Sustainable Schools". Mr. Tavis reviewed discussion points from the recent President's Council meeting.

Special Presentations
Mrs. Bilenker presented the 2011-2012 Violence and Vandalism Report through a PowerPoint presentation.

Public Comment
Questions and comments from the public included the following:

Betsy Cross – Commented on the appointment of the new Superintendent of Schools and the Interim Superintendent; questioned staff appointment and teacher in charge compensation; commented on RFP's and RFQ's and suggested that the Board interview all applicants for Broker Services; commented on the Health Benefits Broker and the District's health benefits plan.

Kerrin McGowan – Commented and thanked the Board for choosing Mr. Simon as Superintendent of Schools.

Ann Ferrell – Commented on a student stating their college choice.

Tom Mahedy – Questioned and commented on the President's comments on Green Ribbon Schools and asked what our District could implement; commented on Mr. Tonzola's previous report on his tour of Neptune's School; commented on sustainability and transitional communities; questioned and commented on the Solar Project, professional appointments, RFP's, Energy Audit, Violence and Vandalism Report, NJROTC, and on an appointment on the Human Resources Report.

Robin Zawodniak – Commented on the appointment of the new Superintendent of Schools; is looking for a fresh start for the District; thanked Mrs. Bilenker for her service.

Joe Glen – Questioned the Intermediate School schedule changes and the impact it will have on orchestra and band.

Ken Dioguardi – Questioned if there is a change anticipated in the High School Music Program.

Betsy Cross – Commented on the Citizen's Campaign and provided handouts to the Board President.

Robin Zawodniak – Commented on upcoming musical concerts within the District.

Kerrin McGowan – Questioned if the Fact-Finder Report was received.

Approval of Secretary's Minutes
Motion by Mr. Herbert and seconded by Mrs. Moonan to approve the following minutes:

a. Special Meeting – March 27, 2012
b. Executive Session – March 27, 2012
c. Combined Meeting – April 17, 2012
d. Executive Session – April 17, 2012

Roll Call
On roll call, the members voted: Mrs. Cannon, yes; Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Applegate, yes; Mr. Tavis, yes; (9 yes votes, 0 no votes) Motion carried.

Approval of the second reading of the following policies:
Motion by Mr. Tonzola and seconded by Mrs. Cervantes to approve the second reading of the following policies:

a. Recommend approval of the second reading of the following policies:
   3324 Right of Privacy – Teaching Staff Members – *Attachment P3*
   4324 Right to Privacy – Support Staff Members – *Attachment P4*
   8613 Waiver of Pupil Transportation – *Attachment P5*

Roll Call
On roll call the members voted: Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Applegate, yes; Mrs. Cannon, yes; Mr. Tavis, yes; (9 yes votes, 0 no votes) Motion carried.

Approval of the second reading of the following policies:
Motion by Mrs. Cervantes and seconded by Mrs. Cannon to approve the second reading of the following policies:

b. Refunding Bond Ordinance – *Attachment P6*
c. Recommend approval of the first reading of the following policies:
   1230 Superintendent's Duties – *Attachment P7*
   2132 School District Goals and Objectives – *Attachment P8*

Public Comment
There were no questions or comments from the public.

Roll Call
On roll call the members voted: Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Applegate, yes; Mrs. Cannon, yes; Mrs. Cervantes, yes; Mr. Tavis, yes; (9 yes votes, 0 no votes) Motion carried.

Superintendent's Report
Motion by Mrs. Applegate and seconded by Mrs. Cervantes to approve the following items on the Superintendent's Report:

a. Recommend approval of Human Resources Report – *Attachment HR1*

b. Recommend acceptance, with great appreciation, of a donation of a Horizon E701 Elliptical for the Wall High School weight room, from Dr. Robert Zanni, at an estimated value of $799

c. Recommend approval of the School Bus Emergency Evacuation Drill Report from: Primary School – *Attachment S2*

d. Recommend approval of settlement agreement between the Wall Township Board of Education and the WTEA on S.B.

e. Recommend approval of settlement agreement between the Wall Township Board of Education and D.A. o/b/o M.A.

f. Recommend approval of the following Special Services – *Attachment SS1*

g. Recommend acceptance of FY 2012 SEMI from the State in the amount of $26,946.76

h. Recommend submission and acceptance of FY2012 IDEIA Part B amendment to the New Jersey Department of Education:

	From	To
Basic	$942,012	$949,141
Preschool	$ 51,782	$ 52,579

i. Recommend approval of submission of Excellent Educators for New Jersey (EE4NJ) Pilot Program Cohort 2A: Teacher Effectiveness Evaluation System Grant as a

consortium with Brick Township Schools to the New Jersey Department of Education

j. Recommend approval of submission of Application for Funds to Support Implementation of Anti-Bullying Bill of Rights Acts to the New Jersey Department of Education

k. Recommend approval of submission of the Ocean First Model Classroom Grant for Wall High School, Wall Intermediate School, Allenwood School, Central School, Old Mill School and West Belmar School

l. Recommend approval of travel and professional development expenses for the 2011-2012 school year – Attachment PD1

m. Recommend approval of submission of Optimum Light path Technology Grant

n. Recommend approval of the I&RS teams in the Allenwood School, Central School, Old Mill School, West Belmar School, Intermediate School and High School for the 2011-2012 school year

o. Appointment of Board Attorney
Resolved to appoint the firm of Kenney, Gross, Kovats & Parton, 130 Maple Avenue, Red Bank, NJ as Board attorney for the 2012-2013 school year at a rate of $135 per hour

p. Appointment of the Treasurer of School Funds
Resolved that Mr. Pablo Canela be appointed as Treasurer of School Funds for the 2012-2013 school year at the rate of $5,000 per year

q. Appointment of Auditor
Resolved that the firm of Lerch, Vinci & Higgins, 17-17 Route 208, Fairlawn, NJ be appointed as auditor for the Wall Township Board of Education for the 2012-2013 school year at a base rate of $41,000 per year

r. Appointment of Architect of Record
Resolved that Faridy Veisz Hopkins Duthie, P.C. be appointed as Architect of Record for the Wall Township School District for the 2012-2013 school year at compensation to be determined on a project by project basis

s. School Physician
Resolved that a Professional Service Contract be awarded to Monmouth Pediatric Specialists, P.A. Dr. Robert Zanni, as school physician for the 2012-2013 school year at a rate of $12,000

Roll Call
On roll call, the members voted: Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes, abstain on a; Mr. Tonzola, yes; Mrs. Applegate, yes; Mrs. Cannon, yes; Mrs. Cervantes, yes; Mr. Herbert, yes, no on a.; Mr. Tavis, yes; (9 yes votes, 1 no vote on a., 1 abstain on a.) Motion carried.

Business Office Report
Motion by Mrs. Moonan and seconded by Mrs. Peters to approve the following items on the Business Office Report:

a. Approval of Bills & Financial Reports – $880,742.06
b. Approval of Payroll for April 2011 – $3,486,284.48
c. Approval of Cafeteria Bills – $93,885.64
d. Transfer of Funds
e. Certification of Funds
That the Board approves the Board Secretary's Monthly Certification Budgetary Line Item Status as of March 31, 2012 as stated below:

Pursuant to N.J.A.C. 6A:23-16.10, I certify that as of March 31, 2012, no budgetary line item account has been over-expended in violation of N.J.A.C. 6A:23-16.10 and;
That pursuant to N.J.A.C. 6A:23-16.10, we certify that as of March 31, 2012 the board secretary's monthly financial report (appropriations section) did not reflect an over-expenditure in any of the major accounts of funds, and based on the appropriation balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year.

f. Secretary & Treasurer Reports – March 2012
g. Recommend approval of Annual Bid Awards – *Attachment B1*
h. Recommend approval of Allenwood Elementary School Window Replacement award to 1st Westco Corporation for $280,500 in accordance with their bid received on May 3, 2012
i. Recommend approval of resolution accepting Energy Audit Grant and Contract Award – *Attachment B2*

Roll Call
On roll call, the members voted: Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Applegate, yes; Mrs. Cannon, yes; Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Kukucka, yes; Mr. Tavis, yes; (9 yes votes, 0 no votes) Motion carried.

Mr. Smyth asked for a motion to approve the following resolution that was not on the Agenda, but provided as a separate attachment at the meeting.

Business Office Report
Motion by Mrs. Kukucka and seconded by Mr. Herbert to approve the following items on the Business Office Report:

j. Recommend approval of resolution providing for the sale and delivery of bonds – *Attachment B3*

Roll Call
On roll call, the members voted: Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Applegate, yes; Mrs. Cannon, yes; Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mr. Tavis, yes; (9 yes votes, 0 no votes) Motion carried.

Executive Session
Mr. Tavis requested a motion to move into Executive Session to discuss personnel matters. Formal action may be taken.

Motion by Mr. Tonzola and seconded by Mrs. Cervantes. Voice vote. All in favor. Motion carried.

Mr. Smyth read the following Resolution:

In accordance with the provisions of the New Jersey "Open Public Meetings Act" be it hereby resolved that the Board move into closed session to discuss matters concerning personnel, which are exempted under the said Act and at the conclusion thereof, this meeting shall resume in public session.

It is expected that the matters discussed in closed session will be made public as soon as the need for confidentiality no longer exists.

Adjournment
Meeting adjourned to Executive Session at approximately 10:15 p.m.

Combined Workshop Meeting (resumed at approximately 11:40 p.m.)

Roll Call

On roll call, the members responded: Mrs. Applegate, Mrs. Cervantes, Mr. Herbert, Mrs. Kukucka, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Mrs. Cannon was absent.

Also present was Mr. Smyth.

Motion by Mr. Herbert, second by Mrs. Applegate to adjourn. Voice vote. All in favor. Motion carried.

Meeting adjourned at approximately 11:45 p.m.

WALL TOWNSHIP PUBLIC SCHOOLS
BOARD OF EDUCATION COMBINED MEETING
Tuesday, May 8, 2012 Intermediate School 8:00 p.m.

AGENDA



Wall Township Board of Education
John Tavis, President

Eva Applegate
Laurie Cannon
Robin Cervantes
Don Herbert
Deidre Kukucka
Anne Moonan
Melissa Peters
Joseph Tonzola

Mrs. Stephanie Bilenker
Interim Superintendent of Schools

Brian J. Smyth
Business Administrator/
Board Secretary

. . .preparing all students to become productive citizens, informed decision-makers, and life-long learners in a diverse and evolving society.

WALL TOWNSHIP PUBLIC SCHOOLS

BOARD OF EDUCATION COMBINED MEETING

Tuesday, May 8, 2012

Intermediate School 8:00 p.m.

I. BOE Workshop Session

1. Call to Order
2. Flag Salute
3. Sunshine Announcement

4. Recommend approval of Daniel Simon, Sr. as the Wall Township School District Superintendent of Schools as of July 1, 2012, subject to approval of an employment contract by the Monmouth County Executive Superintendent of Schools

5. Committee Reports

   - Policy
   - Personnel
   - Curriculum
   - Finance and Facilities

6. President's Report

7. Presentation
   2011-2012 Violence and Vandalism Report (from September, 2011 to December, 2011)

8. Public Comment

II. BOE Regular Meeting (Action)

9. Approval of Secretary's Minutes

   a. Special Meeting – March 27, 2012
   b. Executive Session – March 27, 2012
   c. Combined Meeting – April 17, 2012
   d. Executive Session – April 17, 2012

10. Policy & Ordinance

    a. Recommend approval of the second reading of the following policies:
       3324 Right of Privacy – Teaching Staff Members – *Attachment P3*
       4324 Right to Privacy – Support Staff Members – *Attachment P4*
       8613 Waiver of Pupil Transportation – *Attachment P5*

    b. Refunding Bond Ordinance – *Attachment P6*

    c. Recommend approval of the first reading of the following policies:
       1230 Superintendent's Duties – *Attachment P7*
       2132 School District Goals and Objectives – *Attachment P8*

11. Superintendent's Report

    a. Recommend approval of Human Resources Report – *Attachment HR1*

b. Recommend acceptance, with great appreciation, of a donation of a Horizon E701 Elliptical for the Wall High School weight room, from Dr. Robert Zanni, at an estimated value of $799

c. Recommend approval of the School Bus Emergency Evacuation Drill Report from: Primary School – *Attachment S2*

d. Recommend approval of settlement agreement between the Wall Township Board of Education and the WTEA on S.B.

e. Recommend approval of settlement agreement between the Wall Township Board of Education and D.A. o/b/b M.A.

f. Recommend approval of the following Special Services – *Attachment SS1*

g. Recommend acceptance of FY 2012 SEMI from the State in the amount of $26,946.76

h. Recommend submission and acceptance of FY2012 IDEIA Part B amendment to the New Jersey Department of Education:

	From	To
Basic	$942,012	$949,141
Preschool	$ 51,782	$ 52,579

i. Recommend approval of submission of Excellent Educators for New Jersey (EE4NJ) Pilot Program Cohort 2A: Teacher Effectiveness Evaluation System Grant as a consortium with Brick Township Schools to the New Jersey Department of Education

j. Recommend approval of submission of Application for Funds to Support Implementation of Anti-Bullying Bill of Rights Acts to the New Jersey Department of Education

k. Recommend approval of submission of the Ocean First Model Classroom Grant for Wall High School, Wall Intermediate School, Allenwood School, Central School, Old Mill School and West Belmar School

l. Recommend approval of travel and professional development expenses for the 2011-2012 school year – Attachment PD1

m. Recommend approval of submission of Optimum Lightpath Technology Grant

n. Recommend approval of the I&RS teams in the Allenwood School, Central School, Old Mill School, West Belmar School, Intermediate School and High School for the 2011-2012 school year

o. Appointment of Board Attorney
Resolved to appoint the firm of Kenney, Gross, Kovats & Parton, 130 Maple Avenue, Red Bank, NJ as Board attorney for the 2012-2013 school year at a rate of $135 per hour

p. Appointment of the Treasurer of School Funds
Resolved that Mr. Pablo Canela be appointed as Treasurer of School Funds for the 2012-2013 school year at the rate of $5,000 per year

q. Appointment of Auditor
Resolved that the firm of Lerch, Vinci & Higgins, 17-17 Route 208, Fairlawn, NJ be appointed as auditor for the Wall Township Board of Education for the 2012-2013 school year at a base rate of $41,000 per year

r. Appointment of Architect of Record
Resolved that Faridy Veisz Hopkins Duthie, P.C. be appointed as Architect of Record for the Wall Township School District for the 2012-2013 school year at compensation to be determined on a project by project basis

s. School Physician
Resolved that a Professional Service Contract be awarded to Monmouth Pediatric Specialists, P.A. Dr. Robert Zanni, as school physician for the 2012-2013 school year at a rate of $12,000

12. **Business Office**
    a. Approval of Bills & Financial Reports – $880,742.06
    b. Approval of Payroll for April 2011 – $3,486,284.48
    c. Approval of Cafeteria Bills – $93,885.64
    d. Transfer of Funds
    e. Certification of Funds
    f. Secretary & Treasurer Reports – March 2012
    g. Recommend approval of Annual Bid Awards – *Attachment B1*
    h. Recommend approval of Allenwood Elementary School Window Replacement award to 1st Westco Corporation for $280,500 in accordance with their bid received on May 3, 2012
    i. Recommend approval of resolution accepting Energy Audit Grant and Contract Award – *Attachment B2*
    j. Recommend approval of resolution providing for the sale and delivery of bonds – *Attachment B3*

13. **Miscellaneous**
    a. End of Month Reports for April 2012:
        - District Enrollment Statistics – *Attachment M1*
        - District Attendance Report – *Attachment M2*
        - Wall High School Certificate Students – *Attachment M3*
        - District Fire Drills/School Security Drills – *Attachment M4*
        - District Suspensions/Expulsions – *Attachment M5*

14. **Adjournment**

POLICY GUIDE

3324 RIGHT OF PRIVACY

The Board of Education ~~will~~ **may** provide facilities and school district-owned property to assist staff members in their job responsibilities or for the staff members' convenience. These facilities or district-owned property may include, but are not limited to, an office, a storage closet, a filing cabinet, a locker, and/or a desk. The ~~Principal or designee~~ **District** may ~~provide a staff member with exclusive use and access to such facilities or school~~ **require** the school district-owned property be shared with other staff members. **At all times,** ~~The staff member may be provided a lock or key by the school district or may secure the facility or school~~ the district-owned property ~~using their own locking device with permission from the Principal or designee.~~ **shall remain property of the district. School staff members are discouraged from storing personal items, effects or papers in these facilities or school district-owned property.**

School staff members should be aware their expectation of privacy in these facilities and/or the school district-owned property provided by the Board of Education is reduced. ~~by virtue of actual office practices and procedures, for searches conducted pursuant to an investigation of work-related employee misconduct, or by legitimate school district policies or regulations~~. **The District may conduct searches pursuant to an investigation of work-related employee misconduct if there is a reasonable suspicion.** In addition, staff members shall have a reduced expectation of privacy in these facilities and school district-owned property if there is reasonable suspicion the staff member is violating a law or school policy. School staff members shall be on notice this reduced expectation of privacy may result in such facilities and/or school district-owned property being searched without a search warrant. ~~In order to avoid exposing personal belongings to such a search, school staff members are discouraged from storing personal papers and effects in these facilities or school district-owned property.~~

Adopted:

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POLICY GUIDE

4324 RIGHT OF PRIVACY

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School staff members should be aware their expectation of privacy in these facilities and/or the school district-owned property provided by the Board of Education is reduced. ~~by virtue of actual office practices and procedures, for searches conducted pursuant to an investigation of work-related employee misconduct, or by legitimate school district policies or regulations~~. **The District may conduct searches pursuant to an investigation of work-related employee misconduct if there is a reasonable suspicion.** In addition, staff members shall have a reduced expectation of privacy in these facilities and school district-owned property if there is reasonable suspicion the staff member is violating a law or school policy. School staff members shall be on notice this reduced expectation of privacy may result in such facilities and/or school district-owned property being searched without a search warrant. ~~In order to avoid exposing personal belongings to such a search, school staff members are discouraged from storing personal papers and effects in these facilities or school district-owned property.~~

Adopted:

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POLICY GUIDE

8613 WAIVER OF PUPIL TRANSPORTATION

The Board of Education is required to provide transportation services for the school year to an elementary pupil living more than two miles from the public school of attendance or to a secondary school pupil living more than two and one-half miles from the public school of attendance in accordance with the provisions of N.J.S.A. 18A:39-1 et seq.

The Board shall determine pupil transportation needs and approve pupil transportation routes based on all pupils eligible for transportation in accordance with the provisions of N.J.S.A. 18A:39-1 et seq. and any less than remote, courtesy busing, and/or hazardous route transportation determined by the Board of Education. However, while providing school bus seats for those pupils eligible for transportation each school year, the Board recognizes certain pupils eligible for transportation services voluntarily elect not to use the transportation services offered by the Board resulting in empty seats on school buses going to and from school. To assist the Board in operating the school district's transportation system in the most cost-effective manner, the Board may provide a pupil's parent/guardian the option of waiving transportation services for that school year in accordance with the provisions of N.J.S.A. 18A:39-1c. In the event the Board provides this option, a pupil's parent/guardian will be required to sign a written statement indicating the pupil waives transportation services for that school year. The written statement shall be in such form as determined by the New Jersey Department of Education.

In the event a parent/guardian of a pupil eligible for transportation services waives transportation services for that school year and circumstances change during that school year due to a family or economic hardship, the school district will reinstate the pupil's eligibility for transportation to and from school.

N.J.S.A. 18A:39-1; 18A:39-1c

Adopted:

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REFUNDING BOND ORDINANCE OF THE BOARD OF EDUCATION OF THE TOWNSHIP OF WALL IN THE COUNTY OF MONMOUTH, NEW JERSEY, PROVIDING FOR THE REFUNDING OF ALL OR A PORTION OF THE OUTSTANDING CALLABLE REFUNDING SCHOOL BONDS (PENSION SERIES 2002) (FEDERALLY TAXABLE) OF THE SCHOOL DISTRICT, DATED DECEMBER 15, 2002, ISSUED IN THE ORIGINAL PRINCIPAL AMOUNT OF $5,840,000, APPROPRIATING NOT TO EXCEED $4,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED $4,000,000 REFUNDING BONDS TO PROVIDE FOR SUCH REFUNDING.

BE IT ORDAINED BY THE BOARD OF EDUCATION OF THE TOWNSHIP OF WALL IN THE COUNTY OF MONMOUTH, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The Board of Education of the Township of Wall in the County of Monmouth, New Jersey (the "School District") is hereby authorized to refund all or a portion of the outstanding callable Refunding School Bonds (Pension Series 2002) (Federally Taxable) of the School District issued in the original principal amount of $5,840,000 and dated December 15, 2002 (the "2002 Bonds"). The 2002 Bonds maturing on or after July 15, 2013 may be redeemed at the option of the School District in whole or in part on any date on or after July 15, 2012 (the "Redemption Date") at a redemption price equal to the par amount of the 2002 Bonds to be redeemed plus accrued interest, if any, to the Redemption Date.

Section 2. In order to finance the cost of the purpose described in Section 1 hereof, negotiable refunding bonds (the "Refunding Bonds") are hereby authorized to be issued in the aggregate principal amount not to exceed $4,000,000 pursuant to *N.J.S.A.* 18A:24-61 et seq.

Section 3. An aggregate amount not exceeding $100,000 for items of expense listed in and permitted under *N.J.S.A.* 18A:24-61.4 has been included in the aggregate principal amount of Refunding Bonds authorized herein.

Section 4. The purpose of the refunding is to incur an interest cost savings for the School District.

Section 5. A supplemental debt statement has been prepared and filed in the office of the Township Clerk and the Board Secretary and in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey as required by law. Such statement shows that the gross debt of the Township as defined in the Local Bond Law and the school debt of the Board of Education is increased by the amount the Refunding Bond authorization exceeds the amount of the proposed Refunded Bonds.

Section 6. A certified copy of this refunding bond ordinance as adopted on first reading has been filed with the director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey prior to final adoption, together with a complete statement in the form prescribed by the Director and signed by the Business Administrator/Board Secretary or the Board President of the School District as to the indebtedness to be financed by the issuance of the Refunding Bonds authorized herein.

Section 7. The Board President, the Superintendent, the Business Administrator/Board Secretary and other appropriate representatives of the School District are hereby authorized to prepare such documents, to publish such notices and to take such other actions as are necessary or desirable to enable the School District to prepare for the sale and the issuance of the Refunding Bonds authorized herein and to provide for the redemption of the 2002 Bonds referred to in Section 1 hereof.

Section 8. This bond ordinance shall take effect immediately after final adoption and endorsement of the consent of the Local Finance Board upon a certified copy of this ordinance as finally adopted.

POLICY

WALL TOWNSHIP
BOARD OF EDUCATION

1230 SUPERINTENDENT'S DUTIES (M)

M

Function

The Superintendent shall serve as Chief Executive and Administrative Officer of the district by implementing policies established by the Board of Education and by discharging the duties imposed on his/her office by law.

Authority

The Superintendent shall be the Chief School Administrator of the school district and principle advisor to the Board. He/She may delegate to an appropriate school official any duty not reserved to the Superintendent by law, but may not delegate the responsibility for duties mandated by law.

Work Relationships

The Superintendent shall report directly to the Board and shall directly or indirectly supervise all persons employed by the Board.

Duties and Responsibilities

A. In the discharge of his/her responsibility as principal advisor to the Board, the Superintendent shall:

1. Ensure that all aspects of district operation comply with Board policy, state law and district contracts, ~~N.J.S.A. 18A:17-20b~~;

2. Report to the Board on the needs of the district, ~~N.J.S.A. 18A:17-20b~~;

3. Advise the Board of any changes or additions that should be made to its policies;

4. Provide the Board with such information as may be needed to ensure the making of informed decisions, ~~N.J.S.A. 18A:17-20~~; and

5. Perform such other duties as may be assigned by the Board, ~~N.J.S.A. 18A:17-20b~~.

POLICY

WALL TOWNSHIP BOARD OF EDUCATION

B. In the discharge of his/her responsibility for the implementation of the operational action plan of the district, the Superintendent shall:

1. Prepare, promulgate, and maintain a manual of administrative regulations;

2. Evaluate the future needs of the district and recommend a district action plan including goals, objectives, and priorities to the Board;

3. Maintain written objectives to implement the district action plan adopted by the Board, ~~N.J.A.C. 6:8-2.4~~;

4. Evaluate progress toward the attainment of the district action plan and report thereon to the Board, ~~N.J.A.C. 6:8-2.4~~; and

5. Report to the Commissioner and the County Superintendent on or before August 1 of each year matters relating to the schools in the manner and form prescribed by the Commissioner, ~~N.J.S.A. 18A:17-21~~.

C. In the discharge of his/her responsibility as the administrator of the instructional program, the Superintendent shall:

1. Establish and maintain a written instructional plan for the schools of the district consistent with the educational goals adopted by the Board, ~~N.J.A.C. 6:8-2.5~~;

2. Coordinate the proper implementation of the instructional plan as it applies to each school in the district;

3. Evaluate at least annually the effectiveness of the program of studies and recommend such changes and additions as may be required to improve its effectiveness, ~~N.J.S.A. 18A:7A-11b~~;

4. Evaluate the performance of pupils in relation to other public school districts, as well as in relation to state and national standards, ~~N.J.S.A. 18A:7A-11b~~;

5. Report periodically to the Board, as directed by the Board, on the condition of the educational program and facilities in the district, ~~N.J.S.A. 18A:17-20~~; and

6. Keep informed regarding current research in the field of education and inform the Board as appropriate.

D. In the discharge of his/her responsibility for the direction and welfare of pupils, the Superintendent shall:

1. Strive to motivate pupils to achieve their individual best;

2. Create a climate of respect for authority and discipline in each of the schools of the district;

3. Report to the Board at its next meeting the suspension of a pupil, ~~N.J.S.A. 18A:37-4~~; and

4. Recommend any changes in the program of pupil management and support as necessary to respond to district needs.

E. In the discharge of his/her responsibility for the supervision of district employees, the Superintendent shall:

1. Recommend to the Board all properly certified candidates for employment, assignment, or transfer, ~~N.J.S.A. 18A:27-4.1, N.J.A.C. 6:11-3.1(b)~~;

2. Assign staff so as to achieve maximum effectiveness in the attainment of educational goals;

3. Train staff as necessary to implement approved changes in the curriculum or instructional methods of the district, ~~N.J.S.A. 18A:7A-11e~~;

4. Evaluate the effectiveness of staff members in the performance of their assigned tasks, ~~N.J.A.C. 6:3-4.3;~~

5. Recommend changes in staffing patterns based on the evaluation of staff and program effectiveness, ~~N.J.A.C. 6:3-4.3~~; and

6. Discipline staff as required and report to the Board forthwith any suspension of a teaching staff member, ~~N.J.S.A. 18A:25-6~~.

F. In the discharge of his/her responsibility for the maintenance of the physical plant, the Superintendent shall:

1. Strive to make efficient use of district resources in the daily operations of the schools;

2. Assign support staff so as to achieve maximum effectiveness from the facilities of the district;

3. Train support staff as necessary to maintain the facilities and to avoid safety and environmental hazards; and

4. Evaluate the effectiveness of the district facilities in housing the instructional program and recommend to the Board such changes and improvements as may be required, ~~N.J.S.A. 18A:7A-11g~~.

G. In the discharge of his/her responsibility for the management of the district business affairs, the Superintendent shall:

1. Supervise the preparation of the annual budget and recommend its adoption to the Board, ~~N.J.S.A. 18A:17-20b~~;

2. Implement the budget adopted by the Board;

3. Establish sufficient fiscal controls to ensure that district funds are expended wisely and efficiently; and

4. Report to the Board at its next meeting any expenditure in excess of a budgeted line item, ~~N.J.S.A. 18A:22-8.1~~.

H. In the discharge of his/her responsibility as liaison officer to the public, the Superintendent shall:

1. Strive to interpret the needs of the school to the public and the concerns of the public to the Board;

2. As appropriate, involve members of the public in the review of district needs, community needs, and the operation of the school programs;

3. Keep the public informed about the accomplishments and ~~problems~~ **challenges** of the school district;

4. Cooperate with the news media; and

POLICY

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5. Work effectively with municipal government officials and public agencies concerned with the welfare of pupils.

Evaluation Criteria

The Superintendent will be evaluated in accordance with Policy No. 1240 and this job description.

N.J.S.A. **18A:7A-11**; 18A:17-17; 18A:17-18; 18A:17-20; **18A:17-21**; 18A:22-8.1; 18A:27-4.1; **18A:37-4**

N.J.A.C. 6A:8-3.1; 6A:32-4.1; 6A:32-12.2

Adopted: 15 September 2009

Revised:

POLICY

WALL TOWNSHIP
BOARD OF EDUCATION

2132 SCHOOL DISTRICT GOALS AND OBJECTIVES

Education is an on-going process in which the school is charged with the responsibility of providing services to educate and counsel pupils so they will understand and preserve their heritage, successfully function within the mores of society, and, at their highest achievement level, attain the skills and knowledge required to fulfill their selected roles in society.

The school is not the sole agency charged with the above tasks. The home must assume its share of the responsibility to ensure that pupils realize their potential in society.

The Board of Education accepts the responsibility for coordinating the available resources of home, school, and community in a mutual effort to guide every pupil's growth towards becoming a self-respecting individual who can effectively function politically, economically, and socially in our society. To this end, the Board adopts the following goals for our pupils:

A. To acquire the knowledge to function positively in a social, intellectual, and emotional manner.

B. To acquire skills in obtaining information, solving problems, thinking critically, and communicating effectively.

C. To acquire the ability and the desire to express oneself creatively and to appreciate the aesthetic expressions of other people.

D. To achieve the New Jersey Core Curriculum Content Standards **and the New Jersey Common Core Standards as mandated by State timelines** at all grade levels.

The Board directs the Superintendent to develop a written educational plan and objectives for the district to be reviewed and adopted annually by the Board of Education.

~~N.J.A.C. 6:8-2.4~~
N.J.A.C. 6A:32-12.2

Adopted: 15 September 2009

Revised:

WALL TOWNSHIP BOARD OF EDUCATION
May 8, 2012 Board Meeting
REVISED - Human Resources Report

NOTE: *Italicized rates and stipends reflect the 2009-2010 negotiated contract*

I. New Appointments – Professional Staff: Recommend the following personnel for positions in the school district for the 2012-2013 school year:

NAME	NEW POSITION	REPLACES	POSITION	STEP	SALARY
A. Daniel Simon, Sr.		X	James F. Habel		*TBD*
B. Nicholas Gregorio	X		HS Special Education	*F 7-8*	*TBD*

II. New Appointments – Support Staff: Recommend the following personnel for positions in the school district for the 2011-2012 school year:

NAME	NEW POSITION	REPLACES	POSITION	STEP	SALARY
A. Paul Guarneri	X		Operations Supervisor	N/A	$70,000.00
B. Joyce McCabe		Marien Hummel	Payroll Coordinator	N/A	$50,000.00

III. Revisions to Rehire List: Recommend approval of the following revisions to the Rehire List:

2ND YEAR RECOMMENDATION:		
Baxter	Stanley	TBD
TENURED:		
Aanensen	Susan	TBD

IV. Substitutes: Recommend approval of the following substitutes:

NAME	POSITION
A. Linda Harran	Food Service Worker
B. Geoffrey Summers	Teacher

V. Leave(s) of Absence: Recommend approval of the following leave(s) of absence:

NAME	POSITION	REASON FOR LEAVE	EFFECTIVE DATE
A. Christine Juliano	CN Special Education	Maternity/Family/Childcare Leave	*4-2-12 to 11-2-12

**Change in start date*

VI. Retirements: Recommend acceptance of the following retirement(s) with best wishes:

NAME	POSITION	EFFECTIVE DATE
A. Laurie Dooner	IS Music	7-1-12
B. Barbara Tierney	WB Grade Two	7-1-12

VII. Special Services – Home Instruction: Recommend approval of the following home instruction providers:

NAME	STUDENT #	# OF HOURS	RATE	TIME PERIOD
Arlene Gaona	110774	12 hrs.	*$50.00*	3/28/12 – 4/18/12
Theresa Zygmunt	110774	10 hrs.	*$50.00*	3/28/12 – 4/18/12
Martha Patterson	102109	4 hrs.	*$50.00*	4/16/12 – 5/11/12
John Altobelli	102109	4 hrs.	*$50.00*	4/16/12 – 5/11/12
Gregory Grober	102109	4 hrs.	*$50.00*	4/16/12 – 5/11/12
Katheen Healy	20141542	2 hrs.	*$50.00*	4/17/12 – 5/01/12
Kelly McMahon	20141542	2 hrs.	*$50.00*	4/17/12 – 5/01/12
John Altobelli	20141542	2 hrs.	*$50.00*	4/17/12 – 5/01/12
Donna Ridgeway	20141542	2 hrs.	*$50.00*	4/17/12 – 5/01/12
Rachel Miller	110832	6 hrs.	*$50.00*	4/16/12 – 6/20/12
Gregory Grober	110832	6 hrs.	*$50.00*	4/16/12 – 6/20/12
John Altobelli	110832	6 hrs.	*$50.00*	4/16/12 – 6/20/12
Donna Ridgeway	110832	6 hrs.	*$50.00*	4/16/12 – 6/20/12

Special Services – Home Instruction (continued):

NAME	STUDENT #	# OF HOURS	*RATE*	TIME PERIOD
Kathleen Cavalieri	110832	6 hrs.	*$50.00*	4/16/12 – 6/20/12
Mary Ellen McMillan	024520	4 hrs.	*$50.00*	4/23/12 – 5/18/12
Colleen Kilmurray	024520	4 hrs.	*$50.00*	4/23/12 – 5/18/12
Kristin Adamson	024520	4 hrs.	*$50.00*	4/23/12 – 5/18/12
Donna Ridgeway	024520	4 hrs.	*$50.00*	4/23/12 – 5/18/12
Darcy Smith	102721	2 hrs.	*$50.00*	4/16/12 – 4/30/12
Mary Kate Buffet	102721	3 hrs.	*$50.00*	4/16/12 – 4/30/12
Patricia DelPazzo	102721	4 hrs.	*$50.00*	4/16/12 – 4/30/12
Cindy Bird	102030	16 hrs.	*$50.00*	4/23/12 – 6/20/12
Suzanne Graybush	102030	32 hrs.	*$50.00*	4/23/12 – 6/20/12
Ryan Stansbury	102030	16 hrs.	*$50.00*	4/23/12 - 6/20/12
Diane Buckley	106802	8 hrs. (NJ Ask)	*$50.00*	4/30/12 – 5/4/12
Patricia DelPazzo	106802	14 hrs.	*$50.00*	5/7/12 – 6/20/22
Diane Buckley	106802	24 hrs.	*$50.00*	5/7/12 - 6/20/12

VIII. Recommend approval of the following summer guidance staff members:

NAME	SCHOOL	POSITION	# HOURS	HOURLY RATE
Christopher Barnes	High School	Guidance Counselor	60	*$57.89*
Julie Ciccarone	High School	Guidance Counselor	60	*$42.24*
Danielle Farrell	High School	Guidance Counselor	60	*$47.61*
Judy Gilberti	High School	Guidance Counselor	60	*$66.69*
Frank Janks	High School	Guidance Counselor	60	*$41.20*
Madeline Rochelle	High School	Guidance Counselor	60	*$66.69*
Dana Griggs	Intermediate School	Guidance Counselor	10	*$57.45*
Nancy Kelly	Intermediate School	Guidance Counselor	10	*$67.99*
Carolyn McGowan	Intermediate School	Guidance Counselor	10	*$61.19*

IX. Extra Curricular Activities

Recommend approval of the following positions:

HIGH SCHOOL 2011-2012

NAME	POSITION	*STIPEND*
Stanley Baxter	Anti-Bullying Task Force 2-21/12 to 6-30-12	*$ 2,155.00*
Stanley Baxter	NJ R.O.T.C. Drill & Rifle Advisor 2-21-12 to 6-30-12	*$2,203.37*

HIGH SCHOOL 2012-2013

NAME	POSITION	*STIPEND*
Leslie Hollander	Summer Band Camp	*$ 2,600.00*

EVENING PARENT ENRICHMENT PROGRAMS

NAME	BUILDING	SUBJECT AREA	# OF HOURS	HOURLY RATE
Jeff Allen	Allenwood	Art	2	*$60.00*
Jeffrey Brown	Allenwood	Music	2	*$60.00*
Kristin Morano	Allenwood	Technology	2	*$60.00*
Lisa Eknoian	Central	Art	2	*$60.00*
Sarah Drew	Central	Music	2	*$60.00*
Carole Surgent	Central	Technology	2	*$60.00*
Suzanne Ryan	Old Mill	Art	2	*$60.00*
Carol Swinchoski	Old Mill	Music	2	*$60.00*
Lauren Wilder	Old Mill	Technology	2	*$60.00*
Jeff Allen	West Belmar	Art	2	*$60.00*
John Huston	West Belmar	Music	2	*$60.00*
Dawn Henderson	West Belmar	Technology	2	*$60.00*

ELEMENTARY CURRICULUM MAPPING

May 14 to June 22, 2012

NAME	# OF HOURS	HOURLY RATE
Roxann Bryant	K-5 English Language Arts (ELA) 3 Positions 30 hours each	*$55.15**
Roxann Bryant	K-5 Art 2 Positions 10 hours each	*$55.15**
Roxann Bryant	K-5 World Language 3 Positions 10 hours each	*$55.15**
Joanne Martone	K-5 World Language 3 Positions 10 hours each	*$55.15**

**Revised*

May 7 to June 22, 2012

NAME	# OF HOURS	HOURLY RATE
Roxann Bryant	K-5 Social Studies 1 Position 20 Hours each	*$55.15**

**Revised*

TEACHERS-IN-CHARGE

NAME	STIPEND
Erin Brady-McGeough	*$608.00*
Roxann Bryant	*$608.00*
Margaret McChesney	*$608.00*
Kristen Scott	*$608.00*

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drillls and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: April 18, 2012

Time of day the drill was conducted: 12:00

School Name: Wall Primary School

Location of the Emergency Evacuation Drill: Wall Primary School Bus Driveway

Route Number(s): Van 5, 9, 7, 2, 16

Name of the school principal/person(s) overseeing the drill: Julia Lopomo, Carolyn Delp, Danielle Lucas,

Other information relative to the emergency evacuation drill:

Children evacuated from rear door of buses

Bus evacuation was smooth and efficient

Special Services

Out of District Placement 2011-2012

Name	Student #	Rate	Time Period
The Rugby School	100284	$11,225.55 (Prorated)	5/2/12 - 6/22/12

Out of District Placement & Extended School Year Placement 2012 – 2013

Name	Student #	Rate	Time Period
The Rugby School	100284	$68,268.60 $11,378.10 (ESY)	2012 - 2013

Extended School Year 2012-2013

Name	Student #	Rate	Time Period
FRA Tech Connection	043152	$760.00	8/6/12 - 8/16/12

Professional Development					
Name	**Title**	**Event**	**Dates**	**Amount**	**NCLB/ IDEIA Funded**
Bradley, Ryan	Coordinator	Governor's Conference	5/16/12	$50.00	*
Brown, Hedy	Social Worker	Youth Suicide Conference	6/5/12	$55.00	*
Buffett, Mary Kate	Teacher	STEM Forum & Expo	5/17-18/12	$200.00	*
Fruman, Bailey	Social Worker	Principles of Differential Diagnosis	5/24-25/12	$225.00	*
Garibay, MaryJane	Director	AASA Leadership Conference	6/28-29/12	$930.59	*
Goldenberg, Ivan	Counselor	Youth Suicide Conference	6/5/12	$55.00	*
Kendrick, Mychelle	Teacher	AENJ Symposium	5/19/12	$70.00	*
Lucas, Danielle	Supervisor	Youth Suicide Conference	6/5/12	$55.00	*
Maas, Laurie	Social Worker	Youth Suicide Conference	6/5/12	$55.00	*
Musolf, Jared	Teacher	Governor's Conference	5/16/12	$50.00	*
Parisi, Michele	Psychologist	Challenging & Resistant Kids	6/11/12	$79.99	*
Parisi, Michele	Psychologist	Youth Suicide Conference	6/5/12	$55.00	*
Peacock, Susan	Nurse	Youth Suicide Conference	6/5/12	$55.00	*
Piserchia, Patricia	Director	NJASA Conference	5/23/12	$249.00	*
Schmitt, Todd	Teacher	Governor's Conference	5/16/12	$50.00	*
Sirchio, Rose	Principal	NJPSA Conference	10/18-19/12	$195.00	*
Tate, Susan	Psychologist	Youth Suicide Conference	6/5/12	$55.00	*
Tucker, Cheryl	Teacher	AP Summer Biology Institute	8/1-5/12	$1290.00	*
Wade, Nadine	Psychologist	Youth Suicide Conference	6/5/12	$55.00	*
Wasalz, Cindy	Teacher	AP Physics Institute	8/1-5/12	$1290.00	*

BIDS
May 8, 2012

HVAC
Recommend that the contract for HVAC for the 2012/2013 school year be awarded to the low bidder, Encon Service, Ocean, NJ in accordance with bids received on April 24, 2012:

Regular Hourly Rate	$	69.50

Gasoline
Recommend that the contract for Gasoline for the 2012/2013 school year be awarded to Pedroni Fuel Company, Vineland, NJ in accordance with bids received on April 24, 2012:

Delivery Charge	$	8 ¾ cents

Fire Detection Alarm System
Recommend that the contract for Fire Detection Alarm System for the 2012/2013 school year be awarded to the low bidder, Sal Electrical Company, Jersey City, NJ, in accordance with bids received on April 24, 2012:

Inspection/Testing-One Year	$	9,000.00
Regular Service Call-Hourly	$	77.50
Emergency Service Call-Hourly	$	116.25

COPY PAPER SUPPLIES
Recommend that the following be awarded contracts for Copy Paper Supplies for the 2012/2013 school year in accordance with bids received on April 24, 2012:

Contract Paper Uniontown, OH	8-1/2 x 11 white	$	24.26/case

RESOLUTION

ENERGY AUDIT PROGRAM GRANT ACCEPTANCE

WHEREAS, the Wall Township board of Education applied for and received approval for a Local Government Energy Audit Program grant from the New Jersey Board of Public Utilities, Office of Clean Energy for the purpose of conducting an energy audit; and,

WHEREAS, the Wall Township Board of Education has submitted the Application to the Office of Clean Energy, including scope of work; solicitation of quotations from vendors; a recommendation and cost proposal from CDM Smith who has been determined to be the most advantageous, price and other factors considered; and facility data forms for each facility to be audited; and,

WHEREAS, the office of Clean Energy has approved the award of a contract to CDM Smith in the amount of $28,485.00; and,

NOW, THEREFORE, BE IT RESOLVED, that the Wall Township Board of Education herewith accepts the award of a grant to conduct an energy audit in the amount of $28,485.00 from the Board of Public Utilities Office of Clean Energy; and,

BE IT FURTHER RESOLVED that the Wall Township Board of Education award a contract to CDM Smith to perform an energy audit in accordance with their quote dated April 23, 2012 in the amount of $28,485.00.

RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF NOT TO EXCEED $4,000,000 PRINCIPAL AMOUNT OF REFUNDING SCHOOL BONDS (PENSION SERIES 2012) (FEDERALLY TAXABLE) OF THE BOARD OF EDUCATION OF THE TOWNSHIP OF WALL IN THE COUNTY OF MONMOUTH, NEW JERSEY AND PROVIDING FOR THE SALE AND THE DELIVERY OF SUCH BONDS

BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE TOWNSHIP OF WALL IN THE COUNTY OF MONMOUTH, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The Board of Education of the Township of Wall in the County of Monmouth, New Jersey (referred herein as the "Board of Education" or "Board") hereby authorizes the sale, in one or more series, of an amount not to exceed $4,000,000 Refunding School Bonds (Pension Series 2012) (Federally Taxable) (the "Bonds") by virtue of its final adoption by a two-thirds majority of its full membership on May 8, 2012 of a bond ordinance entitled, "Refunding Bond Ordinance of The Board of Education of the Township of Wall in the County of Monmouth, New Jersey, Providing for the Refunding of All or a Portion of the Outstanding Callable Refunding School Bonds (Pension Series 2002) (Federally Taxable) of the School District, Dated December 15, 2002, Issued in the Original Principal Amount of $5,840,000, Appropriating Not to Exceed $4,000,000 Therefor and Authorizing the Issuance of Not to Exceed $4,000,000 Refunding Bonds to Provide for Such Refunding."

Section 2. The Bonds are hereby authorized to be sold to RBC Capital Markets in accordance with the purchase contract to be entered into by and between the Underwriter and the Board (the "Purchase Contract") pursuant to this resolution. The purchase price for the Bonds shall be as set forth in the Purchase Contract, plus unpaid accrued interest, if any, from the dated

date of the Bonds to, but not including, the delivery date of the Bonds. The Board President, Superintendent and/or Business Administrator/Board Secretary is hereby authorized to enter into the Purchase Contract on behalf of the Board with the Underwriter in a form satisfactory to McManimon & Scotland, L.L.C., Bond Counsel for the Board ("Bond Counsel") for the sale of the Bonds to the Underwriter in accordance with the provisions of this resolution and otherwise in accordance with and subject to approval of the refunding bond ordinance by the Local Finance Board. The signature of the Board President, Superintendent or Business Administrator/Board Secretary on the Purchase Contract shall be conclusively presumed to evidence any necessary approvals.

Section 3. The Bonds are being issued to incur interest cost savings by redeeming all or a portion of the callable outstanding Refunding School Bonds (Pension Series 2002) (Federally Taxable) of the Board originally issued in the principal amount of $5,840,000 dated December 15, 2002, which bonds maturing on or after July 15, 2013 (the "Refunded Bonds") are redeemable at the option of the Board in whole or in part on any date on or after July 15, 2012 (the "Redemption Date") at par (the "Redemption Price"), plus in each case accrued interest, if any, to the date fixed for redemption.

Section 4. The Bonds shall be issued in accordance with the terms and the conditions set forth in the Purchase Contract within the parameters set forth herein:

(A) The Bonds shall be issued in a par amount determined to be necessary to pay costs of issuance and to provide for payment of the Redemption Price of the Refunded Bonds on the Redemption Date, and the interest due on the Refunded Bonds through the Redemption Date, all in accordance with the Local Finance Board approval;

(B) The Bonds shall be dated such date as established in the Purchase Contract;

(C) The Bonds shall mature in the principal amounts on or about July 15 of each year, commencing on or about July 15, 2012 and thereafter or as otherwise set forth in the Purchase Contract and shall bear interest at interest rates per annum on the unpaid principal balance on each January 15 and July 15 until maturity or earlier redemption, commencing on or about July 15, 2012 or as otherwise set forth in the Purchase Contract;

(D) The Bonds shall be issued in the form of one bond for each maturity except if all or any portion of the Bonds are issued as term bonds;

(E) The Bonds shall be numbered consecutively from R-1 upward and shall mature in such principal amounts with such mandatory call features and with such mandatory sinking fund payments as set forth below and as determined in the Purchase Contract;

(F) The Bonds may be subject to optional redemption or not as set forth in the Purchase Contract;

(G) Depending on market conditions at the time of the sale, the Bonds may be issued in one or more series as determined by the Business Administrator/Board Secretary, in consultation with Bond Counsel and Phoenix Advisors, LLC (the "Financial Advisor").

Section 5. The Bonds shall be substantially in the following form with such additions, deletions and omissions as may be necessary for the Board to conform the Bonds to the requirements of the Purchase Contract.

SAMPLE BOND FORM FOR INFORMATION
ONLY – DO NOT COMPLETE

REGISTERED
NUMBER R- ___

REGISTERED
$_____

UNITED STATES OF AMERICA
STATE OF NEW JERSEY

THE BOARD OF EDUCATION
OF THE TOWNSHIP OF WALL
IN THE COUNTY OF MONMOUTH

REFUNDING SCHOOL BOND
(PENSION SERIES 2012) (FEDERALLY TAXABLE)

DATED DATE	MATURITY DATE:	RATE OF INTEREST PER ANNUM:	CUSIP:
_/_/__	07/15/__	_____%	_____

THE BOARD OF EDUCATION OF THE TOWNSHIP OF WALL IN THE COUNTY OF MONMOUTH, New Jersey (the "Board of Education") hereby acknowledges itself indebted and for value received promises to pay to CEDE & CO., as nominee of The Depository Trust Company, which will act as Securities Depository, on the Maturity Date specified above, the principal sum of _____ DOLLARS ($_____) and to pay interest on such sum from the Dated Date set forth above at the Rate of Interest Per Annum specified above semiannually on the fifteenth days of January and July in each year until maturity [or earlier redemption] commencing on July 15, 2012. Interest on this bond will be paid to the Securities Depository by the Board of Education and will be credited to the participants of The Depository Trust Company as listed on the records of The Depository Trust Company as of the January 1 and July 1 next preceding the date of such payments (the "Record Dates" for such payments). Principal of this bond, upon presentation and surrender to the Board of Education, will be paid to the Securities Depository by the Board of Education and will be credited to the participants of The Depository Trust Company.

This bond is not transferable as to principal or interest except to an authorized nominee of The Depository Trust Company. The Depository Trust Company shall be responsible for maintaining the book-entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants are responsible for maintaining records regarding the beneficial ownership interests in the bonds on behalf of individual purchasers.

[The bonds of this issue maturing prior to July 15, 20__ are not subject to redemption prior to their stated maturities. The bonds of this issue maturing on or after July 15, 20__ are redeemable at the option of the Board of Education in whole or in part on any date on or after July 15, 20__ upon notice as required herein at par, plus in each case unpaid accrued interest to the date fixed for redemption.

Notice of redemption shall be given by mailing by first class mail in a sealed envelope with postage prepaid to the registered owners of the bonds not less than thirty (30) days, nor more than sixty (60) days prior to the date fixed for redemption. Such mailing shall be to the owners of such bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Board of Education or a duly appointed Bond Registrar. Any failure of the Securities Depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any notice of redemption shall not affect the validity of the redemption proceedings. If the Board of Education determines to redeem a portion of the bonds prior to maturity, the bonds to be redeemed shall be selected by the Board of Education. The bonds to be redeemed having the same maturity shall be selected by the Securities Depository in accordance with its regulations.

If notice of redemption has been given as provided herein, the bonds or the portion thereof called for redemption shall be due and payable on the date fixed for redemption at the redemption price, together with unpaid accrued interest to the date fixed for redemption. Interest shall cease to accrue on the bonds after the date fixed for redemption. Payment shall be made upon surrender of the bonds redeemed.]

This bond is one of an authorized issue of bonds and is issued pursuant to Title 18A, Education, Chapter 24, of the New Jersey Statutes and the refunding bond ordinance finally adopted by the Board of Education on May 8, 2012, in all respects duly approved. Payment of this obligation is secured under the provisions of the New Jersey School Bond Reserve Act, P.L. 1980, c. 72, approved July 16, 1980, as amended by P.L. 2002, c.118, approved July 1, 2002, in accordance with which an amount equal to 1% of the aggregate outstanding bonded indebtedness (but not to exceed the moneys available in the fund) of New Jersey counties, municipalities and school districts for school purposes as of September 15 of each year, is held within the State Fund for the Support of Free Public Schools as a school bond reserve pledged by law to secure payments of principal and interest due on such bonds in the event of the inability of the issuer to make payment.

The full faith and credit of the Board of Education are hereby irrevocably pledged for the punctual payment of the principal of and the interest on this bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the constitution or the statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond exist, have happened and have been performed and that the issue of bonds of which this is one, together with all other indebtedness of the Board of Education, is within every debt and other limit prescribed by such constitution or statutes.

IN WITNESS WHEREOF, THE BOARD OF EDUCATION OF THE TOWNSHIP OF WALL IN THE COUNTY OF MONMOUTH, NEW JERSEY has caused this bond to be executed in its name by the manual or facsimile signature of its President, its corporate seal to be hereunto imprinted or affixed, this bond and the seal to be attested by the manual signature of its Secretary, and this bond to be dated the Dated Date as specified above.

THE BOARD OF EDUCATION OF THE TOWNSHIP OF WALL IN THE COUNTY OF MONMOUTH, NEW JERSEY

[SEAL]

ATTEST:

By: (Facsimile)
President

By:
Secretary

Section 6. The Bonds shall have printed thereon a copy of the written opinion with respect to the Bonds that is to be rendered by the Board's Bond Counsel, complete except for omission of its date. The Business Administrator/Board Secretary is hereby authorized and directed to file a signed duplicate of such written opinion in the Business Administrator/Board Secretary's office. Alternatively, each Bond may be accompanied by the signed legal opinion or copy thereof.

Section 7. The Board's Bond Counsel and Financial Advisor are authorized to arrange for the printing of the Bonds. The proper officials of the Board are hereby authorized and directed to execute the Bonds and to deliver them to the Purchaser in exchange for payment, including accrued interest from their date to the date of delivery, if any.

Section 8. The Business Administrator/Board Secretary is hereby authorized to make representations and warranties, to enter into agreements and to make all arrangements with The Depository Trust Company, New York, New York as may be necessary in order to provide that the Bonds will be eligible for deposit with The Depository Trust Company and to satisfy any obligation undertaken in connection therewith.

Section 9. In the event that The Depository Trust Company may determine to discontinue providing its service with respect to the Bonds or is removed by the Board of Education and if no successor Securities Depository is appointed, the Bonds which were previously issued in book-entry form shall be converted to Registered Bonds (the "Registered Bonds") in denominations of $5,000, or any integral multiple thereof, except that an amount maturing in any one year in excess of the largest principal amount thereof equaling a multiple of $5,000 will be in denominations of $1,000, or any integral multiple thereof. The beneficial owner under the book-entry system, upon registration of the Bonds held in the beneficial owner's

name, will become the registered owner of such Registered Bonds. The Board shall be obligated to provide for the execution and delivery of the Registered Bonds in certificate form.

Section 10. Solely for purposes of complying with Rule 15c2-12 of the Securities and Exchange Commission, as amended and interpreted from time to time (the "Rule"), and provided that the Bonds are not exempt from the Rule and provided that the Bonds are not exempt from the following requirements in accordance with paragraph (d) of the Rule, for so long as the Bonds remain outstanding (unless the Bonds have been wholly defeased), the Board of Education shall provide for the benefit of the holders of the Bonds and the beneficial owners thereof:

(a) On or prior to February 1 of each year, beginning February 1, 2013, electronically to the Municipal Securities Rulemaking Board's Electronic Municipal Market Access ("EMMA") system or such other repository designated by the SEC to be an authorized repository for filing secondary market disclosure information, if any, annual financial information with respect to the Board of Education consisting of the audited financial statements (or unaudited financial statements if audited financial statements are not then available, which audited financial statements will be delivered when and if available) of the Board of Education and certain financial information and operating data consisting of (1) Board of Education and overlapping indebtedness including a schedule of outstanding debt issued by the Board of Education; (2) the Board of Education's most current adopted budget; (3) property valuation information; and (4) tax rate, levy and collection data. The audited financial statements will be prepared in accordance with generally accepted accounting principles as modified by governmental accounting standards as may be required by New Jersey law;

(b) if any of the following material events occur regarding the Bonds, a timely notice not in excess of ten business days after the occurrence of the event sent to EMMA:

(1) Principal and interest payment delinquencies;
(2) Non-payment related defaults, if material;
(3) Unscheduled draws on debt service reserves reflecting financial difficulties;
(4) Unscheduled draws on credit enhancements reflecting financial difficulties;
(5) Substitution of credit or liquidity providers, or their failure to perform;
(6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;
(7) Modifications to rights of security holders, if material;
(8) Bond calls, if material, and tender offers;
(9) Defeasances;
(10) Release, substitution, or sale of property securing repayment of the securities, if material;
(11) Rating changes;
(12) Bankruptcy, insolvency, receivership or similar event of the obligated person;
(13) The consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
(14) Appointment of a successor or additional trustee or the change of name of a trustee, if material.

For the purposes of the event identified in subparagraph (12) above, the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and officials or

officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

(c) Notice of failure of the Board of Education to provide required annual financial information on or before the date specified in this resolution shall be sent in a timely manner to EMMA.

(d) If all or any part of the Rule ceases to be in effect for any reason, then the information required to be provided under this resolution, insofar as the provision of the Rule no longer in effect required the provision of such information, shall no longer be required to be provided.

(e) The Business Administrator/Board Secretary shall determine, in consultation with Bond Counsel, the application of the Rule or the exemption from the Rule for each issue of obligations of the Board of Education prior to their offering. Such officer is hereby authorized to enter into additional written contracts or undertakings to implement the Rule and is further authorized to amend such contracts or undertakings or the undertakings set forth in this resolution, provided such amendment is, in the opinion of nationally recognized bond counsel, in compliance with the Rule.

(f) In the event that the Board of Education fails to comply with the Rule requirements or the written contracts or undertakings specified in this resolution, the Board of Education shall not be liable for monetary damages, remedy being hereby specifically limited to specific performance of the Rule requirements or the written contracts or undertakings therefor.

Section 11. The Board hereby approves the preparation and the distribution of the Preliminary Official Statement in the form to be approved by the Business Administrator/Board Secretary. Such Official Statement may be distributed in preliminary form and deemed final for purposes of Rule 15c2-12 of the Securities and Exchange Commission on behalf of the Board by the Business Administrator/Board Secretary. The Preliminary Official Statement shall be prepared in final form in connection with the issuance of the Bonds, and the Business Administrator/Board Secretary is authorized to execute any certificates necessary in connection with the distribution of the Official Statement. Final Official Statements shall be delivered to the Purchaser within the earliest of seven business days following the sale of the Bonds or to accompany the Purchaser's confirmations that request payment for the Bonds. The Board's Bond Counsel and/or the Board's Financial Advisor are further authorized to arrange on behalf of the Board of Education for a rating for the Bonds from Moody's Investors Service and/or Standard & Poor's.

Section 12. The Business Administrator/Board Secretary, with the advice of the Board's Financial Advisor and Bond Counsel, is authorized to arrange for bond insurance if advantageous based on the advice of the Financial Advisor to be provided at a premium not to exceed 75 basis points of the amount of principal and interest payable in order to obtain the best possible rates and the most cost effective financing and is authorized to take all steps on behalf of the Board necessary to do so.

Section 13. The Business Administrator/Board Secretary, with the advice of the Board's Financial Advisor and Bond Counsel, shall arrange for paying agent services or redemption agent services with a banking institution if any portion of the Bonds are term bonds requiring a sinking fund.

Section 14. The Business Administrator/Board Secretary is also authorized and directed to pay the costs of issuance in connection with the sale of the Bonds pursuant to a certificate of the Business Administrator/Board Secretary to be executed upon delivery of the Bonds in an aggregate amount not to exceed the amount set forth in the application submitted to and approved by the Local Finance Board or, if any greater amount, only upon the prior approval of the Board in accordance with the customary procedure for approval and payment of bills.

Section 15. The Business Administrator/Board Secretary shall take all steps necessary to call the Refunded Bonds on the Redemption Date, at par, plus any unpaid accrued interest thereon and to take all steps necessary for the investment of the proceeds of the Refunded Bonds necessary to arrange for such redemption. The Board's Financial Advisor and/or Underwriter on behalf of the Board of Education are authorized to reserve and purchase open market treasury securities and/or United State Treasury—State and Local Government Series (SLGs) for deposit with the escrow agent if required. All of the principal amount and interest earnings on the open market treasury securities and/or SLGs, as well as cash, if necessary, will be used to pay the interest due on the Refunded Bonds through the Redemption Date and pay the Redemption Price on the Refunded Bonds on the Redemption Date. The Board hereby authorizes The Bank of New York Mellon to serve as escrow agent and authorizes the Business Administrator/Board Secretary and/or Board President to enter into an Escrow Deposit Agreement with such escrow agent in order to provide instructions regarding the deposit of the open market treasury securities and/or SLGs and cash, if any.

Section 16. The Board hereby authorizes Lerch, Vinci & Higgins, LLP, Fair Lawn, New Jersey to serve as verification agent to confirm the accuracy of the arithmetical and mathematical computations supporting (i) the accuracy of the interest cost savings and the

sufficiency of the amount in the escrow account to pay the interest due on the Refunded Bonds through the Redemption Date and pay the Redemption Prices on the Redemption Date; and (ii) the calculations of yield supporting the conclusion of Bond Counsel that the Bonds are not "arbitrage bonds" as such meaning is set forth in the Code.

Section 17. The Board President, Superintendent, Business Administrator/Board Secretary and other appropriate representatives of the Board are hereby authorized to take all steps necessary to provide for the issuance of the Bonds and the redemption of the Refunded Bonds, including preparing and executing such agreements and documents on behalf of the Board and taking all steps necessary or desirable to implement the requirements of this resolution, such agreements, and documents as may be necessary and appropriate and the transactions contemplated thereby.

Section 18. This resolution shall take effect immediately upon approval of the refunding bond ordinance by the Local Finance Board.

MONTHLY COMPARISON ENROLLMENT REPORT APRIL 2011 & 2012																
	Primary		Allenwood		Central		Old Mill		West Belmar		Intermediate		High School		Total	
	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**
PRE-K	54	**61**													54	**61**
K			37	**42**	64	**67**	58	**50**	39	**37**					198	**196**
1			59	**52**	96	**76**	73	**82**	38	**42**					266	**252**
2			74	**67**	96	**94**	99	**75**	30	**39**					299	**275**
3			72	**74**	92	**93**	76	**98**	39	**31**					279	**296**
4			88	**76**	105	**89**	78	**75**	36	**42**					307	**282**
5			83	**91**	109	**109**	96	**78**	34	**38**					322	**316**
6											336	**319**			336	**319**
7											375	**337**			375	**337**
8											336	**375**			336	**375**
9													311	**292**	311	**292**
10													306	**314**	306	**3**
11													354	**292**	354	**292**
12													351	**356**	351	**356**
TOTAL	54	**61**	413	**402**	562	**528**	480	**458**	216	**229**	1047	**1031**	1322	**1254**	4094	**3963**

April Attendance Totals

WALL HIGH SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
09	292	4290	4099	193	260	286	273	95
10	314	4654	4400	254	266	310	293	94
11	292	4293	4075	220	244	286	272	95
12	356	5235	4868	369	364	349	324	93
TOTAL	**1254**	**18472**	**17442**	**1036**	**1134**	**1231**	**1162**	**94**

WALL INTERMEDIATE SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
06	319	4781	4612	169	91	319	307	96
07	337	5046	4884	162	80	336	326	97
08	375	5617	5360	257	143	374	357	95
TOTAL	**1031**	**15444**	**14856**	**588**	**314**	**1030**	**990**	**96**

ALLENWOOD SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
KH	42	620	605	15	3	41	40	97
01	52	780	752	28	4	52	50	96
02	67	1005	978	27	11	67	65	97
03	74	1110	1077	33	11	74	72	97
04	76	1140	1093	47	11	76	73	96
05	91	1365	1340	25	30	91	89	98
TOTAL	**402**	**6020**	**5845**	**175**	**70**	**401**	**389**	**97**

CENTRAL SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
KH	67	1005	972	33	3	67	65	97
01	76	1129	1097	32	17	75	73	97
02	94	1408	1369	40	24	94	91	97
03	93	1394	1362	33	20	93	91	98
04	89	1335	1291	44	11	89	86	97
05	109	1634	1571	64	50	109	105	96
TOTAL	**528**	**7905**	**7662**	**246**	**125**	**527**	**511**	**97**

OLD MILL SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
KH	50	750	730	20	6	50	49	97
01	82	1230	1172	58	15	82	78	95
02	75	1125	1082	43	7	75	72	96
03	98	1470	1402	68	17	98	94	95
04	75	1125	1094	31	15	75	73	97
05	78	1170	1131	39	10	78	75	97
TOTAL	**458**	**6870**	**6611**	**259**	**70**	**458**	**441**	**96**

WEST BELMAR SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
KH	37	556	534	22	7	37	36	96
01	42	638	618	20	7	43	41	97
02	39	589	561	28	14	39	37	95
03	31	469	451	18	7	31	30	96
04	42	628	606	22	8	42	41	96
05	38	570	557	13	12	38	37	98
TOTAL	**229**	**3450**	**3327**	**123**	**55**	**230**	**222**	**96**

PRIMARY SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
3H	34	474	450	24	0	32	30	95
4H	27	405	381	24	0	27	25	94
TOTAL	**61**	**879**	**831**	**48**	**0**	**59**	**55**	**94**

WALL TOWNSHIP PUBLIC SCHOOLS

Attachment M3

Office of the Superintendent

April, 2012

Wall High School	
Students of the Month	
GRADE	**STUDENT**
9th	Travis Cloney
10th	Cassandra Oresko
11th	Scott VanGlahn
12th	Chelsea Garofalo

Students of the Marking Period Marking Period Three		
DEPARTMENT	**NAME**	**GRADE**
Art	Larissa Naegele	12th
Business	Nicole Sereda	11th
English	Bryce Peckman	10th
ESL	Marcelino Herrera	12th
Family Life	Kristi Duggan	12th
Math	Tyler Graver	10th
Music	James Gray	12th
Phys. Ed.	Carly Russo	9th
ROTC	Victoria Mason	9th
Science	Erin Dixson	10th
Social Studies	Tiffany Baumann	9th
Tech. Ed.	Jake Niedenstein	11th
World Languages	Carole Rubin	10th

Knight of the Week		
GRADE	**STUDENT**	**DATE**
9th	Olivia Cowdrick	04/05/12
10th	Conner Prasad	04/20/12
9th	Christopher McEwan	04/20/12
9th	Jake Evans	04/20/12
12th	George Saives	04/20/12
11th	Tyler Berardo	04/27/12
11th	Sydney Canessa	04/27/12

Community Service Student of the Month Award	
GRADE	**STUDENT**

WALL TOWNSHIP PUBLIC SCHOOLS

Office of the Superintendent

FIRE DRILL/SCHOOL SECURITY DRILL REPORT

April, 2012

SCHOOL	FIRE DRILL	SCHOOL SECURITY DRILL
Primary School	4/30/2012 1:00 p.m. sunny/windy 6 min.	4/24/2012 9:40 a.m sunny/chilly 2 min.
Allenwood School	4/24/2012 10:02 a.m. mostly cloudy/breezy 1 min. 38 sec.	4/24/2012 10:04 a.m. mostly cloudy/breezy 7 min. 2 sec.
Central School	4/3/2012 2:51 p.m. sunny/windy 1 min. 38 sec.	4/26/2012 1:51 p.m. cloudy/cool 5 min. 10 sec.
Old Mill School	4/25/2012 9:30 a.m. sunny/cool 2 min. 4 sec.	4/20/2012 10:00 a.m. cloudy/cool 8 Min.
West Belmar School	4/30/2012 2:50 p.m. clear/cool 1 min. 8 sec.	4/17/2012 9:15 a.m. warm 10 min.
Intermediate School	4/19/2012 1:26 p.m. partly sunny/warm 3 min. 15 sec.	4/30/2012 2:23 p.m. sunny/warm 1 min. 25 sec.
High School	4/19/2012 8:06 a.m. mild/cloudy 3 min. 45 sec.	4/27/2012 11:22 a.m. Indoors 2 min. 55 sec.

Wall Township Public Schools
Office of the Superintendent
Suspension List
Reporting School: Intermediate School

April, 2012

ID #	Type	Reason	Date of Suspension	Number of Days
20161556	OSS	Insubordination	4/3/2012	1
20161556	OSS	Multiple discipline referrals-conduct unbecoming a student	4/18/2012	2
20161556	OSS	Disruptive/inappropriate behavior	4/30/2012	2

Wall Township Public schools
Office of the Superintendent
Suspension List
Reporting school: Wall High school

April, 2012

ID #	Type	Reason	Date of Suspension	Number of Days
032671	ISS	Inappropriate comment	4/2/2012	2
2014875	ISS	Disrespectful to staff/insubordination/obscene language towards staff	4/3/2012	2
2013648	ISS	Cut Saturday detention	4/3/2012	2
019979	ISS	Cut class multiple times	4/4/2012	2
101249	ISS	Disrespectful to staff/insubordination	4/4/2012	1
101389	OSS	Insubordination/conduct unbecoming a student	4/3/2012	3
106901	OSS	Disrespectful to staff/insubordination	4/5/2012	1
20141131	ISS	Disrespectful to staff	4/5/2012	1/2
100105	ISS	Cut class multiple times	4/5/2012	1
20141136	OSS	Leaving class without permission/obscene language towards faculty	4/5/2012	1
2013784	OSS	Insubordination	4/16/2012	2
20141136	OSS	Gross insubordination/disruptive/inappropriate behavior /obscene language to administrators	4/17/2012	3
2012197	OSS	Smoking/use of tobacco products on school property	4/20/2012	3
110754	ISS	Leaving school building without permission second offense	4/23/2012	2
106901	ISS	Leaving school building without permission	4/24/2012	2
100283	ISS	Leaving school building without permission	4/24/2012	2
100704	OSS	Leaving school building without permission	4/24/2012	2
101204	OSS	Leaving school building without permission	4/24/2012	1
101389	OSS	Conduct unbecoming a student	4/25/2012	4

Policy Committee Meeting Minutes

DRAFT

Date: 5/1/12 **Time:** 3:30 PM

Prepared and submitted by: J. Tonzola

BOE members in attendance: J. Tavis, A. Moonan, D. Herbert, J. Tonzola

Other attendees: S. Bilenker, B. Smyth, MJ. Garibay

Topics and information: Discussion of the following policies. (Any policy with an M after it means it is mandated)

There are three policies for 2nd reading this month.

Policy 3324 - Right of Privacy - Teaching Staff Members (New)
Policy 4324 - Right of Privacy - Support Staff Members (New)

Key items in the first paragraph of the policies:

- The Board of Education may provide facilities and school district owned property to assist staff members.
- The district owned property may be required to be shared with other staff members.
- At all times, the district owned property shall remain the property of the district.
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Key items in the second paragraph of the policies:

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- A search of facilities and school district owned property if there is reasonable suspicion the staff member is violating a law or school policy.
- School staff members shall be on notice this reduced expectation of privacy may result in such facilities and/or school district owned property being searched without a search warrant.

Policy 8613 - Waiver of Pupil Transportation (New)

This policy was established to comply with Public Law 2011, Chapter 132 (N.J.S.A. 18A:39-1c). In the policy the Board may provide a pupil's parent/guardian the option of waiving transportation services to and from school. If this choice is made by the parent/guardian they are required to sign a written statement indicating the pupil waives transportation services for that school year. The New Jersey Department of Education will be developing the form statement to be signed by the parent/guardian. In following the statute the district has included in the policy a statement that if circumstances change due to family or economic hardship, the school district will reinstate the pupil's eligibility for transportation to and from school.

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The policy was checked for any outdated legal citations that have been required to be removed. The district

policy is up to date concerning the citations.

DRAFT

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N.J.A.C. 6:8-2.4 the administrative code citation which covers this policy has been relocated to N.J.A.C. 6A:32-12.2, therefore the citation at the bottom of the policy has been changed. Within the policy itself letter D has been updated to read as follows: To achieve the New Jersey Core Curriculum Content Standards **and the New Jersey Common Core Standards as mandated by state timelines.**

Discussion:

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There was also a discussion on Policy 9191- Booster Clubs, the Superintendent and Business Administrator will be looking into this policy for information to bring to the committee.

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Personnel Committee Meeting Minutes **DRAFT**

The Personnel Committee met on Tuesday, May 1, 2012 at 9:35 AM

In attendance were: John Tavis, Deidre Kukucka, Missy Peters (alternate), Stephanie Bilenker, MaryJane Garibay, Brian Smyth and myself

The following agenda items were presented to the committee:

1. Human Resources Report
Mrs. Bilenker presented the Human Resources Report. The committee had further deliberation on the operations supervisor position and salary. Mr. Smyth gave additional information about the advantages of having a supervisor with an expertise in HVAC and controls. He explained that by having an in-house person, there would be improved response time when issues occur in the buildings and that the district should realize a cost savings from not having to utilize as many outside contractors. Upon completion of this discussion, the remaining items on the HR report were reviewed, discussed and all are recommended for approval.

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3. Organizational Chart
Mrs. Bilenker made a recommendation for updating the district's organizational chart. The changes involved clarification of the roles of Superintendent and Director of Curriculum with regard to the chain of command as well as the proposed updates to the job descriptions for these positions. The committee discussed the chart at length, but was deadlocked with regard to bringing it forward to the board for a vote at this time. Two committee members felt any changes should be left up to the new Superintendent.

4. Job Descriptions
Mrs. Bilenker recommended updating the job descriptions of Superintendent and Director of Curriculum to reflect the supervisory duties for each position.

5. Increment
Mrs. Bilenker informed the committee of a disciplinary action regarding a staff member.

6. Snow Days
Mrs. Bilenker has heard from approximately 30 parents in the district about the idea of giving back an unused snow day in the form of an extended Memorial Day weekend. The committee gave thoughtful consideration to the idea, but ultimately felt that it is in the best educational interest of the students to maintain the current school year calendar.

Other Discussion Items:
Mrs. Bilenker gave an update on the status of district grievances and has reported progress.

Respectfully Submitted,
Robin Cervantes

DRAFT

Curriculum and Instruction Minutes

Tuesday, May 1, 2012

Present: John Tavis, Eva Applegate, Deidre Kukucka, Melissa Peters, Stephanie Bilenker, MaryJane Garibay

- Ms. Garibay shared an overview presentation of Lucy Calkin's *Units of Study for Primary Writing* and *Units of Study for Teaching Writing, Grades 3-5*. Lucy Calkin's is a published expert in the field of writing and is one among a group of educations who created the Teachers College Reading and Writing Project. During the 2012-13 school year, Calkin's Units of Study will be the primary resource through which writing instruction takes place for students with grades K-5 students. The *Units of Study* utilize a workshop approach, maintain a consistent and coherent framework, and are founded upon students' lives and abilities as starting points upon which writing topics and content are based. The English Language Arts curriculum revision currently underway at the elementary level, includes the workshop model supported by Calkin's *Units of Study*.

- Music Retention: Ms. Garibay shared with the members of the Curriculum and Instruction Committee student retention numbers from fall 2011, through April 3, 2012. In the 11-12 elementary band program commenced with a total of 230 district student participants. As of April 3, the number of student participants was 209. In addition, at the beginning of the school year, student participation in the district's elementary strings program totaled 98 students. As of April 3, 2012, the number of students had increased to 105. More information relating to student attrition will be provided.

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- EE4NJ Pilot Cohort 2 Grant Application: Ms. Garibay reported that on Thursday, April 26, the district submitted an application to the New Jersey Department of Education for its Excellent Educators for New Jersey (EE4NJ) Pilot Program Cohort 2: Teacher Effectiveness Evaluation System. The district entered into a consortium with the Brick Township Public Schools for this particular grant submission. If awarded the grant, the districts will be granted $95,900 to use toward its training of administrators and intermediate school teachers in the Charlotte Danielson Model for Teacher Evaluation as well as in Teachscape, the electronic evaluation tool that supports the Danielson model. The grant period will commence on July 15, 2012 and end on September 30, 2013. The NJDOE should be announcing the EE4NJ awards prior to June 30, 2012, with only 10 awards being issued throughout the state.

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- Fifth Grade Math Placement Test: Ms. Garibay reported that the Fifth Grade Math Placement test letters were sent home the week of April 23rd to all parents/guardians of fifth grade students in the district. As explained in the letter, the outcome on the Math Placement Test is one of the criteria the district uses for appropriate ability placements of students in sixth grade math classes. The schedule for the Math Placement Test is as follows: Central Elementary School – May 14th; Old Mill Elementary School – May 15th; and Allenwood and West Belmar Elementary Schools – May 16th.

- NJASK: Ms. Garibay reported that NJASK testing is well underway in the district with the completion of grades 5-8, and the commencement of grades 3-4 the week of May 7. Through the efforts of the district's site testing coordinators (Elementary - Eric Laughlin, Greg Storts, William Carson, Anthony Abeal, High School – Katie Misa / Rose Sirchio, and Intermediate School - Tiffany Steiner / Gary Azzolini), State testing has been facilitated with minimal incidents and absenteeism. Ms. Garibay extends her sincerest appreciation to all district personnel involved in the coordination of mandatory State testing. In addition, Ms. Bilenker and Ms. Garibay thank the teachers, parents, and students who give their time, best efforts, and cooperation toward making the anticipated outcomes of our district's state testing a true and valid reflection of our academic programs.

DRAFT

The Finance and Facilities Committee met on Tuesday, May 1, 2012 at 4:30 pm. In attendance were Brian Smyth, MaryJane Garibay, John Tavis, Don Herbert, Eva Applegate, and myself.

The agenda included the following:

1. **Interviews of Health Insurance Brokers:** RFP's were advertised and two companies, Brown & Brown, and Frenkel Benefits were interviewed for next year's services. Additional information from both companies is being requested at this time.

2. **Appointments:** Board Attorney, Treasurer of School Funds, Auditor, Architect, and School Physician appointments were all discussed. Approvals for the 2012/2013 school year are recommended as follows:

    a. Board Attorney: Kenney, Gross, Kovats & Parton at a continued rate of $135.00 an hour
    b. Treasurer of School Funds: Mr. Pablo Canela at a yearly rate of $5,000.00
    c. Auditor: Lerch, Vinci, & Higgins at a yearly rate of $41,000.00
    d. Architect: Faridy Veisz Hopkins Duthie with compensation on a project by project basis
    e. Physician: Dr. Robert Zanni at a yearly rate of $12,000.00

3. **Appointment of Property & Casualty Broker:** RFP's were advertised and six (6) proposals were received and are currently being reviewed. Additional discussions/information is needed prior to an appointment of a broker.

4. **Update on Energy Audit:** The district received four (4) RFP's for the Energy Audit. The lowest bidder has been submitted for grant program approval as required.

5. **Semi Update:** Semi revenue is currently at 76% of the budgeted amount or $26,946.74. The district is currently on target to achieve total budgeted revenue.

6. **Bond Ordinance:** Second reading on this ordinance will be done on May 8th.

7. **Approval of Bids for 2012/2013:** HVAC, Gasoline, Fire Detection Alarm System and copy supplies were presented and recommended for approval.

8. **Long Range Facility Plan:** As this year's capital improvements are moving forward, discussions will be forthcoming on moving forward with the overall long range facility plan.

Respectfully submitted,

Missy Peters

Monmouth County

EDUCATION IN ACTION

SCHOOL BOARDS ASSOCIATION

Cherie Adams, President

AGENDA

Midtown Community School- Rooftop Garden
1155 Corlies Ave
Neptune Township, NJ
1 Credits of Academy Credit
6:30 registration, 7:00pm started

WELCOME AND FLAG SALUTE
Cherie Adams, President MCSBA

GREETINGS FROM NJSBA
Don Webster, Vice President for Finance, NJSBA

SUSTAINABLE SCHOOLS
Patty Maillet, Business Development Specialist- NJSBA

Green Ribbon Winner (State and Federal)- David Mooji, Superintendent- Neptune Township Schools

FROM THE FIELD
Kathy Winecoff, NJSBA FSR

LEGISLATIVE UPDATE
Ray Pinney, Member Outreach Coordinator, NJSBA

Monmouth County School Boards Association would like to acknowledge the accomplishments of your fellow board members

Mary Cerretani, Howell Township- Certified Board Member
Loretta Gluckstein, Henry Hudson Regional- Certified Board Member
Diane Merla, Shore Regional- Certified Board Member

Cynthia Green, Marlboro School- 20 years of Service
Allen Newrath, Roosevelt Borough- 20 years of Service

Have a wonderful summer!

Wall Township Public Schools

Violence and Vandalism Report

May 2012

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DEPARTMENT OF EDUCATION

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Year	2011-2012 Report Period 1	District (5420)	WALL TWP

Incident Category Totals by School

(A count of the number of incidents by category, i.e., violence, vandalism, weapons and substance abuse, in each school)

(Click here for District Incident Category Details)

	School Name (click on School name for Incident summary)	Violence	Vandalism	Weapons	Substance Abuse
1	ALLENWOOD	0	0	0	0
2	CENTRAL	3	0	0	0
3	INTERMEDIATE	25	1	0	0
4	OLD MILL	1	0	0	0
5	WALL HIGH	20	0	0	10
6	WALL PRIMARY SCHOOL	0	0	0	0
7	WEST BELMAR	0	0	0	0
	Total	**49**	**1**	**0**	**10**

STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

Archived Data of the Electronic Violence and Vandalism Reporting System

Year	2011-2012 Report Period 1	District (5420)	WALL TWP	School	~~WEST BELMAR~~ District

District Action Taken Summary (Student Offender)

(A count of each type of disciplinary action taken by each school in response to incidents recorded on the EVVRS)

	School Name	Expulsions	In-School Suspensions	Out-of-School Suspensions	Unilateral Removal / ALJ	Detentions	Other / None	Total
1	ALLENWOOD	0	0	0	0	0	0	0
2	CENTRAL	0	0	0	0	0	4	4
3	INTERMEDIATE	0	9	6	0	12	3	30
4	OLD MILL	0	0	0	0	1	0	1
5	WALL HIGH	0	4	15	0	14	1	34
6	WALL PRIMARY SCHOOL	0	0	0	0	0	0	0
7	WEST BELMAR	0	0	0	0	0	0	0
	Total	**0**	**13**	**21**	**0**	**27**	**8**	**69**

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DEPARTMENT OF EDUCATION

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Year	2011-2012 Report Period 1	District (5420)	WALL TWP	School	WALL HIGH

District Offender Summary

A count of the number of individuals who committed an offense of violence, vandalism, weapons or substance abuse reported on the system. Student offenders in this school are counted once, regardless of the number of offenses.

	School Name	General Ed. Students	Students with a disability	Students from another school	Non-student	Unknown	Total
1	ALLENWOOD	0	0	0	0	0	0
2	CENTRAL	4	0	0	0	0	4
3	INTERMEDIATE	14	10	2	0	0	26
4	OLD MILL	1	0	0	0	0	1
5	WALL HIGH	15	16	0	0	0	31
6	WALL PRIMARY SCHOOL	0	0	0	0	0	0
7	WEST BELMAR	0	0	0	0	0	0
	Total	**34**	**26**	**2**	**0**	**0**	**62**

STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

Archived Data of the Electronic Violence and Vandalism Reporting System

Year	2011-2012 Report Period 1	District (5420)	WALL TWP	School	WALL HIGH

District Victim Summary

A count of the number of individuals who were a victim of violence, vandalism, weapons or substance abuse reported on the system. Students victims in this school are counted once, regardless of the number of incidents.

	School Name	General Ed. student	Student with a disability	Students from another school	Non-student	School personnel	Identifiable Group	Total
1	ALLENWOOD	0	0	0	0	0	0	0
2	CENTRAL	3	1	0	0	0	0	4
3	INTERMEDIATE	12	8	0	0	0	0	20
4	OLD MILL	0	0	0	0	0	0	0
5	WALL HIGH	8	8	0	0	0	0	16
6	WALL PRIMARY SCHOOL	0	0	0	0	0	0	0
7	WEST BELMAR	0	0	0	0	0	0	0
	Total	**23**	**17**	**0**	**0**	**0**	**0**	**40**

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Year	2011-2012 Report Period 1	District (5420)	WALL TWP	School	WALL HIGH District

Incident Summary by Location

(All incidents of violence, vandalism, weapons or substance abuse by reported location)

	School Name	cafeteria	classroom	corridor	other inside school	school grounds	bus	building exterior	district office	other outside	off-site program	school entrance	Off School Grounds (HIB only)	Total
1	ALLENWOOD	0	0	0	0	0	0	0	0	0	0	0	0	0
2	CENTRAL	2	0	0	0	0	0	0	0	1	0	0	0	3
3	INTERMEDIATE	2	12	6	2	2	6	0	0	0	0	0	2	32
4	OLD MILL	0	0	0	0	0	0	0	0	1	0	0	0	1
5	WALL HIGH	3	11	5	1	9	0	0	0	1	0	0	1	31
6	WALL PRIMARY SCHOOL	0	0	0	0	0	0	0	0	0	0	0	0	0
7	WEST BELMAR	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	**7**	**23**	**11**	**3**	**11**	**6**	**0**	**0**	**3**	**0**	**0**	**3**	**67**

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Year	2011-2012 Report Period 1	District (5420)	WALL TWP	School	CENTRAL

Students Removal Summary

(Removal of all students for incidents of Violence, Vandalism, Weapons, or Substance Abuse)

	School Name	Removals
1	ALLENWOOD	0
2	CENTRAL	0
3	INTERMEDIATE	15
4	OLD MILL	0
5	WALL HIGH	20
6	WALL PRIMARY SCHOOL	0
7	WEST BELMAR	0
	Total	**35**

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Year	2011-2012 Report Period 1	District (5420)	WALL TWP	School	WALL HIGH

Students Removal Summary

(Removal of students with disabilities for other reasons)

	School Name	Removals
1	ALLENWOOD	0
2	CENTRAL	0
3	INTERMEDIATE	17
4	OLD MILL	0
5	WALL HIGH	43
6	WALL PRIMARY SCHOOL	0
7	WEST BELMAR	0
	Total	**60**

STATE OF NEW JERSEY
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Archived Data of the Electronic Violence and Vandalism Reporting System

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Students Removal Summary

(Removal of students with disabilities for any reason)

	School Name	Removals
1	ALLENWOOD	0
2	CENTRAL	0
3	INTERMEDIATE	23
4	OLD MILL	0
5	WALL HIGH	53
6	WALL PRIMARY SCHOOL	0
7	WEST BELMAR	0
	Total	**76**

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DEPARTMENT OF EDUCATION

Archived Data of the Electronic Violence and Vandalism Reporting System

Year	2011-2012 Report Period 1	District (5420)	WALL TWP	School	WALL HIGH

District Victim of Violent Criminal Offense Incidents

School Name		Incident Date	Incident #	Incident Details	Transfer Option	Outcome
WALL HIGH	1)	09/13/2011	4170	Simple Assault	Not Available	

Policy Committee Meeting Minutes

Date: 5/1/12 **Time:** 3:30 PM

Prepared and submitted by: J. Tonzola

BOE members in attendance: J. Tavis, A. Moonan, D. Herbert, J. Tonzola

Other attendees: S. Bilenker, B. Smyth, MJ. Garibay

Topics and information: Discussion of the following policies. (Any policy with an M after it means it is mandated)

There are three policies for 2nd reading this month.

Policy 3324 - Right of Privacy - Teaching Staff Members (New)
Policy 4324 - Right of Privacy - Support Staff Members (New)

Key items in the first paragraph of the policies:

- The Board of Education may provide facilities and school district owned property to assist staff members.
- The district owned property may be required to be shared with other staff members.
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- EE4NJ Pilot Cohort 2 Grant Application: Ms. Garibay reported that on Thursday, April 26, the district submitted an application to the New Jersey Department of Education for its Excellent Educators for New Jersey (EE4NJ) Pilot Program Cohort 2: Teacher Effectiveness Evaluation System. The district entered into a consortium with the Brick Township Public Schools for this particular grant submission. If awarded the grant, the districts will be granted $95,900 to use toward its training of administrators and intermediate school teachers in the Charlotte Danielson Model for Teacher Evaluation as well as in Teachscape, the electronic evaluation tool that supports the Danielson model. The grant period will commence on July 15, 2012 and end on September 30, 2013. The NJDOE should be announcing the EE4NJ awards prior to June 30, 2012, with only 10 awards being issued throughout the state.

- Summer Reading: Ms. Garibay informed the Committee that the district's summer reading committees at the Intermediate School and High School have met to develop this summer's reading projects. There was much discussion regarding the feedback that was provided via the district's fall survey. As the projects are developed, an emphasis is being placed upon student choice, reading comprehension-related activities, and thematic connections to the students' first units of study in the fall 2012. The elementary committee will be meeting shortly, with little revision to the project from last year to be expected.

- Fifth Grade Math Placement Test: Ms. Garibay reported that the Fifth Grade Math Placement test letters were sent home the week of April 23rd to all parents/guardians of fifth grade students in the district. As explained in the letter, the outcome on the Math Placement Test is one of the criteria the district uses for appropriate ability placements of students in sixth grade math classes. The schedule for the Math Placement Test is as follows: Central Elementary School – May 14th; Old Mill Elementary School – May 15th; and Allenwood and West Belmar Elementary Schools – May 16th.

- NJASK: Ms. Garibay reported that NJASK testing is well underway in the district with the completion of grades 5-8, and the commencement of grades 3-4 the week of May 7. Through the efforts of the district's site testing coordinators (Elementary - Eric Laughlin, Greg Storts, William Carson, Anthony Abeal, High School – Katie Misa / Rose Sirchio, and Intermediate School - Tiffany Steiner / Gary Azzolini), State testing has been facilitated with minimal incidents and absenteeism. Ms. Garibay extends her sincerest appreciation to all district personnel involved in the coordination of mandatory State testing. In addition, Ms. Bilenker and Ms. Garibay thank the teachers, parents, and students who give their time, best efforts, and cooperation toward making the anticipated outcomes of our district's state testing a true and valid reflection of our academic programs.

The Finance and Facilities Committee met on Tuesday, May 1, 2012 at 4:30 pm. In attendance were Brian Smyth, MaryJane Garibay, John Tavis, Don Herbert, Eva Applegate, and myself.

The agenda included the following:

1. **Interviews of Health Insurance Brokers:** RFP's were advertised and two companies, Brown & Brown, and Frenkel Benefits were interviewed for next year's services. Additional information from both companies is being requested at this time.

2. **Appointments:** Board Attorney, Treasurer of School Funds, Auditor, Architect, and School Physician appointments were all discussed. Approvals for the 2012/2013 school year are recommended as follows:

    a. Board Attorney: Kenney, Gross, Kovats & Parton at a continued rate of $135.00 an hour
    b. Treasurer of School Funds: Mr. Pablo Canela at a yearly rate of $5,000.00
    c. Auditor: Lerch, Vinci, & Higgins at a yearly rate of $41,000.00
    d. Architect: Faridy Veisz Hopkins Duthie with compensation on a project by project basis
    e. Physician: Dr. Robert Zanni at a yearly rate of $12,000.00

3. **Appointment of Property & Casualty Broker:** RFP's were advertised and six (6) proposals were received and are currently being reviewed. Additional discussions/information is needed prior to an appointment of a broker.

4. **Update on Energy Audit:** The district received four (4) RFP's for the Energy Audit. The lowest bidder has been submitted for grant program approval as required.

5. **Semi Update:** Semi revenue is currently at 76% of the budgeted amount or $26,946.74. The district is currently on target to achieve total budgeted revenue.

6. **Bond Ordinance:** Second reading on this ordinance will be done on May 8th.

7. **Approval of Bids for 2012/2013:** HVAC, Gasoline, Fire Detection Alarm System and copy supplies were presented and recommended for approval.

8. **Long Range Facility Plan:** As this year's capital improvements are moving forward, discussions will be forthcoming on moving forward with the overall long range facility plan.

Respectfully submitted,

Missy Peters

Manual

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
04/30/2012

for Batch 0 and Check Date is from 04/25/2012 to 05/08/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
COURTNEY CARAM/ 294116	12-03053	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	Replacement ck for lost check	86986	160.00
				Total for COURTNEY CARAM/ 294116			**$160.00**
					Total for Unposted Checks		**$160.00**

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

WALL TOWNSHIP BOARD OF EDUCATION

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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 05/04/2012 at 09:50:09 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
20	20	$160.00				$160.00
GRAND	TOTAL	$160.00	$0.00	$0.00	$0.00	$160.00

Chairman Finance Committee _____

Member Finance Committee _____

WALL TOWNSHIP BOARD OF EDUCATION

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Unposted Checks							
A.R. COMMUNICATIONS/ 292033	12-01004	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	39344	CF	CLEANING, REPAIR& MAINT.	86987	482.00
			Total for A.R. COMMUNICATIONS/ 292033				**$482.00**
ABILITATIONS/ 10065	12-02708	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.	20810794 8590	CF	SPCH/OT/PT PURCH PROF.	86988	55.10
	12-02841	20-254-100-600-012/ IDEIA - B INST SUPPS	20810801 9164	CF	IDEIA - B INST SUPPS	86988	86.57
			Total for ABILITATIONS/ 10065				**$141.67**
ACADEMY CHARTER HIGH SCHOOL/ 292484	12-00912	10-000-100-560-001/ TRANSFER TO CHARTER SCH		CP	APRIL TUITION	86989	3,637.00
			Total for ACADEMY CHARTER HIGH SCHOOL/ 292484				**$3,637.00**
ACHIEVEMENT PRODUCTS INC./ 10209	12-02843	20-254-100-600-012/ IDEIA - B INST SUPPS	20437560 101	CF	IDEIA - B INST SUPPS	86990	160.97
			Total for ACHIEVEMENT PRODUCTS INC./ 10209				**$160.97**
ADVANCED EMBROIDERY INC/ 294542	12-02552	11-190-100-610-009/ GENERAL SUPPLIES W.B.	6424	CF	WEST BELMAR GENERAL SUPPLIES	86991	76.99
	12-02492	11-190-100-610-009/ GENERAL SUPPLIES W.B.	6425	CF	GENERAL SUPPLIES W.B.	86991	124.99
			Total for ADVANCED EMBROIDERY INC/ 294542				**$201.98**
AGNES BRATTOLI/ 293415	12-03016	11-000-251-580-050/ MISCELLANEOUS PURCHASED		CF	MILEAGE REIMB SEMINARS	86992	50.26
		11-000-251-600-001/ SUPPLIES AND MATERIALS		CF	MILEAGE REIMB BANK TRIPS	86992	4.77
			Total for AGNES BRATTOLI/ 293415				**$55.03**
AIR BRAKE & EQUIPMENT INC./ 10564	12-02884	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	379161	CF	TRANS/ VEHICLE SUPPLIES	86993	104.62
	12-02878	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	379035	CF	TRANS/ VEHICLE SUPPLIES	86993	138.36
	12-02766	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	379001	CF	TRANS/ VEHICLE SUPPLIES	86993	939.41
	12-02884	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	379075	CF	TRANS/ VEHICLE SUPPLIES	86993	172.10
			Total for AIR BRAKE & EQUIPMENT INC./ 10564				**$1,354.49**
ALEX STORTS/ 294572	12-02911	11-000-262-610-015/ GENERAL SUPPLIES		CF	REIMB BLACK SEAL	86994	500.00
			Total for ALEX STORTS/ 294572				**$500.00**

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Unposted Checks							
ALLIANCE COMMERCIAL PEST CONTROL INC./ 293796	12-00443	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	01-02927 39	CF	CLEANING, REPAIR& MAINT.	86995	317.76
			Total for ALLIANCE COMMERCIAL PEST CONTROL INC./ 293796				**$317.76**
ALLIED BUILDING PRODUCTS CORP/ 10655	12-02786	11-000-261-610-004/ GENERAL SUPPLIES	741540-0 0	CF	GENERAL SUPPLIES	86996	48.20
			Total for ALLIED BUILDING PRODUCTS CORP/ 10655				**$48.20**
ANTHONY ABEAL/ 10062	12-03033	11-190-100-610-009/ GENERAL SUPPLIES W.B.		CF	PETTY CASH REIMB	86997	97.61
			Total for ANTHONY ABEAL/ 10062				**$97.61**
APPLE INC./ 11524	12-02624	11-190-100-610-004/ GENERAL SUPPLIES H.S.	99901452 99	CF	GENERAL SUPPLIES H.S.	86998	138.00
	12-02544	11-190-100-610-009/ GENERAL SUPPLIES W.B.	99890848 00	CF	WEST BELMAR GENERAL SUPPLIES	86998	4,928.00
			Total for APPLE INC./ 11524				**$5,066.00**
ASBURY PARK PRESS NIE/ 11771	12-03003	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CF	ADVERTISEMENTS 3/26, 4/10	86999	588.50
			Total for ASBURY PARK PRESS NIE/ 11771				**$588.50**
ATLANTIC BUSINESS PRODUCTS/ 294464	12-01017	11-000-230-610-001/ SUPPLIES AND MATERIALS	ARIN157 272	CF	SUPPLIES AND MATERIALS	87000	372.00
	12-01617	11-000-219-592-011/ OTHER PURCH. SERV	CNIN244 792	CF	OTHER PURCH. SERV	87000	190.01
		11-000-230-590-001/ MISC PRCH SERV/INSURANCE	CNIN244 792	CF	MISC PRCH SERV/INSURANCE	87000	31.68
		11-000-240-500-004/ RENTALS/LEASES	CNIN244 792	CF	RENTALS/LEASES	87000	480.48
		11-000-240-500-005/ RENTALS/LEASES	CNIN244 792	CF	RENTALS/LEASES	87000	963.79
		11-000-240-500-006/ RENTALS/LEASES	CNIN244 792	CF	RENTALS/LEASES	87000	42.27

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Unposted Checks							
ATLANTIC BUSINESS PRODUCTS/ 294464		11-000-240-500-007/ RENTALS/LEASES	CNIN244 792	CF	RENTALS/LEASES	87000	87.65
		11-000-240-500-008/ RENTALS/LEASES	CNIN244 792	CF	RENTALS/LEASES	87000	48.80
		11-000-240-500-009/ RENTALS/LEASES	CNIN244 792	CF	RENTALS/LEASES	87000	330.41
		11-000-251-592-001/ MISCELLANEOUS PURCHASED	CNIN244 792	CF	MISCELLANEOUS PURCHASED	87000	710.72
		11-000-252-500-019/ TECH - OTHER PURCH'D SVC	CNIN244 792	CF	TECH - OTHER PURCH'D SVC	87000	362.17
		11-000-262-610-015/ GENERAL SUPPLIES	CNIN244 792	CF	GENERAL SUPPLIES	87000	34.60
		11-000-270-610-014/ TRANS/ OFFICE SUPPLIES	CNIN244 792	CF	TRANS/ OFFICE SUPPLIES	87000	28.19
		11-190-100-500-004/ OTHER PURCHASED SERVICES	CNIN244 792	CF	OTHER PURCHASED SERVICES	87000	8,066.72
		11-190-100-500-005/ OTHER PURCHASED SERVICES	CNIN244 792	CF	OTHER PURCHASED SERVICES	87000	5,712.72
		11-190-100-500-006/ OTHER PURCHASED SERVICES	CNIN244 792	CF	OTHER PURCHASED SERVICES	87000	1,458.56
		11-190-100-500-007/ OTHER PURCHASED SERVICES	CNIN244 792	CF	OTHER PURCHASED SERVICES	87000	2,061.16
		11-190-100-500-008/ OTHER PURCHASED SERVICES	CNIN244 792	CF	OTHER PURCHASED SERVICES	87000	2,804.64
		11-190-100-500-009/ OTHER PURCHASED SERVICES	CNIN244 792	CF	OTHER PURCHASED SERVICES	87000	598.30
		11-190-100-500-010/ OTHER PURCHASED SERVICES	CNIN244 792	CF	other purchased	87000	37.35
			Total for ATLANTIC BUSINESS PRODUCTS/ 294464				**$24,422.22**
AWARDS OF BRICK, LLC/ 293146	12-02901	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	12-02901	CF	ATHLETIC SUPPLIES & MATE	87001	303.00
			Total for AWARDS OF BRICK, LLC/ 293146				**$303.00**

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Unposted Checks							
BARBARA C VANDENBERG/ 294277	12-02991	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	SPEAKER WORKSHOP 2/6	87002	800.00
			Total for BARBARA C VANDENBERG/ 294277				**$800.00**
BARNES & NOBLE/ 290397	12-02859	20-275-200-500-012/ TITLE IIA - OTHER PROF	2303145	CF	TITLE IIA - OTHER PROF	87003	811.40
	12-01988	11-000-222-600-007/ ED MEDIA SUPPLIES-CNTRL	2303146	CF	ED MEDIA SUPPLIES-CNTRL	87003	98.15
	12-02625	11-190-100-640-007/ TEXTBOOKS - CENTRAL	2303147	CF	TEXTBOOKS - CENTRAL	87003	2,148.97
			Total for BARNES & NOBLE/ 290397				**$3,058.52**
BAYADA HOME HEALTH CARE, INC./ 294253	12-02188	11-000-217-320-001/ PURCH'D PROF - EDUC	7508250	CF	PURCH'D PROF - EDUC	87004	1,755.00
		11-000-217-320-001/ PURCH'D PROF - EDUC	7540156	CF	PURCH'D PROF - EDUC	87004	313.50
		11-000-217-320-001/ PURCH'D PROF - EDUC	75234303	CF	PURCH'D PROF - EDUC	87004	1,419.00
		11-000-217-320-001/ PURCH'D PROF - EDUC	7540157	CF	PURCH'D PROF - EDUC	87004	1,732.50
		11-000-217-320-001/ PURCH'D PROF - EDUC	7555908	CF	PURCH'D PROF - EDUC	87004	1,419.00
			Total for BAYADA HOME HEALTH CARE, INC./ 294253				**$6,639.00**
BEHAVIOR THERAPY ASSOCIATES,PA/ 291953	12-02180	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CP	Consultation services Feb	87005	1,600.00
			Total for BEHAVIOR THERAPY ASSOCIATES,PA/ 291953				**$1,600.00**
BENEFIT ALLOCATION SYSTEMS, INC/ 294442	12-03009	11-000-291-270-001/ HEALTH BENEFITS	718078	CF	HEALTH BENEFITS	87006	100.00
			Total for BENEFIT ALLOCATION SYSTEMS, INC/ 294442				**$100.00**
BENWAY SCHOOL/ 294201	12-01147	11-000-100-566-001/ TUITION PRIVATE SCHOOL H	WALL041 2	CF	TUITION PRIVATE SCHOOL H	87007	4,263.15
			Total for BENWAY SCHOOL/ 294201				**$4,263.15**
BOARD OF RECREATION COMMISSION/ 291321	12-02971	11-402-100-500-004/ ATHLETIC PURCH SERV HS		CF	FEE FOR GOLF INVITATIONAL	87008	1,406.00
			Total for BOARD OF RECREATION COMMISSION/ 291321				**$1,406.00**

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Unposted Checks							
BREAKDOWN PRODUCTS/ 292526	12-00860	11-000-261-420-004/ CLEANING, REPAIR, AND MA	6019	CF	CLEANING, REPAIR, AND MA	87009	178.00
		11-000-261-420-005/ CLEANING, REPAIR, AND MA	6019	CF	CLEANING, REPAIR, AND MA	87009	89.00
			Total for BREAKDOWN PRODUCTS/ 292526				**$267.00**
BRIGGS TRANSPORTATION/ 22043	12-02964	11-000-270-512-014/ CONTRACTED SERV - ATH.		CF	MARCH ATHLETIC RUNS GOLF	87010	420.00
			Total for BRIGGS TRANSPORTATION/ 22043				**$420.00**
BROOKSIDE SCHOOL/ 22009	12-02808	20-501-100-600-011/ NON-PUBLIC TEXTS		CF	REIMB NON PUBLIC TEXTBOOKS	87011	703.78
	12-02961	20-501-100-600-011/ NON-PUBLIC TEXTS		CF	REIMB FOR NON PUBLIC TEXTBOOKS	87011	2,377.88
			Total for BROOKSIDE SCHOOL/ 22009				**$3,081.66**
CABLEVISION LIGHTPATH, INC/ 294168	12-03007	11-000-230-530-001/ COMMUNICATION/TELEPHONE		CF	APRIL SERVICES	87012	6,016.40
			Total for CABLEVISION LIGHTPATH, INC/ 294168				**$6,016.40**
CAILYN GILVARY/ 294545	12-02511	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	REIMB FOR WORKSHOP	87013	139.00
			Total for CAILYN GILVARY/ 294545				**$139.00**
CAROLYN A DELP, RN, LLC/ 293831	12-00776	11-000-213-300-010/ PURCHASED PROFESSIONAL A		CP	NURSING SERVICES 3/19-4/20	87014	4,609.40
			Total for CAROLYN A DELP, RN, LLC/ 293831				**$4,609.40**
CDW GOVERNMENT INC/ 291520	12-02966	11-190-100-610-005/ GENERAL SUPPLIES INT	J543331	CF	GENERAL SUPPLIES INT	87015	311.68
	12-02197	11-190-100-610-004/ GENERAL SUPPLIES H.S.	D926895	CF	GENERAL SUPPLIES H.S.	87015	390.00
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	D248620	CF	GENERAL SUPPLIES H.S.	87015	32.89
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	D131609	CF	GENERAL SUPPLIES H.S.	87015	2,498.37
	12-02196	11-190-100-610-004/ GENERAL SUPPLIES H.S.	D131623	CF	GENERAL SUPPLIES H.S.	87015	1,678.00
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	D248621	CF	GENERAL SUPPLIES H.S.	87015	107.00
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	D998660	CF	GENERAL SUPPLIES H.S.	87015	780.00
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	D443849	CF	GENERAL SUPPLIES H.S.	87015	107.00
	12-02199	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	F052185	CF	GENERAL SUPPLIES CENTRAL	87015	90.92
		11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	F260333	CF	GENERAL SUPPLIES CENTRAL	87015	136.38
		11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	F177669	CF	GENERAL SUPPLIES CENTRAL	87015	909.20
	12-02144	11-000-262-610-015/ GENERAL SUPPLIES	D040416	CF	GENERAL SUPPLIES	87015	162.80

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Unposted Checks							
CDW GOVERNMENT INC/ 291520	12-01213	11-000-262-610-015/ GENERAL SUPPLIES	ZSW5496	CF	GENERAL SUPPLIES	87015	1,273.99
	12-02791	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	H583945	CF	GENERAL SUPPLIES CENTRAL	87015	329.76
			Total for CDW GOVERNMENT INC/ 291520				**$8,807.99**
CHILDRENS CENTER OF MON COUNTY/ 31190	12-01176	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	TUITION APRIL	87016	25,454.40
			Total for CHILDRENS CENTER OF MON COUNTY/ 31190				**$25,454.40**
CLAYTON BLOCK COMPANY LLC/ 292103	12-00547	11-000-262-441-013/ RENTAL OF LAND & BLDG. O		CP	MONTHLY RENTALAPRIL	87017	3,746.25
			Total for CLAYTON BLOCK COMPANY LLC/ 292103				**$3,746.25**
CLINTAR NEW JERSEY INC./ 294054	12-00851	11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	25017	CF	CLNG/REPAIR/MAINT, GRNDS	87018	7,777.78
			Total for CLINTAR NEW JERSEY INC./ 294054				**$7,777.78**
COAST STAR/ 290474	12-02638	11-000-251-890-001/ OTHER OBJECTS		CF	DISPLAY AD KINDERGARTEN REG	87019	270.75
			Total for COAST STAR/ 290474				**$270.75**
COASTAL COMPUTERS & PRINTING LLC/ 292894	12-03019	11-000-262-420-005/ CLEANING, REPAIR, AND MA		CF	REPAIR FAX MACHINE	87020	85.00
			Total for COASTAL COMPUTERS & PRINTING LLC/ 292894				**$85.00**
COLLIER HIGH SCHOOL/ 31830	12-01556	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	TUITION APRIL	87021	7,954.80
			Total for COLLIER HIGH SCHOOL/ 31830				**$7,954.80**
CONTRACT PAPER GROUP, INC/ 294282	12-02020	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	43001647 701	CF	SP SVC - SUPPLIES & MATE	87022	132.04
		11-000-230-610-001/ SUPPLIES AND MATERIALS	43001647 701	CF	SUPPLIES AND MATERIALS	87022	1,500.00
		11-000-251-600-001/ SUPPLIES AND MATERIALS	43001647 701	CF	SUPPLIES AND MATERIALS	87022	1,500.00
		11-000-252-600-019/ TECH SUPP'S & MATLS	43001647 701	CF	TECH SUPP'S & MATLS	87022	250.00

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Unposted Checks							
CONTRACT PAPER GROUP, INC/ 294282		11-000-262-610-015/ GENERAL SUPPLIES	43001647 701	CF	GENERAL SUPPLIES	87022	250.00
		11-000-270-610-014/ TRANS/ OFFICE SUPPLIES	43001647 701	CF	TRANS/ OFFICE SUPPLIES	87022	250.00
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	43001647 701	CF	GENERAL SUPPLIES H.S.	87022	4,373.32
		11-190-100-610-005/ GENERAL SUPPLIES INT	43001647 701	CF	GENERAL SUPPLIES INT	87022	3,289.32
		11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	43001647 701	CF	GENERAL SUPPLIES ALLENWO	87022	1,289.32
		11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	43001647 701	CF	GENERAL SUPPLIES CENTRAL	87022	1,000.00
		11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	43001647 701	CF	GENERAL SUPPLIES OLD MIL	87022	1,000.00
		11-190-100-610-009/ GENERAL SUPPLIES W.B.	43001647 701	CF	GENERAL SUPPLIES W.B.	87022	1,000.00
			Total for CONTRACT PAPER GROUP, INC/ 294282				**$15,834.00**
COOPER POWER SYSTEMS/ 293294	12-00983	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	S0126446 70.001	CF	CLEANING, REPAIR& MAINT.	87023	347.50
			Total for COOPER POWER SYSTEMS/ 293294				**$347.50**
CPC BEHAVIORAL HEALTHCARE, INC/ 51093	12-00362	11-000-291-210-001/ GROUP INSURANCE		CP	EAP SERVICES APRIL	87024	958.33
			Total for CPC BEHAVIORAL HEALTHCARE, INC/ 51093				**$958.33**
DANIELLE LUCAS/ 292195	12-01253	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	MILEAGE REIMB	87025	89.28
			Total for DANIELLE LUCAS/ 292195				**$89.28**
DELL COMPUTERS/ 291538	12-02713	11-190-100-610-004/ GENERAL SUPPLIES H.S.	XFPF539 14	CF	student services	87026	1,066.28
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	XFPC3D C8	CF	student services	87026	75.99
	12-02411	11-000-262-610-015/ GENERAL SUPPLIES	XFN8482 X7	CF	GENERAL SUPPLIES	87026	1,038.16

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

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			Total for DELL COMPUTERS/ 291538				**$2,180.43**
DELTA DENTAL OF NJ, INC./ 293818	12-03002	11-000-291-270-001/ HEALTH BENEFITS		CF	MAY PREMIUM	87027	32,201.28
			Total for DELTA DENTAL OF NJ, INC./ 293818				**$32,201.28**
DICKSON SUPPLY CO INC/ 40690	12-02608	11-000-261-610-013/ GENERAL SUPPLIES	925765	CF	GENERAL SUPPLIES	87028	207.99
		11-000-261-610-013/ GENERAL SUPPLIES	927524	CF	GENERAL SUPPLIES	87028	193.39
		11-000-261-610-013/ GENERAL SUPPLIES	927564	CF	GENERAL SUPPLIES	87028	127.07
		11-000-261-610-013/ GENERAL SUPPLIES	927940	CF	GENERAL SUPPLIES	87028	68.28
		11-000-261-610-013/ GENERAL SUPPLIES	927880	CF	GENERAL SUPPLIES	87028	90.94
	12-02858	11-000-261-610-008/ GENERAL SUPPLIES	927525	CF	GENERAL SUPPLIES	87028	2,178.40
	12-02608	11-000-261-610-013/ GENERAL SUPPLIES	928398	CF	GENERAL SUPPLIES	87028	78.11
		11-000-261-610-013/ GENERAL SUPPLIES	928444	CF	GENERAL SUPPLIES	87028	101.14
			Total for DICKSON SUPPLY CO INC/ 40690				**$3,045.32**
DISCOVERY BENEFITS, INC/ 294527	12-02428	11-000-291-270-001/ HEALTH BENEFITS	00003046 47	CF	HEALTH BENEFITS	87029	41.66
			Total for DISCOVERY BENEFITS, INC/ 294527				**$41.66**
DR JAMES HABEL/ 291819	12-03044	11-000-230-890-001/ MISC EXPENDITURES ADM.		CF	MARCH EXPENSES	87030	187.51
			Total for DR JAMES HABEL/ 291819				**$187.51**
EAI EDUCATION INC/ 290839	12-02779	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	0546128	CF	GENERAL SUPPLIES CENTRAL	87031	264.27
			Total for EAI EDUCATION INC/ 290839				**$264.27**
EDUCATION INC/ 293882	12-02955	11-150-100-320-001/ HOME INST - PCHD PROF	140215	CF	HOME INST - PCHD PROF	87032	456.19
			Total for EDUCATION INC/ 293882				**$456.19**
EDWARDS TIRE CO. INC/ 51047	12-02821	11-000-261-420-002/ CLEANING & REPAIR	0059957	CF	CLEANING & REPAIR	87033	734.24
			Total for EDWARDS TIRE CO. INC/ 51047				**$734.24**
EILEEN HONOHAN/ 293792	12-00544	11-000-291-270-001/ HEALTH BENEFITS		CP	SHBP REIMBURSEMENT MAY	87034	690.84
			Total for EILEEN HONOHAN/ 293792				**$690.84**

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ELLISON EDUC. EQUIPMENT INC./ 51143	12-02220	11-190-100-610-009/ GENERAL SUPPLIES W.B.	2746327	CF	GENERAL SUPPLIES W.B.	87035	250.16
	12-02580	11-190-100-610-009/ GENERAL SUPPLIES W.B.	2754112	CF	GENERAL SUPPLIES W.B.	87035	50.00
			Total for ELLISON EDUC. EQUIPMENT INC./ 51143				**$300.16**
ENCON SERVICE CO/ 294411	12-02633	11-000-261-420-005/ CLEANING, REPAIR, AND MA	84637	CF	CLEANING, REPAIR, AND MA	87036	4,950.00
	12-02974	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	84578	CF	CLEANING, REPAIR& MAINT.	87036	1,851.50
			Total for ENCON SERVICE CO/ 294411				**$6,801.50**
F&C AUTOMOTIVE SUPPLY INC/ 60198	12-02833	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	183972	CF	TRANS/ VEHICLE SUPPLIES	87037	1,053.74
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	183126	CF	TRANS/ VEHICLE SUPPLIES	87037	279.35
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	182363	CF	TRANS/ VEHICLE SUPPLIES	87037	93.98
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	181980	CF	TRANS/ VEHICLE SUPPLIES	87037	503.07
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	183445	CF	TRANS/ VEHICLE SUPPLIES	87037	325.96
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	183716	CF	TRANS/ VEHICLE SUPPLIES	87037	213.42
			Total for F&C AUTOMOTIVE SUPPLY INC/ 60198				**$2,469.52**
FEA/THE FOUNDATION FOR EDUCATI/ 60199	12-02232	20-233-100-300-012/ TITLE IA - PURCH'D SVCS	17635	CF	TITLE IA - PURCH'D SVCS	87038	75.00
		20-275-200-500-012/ TITLE IIA - OTHER PROF	17635	CF	TITLE IIA - OTHER PROF	87038	300.00
			Total for FEA/THE FOUNDATION FOR EDUCATI/ 60199				**$375.00**
FEDERAL ELEVATOR, INC./ 293682	12-00246	11-000-261-420-005/ CLEANING, REPAIR, AND MA	22388	CF	CLEANING, REPAIR, AND MA	87039	225.00
		11-000-261-420-007/ CLEANING, REPAIR, AND MA	22388	CF	CLEANING, REPAIR, AND MA	87039	225.00
		11-000-261-420-008/ CLEANING, REPAIR, AND MA	22388	CF	CLEANING, REPAIR, AND MA	87039	225.00
		11-000-261-420-009/ CLEANING, REPAIR, AND MA	22388	CF	CLEANING, REPAIR, AND MA	87039	225.00
			Total for FEDERAL ELEVATOR, INC./ 293682				**$900.00**
FIRSTGROUP AMERICA/ 291695	12-02950	11-000-270-512-014/ CONTRACTED SERV - ATH.	0560E000 0008412	CF	CONTRACTED SERV - ATH.	87040	275.00
			Total for FIRSTGROUP AMERICA/ 291695				**$275.00**
FLAGSHIP DENTAL PLANS/ 294192	12-03065	11-000-291-270-001/ HEALTH BENEFITS		CF	May dental premium	87041	3,800.16
			Total for FLAGSHIP DENTAL PLANS/ 294192				**$3,800.16**

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FOLEY, INC/ 291675	12-02846	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	PSIN1582CF952	CF	TRANS/ VEHICLE SUPPLIES	87042	1,320.25
	12-02869	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	PSIN1583CF648	CF	TRANS/ VEHICLE SUPPLIES	87042	299.36
	12-02926	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	PSIN1585CF280	CF	TRANS/ VEHICLE SUPPLIES	87042	789.04
			Total for FOLEY, INC/ 291675				**$2,408.65**
FOLLETT LIBRARY BOOK CO/ 60483	12-02159	11-000-222-600-005/ ED MEDIA SUPPLIES-INT	5241299F-4	CF	ED MEDIA SUPPLIES-INT	87043	83.44
			Total for FOLLETT LIBRARY BOOK CO/ 60483				**$83.44**
FOODTOWN OF SEA GIRT/ 60511	12-01387	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL		CP	supplies 4/17/12	87044	14.97
			Total for FOODTOWN OF SEA GIRT/ 60511				**$14.97**
FOX EQUIPMENT CO. INC./ 60716	12-02851	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	48923	CF	GEN. SUPPLIES, GRNDS	87045	250.00
			Total for FOX EQUIPMENT CO. INC./ 60716				**$250.00**
GBC/ACCO BRANDS USA/ 293170	12-02343	11-000-222-600-008/ ED MEDIA SUPPLIES - OM	186286	CF	ED MEDIA SUPPLIES - OM	87046	374.00
	12-02899	11-000-222-600-008/ ED MEDIA SUPPLIES - OM	1856933	CF	ED MEDIA SUPPLIES - OM	87046	340.00
			Total for GBC/ACCO BRANDS USA/ 293170				**$714.00**
GEESE POLICE INC./ 294529	12-02339	11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	38399	CF	CLNG/REPAIR/MAINT, GRNDS	87047	650.00
		11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	38308	CF	CLNG/REPAIR/MAINT, GRNDS	87047	650.00
		11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	38158	CF	CLNG/REPAIR/MAINT, GRNDS	87047	650.00
			Total for GEESE POLICE INC./ 294529				**$1,950.00**
GRAINGER/ 70920	12-02601	11-000-261-610-013/ GENERAL SUPPLIES	9786160979	CF	GENERAL SUPPLIES	87048	51.84
		11-000-261-610-013/ GENERAL SUPPLIES	9787244111	CF	GENERAL SUPPLIES	87048	217.31
		11-000-261-610-013/ GENERAL SUPPLIES	9786950155	CF	GENERAL SUPPLIES	87048	16.62

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GRAINGER/ 70920		11-000-261-610-013/ GENERAL SUPPLIES	97859794 03	CF	GENERAL SUPPLIES	87048	161.34
		11-000-261-610-013/ GENERAL SUPPLIES	97861609 61	CF	GENERAL SUPPLIES	87048	124.53
		11-000-261-610-013/ GENERAL SUPPLIES	97915336 99	CF	GENERAL SUPPLIES	87048	9.18
		11-000-261-610-013/ GENERAL SUPPLIES	98039507 17	CF	GENERAL SUPPLIES	87048	518.98
	12-02631	11-000-261-610-013/ GENERAL SUPPLIES	97827175 90	CF	GENERAL SUPPLIES	87048	55.67
		11-000-261-610-013/ GENERAL SUPPLIES	97832301 63	CF	GENERAL SUPPLIES	87048	593.78
		11-000-261-610-013/ GENERAL SUPPLIES	97830378 99	CF	GENERAL SUPPLIES	87048	107.70
		11-000-261-610-013/ GENERAL SUPPLIES	97858383 51	CF	GENERAL SUPPLIES	87048	55.14
		11-000-261-610-013/ GENERAL SUPPLIES	97849561 439	CF	GENERAL SUPPLIES	87048	10.68
			Total for GRAINGER/ 70920				**$1,922.77**
H A DEHART & SON INC/ 40360	12-02464	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	164966	CF	TRANS/ VEHICLE SUPPLIES	87049	300.63
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	164967	CF	TRANS/ VEHICLE SUPPLIES	87049	414.73
	12-02855	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	165945	CF	TRANS/ VEHICLE SUPPLIES	87049	2,134.52
	12-02824	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	165888	CF	TRANS/ VEHICLE SUPPLIES	87049	133.97
	12-02817	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	165846	CF	TRANS/ VEHICLE SUPPLIES	87049	3,859.24
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	165917	CF	TRANS/ VEHICLE SUPPLIES	87049	45.00
	12-02944	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	166162	CF	TRANS/ VEHICLE SUPPLIES	87049	783.81
	12-02913	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	166090	CF	TRANS/ VEHICLE SUPPLIES	87049	136.55
			Total for H A DEHART & SON INC/ 40360				**$7,808.45**
HAWKSWOOD SCHOOL/ 131951	12-01051	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition May	87050	39,879.00
			Total for HAWKSWOOD SCHOOL/ 131951				**$39,879.00**

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Unposted Checks							
HESS CORPORATION/ 293229	12-00553	11-000-262-621-001/ ENERGY - NATURAL GAS	H1280260CF2		ENERGY - NATURAL GAS	87051	716.95
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1280697CF5		ENERGY - NATURAL GAS	87051	2,198.26
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1281495CF7		ENERGY - NATURAL GAS	87051	723.52
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1282534CF6		ENERGY - NATURAL GAS	87051	206.70
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1282534CF5		ENERGY - NATURAL GAS	87051	4,291.21
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1282534CF4		ENERGY - NATURAL GAS	87051	129.90
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1282534CF7		ENERGY - NATURAL GAS	87051	1,295.26
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1282535CF0		ENERGY - NATURAL GAS	87051	165.08
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1282534CF9		ENERGY - NATURAL GAS	87051	2,251.53
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1282534CF8		ENERGY - NATURAL GAS	87051	41.04
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1282379CF1		ENERGY - NATURAL GAS	87051	70.39
			Total for HESS CORPORATION/ 293229				**$12,089.84**
HORIZON BLUE CROSS & BLUE SHLD/ 21397	12-02387	11-000-291-270-001/ HEALTH BENEFITS		CP	March Administrative fees	87052	25,181.79
			Total for HORIZON BLUE CROSS & BLUE SHLD/ 21397				**$25,181.79**
HOWELL TOWNSHIP BOARD OF EDUCATION/ 293236	12-02151	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CP	tuition April	87053	3,368.55
			Total for HOWELL TOWNSHIP BOARD OF EDUCATION/ 293236				**$3,368.55**
INDUSTRIAL CONTROLS DIST INC/	12-02860	11-000-261-610-005/ GENERAL SUPPLIES	5955413	CF	GENERAL SUPPLIES	87054	2,892.60

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Unposted Checks							
90215	12-02860						
			Total for INDUSTRIAL CONTROLS DIST INC/ 90215				**$2,892.60**
INTERACTIVE PLAYGROUND WELLNESS CENTER/ 294102	12-02182	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.	78	CF	SPCH/OT/PT PURCH PROF.	87055	6,715.00
			Total for INTERACTIVE PLAYGROUND WELLNESS CENTER/ 294102				**$6,715.00**
INTERLINE BRANDS, INC/DBA AMSAN/ 294245	12-02891	11-000-262-610-015/ GENERAL SUPPLIES	26454671 4	CF	GENERAL SUPPLIES	87056	323.73
			Total for INTERLINE BRANDS, INC/DBA AMSAN/ 294245				**$323.73**
INVO HEALTHCARE ASSOC, INC/ 294304	12-02807	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.	30264	CF	SPCH/OT/PT PURCH PROF.	87057	24,620.50
			Total for INVO HEALTHCARE ASSOC, INC/ 294304				**$24,620.50**
J W PEPPER & SON INC/ 160720	12-00706	11-190-100-610-005/ GENERAL SUPPLIES INT	01J92099	CF	GENERAL SUPPLIES INT	87058	27.97
			Total for J W PEPPER & SON INC/ 160720				**$27.97**
J.A SEXAUER MFG CO INC/ 191620	12-00920	11-000-261-610-013/ GENERAL SUPPLIES	26315865 1	CF	GENERAL SUPPLIES	87059	305.43
	12-02752	11-000-261-610-006/ GENERAL SUPPLIES	26244631 3	CF	GENERAL SUPPLIES	87059	424.00
		11-000-261-610-006/ GENERAL SUPPLIES	26357621 7	CF	GENERAL SUPPLIES	87059	424.00
	12-02667	11-000-261-610-013/ GENERAL SUPPLIES	26308844 5	CF	GENERAL SUPPLIES	87059	380.09
	12-02890	11-000-261-610-013/ GENERAL SUPPLIES	26341841 0	CF	GENERAL SUPPLIES	87059	140.00
		11-000-261-610-013/ GENERAL SUPPLIES	26366175 3	CF	GENERAL SUPPLIES	87059	69.28
			Total for J.A SEXAUER MFG CO INC/ 191620				**$1,742.80**

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JAEGER LUMBER & SUPPLY CO INC/ 291631	12-02893	11-000-261-610-013/ GENERAL SUPPLIES	268444	CF	GENERAL SUPPLIES	87060	7.04
		11-000-261-610-013/ GENERAL SUPPLIES	266221	CF	GENERAL SUPPLIES	87060	6.24
			Total for JAEGER LUMBER & SUPPLY CO INC/ 291631				**$13.28**
JAMES KEELAN/ 294302	12-02951	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CF	fingerprint update	87061	44.55
			Total for JAMES KEELAN/ 294302				**$44.55**
JAMM PRINTING/ 81440	12-02048	11-190-100-610-005/ GENERAL SUPPLIES INT	2672	CF	GENERAL SUPPLIES INT	87062	415.00
		11-190-100-610-005/ GENERAL SUPPLIES INT	2673	CF	GENERAL SUPPLIES INT	87062	180.00
			Total for JAMM PRINTING/ 81440				**$595.00**
JANET ESSNER/ 291707	12-02922	11-000-251-580-050/ MISCELLANEOUS PURCHASED		CF	mileage Reimb 3/28/12	87063	6.51
			Total for JANET ESSNER/ 291707				**$6.51**
JCP&L/ 70915	12-00521	11-000-262-622-001/ ENERGY - ELECTRICITY		CP	Electric service March	87064	65,683.35
			Total for JCP&L/ 70915				**$65,683.35**
JILL CIAMBRONE/ 294565	12-02811	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	Reimbfor workshop4/17	87065	100.00
			Total for JILL CIAMBRONE/ 294565				**$100.00**
JM PRINTING SERVICE, INC./ 21290	12-02917	11-000-251-600-001/ SUPPLIES AND MATERIALS	88705	CF	SUPPLIES AND MATERIALS	87066	136.74
	12-02947	11-000-251-600-001/ SUPPLIES AND MATERIALS	88740	CF	SUPPLIES AND MATERIALS	87066	155.09
			Total for JM PRINTING SERVICE, INC./ 21290				**$291.83**
JOHN DEERE LANDSCAPES, INC/ 290481	12-02818	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	60686497	CF	GEN. SUPPLIES, GRNDS	87067	1,101.47
	12-02862	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	60686516	CF	GEN. SUPPLIES, GRNDS	87067	156.18
	12-02805	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	60686916	CF	GEN. SUPPLIES, GRNDS	87067	123.93
	12-02976	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	60961319	CF	GEN. SUPPLIES, GRNDS	87067	668.60
			Total for JOHN DEERE LANDSCAPES, INC/ 290481				**$2,050.18**
JUDY WELSH/ 230961	12-00672	11-000-240-600-005/ SUPPLIES AND MATERIALS		CP	Mileage Reimb Sept- Mar	87068	105.38
			Total for JUDY WELSH/ 230961				**$105.38**

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KEAN UNIVERSITY/ 294166	12-02075	20-233-200-500-012/ TITLE IA - OTHER PROF SV		CF	Workshops 1/31, 2 /9	87069	278.00
			Total for KEAN UNIVERSITY/ 294166				**$278.00**
LADACIN NETWORK, INC/ 291979	12-01165	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition March	87070	18,742.08
			Total for LADACIN NETWORK, INC/ 291979				**$18,742.08**
LAWSON PRODUCTS INC/ 120450	12-01034	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	9300099813	CF	TRANS/ VEHICLE SUPPLIES	87071	891.46
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	9300097129	CF	TRANS/ VEHICLE SUPPLIES	87071	179.65
	12-02937	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	9300742106	CF	TRANS/ VEHICLE SUPPLIES	87071	365.80
			Total for LAWSON PRODUCTS INC/ 120450				**$1,436.91**
LEISURE SPORTING GOODS/ 120787	12-02826	11-402-100-600-005/ ATHLETIC SUPPLY & MATERI	040853-00	CF	ATHLETIC SUPPLY & MATERI	87072	306.00
	12-02152	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	040586-00	CF	ATHLETIC SUPPLIES & MATE	87072	645.40
	12-02261	11-402-100-600-005/ ATHLETIC SUPPLY & MATERI	040381-00	CF	ATHLETIC SUPPLY & MATERI	87072	985.35
			Total for LEISURE SPORTING GOODS/ 120787				**$1,936.75**
LERTCH DISPOSAL COMPANY/ 120835	12-00875	11-000-261-420-002/ CLEANING & REPAIR	19217	CF	CLEANING & REPAIR	87073	725.00
		11-000-261-420-002/ CLEANING & REPAIR	19143	CF	CLEANING & REPAIR	87073	725.00
		11-000-261-420-002/ CLEANING & REPAIR	19317	CF	CLEANING & REPAIR	87073	725.00
			Total for LERTCH DISPOSAL COMPANY/ 120835				**$2,175.00**
LORCO PETROLEUM SERVICES/ 294072	12-02849	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	00887035	CF	TRANS/ VEHICLE SUPPLIES	87074	268.95
			Total for LORCO PETROLEUM SERVICES/ 294072				**$268.95**
LORI DUBOIS/ 294226	12-00358	11-000-270-514-014/ CONTRACTED SERVICES SPEC		CP	Parental contract April	87075	1,000.00
			Total for LORI DUBOIS/ 294226				**$1,000.00**

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LOWE'S HOME CENTERS, INC/ 294141	12-02361	11-000-261-610-013/ GENERAL SUPPLIES		CF	4 x 8 Formica sheets	87076	49.40
	12-02602	11-000-261-610-008/ GENERAL SUPPLIES		CF	Adhesive, Flexco vinyl Accesso	87076	81.33
			Total for LOWE'S HOME CENTERS, INC/ 294141				**$130.73**
M&D EDUCATIONAL TESTING, LLC/ 294550	12-02905	11-000-219-390-011/ OTHER PURCH. SERV. -EVAL		CF	Evaluations 3/20, 3/28	87077	850.00
			Total for M&D EDUCATIONAL TESTING, LLC/ 294550				**$850.00**
MAIN ELECTRIC SUPPLY/ 130231	12-02735	11-000-262-610-015/ GENERAL SUPPLIES	1473842-01	CF	GENERAL SUPPLIES	87078	632.64
	12-02770	11-000-262-610-015/ GENERAL SUPPLIES	1471835-01	CF	GENERAL SUPPLIES	87078	199.24
		11-000-262-610-015/ GENERAL SUPPLIES	1474541-01	CF	GENERAL SUPPLIES	87078	264.00
		11-000-262-610-015/ GENERAL SUPPLIES	147390-01	CF	GENERAL SUPPLIES	87078	53.34
		11-000-262-610-015/ GENERAL SUPPLIES	147834-01	CF	GENERAL SUPPLIES	87078	53.97
		11-000-262-610-015/ GENERAL SUPPLIES	1474835-01	CF	GENERAL SUPPLIES	87078	219.00
		11-000-262-610-015/ GENERAL SUPPLIES	1475249-01	CF	GENERAL SUPPLIES	87078	197.40
		11-000-262-610-015/ GENERAL SUPPLIES	1476413-01	CF	GENERAL SUPPLIES	87078	249.15
		11-000-262-610-015/ GENERAL SUPPLIES	1476409-01	CF	GENERAL SUPPLIES	87078	125.97
		11-000-262-610-015/ GENERAL SUPPLIES	1476412-01	CF	GENERAL SUPPLIES	87078	29.52
		11-000-262-610-015/ GENERAL SUPPLIES	1476526-01	CF	GENERAL SUPPLIES	87078	563.66
	12-02962	11-000-262-610-015/ GENERAL SUPPLIES	1476543-01	CF	GENERAL SUPPLIES	87078	608.42
			Total for MAIN ELECTRIC SUPPLY/ 130231				**$3,196.31**

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MARKS PLUMBING PARTS/ 294563	12-02784	11-000-261-610-013/ GENERAL SUPPLIES	1109003	CF	GENERAL SUPPLIES	87079	4.27
		11-000-261-610-013/ GENERAL SUPPLIES	1105329	CF	GENERAL SUPPLIES	87079	227.64
	12-02866	11-000-261-610-013/ GENERAL SUPPLIES	1107194	CF	GENERAL SUPPLIES	87079	423.83
			Total for MARKS PLUMBING PARTS/ 294563				**$655.74**
MARY ABBEY/ 293774	12-02847	11-000-262-610-015/ GENERAL SUPPLIES		CF	Reimb for mileage 2/16- 2/29	87080	12.40
			Total for MARY ABBEY/ 293774				**$12.40**
MARY B HASPEL/ 294287	12-02187	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CP	Behavioral Consultation 3/7 -	87081	5,400.00
			Total for MARY B HASPEL/ 294287				**$5,400.00**
MARY POMERANTZ ADVERTISING, INC./ 293949	12-03004	11-000-251-592-001/ MISCELLANEOUS PURCHASED	86391	CF	MISCELLANEOUS PURCHASED	87082	3,418.75
			Total for MARY POMERANTZ ADVERTISING, INC./ 293949				**$3,418.75**
MASTER CRAFT MUSIC INC/ 292861	12-01506	11-000-262-420-005/ CLEANING, REPAIR, AND MA	1135	CF	CLEANING, REPAIR, AND MA	87083	288.00
			Total for MASTER CRAFT MUSIC INC/ 292861				**$288.00**
METUCHEN CENTER, INC./ 293168	12-02771	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	102768	CF	ATHLETIC SUPPLIES & MATE	87084	91.00
			Total for METUCHEN CENTER, INC./ 293168				**$91.00**
MICHAEL CALANDRA/ 294313	12-00504	11-000-270-514-014/ CONTRACTED SERVICES SPEC		CP	Parental Contract April	87085	1,360.00
			Total for MICHAEL CALANDRA/ 294313				**$1,360.00**
MILDRED EVANS/ 51645	12-02540	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	Reimb for NJSSNA conference	87086	175.00
			Total for MILDRED EVANS/ 51645				**$175.00**
MINDWARE HOLDINGS, INC/ 131596	12-02776	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	2094863	CF	GENERAL SUPPLIES CENTRAL	87087	163.20
			Total for MINDWARE HOLDINGS, INC/ 131596				**$163.20**
MOESC/ 132007	12-02873	11-000-219-390-011/ OTHER PURCH. SERV. -EVAL		CF	OT Evaluation	87088	300.00
	12-03013	20-254-200-300-999/ IDEIA-B PURCH/PROF -NP		CF	IDEA February	87088	985.44
	12-03008	20-502-200-390-010/ NP AUX - PURCH'D SVC		CF	Chapter 192/93 APRIL	87088	2,093.00

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MOESC/ 132007		20-507-200-390-010/ NP HC - PURCH'D SVC		CF	cHAPTER 192/93 APRIL	87088	3,317.00
	12-01601	11-000-270-517-014/ MOESC REG. ED. ESC		CP	Trans March	87088	50,031.36
		11-000-270-518-014/ MOESC SPECIAL ED. ESC		CP	Trans March	87088	44,404.46
			Total for MOESC/ 132007				**$101,131.26**
MONMOUTH COUNTY VOC SCHOOL/ 132030	12-01600	11-000-100-563-001/ TUITION COUNTY VOC REGUL		CP	tuition March	87089	44,090.00
		11-000-100-564-001/ TUITION VOC SPECIA		CP	Tuition March	87089	11,325.00
			Total for MONMOUTH COUNTY VOC SCHOOL/ 132030				**$55,415.00**
MUNICIPAL CAPITAL CORPORATION/ 294426	12-00106	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CP	Lease payment 10	87090	455.68
	12-00105	11-000-252-500-019/ TECH - OTHER PURCH'D SVC		CP	Lease payment 10	87090	455.68
	12-00103	11-000-230-590-001/ MISC PRCH SERV/INSURANCE		CP	Lease payment 10	87090	455.68
	12-00102	11-000-240-500-005/ RENTALS/LEASES		CP	Lease payment 10	87090	325.00
		11-190-100-500-005/ OTHER PURCHASED SERVICES		CP	Lease payment 10	87090	3,135.00
	12-00100	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CP	Lease payment 10	87090	187.44
	12-00101	11-000-219-592-011/ OTHER PURCH. SERV		CP	Lease payment 10	87090	420.82
	12-00114	11-000-240-500-004/ RENTALS/LEASES		CP	Lease payment 10	87090	467.00
		11-190-100-500-004/ OTHER PURCHASED SERVICES		CP	Lease payment 10	87090	3,523.93
	12-00113	11-000-240-500-009/ RENTALS/LEASES		CP	Lease payment 10	87090	165.00
		11-190-100-500-009/ OTHER PURCHASED SERVICES		CP	Lease payment 10	87090	736.90
	12-00099	11-000-262-610-015/ GENERAL SUPPLIES		CP	Lease payment 10	87090	167.97
	12-00138	11-190-100-500-010/ OTHER PURCHASED SERVICES		CP	Lease payment 10	87090	255.94
	12-00094	11-000-240-500-008/ RENTALS/LEASES		CP	Lease payment 10	87090	325.00
		11-190-100-500-008/ OTHER PURCHASED SERVICES		CP	Lease payment 10	87090	1,018.42
	12-00092	11-000-240-500-006/ RENTALS/LEASES		CP	Lease payment 10	87090	225.00
		11-190-100-500-006/ OTHER PURCHASED SERVICES		CP	Lease payment 10	87090	977.65
	12-00093	11-000-240-500-007/ RENTALS/LEASES		CP	Lease payment 10	87090	200.00
		11-190-100-500-007/ OTHER PURCHASED SERVICES		CP	Lease payment 10	87090	1,130.41
			Total for MUNICIPAL CAPITAL CORPORATION/ 294426				**$14,628.52**
MURRAY'S SUPPLY COMPANY/ 294327	12-02867	11-000-261-610-013/ GENERAL SUPPLIES	032812-3	CF	GENERAL SUPPLIES	87091	17.80
			Total for MURRAY'S SUPPLY COMPANY/ 294327				**$17.80**

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MYCHELLE KENDRICK/ 110340	12-02538	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	Reimb workshop 3/28	87092	35.00
			Total for MYCHELLE KENDRICK/ 110340				**$35.00**
NATIONAL TIME & SIGNAL CORP/ 294412	12-02769	11-000-261-610-004/ GENERAL SUPPLIES	36118	CF	GENERAL SUPPLIES	87093	163.01
			Total for NATIONAL TIME & SIGNAL CORP/ 294412				**$163.01**
NEPTUNE TWP BOARD OF EDUC/ 293086	12-01170	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CP	TUITION APRIL	87094	8,524.50
			Total for NEPTUNE TWP BOARD OF EDUC/ 293086				**$8,524.50**
NEW ROAD SCHOOLS OF NJ INC/ 290578	12-01169	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	TUITION APRIL	87095	3,613.50
			Total for NEW ROAD SCHOOLS OF NJ INC/ 290578				**$3,613.50**
NJ GRAVEL AND SAND CO/ 141620	12-00458	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	723139	CF	GEN. SUPPLIES, GRNDS	87096	138.60
		11-000-263-610-015/ GEN. SUPPLIES, GRNDS	723169	CF	GEN. SUPPLIES, GRNDS	87096	153.00
			Total for NJ GRAVEL AND SAND CO/ 141620				**$291.60**
NJ NATURAL GAS CO/ 141771	12-00401	11-000-262-621-001/ ENERGY - NATURAL GAS		CP	HEAT SERVICES MAR/APR	87097	18,709.82
			Total for NJ NATURAL GAS CO/ 141771				**$18,709.82**
NJSIAA/ 141853	12-02929	11-402-100-500-004/ ATHLETIC PURCH SERV HS	0042762	CF	ATHLETIC PURCH SERV HS	87098	600.00
			Total for NJSIAA/ 141853				**$600.00**
NJTEA/ 294217	12-02739	11-190-100-610-004/ GENERAL SUPPLIES H.S.	9908	CF	GENERAL SUPPLIES H.S.	87099	522.00
			Total for NJTEA/ 294217				**$522.00**
NORTH EAST PRINTING, INC,/ 290486	12-02907	11-000-251-600-001/ SUPPLIES AND MATERIALS	32791	CF	SUPPLIES AND MATERIALS	87100	2,798.06
	12-02923	11-000-221-600-001/ SUPPLIES AND MATERIALS	32819	CF	SUPPLIES AND MATERIALS	87100	1,619.00
			Total for NORTH EAST PRINTING, INC,/ 290486				**$4,417.06**
NURSEFINDERS/ 294066	12-02865	11-000-213-500-001/ OTHER PURCHASED SERV HEA	30444452 24	CF	OTHER PURCHASED SERV HEA	87101	2,187.50

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NURSEFINDERS/ 294066		11-000-213-500-001/ OTHER PURCHASED SERV HEA	30452452 24	CF	OTHER PURCHASED SERV HEA	87101	1,750.00
	12-02980	11-000-213-500-001/ OTHER PURCHASED SERV HEA	30459352 24	CF	OTHER PURCHASED SERV HEA	87101	2,187.50
		11-000-213-500-001/ OTHER PURCHASED SERV HEA	30467952 24	CF	OTHER PURCHASED SERV HEA	87101	2,125.00
			Total for NURSEFINDERS/ 294066				**$8,250.00**
OAKWOOD SCHOOL/ 150004	12-01168	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	TUITION APRIL	87102	2,427.17
			Total for OAKWOOD SCHOOL/ 150004				**$2,427.17**
OPEN SYSTEMS INTEGRATORS INC/ 291373	12-03001	11-000-261-420-002/ CLEANING & REPAIR	16088	CF	CLEANING & REPAIR	87103	92.00
	12-02798	11-000-261-420-004/ CLEANING, REPAIR, AND MA	16087	CF	CLEANING, REPAIR, AND MA	87103	1,317.00
		11-000-261-420-008/ CLEANING, REPAIR, AND MA	16089	CF	CLEANING, REPAIR, AND MA	87103	617.00
			Total for OPEN SYSTEMS INTEGRATORS INC/ 291373				**$2,026.00**
PARAGON INDUSTRIES LP/ 294468	12-02685	11-000-262-610-015/ GENERAL SUPPLIES	243518	CF	GENERAL SUPPLIES	87104	67.00
			Total for PARAGON INDUSTRIES LP/ 294468				**$67.00**
PARTNERS IN FREEDOM/ 294385	12-02954	11-000-213-600-001/ HEALTH SERVICES SUPPLIES		CF	STUDENT DRUG/ALCOHOL SCREENING	87105	75.00
			Total for PARTNERS IN FREEDOM/ 294385				**$75.00**
PHONAK HEARING SYSTEMS/ 294041	12-02906	11-000-213-600-001/ HEALTH SERVICES SUPPLIES	51953563 32	CF	HEALTH SERVICES SUPPLIES	87106	731.25
			Total for PHONAK HEARING SYSTEMS/ 294041				**$731.25**
PHOTO CENTER INC./ 160959	12-01598	11-190-100-610-004/ GENERAL SUPPLIES H.S.	22701	CF	GENERAL SUPPLIES H.S.	87107	5,923.79
			Total for PHOTO CENTER INC./ 160959				**$5,923.79**
PILOT ELECTRIC CO INC/ 161110	12-02881	11-000-261-610-008/ GENERAL SUPPLIES	48462	CF	GENERAL SUPPLIES	87108	1,084.77
	12-02886	11-000-261-610-007/ GENERAL SUPPLIES	48473	CF	GENERAL SUPPLIES	87108	438.00
			Total for PILOT ELECTRIC CO INC/ 161110				**$1,522.77**

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PITNEY BOWES/ 161173	12-00509	11-000-240-500-005/ RENTALS/LEASES	1992957- AP12	CF	RENTALS/LEASES	87109	128.34
	12-00224	11-000-219-592-011/ OTHER PURCH. SERV	1234062- AP12	CF	OTHER PURCH. SERV	87109	173.29
			Total for PITNEY BOWES/ 161173				**$301.63**
PITNEY BOWES INC/ 290968	12-00634	11-000-251-592-001/ MISCELLANEOUS PURCHASED	1234138- AP12	CF	MISCELLANEOUS PURCHASED	87110	720.96
		11-000-251-592-001/ MISCELLANEOUS PURCHASED	1234138- MR12	CF	MISCELLANEOUS PURCHASED	87110	720.96
	12-00561	11-000-240-500-006/ RENTALS/LEASES	1233940- AP12	CF	RENTALS/LEASES	87110	70.40
		11-000-240-500-007/ RENTALS/LEASES	1233940- AP12	CF	RENTALS/LEASES	87110	70.40
		11-000-240-500-008/ RENTALS/LEASES	1233940- AP12	CF	RENTALS/LEASES	87110	70.42
		11-000-240-500-009/ RENTALS/LEASES	1233940- AP12	CF	RENTALS/LEASES	87110	70.40
	12-00089	11-000-240-500-004/ RENTALS/LEASES	1234195- AP12	CF	RENTALS/LEASES	87110	309.79
			Total for PITNEY BOWES INC/ 290968				**$2,033.33**
POINT PLEASANT BEACH BOARD OF ED/ 294480	12-01546	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CP	TUITION MARCH	87111	1,357.30
			Total for POINT PLEASANT BEACH BOARD OF ED/ 294480				**$1,357.30**
POINT PLEASANT BOARD OF ED/ 161399	12-01197	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CP	TUITION APRIL	87112	1,123.20
			Total for POINT PLEASANT BOARD OF ED/ 161399				**$1,123.20**
POSTMASTER, WALL NJ/ 161566	12-00734	11-000-240-600-007/ SUPPLIES AND MATERIALS		CP	8 ROLLS OF STAMPS	87113	387.00
			Total for POSTMASTER, WALL NJ/ 161566				**$387.00**

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PREVENTION SPECIALISTS INC./ 161748	12-02963	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES	17799	CF	TRANS/ OFFICE SUPPLIES	87114	68.00
			Total for PREVENTION SPECIALISTS INC./ 161748				**$68.00**
PROFESSIONAL EDUCATION SERVICE/ 161899	12-02876	11-150-100-320-001/ HOME INST - PCHD PROF	FR-280	CF	HOME INST - PCHD PROF	87115	2,000.00
			Total for PROFESSIONAL EDUCATION SERVICE/ 161899				**$2,000.00**
R & H SPRING & TRUCK REPAIR INC/ 180090	12-02875	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	40994	CF	CLEANING,REPAIR & MAINT.	87116	1,053.62
	12-02952	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	41144	CF	CLEANING,REPAIR & MAINT.	87116	252.60
			Total for R & H SPRING & TRUCK REPAIR INC/ 180090				**$1,306.22**
REBECCA FISHMAN/ 293884	12-02181	11-206-100-320-012/ VI - PROFESSIONAL SVCS/		CP	TVI TRAINING MAR/APR	87117	1,620.00
			Total for REBECCA FISHMAN/ 293884				**$1,620.00**
ROCHELLE BORSKY/ 290638	12-02179	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CP	CONSULTATION TIME FOR MARCH	87118	1,020.00
			Total for ROCHELLE BORSKY/ 290638				**$1,020.00**
ROCKHURST UNIV CONT EDUC CTR/ 293039	12-02668	11-000-251-580-050/ MISCELLANEOUS PURCHASED		CF	WORKSHOP 5/9/12	87119	199.00
			Total for ROCKHURST UNIV CONT EDUC CTR/ 293039				**$199.00**
ROTARY CLUB OF BELMAR-WALL/ 294367	12-00069	11-000-240-600-004/ SUPPLIES AND MATERIALS	55	CF	SUPPLIES AND MATERIALS	87120	48.00
			Total for ROTARY CLUB OF BELMAR-WALL/ 294367				**$48.00**
RUBICON INTERNATIONAL/ 294369	12-02945	11-000-221-320-010/ PURCH'D PROF ED SVC		CF	SOFTWARE LICENSING AGREEMENT	87121	1,725.00
			Total for RUBICON INTERNATIONAL/ 294369				**$1,725.00**
RUGBY SCHOOL/ 181190	12-01166	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	TUITION APRIL	87122	14,497.74
			Total for RUGBY SCHOOL/ 181190				**$14,497.74**

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RUSSO MUSIC CENTER INC./ 181300	12-01615	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	282742	CF	GEN. SUPPLIES, GRNDS	87123	1,299.00
		11-000-263-610-015/ GEN. SUPPLIES, GRNDS	227775	CF	GEN. SUPPLIES, GRNDS	87123	90.75
			Total for RUSSO MUSIC CENTER INC./ 181300				**$1,389.75**
RUTGERS , THE STATE UNIVERSITY OF NJ/ 181351	12-02589	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	3913	CF	CLEANING, REPAIR& MAINT.	87124	206.00
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	3914	CF	CLEANING, REPAIR& MAINT.	87124	206.00
			Total for RUTGERS , THE STATE UNIVERSITY OF NJ/ 181351				**$412.00**
S & S WORLDWIDE, INC/ 291453	12-02986	11-190-100-610-004/ GENERAL SUPPLIES H.S.	7231677	CF	GENERAL SUPPLIES H.S.	87125	15.96
			Total for S & S WORLDWIDE, INC/ 291453				**$15.96**
SAL ELECTRIC CO INC/ 294444	12-02850	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	12963	CF	CLEANING, REPAIR& MAINT.	87126	385.75
			Total for SAL ELECTRIC CO INC/ 294444				**$385.75**
SCANTRON CORP/ 140250	12-02806	11-190-100-610-004/ GENERAL SUPPLIES H.S.	6194527	CF	GENERAL SUPPLIES H.S.	87127	328.51
			Total for SCANTRON CORP/ 140250				**$328.51**
SCHOOL SPECIALITY/ 290588	12-02727	11-190-100-640-006/ TEXTBOOKS-ALLENWOOD	20810794 8595	CF	TEXTBOOKS-ALLENWOOD	87128	1,301.60
	12-02699	11-000-240-600-008/ SUPPLIES AND MATERIALS	20810795 0426	CF	SUPPLIES AND MATERIALS	87128	263.71
	12-02724	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	30810122 6406	CF	SP SVC - SUPPLIES & MATE	87128	63.82
	12-02785	11-190-100-610-009/ GENERAL SUPPLIES W.B.	30810123 4688	CF	GENERAL SUPPLIES W.B.	87128	120.73
	12-02249	11-190-100-610-005/ GENERAL SUPPLIES INT	20810772 6799	CF	GENERAL SUPPLIES INT	87128	87.52
		11-190-100-610-005/ GENERAL SUPPLIES INT	20810788 2026	CF	GENERAL SUPPLIES INT	87128	70.68
		11-190-100-610-005/ GENERAL SUPPLIES INT	30810126 672	CF	GENERAL SUPPLIES INT	87128	661.01
		11-190-100-610-005/ GENERAL SUPPLIES INT	30810121 3436	CF	GENERAL SUPPLIES INT	87128	160.85

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

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Unposted Checks							
SCHOOL SPECIALITY/ 290588		11-190-100-610-005/ GENERAL SUPPLIES INT	20810784 0322	CF	GENERAL SUPPLIES INT	87128	138.16
		11-190-100-610-005/ GENERAL SUPPLIES INT	30810120 0150	CF	GENERAL SUPPLIES INT	87128	295.24
		11-190-100-610-005/ GENERAL SUPPLIES INT	30810120 2074	CF	GENERAL SUPPLIES INT	87128	201.98
		11-190-100-610-005/ GENERAL SUPPLIES INT	30810120 2024	CF	GENERAL SUPPLIES INT	87128	586.06
		11-190-100-610-005/ GENERAL SUPPLIES INT	30810119 8037	CF	GENERAL SUPPLIES INT	87128	197.80
		11-190-100-610-005/ GENERAL SUPPLIES INT	20810772 678	CF	GENERAL SUPPLIES INT	87128	89.96
		11-190-100-610-005/ GENERAL SUPPLIES INT	20810772 6797	CF	GENERAL SUPPLIES INT	87128	122.72
		11-190-100-610-005/ GENERAL SUPPLIES INT	30810122 3428	CF	GENERAL SUPPLIES INT	87128	1,379.62
		11-190-100-610-005/ GENERAL SUPPLIES INT	20810772 6798	CF	GENERAL SUPPLIES INT	87128	172.38
		11-190-100-610-005/ GENERAL SUPPLIES INT	20810771 1683	CF	GENERAL SUPPLIES INT	87128	580.00
			Total for SCHOOL SPECIALITY/ 290588				**$6,493.84**
SCOLES FLOORSHINE INDUSTRY/ 291971	12-00741	11-000-262-610-015/ GENERAL SUPPLIES	358321	CF	GENERAL SUPPLIES	87129	1,342.44
		11-000-262-610-015/ GENERAL SUPPLIES	358443	CF	GENERAL SUPPLIES	87129	209.68
			Total for SCOLES FLOORSHINE INDUSTRY/ 291971				**$1,552.12**
SCOTT MACHINE DEVELOPMENT CORP/ 293839	12-02486	11-000-262-610-015/ GENERAL SUPPLIES	41156	CF	GENERAL SUPPLIES	87130	106.06
		11-000-262-610-015/ GENERAL SUPPLIES	39762	CF	GENERAL SUPPLIES	87130	154.47
			Total for SCOTT MACHINE DEVELOPMENT CORP/ 293839				**$260.53**

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SEA COAST/ 292495	12-02872	11-000-261-610-013/ GENERAL SUPPLIES	102017	CF	GENERAL SUPPLIES	87131	262.63
	12-02953	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	102105	CF	TRANS/ VEHICLE SUPPLIES	87131	56.11
	12-02967	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	102126	CF	TRANS/ VEHICLE SUPPLIES	87131	617.42
	12-02928	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	102040	CF	TRANS/ VEHICLE SUPPLIES	87131	669.00
	12-02973	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	102130	CF	TRANS/ VEHICLE SUPPLIES	87131	112.22
	12-02987	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	102151	CF	TRANS/ VEHICLE SUPPLIES	87131	296.56
			Total for SEA COAST/ 292495				**$2,013.94**
SEABOARD WELDING SUPPLY, INC/ 191380	12-00743	11-190-100-610-004/ GENERAL SUPPLIES H.S.	791587	CF	GENERAL SUPPLIES H.S.	87132	13.50
	12-00786	11-000-261-420-002/ CLEANING & REPAIR	791589	CF	CLEANING & REPAIR	87132	36.50
		11-000-261-420-002/ CLEANING & REPAIR	791586	CF	CLEANING & REPAIR	87132	7.75
		11-000-261-420-002/ CLEANING & REPAIR	791588	CF	CLEANING & REPAIR	87132	42.25
			Total for SEABOARD WELDING SUPPLY, INC/ 191380				**$100.00**
SEABREEZE FORD INC/ 191385	12-02848	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	160868P	CF	TRANS/ VEHICLE SUPPLIES	87133	159.12
			Total for SEABREEZE FORD INC/ 191385				**$159.12**
SEARCH DAY PROGRAM, INC/ 191382	12-01125	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition April	87134	4,261.50
			Total for SEARCH DAY PROGRAM, INC/ 191382				**$4,261.50**
SEMAN-TOV,INC./ 290645	12-02965	11-000-270-512-014/ CONTRACTED SERV - ATH.	6002371	CF	CONTRACTED SERV - ATH.	87135	295.00
			Total for SEMAN-TOV,INC./ 290645				**$295.00**
SETH HEWITT/ 294535	12-02398	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	Reimb for NJSIAA workshop	87136	75.00
			Total for SETH HEWITT/ 294535				**$75.00**
SHIFFLER EQUIPMENT SALES,INC./ 191895	12-02898	11-000-262-610-015/ GENERAL SUPPLIES	1209300500	CF	GENERAL SUPPLIES	87137	206.48
			Total for SHIFFLER EQUIPMENT SALES,INC./ 191895				**$206.48**
SHOPRITE/ 293151	12-02275	11-209-100-610-012/ GEN'L SUPP. -BD		CP	supplies	87138	57.76
		11-212-100-610-012/ GENERAL SUPPLIES MD PROG		CP	supplies 4/4	87138	121.14
	12-00324	11-215-100-610-012/ GEN. SUPPLIES - PS D		CP	preschool supplies	87138	88.90

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SHOPRITE/ 293151	12-00052	11-190-100-610-004/ GENERAL SUPPLIES H.S.		CP	food supplies	87138	97.19
			Total for SHOPRITE/ 293151				**$364.99**
SILVERI & SONS INC./ 293084	12-00050	11-190-100-610-004/ GENERAL SUPPLIES H.S.	327111	CF	GENERAL SUPPLIES H.S.	87139	9.25
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	329373	CF	GENERAL SUPPLIES H.S.	87139	13.44
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	330601	CF	GENERAL SUPPLIES H.S.	87139	79.19
			Total for SILVERI & SONS INC./ 293084				**$101.88**
SOURCES OF STRENGTH, INC/ 294401	12-02984	11-000-218-600-004/ SUPPLIES AND MATERIALS		CF	Replacement ck for lost ck 841	87140	448.00
			Total for SOURCES OF STRENGTH, INC/ 294401				**$448.00**
SPECIALTY PARTS DEPOT, INC/ 294567	12-02802	11-000-261-610-005/ GENERAL SUPPLIES		CF	Replacement window hinges	87141	1,593.84
			Total for SPECIALTY PARTS DEPOT, INC/ 294567				**$1,593.84**
STAPLES BUSINESS ADVANTAGE/ 293290	12-02970	11-000-262-610-015/ GENERAL SUPPLIES	3173188422	CF	GENERAL SUPPLIES	87142	283.24
		11-000-262-610-015/ GENERAL SUPPLIES	3173188423	CF	GENERAL SUPPLIES	87142	7.60
		11-000-262-610-015/ GENERAL SUPPLIES	3173188424	CF	GENERAL SUPPLIES	87142	7.60
	12-00066	11-000-218-600-004/ SUPPLIES AND MATERIALS	3171778806	CF	SUPPLIES AND MATERIALS	87142	52.65
		11-000-218-600-004/ SUPPLIES AND MATERIALS	3171747824	CF	SUPPLIES AND MATERIALS	87142	39.41
		11-000-218-600-004/ SUPPLIES AND MATERIALS	3171747825	CF	SUPPLIES AND MATERIALS	87142	47.08
	12-00609	11-000-251-600-001/ SUPPLIES AND MATERIALS	3173164735	CF	SUPPLIES AND MATERIALS	87142	153.79
		11-000-251-600-001/ SUPPLIES AND MATERIALS	3171518176	CF	SUPPLIES AND MATERIALS	87142	78.40
	12-02801	11-000-262-610-015/ GENERAL SUPPLIES	3171844893	CF	GENERAL SUPPLIES	87142	427.49
		11-000-262-610-015/ GENERAL SUPPLIES	3171718570	CF	GENERAL SUPPLIES	87142	427.49

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Unposted Checks							
STAPLES BUSINESS ADVANTAGE/ 293290	12-02912	11-190-100-610-005/ GENERAL SUPPLIES INT	3172540067	CF	GENERAL SUPPLIES INT	87142	284.99
	12-03011	11-190-100-610-005/ GENERAL SUPPLIES INT	3173459967	CF	GENERAL SUPPLIES INT	87142	39.00
		11-190-100-610-005/ GENERAL SUPPLIES INT	3173459668	CF	GENERAL SUPPLIES INT	87142	110.50
	12-02942	11-190-100-610-005/ GENERAL SUPPLIES INT	3172565631	CF	GENERAL SUPPLIES INT	87142	298.20
		11-190-100-610-005/ GENERAL SUPPLIES INT	3172565632	CF	GENERAL SUPPLIES INT	87142	253.20
	12-00609	11-000-251-600-001/ SUPPLIES AND MATERIALS	31718444897	CP	SUPPLIES AND MATERIALS	87142	114.53
			Total for STAPLES BUSINESS ADVANTAGE/ 293290				**$2,625.17**
STEVEN M. OGLESBY/ 150140	12-02916	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL		CF	brepairs Baldwin Studio	87143	90.00
			Total for STEVEN M. OGLESBY/ 150140				**$90.00**
STUMPS PRINTING COMPANY, INC/ 294570	12-02877	11-190-100-610-009/ GENERAL SUPPLIES W.B.		CF	rotating motor	87144	325.41
			Total for STUMPS PRINTING COMPANY, INC/ 294570				**$325.41**
SUMMIT SPEECH SCHOOL, INC./ 293971	12-02184	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.		CP	Irinerant services March	87145	3,262.50
			Total for SUMMIT SPEECH SCHOOL, INC./ 293971				**$3,262.50**
SUPERIOR WASH INC/ 292531	12-02936	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	SW427855	CF	CLEANING,REPAIR & MAINT.	87146	479.00
			Total for SUPERIOR WASH INC/ 292531				**$479.00**
SUPPLY KING LLC/ 193970	12-00740	11-000-262-610-015/ GENERAL SUPPLIES	S013114	CF	GENERAL SUPPLIES	87147	7,550.00
			Total for SUPPLY KING LLC/ 193970				**$7,550.00**
SUPPLY-SAVER CORPORATION/ 293227	12-02672	11-190-100-610-005/ GENERAL SUPPLIES INT	480730	CF	GENERAL SUPPLIES INT	87148	599.60
			Total for SUPPLY-SAVER CORPORATION/ 293227				**$599.60**

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SYLVAN LEARNING CENTER/ 294523	12-02939	20-233-100-300-012/ TITLE IA - PURCH'D SVCS		CF	SES Tutoring services	87149	1,080.00
			Total for SYLVAN LEARNING CENTER/ 294523				**$1,080.00**
SYMETRA FINANCIAL/ 294346	12-02479	11-000-291-270-001/ HEALTH BENEFITS		CP	stop loss coverage April	87150	63,909.60
			Total for SYMETRA FINANCIAL/ 294346				**$63,909.60**
SYSCO FOOD SERVICES/ 292040	12-01135	11-190-100-610-005/ GENERAL SUPPLIES INT	204040958	CF	GENERAL SUPPLIES INT	87151	118.61
	12-00051	11-190-100-610-004/ GENERAL SUPPLIES H.S.	203120412	CF	GENERAL SUPPLIES H.S.	87151	40.66
			Total for SYSCO FOOD SERVICES/ 292040				**$159.27**
TAYLOR HARDWARE INC/ 200116	12-01690	11-000-261-610-013/ GENERAL SUPPLIES		CF	screen,Hitch ring	87152	246.96
			Total for TAYLOR HARDWARE INC/ 200116				**$246.96**
TAYLOR OIL COMPANY, INC./ 293691	12-00832	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	02764248	CF	TRANS/ VEHICLE SUPPLIES	87153	27,381.75
			Total for TAYLOR OIL COMPANY, INC./ 293691				**$27,381.75**
THE CHILDREN'S HOME OF BURLINGTON CTY/ 294536	12-02422	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition March	87154	6,701.20
			Total for THE CHILDREN'S HOME OF BURLINGTON CTY/ 294536				**$6,701.20**
THE COAST STAR & THE OCEAN STA/ 291856	12-03020	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CF	Advertisment 3/8 meeting, 3/22	87155	435.94
			Total for THE COAST STAR & THE OCEAN STA/ 291856				**$435.94**
THE DEVEREUX FOUNDATION/ 40670	12-01175	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	tuition March	87156	4,000.00
			Total for THE DEVEREUX FOUNDATION/ 40670				**$4,000.00**
THE EDUCATION ACADEMY/ 292169	12-01174	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition April	87157	830.00
			Total for THE EDUCATION ACADEMY/ 292169				**$830.00**

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THE KING'S DAUGHTERS' SCHOOL/ 294095	12-01172	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	Tuition April	87158	5,250.00
			Total for THE KING'S DAUGHTERS' SCHOOL/ 294095				**$5,250.00**
THE PRUDENTIAL INS CO OF AMER./ 292844	12-03085	11-000-291-210-001/ GROUP INSURANCE		CF	AdmiAdm prem May Coverage 6/1	87159	1,156.95
			Total for THE PRUDENTIAL INS CO OF AMER./ 292844				**$1,156.95**
THE VIOLIN DOCTOR, INC/ 190145	12-00669	11-000-262-420-005/ CLEANING, REPAIR, AND MA	2012-168	CF	CLEANING, REPAIR, AND MA	87160	2,075.00
			Total for THE VIOLIN DOCTOR, INC/ 190145				**$2,075.00**
TLC SPEECH THERAPY LLC/ 294251	12-02803	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CP	Speech Services March/April	87161	2,700.00
		20-257-200-300-012/ IDEIA - PS PROF/TECH SV		CP	Speech Services 3/20 - 4/16	87161	3,900.00
			Total for TLC SPEECH THERAPY LLC/ 294251				**$6,600.00**
TREASURER, STATE OF NEW JERSEY/ 201020	12-00694	11-000-262-420-001/ CLEANING, REPAIR& MAINT.		CF	Annual inspection fee	87162	532.00
			Total for TREASURER, STATE OF NEW JERSEY/ 201020				**$532.00**
TRI-STATE WINDOW TINTING INC./ 291863	12-02985	11-000-261-420-004/ CLEANING, REPAIR, AND MA	2405	CF	CLEANING, REPAIR, AND MA	87163	1,426.04
			Total for TRI-STATE WINDOW TINTING INC./ 291863				**$1,426.04**
TRU GREEN CHEMLAWN/ 290563	12-00675	11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	222386	CF	CLNG/REPAIR/MAINT, GRNDS	87164	1,500.00
		11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	222383	CF	CLNG/REPAIR/MAINT, GRNDS	87164	300.00
		11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	222384	CF	CLNG/REPAIR/MAINT, GRNDS	87164	1,898.00
		11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	222385	CF	CLNG/REPAIR/MAINT, GRNDS	87164	2,278.00
			Total for TRU GREEN CHEMLAWN/ 290563				**$5,976.00**
UMDNJ/RWJMS DEPT OF PSYCHIATRY/ 294395	12-02889	11-000-219-390-011/ OTHER PURCH. SERV. -EVAL		CF	Psyciatric Evaluation	87165	750.00
			Total for UMDNJ/RWJMS DEPT OF PSYCHIATRY/ 294395				**$750.00**

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UNIFORMS FOR ALL SPORTS INC./ 292535	12-02138	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	0964-356	CF	ATHLETIC SUPPLIES & MATE	87166	372.00
	12-01289	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	0964-309	CF	ATHLETIC SUPPLIES & MATE	87166	399.00
		11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	0964-359	CF	ATHLETIC SUPPLIES & MATE	87166	480.00
			Total for UNIFORMS FOR ALL SPORTS INC./ 292535				**$1,251.00**
UNION COUNTY EDUC SERV COMM/ 291752	12-02656	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	tuition February, March	87167	9,441.20
			Total for UNION COUNTY EDUC SERV COMM/ 291752				**$9,441.20**
UNITED REFRIGERATION INC/ 291865	12-02870	11-000-261-610-013/ GENERAL SUPPLIES	34069993-00	CF	GENERAL SUPPLIES	87168	133.56
			Total for UNITED REFRIGERATION INC/ 291865				**$133.56**
UNITED STATES POSTAL SERVICE BO/ 210133	12-00548	11-000-251-600-001/ SUPPLIES AND MATERIALS		CP	Reimb postage meter	87169	1,500.00
			Total for UNITED STATES POSTAL SERVICE BO/ 210133				**$1,500.00**
UNITED STATES POSTAL SERVICE SS/ 293005	12-00225	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CF	Reimburse meter	87170	3,000.00
			Total for UNITED STATES POSTAL SERVICE SS/ 293005				**$3,000.00**
VAN WICKLE AUTO SUPPLY INC/ 220033	12-02999	11-000-261-610-013/ GENERAL SUPPLIES	529201	CF	GENERAL SUPPLIES	87171	199.78
	12-02883	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	523686	CF	TRANS/ VEHICLE SUPPLIES	87171	11.34
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	523571	CF	TRANS/ VEHICLE SUPPLIES	87171	74.54
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	523635	CF	TRANS/ VEHICLE SUPPLIES	87171	43.83
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	523742	CF	TRANS/ VEHICLE SUPPLIES	87171	126.68
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	524076	CF	TRANS/ VEHICLE SUPPLIES	87171	87.98
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	524074	CF	TRANS/ VEHICLE SUPPLIES	87171	19.25
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	524073	CF	TRANS/ VEHICLE SUPPLIES	87171	87.98
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	524048	CF	TRANS/ VEHICLE SUPPLIES	87171	103.48

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VAN WICKLE AUTO SUPPLY INC/ 220033		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	522471	CF	TRANS/ VEHICLE SUPPLIES	87171	265.56
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	524556	CF	TRANS/ VEHICLE SUPPLIES	87171	29.68
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	524078	CF	TRANS/ VEHICLE SUPPLIES	87171	17.99
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	524956	CF	TRANS/ VEHICLE SUPPLIES	87171	4.49
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	526257	CF	TRANS/ VEHICLE SUPPLIES	87171	125.22
	12-02812	11-000-261-610-013/ GENERAL SUPPLIES	522350	CF	GENERAL SUPPLIES	87171	91.45
		11-000-261-610-013/ GENERAL SUPPLIES	523238	CF	GENERAL SUPPLIES	87171	48.49
		11-000-261-610-013/ GENERAL SUPPLIES	523066	CF	GENERAL SUPPLIES	87171	61.60
		11-000-261-610-013/ GENERAL SUPPLIES	523225	CF	GENERAL SUPPLIES	87171	105.82
		11-000-261-610-013/ GENERAL SUPPLIES	522917	CF	GENERAL SUPPLIES	87171	169.00
		11-000-261-610-013/ GENERAL SUPPLIES	527630	CF	GENERAL SUPPLIES	87171	320.22
		11-000-261-610-013/ GENERAL SUPPLIES	527892	CF	GENERAL SUPPLIES	87171	7.29
		11-000-261-610-013/ GENERAL SUPPLIES	527994	CF	GENERAL SUPPLIES	87171	179.97
		11-000-261-610-013/ GENERAL SUPPLIES	528174	CF	GENERAL SUPPLIES	87171	31.85
		11-000-261-610-013/ GENERAL SUPPLIES	527141	CF	GENERAL SUPPLIES	87171	64.50
		11-000-261-610-013/ GENERAL SUPPLIES	528411	CF	GENERAL SUPPLIES	87171	18.00
		11-000-261-610-013/ GENERAL SUPPLIES	528248	CF	GENERAL SUPPLIES	87171	42.49
		11-000-261-610-013/ GENERAL SUPPLIES	528301	CF	GENERAL SUPPLIES	87171	8.73
		11-000-261-610-013/ GENERAL SUPPLIES	528410	CF	GENERAL SUPPLIES	87171	6.00
		11-000-261-610-013/ GENERAL SUPPLIES	527863	CF	GENERAL SUPPLIES	87171	42.96
			Total for VAN WICKLE AUTO SUPPLY INC/ 220033				**$2,396.17**
W.B. MASON CO., INC/ 293869	12-03005	11-000-251-600-001/ SUPPLIES AND MATERIALS	I0243184 4	CF	SUPPLIES AND MATERIALS	87172	108.86
		11-000-251-600-001/ SUPPLIES AND MATERIALS	I0242231 4	CF	SUPPLIES AND MATERIALS	87172	9.99
			Total for W.B. MASON CO., INC/ 293869				**$118.85**
WALL TWP DEPT OF FOOD SERVICE/ 292096	12-00062	11-190-100-610-004/ GENERAL SUPPLIES H.S.	416	CF	GENERAL SUPPLIES H.S.	87173	22.00
	12-02836	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	322-1	CF	ATHLETIC SUPPLIES & MATE	87173	77.00
			Total for WALL TWP DEPT OF FOOD SERVICE/ 292096				**$99.00**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 05/08/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
WATCHUNG SPRING WATER CO INC/ 31710	12-00520	11-000-251-600-001/ SUPPLIES AND MATERIALS		CP	Water/Rental	87174	40.93
			Total for WATCHUNG SPRING WATER CO INC/ 31710				**$40.93**
YALE SCHOOL INC./ 293825	12-01164	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	April tuition	87175	3,633.60
			Total for YALE SCHOOL INC./ 293825				**$3,633.60**
					Total for Unposted Checks		**$880,582.06**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
04/30/2012

Check Date is 05/08/2012

Run on 05/04/2012 at 10:19:17 AM

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

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10	$3,637.00				$3,637.00
10	11	$795,820.85				$795,820.85
Fund 10	TOTAL	$799,457.85				$799,457.85
20	20	$81,124.21				$81,124.21
GRAND	TOTAL	$880,582.06	$0.00	$0.00	$0.00	$880,582.06

Chairman Finance Committee _____

Member Finance Committee _____

Cafeteria Bills - Apr 2012

4/1/2012 through 4/30/2012

Payee	4/1/2012-4/30/2012
BARBARA CHEPULIS	39.99
C.C. DISTRIBUTING	1,132.39
CDW-Government, Inc.	630.80
COCA COLA BOTTLING CO.	1,207.92
Consolidated Dairies,Inc.	5,316.16
Country Clean, Inc.	4,462.59
DEBRA MARKOSKI	58.25
Federal Express	103.40
HOT BAGEL BAKERY	4,210.50
HUBERT COMPANY	83.12
HumITECH SYSTEMS OF NEW JERSEY	192.00
INTERSTATE BRANDS	1,047.20
JACK & JILL ICE CREAM	872.48
JOHNSON RESTAURANT SUPPLIES	147.31
LIFE UNIFORM COMPANY	466.58
M.V. SILVERI	4,070.30
MaxIMUM QUALITY FOODS	17,531.12
NEW PIE, INC.	9,787.50
NJ DEPT AGRICULTURE	123.25
Red BIRD REFRIGERATION	251.00
SEAVIEW BEVERAGE	6,940.40
SYSCO FOOD	35,071.38
TNT HAULING	140.00
OVERALL TOTAL	**93,885.64**

RESOLUTION

WHEREAS, the Board of Education of the Township of Wall wishes to transfer certain funds in its budget for the purpose of State account adjustments, and other unanticipated expenses and;

WHEREAS, the Board of Education of the Township of Wall shall not incur any obligation or approve any payment in excess of the amount appropriated by the district Board of Education;

NOW, THEREFORE BE, IT RESOLVED by the Board of Education of the Township of Wall that the following amounts are transferred prior to May 1, 2012;

BE IT FURTHER RESOLVED that the Board Secretary/Business Administrator shall take all steps required to comply with the terms of this resolution.

See Attached Report

WALL TOWNSHIP BOARD OF EDUCATION
Expense Account Adjustment Analysis By Adjustment#
All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
			Current Appropriation Adjustments					
000137	BUDGET SHORTFALL	11-000-230-610-001	SUPPLIES AND MATERIALS	03/30/2012	MARGARET	$35,000.00	($1,000.00)	$34,000.00
	BUDGET SHORTFALL	11-000-230-890-001	MISC EXPENDITURES ADM.	03/30/2012	MARGARET	$10,000.00	$1,000.00	$11,000.00
				Total for Adjustment #	**000137**		**$0.00**	
000138	BUDGET SHORTFALL	11-000-291-220-001	SOCIAL SECURITY CONTRIBU	03/30/2012	MARGARET	$811,666.00	($2,500.00)	$809,166.00
	BUDGET SHORTFALL	11-000-291-249-001	DCRP - BOARD SHARE	03/30/2012	MARGARET	$5,000.00	$2,500.00	$7,500.00
				Total for Adjustment #	**000138**		**$0.00**	
000139	CREATE FUND 61	61-911-310-100-001	SALARIES	04/23/2012	MARGARET	$0.00	$11,000.00	$11,000.00
	CREATE FUND 61	61-911-310-200-001	EMPLOYEE BENEFITS	04/23/2012	MARGARET	$0.00	$1,000.00	$1,000.00
	CREATE FUND 61	61-911-310-600-001	SUPPLIES/MATLS	04/23/2012	MARGARET	$0.00	$500.00	$500.00
				Total for Adjustment #	**000139**		**$12,500.00**	
000140	Po charged to incorrect acct	11-190-100-610-005	GENERAL SUPPLIES INT	04/26/2012	ELLEN	$114,432.00	($2,883.20)	$111,548.80
	Po charged to incorrect acct	12-120-100-730-001	EQUIPMENT-INSTRUCTIONAL	04/26/2012	ELLEN	$2,577.00	$2,883.20	$5,460.20
				Total for Adjustment #	**000140**		**$0.00**	
000141	GRADUATION PROGRAMS -	11-000-240-600-004	SUPPLIES AND MATERIALS	04/30/2012	MARGARET	$23,383.00	$45.00	$23,428.00
	GRADUATION PROGRAMS -	11-190-100-640-004	TEXTBOOKS H.S.	04/30/2012	MARGARET	$94,553.09	($45.00)	$94,508.09
				Total for Adjustment #	**000141**		**$0.00**	
				Total Current Appropriation Adjustments			***$12,500.00***	

CERTIFICATION OF FUNDS

That the Board approves the Board Secretary's Monthly Certification of Budgetary Line Item Status as of March 31, 2012 as stated below:

Pursuant to N.J.A.C. 6A:23-16.10, I certify that as of March 31, 2012, no budgetary line item account has been over-expended in violation of N.J.A.C. 6A:23-16.10 and;

That pursuant to N.J.A.C. 6A:23-16.10, we certify that as of March 31, 2012, the board secretary's monthly financial report (appropriations section) did not reflect an over-expenditure in any of the major accounts of funds, and based on the appropriation balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year.

4/19 11:22am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
General Fund - Fund 10 (including subfunds 16, 17 & 18)
Interim Balance Sheet
For 9 Month Period Ending 03/30/2012

ASSETS AND RESOURCES

--- A S S E T S ---			
101	Cash in bank		$4,634,871.41
102-108	Cash and cash equivalents		$837,697.89
121	Tax levy receivable		$2,347,496.80
	Accounts receivable:		
132	Interfund	($7,007.59)	
141	Intergovernmental - State	$391,842.49	
153,154	Other (net of est uncollectible of $_____)	$9,224.97	$394,059.87
	Other Current Assets		$5,103.58
--- R E S O U R C E S ---			
301	Estimated Revenues	$61,363,830.00	
302	Less Revenues	($42,475,490.29)	
			$18,888,339.71
	Total assets and resources		$27,107,569.26

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
General Fund - Fund 10 (including subfunds 16, 17 & 18)
Interim Balance Sheet
For 9 Month Period Ending 03/30/2012

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
421	Accounts Payable				$1,615,632.99
	Other current liabilities				$464,329.00
	TOTAL LIABILITIES				$2,079,961.99
F U N D B A L A N C E					
--- A p p r o p r i a t e d ---					
753	Reserve for encumbrances - Current Year			$13,819,525.63	
754	Reserve for encumbrance - Prior Year			$278,845.04	
	Reserved fund balance:				
766	Current Expense Emergency Reserve		$200,000.00		
				$200,000.00	
764	Current Expense Maintenance Reserve		$598,500.00		
				$598,500.00	
760	Reserved Fund Balance			$700,001.00	
601	Appropriations		$62,240,135.92		
602	Less : Expenditures	$41,349,706.12			
	Encumbrances	$14,098,370.67	($55,448,076.79)		
				$6,792,059.13	
	Total Appropriated			$22,388,930.80	
--- U n a p p r o p r i a t e d ---					
770	Fund Balance -			$2,638,676.22	
303	Budgeted Fund Balance			$0.25	
	TOTAL FUND BALANCE				$25,027,607.27
	TOTAL LIABILITIES AND FUND EQUITY				$27,107,569.26

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

Interim Balance Sheet

For 9 Month Period Ending 03/30/2012

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$62,240,135.92	$55,448,076.79	$6,792,059.13
Revenues	($61,363,830.00)	($42,475,490.29)	($18,888,339.71)
	$876,305.92	$12,972,586.50	($12,096,280.58)
Less: Adjust for prior year encumb.	($876,306.17)	($876,306.17)	
Budgeted Fund Balance	($0.25)	$12,096,280.33	($12,096,280.58)

Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	($0.25)	$11,943,976.33	($11,943,976.58)
Fund 16 (Restricted ARRA-ESF)	$0.00	$0.00	$0.00
Fund 17 (Restricted ARRA-GSF)	$0.00	$0.00	$0.00
Fund 18 (Restricted ED JOBS)	$0.00	$152,304.00	($152,304.00)
TOTAL Budgeted Fund Balance	($0.25)	$12,096,280.33	($12,096,280.58)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 9 Month Period Ending 03/30/2012

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$58,431,104.00	$39,937,817.86		$18,493,286.14
3XXX	From State Sources	$2,732,271.00	$2,517,179.04		$215,091.96
4XXX	From Federal Sources	$200,455.00	$20,493.39		$179,961.61
	TOTAL REVENUE/SOURCES OF FUNDS	$61,363,830.00	$42,475,490.29		$18,888,339.71
*** EXPENDITURES ***		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	$17,691,206.57	$11,847,959.95	$4,739,145.79	$1,104,100.83
11-2XX-100-XXX	Special Education - Instruction	$5,757,672.23	$3,795,504.73	$1,643,138.01	$319,029.49
11-230-100-XXX	Basic Skills - Remedial Instruction	$662,680.00	$395,437.67	$191,797.33	$75,445.00
11-240-100-XXX	Bilingual Education - Instruction	$78,040.00	$53,307.16	$22,982.84	$1,750.00
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	$195,306.60	$153,484.64	$0.00	$41,821.96
11-402-100-XXX	School-Spons. Athletics - Instruction	$786,130.00	$525,363.42	$11,545.51	$249,221.07
--- UNDISTRIBUTED EXPENDITURES ---					
[illegible]00-100-XXX	Instruction	$2,603,707.97	$1,415,923.88	$826,613.14	$361,170.95
11-000-211-XXX	Attendance and Social Work Services	$341,100.00	$234,600.42	$100,360.50	$6,139.08
11-000-213-XXX	Health Services	$626,330.00	$414,975.40	$180,227.11	$31,127.49
11-000-216-XXX	Speech, OT,PT & Related Svcs	$878,186.79	$547,534.75	$322,077.15	$8,574.89
11-000-217-XXX	Other Support Serv - Students Extra Srvc	$489,915.93	$347,140.56	$115,406.49	$27,368.88
11-000-218-XXX	Guidance	$958,290.00	$651,244.83	$254,643.29	$52,401.88
11-000-219-XXX	Child Study Teams	$1,487,648.36	$991,211.06	$400,713.07	$95,724.23
11-000-219-592	Misc Purch Ser	$11,328.72	$5,642.76	$3,543.23	$2,142.73
11-000-221-XXX	Improv of Inst. - Instruc Staff	$292,808.50	$182,270.99	$4,849.00	$105,688.51
11-000-222-XXX	Educational Media Serv/School Library	$435,517.28	$309,134.56	$119,026.86	$7,355.86
11-000-223-XXX	Instructional Staff Training Services	$31,500.00	$12,527.09	$0.00	$18,972.91
11-000-230-XXX	Supp. Serv.-General Administration	$1,333,018.25	$770,678.19	$403,887.17	$158,452.89
11-000-240-XXX	Supp. Serv.-School Administration	$2,839,962.33	$1,994,088.83	$680,205.75	$165,667.75
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	$1,276,111.74	$949,638.96	$273,326.50	$53,146.28
11-000-261-XXX	Require Maint. for School Facilities	$1,151,563.90	$899,376.57	$56,042.11	$196,145.22
11-000-262-XXX	Custodial Services	$5,802,126.21	$3,699,424.79	$1,875,320.49	$227,380.93
11-000-263-XXX	Care and Upkeep of Grounds	$252,627.59	$170,018.23	$60,195.92	$22,413.44
11-000-266-XXX	Security	$76,452.00	$36,076.58	$15,375.24	$25,000.18
11-000-270-XXX	Student Transportation Services	$4,115,275.35	$2,664,607.62	$1,070,903.01	$379,764.72
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	$10,510,653.60	$6,949,450.21	$650,562.83	$2,910,640.56
	TOTAL GENERAL CURRENT EXPENSE EXPENDITURES/USES OF FUNDS	$60,685,159.92	$40,016,623.85	$14,021,888.34	$6,646,647.73

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 and 18)
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 9 Month Period Ending 03/30/2012

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	$65,289.00	$60,462.60	$4,592.00	$234.40
12-000-4XX-XXX Facilities acquisition & constr. serv.	$1,282,340.00	$1,138,669.80	$11,097.20	$132,573.00
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	$1,347,629.00	$1,199,132.40	$15,689.20	$132,807.40
18-XXX-XXX-XXX Education Jobs Fund	$164,908.00	$106,045.87	$46,258.13	$12,604.00
TOTAL EDUCATION JOBS FUND	$164,908.00	$106,045.87	$46,258.13	$12,604.00
00-100-56X Transfer of Funds to Charter Schools	$42,439.00	$27,904.00	$14,535.00	.00
TOTAL GENERAL FUND EXPENDITURES	$62,240,135.92	$41,349,706.12	$14,098,370.67	$6,792,059.13

REPORT OF THE SECRETARY

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

SCHEDULE OF REVENUES

ACTUAL COMPARED WITH ESTIMATED

For 9 Month Period Ending 03/30/2012

			ESTIMATED	ACTUAL	UNREALIZED
--- LOCAL SOURCES ---					
1210	Local Tax Levy		$57,154,069.00	$39,628,292.16	$17,525,776.84
1310	Tuition- From Individuals			$13,900.00	($13,900.00)
1XXX	Miscellaneous		$1,277,035.00	$295,625.70	$981,409.30
		TOTAL	$58,431,104.00	$39,937,817.86	$18,493,286.14
--- STATE SOURCES ---					
3131	Extraordinary Aid		$130,000.00	$266,352.00	($136,352.00)
3132	Categorical Special Education Aid		$2,325,051.00	$1,625,511.28	$699,539.72
3177	Categorical Security		$252,456.00	$239,833.28	$12,622.72
3121	Categorical Transportation Aid			$355,305.44	($355,305.44)
3XXX	Other State Aids		$24,764.00	$30,177.04	($5,413.04)
		TOTAL	$2,732,271.00	$2,517,179.04	$215,091.96
--- FEDERAL SOURCES ---					
	Medicaid Reimbursement		$35,547.00	$20,493.39	$15,053.61
4522	ED JOBS		$164,908.00	.00	$164,908.00
		TOTAL	$200,455.00	$20,493.39	$179,961.61
--- OTHER FINANCING SOURCES ---					
	TOTAL REVENUES/SOURCES OF FUNDS		$61,363,830.00	$42,475,490.29	$18,888,339.71

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 9 Month Period Ending 03/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
*** G E N E R A L C U R R E N T E X P E N S E ***				
--- Regular Programs - Instruction ---				
11-110-100-101 Kindergarten - Salaries of Teachers	$327,169.50	$228,633.58	$97,985.82	$550.10
11-120-100-101 Grades 1-5 - Salaries of Teachers	$5,612,163.50	$3,872,772.70	$1,617,216.98	$122,173.82
11-130-100-101 Grades 6-8 - Salaries of Teachers	$4,071,805.47	$2,745,091.64	$1,158,784.42	$167,929.41
11-140-100-101 Grades 9-12 - Salaries of Teachers	$6,181,961.91	$3,910,342.77	$1,663,602.40	$608,016.74
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	$80,000.00	$40,129.00	$0.00	$39,871.00
11-150-100-320 Purchased Prof.-Ed. Services	$50,000.00	$17,276.75	$3,356.19	$29,367.06
--- Regular Programs - Undistr. Instruction ---				
11-190-100-320 Purchased Prof.-Ed. Services	$50,000.00	$41,082.50	$2,000.00	$6,917.50
11-190-100-500 Other Purch. Serv. (400-500 series)	$251,501.12	$113,899.60	$86,903.96	$50,697.56
11-190-100-610 General Supplies	$873,341.98	$728,114.39	$98,779.11	$46,448.48
11-190-100-640 Textbooks	$191,663.09	$149,881.07	$10,516.91	$31,265.11
11-190-100-800 Other Objects	$1,600.00	$735.95	.00	$864.05
TOTAL	$17,691,206.57	$11,847,959.95	$4,739,145.79	$1,104,100.83
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities:				
11-204-100-101 Salaries of Teachers	$165,890.00	$116,123.00	$49,767.00	$0.00
11-204-100-106 Other Salaries for Instruction	$70,096.52	$48,440.00	$20,760.00	$896.52
11-204-100-610 General Supplies	$16,000.00	$806.21	.00	$15,193.79
11-204-100-640 Textbooks	$1,000.00	.00	.00	$1,000.00
11-204-100-800 Other Objects	$1,000.00	$760.00	.00	$240.00
TOTAL	$253,986.52	$166,129.21	$70,527.00	$17,330.31
11-206-100-320 Purchased Prof.-Ed. Services	$27,500.00	$13,178.15	$10,768.00	$3,553.85
11-206-100-610 General Supplies	$7,500.00	$7,500.00	.00	.00
TOTAL	$35,000.00	$20,678.15	$10,768.00	$3,553.85
Behavioral Disabilities:				
11-209-100-101 Salaries of Teachers	$110,324.50	$76,756.50	$32,079.00	$1,489.00
11-209-100-106 Other Salaries for Instruction	$34,028.96	$23,820.16	$10,208.64	$0.16
11-209-100-610 General supplies	$4,500.00	$3,605.28	$400.00	$494.72
TOTAL	$148,853.46	$104,181.94	$42,687.64	$1,983.88
Multiple Disabilities:				
11-212-100-101 Salaries of Teachers	$362,110.00	$247,596.48	$107,298.72	$7,214.80
11-212-100-106 Other Salaries for Instruction	$134,042.12	$93,828.98	$40,212.42	$0.72
11-212-100-610 General supplies	$4,000.00	$3,585.27	$400.00	$14.73
TOTAL	$500,152.12	$345,010.73	$147,911.14	$7,230.25
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	$3,853,338.50	$2,507,743.10	$1,085,977.25	$259,618.15
11-213-100-106 Other Salaries for Instruction	$734,967.48	$496,019.62	$218,394.38	$20,553.48
11-213-100-610 General supplies	$20,618.00	$12,867.30	$1,054.44	$6,696.26
11-213-100-640 Textbooks	$1,029.35	$1,029.35	.00	.00

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 9 Month Period Ending 03/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-213-100-800 Other Objects	$1,000.00	.00	.00	$1,000.00
TOTAL	$4,610,953.33	$3,017,659.37	$1,305,426.07	$287,867.89
Preschool Disabilities - Part-Time:				
11-215-100-101 Salaries of Teachers	$191,230.00	$129,191.71	$61,038.29	$1,000.00
11-215-100-106 Other Salaries for Instruction	$13,996.80	$9,797.76	$4,199.04	.00
11-215-100-600 General Supplies	$3,500.00	$2,855.86	$580.83	$63.31
TOTAL	$208,726.80	$141,845.33	$65,818.16	$1,063.31
TOTAL SPECIAL ED - INSTRUCTION	$5,757,672.23	$3,795,504.73	$1,643,138.01	$319,029.49
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	$651,680.00	$395,437.67	$191,797.33	$64,445.00
11-230-100-610 General Supplies	$11,000.00	.00	.00	$11,000.00
TOTAL	$662,680.00	$395,437.67	$191,797.33	$75,445.00
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	$76,040.00	$53,228.00	$22,812.00	$0.00
11-240-100-610 General Supplies	$2,000.00	$79.16	$170.84	$1,750.00
TOTAL	$78,040.00	$53,307.16	$22,982.84	$1,750.00
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	$195,306.60	$153,484.64	.00	$41,821.96
TOTAL	$195,306.60	$153,484.64	$0.00	$41,821.96
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	$488,005.00	$340,525.78	.00	$147,479.22
11-402-100-500 Purchased Services (300-500 series)	$157,120.00	$115,652.67	$2,266.00	$39,201.33
11-402-100-600 Supplies and Materials	$141,005.00	$69,184.97	$9,279.51	$62,540.52
TOTAL	$786,130.00	$525,363.42	$11,545.51	$249,221.07
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-562 Tuition to Other LEAs within State Special	$241,199.30	$147,132.97	$94,066.33	.00
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	$477,950.00	$191,652.50	$233,772.50	$52,525.00
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	$128,250.00	$85,022.50	$43,227.50	.00
11-000-100-565 Tuition to Co.Spec.Serv. & Reg. Day schls	$2,320.62	.00	$2,320.62	.00
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	$1,746,916.05	$992,115.91	$453,226.19	$301,573.95
11-000-100-569 Tuition - Other	$7,072.00	.00	.00	$7,072.00
TOTAL	$2,603,707.97	$1,415,923.88	$826,613.14	$361,170.95
--- Attendance and social work services ---				
11-000-211-100 Salaries	$45,360.00	$34,020.00	$11,340.00	.00
11-000-211-173 Sal. of Famly Liaisons/Comm. Prnt Inv. Spec.	$295,740.00	$200,580.42	$89,020.50	$6,139.08
TOTAL	$341,100.00	$234,600.42	$100,360.50	$6,139.08
--- Health services ---				
11-000-213-100 Salaries	$508,930.00	$355,331.00	$149,319.00	$4,280.00
11-000-213-300 Purchased Prof. & Tech. Svc.	$72,000.00	$31,796.39	$23,618.70	$16,584.91

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 9 Month Period Ending 03/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-213-500 Other Purchd. Serv.(400-500 series)	$15,500.00	$7,030.00	$6,125.00	$2,345.00
11-000-213-600 Supplies and Materials	$29,900.00	$20,818.01	$1,164.41	$7,917.58
TOTAL	$626,330.00	$414,975.40	$180,227.11	$31,127.49
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	$643,041.79	$452,235.12	$186,970.50	$3,836.17
11-000-216-320 Purchased Prof. Ed. Services	$229,645.00	$90,105.00	$134,801.28	$4,738.72
11-000-216-600 Supplies and Materials	$5,500.00	$5,194.63	$305.37	.00
TOTAL	$878,186.79	$547,534.75	$322,077.15	$8,574.89
--- Other support services - Students - Extra Srvc				
11-000-217-100 Salaries	$398,915.93	$294,372.91	$78,174.14	$26,368.88
11-000-217-320 Purchased Prof. Ed. Services	$90,000.00	$52,767.65	$37,232.35	.00
11-000-217-600 Supplies and Materials	$1,000.00	.00	.00	$1,000.00
TOTAL	$489,915.93	$347,140.56	$115,406.49	$27,368.88
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	$737,360.00	$486,508.29	$199,407.00	$51,444.71
11-000-218-105 Sal Secr. & Clerical Asst.	$205,450.00	$153,787.14	$51,262.38	$400.48
11-000-218-600 Supplies and Materials	$15,480.00	$10,949.40	$3,973.91	$556.69
TOTAL	$958,290.00	$651,244.83	$254,643.29	$52,401.88
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	$1,204,708.21	$802,544.39	$333,439.50	$68,724.32
11-000-219-105 Sal Secr. & Clerical Asst.	$196,100.00	$138,452.76	$52,558.28	$5,088.96
11-000-219-390 Other Purch. Prof. & Tech Svc.	$52,500.00	$27,279.59	$5,010.00	$20,210.41
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	$11,328.72	$5,642.76	$3,543.23	$2,142.73
11-000-219-600 Supplies and Materials	$34,340.15	$22,934.32	$9,705.29	$1,700.54
TOTAL	$1,498,977.08	$996,853.82	$404,256.30	$97,866.96
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	$255,170.00	$157,332.48	$705.00	$97,132.52
11-000-221-320 Purchased Prof. - Ed. Services	$8,500.00	$6,430.00	$1,725.00	$345.00
11-000-221-500 Other Purchased Services (400-500 series)	$2,500.00	$2,212.50	.00	$287.50
11-000-221-600 Supplies and Materials	$23,238.50	$14,015.01	$1,619.00	$7,604.49
11-000-221-800 Other Objects	$3,400.00	$2,281.00	$800.00	$319.00
TOTAL	$292,808.50	$182,270.99	$4,849.00	$105,688.51
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	$356,963.28	$249,874.10	$107,088.70	$0.48
11-000-222-500 Other Purchased Services (400-500 series)	$16,000.00	$11,809.14	.00	$4,190.86
11-000-222-600 Supplies and Materials	$62,554.00	$47,451.32	$11,938.16	$3,164.52
TOTAL	$435,517.28	$309,134.56	$119,026.86	$7,355.86
--- Instructional Staff Training Services ---				
11-000-223-500 Other Purchased Services (400-500 series)	$25,000.00	$11,807.09	.00	$13,192.91
11-000-223-600 Supplies and Materials	$6,500.00	$720.00	.00	$5,780.00

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 9 Month Period Ending 03/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	$31,500.00	$12,527.09	$0.00	$18,972.91
--- Support services-general administration ---				
11-000-230-100 Salaries	$535,086.68	$395,766.74	$71,482.53	$67,837.41
11-000-230-331 Legal Services	$120,000.00	$83,106.54	$23,297.50	$13,595.96
11-000-230-332 Audit Fees	$40,247.50	$40,247.50	.00	.00
11-000-230-334 Architectural/Engineering Services	$31,148.00	$6,773.00	$1,875.00	$22,500.00
11-000-230-339 Other Purchased Prof. Svc.	$38,552.50	$22,882.27	$12,296.25	$3,373.98
11-000-230-530 Communications/Telephone	$100,000.00	$70,634.49	$7,716.93	$21,648.58
11-000-230-585 BOE Other Purchased Prof. Svc.	$3,000.00	$1,505.54	.00	$1,494.46
11-000-230-590 Other Purchased Services	$81,400.00	$67,068.38	$1,855.40	$12,476.22
11-000-230-610 General Supplies	$34,017.53	$25,169.53	$6,479.52	$2,368.48
11-000-230-820 Judgments Agst. School Dist.	$310,225.04	$20,380.00	$278,845.04	$11,000.00
11-000-230-890 Misc. Expenditures	$11,000.00	$9,831.50	$39.00	$1,129.50
11-000-230-895 BOE Membership Dues and Fees	$28,341.00	$27,312.70	.00	$1,028.30
TOTAL	$1,333,018.25	$770,678.19	$403,887.17	$158,452.89
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	$1,371,021.00	$1,028,264.76	$342,754.92	$1.32
11-000-240-104 Salaries Other Prof. Staff	$656,457.00	$476,096.35	$160,915.68	$19,444.97
11-000-240-105 Sal Secr. & Clerical Asst.	$625,372.00	$425,977.74	$141,992.58	$57,401.68
11-000-240-500 Other Purchased Services	$99,523.16	$23,527.45	$16,370.72	$59,624.99
11-000-240-600 Supplies and Materials	$80,765.17	$34,337.28	$18,066.00	$28,361.89
11-000-240-800 Other Objects	$6,824.00	$5,885.25	$105.85	$832.90
TOTAL	$2,839,962.33	$1,994,088.83	$680,205.75	$165,667.75
--- Central Services ---				
11-000-251-100 Salaries	$615,888.00	$461,719.63	$153,656.58	$511.79
11-000-251-330 Purchased Prof. Services	$69,109.62	$43,762.43	.00	$25,347.19
11-000-251-592 Misc Pur Serv (400-500 seriess)	$52,599.75	$26,099.43	$8,679.98	$17,820.34
11-000-251-600 Supplies and Materials	$35,814.77	$17,185.85	$10,881.51	$7,747.41
11-000-251-890 Other Objects	$7,000.00	$6,300.75	$270.75	$428.50
TOTAL	$780,412.14	$555,068.09	$173,488.82	$51,855.23
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	$315,113.32	$229,856.81	$85,256.51	.00
11-000-252-340 Purchased Technical Services	$126,135.35	$121,695.35	$4,440.00	.00
11-000-252-500 Other Pur Serv. (400-500 seriess)	$11,973.07	$7,884.81	$2,797.21	$1,291.05
11-000-252-600 Supplies and Materials	$42,477.86	$35,133.90	$7,343.96	.00
TOTAL	$495,699.60	$394,570.87	$99,837.68	$1,291.05
TOTAL Cent. Svcs. & Admin IT	$1,276,111.74	$949,638.96	$273,326.50	$53,146.28
--- Required Maint.for School Facilities ---				
11-000-261-420 Cleaning, Repair & Maint. Svc.	$901,089.56	$777,532.29	$21,714.29	$101,842.98
11-000-261-610 General Supplies	$250,474.34	$121,844.28	$34,327.82	$94,302.24
TOTAL	$1,151,563.90	$899,376.57	$56,042.11	$196,145.22
--- Custodial Services ---				
11-000-262-1XX Salaries	$2,302,452.00	$1,631,214.00	$570,438.55	$100,799.45

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 9 Month Period Ending 03/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-262-107 Salaries of Non-Instructional Aids	$393,698.49	$264,838.80	$112,018.43	$16,841.26
11-000-262-300 Purchased Prof. & Tech. Svc.	$36,000.00	$17,480.00	$12,870.00	$5,650.00
11-000-262-420 Cleaning, Repair & Maint. Svc.	$163,421.31	$90,631.07	$13,154.10	$59,636.14
11-000-262-441 Rental of Land & Bldgs Other Than Lease	$45,000.00	$33,014.01	$11,985.99	.00
11-000-262-490 Other Purchased Property Svc.	$490,600.00	$470,954.90	$18,579.92	$1,065.18
11-000-262-520 Insurance	$333,047.00	$332,215.00	.00	$832.00
11-000-262-610 General Supplies	$232,907.41	$156,782.82	$37,852.69	$38,271.90
11-000-262-621 Energy (Natural Gas)	$800,000.00	$284,068.59	$515,931.41	.00
11-000-262-622 Energy (Electricity)	$1,000,000.00	$417,510.60	$582,489.40	.00
11-000-262-800 Other Objects	$5,000.00	$715.00	.00	$4,285.00
TOTAL	$5,802,126.21	$3,699,424.79	$1,875,320.49	$227,380.93
--- Care and Upkeep of Grounds ---				
11-000-263-100 Salaries	$62,643.00	$44,659.28	$14,410.74	$3,572.98
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	$144,900.00	$92,696.68	$37,081.32	$15,122.00
11-000-263-610 General Supplies	$45,084.59	$32,662.27	$8,703.86	$3,718.46
TOTAL	$252,627.59	$170,018.23	$60,195.92	$22,413.44
--- Security ---				
11-000-266-100 Salaries	$51,452.00	$36,076.58	$15,375.24	$0.18
11-000-266-300 Purchased Prof. & Technical Services	$5,000.00	.00	.00	$5,000.00
11-000-266-420 Cleaning, Repair, & Maintenance Serv.	$10,000.00	.00	.00	$10,000.00
11-000-266-610 General Supplies	$10,000.00	.00	.00	$10,000.00
TOTAL	$76,452.00	$36,076.58	$15,375.24	$25,000.18
TOTAL Oper & Maint of Plant Services	$7,282,769.70	$4,804,896.17	$2,006,933.76	$470,939.77
--- Student transportation services ---				
11-000-270-107 Salaries of Non-Instructional Aids	$257,416.75	$146,761.58	$57,777.76	$52,877.41
11-000-270-160 al Pupil Trans(Bet Home & Sch)-reg	$1,285,766.00	$866,004.61	$332,860.68	$86,900.71
11-000-270-161 Sal Pupil Trans(Bet Home & Sch)-Sp Ed	$450,763.00	$303,467.25	$117,228.90	$30,066.85
11-000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	$70,000.00	$48,804.10	.00	$21,195.90
11-000-270-163 Sal Pupil Trans(Bet Home & Sch)NonPublic	$102,128.00	$51,611.84	$22,119.36	$28,396.80
11-000-270-390 Other Purch. Prof. & Tech Svc.	$10,000.00	$253.95	.00	$9,746.05
11-000-270-420 Cleaning, Repair & Maint. Svc.	$108,454.00	$97,866.74	$3,157.10	$7,430.16
11-000-270-443 Lease Purch Payments - School Buses	$169,871.00	$140,132.89	.00	$29,738.11
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	$20,000.00	$8,588.00	$1,385.00	$10,027.00
11-000-270-514 Contract Svc (Sp Ed.)-vendors	$35,181.15	$20,720.00	$9,453.76	$5,007.39
11-000-270-517 Contract Svc (reg std) - ESCs	$517,624.66	$210,564.79	$232,073.21	$74,986.66
11-000-270-518 Contract Svc (Sp Ed) - ESCs	$504,353.37	$312,678.24	$191,675.13	.00
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	$80,000.00	$31,556.00	$36,244.00	$12,200.00
11-000-270-593 Misc. Purchased Svc.- Transp.	$50,000.00	$50,000.00	.00	.00
11-000-270-610 General Supplies	$10,000.00	$6,335.36	$2,160.44	$1,504.20
11-000-270-615 Transportation Supplies	$438,717.42	$367,012.27	$64,767.67	$6,937.48
11-000-270-800 Misc. Expenditures	$5,000.00	$2,250.00	.00	$2,750.00
TOTAL	$4,115,275.35	$2,664,607.62	$1,070,903.01	$379,764.72

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 9 Month Period Ending 03/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
--- Personal Services-Employee Benefits---				
11-XXX-XXX-210 Group Insurance	$47,323.60	$30,461.79	$4,984.57	$11,877.24
11-XXX-XXX-220 Social Security Contributions	$809,166.00	$564,229.87	$188,004.96	$56,931.17
11-XXX-XXX-241 Other Retirement Contrb. - PERS	$1,137,961.00	$1,057,494.00	.00	$80,467.00
11-XXX-XXX-249 Other Retirement Contrb. - Regular	$7,500.00	$4,863.39	.00	$2,636.61
11-XXX-XXX-250 Unemployment Compensation	$82,360.00	.00	.00	$82,360.00
11-XXX-XXX-260 Workman's Compensation	$487,634.00	$487,634.00	.00	.00
11-XXX-XXX-270 Health Benefits	$7,669,565.00	$4,788,567.16	$455,573.30	$2,425,424.54
11-XXX-XXX-280 Tuition Reimbursement	$42,000.00	$2,700.00	$2,000.00	$37,300.00
11-XXX-XXX-290 Other Employee Benefits	$227,144.00	$13,500.00	.00	$213,644.00
TOTAL	$10,510,653.60	$6,949,450.21	$650,562.83	$2,910,640.56
Total Undistributed Expenditures	$35,514,124.52	$23,245,566.28	$7,413,278.86	$4,855,279.38
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	$60,685,159.92	$40,016,623.85	$14,021,888.34	$6,646,647.73
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	$60,685,159.92	$40,016,623.85	$14,021,888.34	$6,646,647.73

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 9 Month Period Ending 03/30/2012

		Appropriations	Expenditures	Encumbrances	Available Balance
*** C A P I T A L O U T L A Y ***					
--- E Q U I P M E N T ---					
	Regular programs-instruction				
12-120-100-730	Grades 1-5	$2,577.00	$2,343.00	.00	$234.00
	Undist. Exp. - Non-instructional Services				
12-000-300-730	Non-instructional services	$62,712.00	$58,119.60	$4,592.00	$0.40
	TOTAL	$65,289.00	$60,462.60	$4,592.00	$234.40
--- Facilities acquisition and construction services ---					
12-000-4XX-334	Architectural/Engineering Services	$75,605.00	$68,823.00	$200.00	$6,582.00
12-000-4XX-450	Construction Services	$1,206,735.00	$1,069,846.80	$10,897.20	$125,991.00
	Sub Total	$1,282,340.00	$1,138,669.80	$11,097.20	$132,573.00
	TOTAL	$1,282,340.00	$1,138,669.80	$11,097.20	$132,573.00
	TOTAL CAPITAL OUTLAY EXPENDITURES	$1,347,629.00	$1,199,132.40	$15,689.20	$132,807.40

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 9 Month Period Ending 03/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
*** EDUCATION STABILIZATION FUND **				
*** GOVERNMENT SERVICES FUND **				
*** EDUCATION JOBS FUND **				
--- Other support services - Students - Extra Srvc				
18-000-217-100 Salaries	$29,804.00	$20,295.87	$9,508.13	.00
TOTAL	$29,804.00	$20,295.87	$9,508.13	$0.00
--- Improv. of instr. Serv. ---				
18-000-221-102 Salaries Superv. of Instr.	$122,500.00	$85,750.00	$36,750.00	.00
TOTAL	$122,500.00	$85,750.00	$36,750.00	$0.00
--- Unallocated Benefits ---				
18-000-291-2XX Benefit	$12,604.00	.00	.00	$12,604.00
TOTAL	$12,604.00	$0.00	$0.00	$12,604.00
TOTAL EDUCATION JOBS FUND	$164,908.00	$106,045.87	$46,258.13	$12,604.00
10-000-100-56X Transfer of Funds to Charter Schls.	$42,439.00	$27,904.00	$14,535.00	.00
TOTAL GENERAL FUND EXPENDITURES	$62,240,135.92	$41,349,706.12	$14,098,370.67	$6,792,059.13

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

For 9 Month Period Ending 03/30/2012

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

Board Secretary/Business Administrator

5/4/12
Date

4/19 11:23am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 9 Month Period Ending 03/30/12

ASSETS AND RESOURCES

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

101	Cash in bank		($623,500.46)
	Accounts receivable:		
132	Interfund	$861.00	
141	Intergovernmental - State	($154,216.00)	
142	Intergovernmental - Federal	$971,866.00	
153,154	Other (net of estimated uncollectible of $___)	$5,240.17	
			$823,751.17
	Other Current Assets		$0.00

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

301	Estimated Revenues	$1,520,615.12	
302	Less Revenues	($125,337.28)	
			$1,395,277.84
	Total assets and resources		$1,595,528.55

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 9 Month Period Ending 03/30/12

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
411	Intergovernmental accounts payable - State				$5,240.17
421	Accounts Payable				$35,698.12
481	Deferred revenues				$765,512.14
	Other current liabilities				($7,007.33)
	TOTAL LIABILITIES				$799,443.10
F U N D B A L A N C E					
--- A p p r o p r i a t e d ---					
753	Reserve for encumbrances - Current Year			$370,882.34	
754	Reserve for encumbrances - Prior Year			$765.00	
601	Appropriations		$1,520,615.12		
602	Less: Expenditures	$725,294.67			
603	Encumbrances	$370,882.34	($1,096,177.01)		
				$424,438.11	
	TOTAL FUND BALANCE				$796,085.45
	TOTAL LIABILITIES AND FUND EQUITY				$1,595,528.55

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 9 Month Period Ending 03/30/12

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$34,637.04	$34,637.04		.00
3XXX	From State Sources	$136,666.00	$66,461.75		$70,204.25
4XXX	From Federal Sources	$1,349,201.86	$24,128.27		$1,325,073.59
	TOTAL REVENUE/SOURCES OF FUNDS	$1,520,504.90	$125,227.06		$1,395,277.84

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
LOCAL PROJECTS:	$35,080.29	$1,221.94	$1,067.69	$32,790.66
STATE PROJECTS:				
Nonpublic textbooks	$15,299.00	$10,869.07	$3,143.20	$1,286.73
Nonpublic auxiliary services	$43,362.00	$10,761.00	$1,965.00	$30,636.00
Nonpublic handicapped services	$40,112.00	$18,828.00	$3,219.00	$18,065.00
[illegible]npublic nursing services	$21,853.00	$21,853.00	.00	.00
Nonpublic Technology Aid	$16,040.00	.00	.00	$16,040.00
TOTAL STATE PROJECTS	$136,666.00	$62,311.07	$8,327.20	$66,027.73
FEDERAL PROJECTS:				
NCLB Title I - Part A/D	$291,507.69	$106,117.06	$14,851.00	$170,539.63
I.D.E.A. Part B (Handicapped)	$1,003,176.56	$529,479.49	$335,914.05	$137,783.02
NCLB Title II - Part A/D	$54,033.00	$26,013.53	$10,722.40	$17,297.07
NCLB Title III - English Language Enhancement	$151.58	$151.58	.00	.00
Other Federal Projects	$0.00	$0.00	$0.00	$0.00
TOTAL FEDERAL PROJECTS	$1,348,868.83	$661,761.66	$361,487.45	$325,619.72
*** TOTAL EXPENDITURES ***	$1,520,615.12	$725,294.67	$370,882.34	$424,438.11

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Special Revenue Fund - Fund 20

For 9 Month Period Ending 03/30/12

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

Board Secretary/Business Administrator

5/4/12
Date

4/19 11:23am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Capital Projects Fund - Fund 30
Interim Balance Sheet
For 9 Month Period Ending 03/30/12

ASSETS AND RESOURCES

--- A S S E T S ---			
101	Cash in bank		$45,653.40
--- R E S O U R C E S ---			
301	Estimated Revenues	$1,462,000.00	
302	Less Revenues	($1,498,546.40)	
			($36,546.40)
	Total assets and resources		$9,107.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Capital Projects Fund - Fund 30
Interim Balance Sheet
For 9 Month Period Ending 03/30/12

LIABILITIES AND FUND EQUITY

F U N D B A L A N C E

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

601	Appropriations		$1,462,000.00	
602	Less : Expenditures	$1,452,893.00		
			($1,452,893.00)	
				$9,107.00
	Total Appropriated			$9,107.00

--- U n a p p r o p r i a t e d ---

	TOTAL FUND BALANCE	$9,107.00
	TOTAL LIABILITIES AND FUND EQUITY	$9,107.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Capital Projects Fund - Fund 30
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 9 Month Period Ending 03/30/12

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
5200	Transfers from other funds	$880,000.00	$1,498,546.40		($618,546.40)
3255	Addtl. State Schl Building Aid-EDA Grant	$582,000.00	.00		$582,000.00
	TOTAL REVENUE/SOURCES OF FUNDS	$1,462,000.00	$1,498,546.40		($36,546.40)

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- Facilities acquisition and constr. serv. ---				
00-4XX-450 Construction services	$1,462,000.00	$1,452,893.00	.00	$9,107.00
Total fac.acq.and constr. serv.	$1,462,000.00	$1,452,893.00	$0.00	$9,107.00
TOTAL EXPENDITURES	$1,462,000.00	$1,452,893.00	$0.00	$9,107.00
*** TOTAL EXPENDITURES AND TRANSFERS	$1,462,000.00	$1,452,893.00	$0.00	$9,107.00

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Capital Projects Fund - Fund 30

For 9 Month Period Ending 03/30/12

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

Board Secretary/Business Administrator

5/4/12
Date

4/19 11:23am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Debt Service Fund - Fund 40
Interim Balance Sheet
For 9 Month Period Ending 03/30/12

ASSETS AND RESOURCES

--- A S S E T S ---			
101	Cash in bank		$0.44
--- R E S O U R C E S ---			
301	Estimated Revenues	$3,255,339.00	
302	Less Revenues	($3,255,339.00)	
	Total assets and resources		$0.44

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Balance Sheet
For 9 Month Period Ending 03/30/12

LIABILITIES AND FUND EQUITY

F U N D B A L A N C E

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

Reserved fund balance:

601	Appropriations		$3,255,339.25		
602	Less : Expenditures	$3,255,339.00			
			($3,255,339.00)		
				$0.25	
	Total Appropriated			$0.25	
--- U n a p p r o p r i a t e d ---					
770	Fund Balance			$0.44	
303	Budgeted Fund Balance			($0.25)	
	TOTAL FUND BALANCE				$0.44
	TOTAL LIABILITIES AND FUND EQUITY				$0.44

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$3,255,339.25	$3,255,339.00	$0.25
Revenues	($3,255,339.00)	($3,255,339.00)	$0.00
	$0.25	$0.00	$0.25
--- Change in Maint. / Capital reserve account ---			
Subtotal	$0.25	$0.00	$0.25
Less: Adjust for prior year encumb.	$0.00	$0.00	
Budgeted Fund Balance	$0.25	$0.00	$0.25

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 9 Month Period Ending 03/30/12

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
--- Local Sources ---					
1210	Local tax levy	$2,465,751.00	$2,465,751.00		.00
	Total Local Sources	$2,465,751.00	$2,465,751.00		$0.00
--- State Sources ---					
3160	Debt service aid Type II	$789,588.00	$789,588.00		.00
	Total State Sources	$789,588.00	$789,588.00		$0.00
	TOTAL REVENUE/SOURCES OF FUNDS	$3,255,339.00	$3,255,339.00		$0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 9 Month Period Ending 03/30/12

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
--- Debt Service - Regular ---			
40-701-510-910 Redemption of Principal	$1,895,000.25	$1,895,000.25	.00
40-701-510-834 Interest on Bonds	$1,360,339.00	$1,360,338.75	$0.25
TOTAL	$3,255,339.25	$3,255,339.00	$0.25
TOTAL USES OF FUNDS BEFORE TRANSFERS	$3,255,339.25	$3,255,339.00	$0.25
*** TOTAL USES OF FUNDS ***	$3,255,339.25	$3,255,339.00	$0.25

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40

For 9 Month Period Ending 03/30/12

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

Board Secretary/Administrator

Date 5/4/12

Form A - 149

REPORT OF THE TREASURER TO THE BOARD OF EDUCATION

WALL TOWNSHIP PUBLIC SCHOOLS
ALL FUNDS

FOR THE MONTH ENDING: MARCH 2012

		CASH REPORT			
	FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balance
	GOVERNMENTAL FUNDS				
1	*General Fund - Fund 10*	7,645,667.94	3,100,050.04	6,004,800.70	4,740,917.28
2	*Ed Jobs Fund -18*	(91,382.40)		14,663.47	(106,045.87)
3	*Special Revenue Fund - Fund 20 (see page 2)*	(933,122.13)	423,545.25	113,923.32	(623,500.20)
	Capital Project Fund - Fund 30	(572,893.00)	618,546.40		45,653.40
4		-			-
5	*Debt Service Fund - Fund 40*	(2,465,750.58)	2,465,751.00		0.42
6	Total Governmental Funds (Lines 1 thru 5)	3,582,519.83	6,607,892.69	6,133,387.49	4,057,025.03
	ENTERPRISE FUNDS				
7	Food Program Fund - Fund 60	273,321.24	196,816.12	152,058.77	318,078.59
10					-
8					-
9					-
11					
12	Total Enterprise Funds (Line 7 thru 11)	273,321.24	196,816.12	152,058.77	318,078.59
	TRUST AND AGENCY FUNDS				
13	Payroll	-	2,108,553.20	2,108,553.20	-
14	Payroll Agency - Fund 90	38,908.45	2,509,308.43	2,491,756.35	56,460.53
15		-			-
16		-			0.00
17	Other - Unemployment	250,323.37			250,323.37
18	Total Trust & Agency Funds (Lines 13 thru 15)	289,231.82	4,617,861.63	4,600,309.55	306,783.90
19	Total All Funds (Lines 6,12, and 16)	4,145,072.89	11,422,570.44	10,885,755.81	4,681,887.52
	Total Operating Account	3,582,519.83	6,607,892.69	6,133,387.49	4,057,025.03

Pablo Canela
Treasurer of School Moneys

4/29/2012
Date

BIDS
May 8, 2012

HVAC
Recommend that the contract for HVAC for the 2012/2013 school year be awarded to the low bidder, Encon Service, Ocean, NJ in accordance with bids received on April 24, 2012:

Regular Hourly Rate	$	69.50

Gasoline
Recommend that the contract for Gasoline for the 2012/2013 school year be awarded to Pedroni Fuel Company, Vineland, NJ in accordance with bids received on April 24, 2012:

Delivery Charge	$	8 ¾ cents

Fire Detection Alarm System
Recommend that the contract for Fire Detection Alarm System for the 2012/2013 school year be awarded to the low bidder, Sal Electrical Company, Jersey City, NJ, in accordance with bids received on April 24, 2012:

Inspection/Testing-One Year	$	9,000.00
Regular Service Call-Hourly	$	77.50
Emergency Service Call-Hourly	$	116.25

COPY PAPER SUPPLIES
Recommend that the following be awarded contracts for Copy Paper Supplies for the 2012/2013 school year in accordance with bids received on April 24, 2012:

Contract Paper Uniontown, OH	8-1/2 x 11 white	$	24.26/case

RESOLUTION

ENERGY AUDIT PROGRAM GRANT ACCEPTANCE

WHEREAS, the Wall Township board of Education applied for and received approval for a Local Government Energy Audit Program grant from the New Jersey Board of Public Utilities, Office of Clean Energy for the purpose of conducting an energy audit; and,

WHEREAS, the Wall Township Board of Education has submitted the Application to the Office of Clean Energy, including scope of work; solicitation of quotations from vendors; a recommendation and cost proposal from CDM Smith who has been determined to be the most advantageous, price and other factors considered; and facility data forms for each facility to be audited; and,

WHEREAS, the office of Clean Energy has approved the award of a contract to CDM Smith in the amount of $28,485.00; and,

NOW, THEREFORE, BE IT RESOLVED, that the Wall Township Board of Education herewith accepts the award of a grant to conduct an energy audit in the amount of $28,485.00 from the Board of Public Utilities Office of Clean Energy; and,

BE IT FURTHER RESOLVED that the Wall Township Board of Education award a contract to CDM Smith to perform an energy audit in accordance with their quote dated April 23, 2012 in the amount of $28,485.00.

RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF NOT TO EXCEED $4,000,000 PRINCIPAL AMOUNT OF REFUNDING SCHOOL BONDS (PENSION SERIES 2012) (FEDERALLY TAXABLE) OF THE BOARD OF EDUCATION OF THE TOWNSHIP OF WALL IN THE COUNTY OF MONMOUTH, NEW JERSEY AND PROVIDING FOR THE SALE AND THE DELIVERY OF SUCH BONDS

BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE TOWNSHIP OF WALL IN THE COUNTY OF MONMOUTH, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The Board of Education of the Township of Wall in the County of Monmouth, New Jersey (referred herein as the "Board of Education" or "Board") hereby authorizes the sale, in one or more series, of an amount not to exceed $4,000,000 Refunding School Bonds (Pension Series 2012) (Federally Taxable) (the "Bonds") by virtue of its final adoption by a two-thirds majority of its full membership on May 8, 2012 of a bond ordinance entitled, "Refunding Bond Ordinance of The Board of Education of the Township of Wall in the County of Monmouth, New Jersey, Providing for the Refunding of All or a Portion of the Outstanding Callable Refunding School Bonds (Pension Series 2002) (Federally Taxable) of the School District, Dated December 15, 2002, Issued in the Original Principal Amount of $5,840,000, Appropriating Not to Exceed $4,000,000 Therefor and Authorizing the Issuance of Not to Exceed $4,000,000 Refunding Bonds to Provide for Such Refunding."

Section 2. The Bonds are hereby authorized to be sold to RBC Capital Markets in accordance with the purchase contract to be entered into by and between the Underwriter and the Board (the "Purchase Contract") pursuant to this resolution. The purchase price for the Bonds shall be as set forth in the Purchase Contract, plus unpaid accrued interest, if any, from the dated

date of the Bonds to, but not including, the delivery date of the Bonds. The Board President, Superintendent and/or Business Administrator/Board Secretary is hereby authorized to enter into the Purchase Contract on behalf of the Board with the Underwriter in a form satisfactory to McManimon & Scotland, L.L.C., Bond Counsel for the Board ("Bond Counsel") for the sale of the Bonds to the Underwriter in accordance with the provisions of this resolution and otherwise in accordance with and subject to approval of the refunding bond ordinance by the Local Finance Board. The signature of the Board President, Superintendent or Business Administrator/Board Secretary on the Purchase Contract shall be conclusively presumed to evidence any necessary approvals.

Section 3. The Bonds are being issued to incur interest cost savings by redeeming all or a portion of the callable outstanding Refunding School Bonds (Pension Series 2002) (Federally Taxable) of the Board originally issued in the principal amount of $5,840,000 dated December 15, 2002, which bonds maturing on or after July 15, 2013 (the "Refunded Bonds") are redeemable at the option of the Board in whole or in part on any date on or after July 15, 2012 (the "Redemption Date") at par (the "Redemption Price"), plus in each case accrued interest, if any, to the date fixed for redemption.

Section 4. The Bonds shall be issued in accordance with the terms and the conditions set forth in the Purchase Contract within the parameters set forth herein:

(A) The Bonds shall be issued in a par amount determined to be necessary to pay costs of issuance and to provide for payment of the Redemption Price of the Refunded Bonds on the Redemption Date, and the interest due on the Refunded Bonds through the Redemption Date, all in accordance with the Local Finance Board approval;

(B) The Bonds shall be dated such date as established in the Purchase Contract;

(C) The Bonds shall mature in the principal amounts on or about July 15 of each year, commencing on or about July 15, 2012 and thereafter or as otherwise set forth in the Purchase Contract and shall bear interest at interest rates per annum on the unpaid principal balance on each January 15 and July 15 until maturity or earlier redemption, commencing on or about July 15, 2012 or as otherwise set forth in the Purchase Contract;

(D) The Bonds shall be issued in the form of one bond for each maturity except if all or any portion of the Bonds are issued as term bonds;

(E) The Bonds shall be numbered consecutively from R-1 upward and shall mature in such principal amounts with such mandatory call features and with such mandatory sinking fund payments as set forth below and as determined in the Purchase Contract;

(F) The Bonds may be subject to optional redemption or not as set forth in the Purchase Contract;

(G) Depending on market conditions at the time of the sale, the Bonds may be issued in one or more series as determined by the Business Administrator/Board Secretary, in consultation with Bond Counsel and Phoenix Advisors, LLC (the "Financial Advisor").

Section 5. The Bonds shall be substantially in the following form with such additions, deletions and omissions as may be necessary for the Board to conform the Bonds to the requirements of the Purchase Contract.

SAMPLE BOND FORM FOR INFORMATION
ONLY – DO NOT COMPLETE

REGISTERED
NUMBER R- ___

REGISTERED
$_____

UNITED STATES OF AMERICA
STATE OF NEW JERSEY

THE BOARD OF EDUCATION
OF THE TOWNSHIP OF WALL
IN THE COUNTY OF MONMOUTH

REFUNDING SCHOOL BOND
(PENSION SERIES 2012) (FEDERALLY TAXABLE)

DATED DATE	MATURITY DATE:	RATE OF INTEREST PER ANNUM:	CUSIP:
_/_/__	07/15/__	_____%	_____ ___

THE BOARD OF EDUCATION OF THE TOWNSHIP OF WALL IN THE COUNTY OF MONMOUTH, New Jersey (the "Board of Education") hereby acknowledges itself indebted and for value received promises to pay to CEDE & CO., as nominee of The Depository Trust Company, which will act as Securities Depository, on the Maturity Date specified above, the principal sum of _____ DOLLARS ($_____) and to pay interest on such sum from the Dated Date set forth above at the Rate of Interest Per Annum specified above semiannually on the fifteenth days of January and July in each year until maturity [or earlier redemption] commencing on July 15, 2012. Interest on this bond will be paid to the Securities Depository by the Board of Education and will be credited to the participants of The Depository Trust Company as listed on the records of The Depository Trust Company as of the January 1 and July 1 next preceding the date of such payments (the "Record Dates" for such payments). Principal of this bond, upon presentation and surrender to the Board of Education, will be paid to the Securities Depository by the Board of Education and will be credited to the participants of The Depository Trust Company.

This bond is not transferable as to principal or interest except to an authorized nominee of The Depository Trust Company. The Depository Trust Company shall be responsible for maintaining the book-entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants are responsible for maintaining records regarding the beneficial ownership interests in the bonds on behalf of individual purchasers.

[The bonds of this issue maturing prior to July 15, 20__ are not subject to redemption prior to their stated maturities. The bonds of this issue maturing on or after July 15, 20__ are redeemable at the option of the Board of Education in whole or in part on any date on or after July 15, 20__ upon notice as required herein at par, plus in each case unpaid accrued interest to the date fixed for redemption.

Notice of redemption shall be given by mailing by first class mail in a sealed envelope with postage prepaid to the registered owners of the bonds not less than thirty (30) days, nor more than sixty (60) days prior to the date fixed for redemption. Such mailing shall be to the owners of such bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Board of Education or a duly appointed Bond Registrar. Any failure of the Securities Depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any notice of redemption shall not affect the validity of the redemption proceedings. If the Board of Education determines to redeem a portion of the bonds prior to maturity, the bonds to be redeemed shall be selected by the Board of Education. The bonds to be redeemed having the same maturity shall be selected by the Securities Depository in accordance with its regulations.

If notice of redemption has been given as provided herein, the bonds or the portion thereof called for redemption shall be due and payable on the date fixed for redemption at the redemption price, together with unpaid accrued interest to the date fixed for redemption. Interest shall cease to accrue on the bonds after the date fixed for redemption. Payment shall be made upon surrender of the bonds redeemed.]

This bond is one of an authorized issue of bonds and is issued pursuant to Title 18A, Education, Chapter 24, of the New Jersey Statutes and the refunding bond ordinance finally adopted by the Board of Education on May 8, 2012, in all respects duly approved. Payment of this obligation is secured under the provisions of the New Jersey School Bond Reserve Act, P.L. 1980, c. 72, approved July 16, 1980, as amended by P.L. 2002, c.118, approved July 1, 2002, in accordance with which an amount equal to 1% of the aggregate outstanding bonded indebtedness (but not to exceed the moneys available in the fund) of New Jersey counties, municipalities and school districts for school purposes as of September 15 of each year, is held within the State Fund for the Support of Free Public Schools as a school bond reserve pledged by law to secure payments of principal and interest due on such bonds in the event of the inability of the issuer to make payment.

The full faith and credit of the Board of Education are hereby irrevocably pledged for the punctual payment of the principal of and the interest on this bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the constitution or the statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond exist, have happened and have been performed and that the issue of bonds of which this is one, together with all other indebtedness of the Board of Education, is within every debt and other limit prescribed by such constitution or statutes.

IN WITNESS WHEREOF, THE BOARD OF EDUCATION OF THE TOWNSHIP OF WALL IN THE COUNTY OF MONMOUTH, NEW JERSEY has caused this bond to be executed in its name by the manual or facsimile signature of its President, its corporate seal to be hereunto imprinted or affixed, this bond and the seal to be attested by the manual signature of its Secretary, and this bond to be dated the Dated Date as specified above.

THE BOARD OF EDUCATION OF THE TOWNSHIP OF WALL IN THE COUNTY OF MONMOUTH, NEW JERSEY

[SEAL]

ATTEST:

By:____(Facsimile)_____
President

By:_____
Secretary

Section 6. The Bonds shall have printed thereon a copy of the written opinion with respect to the Bonds that is to be rendered by the Board's Bond Counsel, complete except for omission of its date. The Business Administrator/Board Secretary is hereby authorized and directed to file a signed duplicate of such written opinion in the Business Administrator/Board Secretary's office. Alternatively, each Bond may be accompanied by the signed legal opinion or copy thereof.

Section 7. The Board's Bond Counsel and Financial Advisor are authorized to arrange for the printing of the Bonds. The proper officials of the Board are hereby authorized and directed to execute the Bonds and to deliver them to the Purchaser in exchange for payment, including accrued interest from their date to the date of delivery, if any.

Section 8. The Business Administrator/Board Secretary is hereby authorized to make representations and warranties, to enter into agreements and to make all arrangements with The Depository Trust Company, New York, New York as may be necessary in order to provide that the Bonds will be eligible for deposit with The Depository Trust Company and to satisfy any obligation undertaken in connection therewith.

Section 9. In the event that The Depository Trust Company may determine to discontinue providing its service with respect to the Bonds or is removed by the Board of Education and if no successor Securities Depository is appointed, the Bonds which were previously issued in book-entry form shall be converted to Registered Bonds (the "Registered Bonds") in denominations of $5,000, or any integral multiple thereof, except that an amount maturing in any one year in excess of the largest principal amount thereof equaling a multiple of $5,000 will be in denominations of $1,000, or any integral multiple thereof. The beneficial owner under the book-entry system, upon registration of the Bonds held in the beneficial owner's

name, will become the registered owner of such Registered Bonds. The Board shall be obligated to provide for the execution and delivery of the Registered Bonds in certificate form.

Section 10. Solely for purposes of complying with Rule 15c2-12 of the Securities and Exchange Commission, as amended and interpreted from time to time (the "Rule"), and provided that the Bonds are not exempt from the Rule and provided that the Bonds are not exempt from the following requirements in accordance with paragraph (d) of the Rule, for so long as the Bonds remain outstanding (unless the Bonds have been wholly defeased), the Board of Education shall provide for the benefit of the holders of the Bonds and the beneficial owners thereof:

(a) On or prior to February 1 of each year, beginning February 1, 2013, electronically to the Municipal Securities Rulemaking Board's Electronic Municipal Market Access ("EMMA") system or such other repository designated by the SEC to be an authorized repository for filing secondary market disclosure information, if any, annual financial information with respect to the Board of Education consisting of the audited financial statements (or unaudited financial statements if audited financial statements are not then available, which audited financial statements will be delivered when and if available) of the Board of Education and certain financial information and operating data consisting of (1) Board of Education and overlapping indebtedness including a schedule of outstanding debt issued by the Board of Education; (2) the Board of Education's most current adopted budget; (3) property valuation information; and (4) tax rate, levy and collection data. The audited financial statements will be prepared in accordance with generally accepted accounting principles as modified by governmental accounting standards as may be required by New Jersey law;

(b) if any of the following material events occur regarding the Bonds, a timely notice not in excess of ten business days after the occurrence of the event sent to EMMA:

(1) Principal and interest payment delinquencies;
(2) Non-payment related defaults, if material;
(3) Unscheduled draws on debt service reserves reflecting financial difficulties;
(4) Unscheduled draws on credit enhancements reflecting financial difficulties;
(5) Substitution of credit or liquidity providers, or their failure to perform;
(6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;
(7) Modifications to rights of security holders, if material;
(8) Bond calls, if material, and tender offers;
(9) Defeasances;
(10) Release, substitution, or sale of property securing repayment of the securities, if material;
(11) Rating changes;
(12) Bankruptcy, insolvency, receivership or similar event of the obligated person;
(13) The consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
(14) Appointment of a successor or additional trustee or the change of name of a trustee, if material.

For the purposes of the event identified in subparagraph (12) above, the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and officials or

officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

(c) Notice of failure of the Board of Education to provide required annual financial information on or before the date specified in this resolution shall be sent in a timely manner to EMMA.

(d) If all or any part of the Rule ceases to be in effect for any reason, then the information required to be provided under this resolution, insofar as the provision of the Rule no longer in effect required the provision of such information, shall no longer be required to be provided.

(e) The Business Administrator/Board Secretary shall determine, in consultation with Bond Counsel, the application of the Rule or the exemption from the Rule for each issue of obligations of the Board of Education prior to their offering. Such officer is hereby authorized to enter into additional written contracts or undertakings to implement the Rule and is further authorized to amend such contracts or undertakings or the undertakings set forth in this resolution, provided such amendment is, in the opinion of nationally recognized bond counsel, in compliance with the Rule.

(f) In the event that the Board of Education fails to comply with the Rule requirements or the written contracts or undertakings specified in this resolution, the Board of Education shall not be liable for monetary damages, remedy being hereby specifically limited to specific performance of the Rule requirements or the written contracts or undertakings therefor.

Section 11. The Board hereby approves the preparation and the distribution of the Preliminary Official Statement in the form to be approved by the Business Administrator/Board Secretary. Such Official Statement may be distributed in preliminary form and deemed final for purposes of Rule 15c2-12 of the Securities and Exchange Commission on behalf of the Board by the Business Administrator/Board Secretary. The Preliminary Official Statement shall be prepared in final form in connection with the issuance of the Bonds, and the Business Administrator/Board Secretary is authorized to execute any certificates necessary in connection with the distribution of the Official Statement. Final Official Statements shall be delivered to the Purchaser within the earliest of seven business days following the sale of the Bonds or to accompany the Purchaser's confirmations that request payment for the Bonds. The Board's Bond Counsel and/or the Board's Financial Advisor are further authorized to arrange on behalf of the Board of Education for a rating for the Bonds from Moody's Investors Service and/or Standard & Poor's.

Section 12. The Business Administrator/Board Secretary, with the advice of the Board's Financial Advisor and Bond Counsel, is authorized to arrange for bond insurance if advantageous based on the advice of the Financial Advisor to be provided at a premium not to exceed 75 basis points of the amount of principal and interest payable in order to obtain the best possible rates and the most cost effective financing and is authorized to take all steps on behalf of the Board necessary to do so.

Section 13. The Business Administrator/Board Secretary, with the advice of the Board's Financial Advisor and Bond Counsel, shall arrange for paying agent services or redemption agent services with a banking institution if any portion of the Bonds are term bonds requiring a sinking fund.

Section 14. The Business Administrator/Board Secretary is also authorized and directed to pay the costs of issuance in connection with the sale of the Bonds pursuant to a certificate of the Business Administrator/Board Secretary to be executed upon delivery of the Bonds in an aggregate amount not to exceed the amount set forth in the application submitted to and approved by the Local Finance Board or, if any greater amount, only upon the prior approval of the Board in accordance with the customary procedure for approval and payment of bills.

Section 15. The Business Administrator/Board Secretary shall take all steps necessary to call the Refunded Bonds on the Redemption Date, at par, plus any unpaid accrued interest thereon and to take all steps necessary for the investment of the proceeds of the Refunded Bonds necessary to arrange for such redemption. The Board's Financial Advisor and/or Underwriter on behalf of the Board of Education are authorized to reserve and purchase open market treasury securities and/or United State Treasury—State and Local Government Series (SLGs) for deposit with the escrow agent if required. All of the principal amount and interest earnings on the open market treasury securities and/or SLGs, as well as cash, if necessary, will be used to pay the interest due on the Refunded Bonds through the Redemption Date and pay the Redemption Price on the Refunded Bonds on the Redemption Date. The Board hereby authorizes The Bank of New York Mellon to serve as escrow agent and authorizes the Business Administrator/Board Secretary and/or Board President to enter into an Escrow Deposit Agreement with such escrow agent in order to provide instructions regarding the deposit of the open market treasury securities and/or SLGs and cash, if any.

Section 16. The Board hereby authorizes Lerch, Vinci & Higgins, LLP, Fair Lawn, New Jersey to serve as verification agent to confirm the accuracy of the arithmetical and mathematical computations supporting (i) the accuracy of the interest cost savings and the

sufficiency of the amount in the escrow account to pay the interest due on the Refunded Bonds through the Redemption Date and pay the Redemption Prices on the Redemption Date; and (ii) the calculations of yield supporting the conclusion of Bond Counsel that the Bonds are not "arbitrage bonds" as such meaning is set forth in the Code.

Section 17. The Board President, Superintendent, Business Administrator/Board Secretary and other appropriate representatives of the Board are hereby authorized to take all steps necessary to provide for the issuance of the Bonds and the redemption of the Refunded Bonds, including preparing and executing such agreements and documents on behalf of the Board and taking all steps necessary or desirable to implement the requirements of this resolution, such agreements, and documents as may be necessary and appropriate and the transactions contemplated thereby.

Section 18. This resolution shall take effect immediately upon approval of the refunding bond ordinance by the Local Finance Board.

RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF NOT TO EXCEED $4,000,000 PRINCIPAL AMOUNT OF REFUNDING SCHOOL BONDS (PENSION SERIES 2012) (FEDERALLY TAXABLE) OF THE BOARD OF EDUCATION OF THE TOWNSHIP OF WALL IN THE COUNTY OF MONMOUTH, NEW JERSEY AND PROVIDING FOR THE SALE AND THE DELIVERY OF SUCH BONDS

BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE TOWNSHIP OF WALL IN THE COUNTY OF MONMOUTH, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The Board of Education of the Township of Wall in the County of Monmouth, New Jersey (referred herein as the "Board of Education" or "Board") hereby authorizes the sale, in one or more series, of an amount not to exceed $4,000,000 Refunding School Bonds (Pension Series 2012) (Federally Taxable) (the "Bonds") by virtue of its final adoption by a two-thirds majority of its full membership on May 8, 2012 of a bond ordinance entitled, "Refunding Bond Ordinance of The Board of Education of the Township of Wall in the County of Monmouth, New Jersey, Providing for the Refunding of All or a Portion of the Outstanding Callable Refunding School Bonds (Pension Series 2002) (Federally Taxable) of the School District, Dated December 15, 2002, Issued in the Original Principal Amount of $5,840,000, Appropriating Not to Exceed $4,000,000 Therefor and Authorizing the Issuance of Not to Exceed $4,000,000 Refunding Bonds to Provide for Such Refunding."

Section 2. The Bonds are hereby authorized to be sold to RBC Capital Markets in accordance with the purchase contract to be entered into by and between the Underwriter and the Board (the "Purchase Contract") pursuant to this resolution. The purchase price for the Bonds shall be as set forth in the Purchase Contract, plus unpaid accrued interest, if any, from the dated

date of the Bonds to, but not including, the delivery date of the Bonds. The Board President, Superintendent and/or Business Administrator/Board Secretary is hereby authorized to enter into the Purchase Contract on behalf of the Board with the Underwriter in a form satisfactory to McManimon & Scotland, L.L.C., Bond Counsel for the Board ("Bond Counsel") for the sale of the Bonds to the Underwriter in accordance with the provisions of this resolution and otherwise in accordance with and subject to approval of the refunding bond ordinance by the Local Finance Board. The signature of the Board President, Superintendent or Business Administrator/Board Secretary on the Purchase Contract shall be conclusively presumed to evidence any necessary approvals.

Section 3. The Bonds are being issued to incur interest cost savings by redeeming all or a portion of the callable outstanding Refunding School Bonds (Pension Series 2002) (Federally Taxable) of the Board originally issued in the principal amount of $5,840,000 dated December 15, 2002, which bonds maturing on or after July 15, 2013 (the "Refunded Bonds") are redeemable at the option of the Board in whole or in part on any date on or after July 15, 2012 (the "Redemption Date") at par (the "Redemption Price"), plus in each case accrued interest, if any, to the date fixed for redemption.

Section 4. The Bonds shall be issued in accordance with the terms and the conditions set forth in the Purchase Contract within the parameters set forth herein:

(A) The Bonds shall be issued in a par amount determined to be necessary to pay costs of issuance and to provide for payment of the Redemption Price of the Refunded Bonds on the Redemption Date, and the interest due on the Refunded Bonds through the Redemption Date, all in accordance with the Local Finance Board approval;

(B) The Bonds shall be dated such date as established in the Purchase Contract;

(C) The Bonds shall mature in the principal amounts on or about July 15 of each year, commencing on or about July 15, 2012 and thereafter or as otherwise set forth in the Purchase Contract and shall bear interest at interest rates per annum on the unpaid principal balance on each January 15 and July 15 until maturity or earlier redemption, commencing on or about July 15, 2012 or as otherwise set forth in the Purchase Contract;

(D) The Bonds shall be issued in the form of one bond for each maturity except if all or any portion of the Bonds are issued as term bonds;

(E) The Bonds shall be numbered consecutively from R-1 upward and shall mature in such principal amounts with such mandatory call features and with such mandatory sinking fund payments as set forth below and as determined in the Purchase Contract;

(F) The Bonds may be subject to optional redemption or not as set forth in the Purchase Contract;

(G) Depending on market conditions at the time of the sale, the Bonds may be issued in one or more series as determined by the Business Administrator/Board Secretary, in consultation with Bond Counsel and Phoenix Advisors, LLC (the "Financial Advisor").

Section 5. The Bonds shall be substantially in the following form with such additions, deletions and omissions as may be necessary for the Board to conform the Bonds to the requirements of the Purchase Contract.

SAMPLE BOND FORM FOR INFORMATION
ONLY – DO NOT COMPLETE

REGISTERED
NUMBER R- ___

REGISTERED
$_____

UNITED STATES OF AMERICA
STATE OF NEW JERSEY

THE BOARD OF EDUCATION
OF THE TOWNSHIP OF WALL
IN THE COUNTY OF MONMOUTH

REFUNDING SCHOOL BOND
(PENSION SERIES 2012) (FEDERALLY TAXABLE)

DATED DATE	MATURITY DATE:	RATE OF INTEREST PER ANNUM:	CUSIP:
_/_/__	07/15/__	_____%	_____ __

THE BOARD OF EDUCATION OF THE TOWNSHIP OF WALL IN THE COUNTY OF MONMOUTH, New Jersey (the "Board of Education") hereby acknowledges itself indebted and for value received promises to pay to CEDE & CO., as nominee of The Depository Trust Company, which will act as Securities Depository, on the Maturity Date specified above, the principal sum of _____ DOLLARS ($_____) and to pay interest on such sum from the Dated Date set forth above at the Rate of Interest Per Annum specified above semiannually on the fifteenth days of January and July in each year until maturity [or earlier redemption] commencing on July 15, 2012. Interest on this bond will be paid to the Securities Depository by the Board of Education and will be credited to the participants of The Depository Trust Company as listed on the records of The Depository Trust Company as of the January 1 and July 1 next preceding the date of such payments (the "Record Dates" for such payments). Principal of this bond, upon presentation and surrender to the Board of Education, will be paid to the Securities Depository by the Board of Education and will be credited to the participants of The Depository Trust Company.

This bond is not transferable as to principal or interest except to an authorized nominee of The Depository Trust Company. The Depository Trust Company shall be responsible for maintaining the book-entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants are responsible for maintaining records regarding the beneficial ownership interests in the bonds on behalf of individual purchasers.

[The bonds of this issue maturing prior to July 15, 20__ are not subject to redemption prior to their stated maturities. The bonds of this issue maturing on or after July 15, 20__ are redeemable at the option of the Board of Education in whole or in part on any date on or after July 15, 20__ upon notice as required herein at par, plus in each case unpaid accrued interest to the date fixed for redemption.

Notice of redemption shall be given by mailing by first class mail in a sealed envelope with postage prepaid to the registered owners of the bonds not less than thirty (30) days, nor more than sixty (60) days prior to the date fixed for redemption. Such mailing shall be to the owners of such bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Board of Education or a duly appointed Bond Registrar. Any failure of the Securities Depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any notice of redemption shall not affect the validity of the redemption proceedings. If the Board of Education determines to redeem a portion of the bonds prior to maturity, the bonds to be redeemed shall be selected by the Board of Education. The bonds to be redeemed having the same maturity shall be selected by the Securities Depository in accordance with its regulations.

If notice of redemption has been given as provided herein, the bonds or the portion thereof called for redemption shall be due and payable on the date fixed for redemption at the redemption price, together with unpaid accrued interest to the date fixed for redemption. Interest shall cease to accrue on the bonds after the date fixed for redemption. Payment shall be made upon surrender of the bonds redeemed.]

This bond is one of an authorized issue of bonds and is issued pursuant to Title 18A, Education, Chapter 24, of the New Jersey Statutes and the refunding bond ordinance finally adopted by the Board of Education on May 8, 2012, in all respects duly approved. Payment of this obligation is secured under the provisions of the New Jersey School Bond Reserve Act, P.L. 1980, c. 72, approved July 16, 1980, as amended by P.L. 2002, c.118, approved July 1, 2002, in accordance with which an amount equal to 1% of the aggregate outstanding bonded indebtedness (but not to exceed the moneys available in the fund) of New Jersey counties, municipalities and school districts for school purposes as of September 15 of each year, is held within the State Fund for the Support of Free Public Schools as a school bond reserve pledged by law to secure payments of principal and interest due on such bonds in the event of the inability of the issuer to make payment.

The full faith and credit of the Board of Education are hereby irrevocably pledged for the punctual payment of the principal of and the interest on this bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the constitution or the statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond exist, have happened and have been performed and that the issue of bonds of which this is one, together with all other indebtedness of the Board of Education, is within every debt and other limit prescribed by such constitution or statutes.

IN WITNESS WHEREOF, THE BOARD OF EDUCATION OF THE TOWNSHIP OF WALL IN THE COUNTY OF MONMOUTH, NEW JERSEY has caused this bond to be executed in its name by the manual or facsimile signature of its President, its corporate seal to be hereunto imprinted or affixed, this bond and the seal to be attested by the manual signature of its Secretary, and this bond to be dated the Dated Date as specified above.

THE BOARD OF EDUCATION OF THE TOWNSHIP OF WALL IN THE COUNTY OF MONMOUTH, NEW JERSEY

[SEAL]

ATTEST:

By: (Facsimile)
President

By:
Secretary

Section 6. The Bonds shall have printed thereon a copy of the written opinion with respect to the Bonds that is to be rendered by the Board's Bond Counsel, complete except for omission of its date. The Business Administrator/Board Secretary is hereby authorized and directed to file a signed duplicate of such written opinion in the Business Administrator/Board Secretary's office. Alternatively, each Bond may be accompanied by the signed legal opinion or copy thereof.

Section 7. The Board's Bond Counsel and Financial Advisor are authorized to arrange for the printing of the Bonds. The proper officials of the Board are hereby authorized and directed to execute the Bonds and to deliver them to the Purchaser in exchange for payment, including accrued interest from their date to the date of delivery, if any.

Section 8. The Business Administrator/Board Secretary is hereby authorized to make representations and warranties, to enter into agreements and to make all arrangements with The Depository Trust Company, New York, New York as may be necessary in order to provide that the Bonds will be eligible for deposit with The Depository Trust Company and to satisfy any obligation undertaken in connection therewith.

Section 9. In the event that The Depository Trust Company may determine to discontinue providing its service with respect to the Bonds or is removed by the Board of Education and if no successor Securities Depository is appointed, the Bonds which were previously issued in book-entry form shall be converted to Registered Bonds (the "Registered Bonds") in denominations of $5,000, or any integral multiple thereof, except that an amount maturing in any one year in excess of the largest principal amount thereof equaling a multiple of $5,000 will be in denominations of $1,000, or any integral multiple thereof. The beneficial owner under the book-entry system, upon registration of the Bonds held in the beneficial owner's

name, will become the registered owner of such Registered Bonds. The Board shall be obligated to provide for the execution and delivery of the Registered Bonds in certificate form.

Section 10. Solely for purposes of complying with Rule 15c2-12 of the Securities and Exchange Commission, as amended and interpreted from time to time (the "Rule"), and provided that the Bonds are not exempt from the Rule and provided that the Bonds are not exempt from the following requirements in accordance with paragraph (d) of the Rule, for so long as the Bonds remain outstanding (unless the Bonds have been wholly defeased), the Board of Education shall provide for the benefit of the holders of the Bonds and the beneficial owners thereof:

(a) On or prior to February 1 of each year, beginning February 1, 2013, electronically to the Municipal Securities Rulemaking Board's Electronic Municipal Market Access ("EMMA") system or such other repository designated by the SEC to be an authorized repository for filing secondary market disclosure information, if any, annual financial information with respect to the Board of Education consisting of the audited financial statements (or unaudited financial statements if audited financial statements are not then available, which audited financial statements will be delivered when and if available) of the Board of Education and certain financial information and operating data consisting of (1) Board of Education and overlapping indebtedness including a schedule of outstanding debt issued by the Board of Education; (2) the Board of Education's most current adopted budget; (3) property valuation information; and (4) tax rate, levy and collection data. The audited financial statements will be prepared in accordance with generally accepted accounting principles as modified by governmental accounting standards as may be required by New Jersey law;

(b) if any of the following material events occur regarding the Bonds, a timely notice not in excess of ten business days after the occurrence of the event sent to EMMA:

(1) Principal and interest payment delinquencies;
(2) Non-payment related defaults, if material;
(3) Unscheduled draws on debt service reserves reflecting financial difficulties;
(4) Unscheduled draws on credit enhancements reflecting financial difficulties;
(5) Substitution of credit or liquidity providers, or their failure to perform;
(6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;
(7) Modifications to rights of security holders, if material;
(8) Bond calls, if material, and tender offers;
(9) Defeasances;
(10) Release, substitution, or sale of property securing repayment of the securities, if material;
(11) Rating changes;
(12) Bankruptcy, insolvency, receivership or similar event of the obligated person;
(13) The consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
(14) Appointment of a successor or additional trustee or the change of name of a trustee, if material.

For the purposes of the event identified in subparagraph (12) above, the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and officials or

officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

(c) Notice of failure of the Board of Education to provide required annual financial information on or before the date specified in this resolution shall be sent in a timely manner to EMMA.

(d) If all or any part of the Rule ceases to be in effect for any reason, then the information required to be provided under this resolution, insofar as the provision of the Rule no longer in effect required the provision of such information, shall no longer be required to be provided.

(e) The Business Administrator/Board Secretary shall determine, in consultation with Bond Counsel, the application of the Rule or the exemption from the Rule for each issue of obligations of the Board of Education prior to their offering. Such officer is hereby authorized to enter into additional written contracts or undertakings to implement the Rule and is further authorized to amend such contracts or undertakings or the undertakings set forth in this resolution, provided such amendment is, in the opinion of nationally recognized bond counsel, in compliance with the Rule.

(f) In the event that the Board of Education fails to comply with the Rule requirements or the written contracts or undertakings specified in this resolution, the Board of Education shall not be liable for monetary damages, remedy being hereby specifically limited to specific performance of the Rule requirements or the written contracts or undertakings therefor.

Section 11. The Board hereby approves the preparation and the distribution of the Preliminary Official Statement in the form to be approved by the Business Administrator/Board Secretary. Such Official Statement may be distributed in preliminary form and deemed final for purposes of Rule 15c2-12 of the Securities and Exchange Commission on behalf of the Board by the Business Administrator/Board Secretary. The Preliminary Official Statement shall be prepared in final form in connection with the issuance of the Bonds, and the Business Administrator/Board Secretary is authorized to execute any certificates necessary in connection with the distribution of the Official Statement. Final Official Statements shall be delivered to the Purchaser within the earliest of seven business days following the sale of the Bonds or to accompany the Purchaser's confirmations that request payment for the Bonds. The Board's Bond Counsel and/or the Board's Financial Advisor are further authorized to arrange on behalf of the Board of Education for a rating for the Bonds from Moody's Investors Service and/or Standard & Poor's.

Section 12. The Business Administrator/Board Secretary, with the advice of the Board's Financial Advisor and Bond Counsel, is authorized to arrange for bond insurance if advantageous based on the advice of the Financial Advisor to be provided at a premium not to exceed 75 basis points of the amount of principal and interest payable in order to obtain the best possible rates and the most cost effective financing and is authorized to take all steps on behalf of the Board necessary to do so.

Section 13. The Business Administrator/Board Secretary, with the advice of the Board's Financial Advisor and Bond Counsel, shall arrange for paying agent services or redemption agent services with a banking institution if any portion of the Bonds are term bonds requiring a sinking fund.

Section 14. The Business Administrator/Board Secretary is also authorized and directed to pay the costs of issuance in connection with the sale of the Bonds pursuant to a certificate of the Business Administrator/Board Secretary to be executed upon delivery of the Bonds in an aggregate amount not to exceed the amount set forth in the application submitted to and approved by the Local Finance Board or, if any greater amount, only upon the prior approval of the Board in accordance with the customary procedure for approval and payment of bills.

Section 15. The Business Administrator/Board Secretary shall take all steps necessary to call the Refunded Bonds on the Redemption Date, at par, plus any unpaid accrued interest thereon and to take all steps necessary for the investment of the proceeds of the Refunded Bonds necessary to arrange for such redemption. The Board's Financial Advisor and/or Underwriter on behalf of the Board of Education are authorized to reserve and purchase open market treasury securities and/or United State Treasury—State and Local Government Series (SLGs) for deposit with the escrow agent if required. All of the principal amount and interest earnings on the open market treasury securities and/or SLGs, as well as cash, if necessary, will be used to pay the interest due on the Refunded Bonds through the Redemption Date and pay the Redemption Price on the Refunded Bonds on the Redemption Date. The Board hereby authorizes The Bank of New York Mellon to serve as escrow agent and authorizes the Business Administrator/Board Secretary and/or Board President to enter into an Escrow Deposit Agreement with such escrow agent in order to provide instructions regarding the deposit of the open market treasury securities and/or SLGs and cash, if any.

Section 16. The Board hereby authorizes Lerch, Vinci & Higgins, LLP, Fair Lawn, New Jersey to serve as verification agent to confirm the accuracy of the arithmetical and mathematical computations supporting (i) the accuracy of the interest cost savings and the

sufficiency of the amount in the escrow account to pay the interest due on the Refunded Bonds through the Redemption Date and pay the Redemption Prices on the Redemption Date; and (ii) the calculations of yield supporting the conclusion of Bond Counsel that the Bonds are not "arbitrage bonds" as such meaning is set forth in the Code.

Section 17. The Board President, Superintendent, Business Administrator/Board Secretary and other appropriate representatives of the Board are hereby authorized to take all steps necessary to provide for the issuance of the Bonds and the redemption of the Refunded Bonds, including preparing and executing such agreements and documents on behalf of the Board and taking all steps necessary or desirable to implement the requirements of this resolution, such agreements, and documents as may be necessary and appropriate and the transactions contemplated thereby.

Section 18. This resolution shall take effect immediately upon approval of the refunding bond ordinance by the Local Finance Board.

SPECIAL MEETING
May 22, 2012

This Special meeting of the Wall Township Board of Education convened in the Superintendent's conference room on Tuesday, May 22, 2012.

Mr. Tavis called the meeting to order at 4:00 p.m. and there was a flag salute.

Brian Smyth, read the following Sunshine announcement:

This is a Special Meeting for which adequate notice under the Open Public Meetings Act was provided by publication of a notice in the Asbury Park Press on May 21, 2012, by written notice to the Coast Star and Township Clerk's Office on May 18, 2012, and by posting of a copy of the notice on the bulletin board in the Board/Administration office on May 18, 2012.

Roll Call
On roll call, the members responded: Mrs. Cervantes, Mr. Herbert, Mrs. Moonan, Mrs. Peters, Mr. Tonzola and Mr. Tavis.

Mrs. Applegate gave notice she would be absent.

Also present was Mrs. Bilenker, Interim Superintendent, Mr. Smyth, and Board Attorney, Mr. Gross.

Mrs. Kukucka arrived at 4:05 p.m.

Mrs. Cannon arrived at 4:12 p.m.

Public Comment
There were no questions or comments from the public.

Approval of Items No. 5, No. 6, and No. 7 on the Agenda
Motion by Mrs. Moonan and seconded by Mrs. Cervantes to approve the following items on the Agenda:

5. Recommend approval of travel and professional development expenses for the 2011-2012 school year – *Attachment PD1*
6. Recommend approval of Wall Intermediate School Mechanical Equipment Replacement award to Performance Mechanical Corporation for $108,650 in accordance with their bid received on May 17, 2012
7. Recommend approval of Wall High School Tennis Court Resurfacing and Concrete Work award to L & L Paving Company Incorporated for $173,999 in accordance with their bid received on May 17, 2012

Roll Call
On roll call, the members voted: Mrs. Cannon, abstain; Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes abstain on 5; Mr. Tavis, yes; (7 yes votes, 0 no votes, 2 abstain on 5, 1 abstain on 6 and 7) Motion carried.

Executive Session
Mr. Tavis requested a motion to move into Executive Session to discuss personnel matters. Mr. Smyth read the resolution for Executive Session and requested its adoption.

Motion by Mr. Tonzola, seconded by Mrs. Cervantes; Voice vote. All in favor. Motion carried.

Meeting adjourned to Executive Session at approximately 4:20 p.m.

The Special Meeting resumed at approximately 6:00 p.m.

Motion by Mr. Tonzola, second by Mrs. Moonan to adjourn. Voice vote. All in favor. Motion carried.

Meeting adjourned at approximately 6:05 p.m.

. . .preparing all students to become productive citizens, informed decision-makers, and life-long learners in a diverse and evolving society.

WALL TOWNSHIP PUBLIC SCHOOLS

BOARD OF EDUCATION SPECIAL MEETING

Tuesday, May 22, 2012

Superintendent's Conference Room – 4:00 p.m.

I. BOE Special Meeting

1. Call to Order
2. Sunshine Announcement
3. Roll Call
4. Public Comment
5. Recommend approval of travel and professional development expenses for the 2011-2012 school year – *Attachment PD1*
6. Recommend approval of Wall Intermediate School Mechanical Equipment Replacement award to Performance Mechanical Corporation for $108,650 in accordance with their bid received on May 17, 2012
7. Recommend approval of Wall High School Tennis Court Resurfacing and Concrete Work award to L & L Paving Company Incorporated for $173,999 in accordance with their bid received on May 17, 2012
8. Resolution For Executive Session:

   In accordance with the provisions of the New Jersey "Open Public Meetings Act" be it hereby resolved that the Board move into closed session to discuss matters concerning *personnel/litigation/negotiations,* which are exempted under the said Act and at the conclusion thereof, this meeting *shall/shall not* resume in public session.

   It is expected that the matters discussed in closed session will be made public as soon as the need for confidentiality no longer exists.

9. Adjournment

Professional Development				
Name	**Title**	**Event**	**Dates**	**Amount**
Tonzola, Joseph	Board Member	NJSBA Spring School Law Forum 2012	6/6/12	$150.00

COMBINED WORKSHOP/REGULAR MEETING
June 12, 2012

This Combined Workshop/Regular meeting of the Wall Township Board of Education met on Tuesday, June 12, 2012 at the Wall Intermediate School.

Mr. John Tavis, Board President, called the meeting to order at 8:00 p.m. following a 6:00 p.m. Executive Session.

Brian Smyth, Board Secretary, read the following Sunshine Announcement:

This is the Board of Education Meeting for which adequate notice under the Open Public Meetings Act was provided on April 26, 2012 by publication of a notice in the Coast Star and Asbury Park Press, by written notice to the Township Clerk's Office, and by posting of a copy of the notice on the bulletin board in the Board/Administration Office.

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cannon, Mrs. Cervantes, Mrs. Kukucka, Mrs. Moonan, Mr. Tonzola, and Mr. Tavis.

Mr. Herbert and Mrs. Peters had excused absences.

Also present were Mrs. Bilenker, Mr. Smyth, and Board Attorney Mr. Gross.

Special Presentations
The following recipients were recognized and given certificates:

National Merit Scholars recognition from Rose Sirchio:
James Boyle, IV, James Gray, Kimberly Poss, Luke Wasacz and Nicholas Young.

Top Ten Students recognition from Rose Sirchio:
Maxwell McClelland, Amanda Lutick, Kyle Kennedy, Luke Pasick, Luke Wasacz, James Boyle, IV, Kacie Rettig, Geoffrey Wagner, Alana Walsh and Kimberly Poss.

Governor's Award for Art recognition from Rose Sirchio: Larissa Naegele.

National Cheer Champions recognition from Mr. Tavis and Judy Gilberti: Autumn Cacicedo, Emily Cadigan, Bianca DeGennaro, Ashlyn Doyle, Kyli Flores, Chelsea Garofalo, Jacqueline Gordon, Erica Iezzi, Olivie Kindt, Bridget McFadden, Lauren Oliver, Julia Sablom, Taylor Sayre, Shannon Smith, Morgan Sprengel, Nicole Thiers, Kaitlyn Verriest and Dana Willison.

Girls Softball Champions recognition from Thomas Jansky and Brad Hansen: Sydney Canessa, Alexis Carlsson, Emily Cilinski, Alexandra Clayton, Jessica Goldman, Jennifer Guerriero, Carly Herbert, Mary Kilgallen, Kirby Marron, Danielle Petrone, Nicole Petrone, Amanda Pringle, Katie Wingel, Alex Doman, Xiara Ramos, Hannah Hunt and John Michael Keynton.

Teacher/Educational Services Professional recognition recipients: Jeffrey Allen, Cristina Gero, Suzanne Ryan, Dawn Stypulczak, Dana Griggs, Anthony Nardino and Alicia Crosby.

2011-2012 Retirement recognition from direct supervisor: Laurie Dooner, Ray Ford, Deborah Hedden, Marien Hummel, Joseph Jackiewicz, Thomas Jansky, Deborah Matthews, Margaret Mueller, Anthony Nardino, Martha Patterson, Rose Petillo, Peter Petraccoro, Maria Rodriguez, Barbara Tierney, Denise Vodola and Darryl Woitkowski.

Public Comment
Questions and comments from the public included the following:

Ellie Moonan – Commented on her experience with the Music Program; asked the Board not change the Intermediate Music Program.

Holcombe Hurd – Commented on the excellence of the Music Program at the Wall Intermediate School and suggested the Music Program should be maintained during the day.

Lynn Dowling – Commented on the schedule changes at the Wall Intermediate School and suggested that the schedule be adjusted to include the Music Program.

Andrew Max – Commented on the musical offerings that currently exist at the Wall Intermediate School; the success of the existing program and the benefits of having a Music Program in the curriculum as opposed to moving the program to before or after school; posed questions to the Board regarding the Music Department .

Michael Ferrell – Commented on controversial June meetings; commented that a change in the Music Program be tabled until the new Superintendent is here and is able to review and communicate information to the community.

Denise Ridoux – Commented on the schedule change and suggested the change be tabled and to wait for the new Superintendent to evaluate the program; no research supports this change.

James Gray – Commented on his opposition to the schedule change that moves music either before or after school; provided suggestions to raise standardized test scores; urged the Board to keep music during the day at the Intermediate School.

Nicholas Neve – Commented on his school experience and how the Intermediate Music Program helped him.

Moira McGevna – Commented on the Music Program and music students; music instructor works hard for the Music Program.

Betsy Cross – Commented on previous speakers and suggested that a committee be created to survey other Districts to see how they keep their test scores up without affecting other programs; commented and asked for details on teacher contracts; suggested bids be received for everything; questioned award of Property & Casualty Insurance Broker; commented and questioned previous e-mail.

Dave Dixon – Commented on Language Arts and Math scores; suggested the schedule presentation data be analyzed; more class time does not indicate better test scores; survey other Districts.

Rebecca Hurd – Commented on the benefits of Music for certain students.

Kathryn Heim – Commented on standardized test scores and the benefits of Music on a students learning.

Kimberly Sorg – Commented on the benefits of the Wall Intermediate Music Program; personal experience in the program; friendships formed; how band has improved her grades.

John Tavis – Commented on the schedule change that eliminates a 40 minute study hall; the change is to improve test scores for all students.

Steven Balas – Commented on his experience in the Wall Intermediate School Music Program; music students receive higher test scores; also commented on the negative aspect of moving the Music Program to either before or after school.

Faith Hvidding – Commented on teacher instruction; the benefits of Music on grades; suggested incentives to raise test scores.

Matthew Corbett – Commented on how much he has learned in Music this year and how good his grades are; change in schedule will result in students dropping out of the Music Program.

Sonya Alfano – Commented on Music and personal achievements; commented on students that use district transportation.

Julia Cortinas – Commented on standardized test scores; music has improved her grades; success of Wall's Music Program.

Andrew Kosinski – Commented on the importance and success of the Music Program.

LeighAnn Davis – Commented on the Music Program and students focus to get into college by being an all around student; Music Program provides that.

Motion by Mr. Tonzola, seconded by Mrs. Applegate to extend the Public Meeting past 11:00 p.m. Voice vote. All in favor. Motion carried.

Lauren Fogarty – Commented on the benefits of the Wall Intermediate Music Program; success in High School and how younger students may not yet realize how important Music may be.

Beth Laliberte - Recited a poem and asked the Board to keep Music within regular school hours.

George Frederick – Commented on the importance of Music; change being rushed and has the potential for mistake; suggested waiting on making a decision on the Music Program.

Kim Dixon – Commented on the appearance of this change being done so quietly; process of revising the plan.

Robin Zawodniak – Commented on the process and parent involvement; suggested tabling related items on the Human Resources Report.

Jim Boyle – Commented on students that appeared before the Board this evening; e-mails regarding the Music Program; finding a solution to improving test scores while keeping Music part of the students day; academic success of Music students; suggested waiting for the new Superintendent before making a schedule change; involving Music teachers in the decision process; long term plan.

Kerrin McGowan – Commented on poor Language Arts scores and questioned the problems at the elementary level; suggested improving academics and commented on the number of days elementary students have i.e. "special days" as opposed to regular instructional days.

Dave Dixon – Commented that data presented by the District does not confirm increased instructional time assures higher test scores.

George Frederick – Commented that Music/Arts should not be viewed as extra-curricular; arts are core education.

Ed Pomaski – Commented on information presented during Budget Meetings.

Diane Boyle – Commented that the proposed schedule change will increase a music student's day.

The Board took a five minute recess.

Combined Workshop/Regular Meeting (reconvened at 12:00 a.m.)

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cannon, Mrs. Cervantes, Mrs. Kukucka, Mrs. Moonan, Mr. Tonzola, and Mr. Tavis.

Mr. Herbert and Mrs. Peters had excused absences.

Also present were Mrs. Bilenker, Mr. Smyth, and Board Attorney Mr. Gross.

Committee Reports
The following Committee Reports were delivered:

Policy – Mr. Tonzola	Personnel – Mrs. Cervantes
Curriculum – Mrs. Cannon	Finance and Facilities – was submitted into record

Special Presentations
Mr. Janover presented Internet Safety Protection Policy 2361 through a PowerPoint presentation.

Motion by Mr. Tonzola, seconded by Mrs. Moonan to discuss having a hybrid committee as a whole. Discussion was tabled.

President's Report
The following Committee Report was delivered:
Public Outreach – Mrs. Moonan

Approval of Secretary's Minutes
Motion by Mr. Tonzola and seconded by Mrs. Kukucka to approve the following minutes:

a. Special Meeting – February 28, 2012
b. Executive Session – February 28, 2012
c. Special Meeting – March 8, 2012
d. Executive Session – March 8, 2012
e. Special Meeting – April 3, 2012
f. Executive Session – April 3, 2012
g. Special Meeting – April 6, 2012
h. Executive Session – April 6, 2012
i. Special Meeting – May 8, 2012
j. Executive Session – May 8, 2012
k. Combined Meeting – May 8, 2012
l. Special Meeting – May 22, 2012
m. Executive Session – May 22, 2012

Roll Call
On roll call, the members voted: Mrs. Applegate, yes, abstain l. and m.; Mrs. Cannon, yes; Mrs. Cervantes, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mr. Tonzola, yes; Mr. Tavis, yes; (7 yes votes, 0 no votes, 1 abstain on l. and m.) Motion carried.

Policy

Approval of the second reading of the following policies:

Motion by Mrs. Cervantes and seconded by Mrs. Moonan to approve the second reading of the following policies:

a. Recommend approval of the second reading of the following policies:
   1230 Superintendent's Duties – *Attachment P1*
   2132 School District Goals and Objectives – *Attachment P2*

b. Recommend approval of the first reading of the following policies:
   2361 Acceptable Use of Computer Networks/Computers and Resources – *Attachment P3*
   7510 Use of School Facilities – *Attachment P4*

Public Comment

There were no questions or comments from the public.

Roll Call

On roll call, the members voted: Mrs. Cannon, yes; Mrs. Cervantes, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mr. Tonzola, yes; Mrs. Applegate, yes; Mr. Tavis, yes; (7 yes votes, 0 no votes) Motion carried.

Superintendent's Report

Motion by Mrs. Kukucka and seconded by Mr. Tonzola to approve items a. through e., g. and j. through q. on the Superintendent's Report:

a. Recommend approval of the contract between Wall Township Board of Education and Daniel Simon, Sr. as Superintendent from July 1, 2012 through June 30, 2016

b. Recommend approval of the Human Resources Report – *Attachment HR1*

c. Recommend approval of the Table of Organization – *Attachment S1*

d. Recommend approval of the Superintendent of Schools Job Description – *Attachment S2*

e. Recommend approval of the Director of Curriculum & Instruction Pk-12 Job Description – *Attachment S3*

f. (Not included in motion)

g. Recommend acceptance of the Optimum Lightpath Technology Grant for $1,000 for use in district technology

h. (Not included in motion)

i. (Not included in motion)

j. Recommend acceptance of collective bargaining Memorandum of Agreement between the Wall Township Board of Education and the Wall Township Education Association for 2010 through 2013

k. Recommend approval of Settlement Agreement, per PERC docket No. AR-2012-468, between the Wall Township Board of Education and the Wall Township Education Association for Custodial Scheduling

l. Recommend approval of renewal of contract between the Wall Township Board of Education and the Neptune Aquatic Center

m. Recommend approval of the Wall Association of Lady Lacrosse (W.A.L.L.) booster group at Wall High School

n. Recommend approval of the following Curriculum Maps:
- K-8 Language Arts Literacy
- K-8 Social Studies
- K-1 Mathematics
- 3-8 Mathematics
- K-5 Science
- K-5 Art

o. Recommend approval of the Curricula and Services for the 2012-2013 school year for Wall High School, Wall Intermediate School and Wall Elementary Schools – *Attachment S5*

p. Recommend approval of the following special services – Attachment SS1

q. Recommend approval to establish a Learning/Language Disabilities, Mild/Moderate class in the West Belmar School

Roll Call
On roll call, the members voted: Mrs. Cervantes, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes, no on 10 b. and 10 c; Mr. Tonzola, yes; Mrs. Applegate, yes; Mrs. Cannon, yes; Mr. Tavis, yes; (7 yes votes, 1 no vote on 10 b. and 10 c.) Motion carried.

Business Office
Motion by Mr. Tonzola and seconded by Mrs. Kukucka to approve the following items on the Business Office Report:

a. Approval of Bills & Financial Reports – $907,317.40

b. Approval of Payroll for May 2011 – $4,022,813.75

c. Approval of Cafeteria Bills – $67,672.03

d. Transfer of Funds

e. Certification of Funds

That the Board approves the Board Secretary's Monthly Certification Budgetary Line Item Status as of April 30, 2012 as stated below:
Pursuant to N.J.A.C. 6A:23-16.10, I certify that as of April 30, 2012, no budgetary line item account has been over-expended in violation of N.J.A.C. 6A:23-16.10 and;
That pursuant to N.J.A.C. 6A:23-16.10, we certify that as of April 30, 2012 the board secretary's monthly financial report (appropriations section) did not reflect an over-expenditure in any of the major accounts of funds, and based on the appropriation balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year.

f. Secretary & Treasurer Reports – April 2012

g. Resolution to Approve Transfer to Capital Reserve Account – *Attachment B1*

h. Recommend approval to reject bids due to all bids over-budget for replacement of Unit Ventilators for the Old Mill School Library received 5/17/12

i. Recommend approval of Athletic Bid Awards - *Attachment B2*

j. Recommend approval of Custodial Bid Awards – *Attachment B3*

k. Recommend approval of appointment of Asbestos Management Services Contract to Birdsall Services Group for $15,750.00

l. Recommend approval of appointment of Health, Safety & Environmental Regulatory Compliance Services to Birdsall Services Group for $10,600.00

m. Recommend approval to appoint MOESC to provide Nursing Services (Registered Nurse @ $48.00 per hour Licensed Practical Nurse @ $38.00 per hour)

n. Recommend award of Contract No. 1 for Grounds and Maintenance Service for the 2012/2013, 2013/2014, and 2014/2015 school years to Clintar Landscape Management Services, Perrinevile, NJ for a total cost of $ 234,945.00 in accordance with bids received on May 31, 2012

o. Recommend Resolution to Approve Award of Bid for Wood Truss Strengthening at Wall High School - *Attachment B4*

p. Recommend approval of Horizon Blue Cross/Blue Shield of New Jersey as third party administrator (TPA) of Health Benefit for the 2012-2013 school year at a rate of $48.50 per month per employee contract for a total estimated cost of $288,090.00

q. Recommend approval of Resolution for Broker of Record for Property & Casualty – *Attachment B5*

r. Resolved that the Board approve the following personnel as authorized signators of the following accounts for the 2012-2013 school year:

Account	Name	Position	Bank
Regular	J. Tavis P. Canela B. Smyth	Board President Board Treasurer Business Administrator	TD Bank
Salary	P. Canela	Board Treasurer	TD Bank
Agency	B. Smyth P. Canela	Business Administrator Board Treasurer	TD Bank
Cafeteria	D. Simon B. Smyth	Superintendent Business Administrator	TD Bank
Unemployment	D. Simon B. Smyth	Superintendent Business Administrator	TD Bank
H.S. Athletics	T. Ridoux A. Brattoli	Athletic Director Accounting Manager	TD Bank
H.S. Student Activities	R. Sirchio R. Paneque M. Mendes	Principal Assistant Principal Assistant Principal	TD Bank
H.S. Summer Prep.	D. Simon B. Smyth	Superintendent Business Administrator	TD Bank
Intermediate Student Activities	G. Azzolini J. Higham T. Steiner	Principal Assistant Principal Assistant Principal	TD Bank
Intermediate Athletics	G. Azzolini A. Brattoli	Principal Accounting Manager	TD Bank
Central School Student Activities	G. Storts A. Brattoli	Principal Accounting Manager	TD Bank
Driver's Education	D. Simon B. Smyth	Superintendent Business Administrator	TD Bank
Alvino Scholarship	D. Simon A. Brattoli	Superintendent Accounting Manager	TD Bank
Dora Watts King Scholarship	D. Simon	Superintendent	TD

	A. Brattoli	Accounting Manager	Bank
Evelyn Ewing Scholarship	D. Simon A. Brattoli	Superintendent Accounting Manager	TD Bank
Gene Johnson Scholarship	D. Simon A. Brattoli	Superintendent Accounting Manager	TD Bank
Phil Harris Scholarship	D. Simon A. Brattoli	Superintendent Accounting Manager	TD Bank
Snodgrass Memorial	D. Simon A. Brattoli	Superintendent Accounting Manager	TD Bank
Calabrese Memorial	D. Simon A. Brattoli	Superintendent Accounting Manager	TD Bank
E. Nunnally Memorial	D. Simon A. Brattoli	Superintendent Accounting Manager	TD Bank
National Honor Society	D. Simon A. Brattoli	Superintendent Accounting Manager	TD Bank
General Scholarships	D. Simon A. Brattoli	Superintendent Accounting Manager	TD Bank
Tiffany Berger Memorial	D. Simon A. Brattoli	Superintendent Accounting Manager	TD Bank
Armijo, Baubles, Lombardo & Tilton	D. Simon A. Brattoli	Superintendent Accounting Manager	TD Bank
R. Grasso Memorial	D. Simon A. Brattoli	Superintendent Accounting Manager	TD Bank
Warren Randolph Brundage	D. Simon B. Smyth	Superintendent Business Administrator	TD Bank

Roll Call
On roll call, the members voted: Mrs. Kukucka, yes; Mrs. Moonan, yes; Mr. Tonzola, yes; Mrs. Applegate, yes; Mrs. Cannon, yes; Mrs. Cervantes, yes; Mr. Tavis, yes; (7 yes votes, 0 no votes) Motion carried.

Executive Session
Mr. Tavis requested a motion to move into Executive Session to discuss personnel matters. Formal action may be taken.

Motion by Mrs. Applegate and seconded by Mrs. Moonan. Voice vote. All in favor. Motion carried.

Mr. Smyth read the following Resolution:

In accordance with the provisions of the New Jersey "Open Public Meetings Act" be it hereby resolved that the Board move into closed session to discuss matters concerning personnel, which are exempted under the said Act and at the conclusion thereof, this meeting shall resume in public session.

It is expected that the matters discussed in closed session will be made public as soon as the need for confidentiality no longer exists.

Adjournment
Meeting adjourned to Executive Session at approximately 1:20 a.m.

Combined Workshop Meeting (resumed at approximately 2:10 a.m.)

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cervantes, Mrs. Kukucka, Mrs. Moonan, Mr. Tonzola, and Mr. Tavis.

Mrs. Cannon was absent.

Mr. Herbert and Mrs. Peters had excused absences.

Also present were Mrs. Bilenker, Mr. Smyth, and Board Attorney Mr. Gross.

Superintendent's Report
Motion by Mrs. Kukucka and seconded by Mr. Tonzola to approve items f., h., and i. on the Superintendent's Report:

f. Recommend approval of Resolution for Salary Adjustment and Increment Withheld – *Attachment S4*

h. Recommend approval of Settlement Agreement between Wall Township Board of Education and Wall Township Education Association for Paraprofessionals

i. Recommend approval of Settlement Agreement between Wall Township Board of Education and Wall Township Education Association for Intermediate School Curriculum Writing

Roll Call
On roll call, the members voted Mrs. Cervantes, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mr. Tonzola, yes; Mrs. Applegate, yes; and Mr. Tavis, yes; (6 yes votes, 0 no votes) Motion carried.

Mr. Tavis requested a motion to extend Mrs. Bilenker's (Interim Superintendent) contract through July 6, 2012.

Motion by Mrs. Cervantes and seconded by Mrs. Applegate to extend Mrs. Bilenker's (Interim Superintendent) contract through July 6, 2012.

Roll Call
On roll call, the members voted Mrs. Kukucka, yes; Mrs. Moonan, yes; Mr. Tonzola, yes; Mrs. Applegate, yes; Mrs. Cervantes, yes; and Mr. Tavis, yes; (6 yes votes, 0 no votes) Motion carried.

Adjournment
Motion by Mrs. Kukucka, second by Mrs. Moonan to adjourn. Voice vote. All in favor. Motion carried.

Meeting adjourned at approximately 2:20 a.m.

WALL TOWNSHIP PUBLIC SCHOOLS
BOARD OF EDUCATION COMBINED MEETING
Tuesday, June 12, 2012 Intermediate School 8:00 p.m.

AGENDA

ALL ITEMS APPROVED



Wall Township Board of Education
John Tavis, President

Eva Applegate
Laurie Cannon
Robin Cervantes
Don Herbert
Deidre Kukucka
Anne Moonan
Melissa Peters
Joseph Tonzola

Mrs. Stephanie Bilenker
Interim Superintendent of Schools

Brian J. Smyth
Business Administrator/
Board Secretary

. . .preparing all students to become productive citizens, informed decision-makers, and life-long learners in a diverse and evolving society.

WALL TOWNSHIP PUBLIC SCHOOLS

BOARD OF EDUCATION COMBINED MEETING

Tuesday, June 12, 2012

Intermediate School

I. BOE Workshop Session

1. Call to Order
2. Sunshine Announcement
3. Roll Call

4. Special Presentations
   - National Merit Scholars
   - Wall High School Top Ten Students
   - Governor's Award for Art Education
   - National Cheer Champions
   - Softball Champions
   - Teacher/Educational Services Professional Recognition Recipients
   - 2011-2012 Retirement Recognition
   - Internet Safety Protection Policy 2361 – Mr. Janover

5. Committee Reports
   a. Policy
   b. Personnel
   c. Curriculum
   d. Finance and Facilities

6. Presidents Report

7. Public Comment

II. BOE Regular Meeting (Action)

8. Approval of Secretary's Minutes
   a. Special Meeting – February 28, 2012
   b. Executive Session – February 28, 2012
   c. Special Meeting – March 8, 2012
   d. Executive Session – March 8, 2012
   e. Special Meeting – April 3, 2012
   f. Executive Session – April 3, 2012
   g. Special Meeting – April 6, 2012
   h. Executive Session – April 6, 2012
   i. Special Meeting – May 8, 2012
   j. Executive Session – May 8, 2012
   k. Combined Meeting – May 8, 2012
   l. Special Meeting – May 22, 2012
   m. Executive Session – May 22, 2012

9. Policy
   a. Recommend approval of the second reading of the following policies:
      1230 Superintendent's Duties – *Attachment P1*
      2132 School District Goals and Objectives – *Attachment P2*

   b. Recommend approval of the first reading of the following policies:
      2361 Acceptable Use of Computer Networks/Computers and Resources – *Attachment P3*

7510 Use of School Facilities – *Attachment P4*

10. Superintendent's Report
    a. Recommend approval of the contract between Wall Township Board of Education and Daniel Simon, Sr. as Superintendent from July 1, 2012 through June 30, 2016

    b. Recommend approval of the Human Resources Report – *Attachment HR1*

    c. Recommend approval of the Table of Organization – *Attachment S1*

    d. Recommend approval of the Superintendent of Schools Job Description – *Attachment S2*

    e. Recommend approval of the Director of Curriculum & Instruction Pk-12 Job Description – *Attachment S3*

    f. Recommend approval of Resolution for Salary Adjustment and Increment Withheld – *Attachment S4*

    g. Recommend acceptance of the Optimum Lightpath Technology Grant for $1,000 for use in district technology

    h. Recommend approval of Settlement Agreement between Wall Township Board of Education and Wall Township Education Association for Paraprofessionals

    i. Recommend approval of Settlement Agreement between Wall Township Board of Education and Wall Township Education Association for Intermediate School Curriculum Writing

    j. Recommend acceptance of collective bargaining Memorandum of Agreement between the Wall Township Board of Education and the Wall Township Education Association for 2010 through 2013

    k. Recommend approval of Settlement Agreement, per PERC docket No. AR-2012-468, between the Wall Township Board of Education and the Wall Township Education Association for Custodial Scheduling

    l. Recommend approval of renewal of contract between the Wall Township Board of Education and the Neptune Aquatic Center

    m. Recommend approval of the Wall Association of Lady Lacrosse (W.A.L.L.) booster group at Wall High School

    n. Recommend approval of the following Curriculum Maps:
        - K-8 Language Arts Literacy
        - K-8 Social Studies
        - K-1 Mathematics
        - 3-8 Mathematics
        - K-5 Science
        - K-5 Art

    o. Recommend approval of the Curricula and Services for the 2012-2013 school year for Wall High School, Wall Intermediate School and Wall Elementary Schools – *Attachment S5*

    p. Recommend approval of the following special services – Attachment SS1

q. Recommend approval to establish a Learning/Language Disabilities, Mild/Moderate class in the West Belmar School

11. Business Office
    a. Approval of Bills & Financial Reports – $907,317.40
    b. Approval of Payroll for May 2011 – $4,022,813.75
    c. Approval of Cafeteria Bills – $67,672.03
    d. Transfer of Funds
    e. Certification of Funds
    f. Secretary & Treasurer Reports – April 2012
    g. Resolution to Approve Transfer to Capital Reserve Account – *Attachment B1*
    h. Recommend approval to reject bids due to all bids over-budget for replacement of Unit Ventilators for the Old Mill School Library received 5/17/12
    i. Recommend approval of Athletic Bid Awards - *Attachment B2*
    j. Recommend approval of Custodial Bid Awards – *Attachment B3*
    k. Recommend approval of appointment of Asbestos Management Services Contract to Birdsall Services Group for $15,750.00
    l. Recommend approval of appointment of Health, Safety & Environmental Regulatory Compliance Services to Birdsall Services Group for $10,600.00
    m. Recommend approval to appoint MOESC to provide Nursing Services (Registered Nurse @ $48.00 per hour Licensed Practical Nurse @ $38.00 per hour)
    n. Recommend award of Contract No. 1 for Grounds and Maintenance Service for the 2012/2013, 2013/2014, and 2014/2015 school years to Clintar Landscape Management Services, Perrinevile, NJ for a total cost of $ 234,945.00 in accordance with bids received on May 31, 2012
    o. Recommend Resolution to Approve Award of Bid for Wood Truss Strengthening at Wall High School - *Attachment B4*
    p. Recommend approval of Horizon Blue Cross/Blue Shield of New Jersey as third party administrator (TPA) of Health Benefit for the 2012-2013 school year at a rate of $48.50 per month per employee contract for a total estimated cost of $288,090.00
    q. Recommend approval of Resolution for Broker of Record for Property & Casualty – *Attachment B5*
    r. Resolved that the Board approve the following personnel as authorized signators of the following accounts for the 2012-2013 school year:

Account	Name	Position	Bank
Regular	J. Tavis P. Canela B. Smyth	Board President Board Treasurer Business Administrator	TD Bank
Salary	P. Canela	Board Treasurer	TD Bank
Agency	B. Smyth P. Canela	Business Administrator Board Treasurer	TD Bank
Cafeteria	D. Simon B. Smyth	Superintendent Business Administrator	TD Bank
Unemployment	D. Simon B. Smyth	Superintendent Business Administrator	TD Bank
H.S. Athletics	T. Ridoux A. Brattoli	Athletic Director Accounting Manager	TD Bank
H.S. Student Activities	R. Sirchio	Principal	TD

	R. Paneque M. Mendes	Assistant Principal Assistant Principal	Bank
H.S. Summer Prep	D. Simon B. Smyth	Superintendent Business Administrator	TD Bank
Intermediate Student Activities	G. Azzolini J. Higham T. Steiner	Principal Assistant Principal Assistant Principal	TD Bank
Intermediate Athletics	G. Azzolini A. Brattoli	Principal Accounting Manager	TD Bank
Central School Student Activities	G. Storts A. Brattoli	Principal Accounting Manager	TD Bank
Driver's Education	D. Simon B. Smyth	Superintendent Business Administrator	TD Bank
Alvino Scholarship	D. Simon A. Brattoli	Superintendent Accounting Manager	TD Bank
Dora Watts King Scholarship	D. Simon A. Brattoli	Superintendent Accounting Manager	TD Bank
Evelyn Ewing Scholarship	D. Simon A. Brattoli	Superintendent Accounting Manager	TD Bank
Gene Johnson Scholarship	D. Simon A. Brattoli	Superintendent Accounting Manager	TD Bank
Phil Harris Scholarship	D. Simon A. Brattoli	Superintendent Accounting Manager	TD Bank
Snodgrass Memorial	D. Simon A. Brattoli	Superintendent Accounting Manager	TD Bank
Calabrese Memorial	D. Simon A. Brattoli	Superintendent Accounting Manager	TD Bank
E. Nunnally Memorial	D. Simon A. Brattoli	Superintendent Accounting Manager	TD Bank
National Honor Society	D. Simon A. Brattoli	Superintendent Accounting Manager	TD Bank
General Scholarships	D. Simon A. Brattoli	Superintendent Accounting Manager	TD Bank
Tiffany Berger Memorial	D. Simon A. Brattoli	Superintendent Accounting Manager	TD Bank
Armijo, Baubles, Lombardo & Tilton	D. Simon A. Brattoli	Superintendent Accounting Manager	TD Bank
R. Grasso Memorial	D. Simon A. Brattoli	Superintendent Accounting Manager	TD Bank
Warren Randolph Brundage	D. Simon B. Smyth	Superintendent Business Administrator	TD Bank

12. Miscellaneous
    a. End of Month Reports for May 2012
        - District Enrollment Statistics – *Attachment M1*
        - District Attendance Report – *Attachment M2*
        - Wall High School Student Certificates – *Attachment M3*
        - District Fire Drills/School Security Drills – *Attachment M4*
        - District Suspensions/Expulsions – *Attachment M5*

13. Adjournment

POLICY

WALL TOWNSHIP BOARD OF EDUCATION

1230 SUPERINTENDENT'S DUTIES (M)

M

Function

The Superintendent shall serve as Chief Executive and Administrative Officer of the district by implementing policies established by the Board of Education and by discharging the duties imposed on his/her office by law.

Authority

The Superintendent shall be the Chief School Administrator of the school district and principle advisor to the Board. He/She may delegate to an appropriate school official any duty not reserved to the Superintendent by law, but may not delegate the responsibility for duties mandated by law.

Work Relationships

The Superintendent shall report directly to the Board and shall directly or indirectly supervise all persons employed by the Board.

Duties and Responsibilities

A. In the discharge of his/her responsibility as principal advisor to the Board, the Superintendent shall:

1. Ensure that all aspects of district operation comply with Board policy, state law and district contracts, ~~N.J.S.A. 18A:17-20b~~;

2. Report to the Board on the needs of the district, ~~N.J.S.A. 18A:17-20b~~;

3. Advise the Board of any changes or additions that should be made to its policies;

4. Provide the Board with such information as may be needed to ensure the making of informed decisions, ~~N.J.S.A. 18A:17-20~~; and

5. Perform such other duties as may be assigned by the Board, ~~N.J.S.A. 18A:17-20b~~.

POLICY

WALL TOWNSHIP BOARD OF EDUCATION

B. In the discharge of his/her responsibility for the implementation of the operational action plan of the district, the Superintendent shall:

1. Prepare, promulgate, and maintain a manual of administrative regulations;

2. Evaluate the future needs of the district and recommend a district action plan including goals, objectives, and priorities to the Board;

3. Maintain written objectives to implement the district action plan adopted by the Board, ~~N.J.A.C. 6:8-2.4~~;

4. Evaluate progress toward the attainment of the district action plan and report thereon to the Board, ~~N.J.A.C. 6:8-2.4~~; and

5. Report to the Commissioner and the County Superintendent on or before August 1 of each year matters relating to the schools in the manner and form prescribed by the Commissioner, ~~N.J.S.A. 18A:17-21~~.

C. In the discharge of his/her responsibility as the administrator of the instructional program, the Superintendent shall:

1. Establish and maintain a written instructional plan for the schools of the district consistent with the educational goals adopted by the Board, ~~N.J.A.C. 6:8-2.5~~;

2. Coordinate the proper implementation of the instructional plan as it applies to each school in the district;

3. Evaluate at least annually the effectiveness of the program of studies and recommend such changes and additions as may be required to improve its effectiveness, ~~N.J.S.A. 18A:7A-11b~~;

4. Evaluate the performance of pupils in relation to other public school districts, as well as in relation to state and national standards, ~~N.J.S.A. 18A:7A-11b~~;

5. Report periodically to the Board, as directed by the Board, on the condition of the educational program and facilities in the district, ~~N.J.S.A. 18A:17-20~~; and

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WALL TOWNSHIP BOARD OF EDUCATION

6. Keep informed regarding current research in the field of education and inform the Board as appropriate.

D. In the discharge of his/her responsibility for the direction and welfare of pupils, the Superintendent shall:

1. Strive to motivate pupils to achieve their individual best;

2. Create a climate of respect for authority and discipline in each of the schools of the district;

3. Report to the Board at its next meeting the suspension of a pupil, ~~N.J.S.A. 18A:37-4~~; and

4. Recommend any changes in the program of pupil management and support as necessary to respond to district needs.

E. In the discharge of his/her responsibility for the supervision of district employees, the Superintendent shall:

1. Recommend to the Board all properly certified candidates for employment, assignment, or transfer, ~~N.J.S.A. 18A:27-4.1, N.J.A.C. 6:11-3.1(b)~~;

2. Assign staff so as to achieve maximum effectiveness in the attainment of educational goals;

3. Train staff as necessary to implement approved changes in the curriculum or instructional methods of the district, ~~N.J.S.A. 18A:7A-11e~~;

4. Evaluate the effectiveness of staff members in the performance of their assigned tasks, ~~N.J.A.C. 6:3-4.3;~~

5. Recommend changes in staffing patterns based on the evaluation of staff and program effectiveness, ~~N.J.A.C. 6:3-4.3~~; and

6. Discipline staff as required and report to the Board forthwith any suspension of a teaching staff member, ~~N.J.S.A. 18A:25-6~~.

F. In the discharge of his/her responsibility for the maintenance of the physical plant, the Superintendent shall:

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WALL TOWNSHIP BOARD OF EDUCATION

1. Strive to make efficient use of district resources in the daily operations of the schools;

2. Assign support staff so as to achieve maximum effectiveness from the facilities of the district;

3. Train support staff as necessary to maintain the facilities and to avoid safety and environmental hazards; and

4. Evaluate the effectiveness of the district facilities in housing the instructional program and recommend to the Board such changes and improvements as may be required, ~~N.J.S.A. 18A:7A-11g~~.

G. In the discharge of his/her responsibility for the management of the district business affairs, the Superintendent shall:

1. Supervise the preparation of the annual budget and recommend its adoption to the Board, ~~N.J.S.A. 18A:17-20b~~;

2. Implement the budget adopted by the Board;

3. Establish sufficient fiscal controls to ensure that district funds are expended wisely and efficiently; and

4. Report to the Board at its next meeting any expenditure in excess of a budgeted line item, ~~N.J.S.A. 18A:22-8.1~~.

H. In the discharge of his/her responsibility as liaison officer to the public, the Superintendent shall:

1. Strive to interpret the needs of the school to the public and the concerns of the public to the Board;

2. As appropriate, involve members of the public in the review of district needs, community needs, and the operation of the school programs;

3. Keep the public informed about the accomplishments and ~~problems~~ **challenges** of the school district;

4. Cooperate with the news media; and

POLICY

WALL TOWNSHIP BOARD OF EDUCATION

5. Work effectively with municipal government officials and public agencies concerned with the welfare of pupils.

Evaluation Criteria

The Superintendent will be evaluated in accordance with Policy No. 1240 and this job description.

N.J.S.A. **18A:7A-11**; 18A:17-17; 18A:17-18; 18A:17-20; **18A:17-21**; 18A:22-8.1; 18A:27-4.1; **18A:37-4**

N.J.A.C. 6A:8-3.1; 6A:32-4.1; 6A:32-12.2

Adopted: 15 September 2009

Revised:

POLICY

WALL TOWNSHIP BOARD OF EDUCATION

2132 SCHOOL DISTRICT GOALS AND OBJECTIVES

Education is an on-going process in which the school is charged with the responsibility of providing services to educate and counsel pupils so they will understand and preserve their heritage, successfully function within the mores of society, and, at their highest achievement level, attain the skills and knowledge required to fulfill their selected roles in society.

The school is not the sole agency charged with the above tasks. The home must assume its share of the responsibility to ensure that pupils realize their potential in society.

The Board of Education accepts the responsibility for coordinating the available resources of home, school, and community in a mutual effort to guide every pupil's growth towards becoming a self-respecting individual who can effectively function politically, economically, and socially in our society. To this end, the Board adopts the following goals for our pupils:

A. To acquire the knowledge to function positively in a social, intellectual, and emotional manner.

B. To acquire skills in obtaining information, solving problems, thinking critically, and communicating effectively.

C. To acquire the ability and the desire to express oneself creatively and to appreciate the aesthetic expressions of other people.

D. To achieve the New Jersey Core Curriculum Content Standards **and the New Jersey Common Core Standards as mandated by State timelines** at all grade levels.

The Board directs the Superintendent to develop a written educational plan and objectives for the district to be reviewed and adopted annually by the Board of Education.

~~N.J.A.C. 6:8-2.4~~
N.J.A.C. 6A:32-12.2

Adopted: 15 September 2009

Revised:

POLICY

WALL TOWNSHIP BOARD OF EDUCATION

2361 ACCEPTABLE USE OF COMPUTER NETWORK/COMPUTERS AND RESOURCES

M

The Board of Education recognizes ~~that~~ as ~~telecommunications and other~~ new technologies shift the manner in which information is accessed, communicated, and transferred; **these** ~~that those~~ changes will alter the nature of teaching and learning. Access to ~~telecommunications~~ **technology** will allow pupils to explore databases, libraries, Internet sites, **and** bulletin boards ~~and the like~~ while exchanging information with individuals throughout the world. The Board supports access by pupils to **these** information sources but reserves the right to limit in-school use to materials appropriate **for** ~~to~~ educational purposes. The Board directs the Superintendent to effect training of teaching staff members in skills appropriate to analyzing and evaluating such resources as to appropriateness for educational purposes.

The Board also recognizes ~~that telecommunications~~ **technology** ~~will~~ allows pupils access to information sources that have not been pre-screened by educators using Board approved standards. The Board therefore adopts the following standards of conduct for the use of computer networks and declares unethical, unacceptable, or illegal behavior as just cause for taking disciplinary action, limiting or revoking network access privileges, and/or instituting legal action.

The Board provides access to computer networks/computers for educational purposes only. The Board retains the right to restrict or terminate **an individuals'** access to ~~the~~ computer networks/computers at any time, for any reason. **School** ~~The Board retains the right to have~~ district personnel **will** monitor networks **and online** activity~~, in any form necessary,~~ to maintain the integrity of the networks, ~~and~~ ensure **their** ~~its~~ proper use, **and ensure compliance with Federal and State laws that regulate Internet safety**.

Standards for Use of Computer Networks

Any individual engaging in the following actions when using computer networks/computers shall be subject to discipline or legal action:

A. Using the computer network~~(s)~~/computers for illegal, inappropriate or obscene purposes, or in support of such activities. Illegal activities are defined as activities that violate Federal, State, local laws and regulations. Inappropriate activities are defined as those that violate the intended use of the networks. Obscene activities shall be defined as a violation of generally accepted social standards for use of publicly owned and operated communication vehicles.

POLICY

WALL TOWNSHIP
BOARD OF EDUCATION

B. Using the computer network~~(s)~~/computers to violate copyrights, institutional or third party copyrights, license agreements or other contracts.

C. Using the computer network~~(s)~~ in a manner that:

1. Intentionally disrupts network traffic or crashes the network;

2. Degrades or disrupts equipment or system performance;

3. Uses the computing resources of the school district for commercial purposes, financial gain, or fraud;

4. Steals data or other intellectual property;

5. Gains or seeks unauthorized access to the files of others or vandalizes the data of another **person** ~~user~~;

6. Gains or seeks unauthorized access to resources or entities;

7. Forges electronic mail messages or uses an account owned by others;

8. Invades privacy of others;

9. Posts anonymous messages;

10. Possesses any data which is a violation of this **P**~~p~~olicy; and/or

11. Engages in other activities that do not advance the educational purposes for which computer networks/computers are provided.

Internet Safety Protection

As a condition for receipt of certain Federal funding, t~~T~~he school district **shall be** ~~is~~ in compliance with the Children's Internet Protection Act, **the Neighborhood Children's Internet Protection Act,** and has installed technology protection measures for all computers in the school district, including computers in media centers/libraries.~~,~~ **The technology protection must** ~~that~~ block and/or filter **material and** visual depictions that are obscene as defined in Section 1460 of Title 18, United States Code; child pornography, as defined in Section 2256 of Title 18, United States Code; are harmful to minors including any pictures, images, graphic image file or other **material or** visual depiction that taken as a whole and with respect to minors, appeals to a prurient interest

in nudity, sex, or excretion; or depicts, describes, or represents in a patently offensive way, with respect to what is suitable for minors, sexual acts or conduct; or taken as a whole, lacks serious literary, artistic, political, or scientific value as to minors.

~~The school district will certify on an annual basis, that the schools, including media centers/libraries, in the district are in compliance with the Children's Internet Protection Act and the school district enforces the requirements of this policy.~~

This Policy also establishes Internet safety policy and procedures in the district as required in the Neighborhood Children's Internet Protection Act. Policy 2361 addresses access by minors to inappropriate matter on the Internet and w~~W~~orld w~~W~~ide w~~W~~eb; the safety and security of minors when using electronic mail, chat rooms, and other forms of direct electronic communications; unauthorized access, including "hacking" and other unlawful activities by minors online; unauthorized disclosures, use, and dissemination of personal identification information regarding minors; and measures designed to restrict minors' access to materials harmful to minors.

Notwithstanding blocking and/or filtering the **material and** visual depictions prohibited in the Children's Internet Protection Act **and the Neighborhood Children's Internet Protection Act**, the Board shall determine other Internet material that is inappropriate for minors.

In accordance with the provisions of the Children's Internet Protection Act, the Superintendent of Schools or designee will develop and ensure education is provided to every pupil regarding appropriate online behavior, including pupils interacting with other individuals on social networking sites and/or chat rooms, and cyberbullying awareness and response.

The Board will provide reasonable public notice and will hold one annual public hearing during a regular monthly B~~b~~oard meeting or during a designated special B~~b~~oard meeting to address and receive public community input on the Internet safety policy - Policy and Regulation 2361. **Any changes in Policy and Regulation 2361 since the previous year's annual public hearing will also be discussed at a meeting following the annual public hearing.**

The school district will certify on an annual basis, that the schools, including media centers/libraries in the district, are in compliance with the Children's Internet Protection Act and the Neighborhood Children's Internet Protection Act and the school district enforces the requirements of these Acts and this Policy.

Consent Requirement

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WALL TOWNSHIP
BOARD OF EDUCATION

No pupil shall be allowed to use the **school districts'** computer networks**/computers** and the Internet unless they ~~shall~~ have filed with **the principal** a consent form signed by the pupil and his/her parent(s) or legal guardian(s).

Violations

Individuals violating this ~~P~~policy shall be subject to the consequences as indicated in Regulation ~~No.~~ 2361 and other appropriate discipline, which includes but are not limited to:

1. Use of the network only under direct supervision;
2. Suspension of network privileges;
3. Revocation of network privileges;
4. Suspension of computer privileges;
5. Revocation of computer privileges;
6. Suspension from school;
7. Expulsion from school; and/or
8. Legal action and prosecution by the authorities.

N.J.S.A. 2A:38A-3
Federal Communications Commission: Children's Internet Protection Act~~.~~
Federal Communications Commission: Neighborhood Children's Internet Protection Act

Adopted: 15 September 2009

Revised:

POLICY

WALL TOWNSHIP BOARD OF EDUCATION

7510 USE OF SCHOOL FACILITIES

The Board of Education believes ~~that~~ the school facilities of this district should be made available for community purposes, provided that such use does not interfere with the educational **and co-curricular** programs of the schools **district. For the purpose of this policy, "school facilities" also includes school grounds.**

The Board will permit the use of school facilities when such permission has been requested in writing and has been approved by the **Superintendent or designee**. ~~except that~~ The Board reserves the right to withdraw permission after it has been granted **in the event circumstances change requiring such school facilities or school grounds will be needed for a school district purpose or due to a school closing due to weather or other emergency**.

Preference will be given to school allied groups, non-profit organizations within the township and community units. The Superintendent or his designee will consider facilities use and group classification in making a decision. Security officers may be required.

Non-profit organizations will include:

Group 1 - School Allied Organizations:	parent/teacher, community and education groups
Group 2 - Community Organizations:	athletic, civic, scout and service groups
Group 3 - Church & Religious Organizations:	church and church-sponsored religious and educational activities
Profit-Making Organizations:	The Superintendent or his/her designee reserves the right to screen requests from profit-making organizations

In order to ensure equitable participation by the community, any extensive or extended use of facilities by one individual or group will be subject to periodic review.

The use of school facilities will not be granted ~~or~~ **for** any purpose that is prohibited by law.

POLICY

WALL TOWNSHIP BOARD OF EDUCATION

Each user shall present evidence of the purchase of organizational liability insurance to the limit as prescribed by district regulations. **Each user shall inspect any facility or school grounds to be used prior to such use and shall notify a district representative of any existing safety or dangerous conditions. In the event such conditions exist, the district may cancel or modify the user's access to the school facility until such conditions are addressed.** Users shall be financially liable for damage to the facilities and for proper chaperonage **as required by the school district administration.** ~~All activities must terminate by _____ p.m~~.

Use of school equipment in conjunction with the use of school facilities must be specifically requested in writing and may be granted in accordance with Policy No. 7520. The users of school equipment must accept liability for any damage or loss to such equipment that occurs while it is in their use, regardless of any assignment of negligence. Where rules so specify, ~~no~~ **certain** items of equipment may **only** be used ~~except~~ by a qualified operator **approved by the school district administration**.

The Board shall approve annually a schedule of fees for the use of school facilities based upon the following guidelines:

1. The use of school facilities for activities directly related to the educational program and district operations

   shall be without cost to the user except that the user shall be responsible for any custodial costs incurred by the use and any fees charged by a law enforcement agency in connection with the use.

2. All other organizations or persons granted the use of school ~~shall~~ may pay in advance the scheduled fee and the cost of any additional staff services required by the use, **as determined by the Superintendent or designee.**

3. The Superintendent or his/her designee reserves the right to require the presence of a school employee to act as field supervisor during the time when a playing field is in use.

4. The Superintendent or designee, reserves the right to waive the rental fee for groups 1, 2, and 3.

The school district shall provide a copy of Policy and Regulation 2431.4 – Prevention and Treatment of Sports-Related Concussions and Head Injuries

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WALL TOWNSHIP BOARD OF EDUCATION

to all youth sports team organizations that operate on school grounds or in school facilities. In accordance with the provisions of N.J.S.A. 18A:40-41.5, the school district shall not be liable for the injury or death of a person due to the action or inaction of persons employed by, or under contract with, a youth sports team organization that uses school facilities or operates on school grounds if the youth sports team organization provides the school district proof of an insurance policy in the amount of not less than $50,000 per person, per occurrence; insuring the youth sports team organization against liability for any bodily injury suffered by a person. The youth sports team organization must also provide a statement of compliance with the school district's Policy and Regulation 2431.4 - Prevention and Treatment of Sports-Related Concussions and Head Injuries.

For the purpose of this Policy, a "youth sports team organization" means one or more sports teams organized pursuant to a nonprofit or similar charter or which are member teams in a league organized by or affiliated with a county or municipal recreation department.

The Superintendent shall develop regulations for the use of school facilities; such regulations shall be distributed to every user of the facilities and every applicant for the use of school facilities. Permission to use school facilities shall be granted only to persons and organizations that agree **to the terms of Policy and Regulation 7510, the requirements as outlined in the use of school facilities application, and in accordance with the terms outlined in the approval** ~~in writing to be bound by these regulations~~ **granted by the school district.**

N.J.S.A. 18A:20-20; 18A:20-34

Adopted: 15 September 2009

Revised:

WALL TOWNSHIP BOARD OF EDUCATION
FINAL June 12, 2012 Board Meeting
Human Resources Report

NOTE: *Italicized rates and stipends reflect the 2009-2010 negotiated contract*

I. New Appointments – Professional Staff: Recommend the following personnel for positions in the school district for the 2012-2013 school year:

NAME	NEW POSITION	REPLACES	POSITION	STEP	SALARY
A. Guy Dippolito	X	Gail Mackey	HS French	TBD	*TBD*
B. Danielle DiVincent	X		IS Language Arts	TBD	*TBD*
C. Nicole Gordon	X		IS Language Arts	TBD	*TBD*
D. Greg Guderian		Anthony Nardino	HS Latin	TBD	*TBD*
E. Michael Juska	X		HS Business	TBD	*TBD*
F. Amanda Rogers	X		OM Special Education	TBD	*TBD*
G. Julie Ryan		Rosa Isabel Marmolejo	HS Spanish	TBD	*TBD*
H. Daniel Simon, Sr.		James F. Habel	Superintendent of Schools		$165,500
I. Nadine Stensland	X		WB English Language Learners	TBD	*TBD*

II. Appointments – Paraprofessionals: Recommend the following personnel for positions in the school district for the 2012-2013 school year:

NAME	NEW POSITION	REPLACES	POSITION	STEP	SALARY
A. Nancy Cassone		Kathleen Decker	HS Instructional Para	TBD	*TBD*
B. Patricia Dooley		Catherine Mirault	AL Non-Instructional Para	TBD	*TBD*
C. Eileen Hockenbury	X		IS Instructional Para	TBD	*TBD*
D. Darlene Motto		Ray Ford	PS Instructional Para	TBD	*TBD*
E. Karen O'Donnell		Danielle Barney	OM Instructional Para	TBD	*TBD*

III. Revisions to Rehire List: Recommend approval of the following revisions to the Rehire List:

2ND YEAR RECOMMENDATION:		
Zafar	Ali	TBD

IV. Transfers: Recommend the transfer of the following personnel to positions for the 2012-2013 school year:

NAME	FORMER POSITION	REPLACES	NEW POSITION	SALARY
A. Kimberly Bramley	CN Grade 3	New Position	IS Mathematics	*TBD*
B. Johnhenry Forte	IS Mathematics	Donna Ridgeway	HS Mathematics	*TBD*
C. Donna Ridgeway	HS Mathematics	Johnhenry Forte	IS Mathematics	*TBD*
D. Janine Tonachio	AL/CN Speech	PS Contracted Services	AL/PS Speech	*TBD*
E. Catherine Mirault	AL Non-Instructional Para	Deirdre Zurawski	CN Non-Instructional Para	*TBD*
F. Kathleen Decker	HS Instructional Para	New Position	HS Instructional Para/Job Coach	*TBD*

V. Substitutes: Recommend approval of the following substitutes:

NAME	REPLACES	POSITION	PERIOD OF TIME	STEP	SALARY
A. Ashley Bowen	Alison Meinsen	OM Grade One	2012-2013	TBD	*TBD*

VI. Leave(s) of Absence: Recommend approval of the following leave(s) of absence:

NAME	POSITION	REASON FOR LEAVE	EFFECTIVE DATE
A. Charlotte Burkholder	HS Media Specialist	14 Extended Sick Days	5-8-12 to 5-25-12
B. Marianne Ely	OM Special Education	Unpaid Medical Leave	6-1-12 to 6-20-12*
C. James Habel	Superintendent of Schools	Medical Leave	1-2-12 to 5-31-12*
D. Maryetta Jackson	Bus Driver	Unpaid Medical Leave	5-24-12 to 6-20-12*
E. Susan Parsons	HS Tech Ed/Art	Unpaid Medical Leave	3-26-12 to 5-28-12*
F. Melinda Ploskonka	PS Paraprofessional	Unpaid Medical Leave	5-11-12 to 6-1-12

**change in end date*

VII. Retirement(s): Recommend acceptance of the following retirement(s) with best wishes:

NAME	POSITION	EFFECTIVE DATE
A. Geraldine Fischer	TRANS Bus Driver	7-1-12
B. James Habel	Superintendent of Schools	7-1-12
C. Margaretha Thomas	IS Custodian	12-1-12

VIII. Resignation(s): Recommend acceptance of the following resignation(s):

NAME	POSITION	EFFECTIVE DATE
A. Rene Ponticello	School Psychologist	7-1-12
B. Cathy Shipman	CN Non-Instructional Paraprofessional	7-1-12
C. Alexander Storts	Custodian	7-1-12
D. Deirdre Zurawski	CN Non-Instructional Paraprofessional	7-1-12

IX. Special Services – Home Instruction: Recommend approval of the following providers:

HOME INSTRUCTION

NAME	STUDENT #	# OF HOURS	RATE	TIME PERIOD
Suzanne Clark	106705	9 hrs.	*$50.00*	4/30/12 – 6/15/12
Donna Ridgeway	106705	9 hrs.	*$50.00*	4/30/12 – 6/15/12
Mary Nacarlo	106705	9 hrs.	*$50.00*	4/30/12 – 6/15/12
Cheryl Tucker	106705	9 hrs.	*$50.00*	4/30/12 – 6/15/12
Rachel Miller	106705	9 hrs.	*$50.00*	4/30/12 – 6/15/12
Kathy Cavalieri	106705	12 hrs.	*$50.00*	5/22/12 – 6/15/12
Gregory Grober	042881	12 hrs.	*$50.00*	5/2/12 – 6/12/12
Eugene DeLutio	042881	6 hrs.	*$50.00*	5/2/12 – 6/12/12
Pieter Ketelaar	042881	6 hrs.	*$50.00*	5/2/12 – 6/12/12
Theresa Zygmunt	2012169	4 hrs.	*$50.00*	5/2/12 – 5/14/12
Mary Jane Eisenman	2012169	2 hrs.	*$50.00*	5/2/12 – 5/14/12
Anthony Magliaro	107014	38.4 hrs.	*$50.00*	5/4/12 – 6/20/12
Tara Cosentino	107014	12.8 hrs.	*$50.00*	5/4/12 – 6/20/12
Jillain Ciambrone	107014	12.8 hrs.	*$50.00*	5/4/12 – 6/20/12
Debra Simon	102109	9 hrs.	*$50.00*	5/8/12 – 6/30/12
Thomas Dill	104681	1 hr.	*$50.00*	5/4/12 – 5/16/12
Mary Nacarlo	100704	20 hrs.	*$50.00*	5/15/12 – 6/15/12
Rachel Miller	100704	20 hrs.	*$50.00*	5/15/12 – 6/15/12
Christina Shafer	100412	5 hrs.	*$50.00*	5/16/12 – 6/15/12
Gregory Grober	100412	5 hrs.	*$50.00*	5/16/12 – 6/15/12
Colleen Kilmurray	100412	5 hrs.	*$50.00*	5/16/12 – 6/15/12
Donna Ridgeway	100412	5 hrs.	*$50.00*	5/16/12 – 6/15/12
Thomas Dill	100412	5 hrs.	*$50.00*	5/16/12 – 6/15/12
Gregory Grober	102109	7 hrs.	*$50.00*	5/14/12 – 6/20/12
John Altobelli	102109	7 hrs.	*$50.00*	5/14/12 – 6/20/12
Ryan Stansbury	20161556	22 hrs.	*$50.00*	5/21/12 – 6/20/12
Patricia DelPazzo	20161556	31 hrs.	*$50.00*	5/21/12 – 6/20/12
Arlene Gaona	110774	28 hrs.	*$50.00*	4/18/12 – 6/20/12
Rachel Miller	110774	20 hrs	*$50.00*	4/18/12 – 6/20/12
Theresa Zygmunt	110774	32 hrs.	*$50.00*	4/18/12 – 6/20/12
Neal Cimino	102469	4 hrs.	*$50.00*	5/24/12 – 6/12/12
Gregory Grober	110859	1 hrs.	*$50.00*	5/24/12 – 6/10/12
Mary Nacarlo	110859	1 hrs.	*$50.00*	5/24/12 – 6/10/12
Arlene Gaona	101254	12 hrs.	*$50.00*	5/24/12 – 6/20/12
Christine Caradonio	101254	8 hrs.	*$50.00*	5/24/12 – 6/20/12
Kathy Cavalieri	101254	4 hrs.	*$50.00*	5/24/12 – 6/20/12
Theresa Zygmunt	101254	8 hrs.	*$50.00*	5/24/12 – 6/20/12
Timothy Manning	101254	8 hrs.	*$50.00*	5/24/12 – 6/20/12

HOME INSTRUCTION (continued)

NAME	STUDENT #	# OF HOURS	*RATE*	TIME PERIOD
Shamus Hodnett	100627	20 hrs.	*$50.00*	5/31/12 – 6/20/12
Gregory Grober	042881	4 hrs.	*$50.00*	6/1/12 – 6/20/12
Eugene DeLutio	042881	2 hrs.	*$50.00*	6/1/12 – 6/20/12
Pieter Ketelaar	042881	2 hrs	*$50.00*	6/1/12 – 6/20/12

PARAPROFESSIONAL/JOB COACH

NAME	STUDENT # / REASON	# OF HOURS	RATE	TIME PERIOD
Mary McGrady	Data-Collection/ABA Training @ Primary	2.5 hrs.	*$14.96*	6/12/12
Delphine Sabo	Data Collection/ABA Training @ Primary	6 hrs.	*$12.46*	6/12/12
Lisa Codacovi	2014020 & 115723 Tennis Match	4 hrs.	*$12.46*	5/8/12 – 5/11/12
Elaina LaVino	2014020 & 115723 Tennis Match	4 hrs.	*$12.46*	5/8/12 – 5/11/12

EXTENDED SCHOOL YEAR

LAST NAME	FIRST NAME	JOB TITLE	# OF HOURS	HOURLY RATE
Cretella	Karen	Nurse	128	*$41.06*
Baffige	Heather	Teacher	108	*$42.93*
Crosby	Alicia	Teacher	96	*$42.14*
Feeley	Susan	Teacher	72	*$42.93*
Fischer	Brian	Teacher	72	*$46.01*
Griffin	Nancy	Teacher	72	*$43.67*
Hankins	April	Teacher	30	*$43.93*
Hankins	Janet	Teacher	96	*$67.50*
Hodnett	Shamus	Teacher	72	*$41.17*
Humphries	Meghan	Teacher	72	*$41.06*
Kucinski	Katherine	Teacher	108	*$41.46*
Leslie	Jennifer	Teacher	72	*$42.93*
Lett-Brown	Kimberly	Teacher	72	*$45.00*
Mayer	Christine	Teacher	72	*$45.00*
Mohr	Patricia	Teacher	108	*$41.62*
Pierce	Jeffrey	Teacher	72	*$41.58*
Yorks	Erin	Teacher	108	*$41.46*
Lawson	Michael	Teacher of the Deaf	16	*$50.00*
Frumen	Bailey	Social Worker	64	*$43.12*
Newland	Kristin	Social Worker	64	*$43.93*
Leary	Tara	Speech	55	*$58.93*
Cleary	Denise	Speech	50	*$69.95*
Dundon-Nameth	Maryanna	Speech	60	*$52.71*
Murray	Diane	Speech	72	*$50.97*
Smith	Laurice	Occupational Therapist	54	*$43.67*
Bradley	Ryan	Transition Coordinator	96	*$44.46*
Decker	Kathy	Job Coach	120	*$16.47*
Fulton	Ellen	Job Coach	64	*$17.49*
Gerencser	Edith	Job Coach	64	*$14.46*
LaVino	Elena	Job Coach	48	*$12.46*
Alvarado	Iris	Para	64	*$15.47*
Castaldo	Mary	Para	96	*$12.46*
Eberly	Helen	Para	96	*$14.46*
Farley	Evelyn	Para	64	*$15.47*
Introne	Laura	Para	64	*$14.96*
Jordan	Dolores	Para	64	*$12.46*

EXTENDED SCHOOL YEAR (continued)

LAST NAME	FIRST NAME	JOB TITLE	# OF HOURS	*HOURLY RATE*
Kessler	Christina	Para	64	*$13.46*
Lauch	Carol	Para	64	*$17.49*
McChesney	Eric	Para	96	*$12.46*
McGrady	Mary	Para	96	*$14.96*
O'Malley	Anne Marie	Para	64	*$16.98*
Palmer	Michelle	Para	96	*$13.96*
Petrone	Maryanne	Para	96	*$13.46*
Ploskonka	Melinda	Para	96	*$12.96*
Ratz	Susan	Para	64	*$12.96*
Rossano	Caterina	Para	64	*$17.49*
Rushnak	Elizabeth	Para	64	*$13.46*
Russell	Shelly	Para	96	*$12.46*
Ryan	Ann Marie	Para	64	*$15.47*
Sabo	Delphine	Para	96	*$12.46*
Salvatore	Gail	Para	96	*$16.98*
Scholl	Stephen	Para	64	*$12.46*
Shah-Hosein	Mintaz	Para	64	*$14.46*
Scott	Elizabeth	Para	96	*$16.98*
Whitman	Carol	Para	96	*$17.49*
Sabo	Delphine	Para (Substitute)	as needed	*$12.46*

CST SUMMER HOURS

LAST NAME	FIRST NAME	JOB TITLE	# OF HOURS	HOURLY RATE
Biel	Laura	LDTC/Secondary	30	*67.23*
Cordeaux	Rosemarie	LDTC/Secondary	30	*66.81*
Cross	Elizabeth	Psych/Elementary	85	*45.70*
DeSarno	Judy	LDTC/Secondary	30	*56.94*
Frumen	Bailey	Social Worker/Elementary	45	*43.12*
Lancton	Kathryn	Social Worker/Secondary	40	*54.47*
Lucas	Danielle	Psych/Secondary	40	*44.61*
Brown	Hedy	Social Worker/Elementary	10	*54.94*
Maas	Laurie	Social Worker/Elementary	10	*42.19*
Newland	Kristin	Social Worker/Secondary	40	*43.93*
Parisi	Michele	Psych/Elementary	30	*42.72*
Tate	Susan	Psych/Secondary	50	*45.00*
Toscano	Kelsey	Psych/Secondary	30	*41.20*
Vosbrinck	Vivian	LDTC/Elementary	30	*62.02*
Wade	Nadine	Psych/Secondary	30	*49.22*

X. Sick Day Reimbursement to Retirees: Recommend approval of the following reimbursement for unused sick days:

EMPLOYEE	RETIREMENT DATE	SICK TIME REIMBURSEMENT
Laurie Dooner	7/1/2012	*$7,440.00*
Geraldine Fischer	7/1/2012	*$2,060.00*
Eileen Graham	7/1/2011	*$5,250.00*
James Habel	7/1/2012	$50,000.00
Deborah Hedden	2/1/2012	*$11,190.00*
Janet Hodnett	7/1/2011	*$4,830.00*
Marien Hummel	7/1/2012	$8,827.50
Joseph Jackiewicz	1/1/2012	*$4,000.00*
Thomas Jansky	7/1/2011	*$11,610.00*

Sick Day Reimbursement to Retirees (continued):

Employee	Retirement Date	Sick Time ReimbURSEMENT
Margaret Mueller	7/1/2012	$25,546.60
Anthony Nardino	7/1/2012	*$11,160.00*
Hansa Patel	7/1/2011	*$2,750.00*
Rose Petillo	2/1/2012	*$3,420.00*
Peter Petraccoro	1/1/2012	*$1,060.00*
Anthony Vodola	1/1/2011	*$35,739.96*
William Walton	7/1/2011	*$330.00*

XI. Extra Curricular Activities

Recommend approval of the following positions:

INTERMEDIATE SCHOOL CURRICULUM MAPPING

LAST NAME	FIRST NAME	SUBJECT	GRADE	# OF HOURS	HOURLY RATE
Doyle	Mariah	Algebra I	7/8	5.00	*$45.15*
Panasuk	Susan	Algebra I	7/8	5.00	*$45.15*
Hennessy	Tinamarie	CMP2	8	2.50	*$45.15*
Lo Bello	Shauna	CMP2	8	2.50	*$45.15*
Colonna	Kara	Art	7	2.50	*$45.15*
Bryant	Stephen	Band	Elec. Music	10.00	*$55.15*
Ryan	Michael	Ceramics	8	3.33	*$45.15*
Pittenger	Susan	Choices	8	3.33	*$45.15*
Capasso	Naomi	Chorus	Elec. Music	10.00	*$45.15*
Vanderhoof	Susan	Computers	6	3.33	*$45.15*
Imbriaco	Carol	Creative Communications	8	1.66	*$45.15*
Lukas	Leaha	Creative Communications	8	1.66	*$45.15*
Rosen	Darcy	French	Elec. World Language	10.00	*$45.15*
Cimino	Neal	Geometry	8	3.33	*$45.15*
Forte	Johnhenry	Geometry	8	3.33	*$45.15*
LoBello	Shauna	Geometry	8	3.33	*$45.15*
Olson	Whitney	Health & PE	6	5.00	*$45.15*
Pagano	John	Health & PE	6	5.00	*$55.15*
Nisivoccia	Gerard	Health & PE	7	5.00	*$45.15*
Salt	Jennifer	Health & PE	7	5.00	*$45.15*
Colangelo	Patricia	Health & PE	8	5.00	*$45.15*
Schmitt	Todd	Health & PE	8	5.00	*$45.15*
Clarizio	Christina	Language Arts	6	2.50	*$55.15*
Lippincott	Lisa	Language Arts	6	2.50	*$45.15*
Nardino	Joseph	Language Arts	6	2.50	*$55.15*
Raffetto	Jenna	Language Arts	6	2.50	*$45.15*
Banik	Alexis	Language Arts	7	2.00	*$45.15*
Graf	Jenny	Language Arts	7	2.00	*$55.15*
Graybush	Suzanne	Language Arts	7	2.00	*$45.15*
Rooney	Lynn	Language Arts	7	2.00	*$45.15*
Santomenna	Marco	Language Arts	7	2.00	*$45.15*
Ehrlich	Alyson	Language Arts	8	3.33	*$45.15*
Ely	Amber	Language Arts	8	3.33	*$45.15*
Sanderson	Patricia	Language Arts	8	3.33	*$45.15*
Bache	Elizabeth	Latin	Elec. World Language	10.00	*$55.15*

INTERMEDIATE SCHOOL CURRICULUM MAPPING (continued)

LAST NAME	FIRST NAME	SUBJECT	GRADE	# OF HOURS	HOURLY RATE
Buckley	Diane	CMP2	6	3.33	*$45.15*
Schriefer	Lauren	Pre-Algebra	6	5.00	*$45.15*
Maher	Gail	Math CMP	7	10.00	*$55.15*
Kelly	Mark	Math CMP	8	2.50	*$45.15*
Capasso	Naomi	Music	6	1.66	*$45.15*
Dooner	Laurie	Music	6	1.66	*$45.15*
Dooner	Laurie	Orchestra	Elec. Music	10.00	*$45.15*
Buffett	Mary Kate	CMP2/Pre-Algebra	6	8.33	*$45.15*
Malek	Deborah	CMP2	6	3.33	*$45.15*
Cadigan	Allison	CMP2	8	2.50	*$45.15*
Harpootlian	Mandy	Science	6	3.33	*$45.15*
Repetti	Jodi	Science	6	3.33	*$45.15*
Smith	Darcy	Science	6	3.33	*$45.15*
Ansbach	Kristy	Science	7	3.33	*$45.15*
Lang	Laura	Science	7	3.33	*$45.15*
Roach Morgan	Victoria	Science	7	3.33	*$45.15*
Altenau	Marco	Science	8	2.50	*$45.15*
Czenis	Linda	Science	8	2.50	*$45.15*
Maliff	Lori	Science	8	2.50	*$55.15*
Mazza	Kathryne	Science	8	2.50	*$45.15*
Bramley	Aimee	Social Studies	6	3.33	*$45.15*
Libonate	Stephanie	Social Studies	6	3.33	*$45.15*
Saini	Stacey	Social Studies	6	3.33	*$55.15*
Barris	Jason	Social Studies	7	3.33	*$45.15*
Silva	Jaimielynn	Social Studies	7	3.33	*$45.15*
Zane	Matthew	Social Studies	7	3.33	*$45.15*
Feldman	Alexis	Social Studies	8	2.50	*$45.15*
Hansen	Brian	Social Studies	8	2.50	*$55.15*
Maliff	Thomas	Social Studies	8	2.50	*$55.15*
Puopolo	Robin	Social Studies	8	2.50	*$45.15*
Stoeppelwerth	Anita	Spanish	6	3.33	*$55.15*
Martone	Joanne	Spanish	7	3.33	*$55.15*
Bateman	Katherine	Spanish	Elec. World Language	10.00	*$45.15*
Capasso	Philip	Technology	7	3.33	*$45.15*

INTERMEDIATE SCHOOL TARGETED ASSISTANCE PROGRAM

NCLB Title IA - 20-233-200-100-012 - *Revised Account Number*

NAME	SUBJECT	# HOURS/WEEKS	RATE
Lisa Lippincott	Language Arts	2 hours per week for 9 weeks	*$60.00*
Jenna Raffetto	Language Arts	2 hours per week for 9 weeks	*$60.00*
Patricia Sanderson	Language Arts	2 hours per week for 9 weeks	*$60.00*
Roxann Bryant	Language Arts (substitute)	as needed	*$60.00*
Lynn Rooney	Language Arts (substitute)	as needed	*$60.00*
Mary Kate Buffett	Mathematics	2 hours per week for 9 weeks	*$60.00*
Shauna LoBello	Mathematics	2 hours per week for 9 weeks	*$60.00*
Kristen Scott	Mathematics	2 hours per week for 9 weeks	*$60.00*
Diane Buckley	Mathematics (substitute)	as needed	*$60.00*

2011-2012 INTERMEDIATE SCHOOL NIGHT CONCERT STIPENDS

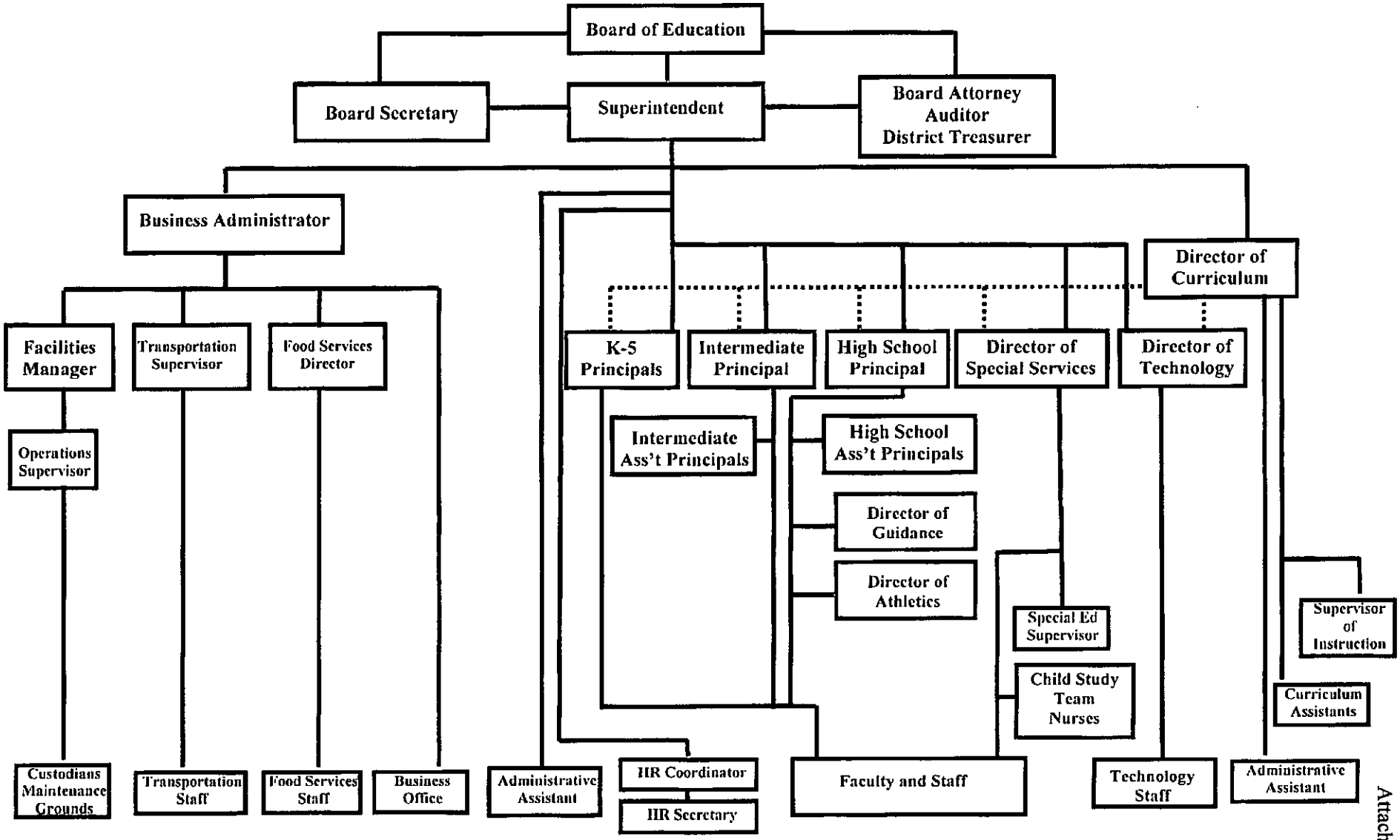
NAME	SCHOOL	STIPEND
Stephen Bryant		*$660.00*
Naomi Capasso		*$660.00*
Laurie Dooner		*$660.00*

XII. Student Teachers, Internships and Externships: Recommend approval of the following:

NAME	POSITION	COLLEGE	TIME PERIOD	SCHOOL/TEACHER
Kaitlyn Grimes	Internship	Georgian Court	5/21/12 – 6/30/2013	HS/Julie Ciccarone
Meghan Kelly	Student Teacher	Fairleigh Dickinson University	9/4/12 – 12/21/12	CN/Allison Quinn
Jaclyn Kirby	Student Teacher	Kean University	9/4/12 – 12/21/12	AS/Kathleen VanBenthuysen
Amy Winters	Internship	Georgian Court	9/4/12 – 6-30-13	HS/Susan Tate

Wall Township Public Schools

Organizational Chart



REVISED: June 12, 2012
As defined by job description
Dott[redacted]e refers to curriculum, instruction, assessment, professional development

Attachment S1

WALL TOWNSHIP PUBLIC SCHOOLS
Central Office

TITLE: **Superintendent of Schools**

REPORTS TO: Board of Education

QUALIFICATIONS:

1. Experience in teaching and administration.
2. Master's Degree with a major in educational administration.
3. A valid School Administrator's certificate issued by the State Board of Education.

FUNCTION: The Superintendent shall serve as Chief Executive and Administrative Officer of the district by implementing policies established by the Board of Education and by discharging the duties imposed on his or her office by law.

AUTHORITY: The Superintendent shall be the Chief School Administrator of the school district and principal advisor to the Board. He or she may delegate to an appropriate school official any duty not reserved to the Superintendent by law, but may not delegate the responsibility for duties mandated by law.

DUTIES AND RESPONSIBILITIES:

A. Instructional Leadership

1. Maintains the quality of educational programs and services to students, and improves programs and services where necessary. Ensures that a system of thorough and efficient education, as defined in state law and code, is available to all students.
2. Studies and reviews with appropriate staff all curriculum guides and courses of study on a continuing basis. Recommends, for Board adoption, curricula, courses, textbooks and time schedules.
3. Ensures implementation of all Board-approved curriculum and inclusion of state-mandated programs and curriculum content standards.
4. Provides for curriculum articulation among grades and schools in the district.
5. Encourages staff to develop programs, services and projects that reflect instructional diversity, alternatives and flexibility, while assuring an articulated, consistent education for all students.
6. Provides for an annual assessment of student needs and achievement. Initiates program changes related to this assessment.
7. Develops guidelines and direction for monitoring the effectiveness of existing and new programs.
8. Seeks out available sources for grant funding to support programs and projects.
9. Ensures that the goals of the school system are adequately reflected in its educational program and operations.

B. Personnel Administration

1. Directs, supervises and evaluates the administrative staff (Business Administrator/Board Secretary, Principals, Directors) and through them all district staff.
2. Provides a role model as well as direction and supervision to the central district administrative staff in the development and implementation of sound personnel practices.
3. Develops recruitment procedures to assure well-qualified applicants for professional and non-professional positions. Participates in final candidate interviews, as appropriate, and recommends appointments of all staff to the Board.
4. Provides direction and serves as a resource for management representatives in negotiating with employee bargaining units. Supervises administration of collective bargaining agreements.
5. Ensures that all staff is evaluated annually in accordance with law and established procedures. Recommends professional employees for contract renewal and/or tenure appointment.
6. Recommends and implements the district's professional development plan.
7. Ensures that all staff receives in-service training required by State/Federal laws and that appropriate documentation is maintained in a central file.

C. Financial Management

1. Provides direction to and supervision of school business functions. Encourages development and implementation of sound business practices.
2. Initiates and supervises development of the annual budget. Provides for staff input. Recommends budget and budget priorities for Board approval.
3. Ensures that the district has long-range financial and facility improvement plans. Updates and implements plans annually.
4. Oversees school facility management to provide safe, efficient and attractive buildings, with strong emphasis on preventative maintenance and custodial care.
5. Searches continuously for alternatives in business management practices to achieve sound economies.
6. Ensures funds are spent prudently by providing adequate control and accounting of the district's financial and physical resources.

D. Student Services

1. Ensures that a system of free appropriate special education and/or related services is available to all pupils with educational disabilities.
2. Develops and oversees the delivery of the district's intervention and referral services for pupils who are experiencing difficulties in their classes and who have not been classified as in need of special education.
3. Develops and implements required policies and procedures related to the reporting of allegations of child abuse and neglect.

E. School/Community Relations

1. Promotes community support of the schools. Interprets district programs and services, reports plans, events and activities of interest, and solicits community opinions regarding school and education issues.
2. Presents the district's quality assurance report annually to the community.
3. Identifies available community resources and linkages to social service agencies that support education and healthy child development.
4. Develops strategies to promote parental involvement in their children's education and provides opportunities for parent-teacher interaction.
5. Maintains contact and good relations with local media.
6. Ensures that district interests will be represented in meetings and activities of municipal and other governmental agencies.
7. Represents the school system and its interests in community organizations, activities and projects.

F. Superintendent Duties

1. Provides leadership in identification of priorities and assures that all activities reflect those Board established priorities.
2. Prepares and recommends short- and long-range plans for Board approval and implements those plans when approved.
3. Attends all regular and special meetings of the Board, and participates in a professional leadership role. Designates an administrative staff member as a liaison to serve on Board committee in his/her absence, when appropriate.
4. Recommends drafts of new policies or changes to the Board. Establishes guidelines and processes for monitoring implementation of Board policies.
5. Prepares, in conjunction with the Board president, agenda recommendations relative to all matters requiring Board action, including all facts, information, options and reports needed to assure informed decisions. Provides advice and counsel to the Board on matters before it.
6. Anticipates potential problems. Recommends policies or courses of staff action.
7. Keeps Board informed regarding development in other districts or at state and national levels that would be helpful to the district.
8. Ensures that all local, state/federal standards for the health and safety of students and staff are maintained and that required reports are maintained.
9. Fulfills all statutory obligations and implements the Education Law of the State of New Jersey and the Administrative Code of the New Jersey Department of Education.

TERMS OF EMPLOYMENT: Twelve months. Contract terms and salary to be determined by the Board of Education.

EVALUATION: The Superintendent will be evaluated in accordance with Policy No. 1240 and this job description.

APPROVED: August 11, 2009

N.J.S.A. 18A:17-17; 18A:17-18; 18A:17-20;18A:22-8.1; 18A:27-4.

Central Office

TITLE: DIRECTOR OF CURRICULUM AND INSTRUCTION Pk - 12

REPORTS TO: Superintendent of Schools

QUALIFICATIONS:

1. School Administrator Certificate.
2. Masters' Degree from an accredited college or university.
3. Advanced graduate work in education in the areas of curriculum development, supervision and/or instructional practices.
4. Practical experience in curriculum planning, implementation and evaluation, and successful supervisory experience.
5. Such alternatives or additional qualifications as the Board may find appropriate or acceptable.

SUPERVISES: Supervisor of Instruction, Curriculum Assistants, and other personnel as assigned

JOB GOAL: To provide leadership to the professional staff to plan, implement, articulate and evaluate all instructional programs and district operations

PERFORMANCE RESPONSIBILITIES:

1. Works with the board of education, superintendent of schools, principals, directors, supervisors, faculty, and community residents, as appropriate, in developing the general philosophy, goals and policies of the instructional program for the Wall Township Public Schools.
2. Assists the superintendent of schools in the supervision and evaluation of district personnel and in the operations of the schools pursuant to the identification of and the addressing of school, staff, and students' needs pursuant to the development, implementation, and assessment of curriculum and professional staff development activities.
3. Provides leadership to ensure the understanding of and the promotion of the educational objectives of the district.
4. Works with administrators and faculty in organizing and coordinating appropriate grade level and department meetings as well as special committees, in order to effect horizontal and vertical continuity and articulation of the instructional program (preK-12) throughout the district.
5. Assists the superintendent of schools and works with appropriate district personnel in the development of district policies and regulations for the smooth implementation of the instructional program of the Wall Township Public Schools and ensures correct and consistent implementation of such policies and regulations.
6. Assists the superintendent of schools in the recruitment, screening, training and assigning of instructional personnel in the Wall Township Public Schools.
7. Demonstrates leadership in assessing needs, planning, administering and evaluating a multifaceted in-service education program for both the administrative and instructional staff in the district.
8. Supervises the actions of administrators, teachers, and faculty committees in developing and implementing the curriculum for all levels of student ability.
9. Supervises the process pursuant to the development of curriculum documents and related materials prepared by personnel in the Wall Township Public Schools.
10. Supervises the process pursuant to the selection of textbooks and instructional materials for the district in cooperation with building principals, curriculum assistants, and faculty.
11. Keeps informed of developments in curriculum and demonstrates leadership implementing appropriate instructional materials, strategies and programs in the Wall Township Public Schools.
12. Serves as district representative to various county, state, and national curriculum associations and committees.
13. Demonstrates leadership in implementing a comprehensive ongoing program for communicating with a variety of audiences about district programs, student achievements and faculty accomplishments and presenting a positive image of the Wall Township Public Schools throughout the community, county and state.
14. Interprets the present curriculum changes to the board of education, the administration, the staff and the general public.
15. Assists the superintendent, school business administrator, building principals, directors, and supervisors in the development and coordination of the sections of the budget that pertain to curriculum and instruction.
16. Demonstrates leadership in the preparation of applications for, and utilization of, various grants that will enrich the curriculum and instruction in the Wall Township Public Schools.
17. Special Programs:
    a. Assume the responsibility for the application, administration and evaluation of the NCLB grant program, which includes Title I, Title II, Title IV and Title VI, and any other grant programs as assigned by the Superintendent.
    b. Develop, coordinate and evaluate the gifted and talented educational program.
    c. Develop a budget for all assigned special programs.

18. Other Duties
    a. Attend meetings as requested by the Superintendent.
    b. Submit reports as requested by the Superintendent.
    c. Perform other duties as delegated by the Superintendent.

TERMS OF EMPLOYMENT: 12 months

EVALUATION: Performance of this job will be evaluated in accordance with the provisions of the Board's policy on the Evaluation of administrative personnel and this job description.

APPROVED:

REVISED:

Legal References:

N.J.S.A. 18A:6-7.1	Criminal history record
N.J.S.A. 18A:16-1	Officers and employees
N.J.S.A. 18A:16-2	Physical examination
N.J.S.A. 18A:17-17	Certificate required
N.J.S.A. 18A:28-5	Tenure of teaching staff members
N.J.A.C. 6:3-1.19	Supervision of instruction, observation, and evaluation of non-tenured teaching staff members
N.J.A.C. 6:3-1.21	Evaluation of tenured teaching staff members
N.J.A.C. 6:11-9.3	Authorization
N.J.A.C. 6:29-7.4	Physical examination

Immigration Reform and Control Act of 1986, 8 U.S.C.A. 1100 et. seq.

RESOLUTION

SALARY ADJUSTMENT AND INCREMENT WITHHELD

RESOLVED, that upon the recommendation of the Superintendent of Schools, salary adjustment and increment for Employee No. 1689, a tenured staff member, be withheld for the 2012-2013 school year. The same dollar figure as the 2011-2012 school year.

Wall Elementary Schools 2012-2013 Curricula and Services

Curricula

English Language Arts K-5

Mathematics K-5

Science K-5

Social Studies K-5

Physical Education K-5

Health/Family Life K-5

Spanish K-5

Music K-5

Chorus 4-5

Band 4-5

Instrumental Music 4-5

Art 1-5

Humanities Enrichment 3-5

Gifted & Talented

Services

Guidance

I&RS

504 services

Special Education

Wall Intermediate School 2012-2013 Curricula and Services

Curricula

Language Arts 6, 7, 8

Language Arts Honors 6, 7, 8

Read 180 6, 7, 8

Social Studies 6, 7, 8

Mathematics 6, 7, 8

Mathematics Honors 6, 7, 8

Pre-Algebra 6

Algebra 7, 8

Geometry Honors

Science 6, 7, 8

Science Honors 6, 7, 8

Music 6

Music Performance 8

Health/Family Life 6, 7, 8

Physical Education 6, 7, 8

Spanish 6, 7, 8

French 8

Latin 8

Art 7, 8

Creative Communications 8

Band

Chorus

Orchestra

Ceramics 8

21st Century Choices 8

Technology Education 7

Basic Skills 6, 7, 8

Gifted & Talented

Services

Guidance

I&RS

504 services

Special Education

High School 2012-2013 Curricula and Services

English

English CP Grades 9-12

English Honors Grades 9-12

English Integrated Honors Grades 9-10

AP English Literature and Composition

AP English Language and Composition

Humanities

Creative Writing I and II

Print Journalism I, II and III

Lost Literature

Film as Art I and II

English SAT Prep

HSPA English 12

Writer's Workshop

Mathematics

Plane Geometry CP

Plane Geometry/Trigonometry Honors

Algebra Connections I and II

Algebra II Honors

Pre-Calculus

Pre-Calculus Honors

Calculus Honors

AP Calculus AB

AP Calculus BC

AP Statistics

Probability and Statistics

HSPA Math 12

Math SAT Prep

Science

AP Biology

AP Chemistry

AP Environmental Science

AP Physics

Anatomy, Physiology, Kinesiology

Chemistry in the Community

Lab Chemistry

Lab Chemistry Honors

Lab Physics CP

Lab Physics Honors

Environmental Science CP

Marine Environmental Science

Sports Medicine

Forensic Science

Horticulture/Botany I and II

Lab Biology CP

Lab Biology Honors

History

Modern World History CP

Modern World History Honors

Modern World History Integrated Honors

United States History I and II CP

United States History I and II Honors

United States History I Integrated Honors

AP United States History

AP European History

AP Micro Economics

AP Macro Economics

Technology

Architectural Drawing and Design

Design Technology

Digital Media Communications I and II

Engineering Drawing and Design I and II

Materials and Processing I and II

T.V. Production I, II, III and IV

Yearbook Production

Robotics

Services

Guidance

I&RS

504 services

Special Education

Special Services

Bedside Instruction

NAME	STUDENT #	RATE	TIME PERIOD
Middlesex Regional Educational Services Commission. (Children's Specialized Hospital)	20191044	$63.00 hr/5 hrs/wk	05/08/12 – 6/15/2012

2012-2013 Extended School Year

Provider	Services	Rate	Date
Mary Haspell, M.A., BCBA.,LLC	Autism – Consultant District wide	$100.00/hr/40 hrs	7/9/12 – 8/16/12
Carolyn Delp	Nursing Services District-wide	$40.00/hr./64 hours	7/9/12 – 8/2/12
ABC Pediatric Therapy, LLC	Physical Therapy District-wide	$70.00/hr	7/9/12 – 8/16/12
Invo Healthcare Services	Occupational Therapy District-wide	$82.00/hr	7/9/12 – 8/16/12
Summit Speech School Student – 2024257 Student – 2024811	Itinerant Services	$145.00 hr/8 hrs. $145.00 hr/8 hrs.	7/9/12 – 8/2/12
Marybeth Nadler Student – 115747	TVI Consultant	$125.00 hr/ 5 hrs.	7/9/12 – 8/16/12

Out of District Placement 2012-2013 School Year

NAME	STUDENT #	RATE	TIME PERIOD
Collier H.S.	102030	$47,728.80	2012-2013

Accepting of Tuition Students for ESY – 2012-2013

NAME	STUDENT #	RATE	TIME PERIOD
Shore Regional School District	SR0001	$2,000.00 (Nursing Services as billed from Nurse Finders)	7/9/12 – 8/2/12
Manasquan School District	M00001	$2,000.00	7/9/12 – 8/12/12
Avon By the Sea/Manasquan	M00003	$2,000.00	7/9/12 – 8/12/12

School Year 2012-2013

Provider	Services	Rate	Date
Carolyn Delp, RN	Nursing Services Primary	$40,040.00 ($232.80) per day/5 days per wk.	2012-2013
ABC Pediatric Therapy, LLC Alyson Stout	Physical Therapy District-wide	$70.00/hr/7.5 hrs/wk	2012-2013

Invo Healthcare Services Cesar Garduque Laura Rausch Christine Rossi Denise Vandervliet	Occupational and Physical Therapy – District-wide 35 hrs/wk 15 hrs/wk 15 hrs/wk 21 hrs/wk	$82.00/hr	2012-2013
Summit Speech School Student – 2024257 Student – 2024811	Itinerant Services	$145.00 hr./4x/wk $145.00 hr/3x/wk	2012-2013
Rebecca Fishman Student - 115747 Student - 104723	TVI Consultant	$73.00 hrs/wk (up to 12 hrs/wk)	2012-2013
Anne Frankel	Speech Services – Primary School	$70.00 /hr – 15 hrs/wk (2 days)	2012-2013
Advancing Opportunities	Workshops, Technical Assistance, On Site Evaluations	$500.00 (plus travel) (as needed)	2012-2013
Mary B. Haspel, MA, BCBA, LLC	Autism Consultation Services	$28,000.00 (280 hrs/$100.00 per hr.)	2012-2013
Behavior Therapy Associates Dr. Michael Selbst	Consultation/Workshops, In-service Training	$9,600.00	2012-2013
Bayada Home Health Care Student - 2025775	Nursing Services	$90,000.00	2012-2013
MOESC Student - 2016226	Nursing Services	$33,450.00	2012-2013

2012-2013 School Year

Accepting of Tuition Students at Wall High School - 2012-2013 School Year

NAME	STUDENT #	RATE	TIME PERIOD
Shore Regional School District	SR0001	$20,760.00 $ 1,260.00 (Speech) $ 1,278.00 (OT) **$23,298.00** (Nursing Services as billed from Nurse Finders)	2012-20103
Manasquan School District	M00001	**$20,760.00**	2012-2013
Manasquan School District	M00002	**$20,760.00**	2012-2013
Avon By the Sea/Manasquan	M00003	$20,760.00 2,520.00 (Speech) 1,278.00 (OT) **$24,558.00**	2012-2013

RESOLUTION
TRANSFER TO CAPITAL RESERVE

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, NJSA 18A:7G-4 requires Boards of Education to amend their Long Range Facility Plan every five years to update enrollment projections, building capacities, and health and safety conditions, and

WHEREAS, the Wall Township Board of Education will amend the District's Long Range Facility Plan by 2013, and

WHEREAS, in accordance with NJSA 18:7G-31 funds within the Capital Reserve account shall be used to finance the district's Long Range Facility Plan and that the amount of the account shall not exceed the total amount of local funds required to implement the plan, and

WHEREAS, the Wall Township Board of Education wishes to deposit anticipated excess current revenues and/or unexpended appropriations in excess of the district's two percent allowable surplus, but not more than the local share required to implement the long range facility plan into a Capital Reserve account at year end, and

NOW THEREFORE BE IT RESOLVED by the Wall Township 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.

2012-2013 School Year
Athletic Bid Awards

Athletic Bid Award Summary

Aluminum Athletic Equipment (AAE)	Royersford, PA	$ 6,680.43
Anaconda Sports	Lake Katrine, NY	$ 43,899.99
BSN (Sport Supply Group, Inc.)	Jenkintown, PA	$ 43,269.64
Cannon Sports	Burbank, CA	$ 12,927.14
Efinger Sporting Goods	Bound Brook, NJ	$ 117.00
Healy Awards Inc.	Menomonee Falls, WI	$ 1,103.85
Leisure Sporting Goods	Iselin, NJ	$ 77,258.51
Longstreth Sporting Goods	Parker Ford, PA	$ 6,931.93
Metuchen Center	Cranston, RI	$ 54,924.77
M-F Athletic	New Brunswick, NJ	$ 9,711.95
Pro-Tuff Decals	Crystal Lake, IL	$ 822.50
Riddell/All Americab	Elyria, OH	$ 20,027.12
S&S Worldwide	Colchester, CT	$ 4,532.09
Triple Crown Sports	Old Bridge, NJ	$ 49,610.40
Uniforms For All Sports	Old Forge, PA	$ 12,787.74
Varsity Spirit Fashions	Memphis, TN	$ 1,467.72
	Total for All Vendors:	**$ 346,072.78**

Attachment B2

2012-2013 School Year
Custodial Bid Awards

Interline Brands DBA-AmSan	Pennsauken, NJ	$784.75
Spruce	Rahway, NJ	$11,414.50
Calico Industries	Annapolis Junction, MD	$18,004.70
Indco Inc.	Gloucester City, NJ	$20,547.50
Scoles Floorshine Industries	Farmingdale, NJ	$9,964.10
Supply King	Neptune, NJ	$54,111.00
Burke Supply	Point Pleasant, NJ	$13,581.40
Pyramid School Products	Tampa. Florida	$1,332.50
Interboro Packaging Corp.	Montgomery, NY	$4,736.00
Hillyard Inc.	Warminster, PA	$24,280.08
Camden Bag & Paper	Mt. Laurel, NJ	$1,730.55
UniPak Corp.	Brooklyn, NY	$3,675.00
Simplify Chemical	Belmar, NJ	$9,140.00
	Total for all Vendors	**$173,302.08**

Attachment B3

RESOLUTION

AWARD OF BID FOR WOOD TRUSS STRENGTHENING AT WALL TOWNSHIP HIGH SCHOOL

WHEREAS, the Wall Township Board of Education solicited bids for the Wood Truss Strengthening Project at the Wall Township High School (FVHD No. 4259) (hereinafter "the Project"); and

WHEREAS, sealed bids were received on May 30, 2012; and

WHEREAS, the Board makes the following findings of fact:

1. Bids were received for the Project.

2. Rocon Contracting of Brielle, New Jersey (hereinafter "Rocon") and Charles Mann General Contracting of Pittstown, New Jersey (hereinafter "Mann") each submitted prospective low bids for the Work.

3. A review of Rocon's Bid Bond reveals that Rocon did not submit the Bid Bond on the form specified within the Project Specifications and the Bid Bond submitted did not meet the requirements of the Specifications.

4. Mann submitted a Bid Bond which did not comport with the form of the Bid Bond proposed in the Board of Education's Specifications and did not meet the requirements of the Bid Bond set forth within the Specifications.

5. Mann provided a Consent of Surety from a company which was not on New Jersey's Department of Banking List of Approved Surety Companies, a requirement set forth within the Specifications; and

WHEREAS, the Board finds that the bids received from Rocon and Mann were nonresponsive; and

WHEREAS, the Board finds that the next purported low bidder, George Koustos Painting and Contracting of West Long Branch, New Jersey (hereinafter "Koustos") submitted a bid in the value of $129,000 and the bid submissions presented by Koustos conform to the Specification requirements;

NOW, THEREFORE, BE IT RESOLVED that the Board finds that the lowest responsive and responsible bidder for the Project is George Koustos Painting and Contracting in the amount of $129,000 and that the value of the bid submitted does not exceed the Board of Education's cost estimates for the Project and that there are sufficient funds for the Project;

BE IT FURTHER RESOLVED that an award of contract for the Project in the amount of $129,000 is hereby made to George Koustos Painting and Contracting;

BE IT FURTHER RESOLVED that the District's professionals are authorized to take any and all action necessary to effectuate the purposes of this Resolution.

RESOLUTION
PROPERTY AND CASUALTY INSURANCE BROKER

WHEREAS, the Wall Township Board of Education publicly advertised Request for Qualifications for property and casualty insurance broker services for the 2012-2013 school year, and

WHEREAS, the Wall Township Board of Education Finance and Facilities Committee received submittals from six companies and conducted interviews with three of those companies, and

WHEREAS, the Wall Township Board of Education in 2012-2013 will be in the second year of a three year contract with the Diploma Joint Insurance Fund wherein broker fees are established and paid by the Diploma Joint Insurance Fund, and

WHEREAS, the Wall Township Board of Education will enter into a fixed fee/not to exceed fee for services related to lines of insurance outside of the Diploma Joint Insurance Fund, and

WHEREAS, Willis & Company has the expertise and experience to provide professional services to the Wall Township Board of Education for property and casualty insurance services at a fixed fee cost that is commensurate with the services to be provided, and

NOW THEREFORE BE IT RESOLVED that Wall Township Board of Education appoints Willis & Company as the Insurance Broker of Record for Property and Casualty Insurance at a fee not to exceed thirteen thousand, six hundred and eighty eight dollars, ($13,688) for the 2012-13 School Year in addition to those fees paid by the Diploma Joint Insurance Fund.

MONTHLY COMPARISON ENROLLMENT REPORT MAY 2011-2012																
	Primary		Allenwood		Central		Old Mill		West Belmar		Intermediate		High School		Total	
	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**
PRE-K	57	**62**													**57**	**62**
K			37	**42**	64	**67**	58	**50**	39	**37**					**198**	**196**
1			59	**52**	96	**76**	72	**82**	38	**42**					**265**	**252**
2			73	**67**	96	**94**	99	**75**	29	**39**					**297**	**275**
3			72	**75**	91	**93**	76	**98**	38	**32**					**277**	**298**
4			88	**76**	105	**89**	78	**75**	35	**43**					**306**	**283**
5			83	**91**	109	**109**	96	**78**	34	**39**					**322**	**317**
6											336	**319**			**336**	**319**
7											374	**337**			**374**	**337**
8											336	**376**			**336**	**376**
9													311	**292**	**311**	[illegible]
10													306	**314**	**306**	[illegible]
11													353	**292**	**353**	**292**
12													349	**356**	**349**	**356**
TOTAL	57	**62**	412	**403**	561	**528**	479	**458**	213	**232**	1046	**1032**	1319	**1254**	4087	**3969**

May Attendance Totals

WALL HIGH SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
09	292	6292	5954	340	313	286	271	95
10	314	6801	6445	358	455	309	293	95
11	292	6271	5930	344	431	285	269	95
12	356	7678	7030	650	547	349	319	92
TOTAL	**1254**	**27042**	**25359**	**1692**	**1746**	**1229**	**1152**	**94**

WALL INTERMEDIATE SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
06	319	7018	6728	290	192	319	306	96
07	337	7414	7117	297	249	337	323	96
08	376	8261	7811	450	384	375	355	95
TOTAL	**1032**	**22693**	**21656**	**1037**	**825**	**1031**	**984**	**95**

ALLENWOOD SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
01	52	1144	1120	24	9	52	51	98
02	67	1474	1439	35	18	67	65	98
03	75	1648	1590	58	19	75	72	96
04	76	1672	1616	56	30	76	73	97
05	91	2002	1930	72	30	91	88	96
KH	42	924	898	26	5	42	41	97
TOTAL	**403**	**8864**	**8593**	**271**	**111**	**403**	**391**	**97**

CENTRAL SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
01	76	1672	1623	49	19	76	74	97
02	94	2066	1997	69	41	94	91	97
03	93	2045	1966	79	27	93	89	96
04	89	1957	1879	78	19	89	85	96
05	109	2398	2278	120	59	109	104	95
KH	67	1474	1410	64	10	67	64	96
TOTAL	**528**	**11612**	**11153**	**459**	**175**	**528**	**507**	**96**

OLD MILL SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
01	82	1804	1734	70	31	82	79	96
02	75	1650	1596	54	13	75	73	97
03	98	2156	2084	72	33	98	95	97
04	75	1650	1616	34	22	75	73	98
05	78	1716	1668	48	11	78	76	97
KH	50	1100	1040	60	10	50	47	95
TOTAL	**458**	**10076**	**9738**	**338**	**120**	**458**	**443**	**97**

WEST BELMAR SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
01	42	924	870	54	19	42	39	94
02	39	858	825	33	17	39	38	96
03	32	693	640	53	11	31	29	92
04	43	935	887	48	16	43	40	95
05	39	847	784	63	14	38	36	93
KH	37	814	774	40	9	37	35	95
TOTAL	**232**	**5071**	**4780**	**291**	**86**	**230**	**217**	**94**

PRIMARY SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
3H	35	764	720	44	0	35	33	94
4H	27	594	555	39	0	27	25	93
TOTAL	**62**	**1358**	**1275**	**83**	**0**	**62**	**58**	**94**

WALL TOWNSHIP PUBLIC SCHOOLS

Attachment M3

Office of the Superintendent

May, 2012

Wall High School	
Students of the Month	
GRADE	**STUDENT**
9th	Margaret Newbury
10th	Austin Binder
11th	Kaimyn Eddie
12th	Trevor Summerfield

Knight of the Week		
GRADE	**STUDENT**	**DATE**
9th	Alexander Biel	5/4/2012
9th	Austin Meli	5/11/2012
9th	Hunter Tyrrell	5/18/2012
11th	John Lane	5/25/2012

WALL TOWNSHIP PUBLIC SCHOOLS

Office of the Superintendent

FIRE DRILL/SCHOOL SECURITY DRILL REPORT

May, 2012

SCHOOL	FIRE DRILL	SCHOOL SECURITY DRILL
Primary School	5/11/2012 9:45 a.m. sunny/mild 32 sec.	5/17/2012 8:35 a.m. sunny/mild 2 min. 14 sec.
Allenwood School	5/30/2012 2:10 p.m. overcast/drizzle 2 min. 5 sec.	5/30/2012 2:18 p.m. N/A 2 min. 3 sec.
Central School	5/30/2012 9:10 a.m. cloudy/hot 1 min. 12 sec.	5/31/2012 9:35 a.m. sunny/mild 4 min. 48 sec.
Old Mill School	5/31/2012 9:10 a.m. sunny/warm 1 min. 8 sec.	5/31/2012 10:11 a.m. Indoor 8 min. 6 sec.
West Belmar School	5/30/2012 9:55 a.m. sunny/clear 1min. 12 sec.	5/21/2012 11:00 a.m. Indoor 7 min. 4 sec.
Intermediate School	5/29/2012 8:18 a.m. sunny/hot 3 min. 10 sec.	5/31/2012 2:40 p.m. sunny/hot 1 min. 5 sec.
High School	5/23/2012 8:18 a.m. partly cloudy/ mild 3 min. 14 sec.	5/31/2012 9:20 a.m. sunny/warm 4 min. 35 sec.

Wall Township Public Schools
Office of the Superintendent
Suspension List
Reporting School: Intermediate School

May, 2012

ID #	Type	Reason	Date of Suspension	Number of Days
107137	OSS	Criminal threat	5/2/2012	3
102315	OSS	Insubordination	5/3/2012	3
113811	ISS	Multiple discipline referrals	5/7/2012	1
20161556	OSS	Disruptive/Inappropriate behavior	5/7/2012	2
20181500	OSS	Cutting class-third offense	5/8/2012	1
20161556	OSS	Physical contact with a student	5/10/2012	2
2018655	ISS	Conduct unbecoming a student	5/9/2012	2
113666	ISS	Cutting Saturday detention	5/14/2012	1
102632	OSS	Obscene language to student	5/18/2012	1
102632	ISS	Physical contact with a student	5/23/2012	1
104673	ISS	Physical contact with a student	5/30/2012	2

Wall Township Public schools
Office of the Superintendent
Suspension List
Reporting school: Wall High school

May, 2012

ID #	Type	Reason	Date of Suspension	Number of Days
2012169	OSS	Assault	5/2/2012	9
104681	OSS	violation of substance abuse policy	5/4/2012	9
2013648	ISS	Cut class multiple times/disruptive and inappropriate	5/7/2012	2
O52273	OSS	Disruptive/ inappropriate behavior/ obscene language to	5/8/2012	2
106901	OSS	Disrespectful/cut class multiple times	5/3/2012	4
101249	OSS	insubordination	5/3/2012	2
101251	OSS	Disrespectful to staff, insubordination	5/3/2012	4
2013103	ISS	Disrespectful to staff/insubordination	5/7/2012	2
101204	OSS	Smoking on school grounds	5/8/2012	4
107152	OSS	Smoking on school grounds	5/8/2012	4
100295	ISS	Insubordination	5/10/2012	2
040067	ISS	Cutting class multiple times	5/9/2012	2
100730	OSS	Use of tobacco products	5/16/2012	3
101204	OSS	violation of substance abuse policy	5/16/2012	9
107152	OSS	violation of substance abuse policy	5/16/2012	9
107133	OSS	Physical contact with student	5/18/2012	7
20141131	ISS	Phone violation/ refused to hand over phone to staff	5/15/2012	2 Partial Days
20141154	ISS	Possession of tobacco products	5/21/2012	2
20141131	ISS	Cut Saturday detention	5/25/2012	2
100261	ISS	Cut Saturday detention	5/23/2012	1
110772	ISS	Refused to hand over phone to staff	5/23/2012	1
100891	OSS	Leaving class without permission/cutting class	5/24/2012	2
100891	ISS	Cutting Saturday detention	5/30/2012	2
2015630	ISS	Cell Phone violation/leaving class without permission	5/23/2012	2
104713	ISS	Disruptive/ inappropriate behavior	5/23/2012	2
20151625	ISS	Disruptive/ inappropriate behavior	5/23/2012	2
110859	OSS	violation of substance abuse policy	5/22/2012	9
104601	OSS	Conduct unbecoming a student/throwing of objects	5/24/2012	2
101249	ISS	Conduct unbecoming a student	5/24/2012	2
106901	OSS	Conduct unbecoming a student	5/24/2012	2
100730	OSS	inappropriate comment	5/25/2012	4
057897	ISS	Leaving school building without permission multiple times	5/29/2012	4
101389	OSS	Conduct unbecoming a student	5/24/2012	2
107133	OSS	Assault	5/18/2012	7
101249	OSS	Conduct unbecoming a student	5/30/2012	2
101174	OSS	Leaving school building without Permission	5/30/2012	2
041988	OSS	Conduct unbecoming a student	5/31/2012	2
004670	OSS	Conduct unbecoming a student	5/30/2012	4

Personnel Committee Meeting Minutes DRAFT

The Personnel Committee met on Friday, June 1, 2012 at 1:10 PM

In attendance were: John Tavis, Deidre Kukucka, Laurie Cannon, Stephanie Bilenker, Gary Azzolini and myself

The committee held a special meeting to discuss changes in the Intermediate School schedule and to address any staffing needs that might be related to that. At the onset of the meeting, Mrs. Bilenker informed the committee that after a meeting with the music staff and building administration earlier in the day; they worked out a schedule that they felt would not require any new positions.

Mr. Azzolini was present to give information to the committee about the rationale for the change in the Intermediate Schedule which focused on the relationship between student performance on the NJ ASK and instructional time in the core subject areas of language arts and mathematics. He reported that their research had shown that most other districts in our GH District Factor Group (which indicates the socioeconomic level of a community) had longer periods of language arts and math in their school day than we did in Wall Township. The history of the academic support period was discussed and how that over the years it has evolved into a study hall for most students. The decision was to recapture this time for instruction and that, combined with the writing lab/geometry period, would give the necessary 80 minutes of increased instructional time for language arts and math in the 6th and 7th grades. The 8th grade had 80 minutes of elective time while only having 40 minutes each for math and language arts. One elective period would be split to provide an additional twenty minutes of instructional time for both language arts and math. The other elective period would be split into three trimester courses which all students would rotate through.

Mr. Azzolini then discussed the proposed changes to the instrumental music program and chorus. He informed the committee that 8th graders would still have the choice to opt out of the trimester course to take a full year elective in music. There would also be a once a week pull out from physical education for music students in all three grades to practice their ensemble work. Since the state requires 150 minutes of PE per week and we currently schedule 200 minutes over five days, students will still meet that requirement with the four day schedule. To address the other ensemble practice, they needed to either go with a zero period in the morning or meet after school. Families were surveyed and the after school time was favored. Two informational sessions with the school community to discuss the changes have been scheduled for the week of June 4th.

Committee members asked questions about the proposed schedule, the survey and when the process for the schedule change started. There were also questions regarding the status of instructional time for other required programs, such as Spanish, general music and art.

DRAFT

The Personnel Committee met on Tuesday, June 5, 2012 at 9:35 AM

In attendance were: John Tavis, Laurie Cannon, Missy Peters (alternate), Stephanie Bilenker, Brian Smyth, MaryJane Garibay and myself.

The following agenda items were presented to the committee:

1. Human Resources Report
Mrs. Bilenker presented the Human Resources Report, which was reviewed, discussed and is recommended for approval.

2. Extended Sick Leave Request
The committee reviewed a request for use of extended sick leave, which has been recommended for approval.

4.Organizational Chart
During the May personnel committee meeting, Mrs. Bilenker made a recommendation for updating the district's organizational chart. At that time, some committee members felt any changes should be at the discretion of the new Superintendent. Over the course of the last month, Mrs. Bilenker has consulted with Mr. Simon regarding the organizational chart that is now being reintroduced to the committee. The chart was discussed and is recommended for approval.

5. Job Descriptions
Mrs. Bilenker, in consultation with incoming Superintendent Daniel Simon, recommended updating the job descriptions of Superintendent and Director of Curriculum to reflect the supervisory duties for each position. Both job descriptions are recommended for approval.

6. West Belmar LLD Class
Mrs. Bilenker informed the committee that a new special education class for students with language learning disabilities is being created in the West Belmar School and will be on her superintendent's report. The special education position was approved during the budget process.

Respectfully Submitted,
Robin Cervantes

Policy Committee Meeting Minutes

DRAFT

Date: 5/1/12 **Time:** 3:30 PM

Prepared and submitted by: J. Tonzola

BOE members in attendance: J. Tavis, A. Moonan, D. Herbert, J. Tonzola

Other attendees: S. Bilenker, B. Smyth, MJ. Garibay, J. Janover

Topics and information: Discussion of the following policies. (Any policy with an M after it means it is mandated)

There are two policies for 2nd reading this month.

Policy 1230 - Superintendent's Duties (Revised, M)

The policy was checked for any outdated legal citations that have been required to be removed. The district policy is up to date concerning the citations.

Policy 2132 - School District Goals and Objectives (Revised)

N.J.A.C. 6:8-2.4 the administrative code citation which covers this policy has been relocated to N.J.A.C. 6A:32-12.2, therefore the citation at the bottom of the policy has been changed. Within the policy itself, the letter D has been updated to read as follows: To achieve the New Jersey Core Curriculum Content Standards **and the New Jersey Common Core Standards as mandated by state timelines.**

There are two policies for 1st reading this month.

Policy 2361 - Acceptable use of Computer Networks/Computers and Resources (M) (Revised)

Within the policy the term telecommunications has been changed to **technology** in the first two paragraphs; there also have been grammatical corrections made throughout the policy.

In the third paragraph in the second sentence the policy will read: The Board retains the right to restrict or terminate **an individuals'** access……..

In the third paragraph in the third sentence the policy will read: **School** district personnel **will** monitor networks **and online** activity to maintain the integrity of networks, ensure **their** proper use, **and ensure compliance with Federal and State laws that regulate Internet safety.**

In the section of the policy entitled Standards for Use of Computer Networks letter C, number 5 will read as follows:

Gains or seeks unauthorized access to the files of others or vandalizes the data of another **person**;

In the section of the policy entitled Internet Safety Protection
The first paragraph first sentence will read: **As a condition for receipt of Federal funding,** the school district **shall be** in compliance with the Children's Internet Protection Act, the **Neighborhood Children's Internet Protection Act,** and……. The second sentence will read: **The technology protection must** block and/or filter **material and** visual depictions …… The term **material** will be used again in the sentence when talking about pictures, images, graphic image files.

The third paragraph will read as follows: Notwithstanding blocking and/or filtering the **material and** visual depictions prohibited in the Children's Internet Protection Act **and the Neighborhood Children's Internet Protection Act**, the Board shall.....

A new fourth paragraph has been added which reads: **In accordance with the provisions of the Children's Internet Protection Act, the Superintendent of Schools or designee will develop and ensure education is provided to every pupil regarding appropriate online behavior, including pupils interacting with other individuals on social networking sites and/or chat rooms, and cyber-bulling awareness and response.**

The fifth paragraph has had the following sentence added to it: **Any changes in Policy and Regulation 2361 since the previous year's annual public hearing will also be discussed at a meeting following the annual public hearing.**

A new sixth paragraph has been added which reads: **The school district will certify on an annual basis, that the schools, including media centers/libraries in the district, are in compliance with the Children's Internet Protection Act and the Neighborhood Children's Internet Protection Act and the school district enforces the requirements of these Acts and this Policy.**

In the section of the policy entitled Consent Requirement the following has been added: the **school districts** computer networks**/computers** and the Internet unless they have filed with the **Principal** a consent form....

Added to the citation is the following:
Federal Communications Commission: Neighborhood Children's Internet Protection Act

Policy 7510 - Use of School Facilities (Revised)

The Board of Education believes that school facilities should be made available for community purposes as long as it does not interfere with the education and co-curricular programs. The Board will permit the use of school facilities when such permission has been requested in writing and has been approved by the Superintendent or his/her designee. The major addition to the policy is that any group using school facilities will be given and have to be in compliance with Policy and Regulation 2431.4 - Prevention and Treatment of Sports Related Concussions and Head Injuries and with the provisions of N.J.S.A 18A:40-41.5.

Discussion:

The following policies were tabled until next month as more work is need to bring them to the whole Board: Policy 2431- Athletic Competition, Policy 9700- Special Interest Groups, Policy 9191- Booster Clubs

DRAFT

Curriculum Committee Minutes

The Curriculum Committee was called to a special meeting on Monday, May 21, 2012 at 1:30 pm.

In attendance: myself, Deidre Kukucka, John Tavis, Joe Tonzola, Stephanie Bilenker, and MaryJane Garibay.

The agenda included the 2012 Summer Reading Assignments and the Wall Intermediate School Schedule for the 2012-2013 school year.

The 2012 Summer Reading Program was briefly discussed and more information will be presented at the June meeting. The suggested summer work will also be reviewed by the Summer Reading Committee that is working with our Curriculum Director, MaryJane Garibay, before it is assigned to the students.

The Wall Intermediate School Schedule will be presented next week at two parent meetings, so that the parents of the music students can be brought up to date on the changes/options for the music ensemble practices and be given the opportunity to ask questions about how the changes will affect the student's schedules. Most importantly, the parents will be presented with the NJASK academic data that precipitated the need to change the schedule. As was reported earlier, the Wall Intermediate School test scores have been declining since the abolishment of the double periods of Language Arts Literacy and Mathematics. Mrs. Bilenker reported that the districts that are excelling in these content areas have scheduled greater instructional time than the Wall Intermediate School has incorporated into the school day. She recommended that the double periods of Language Arts Literacy and Mathematics will support the academic achievement of students.

The music program has approximately 270 students. A large part of the program is designed to provide small group instruction with the music instructors during the school day. Now that we need the academic support period for instructional time, one period of music ensemble instruction for chorus, band or orchestra have to be scheduled before or after school. The music instructors recommended before school instruction, because they did not want to lose students to all of the competing after school activities that they may already be committed to. A survey will be given online so that parents can choose which time would better serve their children before a final scheduling decision is made. Mrs. Bilenker also suggested that the Wall Intermediate School administrators investigate the scheduling options for the Spanish program, which require consistent instructional time as well. World Language is state mandated, and currently we are not providing continuity in Spanish Instruction. She noted that throughout the school year, the administrators should review the length of the intermediate school day schedule and other schedule options to enhance the delivery of academic programs. Mrs. Kukucka noted that if these changes need to occur, maybe we should incorporate all of the changes necessary now, rather than changing the schedule two years in a row.

The Committee also read and reviewed emails from concerned parents regarding the proposed scheduling changes for the Wall Intermediate School next year.

DRAFT

Curriculum Committee Minutes

The committee met again at our regularly scheduled time of Tuesday, June 5, 2012 at 1:00 pm.

In attendance: myself, Joe Tonzola, Eva Applegate, John Tavis, Stephanie Bilenker, and MaryJane Garibay.

The following agenda items were discussed:

Professional Development Plan:

We are currently in the third year of our Professional Development plan. Each year, districts are required to submit revisions for the upcoming year. The committee reviewed our Curriculum Director's revisions that were submitted to the state for the 2012-2013 school year. Discussions took place on the Development of "smart goals" and how the plans were aligned to the Accreditation for Growth Committee goals, but in a much more specific manner. The plan was due and submitted on May 15, 2012. Requests from the teaching staff were a big part of what went into this plan, and the teachers had a say in what became a part of the final version. Although there is a District Professional Development plan, this document is also specific to individual building needs as well.

Wall Intermediate Survey results and Music Master Schedule:

The committee reviewed the music survey results as well as the numerous comments that parents had made after the presentation on our academic and curriculum needs. Stephanie Bilenker noted that, although we are putting together a schedule that will work for next year, we may have to bring in a master scheduling professional in the near future to look at how we can re-work the Intermediate School schedule to better accommodate our mandated academic programs that are not receiving adequate time, such as Spanish, while also finding ways to provide the desired arts exposure. She reminded us that other schools provide a longer school day, and that we may have to look into that for the future as well. Mrs. Garibay noted that the work that John Higham, Tiffany Steiner, and Gary Azzolini put into the Intermediate School scheduling presentation was commendable. The administrators all felt that we were doing our students a disservice if we did not look at increasing our academic rigor based on our comparison to other district factor groups. They are also reviewing interdisciplinary teaming for the future.

Curriculum Maps:

English k - 5 curriculum, English k - 3 curriculum maps, English 6 - 8 curriculum maps, Social Studies k - 5 curriculum maps, Art k - 5 curriculum maps, and World Language 9 - 12 curriculum maps are being re-written and will be forwarded to the Curriculum Committee for review prior to approval at the June 12th Board meeting.

Program Overviews:

DRAFT

The Gifted and Talented program, as well as the Targeted Academic Assistance program are currently being developed and will be coming to the Curriculum Committee soon for review.

Textbook Adoption:

The Literacy Team met to decide on the new textbooks for the Intermediate School in May. The team consisted of teacher representatives from every grade level. The new Prentice Hall books have been purchased and were available at the meeting for review by the Curriculum Committee members.

Summer Program Updates:

The Summer Reading Committee will meet this Friday, June 8th, at 9:15 am to review and discuss the plans for our Summer Reading programs. Our SOAR program is title one funded so only the Central, West Belmar, and Intermediate School students can legally participate.

DRAFT

The Finance and Facilities Committee met on Tuesday, June 5, 2012 at 5:00 pm. and again on Monday, June 11, 2012 at 4:00 pm. In attendance were Stefanie Bilenker, Brian Smyth, John Tavis, Don Herbert, Eva Applegate, and myself.

The agenda included the following:

1. **Settlement:** A resolution to approve settlement for PERC No. AR-2012-468 was reviewed and is presented and recommended for approval at this time.

2. **Rejected Bids:** Bids for the Old Mill Elementary School HVAC were reviewed and rejected as a result of all bids being over budget. Work will be performed by our Operations Department.

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6. **Transfer To Reserve Accounts:** It is recommended that any excess revenues and/or unexpended appropriations be transferred to the Capital Reserve account in keeping with the district's long range facility plan goals. No changes will be made to the district's Maintenance Reserve or Emergency Reserve.

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11. **Wood Truss Strenghting Award:** Bids for the Wood Truss project were reviewed. Two of the bids were non-responsive with deficencies with their bid. As a result it is recommended that Koustas G. Paining be awarded the bid at this time.

12. **Ground Maintenance Award**: Bids were reviewed and Clintar, the existing service company, is recommended as presented for a three year contract.

13. **Athletic Bids**: Athletic bids were reviewed and recommended for approval as presented.

14. **Custodial Supply Award:** Custodial bids were reviewed and recommended for approval as presented.

15. **Health Benefit Third Party Administrator:** The award for the Health Benefit Third Party Administrator is recommended to Horizon Blue Cross of New Jersey, the current administrator, as presented. Brown and Brown presented and compared proposals from the four most responsive companies with Horizon being the most cost effective while maintaining employee contract requirements, including the provider network.

Respectfully submitted,

Missy Peters

Policy Committee Meeting Minutes

Date: 5/1/12 **Time:** 3:30 PM

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BOE members in attendance: J. Tavis, A. Moonan, D. Herbert, J. Tonzola

Other attendees: S. Bilenker, B. Smyth, MJ. Garibay, J. Janover

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13. **Athletic Bids**: Athletic bids were reviewed and recommended for approval as presented.

14. **Custodial Supply Award:** Custodial bids were reviewed and recommended for approval as presented.

15. **Health Benefit Third Party Administrator:** The award for the Health Benefit Third Party Administrator is recommended to Horizon Blue Cross of New Jersey, the current administrator, as presented. Brown and Brown presented and compared proposals from the four most responsive companies with Horizon being the most cost effective while maintaining employee contract requirements, including the provider network.

Respectfully submitted,

Missy Peters

DRAFT

The Finance and Facilities Committee met on Tuesday, June 5, 2012 at 5:00 pm. and again on Monday, June 11, 2012 at 4:00 pm. In attendance were Stefanie Bilenker, Brian Smyth, John Tavis, Don Herbert, Eva Applegate, and myself.

The agenda included the following:

1. **Settlement:** A resolution to approve settlement for PERC No. AR-2012-468 was reviewed and is presented and recommended for approval at this time.

2. **Rejected Bids:** Bids for the Old Mill Elementary School HVAC were reviewed and rejected as a result of all bids being over budget. Work will be performed by our Operations Department.

3. **Employee Assistance Marketing Results:** Various quotes for this program were reviewed. Recommendation is presented to keep the existing provider, CPC Behavioral Healthcare for the 2012 – 2013 school year.

4. **Property & Casualty Insurance Brokers:** Three of the six property and casualty insurance brokers were interviewed and a recommendation to continue with our existing broker, Willis, is recommended for approval at this time.

5. **Health Insurance Brokers:** Three of the four health insurance brokers that responded to the district's RFP were interviewed and it is deemed additional information is needed at this time prior to the awarding of a broker for the 2012 – 2013 school year.

6. **Transfer To Reserve Accounts:** It is recommended that any excess revenues and/or unexpended appropriations be transferred to the Capital Reserve account in keeping with the district's long range facility plan goals. No changes will be made to the district's Maintenance Reserve or Emergency Reserve.

7. **Management Services Contract:** Appointment of the Asbestos Management Services contract is recommended to Birdsall Services Group for $15,750.00 as presented.

8. **Health, Safety & Environmental Services:** Appointment of the Health, Safety & Environmental Regulatory Compliance Services is recommended to Birdsall Services Group for $10,600.00 as presented.

9. **Nursing Services:** Appointment of Nursing Services is recommended to MOESC at a rate of $48.00/hr for a Registered Nurse and $38.00/hr for a Licensed Practical Nurse as presented.

10. **Intermediate School Irrigation Bid:** Extension of this bid is requested as additional well information is needed.

DRAFT

11. **Wood Truss Strenghting Award:** Bids for the Wood Truss project were reviewed. Two of the bids were non-responsive with deficencies with their bid. As a result it is recommended that Koustas G. Paining be awarded the bid at this time.

12. **Ground Maintenance Award**: Bids were reviewed and Clintar, the existing service company, is recommended as presented for a three year contract.

13. **Athletic Bids**: Athletic bids were reviewed and recommended for approval as presented.

14. **Custodial Supply Award:** Custodial bids were reviewed and recommended for approval as presented.

15. **Health Benefit Third Party Administrator:** The award for the Health Benefit Third Party Administrator is recommended to Horizon Blue Cross of New Jersey, the current administrator, as presented. Brown and Brown presented and compared proposals from the four most responsive companies with Horizon being the most cost effective while maintaining employee contract requirements, including the provider network.

Respectfully submitted,

Missy Peters

WALL TOWNSHIP BOARD OF EDUCATION

Manual

Bills And Claims Report By Vendor Name

va_bill5.5
05/31/2012

for Batch 0 and All Check Dates

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
LISA FUNARI- WILLEVER/ 294575	12-03042	20-001-100-100-010/ WFEE GRANTS		CF	Author visit 6/5/12	87177	995.00
					Total for LISA FUNARI- WILLEVER/ 294575		**$995.00**
					Total for Unposted Checks		**$995.00**

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

Run on 06/08/2012 at 11:17:40 AM

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
05/31/2012

Check Date is from 06/10/2012 to 06/12/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
ABC PEDIATRIC THERAPY LLC/ 294499	12-02177	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CP	PT services 3/2 -4/30	87178	3,045.00
			Total for ABC PEDIATRIC THERAPY LLC/ 294499				**$3,045.00**
ACADEMY CHARTER HIGH SCHOOL/ 292484	12-00912	10-000-100-560-001/ TRANSFER TO CHARTER SCH		CP	May Tuition	87179	3,637.00
			Total for ACADEMY CHARTER HIGH SCHOOL/ 292484				**$3,637.00**
ACCUSCAN/ 294174	12-03073	11-000-251-330-001/ PURCHASED PROFESSIONAL S	1940	CF	PURCHASED PROFESSIONAL S	87180	5,974.73
			Total for ACCUSCAN/ 294174				**$5,974.73**
AID IN LIEU/ 294352	12-02210	11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	ROBERT MCGUINNESS	87181	442.00
			Total for AID IN LIEU/ 294352				**$442.00**
ALANA MARSH/ 130463	12-02530	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	Reimb for workshop 3/30/12	87182	90.00
			Total for ALANA MARSH/ 130463				**$90.00**
ALLIANCE COMMERCIAL PEST CONTROL INC./ 293796	12-00443	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	01-02954 79	CF	CLEANING, REPAIR& MAINT.	87183	317.76
			Total for ALLIANCE COMMERCIAL PEST CONTROL INC./ 293796				**$317.76**
APPLE INC./ 11524	12-02597	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	99861656 74	CF	SP SVC - SUPPLIES & MATE	87184	1,732.00
	12-02773	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	99906167 00	CF	GENERAL SUPPLIES OLD MIL	87184	1,438.99
		12-000-300-730-001/ UNDISTRIB.EXPS.NON-INST.	99906167 00	CF	UNDISTRIB.EXPS.NON-INST.	87184	4,592.00
		11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	99900621 48	CF	GENERAL SUPPLIES OLD MIL	87184	357.00
	12-02990	20-003-100-890-012/ WFEE - TECHNOLOGY	99937801 11	CF	WFEE - TECHNOLOGY	87184	359.80
	12-03024	11-000-252-500-019/ TECH - OTHER PURCH'D SVC	99945554 18	CF	TECH - OTHER PURCH'D SVC	87184	398.00

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
APPLE INC./ 11524	12-03022	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	9950599203	CF	GENERAL SUPPLIES ALLENWO	87184	1,336.00
			Total for APPLE INC./ 11524				**$10,213.79**
ASBURY PARK PRESS NIE/ 11771	12-03208	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CF	Advertisements 4/26-5/18	87185	1,017.00
	12-03229	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CF	Advertisements 5/24/12	87185	68.00
			Total for ASBURY PARK PRESS NIE/ 11771				**$1,085.00**
ATLANTIC BUSINESS PRODUCTS/ 294464	12-02935	11-190-100-610-004/ GENERAL SUPPLIES H.S.	160006	CF	GENERAL SUPPLIES H.S.	87186	35.20
			Total for ATLANTIC BUSINESS PRODUCTS/ 294464				**$35.20**
BAILEY FRUMEN/ 293570	12-02958	20-254-200-500-012/ IDEIA - B PUCH'D SVC		CF	workshop 5/24-25	87187	225.00
			Total for BAILEY FRUMEN/ 293570				**$225.00**
BARLOW FLOWER FARM,INC/ 20206	12-02304	11-190-100-610-004/ GENERAL SUPPLIES H.S.	11-12V.1	CF	GENERAL SUPPLIES H.S.	87188	599.00
			Total for BARLOW FLOWER FARM,INC/ 20206				**$599.00**
BARNES & NOBLE/ 290397	12-02909	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	2312599	CF	SP SVC - SUPPLIES & MATE	87189	59.80
	12-02628	11-190-100-640-007/ TEXTBOOKS - CENTRAL	2317567	CF	TEXTBOOKS - CENTRAL	87189	1,357.86
	12-03112	11-000-221-600-001/ SUPPLIES AND MATERIALS		CF	The kissing hand	87189	3,159.20
			Total for BARNES & NOBLE/ 290397				**$4,576.86**
BARNES AND NOBLE/ 291150	12-02844	11-190-100-640-008/ TEXTBOOKS - OLD MILL	2303393	CF	TEXTBOOKS - OLD MILL	87190	2,324.69
			Total for BARNES AND NOBLE/ 291150				**$2,324.69**
BAYADA HOME HEALTH CARE, INC./ 294253	12-02188	11-000-217-320-001/ PURCH'D PROF - EDUC	7587657	CF	PURCH'D PROF - EDUC	87191	1,732.50
		11-000-217-320-001/ PURCH'D PROF - EDUC	7603806	CF	PURCH'D PROF - EDUC	87191	1,732.50
		11-000-217-320-001/ PURCH'D PROF - EDUC	7619636	CF	PURCH'D PROF - EDUC	87191	1,732.50
		11-000-217-320-001/ PURCH'D PROF - EDUC	7635594	CF	PURCH'D PROF - EDUC	87191	1,732.50
		11-000-217-320-001/ PURCH'D PROF - EDUC	7651533	CF	PURCH'D PROF - EDUC	87191	1,336.50
			Total for BAYADA HOME HEALTH CARE, INC./ 294253				**$8,266.50**

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Unposted Checks							
BENEFIT ALLOCATION SYSTEMS, INC/ 294442	12-03148	11-000-291-270-001/ HEALTH BENEFITS		CF	May Cobra Adm Fee	87192	50.00
					Total for BENEFIT ALLOCATION SYSTEMS, INC/ 294442		**$50.00**
BENWAY SCHOOL/ 294201	12-01147	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	Tultion May	87193	5,968.41
					Total for BENWAY SCHOOL/ 294201		**$5,968.41**
BERRY, SAHRADNIK, KOTZAS & BENSON/ 294564	12-02835	11-000-230-331-001/ LEGAL SERVICES	158443	CF	LEGAL SERVICES	87194	5,733.99
					Total for BERRY, SAHRADNIK, KOTZAS & BENSON/ 294564		**$5,733.99**
BILLS ALL ABOUT PETS/ 294560	12-02731	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL		CP	science materials	87195	103.00
					Total for BILLS ALL ABOUT PETS/ 294560		**$103.00**
BIRDSALL SERVICES GROUP/ 294371	12-00913	11-000-262-300-001/ PURCHASED PROF SVC	190386	CF	PURCHASED PROF SVC	87196	530.00
	12-02979	11-000-262-610-015/ GENERAL SUPPLIES	190338	CF	GENERAL SUPPLIES	87196	1,200.00
					Total for BIRDSALL SERVICES GROUP/ 294371		**$1,730.00**
BOARD OF RECREATION COMMISSION/ 291321	12-03145	11-402-100-500-004/ ATHLETIC PURCH SERV HS		CF	Fee for Golf Invitational	87197	1,406.00
					Total for BOARD OF RECREATION COMMISSION/ 291321		**$1,406.00**
BREAKDOWN PRODUCTS/ 292526	12-00860	11-000-261-420-004/ CLEANING, REPAIR, AND MA	6093	CF	CLEANING, REPAIR, AND MA	87198	178.00
		11-000-261-420-005/ CLEANING, REPAIR, AND MA	6093	CF	CLEANING, REPAIR, AND MA	87198	89.00
					Total for BREAKDOWN PRODUCTS/ 292526		**$267.00**
BRIGGS TRANSPORTATION/ 22043	12-03200	11-000-270-503-014/ CONT SVC - AID IN LIEU		CF	JV Tennis 4/4	87199	225.00
					Total for BRIGGS TRANSPORTATION/ 22043		**$225.00**
BROWN & BROWN METRO, INC/ 293291	12-00551	11-000-291-270-001/ HEALTH BENEFITS	167798	CF	HEALTH BENEFITS	87200	15,000.00
	12-00552	11-000-291-270-001/ HEALTH BENEFITS		CP	Reimb merp May, June	87200	4,044.04
					Total for BROWN & BROWN METRO, INC/ 293291		**$19,044.04**

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WALL TOWNSHIP BOARD OF EDUCATION

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Unposted Checks							
BURKE SUPPLY C. INC./ 22461	12-03087	11-000-262-610-015/ GENERAL SUPPLIES	1145740	CF	GENERAL SUPPLIES	87201	459.30
			Total for BURKE SUPPLY C. INC./ 22461				**$459.30**
BUS PARTS WAREHOUSE/ 290755	12-02998	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	00445665	CF	TRANS/ VEHICLE SUPPLIES	87202	990.18
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	00446150	CF	TRANS/ VEHICLE SUPPLIES	87202	89.88
	12-03080	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	00446908	CF	TRANS/ VEHICLE SUPPLIES	87202	1,200.11
			Total for BUS PARTS WAREHOUSE/ 290755				**$2,280.17**
CABLEVISION LIGHTPATH, INC/ 294168	12-03149	11-000-230-530-001/ COMMUNICATION/TELEPHONE		CF	May services	87203	6,013.90
			Total for CABLEVISION LIGHTPATH, INC/ 294168				**$6,013.90**
CAROL SWINCHOSKI/ 292573	12-02213	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	Reimb for2/23, 2/24	87204	150.00
			Total for CAROL SWINCHOSKI/ 292573				**$150.00**
CAROLYN A DELP, RN, LLC/ 293831	12-00776	11-000-213-300-010/ PURCHASED PROFESSIONAL A		CP	Nursing services 4/23-5/18	87205	4,609.40
			Total for CAROLYN A DELP, RN, LLC/ 293831				**$4,609.40**
CDW GOVERNMENT INC/ 291520	12-02484	11-000-240-600-008/ SUPPLIES AND MATERIALS	F802618	CF	SUPPLIES AND MATERIALS	87206	795.07
		11-000-240-600-008/ SUPPLIES AND MATERIALS	G694252	CF	SUPPLIES AND MATERIALS	87206	8.97
		11-000-240-600-008/ SUPPLIES AND MATERIALS	G809310	CF	SUPPLIES AND MATERIALS	87206	9.86
	12-02931	11-190-100-610-004/ GENERAL SUPPLIES H.S.	J862165	CF	GENERAL SUPPLIES H.S.	87206	469.36
	12-02029	11-190-100-610-004/ GENERAL SUPPLIES H.S.	K027043	CF	GENERAL SUPPLIES H.S.	87206	2,618.02
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	D131586	CF	GENERAL SUPPLIES H.S.	87206	2,803.22
	12-02879	11-000-252-600-019/ TECH SUPP'S & MATLS	H734314	CF	TECH SUPP'S & MATLS	87206	256.75
		11-000-252-600-019/ TECH SUPP'S & MATLS	H663821	CF	TECH SUPP'S & MATLS	87206	1,787.94
	12-02938	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	J921788	CF	general supplies	87206	1,768.10
	12-02934	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	J906456	CF	GENERAL SUPPLIES CENTRAL	87206	46.64
	12-03018	11-190-100-610-005/ GENERAL SUPPLIES INT	K175107	CF	GENERAL SUPPLIES INT	87206	30.52
		11-190-100-610-005/ GENERAL SUPPLIES INT	K052705	CF	GENERAL SUPPLIES INT	87206	1,894.08
	12-02701	11-000-252-600-019/ TECH SUPP'S & MATLS	G781108	CF	TECH SUPP'S & MATLS	87206	3,854.00
	12-02469	20-254-100-600-012/ IDEIA - B INST SUPPS	G058016	CF	IDEIA - B INST SUPPS	87206	4,380.00
		20-257-100-600-012/ IDEIA - PS INST SUPPS	G058016	CF	IDEIA - PS INST SUPPS	87206	1,700.43

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
CDW GOVERNMENT INC/ 291520	12-02452	20-254-100-600-012/ IDEIA - B INST SUPPS	G158549	CF	IDEIA - B INST SUPPS	87206	390.00
		20-254-100-600-012/ IDEIA - B INST SUPPS	G043699	CF	IDEIA - B INST SUPPS	87206	1,408.71
			Total for CDW GOVERNMENT INC/ 291520				**$24,221.67**
CENTER FOR VOCATIONAL REHAB/ 294511	12-02684	11-000-100-566-001/ TUITION PRIVATE SCHOOL H	10995	CF	TUITION PRIVATE SCHOOL H	87207	1,425.00
			Total for CENTER FOR VOCATIONAL REHAB/ 294511				**$1,425.00**
CENTRAL JERSEY SEPTIC, INC/ 30788	12-03070	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	A-125831	CF	CLEANING, REPAIR& MAINT.	87208	235.00
			Total for CENTRAL JERSEY SEPTIC, INC/ 30788				**$235.00**
CHARIOT RIDERS, INC./ 294165	10-03130	P2-001-100-891-010/ WFEE GRANTS		CF	Gallopintg towards success	87209	560.00
			Total for CHARIOT RIDERS, INC./ 294165				**$560.00**
CHILDRENS CENTER OF MON COUNTY/ 31190	12-01176	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	Tuition May	87210	37,333.12
			Total for CHILDRENS CENTER OF MON COUNTY/ 31190				**$37,333.12**
CLAYTON BLOCK CO LLC/ 31441	12-00199	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	13307732 0	CF	GEN. SUPPLIES, GRNDS	87211	38.72
			Total for CLAYTON BLOCK CO LLC/ 31441				**$38.72**
CLAYTON BLOCK COMPANY LLC/ 292103	12-00547	11-000-262-441-013/ RENTAL OF LAND & BLDG. O		CF	June rental	87212	3,746.25
			Total for CLAYTON BLOCK COMPANY LLC/ 292103				**$3,746.25**
CLINTAR NEW JERSEY INC./ 294054	12-00851	11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	25270	CF	CLNG/REPAIR/MAINT, GRNDS	87213	7,777.78
			Total for CLINTAR NEW JERSEY INC./ 294054				**$7,777.78**
CLUB Z ! IN-HOME TUTORING SERVICES, INC/ 294517	12-03067	20-233-100-300-012/ TITLE IA - PURCH'D SVCS	9278	CF	TITLE IA - PURCH'D SVCS	87214	325.00
			Total for CLUB Z ! IN-HOME TUTORING SERVICES, INC/ 294517				**$325.00**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is from 06/10/2012 to 06/12/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
COLD SPRING WATER CO./ 31742	12-02160	11-000-213-600-001/ HEALTH SERVICES SUPPLIES	16321	CF	HEALTH SERVICES SUPPLIES	87215	12.00
	12-00047	11-000-240-600-004/ SUPPLIES AND MATERIALS	16320	CF	SUPPLIES AND MATERIALS	87215	60.00
	12-02160	11-000-213-600-001/ HEALTH SERVICES SUPPLIES	15622	CF	HEALTH SERVICES SUPPLIES	87215	18.00
		11-000-213-600-001/ HEALTH SERVICES SUPPLIES	5011	CF	HEALTH SERVICES SUPPLIES	87215	12.00
	12-00047	11-000-240-600-004/ SUPPLIES AND MATERIALS	15621	CF	SUPPLIES AND MATERIALS	87215	54.00
		11-000-240-600-004/ SUPPLIES AND MATERIALS	5010	CF	SUPPLIES AND MATERIALS	87215	54.00
	12-00339	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	5013	CF	SP SVC - SUPPLIES & MATE	87215	12.00
		11-000-219-600-011/ SP SVC - SUPPLIES & MATE	15623	CF	SP SVC - SUPPLIES & MATE	87215	18.00
	12-00322	11-215-100-610-012/ GEN. SUPPLIES - PS D	5012	CF	GEN. SUPPLIES - PS D	87215	24.00
			Total for COLD SPRING WATER CO./ 31742				**$264.00**
COLLIER HIGH SCHOOL/ 31830	12-01556	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	May tuition	87216	11,136.72
			Total for COLLIER HIGH SCHOOL/ 31830				**$11,136.72**
CPC BEHAVIORAL HEALTHCARE, INC/ 51093	12-00362	11-000-291-210-001/ GROUP INSURANCE		CP	EAP Services May	87217	958.33
			Total for CPC BEHAVIORAL HEALTHCARE, INC/ 51093				**$958.33**
CUSTOM BANDAG, INC/ 294540	12-02997	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	40093183	CF	CLEANING,REPAIR & MAINT.	87218	1,991.76
			Total for CUSTOM BANDAG, INC/ 294540				**$1,991.76**
DANIELLE LUCAS/ 292195	12-01253	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	mileage Reimb April	87219	58.75
			Total for DANIELLE LUCAS/ 292195				**$58.75**
DAVID PARKER ASSOCIATES/ 294427	12-00507	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	120014	CF	CLEANING, REPAIR& MAINT.	87220	315.00
			Total for DAVID PARKER ASSOCIATES/ 294427				**$315.00**
DELL COMPUTERS/ 291538	12-02681	20-254-200-600-012/ IDEIA - B SUPPS/MATLS	XFRF874N1	CF	IDEIA - B SUPPS/MATLS	87221	1,185.00
	12-02683	11-000-262-610-015/ GENERAL SUPPLIES	XFP5CR1F4	CF	GENERAL SUPPLIES	87221	1,203.77
		11-000-262-610-015/ GENERAL SUPPLIES	XFP37K1F1	CF	GENERAL SUPPLIES	87221	40.87

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Unposted Checks							
DELL COMPUTERS/ 291538	12-02488	11-190-100-610-005/ GENERAL SUPPLIES INT	XFP4XF122	CF	GENERAL SUPPLIES INT	87221	1,447.04
	12-02888	11-000-230-610-001/ SUPPLIES AND MATERIALS	XFR4K8P92	CF	SUPPLIES AND MATERIALS	87221	35.84
		11-000-230-610-001/ SUPPLIES AND MATERIALS	XFR4K8MCD7	CF	SUPPLIES AND MATERIALS	87221	204.22
			Total for DELL COMPUTERS/ 291538				**$4,116.74**
DELTA DENTAL OF NJ, INC./ 293818	12-03211	11-000-291-270-001/ HEALTH BENEFITS		CF	June Dental Premium	87222	32,272.20
			Total for DELTA DENTAL OF NJ, INC./ 293818				**$32,272.20**
DEVELOPMENT RESOURCES, INC./ 291908	12-02348	11-190-100-610-005/ GENERAL SUPPLIES INT	1049914	CF	GENERAL SUPPLIES INT	87223	60.85
			Total for DEVELOPMENT RESOURCES, INC./ 291908				**$60.85**
DIANE MURRAY/ 291843	12-02677	20-254-200-500-012/ IDEIA - B PUCH'D SVC		CF	workshop 4/19 & 20th	87224	250.00
			Total for DIANE MURRAY/ 291843				**$250.00**
DICKSON SUPPLY CO INC/ 40690	12-02608	11-000-261-610-013/ GENERAL SUPPLIES	928825	CF	GENERAL SUPPLIES	87225	158.28
			Total for DICKSON SUPPLY CO INC/ 40690				**$158.28**
DISCOVERY BENEFITS, INC/ 294527	12-02428	11-000-291-270-001/ HEALTH BENEFITS		CP	Flexible spending April	87226	41.66
			Total for DISCOVERY BENEFITS, INC/ 294527				**$41.66**
DONALY BASS/ 294247	12-00046	11-000-240-600-004/ SUPPLIES AND MATERIALS		CP	Mileage Reimb Mar & April	87227	18.35
			Total for DONALY BASS/ 294247				**$18.35**
DR JAMES HABEL/ 291819	12-03278	11-000-230-890-001/ MISC EXPENDITURES ADM.		CF	May Expenses	87228	455.30
	12-03150	11-000-230-890-001/ MISC EXPENDITURES ADM.		CF	April Monthly Expenses	87228	743.42
			Total for DR JAMES HABEL/ 291819				**$1,198.72**
DR. ROBERT ZANNI/ 260033	12-00519	11-000-213-300-010/ PURCHASED PROFESSIONAL A		CF	January - June School Physicia	87229	6,000.00
			Total for DR. ROBERT ZANNI/ 260033				**$6,000.00**

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

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Unposted Checks							
EAI EDUCATION INC/ 290839	12-02874	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	0547387	CF	GENERAL SUPPLIES ALLENWO	87230	153.16
			Total for EAI EDUCATION INC/ 290839				**$153.16**
EDUCERE LLC/ 294336	12-03128	11-150-100-320-001/ HOME INST - PCHD PROF	WALLTW P12-1	CF	HOME INST - PCHD PROF	87231	638.00
		11-150-100-320-001/ HOME INST - PCHD PROF	12-2	CF	HOME INST - PCHD PROF	87231	1,245.00
			Total for EDUCERE LLC/ 294336				**$1,883.00**
EFINGER SPORTING GOODS CO. INC/ 51055	12-02166	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	433701	CF	ATHLETIC SUPPLIES & MATE	87232	108.00
	12-02149	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	433757	CF	ATHLETIC SUPPLIES & MATE	87232	23.40
	12-02120	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	433700	CF	ATHLETIC SUPPLIES & MATE	87232	91.20
			Total for EFINGER SPORTING GOODS CO. INC/ 51055				**$222.60**
EILEEN HONOHAN/ 293792	12-00544	11-000-291-270-001/ HEALTH BENEFITS		CF	SHBP REIMBURSEMENT	87233	690.84
			Total for EILEEN HONOHAN/ 293792				**$690.84**
ELLEN PINTINICS/ 161140	12-03190	11-000-251-580-050/ MISCELLANEOUS PURCHASED		CF	REIMB FOR MILEAGE 5/7 & 5/9	87234	13.33
			Total for ELLEN PINTINICS/ 161140				**$13.33**
ENCON SERVICE CO/ 294411	12-01912	11-000-261-420-002/ CLEANING & REPAIR	85146	CF	CLEANING & REPAIR	87235	2,275.00
			Total for ENCON SERVICE CO/ 294411				**$2,275.00**
FEA/THE FOUNDATION FOR EDUCATI/ 60199	12-02718	20-275-200-500-012/ TITLE IIA - OTHER PROF	18663	CF	TITLE IIA - OTHER PROF	87236	147.00
			Total for FEA/THE FOUNDATION FOR EDUCATI/ 60199				**$147.00**
FED EX/ 291729	12-02992	11-000-218-600-004/ SUPPLIES AND MATERIALS	7-834-73866	CF	SUPPLIES AND MATERIALS	87237	58.36
	12-02561	11-000-218-600-004/ SUPPLIES AND MATERIALS	7-842-05091	CF	SUPPLIES AND MATERIALS	87237	36.27
			Total for FED EX/ 291729				**$94.63**
FLAGSHIP DENTAL PLANS/ 294192	12-03228	11-000-291-270-001/ HEALTH BENEFITS		CF	JUNE PREMIUM	87238	3,711.63
			Total for FLAGSHIP DENTAL PLANS/ 294192				**$3,711.63**

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Unposted Checks							
FOLEY, INC/ 291675	12-03069	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	PSIN1591491	CF	TRANS/ VEHICLE SUPPLIES	87239	310.84
			Total for FOLEY, INC/ 291675				**$310.84**
FOLLETT LIBRARY BOOK CO/ 60483	12-02553	11-000-222-600-005/ ED MEDIA SUPPLIES-INT	542149F-0	CF	ED MEDIA SUPPLIES-INT	87240	509.60
	12-02554	11-000-222-600-005/ ED MEDIA SUPPLIES-INT	542145F-1	CF	ED MEDIA SUPPLIES-INT	87240	1,135.04
		11-000-222-600-005/ ED MEDIA SUPPLIES-INT	542145-2	CF	ED MEDIA SUPPLIES-INT	87240	1,301.35
			Total for FOLLETT LIBRARY BOOK CO/ 60483				**$2,945.99**
FOLLETT LIBRARY RESOURCES/ 292342	12-02516	11-000-222-600-004/ ED MEDIA SUPPLIES-HS	559048-1	CF	ED MEDIA SUPPLIES-HS	87241	4,904.91
		11-000-222-600-004/ ED MEDIA SUPPLIES-HS	559048F-0	CF	ED MEDIA SUPPLIES-HS	87241	1,149.09
			Total for FOLLETT LIBRARY RESOURCES/ 292342				**$6,054.00**
FOODTOWN OF SEA GIRT/ 60511	12-01387	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL		CP	FOOD SUPPLIES	87242	53.68
			Total for FOODTOWN OF SEA GIRT/ 60511				**$53.68**
FRANKLIN MASON PRESS/ 294576	12-03043	20-001-100-100-010/ WFEE GRANTS	8668	CF	WFEE GRANTS	87243	177.50
			Total for FRANKLIN MASON PRESS/ 294576				**$177.50**
FREEHOLD CHILD DIAGN. CENTER INC/ 260005	12-03029	11-000-219-390-011/ OTHER PURCH. SERV. -EVAL		CF	PSYCHIATRIC EVALUATION ML	87244	250.00
			Total for FREEHOLD CHILD DIAGN. CENTER INC/ 260005				**$250.00**
GLENDOLA SERVICE CENTER/ 290654	12-00402	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	08025	CF	CLEANING,REPAIR & MAINT.	87245	175.00
			Total for GLENDOLA SERVICE CENTER/ 290654				**$175.00**
GRAINGER/ 70920	12-02601	11-000-261-610-013/ GENERAL SUPPLIES	9822797396	CF	GENERAL SUPPLIES	87246	69.48

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Unposted Checks							
GRAINGER/ 70920		11-000-261-610-013/ GENERAL SUPPLIES	98121624 112	CF	GENERAL SUPPLIES	87246	77.22
		11-000-261-610-013/ GENERAL SUPPLIES	98250612 46	CF	GENERAL SUPPLIES	87246	116.54
	12-02631	11-000-261-610-013/ GENERAL SUPPLIES	98237338 53	CF	GENERAL SUPPLIES	87246	262.68
		11-000-261-610-013/ GENERAL SUPPLIES	98304678 83	CF	GENERAL SUPPLIES	87246	47.69
	12-02601	11-000-261-610-013/ GENERAL SUPPLIES	97635756 78	CF	GENERAL SUPPLIES	87246	828.93
		11-000-261-610-013/ GENERAL SUPPLIES	97755888 42	CF	GENERAL SUPPLIES	87246	6.94
		11-000-261-610-013/ GENERAL SUPPLIES	97760621 10	CF	GENERAL SUPPLIES	87246	11.48
	12-02631	11-000-261-610-013/ GENERAL SUPPLIES	98302755 59	CF	GENERAL SUPPLIES	87246	7.31
		11-000-261-610-013/ GENERAL SUPPLIES	98251385 07	CF	GENERAL SUPPLIES	87246	43.84
		11-000-261-610-013/ GENERAL SUPPLIES	98237338 46	CF	GENERAL SUPPLIES	87246	667.68
	12-02601	11-000-261-610-013/ GENERAL SUPPLIES	98109952 18	CF	GENERAL SUPPLIES	87246	306.81
		11-000-261-610-013/ GENERAL SUPPLIES	98119023 53	CF	GENERAL SUPPLIES	87246	84.78
		11-000-261-610-013/ GENERAL SUPPLIES	98122514 87	CF	GENERAL SUPPLIES	87246	1,397.60
		11-000-261-610-013/ GENERAL SUPPLIES	98170471 95	CF	GENERAL SUPPLIES	87246	35.76
		11-000-261-610-013/ GENERAL SUPPLIES	98165007 56	CF	GENERAL SUPPLIES	87246	14.62
			Total for GRAINGER/ 70920				**$3,979.36**
H A DEHART & SON INC/ 40360	12-03063	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	166536	CF	TRANS/ VEHICLE SUPPLIES	87247	178.40
			Total for H A DEHART & SON INC/ 40360				**$178.40**

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Unposted Checks							
HARTNETT TRANSIT SERVICE INC/ 80771	12-03136	11-000-270-512-014/ CONTRACTED SERV - ATH.	123136	CF	CONTRACTED SERV - ATH.	87248	1,427.00
			Total for HARTNETT TRANSIT SERVICE INC/ 80771				**$1,427.00**
HAWKSWOOD SCHOOL/ 131951	12-01051	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CF	TUITION JUNE	87249	17,091.00
			Total for HAWKSWOOD SCHOOL/ 131951				**$17,091.00**
HEDY BROWN/ 22255	12-01229	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	MILEAGE REIMB JAN - MAY	87250	118.73
			Total for HEDY BROWN/ 22255				**$118.73**
HEINEMANN/ 290858	12-03090	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	sPEAKING PRESENTATION 3/22	87251	528.08
	12-02487	20-233-200-300-012/ TITLE IA - PROF TECH SVC		CF	SPEAKING PRESENTATION 3/22	87251	3,500.00
			Total for HEINEMANN/ 290858				**$4,028.08**
HESS CORPORATION/ 293229	12-00553	11-000-262-621-001/ ENERGY - NATURAL GAS	H1286332	CF	ENERGY - NATURAL GAS	87252	344.92
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1287910	CF	ENERGY - NATURAL GAS	87252	25.66
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1287910	CF	ENERGY - NATURAL GAS	87252	1,076.35
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1287910	CF	ENERGY - NATURAL GAS	87252	112.08
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1287910	CF	ENERGY - NATURAL GAS	87252	425.57
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1287910	CF	ENERGY - NATURAL GAS	87252	49.51
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1287910	CF	ENERGY - NATURAL GAS	87252	2,721.90
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1287910	CF	ENERGY - NATURAL GAS	87252	139.66
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1287750	CF	ENERGY - NATURAL GAS	87252	27.42
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1285317	CF	ENERGY - NATURAL GAS	87252	204.25

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Unposted Checks							
HESS CORPORATION/ 293229		11-000-262-621-001/ ENERGY - NATURAL GAS	H1285851 1	CF	ENERGY - NATURAL GAS	87252	1,361.12
			Total for HESS CORPORATION/ 293229				**$6,488.44**
HORIZON BLUE CROSS & BLUE SHLD/ 21397	12-02387	11-000-291-270-001/ HEALTH BENEFITS		CP	Adm fees April	87253	25,386.80
			Total for HORIZON BLUE CROSS & BLUE SHLD/ 21397				**$25,386.80**
HOWELL TOWNSHIP BOARD OF EDUCATION/ 293236	12-01173	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	TUITION APRIL - MAY	87254	8,084.40
	12-02151	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CP	TUITION MAY	87254	4,715.97
			Total for HOWELL TOWNSHIP BOARD OF EDUCATION/ 293236				**$12,800.37**
INTERACTIVE PLAYGROUND WELLNESS CENTER/ 294102	12-02182	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.	79	CF	SPCH/OT/PT PURCH PROF.	87255	5,185.00
			Total for INTERACTIVE PLAYGROUND WELLNESS CENTER/ 294102				**$5,185.00**
INVO HEALTHCARE ASSOC, INC/ 294304	12-02807	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.	30911	CF	SPCH/OT/PT PURCH PROF.	87256	17,322.50
			Total for INVO HEALTHCARE ASSOC, INC/ 294304				**$17,322.50**
J W PEPPER & SON INC/ 160720	12-02775	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	01K07236	CF	GENERAL SUPPLIES CENTRAL	87257	89.96
	12-00711	11-190-100-610-005/ GENERAL SUPPLIES INT	01J97303	CF	GENERAL SUPPLIES INT	87257	107.99
		11-190-100-610-005/ GENERAL SUPPLIES INT	01K01980	CF	GENERAL SUPPLIES INT	87257	93.00
		11-190-100-610-005/ GENERAL SUPPLIES INT	01K03770	CF	GENERAL SUPPLIES INT	87257	17.99
		11-190-100-610-005/ GENERAL SUPPLIES INT	01K04056	CF	GENERAL SUPPLIES INT	87257	5.00
		11-190-100-610-005/ GENERAL SUPPLIES INT	01J95224	CF	GENERAL SUPPLIES INT	87257	5.00
		11-190-100-610-005/ GENERAL SUPPLIES INT	01K17532	CF	GENERAL SUPPLIES INT	87257	45.00
	12-02639	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	01J97931	CF	GENERAL SUPPLIES OLD MIL	87257	100.99
	12-00706	11-190-100-610-005/ GENERAL SUPPLIES INT	01J92099 A	CF	GENERAL SUPPLIES INT	87257	75.99
			Total for J W PEPPER & SON INC/ 160720				**$540.92**

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Unposted Checks							
JACALYN MEDLER/ 293560	12-03134	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CF	FINGERPRINT UPDATE	87258	44.55
			Total for JACALYN MEDLER/ 293560				**$44.55**
JAEGER LUMBER & SUPPLY CO INC/ 291631	12-02893	11-000-261-610-013/ GENERAL SUPPLIES	277567	CF	GENERAL SUPPLIES	87259	33.28
		11-000-261-610-013/ GENERAL SUPPLIES	280770	CF	GENERAL SUPPLIES	87259	32.94
			Total for JAEGER LUMBER & SUPPLY CO INC/ 291631				**$66.22**
JCP&L/ 70915	12-00521	11-000-262-622-001/ ENERGY - ELECTRICITY		CP	April energy	87260	40,614.36
			Total for JCP&L/ 70915				**$40,614.36**
JENNIFER MONNINGER/ 294524	12-02203	20-233-200-300-012/ TITLE IA - PROF TECH SVC		CP	April Literacy coach	87261	400.00
			Total for JENNIFER MONNINGER/ 294524				**$400.00**
JILL DOYLE/ 292680	12-02542	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	REIMB FOR WORKSHOP FOR 2	87262	378.00
			Total for JILL DOYLE/ 292680				**$378.00**
JM PRINTING SERVICE, INC./ 21290	12-01898	11-000-218-600-004/ SUPPLIES AND MATERIALS	87560	CF	SUPPLIES AND MATERIALS	87263	2,085.00
			Total for JM PRINTING SERVICE, INC./ 21290				**$2,085.00**
JOHN DEERE LANDSCAPES, INC/ 290481	12-03035	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	61068007	CF	GEN. SUPPLIES, GRNDS	87264	759.18
	12-03061	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	61146301	CF	GEN. SUPPLIES, GRNDS	87264	260.40
			Total for JOHN DEERE LANDSCAPES, INC/ 290481				**$1,019.58**
JUDY DESARNO/ 293471	12-01244	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CF	MILEAGE REIMB MARCH	87265	9.30
			Total for JUDY DESARNO/ 293471				**$9.30**
KEAN UNIVERSITY/ 294166	12-02449	20-233-200-500-012/ TITLE IA - OTHER PROF SV		CF	REG FOR WORKSHOPS 2/9, 2/29	87266	278.00
			Total for KEAN UNIVERSITY/ 294166				**$278.00**
KENNEY,GROSS,KOVATS & PARTON/ 110345	12-03276	11-000-230-331-001/ LEGAL SERVICES		CP	Feb, March services	87267	20,519.75
		11-000-230-339-001/ OTHER PROF SERVICES		CF	Feb Negotitations	87267	709.00
			Total for KENNEY,GROSS,KOVATS & PARTON/ 110345				**$21,228.75**

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Unposted Checks							
KMART/ 293067	12-02908	20-254-100-600-012/ IDEIA - B INST SUPPS		CF	TEACHING MATERIALS SPEC ED	87268	62.98
			Total for KMART/ 293067				**$62.98**
KRISTIN NEWLAND/ 294151	12-01251	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	MILEAGE REIMB JAN - MAY	87269	136.03
			Total for KRISTIN NEWLAND/ 294151				**$136.03**
LADACIN NETWORK, INC/ 291979	12-01165	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition April	87270	13,387.20
			Total for LADACIN NETWORK, INC/ 291979				**$13,387.20**
LAKEWOOD BOARD OF EDUCATION/ 290575	12-01171	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CF	Tuition May & June	87271	9,057.00
			Total for LAKEWOOD BOARD OF EDUCATION/ 290575				**$9,057.00**
LAURICE SMITH/ 294108	12-01248	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	Mileage Reimb Sept - May	87272	78.96
			Total for LAURICE SMITH/ 294108				**$78.96**
LAURIE MAAS/ 292542	12-01255	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	Mileage Reimb Sept -May	87273	78.96
			Total for LAURIE MAAS/ 292542				**$78.96**
LAWSON PRODUCTS INC/ 120450	12-02918	11-000-261-610-013/ GENERAL SUPPLIES	93007531 64	CF	GENERAL SUPPLIES	87274	695.87
		11-000-261-610-013/ GENERAL SUPPLIES	93007408 17	CF	GENERAL SUPPLIES	87274	467.89
		11-000-261-610-013/ GENERAL SUPPLIES	93007677 87	CF	GENERAL SUPPLIES	87274	197.16
		11-000-261-610-013/ GENERAL SUPPLIES	93008020 33/5422	CF	GENERAL SUPPLIES	87274	147.46
	12-02018	11-000-261-610-013/ GENERAL SUPPLIES	93004651 45	CF	GENERAL SUPPLIES	87274	934.74
			Total for LAWSON PRODUCTS INC/ 120450				**$2,443.12**
LEADERSHIP ADVANTAGE LIMITED LIAB/ 294510	12-02093	11-000-230-339-001/ OTHER PROF SERVICES		CF	SUPT'S SEARCH	87275	9,900.00
			Total for LEADERSHIP ADVANTAGE LIMITED LIAB/				**$9,900.00**

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Unposted Checks							
			294510				
LEAH LUKAS/ 294469	12-01070	11-000-240-600-004/ SUPPLIES AND MATERIALS		CP	MILEAGE REIMB JAN- APRIL	87276	23.56
	12-01470	11-240-100-610-010/ GENERAL SUPPLIES		CP	MILEAGE REIMB JAN - APRIL	87276	23.56
			Total for LEAH LUKAS/ 294469				**$47.12**
LEISURE SPORTING GOODS/ 120787	12-02778	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	040827-00	CF	ATHLETIC SUPPLIES & MATE	87277	284.88
	12-02243	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	040395-00	CF	ATHLETIC SUPPLIES & MATE	87277	1,690.27
			Total for LEISURE SPORTING GOODS/ 120787				**$1,975.15**
LIFE FORCE USA INC./ 291006	12-03123	11-000-213-600-001/ HEALTH SERVICES SUPPLIES	100	CF	HEALTH SERVICES SUPPLIES	87278	119.70
	12-03120	11-000-213-600-001/ HEALTH SERVICES SUPPLIES	A1243	CF	HEALTH SERVICES SUPPLIES	87278	400.20
			Total for LIFE FORCE USA INC./ 291006				**$519.90**
LISA BRUNO/ 294583	12-03201	11-000-291-280-001/ TUITION REIMBURSEMENT		CF	Tuition Reimb 5/17/2012	87279	680.00
			Total for LISA BRUNO/ 294583				**$680.00**
LISA LIPPENCOTT/ 294387	12-02796	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	reimb for Registration	87280	225.00
			Total for LISA LIPPENCOTT/ 294387				**$225.00**
LORI DUBOIS/ 294226	12-00358	11-000-270-514-014/ CONTRACTED SERVICES SPEC		CP	Parental Contract May	87281	1,000.00
			Total for LORI DUBOIS/ 294226				**$1,000.00**
LOWE'S HOME CENTERS, INC/ 294141	12-03050	11-000-263-610-015/ GEN. SUPPLIES, GRNDS		CF	Driveway repair	87282	376.40
	12-02892	11-000-262-610-015/ GENERAL SUPPLIES		CF	counter top for file	87282	72.96
			Total for LOWE'S HOME CENTERS, INC/ 294141				**$449.36**
LYNN ROONEY/ 293386	12-02809	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	Reimb for conference	87283	225.00
			Total for LYNN ROONEY/ 293386				**$225.00**
M&D EDUCATIONAL TESTING, LLC/ 294550	12-03077	11-000-219-390-011/ OTHER PURCH. SERV. -EVAL		CF	learning Evaluation ES	87284	425.00
			Total for M&D EDUCATIONAL TESTING, LLC/ 294550				**$425.00**

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

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Unposted Checks							
MAIN ELECTRIC SUPPLY/ 130231	12-03081	11-000-261-610-005/ GENERAL SUPPLIES	1478406-01	CF	GENERAL SUPPLIES	87285	439.00
		11-000-262-610-015/ GENERAL SUPPLIES	1478406-01	CF	GENERAL SUPPLIES	87285	266.44
	12-03054	11-000-262-610-015/ GENERAL SUPPLIES	1477661-01	CF	GENERAL SUPPLIES	87285	594.06
		11-000-262-610-015/ GENERAL SUPPLIES	1477709-01	CF	GENERAL SUPPLIES	87285	250.02
		11-000-262-610-015/ GENERAL SUPPLIES	1477706-01	CF	GENERAL SUPPLIES	87285	271.09
		11-000-262-610-015/ GENERAL SUPPLIES	1477707-01	CF	GENERAL SUPPLIES	87285	87.10
	12-03093	11-000-262-610-015/ GENERAL SUPPLIES	1479137-01	CF	GENERAL SUPPLIES	87285	516.00
		11-000-262-610-015/ GENERAL SUPPLIES	1479138-01	CF	GENERAL SUPPLIES	87285	412.80
		11-000-262-610-015/ GENERAL SUPPLIES	1479141-01	CF	GENERAL SUPPLIES	87285	134.16
		11-000-262-610-015/ GENERAL SUPPLIES	1479136-01	CF	GENERAL SUPPLIES	87285	124.20
		11-000-262-610-015/ GENERAL SUPPLIES	1478792-01	CF	GENERAL SUPPLIES	87285	587.50
		11-000-262-610-015/ GENERAL SUPPLIES	1479410-01	CF	GENERAL SUPPLIES	87285	179.70
		11-000-261-610-008/ GENERAL SUPPLIES	1478824-01	CF	GENERAL SUPPLIES	87285	361.20
	12-02770	11-000-262-610-015/ GENERAL SUPPLIES	1477939-01	CF	GENERAL SUPPLIES	87285	922.50
			Total for MAIN ELECTRIC SUPPLY/ 130231				**$5,145.77**
MARSH FILM ENTERPRISES INC/ 130470	12-02644	11-000-222-600-007/ ED MEDIA SUPPLIES-CNTRL	40860	CF	ED MEDIA SUPPLIES-CNTRL	87286	175.89
			Total for MARSH FILM ENTERPRISES INC/ 130470				**$175.89**

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MARY B HASPEL/ 294287	12-02187	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CP	Behavioral Consult Apr, May	87287	6,200.00
			Total for MARY B HASPEL/ 294287				**$6,200.00**
MARYANNA DUNDON-NAMETH/ 291574	12-02857	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	Reimb for attending conference	87288	150.00
			Total for MARYANNA DUNDON-NAMETH/ 291574				**$150.00**
MARYETTA JACKSON/ 292997	12-03058	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CF	CDP Physical co-pay	87289	10.00
			Total for MARYETTA JACKSON/ 292997				**$10.00**
MDW EDUCATIONAL SERVICES, LLC/ 294204	12-03119	11-000-219-390-011/ OTHER PURCH. SERV. -EVAL	4	CF	OTHER PURCH. SERV. -EVAL	87290	400.00
			Total for MDW EDUCATIONAL SERVICES, LLC/ 294204				**$400.00**
MEDICARE PART B/ 293800	12-03170	11-000-291-210-001/ GROUP INSURANCE		CP	BARBARA STIRLING	87291	299.70
		11-000-291-210-001/ GROUP INSURANCE		CP	ELIZABETH D'ANDREA	87292	599.40
		11-000-291-210-001/ GROUP INSURANCE		CP	GLORIA JARGER	87293	299.70
		11-000-291-210-001/ GROUP INSURANCE		CP	JANET HOLSEY	87294	299.70
		11-000-291-210-001/ GROUP INSURANCE		CP	JOHN THOMPSON	87295	599.40
		11-000-291-210-001/ GROUP INSURANCE		CP	KAY EHRING	87296	599.40
		11-000-291-210-001/ GROUP INSURANCE		CP	LILLIAN JONES	87297	299.70
		11-000-291-210-001/ GROUP INSURANCE		CP	LUCY POSTEN	87298	299.70
		11-000-291-210-001/ GROUP INSURANCE		CP	MARILY FORTE	87299	299.70
		11-000-291-210-001/ GROUP INSURANCE		CP	MARION WHITE	87300	299.70
		11-000-291-210-001/ GROUP INSURANCE		CP	OTTILIE KOSSACK	87301	599.40
		11-000-291-210-001/ GROUP INSURANCE		CF	VIRGINIA ALLEN	87302	299.70
			Total for MEDICARE PART B/ 293800				**$4,795.20**
MERCER COUNTY PARK COMMISSION/ 294585	12-03231	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE		CF	Use of tennis courts	87303	192.00
			Total for MERCER COUNTY PARK COMMISSION/ 294585				**$192.00**
MERIDIAN PEDIATRIC ASSOCIATES, PC/ 294584	12-03214	11-000-219-390-011/ OTHER PURCH. SERV. -EVAL		CF	Neurologic Examinations	87304	1,400.00

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			Total for MERIDIAN PEDIATRIC ASSOCIATES, PC/ 294584				**$1,400.00**
MICHAEL CALANDRA/ 294313	12-00504	11-000-270-514-014/ CONTRACTED SERVICES SPEC		CP	Parental contract May	87305	1,360.00
			Total for MICHAEL CALANDRA/ 294313				**$1,360.00**
MICHELE PARISI/ 294474	12-01231	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	Mileage Reimb Jan - April	87306	185.68
			Total for MICHELE PARISI/ 294474				**$185.68**
MOESC/ 132007	12-03213	11-000-217-320-001/ PURCH'D PROF - EDUC		CP	Nursing services Feb, Mar, Apr	87307	9,280.00
	12-03166	20-502-200-390-010/ NP AUX - PURCH'D SVC		CF	Chapter 192/93 May	87307	2,093.00
		20-507-200-390-010/ NP HC - PURCH'D SVC		CF	Chapter 192/93 May	87307	3,316.00
	12-03140	20-254-200-300-999/ IDEIA-B PURCH/PROF -NP		CF	IDEA March	87307	944.38
	12-03215	11-150-100-320-001/ HOME INST - PCHD PROF		CF	Contracted Home Instr. Mar, Ap	87307	1,875.00
	12-01601	11-000-270-517-014/ MOESC REG. ED. ESC		CP	Transportation April	87307	47,429.86
		11-000-270-518-014/ MOESC SPECIAL ED. ESC		CP	Transportation April	87307	43,228.12
			Total for MOESC/ 132007				**$108,166.36**
MONMOUTH COUNTY VOC SCHOOL/ 132030	12-01600	11-000-100-563-001/ TUITION COUNTY VOC REGUL		CP	Tuition April	87308	43,090.00
		11-000-100-564-001/ TUITION VOC SPECIA		CP	Tuition April	87308	11,825.00
			Total for MONMOUTH COUNTY VOC SCHOOL/ 132030				**$54,915.00**
MONROE SYSTEMS FOR BUSINESS/ 132220	12-03151	11-000-251-600-001/ SUPPLIES AND MATERIALS	70195A	CF	SUPPLIES AND MATERIALS	87309	62.40
			Total for MONROE SYSTEMS FOR BUSINESS/ 132220				**$62.40**
MR. KEYS INC./ 192276	12-03030	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	7950	CF	CLEANING, REPAIR& MAINT.	87310	280.00
	12-02982	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	4497	CF	CLEANING, REPAIR& MAINT.	87310	10.00
			Total for MR. KEYS INC./ 192276				**$290.00**
MUNICIPAL CAPITAL CORPORATION/ 294426	12-00114	11-000-240-500-004/ RENTALS/LEASES		CP	Lease payment 11	87311	467.00
		11-190-100-500-004/ OTHER PURCHASED SERVICES		CP	Lwase payment 11	87311	3,523.93

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MUNICIPAL CAPITAL CORPORATION/ 294426	12-00106	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CP	Lease payment 11	87311	455.68
	12-00105	11-000-252-500-019/ TECH - OTHER PURCH'D SVC		CP	Lease payment 11	87311	455.68
	12-00103	11-000-230-590-001/ MISC PRCH SERV/INSURANCE		CP	Lease payment 11	87311	455.68
	12-00102	11-000-240-500-005/ RENTALS/LEASES		CP	Lease payment 11	87311	325.00
		11-190-100-500-005/ OTHER PURCHASED SERVICES		CP	Lease payment 11	87311	3,135.00
	12-00101	11-000-219-592-011/ OTHER PURCH. SERV		CP	Lease payment 11	87311	420.82
	12-00100	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CP	Lease payment 11	87311	187.44
	12-00113	11-000-240-500-009/ RENTALS/LEASES		CF	lease payment 11	87311	86.17
		11-190-100-500-009/ OTHER PURCHASED SERVICES		CP	lease payment 11	87311	815.73
	12-00099	11-000-262-610-015/ GENERAL SUPPLIES		CP	lease payment 11	87311	167.97
	12-00138	11-190-100-500-010/ OTHER PURCHASED SERVICES		CP	Lease payment 11	87311	255.94
	12-00094	11-000-240-500-008/ RENTALS/LEASES		CF	lease payment 11	87311	192.98
		11-190-100-500-008/ OTHER PURCHASED SERVICES		CP	lease payment 11	87311	1,150.44
	12-00093	11-000-240-500-007/ RENTALS/LEASES		CP	Lease payment 11	87311	200.00
		11-190-100-500-007/ OTHER PURCHASED SERVICES		CP	Lease payment 11	87311	1,130.41
	12-00092	11-000-240-500-006/ RENTALS/LEASES		CP	Lease payment 11	87311	225.00
		11-190-100-500-006/ OTHER PURCHASED SERVICES		CP	Lease payment 11	87311	977.65
			Total for MUNICIPAL CAPITAL CORPORATION/ 294426				**$14,628.52**
MURRAY'S SUPPLY COMPANY/ 294327	12-03017	11-000-261-610-006/ GENERAL SUPPLIES	042612-2	CF	GENERAL SUPPLIES	87312	270.75
			Total for MURRAY'S SUPPLY COMPANY/ 294327				**$270.75**
MUSIC TIME INC./ 132590	12-02647	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	73660	CF	GENERAL SUPPLIES CENTRAL	87313	84.92
			Total for MUSIC TIME INC./ 132590				**$84.92**
NATIONAL COUNCIL OF TEACHERS O/ 140259	12-02504	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	Registration for NCTM Conferen	87314	305.00
			Total for NATIONAL COUNCIL OF TEACHERS O/ 140259				**$305.00**
NEPTUNE TWP BOARD OF EDUC/ 293086	12-01170	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CP	tuition May	87315	12,502.60
			Total for NEPTUNE TWP BOARD OF EDUC/ 293086				**$12,502.60**

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NEW HOPE FOUNDATION, INC/ 291506	12-03028	11-150-100-320-001/ HOME INST - PCHD PROF		CF	Bedside Instruction 3/12	87316	1,800.00
			Total for NEW HOPE FOUNDATION, INC/ 291506				**$1,800.00**
NEW ROAD SCHOOLS OF NJ INC/ 290578	12-01169	11-000-100-566-001/ TUITION PRIVATE SCHOOL H	0026536	CF	TUITION PRIVATE SCHOOL H	87317	5,299.80
			Total for NEW ROAD SCHOOLS OF NJ INC/ 290578				**$5,299.80**
NEW YORK BUS SALES, INC/ 294553	12-02940	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	846061	CF	GENERAL SUPPLIES ALLENWO	87318	32.90
			Total for NEW YORK BUS SALES, INC/ 294553				**$32.90**
NICOLE DIGERONIMO/ 294475	12-02741	20-254-200-500-012/ IDEIA - B PUCH'D SVC		CF	Reimb for workshop 4/27	87319	100.00
			Total for NICOLE DIGERONIMO/ 294475				**$100.00**
NJ GRAVEL AND SAND CO/ 141620	12-00458	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	727518	CF	GEN. SUPPLIES, GRNDS	87320	80.00
	12-03079	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE		CF	replace softball infied mix	87320	2,406.90
			Total for NJ GRAVEL AND SAND CO/ 141620				**$2,486.90**
NJ NATURAL GAS CO/ 141771	12-00401	11-000-262-621-001/ ENERGY - NATURAL GAS		CP	Heat serv Apr - May	87321	13,172.61
			Total for NJ NATURAL GAS CO/ 141771				**$13,172.61**
NJACAC/ 290747	12-01630	11-000-218-600-004/ SUPPLIES AND MATERIALS		CF	ABC's of college planning	87322	990.00
			Total for NJACAC/ 290747				**$990.00**
NJMSA/ 294554	12-02616	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	Registration for workshop	87323	40.00
			Total for NJMSA/ 294554				**$40.00**
NJPSA/ 141805	12-02563	11-000-221-800-001/ OTHER OBJECTS		CF	2011/2012 membership	87324	800.00
			Total for NJPSA/ 141805				**$800.00**
NJSIAA/ 141853	12-02774	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	0042848	CF	ATHLETIC SUPPLIES & MATE	87325	10.00
			Total for NJSIAA/ 141853				**$10.00**
NURSEFINDERS/ 294066	12-03167	11-000-213-500-001/ OTHER PURCHASED SERV HEA	30506352 24	CF	OTHER PURCHASED SERV HEA	87326	2,187.50

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NURSEFINDERS/ 294066	12-03141	11-000-213-500-001/ OTHER PURCHASED SERV HEA	30499452 24	CF	OTHER PURCHASED SERV HEA	87326	2,125.00
		11-000-213-500-001/ OTHER PURCHASED SERV HEA	30484352 24	CF	OTHER PURCHASED SERV HEA	87326	1,700.00
	12-03227	11-000-213-500-001/ OTHER PURCHASED SERV HEA	30521752 24	CF	OTHER PURCHASED SERV HEA	87326	1,700.00
	12-03197	11-000-213-500-001/ OTHER PURCHASED SERV HEA	30513952 24	CF	OTHER PURCHASED SERV HEA	87326	2,187.50
			Total for NURSEFINDERS/ 294066				**$9,900.00**
OAKWOOD SCHOOL/ 150004	12-01168	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	tuition May	87327	3,559.84
			Total for OAKWOOD SCHOOL/ 150004				**$3,559.84**
OPEN SYSTEMS INTEGRATORS INC/ 291373	12-03001	11-000-261-420-002/ CLEANING & REPAIR	16241	CF	CLEANING & REPAIR	87328	189.00
			Total for OPEN SYSTEMS INTEGRATORS INC/ 291373				**$189.00**
PARTNERS IN FREEDOM/ 294385	12-03121	11-000-213-600-001/ HEALTH SERVICES SUPPLIES		CF	drug/alcohol screening TW	87329	75.00
	12-03181	11-000-213-600-001/ HEALTH SERVICES SUPPLIES		CF	Drug/Alcohol screening RR/AH	87329	150.00
			Total for PARTNERS IN FREEDOM/ 294385				**$225.00**
PEARSON/ 160474	12-03116	11-190-100-610-027/ GENERAL SUPP. CURR-6-12	3619356	CF	GENERAL SUPP. CURR-6-12	87330	511.24
			Total for PEARSON/ 160474				**$511.24**
PITNEY BOWES/ 161173	12-00224	11-000-219-592-011/ OTHER PURCH. SERV	123406-MY12	CF	OTHER PURCH. SERV	87331	173.29
	12-00509	11-000-240-500-005/ RENTALS/LEASES	1992957-MY12	CF	RENTALS/LEASES	87331	128.34
			Total for PITNEY BOWES/ 161173				**$301.63**
PITNEY BOWES INC/ 290968	12-00634	11-000-251-592-001/ MISCELLANEOUS PURCHASED	1234138-MY12	CF	MISCELLANEOUS PURCHASED	87332	720.96
	12-00561	11-000-240-500-006/ RENTALS/LEASES	1233940-MY12	CF	RENTALS/LEASES	87332	70.41

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PITNEY BOWES INC/ 290968		11-000-240-500-007/ RENTALS/LEASES	1233940-MY12	CF	RENTALS/LEASES	87332	70.41
		11-000-240-500-008/ RENTALS/LEASES	1233940-MY12	CF	RENTALS/LEASES	87332	70.41
		11-000-240-500-009/ RENTALS/LEASES	1233940-MY12	CF	RENTALS/LEASES	87332	70.39
	12-00089	11-000-240-500-004/ RENTALS/LEASES	1234195-MY12	CF	RENTALS/LEASES	87332	309.79
			Total for PITNEY BOWES INC/ 290968				**$1,312.37**
PLAQUES N SUCH/ 161220	12-02900	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	Q101333	CF	ATHLETIC SUPPLIES & MATE	87333	38.89
			Total for PLAQUES N SUCH/ 161220				**$38.89**
POINT PLEASANT BEACH BOARD OF ED/ 294480	12-01546	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CP	tuition April , May	87334	2,714.60
			Total for POINT PLEASANT BEACH BOARD OF ED/ 294480				**$2,714.60**
POINT PLEASANT BOARD OF ED/ 161399	12-01197	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CP	tuition May	87335	1,123.20
			Total for POINT PLEASANT BOARD OF ED/ 161399				**$1,123.20**
POSITIVE PROMOTIONS, INC./ 161499	12-02983	11-000-240-600-005/ OTHER OBJECTS	04428835	CF	OTHER OBJECTS	87336	331.50
			Total for POSITIVE PROMOTIONS, INC./ 161499				**$331.50**
PRESENTATION SYSTEMS, INC./ 161676	12-02819	11-000-240-600-006/ SUPPLIES AND MATERIALS	39788	CF	SUPPLIES AND MATERIALS	87337	1,197.96
			Total for PRESENTATION SYSTEMS, INC./ 161676				**$1,197.96**
PREVENTION SPECIALISTS INC./ 161748	12-03135	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES	17903	CF	TRANS/ OFFICE SUPPLIES	87338	797.00
			Total for PREVENTION SPECIALISTS INC./ 161748				**$797.00**
R & H SPRING & TRUCK REPAIR INC/ 180090	12-03101	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	41299	CF	CLEANING,REPAIR & MAINT.	87339	2,141.71

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			Total for R & H SPRING & TRUCK REPAIR INC/ 180090				**$2,141.71**
REBECCA FISHMAN/ 293884	12-02181	11-206-100-320-012/ VI - PROFESSIONAL SVCS/		CP	TVI TRAINING APR - MAY	87340	2,098.00
			Total for REBECCA FISHMAN/ 293884				**$2,098.00**
RKE ATHLETIC LETTERING INC./ 180880	12-00845	11-000-218-600-004/ SUPPLIES AND MATERIALS	3579	CF	SUPPLIES AND MATERIALS	87341	240.00
			Total for RKE ATHLETIC LETTERING INC./ 180880				**$240.00**
ROCHELLE BORSKY/ 290638	12-02179	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CP	DISTRICT WIDE CONSULT APRIL	87342	320.00
			Total for ROCHELLE BORSKY/ 290638				**$320.00**
RONALD E CLARK/ 293507	12-00473	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE		CF	2011 MARCHING BAND SHOW	87343	800.00
			Total for RONALD E CLARK/ 293507				**$800.00**
ROTARY CLUB OF BELMAR-WALL/ 294367	12-00069	11-000-240-600-004/ SUPPLIES AND MATERIALS	56	CF	SUPPLIES AND MATERIALS	87344	85.00
			Total for ROTARY CLUB OF BELMAR-WALL/ 294367				**$85.00**
RUGBY SCHOOL/ 181190	12-01166	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	TUITION MAY	87345	14,559.00
			Total for RUGBY SCHOOL/ 181190				**$14,559.00**
RUSSO MUSIC CENTER INC./ 181300	12-02737	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	295298	CF	GENERAL SUPPLIES OLD MIL	87346	434.00
	12-02380	11-000-262-420-004/ CLEANING, REPAIR, AND MA	286442	CF	CLEANING, REPAIR, AND MA	87346	298.00
		11-000-262-420-004/ CLEANING, REPAIR, AND MA	28669	CF	CLEANING, REPAIR, AND MA	87346	45.00
		11-000-262-420-004/ CLEANING, REPAIR, AND MA	286670	CF	CLEANING, REPAIR, AND MA	87346	45.00
			Total for RUSSO MUSIC CENTER INC./ 181300				**$822.00**
RUTGERS, THE STATE UNIV OF NJ/ 292702	12-02214	20-233-200-500-012/ TITLE IA - OTHER PROF SV	980663-3 9617154	CF	TITLE IA - OTHER PROF SV	87347	750.00
		20-275-200-500-012/ TITLE IIA - OTHER PROF	980663-3 9617154	CF	TITLE IIA - OTHER PROF	87347	900.00
			Total for RUTGERS, THE STATE UNIV OF NJ/ 292702				**$1,650.00**

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

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Unposted Checks							
S & S WORLDWIDE, INC/ 291453	12-03102	11-190-100-610-009/ GENERAL SUPPLIES W.B.	7318606	CF	GENERAL SUPPLIES W.B.	87348	85.95
			Total for S & S WORLDWIDE, INC/ 291453				**$85.95**
SAFETY KLEEN SYSTEMS, INC/ 190134	12-02228	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	57667919	CF	CLEANING,REPAIR & MAINT.	87349	392.11
			Total for SAFETY KLEEN SYSTEMS, INC/ 190134				**$392.11**
SCANTRON CORP/ 140250	12-02932	11-190-100-610-004/ GENERAL SUPPLIES H.S.	6196433	CF	GENERAL SUPPLIES H.S.	87350	825.43
			Total for SCANTRON CORP/ 140250				**$825.43**
SCHOLASTIC AWARDS/ 293090	12-00775	11-000-240-600-004/ SUPPLIES AND MATERIALS	FL-1840	CF	SUPPLIES AND MATERIALS	87351	1,595.00
		11-000-240-600-004/ SUPPLIES AND MATERIALS	FL-1838	CF	SUPPLIES AND MATERIALS	87351	706.00
		11-000-240-600-004/ SUPPLIES AND MATERIALS	FL-1839	CF	SUPPLIES AND MATERIALS	87351	3,049.00
			Total for SCHOLASTIC AWARDS/ 293090				**$5,350.00**
SCHOOL SERVICE CO INC/ 292738	12-02930	11-190-100-610-004/ GENERAL SUPPLIES H.S.	30063	CF	GENERAL SUPPLIES H.S.	87352	388.08
			Total for SCHOOL SERVICE CO INC/ 292738				**$388.08**
SCHOOL SPECIALITY/ 290588	12-02981	11-190-100-610-009/ GENERAL SUPPLIES W.B.	30810125 2272	CF	GENERAL SUPPLIES W.B.	87353	794.87
	12-02989	20-003-100-890-012/ WFEE - TECHNOLOGY	20810812 6479	CF	WFEE - TECHNOLOGY	87353	217.44
	12-02868	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	20810801 9182	CF	GENERAL SUPPLIES ALLENWO	87353	32.39
	12-02871	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	30810123 7560	CF	GENERAL SUPPLIES ALLENWO	87353	90.60
	12-02948	20-001-100-100-010/ WFEE GRANTS	20810809 7756	CF	WFEE GRANTS	87353	66.39
	12-03096	11-190-100-610-005/ GENERAL SUPPLIES INT	20810815 3868	CF	GENERAL SUPPLIES INT	87353	69.00
	12-02897	11-190-100-610-009/ GENERAL SUPPLIES W.B.	20810801 9174	CF	GENERAL SUPPLIES W.B.	87353	81.55
	12-02904	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	20810812 6470	CF	GENERAL SUPPLIES CENTRAL	87353	951.60
	12-02959	11-000-222-600-004/ ED MEDIA SUPPLIES-HS	20810811	CF	ED MEDIA SUPPLIES-HS	87353	79.23

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SCHOOL SPECIALITY/ 290588	12-02959		0069				
			Total for SCHOOL SPECIALITY/ 290588				**$2,383.07**
SCHOOL SPECIALTY/ 290836	12-02793	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	30810124 1691	CF	GENERAL SUPPLIES OLD MIL	87354	1,245.23
			Total for SCHOOL SPECIALTY/ 290836				**$1,245.23**
SEA COAST/ 292495	12-02832	11-000-261-610-013/ GENERAL SUPPLIES	101961	CF	GENERAL SUPPLIES	87355	59.48
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	101961	CF	TRANS/ VEHICLE SUPPLIES	87355	310.71
	12-02273	11-000-261-610-013/ GENERAL SUPPLIES	101435	CF	GENERAL SUPPLIES	87355	48.03
	12-03074	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	102230	CF	TRANS/ VEHICLE SUPPLIES	87355	27.43
			Total for SEA COAST/ 292495				**$445.65**
SEABOARD WELDING SUPPLY, INC/ 191380	12-00743	11-190-100-610-004/ GENERAL SUPPLIES H.S.	808328	CF	GENERAL SUPPLIES H.S.	87356	79.50
	12-00786	11-000-261-420-002/ CLEANING & REPAIR	792835	CF	CLEANING & REPAIR	87356	42.25
		11-000-261-420-002/ CLEANING & REPAIR	792833	CF	CLEANING & REPAIR	87356	7.75
		11-000-261-420-002/ CLEANING & REPAIR	792836	CF	CLEANING & REPAIR	87356	36.50
	12-00743	11-190-100-610-004/ GENERAL SUPPLIES H.S.	808841	CF	GENERAL SUPPLIES H.S.	87356	72.50
			Total for SEABOARD WELDING SUPPLY, INC/ 191380				**$238.50**
SEABREEZE FORD INC/ 191385	12-03006	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	161892P	CF	TRANS/ VEHICLE SUPPLIES	87357	221.18
	12-03072	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	162041P	CF	TRANS/ VEHICLE SUPPLIES	87357	20.08
			Total for SEABREEZE FORD INC/ 191385				**$241.26**
SEARCH DAY PROGRAM, INC/ 191382	12-01125	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition May	87358	5,397.90
			Total for SEARCH DAY PROGRAM, INC/ 191382				**$5,397.90**
SEMAN-TOV,INC./ 290645	12-03142	11-000-270-512-014/ CONTRACTED SERV - ATH.	6002384	CF	CONTRACTED SERV - ATH.	87359	450.00
		11-000-270-512-014/ CONTRACTED SERV - ATH.	6002380	CF	CONTRACTED SERV - ATH.	87359	550.00
			Total for SEMAN-TOV,INC./ 290645				**$1,000.00**
SHEILA ELETTO/ 294433	12-03188	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.		CF	Interpreting services March	87360	280.00
			Total for SHEILA ELETTO/ 294433				**$280.00**

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Unposted Checks							
SHOPRITE/ 293151	12-00052	11-190-100-610-004/ GENERAL SUPPLIES H.S.		CP	Misc food items	87361	735.20
	12-03000	11-190-100-610-005/ GENERAL SUPPLIES INT		CP	food for Soc Studies project	87361	387.58
	12-03034	11-190-100-610-005/ GENERAL SUPPLIES INT		CP	Misc food items	87361	168.03
	12-01134	11-190-100-610-005/ GENERAL SUPPLIES INT		CF	Misc food items 5/3	87361	40.16
	12-02275	11-209-100-610-012/ GEN'L SUPP. -BD		CP	MD & BD SUPPIES 5/7	87361	42.52
	12-00324	11-215-100-610-012/ GEN. SUPPLIES - PS D		CP	PRESCHOOL SUPPLIES	87361	50.47
	12-00870	11-190-100-610-004/ GENERAL SUPPLIES H.S.		CP	MISC FOOD ITEMS	87361	17.93
	12-03051	20-254-100-600-012/ IDEIA - B INST SUPPS		CP	PRESCHOOL SUPPLIES	87361	71.31
			Total for SHOPRITE/ 293151				**$1,513.20**
SILVERI & SONS INC./ 293084	12-00050	11-190-100-610-004/ GENERAL SUPPLIES H.S.	331365	CF	GENERAL SUPPLIES H.S.	87362	40.76
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	331945	CF	GENERAL SUPPLIES H.S.	87362	104.40
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	332658	CF	GENERAL SUPPLIES H.S.	87362	31.70
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	333494	CF	GENERAL SUPPLIES H.S.	87362	22.17
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	334253	CF	GENERAL SUPPLIES H.S.	87362	51.19
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	334920	CF	GENERAL SUPPLIES H.S.	87362	120.80
			Total for SILVERI & SONS INC./ 293084				**$371.02**
SNAP-ON INDUSTRIAL/ 192475	12-03031	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	ARV/1705 7168	CF	TRANS/ VEHICLE SUPPLIES	87363	449.10
	12-02732	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	ARV/1673 4921	CF	TRANS/ VEHICLE SUPPLIES	87363	316.50
			Total for SNAP-ON INDUSTRIAL/ 192475				**$765.60**
STA-LAKEWOOD/ 292160	12-03139	11-000-270-512-014/ CONTRACTED SERV - ATH.	0034993	CF	CONTRACTED SERV - ATH.	87364	1,200.00
			Total for STA-LAKEWOOD/ 292160				**$1,200.00**
STANLEY SECURITY SOLUTIONS, INC/ 294296	12-02988	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	145608	CF	CLEANING, REPAIR& MAINT.	87365	35.15
	12-02972	11-000-262-610-015/ GENERAL SUPPLIES	145607	CF	GENERAL SUPPLIES	87365	52.90
	12-03068	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	146213	CF	CLEANING, REPAIR& MAINT.	87365	121.66
	12-03084	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	146262	CF	CLEANING, REPAIR& MAINT.	87365	53.30
			Total for STANLEY SECURITY SOLUTIONS, INC/ 294296				**$263.01**

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Unposted Checks							
STAPLES BUSINESS ADVANTAGE/ 293290	12-02995	11-000-240-600-008/ SUPPLIES AND MATERIALS	31741311 17	CF	SUPPLIES AND MATERIALS	87366	129.00
	12-00609	11-000-251-600-001/ SUPPLIES AND MATERIALS	31745243 27	CF	SUPPLIES AND MATERIALS	87366	118.62
	12-01209	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES	31725400 72	CF	TRANS/ OFFICE SUPPLIES	87366	252.04
	12-03014	11-000-262-610-015/ GENERAL SUPPLIES	31737915 11	CF	GENERAL SUPPLIES	87366	123.30
	12-00609	11-000-251-600-001/ SUPPLIES AND MATERIALS	31747539 75	CF	SUPPLIES AND MATERIALS	87366	62.28
	12-02476	11-000-230-610-001/ SUPPLIES AND MATERIALS	31735652 44	CF	SUPPLIES AND MATERIALS	87366	436.76
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31735652 45	CF	SUPPLIES AND MATERIALS	87366	54.21
	12-01874	11-000-230-610-001/ SUPPLIES AND MATERIALS	31744982 48	CF	SUPPLIES AND MATERIALS	87366	4.36
	12-03094	11-000-240-600-004/ SUPPLIES AND MATERIALS	31748490 86	CF	SUPPLIES AND MATERIALS	87366	124.50
	12-02476	11-000-230-610-001/ SUPPLIES AND MATERIALS	31744734 98	CF	SUPPLIES AND MATERIALS	87366	521.51
	12-01209	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES	31725400 74	CF	TRANS/ OFFICE SUPPLIES	87366	200.64
	12-01874	11-000-230-610-001/ SUPPLIES AND MATERIALS	31744982 50	CF	SUPPLIES AND MATERIALS	87366	41.83
			Total for STAPLES BUSINESS ADVANTAGE/ 293290				**$2,069.05**
STATE OF NJ - TEACHERS PENSION & ANNUITY/ 294590	12-03260	11-000-291-210-001/ GROUP INSURANCE		CF	group life ins pd emp over 70	87367	21.67
			Total for STATE OF NJ - TEACHERS PENSION & ANNUITY/ 294590				**$21.67**
STEVE BRYANT/ 294582	12-03138	11-000-291-280-001/ TUITION REIMBURSEMENT		CF	sETTLEMENT OF PRIOR YR TUITION	87368	700.00

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Unposted Checks							
			Total for STEVE BRYANT/ 294582				**$700.00**
STEVEN M. OGLESBY/ 150140	12-03052	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	120418	CF	GENERAL SUPPLIES CENTRAL	87369	90.00
			Total for STEVEN M. OGLESBY/ 150140				**$90.00**
SUMMIT SPEECH SCHOOL, INC./ 293971	12-02184	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.		CP	ITINERANT SERVICES APRIL	87370	1,921.25
			Total for SUMMIT SPEECH SCHOOL, INC./ 293971				**$1,921.25**
SUPPLY KING LLC/ 193970	12-00740	11-000-262-610-015/ GENERAL SUPPLIES	S013330	CF	GENERAL SUPPLIES	87371	3,450.00
			Total for SUPPLY KING LLC/ 193970				**$3,450.00**
SUPPLY-SAVER CORPORATION/ 293227	12-03059	11-000-230-610-001/ SUPPLIES AND MATERIALS	482985	CF	SUPPLIES AND MATERIALS	87372	209.90
	12-03023	11-000-251-600-001/ SUPPLIES AND MATERIALS	482720	CF	SUPPLIES AND MATERIALS	87372	149.90
			Total for SUPPLY-SAVER CORPORATION/ 293227				**$359.80**
SUSAN J BISHOP/ 294434	12-03189	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.		CF	INTERPRETING SERVICES MAR	87373	280.00
			Total for SUSAN J BISHOP/ 294434				**$280.00**
SUSAN VETRANO/ 293009	12-01246	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	MILEAGE REIMB FEB-MAY	87374	47.12
			Total for SUSAN VETRANO/ 293009				**$47.12**
SYLVAN LEARNING CENTER/ 294523	12-03092	20-233-100-300-012/ TITLE IA - PURCH'D SVCS		CF	SES TUTORING SER APRIL	87375	760.00
	12-02726	20-233-100-300-012/ TITLE IA - PURCH'D SVCS		CF	SES TUTORING SERV FEB	87375	160.00
			Total for SYLVAN LEARNING CENTER/ 294523				**$920.00**
SYMETRA FINANCIAL/ 294346	12-02479	11-000-291-270-001/ HEALTH BENEFITS		CP	MAY SERVICES	87376	63,780.75
			Total for SYMETRA FINANCIAL/ 294346				**$63,780.75**
SYSCO FOOD SERVICES/ 292040	12-00051	11-190-100-610-004/ GENERAL SUPPLIES H.S.	204020437	CF	GENERAL SUPPLIES H.S.	87377	313.38
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	204230486	CF	GENERAL SUPPLIES H.S.	87377	120.90

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SYSCO FOOD SERVICES/ 292040	12-01135	11-190-100-610-005/ GENERAL SUPPLIES INT	205231336	CF	GENERAL SUPPLIES INT	87377	213.09
	12-00051	11-190-100-610-004/ GENERAL SUPPLIES H.S.	205031329	CF	GENERAL SUPPLIES H.S.	87377	24.94
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	205021290	CF	GENERAL SUPPLIES H.S.	87377	174.34
			Total for SYSCO FOOD SERVICES/ 292040				**$846.65**
TARA LEARY/ 292551	12-02211	20-254-200-500-012/ IDEIA - B PUCH'D SVC		CF	WORKSHOP 2/10/12	87378	189.99
			Total for TARA LEARY/ 292551				**$189.99**
TAYLOR HARDWARE INC/ 200116	12-03015	11-000-261-610-013/ GENERAL SUPPLIES		CP	HARDWARE ITEMS	87379	8.97
			Total for TAYLOR HARDWARE INC/ 200116				**$8.97**
THE DEVEREUX FOUNDATION/ 40670	12-01175	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	TUITION APRIL	87380	3,000.00
			Total for THE DEVEREUX FOUNDATION/ 40670				**$3,000.00**
THE EDUCATION ACADEMY/ 292169	12-01174	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	TUITION MAY	87381	4,565.00
			Total for THE EDUCATION ACADEMY/ 292169				**$4,565.00**
THE GODDARD SCHOOL/ 293228	12-03091	20-501-100-600-011/ NON-PUBLIC TEXTS		CF	REIMB NON PUBLIC TEXTBOOKS	87382	330.52
			Total for THE GODDARD SCHOOL/ 293228				**$330.52**
THE KING'S DAUGHTERS' SCHOOL/ 294095	12-01172	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	TUITION MAY	87383	5,250.00
			Total for THE KING'S DAUGHTERS' SCHOOL/ 294095				**$5,250.00**
THE OHIO STATE UNIVERSITY/ 294574	12-02975	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	KB32353	CF	GENERAL SUPPLIES CENTRAL	87384	214.50
			Total for THE OHIO STATE UNIVERSITY/ 294574				**$214.50**
THE PRUDENTIAL INS CO OF AMER./ 292844	12-03199	11-000-291-210-001/ GROUP INSURANCE		CF	COVERAGE PERIOD 7/1 - 7/31	87385	798.05
			Total for THE PRUDENTIAL INS CO OF AMER./ 292844				**$798.05**

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THOMAS D HARTIGAN/ 294586	12-03259	11-000-230-339-001/ OTHER PROF SERVICES		CF	ARBITRATOR SERVICES 5/17/12	87386	819.42
			Total for THOMAS D HARTIGAN/ 294586				**$819.42**
TLC SPEECH THERAPY LLC/ 294251	12-02803	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CP	SPEECH SERV APR - MAY	87387	4,050.00
		20-257-200-300-012/ IDEIA - PS PROF/TECH SV		CP	SPEECH SERV	87387	5,625.00
			Total for TLC SPEECH THERAPY LLC/ 294251				**$9,675.00**
TOTAL CAR CARE/ 294512	12-02016	11-000-270-420-014/ CLEANING,REPAIR & MAINT.		CF	ALIGN FRONT WHEELS	87388	105.00
			Total for TOTAL CAR CARE/ 294512				**$105.00**
TOWNSHIP OF WALL/ 200868	12-00637	11-000-262-490-002/ OTHER PURCHASED PROPERTY		CF	Water/Sewer April - June	87389	36,897.87
			Total for TOWNSHIP OF WALL/ 200868				**$36,897.87**
TOWNSHIP OF WALL/ 290552	12-03239	11-402-100-500-004/ ATHLETIC PURCH SERV HS	8	CF	ATHLETIC PURCH SERV HS	87390	382.76
			Total for TOWNSHIP OF WALL/ 290552				**$382.76**
TREASURER, STATE OF NEW JERSEY/ 201020	12-03055	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	12042434 0	CF	CLEANING, REPAIR& MAINT.	87391	30.00
			Total for TREASURER, STATE OF NEW JERSEY/ 201020				**$30.00**
TRIPLE CROWN SPORTS, INC./ 294431	12-02129	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	83542129	CF	ATHLETIC SUPPLIES & MATE	87392	133.00
		11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	7042/212 9	CF	ATHLETIC SUPPLIES & MATE	87392	276.00
		11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	8086/212 9	CF	ATHLETIC SUPPLIES & MATE	87392	195.00
		11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	8107/212 9	CF	ATHLETIC SUPPLIES & MATE	87392	185.50
		11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	8027/212 9	CF	ATHLETIC SUPPLIES & MATE	87392	139.50
			Total for TRIPLE CROWN SPORTS, INC./ 294431				**$929.00**
UNION COUNTY EDUC SERV COMM/ 291752	12-02656	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	APRIL TUITION	87393	4,720.60

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UNION COUNTY EDUC SERV COMM/ 291752	12-01553	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	TUITION MAR & APRIL	87393	4,392.50
			Total for UNION COUNTY EDUC SERV COMM/ 291752				**$9,113.10**
UNITED STATES POSTAL SERVICE HS/ 293004	12-03110	11-000-240-600-004/ SUPPLIES AND MATERIALS		CF	REIMB POSTAGE METER	87394	500.00
			Total for UNITED STATES POSTAL SERVICE HS/ 293004				**$500.00**
VAN WICKLE AUTO SUPPLY INC/ 220033	12-03103	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	532909	CF	TRANS/ VEHICLE SUPPLIES	87395	95.10
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	533891	CF	TRANS/ VEHICLE SUPPLIES	87395	71.75
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	534662	CF	TRANS/ VEHICLE SUPPLIES	87395	28.56
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	534681	CF	TRANS/ VEHICLE SUPPLIES	87395	171.35
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	534702	CF	TRANS/ VEHICLE SUPPLIES	87395	122.48
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	534775	CF	TRANS/ VEHICLE SUPPLIES	87395	210.74
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	534645	CF	TRANS/ VEHICLE SUPPLIES	87395	82.96
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	536172	CF	TRANS/ VEHICLE SUPPLIES	87395	247.80
	12-03036	11-000-261-610-013/ GENERAL SUPPLIES	529908	CF	GENERAL SUPPLIES	87395	257.46
	12-03037	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	529297	CF	TRANS/ VEHICLE SUPPLIES	87395	2.89
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	529755	CF	TRANS/ VEHICLE SUPPLIES	87395	119.90
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	529785	CF	TRANS/ VEHICLE SUPPLIES	87395	12.69
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	530706	CF	TRANS/ VEHICLE SUPPLIES	87395	93.60
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	530322	CF	TRANS/ VEHICLE SUPPLIES	87395	2.29
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	530102	CF	TRANS/ VEHICLE SUPPLIES	87395	192.69
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	530101	CF	TRANS/ VEHICLE SUPPLIES	87395	58.46
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	531065	CF	TRANS/ VEHICLE SUPPLIES	87395	132.78
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	531400	CF	TRANS/ VEHICLE SUPPLIES	87395	43.99
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	531490	CF	TRANS/ VEHICLE SUPPLIES	87395	12.64
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	533281	CF	TRANS/ VEHICLE SUPPLIES	87395	109.90
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	532523	CF	TRANS/ VEHICLE SUPPLIES	87395	103.14
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	531589	CF	TRANS/ VEHICLE SUPPLIES	87395	76.14
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	532283	CF	TRANS/ VEHICLE SUPPLIES	87395	43.34

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is from 06/10/2012 to 06/12/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
			Total for VAN WICKLE AUTO SUPPLY INC/ 220033				**$2,292.65**
VERIZON/ 20678	12-03225	11-000-230-530-001/ COMMUNICATION/TELEPHONE		CF	APRIL SERVICES	87396	1,403.14
			Total for VERIZON/ 20678				**$1,403.14**
VERONICA WILDEMAN/ 290769	12-03045	11-000-262-610-015/ GENERAL SUPPLIES		CF	REIMB FOR MILEAGE	87397	12.89
			Total for VERONICA WILDEMAN/ 290769				**$12.89**
VOSBRINCK, VIVIAN/ 292028	12-01230	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	MILEAGE REIMB DEC - JAN	87398	85.80
			Total for VOSBRINCK, VIVIAN/ 292028				**$85.80**
WALCH PUBLISHER/ 291419	12-02863	20-233-100-600-012/ TITLE I A - INST SUPPLIE	3384	CF	TITLE I A - INST SUPPLIE	87399	31.00
			Total for WALCH PUBLISHER/ 291419				**$31.00**
WALL PETS INC./ 292877	12-00173	11-190-100-610-009/ GENERAL SUPPLIES W.B.	301756	CF	GENERAL SUPPLIES W.B.	87400	34.00
		11-190-100-610-009/ GENERAL SUPPLIES W.B.	301768	CF	GENERAL SUPPLIES W.B.	87400	16.00
	12-00364	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	659469	CF	GENERAL SUPPLIES ALLENWO	87400	26.16
		11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	301775	CF	GENERAL SUPPLIES ALLENWO	87400	10.00
		11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	301761	CF	GENERAL SUPPLIES ALLENWO	87400	86.00
		11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	301758	CF	GENERAL SUPPLIES ALLENWO	87400	71.00
		11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	659477	CF	GENERAL SUPPLIES ALLENWO	87400	9.00
		11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	340922	CF	GENERAL SUPPLIES ALLENWO	87400	128.00
			Total for WALL PETS INC./ 292877				**$380.16**
WALL TWP DEPT OF FOOD SERVICE/ 292096	12-00063	11-000-240-600-004/ SUPPLIES AND MATERIALS	529	CF	SUPPLIES AND MATERIALS	87401	22.00
	12-00062	11-190-100-610-004/ GENERAL SUPPLIES H.S.	426	CF	GENERAL SUPPLIES H.S.	87401	34.50
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	53	CF	GENERAL SUPPLIES H.S.	87401	5.50
	12-01045	11-000-230-610-001/ SUPPLIES AND MATERIALS	426A	CF	SUPPLIES AND MATERIALS	87401	116.55
	12-00062	11-190-100-610-004/ GENERAL SUPPLIES H.S.	530	CF	GENERAL SUPPLIES H.S.	87401	9.50
			Total for WALL TWP DEPT OF FOOD SERVICE/ 292096				**$188.05**
WARD'S SCIENTIFIC/ 293489	12-00087	11-190-100-610-004/ GENERAL SUPPLIES H.S.	1254-827-00	CF	GENERAL SUPPLIES H.S.	87402	48.56

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is from 06/10/2012 to 06/12/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
WARD'S SCIENTIFIC/ 293489	12-00291	11-190-100-610-004/ GENERAL SUPPLIES H.S.	1258-561-CF 00		GENERAL SUPPLIES H.S.	87402	406.26
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	1258-561-CF 02		GENERAL SUPPLIES H.S.	87402	179.95
	12-00080	11-190-100-610-004/ GENERAL SUPPLIES H.S.	1254-830-CF 00		GENERAL SUPPLIES H.S.	87402	539.13
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	1254-830-CF 01		GENERAL SUPPLIES H.S.	87402	44.92
			Total for WARD'S SCIENTIFIC/ 293489				**$1,218.82**
WATCHUNG SPRING WATER CO INC/ 31710	12-00520	11-000-251-600-001/ SUPPLIES AND MATERIALS		CP	water/cooler	87403	49.41
			Total for WATCHUNG SPRING WATER CO INC/ 31710				**$49.41**
WILSON LANGUAGE TRAINING/ 292850	12-02842	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	1530080	CF	GENERAL SUPPLIES ALLENWO	87404	863.50
			Total for WILSON LANGUAGE TRAINING/ 292850				**$863.50**
YALE SCHOOL INC./ 293825	12-01164	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	May tuition	87405	5,329.28
			Total for YALE SCHOOL INC./ 293825				**$5,329.28**
					Total for Unposted Checks		**$906,322.40**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
05/31/2012

Check Date is from 06/10/2012 to 06/12/2012

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

Run on 06/08/2012 at 12:12:27 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10	$3,637.00				$3,637.00
10	11	$773,926.41				$773,926.41
10	12	$4,592.00				$4,592.00
Fund 10	TOTAL	$782,155.41				$782,155.41
20	20	$123,606.99				$123,606.99
20	P2	$560.00				$560.00
Fund 20	TOTAL	$124,166.99				$124,166.99
GRAND	TOTAL	$906,322.40	$0.00	$0.00	$0.00	$906,322.40

Chairman Finance Committee _____

Member Finance Committee _____

Cafeteria Bills - May 2012

5/1/2012 through 5/31/2012

Payee	5/1/2012-5/31/2012
ARLEEN JONES	36.27
C.C. DISTRIBUTING	878.30
COCA COLA BOTTLING CO.	1,166.40
Consolidated Dairies,Inc.	3,221.34
Cosmo DeFazio	8.10
Country Clean, Inc.	2,753.31
Courrtney Nerenberg	21.15
DEBRA MARKOSKI	91.76
DENISE SMITH	26.04
Eleni Dalbo	116.95
HOT BAGEL BAKERY	2,736.00
HumITECH SYSTEMS OF NEW JERSEY	192.00
INTERSTATE BRANDS	920.89
JACK & JILL ICE CREAM	744.05
JACK CAMPI	22.35
Jennifer O'Leary	48.30
JOHNSON RESTAURANT SUPPLIES	54.44
Joseph McKenzie	112.00
Julia Bedford	21.10
KATHRYN DWECK	16.05
Kathy Fleming	10.70
Kristen Williams	56.30
LARAINE PORTALEOS	67.89
LAURA MACARI	14.88
Laurie Beachem	14.80
LIFE UNIFORM COMPANY	580.22
M.V. SILVERI	3,439.97
MaxIMUM QUALITY FOODS	10,455.33
NEW PIE, INC.	5,631.25
NORTH EAST PRINTING & PROMOTIONS	2,039.54
SANDY BAILONI	103.85
SEAVIEW BEVERAGE	5,810.80
SYSCO FOOD	26,235.39
Tracey Bisazza	9.61
Valerie Frost	14.70
Void	0.00
OVERALL TOTAL	**67,672.03**

RESOLUTION

WHEREAS, the Board of Education of the Township of Wall wishes to transfer certain funds in its budget for the purpose of State account adjustments, and other unanticipated expenses and;

WHEREAS, the Board of Education of the Township of Wall shall not incur any obligation or approve any payment in excess of the amount appropriated by the district Board of Education;

NOW, THEREFORE BE, IT RESOLVED by the Board of Education of the Township of Wall that the following amounts are transferred prior to June 1, 2012;

BE IT FURTHER RESOLVED that the Board Secretary/Business Administrator shall take all steps required to comply with the terms of this resolution.

See Attached Report

WALL TOWNSHIP BOARD OF EDUCATION

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.082406
05/31/2012

All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
			Current Appropriation Adjustments					
000142	BUS PARTS	11-000-270-443-014	LEASE PURCHASE - SCHOOL	04/30/2012	AGNESE	$169,871.00	($10,000.00)	$159,871.00
	BUS PARTS	11-000-270-615-014	TRANS/ VEHICLE SUPPLIES	04/30/2012	AGNESE	$436,269.00	$10,000.00	$446,269.00
				Total for Adjustment #	**000142**		**$0.00**	
000143	REQUIRED POSTAGE FOR	11-000-240-500-004	RENTALS/LEASES	12/31/2012	AGNESE	$15,500.00	($500.00)	$15,000.00
	REQUIRED POSTAGE FOR	11-000-240-600-004	SUPPLIES AND MATERIALS	12/31/2012	AGNESE	$23,428.00	$500.00	$23,928.00
				Total for Adjustment #	**000143**		**$0.00**	
000144	TO PURCHASE FOLDING	11-190-100-610-008	GENERAL SUPPLIES OLD MIL	04/30/2012	AGNESE	$116,394.00	$1,121.00	$117,515.00
	TO PURCHASE FOLDING	11-190-100-640-008	TEXTBOOKS - OLD MILL	04/30/2012	AGNESE	$6,496.00	($1,121.00)	$5,375.00
				Total for Adjustment #	**000144**		**$0.00**	
000147	IDEA AMENDMENT-11-12	20-254-100-600-012	IDEIA - B INST SUPPS	05/15/2012	AGNESE	$74,769.00	$7,129.00	$81,898.00
000148	IDEA AMENDMENT- 11/12	20-257-100-600-012	IDEIA - PS INST SUPPS	05/15/2012	AGNESE	$15,582.00	$797.00	$16,379.00
000149	To charged PO to correct acct	11-000-240-600-006	SUPPLIES AND MATERIALS	05/16/2012	ELLEN	$6,528.00	($3,926.00)	$2,602.00
	To charged PO to correct acct	12-120-100-730-001	EQUIPMENT-INSTRUCTIONAL	05/16/2012	ELLEN	$5,460.20	$3,926.00	$9,386.20
				Total for Adjustment #	**000149**		**$0.00**	
000150	ADDT'L MAILINGS FOR YEAR	11-000-240-600-004	SUPPLIES AND MATERIALS	05/22/2012	AGNESE	$23,928.00	$500.00	$24,428.00
	ADDT'L MAILINGS FOR YEAR	11-000-262-420-004	CLEANING, REPAIR, AND MA	05/22/2012	AGNESE	$12,500.00	($500.00)	$12,000.00
				Total for Adjustment #	**000150**		**$0.00**	
000151	To correct PO charged to wrong	11-402-100-600-004	ATHLETIC SUPPLIES & MATE	05/21/2012	ELLEN	$111,480.00	($4,255.00)	$107,225.00
	To correct PO charged to wrong	12-000-300-730-001	UNDISTRIB.EXPS.NON-INST.	05/21/2012	ELLEN	$62,712.00	$4,255.00	$66,967.00
				Total for Adjustment #	**000151**		**$0.00**	
000152	GAS & BIODIESEL FOR	11-000-261-420-006	CLEANING, REPAIR, AND MA	05/22/2012	AGNESE	$27,000.00	($10,000.00)	$17,000.00
	GAS & BIODIESEL FOR	11-000-261-420-007	CLEANING, REPAIR, AND MA	05/22/2012	AGNESE	$52,000.00	($10,000.00)	$42,000.00
	GAS & BIODIESEL FOR	11-000-261-420-009	CLEANING, REPAIR, AND MA	05/22/2012	AGNESE	$26,000.00	($10,000.00)	$16,000.00
	GAS & BIODIESEL FOR	11-000-262-420-001	CLEANING, REPAIR& MAINT.	05/22/2012	AGNESE	$137,600.00	($25,000.00)	$112,600.00
	GAS & BIODIESEL FOR	11-000-270-615-014	TRANS/ VEHICLE SUPPLIES	05/22/2012	AGNESE	$446,269.00	$55,000.00	$501,269.00
				Total for Adjustment #	**000152**		**$0.00**	
000153	READ 180 PROGRAM	11-000-217-100-005	SALARIES	05/24/2012	MARGARET	$35,316.96	($10,000.00)	$25,316.96
	READ 180 PROGRAM	11-000-217-320-001	PURCH'D PROF - EDUC	05/24/2012	MARGARET	$90,000.00	$10,000.00	$100,000.00
	READ 180 PROGRAM	11-213-100-106-030	OTHER SALARIES FOR INSTR	05/24/2012	MARGARET	$14,000.00	($3,616.91)	$10,383.09
	READ 180 PROGRAM	11-213-100-610-012	GEN SUPPLIES - RES.ROOM	05/24/2012	MARGARET	$20,618.00	$3,616.91	$24,234.91
				Total for Adjustment #	**000153**		**$0.00**	
000154	COLLEGE BOUND SENIORS	11-000-218-104-040	SUMMER GUIDANCE	05/24/2012	MARGARET	$53,300.00	($500.00)	$52,800.00
	COLLEGE BOUND SENIORS	11-000-218-600-004	SUPPLIES AND MATERIALS	05/24/2012	MARGARET	$15,040.00	$500.00	$15,540.00

WALL TOWNSHIP BOARD OF EDUCATION
Expense Account Adjustment Analysis By Adjustment#
All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
				Total for Adjustment #	**000154**		**$0.00**	
000155	SALARIES - CAFE	60-910-310-000-004	CAFETERIA - HIGH SCHOOL	05/24/2012	MARGARET	$312,810.14	$50,000.00	$362,810.14
	SALARIES - CAFE	60-910-310-000-005	CAFETERIA - INTERMEDIATE	05/24/2012	MARGARET	$185,626.94	$17,000.00	$202,626.94
				Total for Adjustment #	**000155**		**$67,000.00**	
000156	return funds- incorrect transf	11-000-261-420-006	CLEANING, REPAIR, AND MA	05/29/2012	AGNESE	$17,000.00	$10,000.00	$27,000.00
	return funds- incorrect transf	11-000-261-420-007	CLEANING, REPAIR, AND MA	05/29/2012	AGNESE	$42,000.00	$10,000.00	$52,000.00
	return funds- incorrect transf	11-000-261-420-009	CLEANING, REPAIR, AND MA	05/29/2012	AGNESE	$16,000.00	$10,000.00	$26,000.00
	return funds- incorrect transf	11-000-262-420-001	CLEANING, REPAIR& MAINT.	05/29/2012	AGNESE	$112,600.00	$25,000.00	$137,600.00
	to adj for revised transf	11-000-270-517-014	MOESC REG. ED. ESC	05/29/2012	AGNESE	$517,624.66	($55,000.00)	$462,624.66
				Total for Adjustment #	**000156**		**$0.00**	
000157	SALARY SHORTFALL	11-000-217-100-004	SALARIES	05/31/2012	MARGARET	$141,338.42	($2,900.00)	$138,438.42
	SALARY SHORTFALL	11-000-217-100-005	SALARIES	05/31/2012	MARGARET	$25,316.96	($788.00)	$24,528.96
	SALARY SHORTFALL	11-000-217-100-030	SALARIES-INSTR. PARAS	05/31/2012	MARGARET	$21,000.00	$9,600.00	$30,600.00
	SALARY SHORTFALL	11-000-218-104-004	PROF STAFF GUIDANCE H.S.	05/31/2012	MARGARET	$440,770.00	($5,912.00)	$434,858.00
				Total for Adjustment #	**000157**		**$0.00**	
000158	SALARY SHORTFALL	60-910-310-000-004	CAFETERIA - HIGH SCHOOL	05/31/2012	MARGARET	$362,810.14	$34,000.00	$396,810.14
	SALARY SHORTFALL	60-910-310-000-005	CAFETERIA - INTERMEDIATE	05/31/2012	MARGARET	$202,626.94	$23,200.00	$225,826.94
				Total for Adjustment #	**000158**		**$57,200.00**	
000159	YE ADJUSTMENTS	11-401-100-100-001	SALARY - CO-CURR - ELEM	05/31/2012	MARGARET	$76,980.00	($15,000.00)	$61,980.00
	YE ADJUSTMENTS	11-401-100-100-004	SALARIES - CO-CURR - HS	05/31/2012	MARGARET	$86,936.60	$8,000.00	$94,936.60
	YE ADJUSTMENTS	11-401-100-100-005	SALARIES - CO-CURR - INT	05/31/2012	MARGARET	$31,390.00	$14,000.00	$45,390.00
	YE ADJUSTMENTS	11-402-100-100-004	COACHES SALARY H.S.	05/31/2012	MARGARET	$409,040.00	$17,000.00	$426,040.00
	YE ADJUSTMENTS	11-402-100-100-005	COACHES SALARY INT	05/31/2012	MARGARET	$78,965.00	$8,500.00	$87,465.00
	YE ADJUSTMENTS	11-402-100-500-004	ATHLETIC PURCH SERV HS	05/31/2012	MARGARET	$147,880.00	($32,500.00)	$115,380.00
				Total for Adjustment #	**000159**		**$0.00**	
000160	ENCUMBER PO YE -LEGAL	11-000-230-100-001	SALARY UNDISTRIBUTED GEN	05/31/2012	MARGARET	$528,886.68	($20,900.00)	$507,986.68
	ENCUMBER PO YE -LEGAL	11-000-230-331-001	LEGAL SERVICES	05/31/2012	MARGARET	$120,000.00	$43,400.00	$163,400.00
	ENCUMBER PO YE -LEGAL	11-000-230-334-001	ARCH/ENGR SERVICES	05/31/2012	MARGARET	$30,000.00	($22,500.00)	$7,500.00
	ENCUMBER PO YE -LEGAL	11-000-230-580-050	OTHER PURCH SERV (400-50	05/31/2012	MARGARET	$8,200.00	($2,000.00)	$6,200.00
	ENCUMBER PO YE -LEGAL	11-000-230-890-001	MISC EXPENDITURES ADM.	05/31/2012	MARGARET	$11,000.00	$2,000.00	$13,000.00
				Total for Adjustment #	**000160**		**$0.00**	
000161	YE ADJ	12-000-400-450-001	FACILITIES ACQUISITION &	05/31/2012	MARGARET	$1,206,735.00	($1,005,991.00)	$200,744.00
000162	YE ADJ	11-000-261-610-009	GENERAL SUPPLIES	05/31/2012	MARGARET	$15,000.00	($5,000.00)	$10,000.00
	YE ADJ	11-000-261-610-013	GENERAL SUPPLIES	05/31/2012	MARGARET	$78,000.00	$5,000.00	$83,000.00
				Total for Adjustment #	**000162**		**$0.00**	

WALL TOWNSHIP BOARD OF EDUCATION
Expense Account Adjustment Analysis By Adjustment#
All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
			Current Appropriation Adjustments					
000163	REVERSE #000161	12-000-400-450-001	FACILITIES ACQUISITION &	05/31/2012	MARGARET	$200,744.00	$1,005,991.00	$1,206,735.00
000164	YE WATER/SEWER PMTS	11-000-262-490-002	OTHER PURCHASED PROPERTY	05/31/2012	MARGARET	$490,600.00	$17,252.77	$507,852.77
	YE WATER/SEWER PMTS	11-000-262-621-001	ENERGY - NATURAL GAS	05/31/2012	MARGARET	$800,000.00	($17,252.77)	$782,747.23
					Total for Adjustment #	000164	$0.00	
					Total Current Appropriation Adjustments		***$132,126.00***	

CERTIFICATION OF FUNDS

That the Board approves the Board Secretary's Monthly Certification of Budgetary Line Item Status as of April 30, 2012 as stated below:

Pursuant to N.J.A.C. 6A:23-16.10, I certify that as of April 30, 2012, no budgetary line item account has been over-expended in violation of N.J.A.C. 6A:23-16.10 and;

That pursuant to N.J.A.C. 6A:23-16.10, we certify that as of April 30, 2012, the board secretary's monthly financial report (appropriations section) did not reflect an over-expenditure in any of the major accounts of funds, and based on the appropriation balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year.

Form A - 149

REPORT OF THE TREASURER TO THE BOARD OF EDUCATION

WALL TOWNSHIP PUBLIC SCHOOLS
ALL FUNDS

FOR THE MONTH ENDING: APRIL 2012

		CASH REPORT			
	FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balance
	GOVERNMENTAL FUNDS				
1	*General Fund - Fund 10*	4,740,917.28	2,615,194.17	4,983,933.80	2,372,177.65
2	*Ed Jobs Fund -18*	(106,045.87)		13,740.20	(119,786.07)
3	*Special Revenue Fund - Fund 20 (see page 2)*	(623,500.20)	621,490.00	122,754.84	(124,765.04)
	Capital Project Fund - Fund 30	45,653.40			45,653.40
4		-			-
5	*Debt Service Fund - Fund 40*	0.42			0.42
6	Total Governmental Funds (Lines 1 thru 5)	4,057,025.03	3,236,684.17	5,120,428.84	2,173,280.36
	ENTERPRISE FUNDS				
7	Food Program Fund - Fund 60	318,078.59	132,825.59	158,798.79	292,105.39
10					-
8					-
9					-
11					
12	Total Enterprise Funds (Line 7 thru 11)	318,078.59	132,825.59	158,798.79	292,105.39
	TRUST AND AGENCY FUNDS				
13	Payroll	-	2,164,616.51	2,164,616.51	-
14	Payroll Agency - Fund 90	56,460.53	1,587,457.94	1,624,457.21	19,461.26
15		-			-
16		-			0.00
17	Other - Unemployment	250,323.37	31,017.62		281,340.99
18	Total Trust & Agency Funds (Lines 13 thru 15)	306,783.90	3,783,092.07	3,789,073.72	300,802.25
19	Total All Funds (Lines 6,12, and 16)	4,681,887.52	7,152,601.83	9,068,301.35	2,766,188.00
	Total Operating Account	4,057,025.03	3,236,684.17	5,120,428.84	2,173,280.36

Pablo Canela
Treasurer of School Moneys

6/2/2012
Date

5/15 1:36pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
General Fund - Fund 10 (including subfunds 16, 17 & 18)
Interim Balance Sheet
For 10 Month Period Ending 04/30/2012

ASSETS AND RESOURCES

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

101	Cash in bank		$2,252,391.58
102-108	Cash and cash equivalents		$837,697.89
121	Tax levy receivable		$2,347,496.80
	Accounts receivable:		
132	Interfund	($7,007.59)	
141	Intergovernmental - State	$392,009.79	
153,154	Other (net of est uncollectible of $_____)	$9,224.97	$394,227.17
	Other Current Assets		$5,103.58

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

301	Estimated Revenues	$61,363,830.00	
302	Less Revenues	($44,810,316.55)	
			$16,553,513.45
	Total assets and resources		$22,390,430.47

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
General Fund - Fund 10 (including subfunds 16, 17 & 18)
Interim Balance Sheet
For 10 Month Period Ending 04/30/2012

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
421	Accounts Payable				$1,343,390.02
	Other current liabilities				$464,329.00
	TOTAL LIABILITIES				$1,807,719.02
F U N D B A L A N C E					
--- A p p r o p r i a t e d ---					
753	Reserve for encumbrances - Current Year			$9,805,366.54	
754	Reserve for encumbrance - Prior Year			$512,859.86	
	Reserved fund balance:				
766	Current Expense Emergency Reserve		$200,000.00		
				$200,000.00	
764	Current Expense Maintenance Reserve		$598,500.00		
				$598,500.00	
760	Reserved Fund Balance			$700,001.00	
601	Appropriations		$62,464,790.72		
602	Less : Expenditures	$45,967,580.33			
	Encumbrances	$10,318,226.40	($56,285,806.73)		
				$6,178,983.99	
	Total Appropriated			$17,995,711.39	
--- U n a p p r o p r i a t e d ---					
770	Fund Balance -			$2,586,999.81	
303	Budgeted Fund Balance			$0.25	
	TOTAL FUND BALANCE				$20,582,711.45
	TOTAL LIABILITIES AND FUND EQUITY				$22,390,430.47

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

Interim Balance Sheet

For 10 Month Period Ending 04/30/2012

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$62,464,790.72	$56,285,806.73	$6,178,983.99
Revenues	($61,363,830.00)	($44,810,316.55)	($16,553,513.45)
	$1,100,960.72	$11,475,490.18	($10,374,529.46)
Less: Adjust for prior year encumb.	($1,100,960.97)	($1,100,960.97)	
Budgeted Fund Balance	($0.25)	$10,374,529.21	($10,374,529.46)

Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	($0.25)	$10,222,225.21	($10,222,225.46)
Fund 16 (Restricted ARRA-ESF)	$0.00	$0.00	$0.00
Fund 17 (Restricted ARRA-GSF)	$0.00	$0.00	$0.00
Fund 18 (Restricted ED JOBS)	$0.00	$152,304.00	($152,304.00)
TOTAL Budgeted Fund Balance	($0.25)	$10,374,529.21	($10,374,529.46)

REPORT OF THE SECRETARY

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

INTERIM STATEMENTS COMPARING

BUDGET REVENUE WITH ACTUAL TO DATE AND

APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE

For 10 Month Period Ending 04/30/2012

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$58,431,104.00	$41,945,481.75		$16,485,622.25
3XXX	From State Sources	$2,732,271.00	$2,834,413.04		($102,142.04)
4XXX	From Federal Sources	$200,455.00	$30,421.76		$170,033.24
	TOTAL REVENUE/SOURCES OF FUNDS	$61,363,830.00	$44,810,316.55		$16,553,513.45

*** EXPENDITURES ***		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	$17,688,278.37	$13,454,371.49	$3,173,230.70	$1,060,676.18
11-2XX-100-XXX	Special Education - Instruction	$5,757,672.23	$4,336,984.49	$1,103,802.30	$316,885.44
11-230-100-XXX	Basic Skills - Remedial Instruction	$662,680.00	$454,994.67	$132,240.33	$75,445.00
11-240-100-XXX	Bilingual Education - Instruction	$78,040.00	$60,964.90	$15,325.10	$1,750.00
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	$195,306.60	$157,984.64	$0.00	$37,321.96
11-402-100-XXX	School-Spons. Athletics - Instruction	$786,130.00	$610,226.45	$9,074.90	$166,828.65
--- UNDISTRIBUTED EXPENDITURES ---					
11-000-100-XXX	Instruction	$2,603,707.97	$1,600,100.46	$629,779.06	$373,828.45
11-000-211-XXX	Attendance and Social Work Services	$341,100.00	$268,053.92	$66,907.00	$6,139.08
11-000-213-XXX	Health Services	$626,330.00	$468,743.77	$122,738.46	$34,847.77
11-000-216-XXX	Speech, OT,PT & Related Svcs	$878,186.79	$643,532.60	$226,045.37	$8,608.82
11-000-217-XXX	Other Support Serv - Students Extra Srvc	$489,915.93	$383,329.07	$82,654.67	$23,932.19
11-000-218-XXX	Guidance	$958,290.00	$734,940.43	$171,504.38	$51,845.19
11-000-219-XXX	Child Study Teams	$1,487,648.36	$1,119,593.08	$273,045.99	$95,009.29
11-000-219-592	Misc Purch Ser	$11,328.72	$6,426.88	$2,759.11	$2,142.73
11-000-221-XXX	Improv of Inst. - Instruc Staff	$292,808.50	$208,624.99	$5,684.20	$78,499.31
11-000-222-XXX	Educational Media Serv/School Library	$435,517.28	$345,726.45	$82,501.58	$7,289.25
11-000-223-XXX	Instructional Staff Training Services	$31,500.00	$12,527.09	$0.00	$18,972.91
11-000-230-XXX	Supp. Serv.-General Administration	$1,557,673.05	$831,158.02	$584,213.29	$142,301.74
11-000-240-XXX	Supp. Serv.-School Administration	$2,840,007.33	$2,216,009.19	$459,189.54	$164,808.60
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	$1,276,111.74	$1,041,446.10	$213,291.20	$21,374.44
11-000-261-XXX	Require Maint. for School Facilities	$1,151,563.90	$928,170.94	$39,179.82	$184,213.14
11-000-262-XXX	Custodial Services	$5,802,126.21	$4,034,099.30	$1,561,262.75	$206,764.16
11-000-263-XXX	Care and Upkeep of Grounds	$252,627.59	$195,354.95	$37,092.05	$20,180.59
11-000-266-XXX	Security	$76,452.00	$40,945.41	$10,506.41	$25,000.18
11-000-270-XXX	Student Transportation Services	$4,115,275.35	$2,991,448.21	$764,572.80	$359,254.34
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	$10,510,653.60	$7,471,363.36	$489,497.51	$2,549,792.73
	TOTAL GENERAL CURRENT EXPENSE EXPENDITURES/USES OF FUNDS	$60,906,931.52	$44,617,120.86	$10,256,098.52	$6,033,712.14

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 and 18)
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 10 Month Period Ending 04/30/2012

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	$68,172.20	$60,462.60	$7,614.75	$94.85
12-000-4XX-XXX Facilities acquisition & constr. serv.	$1,282,340.00	$1,138,669.80	$11,097.20	$132,573.00
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	$1,350,512.20	$1,199,132.40	$18,711.95	$132,667.85
18-XXX-XXX-XXX Education Jobs Fund	$164,908.00	$119,786.07	$32,517.93	$12,604.00
TOTAL EDUCATION JOBS FUND	$164,908.00	$119,786.07	$32,517.93	$12,604.00
000-100-56X Transfer of Funds to Charter Schools	$42,439.00	$31,541.00	$10,898.00	.00
TOTAL GENERAL FUND EXPENDITURES	$62,464,790.72	$45,967,580.33	$10,318,226.40	$6,178,983.99

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 10 Month Period Ending 04/30/2012

			ESTIMATED	ACTUAL	UNREALIZED
--- LOCAL SOURCES ---					
1210	Local Tax Levy		$57,154,069.00	$41,628,292.16	$15,525,776.84
1310	Tuition- From Individuals			$16,200.00	($16,200.00)
1XXX	Miscellaneous		$1,277,035.00	$300,989.59	$976,045.41
		TOTAL	$58,431,104.00	$41,945,481.75	$16,485,622.25
--- STATE SOURCES ---					
3131	Extraordinary Aid		$130,000.00	$266,352.00	($136,352.00)
3132	Categorical Special Education Aid		$2,325,051.00	$1,857,727.28	$467,323.72
3177	Categorical Security		$252,456.00	$274,093.28	($21,637.28)
3121	Categorical Transportation Aid			$406,063.44	($406,063.44)
3XXX	Other State Aids		$24,764.00	$30,177.04	($5,413.04)
		TOTAL	$2,732,271.00	$2,834,413.04	($102,142.04)
--- FEDERAL SOURCES ---					
[illegible]0	Medicaid Reimbursement		$35,547.00	$30,421.76	$5,125.24
4522	ED JOBS		$164,908.00	.00	$164,908.00
		TOTAL	$200,455.00	$30,421.76	$170,033.24
--- OTHER FINANCING SOURCES ---					
	TOTAL REVENUES/SOURCES OF FUNDS		$61,363,830.00	$44,810,316.55	$16,553,513.45

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
*** G E N E R A L C U R R E N T E X P E N S E ***				
--- Regular Programs - Instruction ---				
11-110-100-101 Kindergarten - Salaries of Teachers	$327,169.50	$261,295.52	$65,323.88	$550.10
11-120-100-101 Grades 1-5 - Salaries of Teachers	$5,612,163.50	$4,426,702.20	$1,078,250.98	$107,210.32
11-130-100-101 Grades 6-8 - Salaries of Teachers	$4,071,805.47	$3,134,258.47	$776,663.16	$160,883.84
11-140-100-101 Grades 9-12 - Salaries of Teachers	$6,181,961.91	$4,450,938.13	$1,124,832.25	$606,191.53
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	$80,000.00	$50,886.50	$0.00	$29,113.50
11-150-100-320 Purchased Prof.-Ed. Services	$50,000.00	$20,632.94	$1,800.00	$27,567.06
--- Regular Programs - Undistr. Instruction ---				
11-190-100-320 Purchased Prof.-Ed. Services	$50,000.00	$41,082.50	$2,000.00	$6,917.50
11-190-100-500 Other Purch. Serv. (400-500 series)	$251,501.12	$145,380.95	$55,422.61	$50,697.56
11-190-100-610 General Supplies	$871,579.78	$769,126.69	$62,076.58	$40,376.51
11-190-100-640 Textbooks	$190,497.09	$153,331.64	$6,861.24	$30,304.21
11-190-100-800 Other Objects	$1,600.00	$735.95	.00	$864.05
TOTAL	$17,688,278.37	$13,454,371.49	$3,173,230.70	$1,060,676.18
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities:				
11-204-100-101 Salaries of Teachers	$165,890.00	$132,712.00	$33,178.00	$0.00
11-204-100-106 Other Salaries for Instruction	$70,096.52	$55,360.00	$13,840.00	$896.52
11-204-100-610 General Supplies	$16,000.00	$806.21	.00	$15,193.79
11-204-100-640 Textbooks	$1,000.00	.00	.00	$1,000.00
11-204-100-800 Other Objects	$1,000.00	$760.00	.00	$240.00
TOTAL	$253,986.52	$189,638.21	$47,018.00	$17,330.31
11-206-100-320 Purchased Prof.-Ed. Services	$27,500.00	$15,914.15	$8,032.00	$3,553.85
11-206-100-610 General Supplies	$7,500.00	$7,500.00	.00	.00
TOTAL	$35,000.00	$23,414.15	$8,032.00	$3,553.85
Behavioral Disabilities:				
11-209-100-101 Salaries of Teachers	$110,324.50	$87,449.50	$21,386.00	$1,489.00
11-209-100-106 Other Salaries for Instruction	$34,028.96	$27,223.04	$6,805.76	$0.16
11-209-100-610 General supplies	$4,500.00	$3,658.10	$347.18	$494.72
TOTAL	$148,853.46	$118,330.64	$28,538.94	$1,983.88
Multiple Disabilities:				
11-212-100-101 Salaries of Teachers	$362,110.00	$283,362.72	$71,532.48	$7,214.80
11-212-100-106 Other Salaries for Instruction	$134,042.12	$107,233.12	$26,808.28	$0.72
11-212-100-610 General supplies	$4,000.00	$3,615.78	$369.49	$14.73
TOTAL	$500,152.12	$394,211.62	$98,710.25	$7,230.25
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	$3,853,338.50	$2,867,130.60	$728,654.75	$257,553.15
11-213-100-106 Other Salaries for Instruction	$734,967.48	$568,388.60	$146,025.40	$20,553.48
11-213-100-610 General supplies	$20,618.00	$13,764.90	$235.89	$6,617.21
11-213-100-640 Textbooks	$1,029.35	$1,029.35	.00	.00

WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-213-100-800 Other Objects	$1,000.00	.00	.00	$1,000.00
TOTAL	$4,610,953.33	$3,450,313.45	$874,916.04	$285,723.84
Preschool Disabilities - Part-Time:				
11-215-100-101 Salaries of Teachers	$191,230.00	$146,911.87	$43,318.13	$1,000.00
11-215-100-106 Other Salaries for Instruction	$13,996.80	$11,197.44	$2,799.36	.00
11-215-100-600 General Supplies	$3,500.00	$2,967.11	$469.58	$63.31
TOTAL	$208,726.80	$161,076.42	$46,587.07	$1,063.31
TOTAL SPECIAL ED - INSTRUCTION	$5,757,672.23	$4,336,984.49	$1,103,802.30	$316,885.44
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	$651,680.00	$454,994.67	$132,240.33	$64,445.00
11-230-100-610 General Supplies	$11,000.00	.00	.00	$11,000.00
TOTAL	$662,680.00	$454,994.67	$132,240.33	$75,445.00
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	$76,040.00	$60,832.00	$15,208.00	$0.00
11-240-100-610 General Supplies	$2,000.00	$132.90	$117.10	$1,750.00
TOTAL	$78,040.00	$60,964.90	$15,325.10	$1,750.00
School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	$195,306.60	$157,984.64	.00	$37,321.96
TOTAL	$195,306.60	$157,984.64	$0.00	$37,321.96
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	$488,005.00	$420,228.28	.00	$67,776.72
11-402-100-500 Purchased Services (300-500 series)	$157,120.00	$116,332.67	$1,406.00	$39,381.33
11-402-100-600 Supplies and Materials	$141,005.00	$73,665.50	$7,668.90	$59,670.60
TOTAL	$786,130.00	$610,226.45	$9,074.90	$166,828.65
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-562 Tuition to Other LEAs within State Special	$241,199.30	$176,113.61	$65,085.69	.00
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	$477,950.00	$234,742.50	$190,682.50	$52,525.00
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	$128,250.00	$97,597.50	$30,652.50	.00
11-000-100-565 Tuition to Co.Spec.Serv. & Reg. Day schls	$2,320.62	.00	$2,320.62	.00
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	$1,746,916.05	$1,091,646.85	$341,037.75	$314,231.45
11-000-100-569 Tuition - Other	$7,072.00	.00	.00	$7,072.00
TOTAL	$2,603,707.97	$1,600,100.46	$629,779.06	$373,828.45
--- Attendance and social work services ---				
11-000-211-100 Salaries	$45,360.00	$37,800.00	$7,560.00	.00
11-000-211-173 Sal. of Famly Liaisons/Comm. Prnt Inv. Spec.	$295,740.00	$230,253.92	$59,347.00	$6,139.08
TOTAL	$341,100.00	$268,053.92	$66,907.00	$6,139.08
Health services ---				
11-000-213-100 Salaries	$508,930.00	$405,404.00	$99,546.00	$3,980.00
11-000-213-300 Purchased Prof. & Tech. Svc.	$72,000.00	$36,405.79	$19,009.30	$16,584.91

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 10 Month Period Ending 04/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-213-500 Other Purchd. Serv.(400-500 series)	$15,500.00	$5,267.50	$3,825.00	$6,407.50
11-000-213-600 Supplies and Materials	$29,900.00	$21,666.48	$358.16	$7,875.36
TOTAL	$626,330.00	$468,743.77	$122,738.46	$34,847.77
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	$643,041.79	$514,558.62	$124,647.00	$3,836.17
11-000-216-320 Purchased Prof. Ed. Services	$229,645.00	$123,779.35	$101,093.00	$4,772.65
11-000-216-600 Supplies and Materials	$5,500.00	$5,194.63	$305.37	.00
TOTAL	$878,186.79	$643,532.60	$226,045.37	$8,608.82
--- Other support services - Students - Extra Srvc				
11-000-217-100 Salaries	$398,915.93	$323,922.42	$52,061.32	$22,932.19
11-000-217-320 Purchased Prof. Ed. Services	$90,000.00	$59,406.65	$30,593.35	.00
11-000-217-600 Supplies and Materials	$1,000.00	.00	.00	$1,000.00
TOTAL	$489,915.93	$383,329.07	$82,654.67	$23,932.19
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	$737,360.00	$552,977.29	$132,938.00	$51,444.71
11-000-218-105 Sal Secr. & Clerical Asst.	$205,450.00	$170,874.60	$34,174.92	$400.48
11-000-218-600 Supplies and Materials	$15,480.00	$11,088.54	$4,391.46	.00
TOTAL	$958,290.00	$734,940.43	$171,504.38	$51,845.19
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	$1,204,708.21	$913,690.89	$222,293.00	$68,724.32
11-000-219-105 Sal Secr. & Clerical Asst.	$196,100.00	$152,416.88	$38,594.16	$5,088.96
11-000-219-390 Other Purch. Prof. & Tech Svc.	$52,500.00	$29,589.59	$3,375.00	$19,535.41
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	$11,328.72	$6,426.88	$2,759.11	$2,142.73
11-000-219-600 Supplies and Materials	$34,340.15	$23,895.72	$8,783.83	$1,660.60
TOTAL	$1,498,977.08	$1,126,019.96	$275,805.10	$97,152.02
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	$255,170.00	$182,067.48	.00	$73,102.52
11-000-221-320 Purchased Prof. - Ed. Services	$8,500.00	$6,430.00	$1,725.00	$345.00
11-000-221-500 Other Purchased Services (400-500 series)	$2,500.00	$2,212.50	.00	$287.50
11-000-221-600 Supplies and Materials	$23,238.50	$15,634.01	$3,159.20	$4,445.29
11-000-221-800 Other Objects	$3,400.00	$2,281.00	$800.00	$319.00
TOTAL	$292,808.50	$208,624.99	$5,684.20	$78,499.31
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	$356,963.28	$285,570.40	$71,392.40	$0.48
11-000-222-500 Other Purchased Services (400-500 series)	$16,000.00	$11,809.14	.00	$4,190.86
11-000-222-600 Supplies and Materials	$62,554.00	$48,346.91	$11,109.18	$3,097.91
TOTAL	$435,517.28	$345,726.45	$82,501.58	$7,289.25
--- Instructional Staff Training Services ---				
11-000-223-500 Other Purchased Services (400-500 series)	$25,000.00	$11,807.09	.00	$13,192.91
11-000-223-600 Supplies and Materials	$6,500.00	$720.00	.00	$5,780.00

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 10 Month Period Ending 04/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	$31,500.00	$12,527.09	$0.00	$18,972.91
--- Support services-general administration ---				
11-000-230-100 Salaries	$535,086.68	$435,861.32	$31,387.95	$67,837.41
11-000-230-331 Legal Services	$120,000.00	$96,404.04	$10,000.00	$13,595.96
11-000-230-332 Audit Fees	$40,247.50	$40,247.50	.00	.00
11-000-230-334 Architectural/Engineering Services	$31,148.00	$6,773.00	$1,875.00	$22,500.00
11-000-230-339 Other Purchased Prof. Svc.	$38,552.50	$25,278.52	$9,900.00	$3,373.98
11-000-230-530 Communications/Telephone	$100,000.00	$78,351.42	$12,030.30	$9,618.28
11-000-230-585 BOE Other Purchased Prof. Svc.	$3,000.00	$1,505.54	.00	$1,494.46
11-000-230-590 Other Purchased Services	$81,400.00	$67,555.74	$1,368.04	$12,476.22
11-000-230-610 General Supplies	$34,017.53	$28,036.74	$3,822.21	$2,158.58
11-000-230-820 Judgments Agst. School Dist.	$534,879.84	$14,000.00	$512,859.86	$8,019.98
11-000-230-890 Misc. Expenditures	$11,000.00	$9,831.50	$969.93	$198.57
11-000-230-895 BOE Membership Dues and Fees	$28,341.00	$27,312.70	.00	$1,028.30
TOTAL	$1,557,673.05	$831,158.02	$584,213.29	$142,301.74
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	$1,371,021.00	$1,142,516.40	$228,503.28	$1.32
11-000-240-104 Salaries Other Prof. Staff	$656,457.00	$529,734.91	$107,277.12	$19,444.97
11-000-240-105 Sal Secr. & Clerical Asst.	$625,372.00	$473,308.60	$94,661.72	$57,401.68
11-000-240-500 Other Purchased Services	$99,023.16	$27,907.60	$11,990.57	$59,124.99
11-000-240-600 Supplies and Materials	$81,310.17	$36,656.43	$16,304.53	$28,349.21
11-000-240-800 Other Objects	$6,824.00	$5,885.25	$452.32	$486.43
TOTAL	$2,840,007.33	$2,216,009.19	$459,189.54	$164,808.60
--- Central Services ---				
11-000-251-100 Salaries	$615,888.00	$512,766.96	$102,437.72	$683.32
11-000-251-330 Purchased Prof. Services	$69,109.62	$43,762.43	$25,000.00	$347.19
11-000-251-592 Misc Pur Serv (400-500 seriess)	$52,599.75	$34,789.13	$5,348.50	$12,462.12
11-000-251-600 Supplies and Materials	$35,814.77	$22,206.42	$7,048.36	$6,559.99
11-000-251-890 Other Objects	$7,000.00	$6,298.50	$270.75	$430.75
TOTAL	$780,412.14	$619,823.44	$140,105.33	$20,483.37
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	$315,113.32	$255,840.75	$59,272.57	.00
11-000-252-340 Purchased Technical Services	$126,135.35	$121,695.35	$4,440.00	.00
11-000-252-500 Other Pur Serv. (400-500 seriess)	$11,973.07	$8,702.66	$2,379.34	$891.07
11-000-252-600 Supplies and Materials	$42,477.86	$35,383.90	$7,093.96	.00
TOTAL	$495,699.60	$421,622.66	$73,185.87	$891.07
TOTAL Cent. Svcs. & Admin IT	$1,276,111.74	$1,041,446.10	$213,291.20	$21,374.44
--- Required Maint.for School Facilities ---				
11-000-261-420 Cleaning, Repair & Maint. Svc.	$901,089.56	$792,485.07	$14,887.55	$93,716.94
11-000-261-610 General Supplies	$250,474.34	$135,685.87	$24,292.27	$90,496.20
TOTAL	$1,151,563.90	$928,170.94	$39,179.82	$184,213.14
--- Custodial Services ---				
11-000-262-1XX Salaries	$2,302,452.00	$1,809,188.97	$395,167.84	$98,095.19

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 10 Month Period Ending 04/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-262-107 Salaries of Non-Instructional Aids	$393,698.49	$302,522.79	$75,125.15	$16,050.55
11-000-262-300 Purchased Prof. & Tech. Svc.	$36,000.00	$17,480.00	$12,870.00	$5,650.00
11-000-262-420 Cleaning, Repair & Maint. Svc.	$163,421.31	$97,324.58	$11,468.45	$54,628.28
11-000-262-441 Rental of Land & Bldgs Other Than Lease	$45,000.00	$36,760.26	$8,239.74	.00
11-000-262-490 Other Purchased Property Svc.	$490,600.00	$470,954.90	$18,579.92	$1,065.18
11-000-262-520 Insurance	$333,047.00	$332,215.00	.00	$832.00
11-000-262-610 General Supplies	$232,907.41	$174,032.82	$32,716.63	$26,157.96
11-000-262-621 Energy (Natural Gas)	$800,000.00	$321,492.89	$478,507.11	.00
11-000-262-622 Energy (Electricity)	$1,000,000.00	$471,412.09	$528,587.91	.00
11-000-262-800 Other Objects	$5,000.00	$715.00	.00	$4,285.00
TOTAL	$5,802,126.21	$4,034,099.30	$1,561,262.75	$206,764.16
--- Care and Upkeep of Grounds ---				
11-000-263-100 Salaries	$62,643.00	$49,670.69	$9,607.16	$3,365.15
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	$144,900.00	$108,400.46	$21,377.54	$15,122.00
11-000-263-610 General Supplies	$45,084.59	$37,283.80	$6,107.35	$1,693.44
TOTAL	$252,627.59	$195,354.95	$37,092.05	$20,180.59
--- Security ---				
11-000-266-100 Salaries	$51,452.00	$40,945.41	$10,506.41	$0.18
11-000-266-300 Purchased Prof. & Technical Services	$5,000.00	.00	.00	$5,000.00
11-000-266-420 Cleaning, Repair, & Maintenance Serv.	$10,000.00	.00	.00	$10,000.00
11-000-266-610 General Supplies	$10,000.00	.00	.00	$10,000.00
TOTAL	$76,452.00	$40,945.41	$10,506.41	$25,000.18
TOTAL Oper & Maint of Plant Services	$7,282,769.70	$5,198,570.60	$1,648,041.03	$436,158.07
--- Student transportation services ---				
11-000-270-107 Salaries of Non-Instructional Aids	$257,416.75	$165,843.74	$38,989.50	$52,583.51
11-000-270-160 al Pupil Trans(Bet Home & Sch)-reg	$1,285,766.00	$979,794.66	$224,796.96	$81,174.38
11-000-270-161 Sal Pupil Trans(Bet Home & Sch)-Sp Ed	$450,763.00	$342,543.55	$78,152.60	$30,066.85
11-000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	$70,000.00	$52,172.85	.00	$17,827.15
11-000-270-163 Sal Pupil Trans(Bet Home & Sch)NonPublic	$102,128.00	$58,984.96	$14,746.24	$28,396.80
11-000-270-390 Other Purch. Prof. & Tech Svc.	$10,000.00	$253.95	.00	$9,746.05
11-000-270-420 Cleaning, Repair & Maint. Svc.	$108,454.00	$99,651.96	$5,533.83	$3,268.21
11-000-270-443 Lease Purch Payments - School Buses	$159,871.00	$140,132.89	.00	$19,738.11
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	$20,000.00	$9,553.00	$420.00	$10,027.00
11-000-270-514 Contract Svc (Sp Ed.)-vendors	$35,181.15	$23,080.00	$7,093.76	$5,007.39
11-000-270-517 Contract Svc (reg std) - ESCs	$517,624.66	$253,915.25	$188,722.75	$74,986.66
11-000-270-518 Contract Svc (Sp Ed) - ESCs	$504,353.37	$361,635.82	$142,717.55	.00
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	$80,000.00	$31,628.90	$36,171.10	$12,200.00
11-000-270-593 Misc. Purchased Svc.- Transp.	$50,000.00	$50,000.00	.00	.00
11-000-270-610 General Supplies	$10,000.00	$6,957.24	$1,548.56	$1,494.20
11-000-270-615 Transportation Supplies	$448,717.42	$413,049.44	$25,679.95	$9,988.03
11-000-270-800 Misc. Expenditures	$5,000.00	$2,250.00	.00	$2,750.00
TOTAL	$4,115,275.35	$2,991,448.21	$764,572.80	$359,254.34

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 10 Month Period Ending 04/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
--- Personal Services-Employee Benefits---				
11-XXX-XXX-210 Group Insurance	$47,323.60	$32,571.37	$4,031.94	$10,720.29
11-XXX-XXX-220 Social Security Contributions	$809,166.00	$633,067.51	$119,124.01	$56,974.48
11-XXX-XXX-241 Other Retirement Contrb. - PERS	$1,137,961.00	$1,057,494.00	.00	$80,467.00
11-XXX-XXX-249 Other Retirement Contrb. - Regular	$7,500.00	$6,082.50	$1,417.50	.00
11-XXX-XXX-250 Unemployment Compensation	$82,360.00	.00	.00	$82,360.00
11-XXX-XXX-260 Workman's Compensation	$487,634.00	$487,634.00	.00	.00
11-XXX-XXX-270 Health Benefits	$7,669,565.00	$5,236,313.98	$364,224.06	$2,069,026.96
11-XXX-XXX-280 Tuition Reimbursement	$42,000.00	$4,700.00	$700.00	$36,600.00
11-XXX-XXX-290 Other Employee Benefits	$227,144.00	$13,500.00	.00	$213,644.00
TOTAL	$10,510,653.60	$7,471,363.36	$489,497.51	$2,549,792.73
Total Undistributed Expenditures	$35,738,824.32	$25,541,594.22	$5,822,425.19	$4,374,804.91
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	$60,906,931.52	$44,617,120.86	$10,256,098.52	$6,033,712.14
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	$60,906,931.52	$44,617,120.86	$10,256,098.52	$6,033,712.14

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 10 Month Period Ending 04/30/2012

		Appropriations	Expenditures	Encumbrances	Available Balance
*** C A P I T A L O U T L A Y ***					
--- E Q U I P M E N T ---					
	Regular programs-instruction				
12-120-100-730	Gradas 1-5	$5,460.20	$2,343.00	$3,022.75	$94.45
	Undist. Exp. - Non-instructional Services				
12-000-300-730	Non-instructional services	$62,712.00	$58,119.60	$4,592.00	$0.40
	TOTAL	$68,172.20	$60,462.60	$7,614.75	$94.85
--- Facilities acquisition and construction services ---					
12-000-4XX-334	Architectural/Engineering Services	$75,605.00	$68,823.00	$200.00	$6,582.00
12-000-4XX-450	Construction Services	$1,206,735.00	$1,069,846.80	$10,897.20	$125,991.00
	Sub Total	$1,282,340.00	$1,138,669.80	$11,097.20	$132,573.00
	TOTAL	$1,282,340.00	$1,138,669.80	$11,097.20	$132,573.00
	TOTAL CAPITAL OUTLAY EXPENDITURES	$1,350,512.20	$1,199,132.40	$18,711.95	$132,667.85

WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
*** EDUCATION STABILIZATION FUND **				
*** GOVERNMENT SERVICES FUND **				
*** EDUCATION JOBS FUND **				
--- Other support services - Students - Extra Srvc				
18-000-217-100 Salaries	$29,804.00	$21,786.07	$8,017.93	.00
TOTAL	$29,804.00	$21,786.07	$8,017.93	$0.00
--- Improv. of instr. Serv. ---				
18-000-221-102 Salaries Superv. of Instr.	$122,500.00	$98,000.00	$24,500.00	.00
TOTAL	$122,500.00	$98,000.00	$24,500.00	$0.00
--- Unallocated Benefits ---				
18-000-291-2XX Benefit	$12,604.00	.00	.00	$12,604.00
TOTAL	$12,604.00	$0.00	$0.00	$12,604.00
TOTAL EDUCATION JOBS FUND	$164,908.00	$119,786.07	$32,517.93	$12,604.00
10-000-100-56X Transfer of Funds to Charter Schls.	$42,439.00	$31,541.00	$10,898.00	.00
TOTAL GENERAL FUND EXPENDITURES	$62,464,790.72	$45,967,580.33	$10,318,226.40	$6,178,983.99

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

For 10 Month Period Ending 04/30/2012

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

Board Secretary/Business Administrator

6/11/12
Date

5/15 1:36pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 10 Month Period Ending 04/30/12

ASSETS AND RESOURCES

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

101	Cash in bank		($124,765.30)
	Accounts receivable:		
132	Interfund	$861.00	
141	Intergovernmental - State	($154,216.00)	
142	Intergovernmental - Federal	$971,866.00	
153,154	Other (net of estimated uncollectible of $____)	$5,240.17	
			$823,751.17

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

301	Estimated Revenues	$1,520,615.12	
302	Less Revenues	($746,827.28)	
			$773,787.84
	Total assets and resources		$1,472,773.71

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 10 Month Period Ending 04/30/12

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
411	Intergovernmental accounts payable - State				$5,240.17
421	Accounts Payable				$1,433.94
481	Deferred revenues				$765,512.14
	Other current liabilities				($7,007.33)
	TOTAL LIABILITIES				$765,178.92
F U N D B A L A N C E					
--- A p p r o p r i a t e d ---					
753	Reserve for encumbrances - Current Year			$300,007.33	
754	Reserve for encumbrances - Prior Year			$765.00	
601	Appropriations		$1,520,615.12		
602	Less: Expenditures	$813,785.33			
603	Encumbrances	$300,007.33	($1,113,792.66)		
				$406,822.46	
	TOTAL FUND BALANCE				$707,594.79
	TOTAL LIABILITIES AND FUND EQUITY				$1,472,773.71

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 10 Month Period Ending 04/30/12

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$34,637.04	$34,637.04		.00
3XXX	From State Sources	$136,666.00	$71,870.75		$64,795.25
4XXX	From Federal Sources	$1,349,201.86	$640,209.27		$708,992.59
	TOTAL REVENUE/SOURCES OF FUNDS	$1,520,504.90	$746,717.06		$773,787.84
*** EXPENDITURES ***		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
LOCAL PROJECTS:		$35,080.29	$1,221.94	$3,102.25	$30,756.10
STATE PROJECTS:					
	Nonpublic textbooks	$15,299.00	$10,930.61	$3,412.18	$956.21
	Nonpublic auxiliary services	$43,362.00	$12,726.00	$2,093.00	$28,543.00
	Nonpublic handicapped services	$40,112.00	$22,047.00	$3,317.00	$14,748.00
	Nonpublic nursing services	$21,853.00	$21,853.00	.00	.00
	Nonpublic Technology Aid	$16,040.00	.00	.00	$16,040.00
	TOTAL STATE PROJECTS	$136,666.00	$67,556.61	$8,822.18	$60,287.21
FEDERAL PROJECTS:					
	NCLB Title I - Part A/D	$291,507.69	$110,175.06	$14,638.00	$166,694.63
	I.D.E.A. Part B (Handicapped)	$1,003,176.56	$606,681.21	$260,959.82	$135,535.53
	NCLB Title II - Part A/D	$54,033.00	$27,998.93	$12,485.08	$13,548.99
	NCLB Title III - English Language Enhancement	$151.58	$151.58	.00	.00
	Other Federal Projects	$0.00	$0.00	$0.00	$0.00
	TOTAL FEDERAL PROJECTS	$1,348,868.83	$745,006.78	$288,082.90	$315,779.15
	*** TOTAL EXPENDITURES ***	$1,520,615.12	$813,785.33	$300,007.33	$406,822.46

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Special Revenue Fund - Fund 20

For 10 Month Period Ending 04/30/12

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

Board Secretary/Business Administrator

6/11/12
Date

5/15 1:36pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Capital Projects Fund - Fund 30
Interim Balance Sheet
For 10 Month Period Ending 04/30/12

ASSETS AND RESOURCES

--- A S S E T S ---			
101	Cash in bank		$45,653.40
--- R E S O U R C E S ---			
301	Estimated Revenues	$1,462,000.00	
302	Less Revenues	($1,498,546.40)	
			($36,546.40)
	Total assets and resources		$9,107.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Capital Projects Fund - Fund 30
Interim Balance Sheet
For 10 Month Period Ending 04/30/12

LIABILITIES AND FUND EQUITY

F U N D B A L A N C E

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

601	Appropriations		$1,462,000.00	
602	Less : Expenditures	$1,452,893.00		
			($1,452,893.00)	
				$9,107.00
	Total Appropriated			$9,107.00

--- U n a p p r o p r i a t e d ---

	TOTAL FUND BALANCE	$9,107.00
	TOTAL LIABILITIES AND FUND EQUITY	$9,107.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Capital Projects Fund - Fund 30
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 10 Month Period Ending 04/30/12

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
5200	Transfers from other funds	$880,000.00	$1,498,546.40		($618,546.40)
3255	Addtl. State Schl Building Aid-EDA Grant	$582,000.00	.00		$582,000.00
	TOTAL REVENUE/SOURCES OF FUNDS	$1,462,000.00	$1,498,546.40		($36,546.40)

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- Facilities acquisition and constr. serv. ---				
000-4XX-450 Construction services	$1,462,000.00	$1,452,893.00	.00	$9,107.00
Total fac.acq.and constr. serv.	$1,462,000.00	$1,452,893.00	$0.00	$9,107.00
TOTAL EXPENDITURES	$1,462,000.00	$1,452,893.00	$0.00	$9,107.00
*** TOTAL EXPENDITURES AND TRANSFERS	$1,462,000.00	$1,452,893.00	$0.00	$9,107.00

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Capital Projects Fund - Fund 30

For 10 Month Period Ending 04/30/12

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

Board Secretary/Business Administrator

6/11/12
Date

5/15 1:36pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Debt Service Fund - Fund 40
Interim Balance Sheet
For 10 Month Period Ending 04/30/12

ASSETS AND RESOURCES

--- A S S E T S ---			
101	Cash in bank		$0.44
--- R E S O U R C E S ---			
301	Estimated Revenues	$3,255,339.00	
302	Less Revenues	($3,255,339.00)	
	Total assets and resources		$0.44

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Balance Sheet
For 10 Month Period Ending 04/30/12

LIABILITIES AND FUND EQUITY

F U N D B A L A N C E

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

Reserved fund balance:

601	Appropriations		$3,255,339.25		
602	Less : Expenditures	$3,255,339.00			
			($3,255,339.00)		
				$0.25	
	Total Appropriated			$0.25	
--- U n a p p r o p r i a t e d ---					
770	Fund Balance			$0.44	
303	Budgeted Fund Balance			($0.25)	
	TOTAL FUND BALANCE				$0.44
	TOTAL LIABILITIES AND FUND EQUITY				$0.44

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$3,255,339.25	$3,255,339.00	$0.25
Revenues	($3,255,339.00)	($3,255,339.00)	$0.00
	$0.25	$0.00	$0.25
--- Change in Maint. / Capital reserve account ---			
Subtotal	$0.25	$0.00	$0.25
Less: Adjust for prior year encumb.	$0.00	$0.00	
Budgeted Fund Balance	$0.25	$0.00	$0.25

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 10 Month Period Ending 04/30/12

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
--- Local Sources ---					
1210	Local tax levy	$2,465,751.00	$2,465,751.00		.00
	Total Local Sources	$2,465,751.00	$2,465,751.00		$0.00
--- State Sources ---					
3160	Debt service aid Type II	$789,588.00	$789,588.00		.00
	Total State Sources	$789,588.00	$789,588.00		$0.00
	TOTAL REVENUE/SOURCES OF FUNDS	$3,255,339.00	$3,255,339.00		$0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 10 Month Period Ending 04/30/12

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
--- Debt Service - Regular ---			
40-701-510-910 Redemption of Principal	$1,895,000.25	$1,895,000.25	.00
40-701-510-834 Interest on Bonds	$1,360,339.00	$1,360,338.75	$0.25
TOTAL	$3,255,339.25	$3,255,339.00	$0.25
TOTAL USES OF FUNDS BEFORE TRANSFERS	$3,255,339.25	$3,255,339.00	$0.25
*** TOTAL USES OF FUNDS ***	$3,255,339.25	$3,255,339.00	$0.25

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40

For 10 Month Period Ending 04/30/12

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

Board Secretary/Administrator

Date 6/11/12

RESOLUTION
TRANSFER TO CAPITAL RESERVE

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, NJSA 18A:7G-4 requires Boards of Education to amend their Long Range Facility Plan every five years to update enrollment projections, building capacities, and health and safety conditions, and

WHEREAS, the Wall Township Board of Education will amend the District's Long Range Facility Plan by 2013, and

WHEREAS, in accordance with NJSA 18:7G-31 funds within the Capital Reserve account shall be used to finance the district's Long Range Facility Plan and that the amount of the account shall not exceed the total amount of local funds required to implement the plan, and

WHEREAS, the Wall Township Board of Education wishes to deposit anticipated excess current revenues and/or unexpended appropriations in excess of the district's two percent allowable surplus, but not more than the local share required to implement the long range facility plan into a Capital Reserve account at year end, and

NOW THEREFORE BE IT RESOLVED by the Wall Township 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.

2012[redacted]3 School Year
Athletic Bid Awards

Athletic Bid Award Summary

Aluminum Athletic Equipment (AAE)	Royersford, PA	$ 6,680.43
Anaconda Sports	Lake Katrine, NY	$ 43,899.99
BSN (Sport Supply Group, Inc.)	Jenkintown, PA	$ 43,269.64
Cannon Sports	Burbank, CA	$ 12,927.14
Efinger Sporting Goods	Bound Brook, NJ	$ 117.00
Healy Awards Inc.	Menomonee Falls, WI	$ 1,103.85
Leisure Sporting Goods	Iselin, NJ	$ 77,258.51
Longstreth Sporting Goods	Parker Ford, PA	$ 6,931.93
Metuchen Center	Cranston, RI	$ 54,924.77
M-F Athletic	New Brunswick, NJ	$ 9,711.95
Pro-Tuff Decals	Crystal Lake, IL	$ 822.50
Riddell/All Americab	Elyria, OH	$ 20,027.12
S&S Worldwide	Colchester, CT	$ 4,532.09
Triple Crown Sports	Old Bridge, NJ	$ 49,610.40
Uniforms For All Sports	Old Forge, PA	$ 12,787.74
Varsity Spirit Fashions	Memphis, TN	$ 1,467.72
	Total for All Vendors:	**$ 346,072.78**

Attachment B2

2012-201 hool Year
Custodial Bid Awards

Interline Brands DBA-AmSan	Pennsauken, NJ	$784.75
Spruce	Rahway, NJ	$11,414.50
Calico Industries	Annapolis Junction, MD	$18,004.70
Indco Inc.	Gloucester City, NJ	$20,547.50
Scoles Floorshine Industries	Farmingdale, NJ	$9,964.10
Supply King	Neptune, NJ	$54,111.00
Burke Supply	Point Pleasant, NJ	$13,581.40
Pyramid School Products	Tampa. Florida	$1,332.50
Interboro Packaging Corp.	Montgomery, NY	$4,736.00
Hillyard Inc.	Warminster, PA	$24,280.08
Camden Bag & Paper	Mt. Laurel, NJ	$1,730.55
UniPak Corp.	Brooklyn, NY	$3,675.00
Simplify Chemical	Belmar, NJ	$9,140.00
	Total for all Vendors	**$173,302.08**

Attachment B3

RESOLUTION

AWARD OF BID FOR WOOD TRUSS STRENGTHENING AT WALL TOWNSHIP HIGH SCHOOL

WHEREAS, the Wall Township Board of Education solicited bids for the Wood Truss Strengthening Project at the Wall Township High School (FVHD No. 4259) (hereinafter "the Project"); and

WHEREAS, sealed bids were received on May 30, 2012; and

WHEREAS, the Board makes the following findings of fact:

1. Bids were received for the Project.

2. Rocon Contracting of Brielle, New Jersey (hereinafter "Rocon") and Charles Mann General Contracting of Pittstown, New Jersey (hereinafter "Mann") each submitted prospective low bids for the Work.

3. A review of Rocon's Bid Bond reveals that Rocon did not submit the Bid Bond on the form specified within the Project Specifications and the Bid Bond submitted did not meet the requirements of the Specifications.

4. Mann submitted a Bid Bond which did not comport with the form of the Bid Bond proposed in the Board of Education's Specifications and did not meet the requirements of the Bid Bond set forth within the Specifications.

5. Mann provided a Consent of Surety from a company which was not on New Jersey's Department of Banking List of Approved Surety Companies, a requirement set forth within the Specifications; and

WHEREAS, the Board finds that the bids received from Rocon and Mann were nonresponsive; and

WHEREAS, the Board finds that the next purported low bidder, George Koustos Painting and Contracting of West Long Branch, New Jersey (hereinafter "Koustos") submitted a bid in the value of $129,000 and the bid submissions presented by Koustos conform to the Specification requirements;

NOW, THEREFORE, BE IT RESOLVED that the Board finds that the lowest responsive and responsible bidder for the Project is George Koustos Painting and Contracting in the amount of $129,000 and that the value of the bid submitted does not exceed the Board of Education's cost estimates for the Project and that there are sufficient funds for the Project;

BE IT FURTHER RESOLVED that an award of contract for the Project in the amount of $129,000 is hereby made to George Koustos Painting and Contracting;

BE IT FURTHER RESOLVED that the District's professionals are authorized to take any and all action necessary to effectuate the purposes of this Resolution.

RESOLUTION
PROPERTY AND CASUALTY INSURANCE BROKER

WHEREAS, the Wall Township Board of Education publicly advertised Request for Qualifications for property and casualty insurance broker services for the 2012-2013 school year, and

WHEREAS, the Wall Township Board of Education Finance and Facilities Committee received submittals from six companies and conducted interviews with three of those companies, and

WHEREAS, the Wall Township Board of Education in 2012-2013 will be in the second year of a three year contract with the Diploma Joint Insurance Fund wherein broker fees are established and paid by the Diploma Joint Insurance Fund, and

WHEREAS, the Wall Township Board of Education will enter into a fixed fee/not to exceed fee for services related to lines of insurance outside of the Diploma Joint Insurance Fund, and

WHEREAS, Willis & Company has the expertise and experience to provide professional services to the Wall Township Board of Education for property and casualty insurance services at a fixed fee cost that is commensurate with the services to be provided, and

NOW THEREFORE BE IT RESOLVED that Wall Township Board of Education appoints Willis & Company as the Insurance Broker of Record for Property and Casualty Insurance at a fee not to exceed thirteen thousand, six hundred and eighty eight dollars, ($13,688) for the 2012-13 School Year in addition to those fees paid by the Diploma Joint Insurance Fund.

COMBINED WORKSHOP/REGULAR MEETING
July 10, 2012

This Combined Workshop/Regular meeting of the Wall Township Board of Education met on Tuesday, July 10, 2012 at the Wall Intermediate School.

Mr. John Tavis, Board President, called the meeting to order at 7:00 p.m. and requested that everyone join in the salute to the flag.

Brian Smyth, Board Secretary, read the following Sunshine Announcement:

This is the Board of Education Meeting for which adequate notice under the Open Public Meetings Act was provided on July 7, 2012 by publication of a notice in the Asbury Park Press by written notice to the Coast Star and Township Clerk's Office on July 5, 2012, and by posting of a copy of the notice on the bulletin board in the Board/Administration Office on July 5, 2012.

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cervantes, Mr. Herbert, Mrs. Kukucka, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Mrs. Cannon had an excused absence.

Also present were Mr. Simon, Mr. Smyth, and Board Attorney Mr. Gross.

Executive Session
Mr. Tavis requested a motion to move into Executive Session to discuss legal matters.

Motion by Mr. Tonzola and seconded by Mrs. Cervantes. Voice vote. All in favor. Motion carried.

Mr. Smyth read the following Resolution:

In accordance with the provisions of the New Jersey "Open Public Meetings Act" be it hereby resolved that the Board move into closed session to discuss legal matters, which are exempted under the said Act and at the conclusion thereof, this meeting shall resume in public session.

It is expected that the matters discussed in closed session will be made public as soon as the need for confidentiality no longer exists.

Adjournment
Meeting adjourned to Executive Session at approximately 7:05 p.m.

Combined Workshop Meeting (resumed at approximately 8:10 p.m.)

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cervantes, Mr. Herbert, Mrs. Kukucka, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Mrs. Cannon had an excused absence.

Also present were Mr. Simon, Mr. Smyth, and Board Attorney Mr. Gross.

Committee Reports
The following Committee Reports were delivered:

Policy – Mr. Tonzola	Personnel – Mrs. Cervantes
Curriculum – Mr. Tonzola	Finance and Facilities – Anne Moonan

Motion by Mrs. Peters, seconded by Mr. Herbert to table item number 10. k. under the Business Office.

k. Recommend approval of resolution to approve Health Insurance Broker for the 2012- 2013 school year – *Attachment B3*

Roll Call
On roll call, the members voted: Mrs. Applegate, yes; Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; and Mr. Tavis, no; (7 yes votes, 1 no votes) Motion carried.

Motion by Mr. Tavis, seconded by Mr. Tonzola to discuss item number 10. k. under the Business Office as a whole Board.

Roll Call
On roll call, the members voted: Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Applegate, yes; and Mr. Tavis, yes; (8 yes votes, 0 no votes) Motion carried.

President's Report
Mr. Tavis welcomed Mr. Simon to his first official Public Meeting.

Public Comment
Questions and comments from the public included the following:

Betsy Cross – Welcomed Mr. Simon and commented on Health Broker services; Home Schooled students participating in school sports programs; Music Program; Annual Yearly Progress (AYP) at the Elementary Schools; Solar panels; State Contract Vendors; Resolution for Tennis Court Resurfacing; advertisement of bids; Property and Casualty Broker and sick pay reimbursement.

Robin Zawodniak – Commented on Curriculum and the schedule change at the Intermediate School.

Katherine Wojciechowski – Welcomed Mr. Simon and commented on the Spanish Program.

Approval of Secretary's Minutes
Motion by Mr. Tonzola and seconded by Mrs. Applegate to approve the following minutes:

a. Combined Meeting – June 12, 2012
b. Executive Session – June 12, 2012

Roll Call
On roll call, the members voted: Mr. Herbert, abstain; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, abstain; Mr. Tonzola, yes; Mrs. Applegate, yes; Mrs. Cervantes, yes; and Mr. Tavis, yes; (6 yes votes, 0 no votes, 2 abstain) Motion carried.

Policy
Approval of the second reading of the following policies:
Motion by Mrs. Moonan and seconded by Mrs. Cervantes to approve the second reading of the following policies:

a. Recommend approval of the second reading of the following policies:
   2361 Acceptable Use of Computer Networks/Computers & Resources – *Attachment P1*
   7510 Use of School Facilities – *Attachment P2*

b. Recommend approval of the first reading of the following policies:
   9700 Special Interest Groups – *Attachment P3*

Public Comment
There were no questions or comments from the public.
Roll Call
On roll call, the members voted: Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Applegate, yes; Mrs. Cervantes, yes; Mr. Herbert, yes; and Mr. Tavis, yes; (8 yes votes, 0 no votes) Motion carried.

Superintendent's Report
Motion by Mr. Tonzola and seconded by Mrs. Applegate to approve items a. and c. through o. on the Superintendent's Report:

a. Recommend approval of the Human Resources Report – *Attachment HR1*

b. (Not included in motion)

c. Recommend approval for the submission of 2010-2011 NCLB Final Expenditure Reports for Title I, Title II A, Title II D, and Title IV

d. Recommend approval to accept the NJDOE's waiver requested by the Wall Township Public Schools for the reallocation of Title I Restricted Reserve Supplemental Educational Services (S.E.S.) funds in the amount of $24,169

e. Recommend approval for the submission of the 2011-2012 NCLB Consolidated Grant – Amendment I to include overpayments/carryover funds from the 2010-2011 NCLB Final Expenditure Report and NJDOE Title I 2011-2012 S.E.S. Reallocation

f. Recommend approval of the staff salary guides for the periods of 2010-2011, 2011-2012, and 2012-2013, between Wall Township Board of Education and the Wall Township Education Association

g. Recommend approval of acceptance of funds to support Implementation of Anti-Bullying Bill of Rights Acts from the New Jersey Department of Education in the amount of $733

h. Recommend approval of acceptance of funds to support implementation of Race to the Top III projects in the amount of $22,765

i. Recommend the following curriculum maps:
   - 7-8 grade Art (trimester)
   - 8th grade Choices*
   - 8th grade Communications
   - French I
   - Latin I
   - 6-7 grade Spanish (trimester)*
   - 8th grade Spanish I
   - 8th grade Honors Geometry
   - 7-8 grade Algebra I
   - 6th grade Pre-Algebra
   - 6-8 grade CMP2
   - 6-8 grade Science
   - 6-8 grade Health & Physical Education
   - 6-8 grade General Music*
   - 6-8 grade Band
   - 6-8 grade Orchestra
   - 6-8 grade Chorus
   - 6th grade Computers (trimester)

- 7th grade Technology (trimester)
- K-5 grade Technology
- 2nd grade Mathematics

*These curriculum maps will be revised/edited in accordance with the new Intermediate School schedule

j. Recommended approval of the following Special Services – *Attachment SS1*

k. Recommend approval of McKinney-Vento Education of Homeless Children and Youth Program consortium for 2012-2013 school year

l. Recommend approval of the Corrective Action Plan to improve the monitoring of the administration of the NJASK test

m. Recommend acceptance of the Special Education High School Graduation Requirement Report – *Attachment S1*

n. Recommend approval of thirteen days of summer work for the Supervisor of Instruction for the 2012-2013 school year

o. Recommend approval of travel and professional development expenses for the 2012-2013 school year – *Attachment PD1*

Roll Call
On roll call, the members voted: Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Applegate, yes; Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Kukucka, yes; and Mr. Tavis, yes; (8 yes votes, 0 no votes) Motion carried.

Business Office
Motion by Mr. Herbert and seconded by Mrs. Moonan to approve items a. through j. and l. on the Business Office Report:

a. Approval of Bills & Financial Reports – $1,060,206.71

b. Approval of Payroll for June 2011 – $3,855,125.22

c. Approval of Cafeteria Bills – $117,408.70

d. Transfer of Funds

e. Certification of Funds

That the Board approves the Board Secretary's Monthly Certification Budgetary Line Item Status as of May 31, 2012 as stated below:
Pursuant to N.J.A.C. 6A:23-16.10, I certify that as of May 31, 2012, no budgetary line item account has been over-expended in violation of N.J.A.C. 6A:23-16.10 and;
That pursuant to N.J.A.C. 6A:23-16.10, we certify that as of May 31, 2012 the board secretary's monthly financial report (appropriations section) did not reflect an over-expenditure in any of the major accounts of funds, and based on the appropriation balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year.

f. Secretary & Treasurer Reports - May 2012

g. Recommend approval of Parental Contract #PC2 to transport one Wall student to the Ladacin Network at a rate of $54.84 per diem for the 2012-2013 school year.

h. Recommend approval of Parental Contract #PC3 to transport one Wall student to Children's Center of Monmouth at a rate of $75.30 per diem for the 2012-2013 school year

i. Recommend approval of resolution Rejecting the Bids Received for Tennis Court Resurfacing and Concrete Work, Wall Township High School, FVHD Project No. 4300 and Direction to District Professionals to Proceed in Accordance with N.J.S.A. 18A:18A-5, to Negotiate a Contract – *Attachment B1*

j. Recommend approval of State Contract Vendors – *Attachment B2*

k. (Not included in motion)

l. Recommend approval to transfer Capital Project Fund 30 balance of $9,107 remaining from the Roof Replacement Project back to the General Fund

Roll Call
On roll call, the members voted: Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Applegate, yes; Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; and Mr. Tavis, yes; (8 yes votes, 0 no votes) Motion carried.

Executive Session
Mr. Tavis requested a motion to move into Executive Session to discuss negotiations. Formal action may be taken.

Motion by Mrs. Cervantes and seconded by Mr. Tonzola Voice vote. All in favor. Motion carried.

Mr. Smyth read the following Resolution:

In accordance with the provisions of the New Jersey "Open Public Meetings Act" be it hereby resolved that the Board move into closed session to discuss negotiations, which are exempted under the said Act and at the conclusion thereof, this meeting shall resume in public session.

It is expected that the matters discussed in closed session will be made public as soon as the need for confidentiality no longer exists.

Adjournment
Meeting adjourned to Executive Session at approximately 10:25 p.m.

Combined Workshop Meeting (resumed at approximately 11:25 p.m.)

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cervantes, Mr. Herbert, Mrs. Kukucka, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Mrs. Cannon had an excused absence.

Also present were Mr. Simon, Mr. Smyth, and Board Attorney Mr. Gross.

Superintendent's Report
Motion by Mrs. Kukucka and seconded by Mrs. Moonan to approve item b. on the Superintendent's Report:

b. Recommend the side bar agreement regarding the Wall Intermediate School Schedule between the Wall Township Board of Education and the Wall Township Education Association

Roll Call
On roll call, the members voted: Mrs. Applegate, yes; Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; and Mr. Tavis, yes; (8 yes votes, 0 no votes) Motion carried.

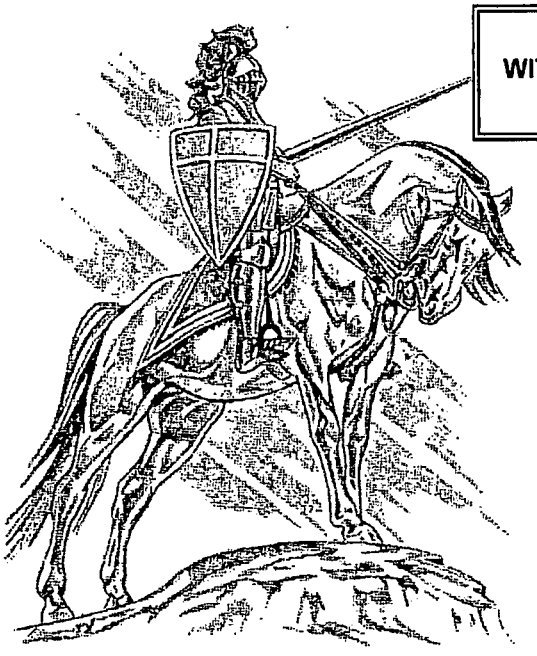
Adjournment
Motion by Mrs. Cervantes, second by Mrs. Peters to adjourn. Voice vote. All in favor. Motion carried.

Meeting adjourned at approximately 11:35 p.m.

WALL TOWNSHIP PUBLIC SCHOOLS
BOARD OF EDUCATION COMBINED MEETING
Tuesday, July 10, 2012 Intermediate School 8:00 p.m.

AGENDA

ALL ITEMS APPROVED WITH THE EXCEPTION OF ITEM 10K, WHICH WAS TABLED



Wall Township Board of Education
John Tavis, President

Eva Applegate
Laurie Cannon
Robin Cervantes
Don Herbert
Deidre Kukucka
Anne Moonan
Melissa Peters
Joseph Tonzola

Mr. Daniel D. Simon, Sr.
Superintendent of Schools

Brian J. Smyth
Business Administrator/
Board Secretary

. . .preparing all students to become productive citizens, informed decision-makers, and life-long learners in a diverse and evolving society.

WALL TOWNSHIP PUBLIC SCHOOLS

BOARD OF EDUCATION COMBINED MEETING

Tuesday, July 10, 2012

Intermediate School

I. BOE Workshop Session

1. Call to Order
2. Sunshine Announcement
3. Roll Call

4. Committee Reports
   a. Policy
   b. Personnel
   c. Curriculum
   d. Finance and Facilities

5. Presidents Report

6. Public Comment

II. BOE Regular Meeting (Action)

7. Approval of Secretary's Minutes
   a. Combined Meeting – June 12, 2012
   b. Executive Session – June 12, 2012

8. Policy
   a. Recommend approval of the second reading of the following policies:
      2361 Acceptable Use of Computer Networks/Computers & Resources – *Attachment P1*
      7510 Use of School Facilities – *Attachment P2*

   b. Recommend approval of the first reading of the following policies:
      9700 Special Interest Groups – *Attachment P3*

9. Superintendent's Report
   a. Recommend approval of the Human Resources Report – *Attachment HR1*

   b. Recommend the side bar agreement regarding the Wall Intermediate School Schedule between the Wall Township Board of Education and the Wall Township Education Association

   c. Recommend approval for the submission of 2010-2011 NCLB Final Expenditure Reports for Title I, Title II A, Title II D, and Title IV

   d. Recommend approval to accept the NJDOE's waiver requested by the Wall Township Public Schools for the reallocation of Title I Restricted Reserve Supplemental Educational Services (S.E.S.) funds in the amount of $24,169

   e. Recommend approval for the submission of the 2011-2012 NCLB Consolidated Grant – Amendment I to include overpayments/carryover funds from the 2010-2011 NCLB Final Expenditure Report and NJDOE Title I 2011-2012 S.E.S. Reallocation

   f. Recommend approval of the staff salary guides for the periods of 2010-2011, 2011-2012, and 2012-2013, between Wall Township Board of Education and the Wall Township Education Association

g. Recommend approval of acceptance of funds to support Implementation of Anti-Bullying Bill of Rights Acts from the New Jersey Department of Education in the amount of $733

h. Recommend approval of acceptance of funds to support implementation of Race to the Top III projects in the amount of $22,765

i. Recommend the following curriculum maps:
   - 7-8 grade Art (trimester)
   - 8th grade Choices*
   - 8th grade Communications
   - French I
   - Latin I
   - 6-7 grade Spanish (trimester)*
   - 8th grade Spanish I
   - 8th grade Honors Geometry
   - 7-8 grade Algebra I
   - 6th grade Pre-Algebra
   - 6-8 grade CMP2
   - 6-8 grade Science
   - 6-8 grade Health & Physical Education
   - 6-8 grade General Music*
   - 6-8 grade Band
   - 6-8 grade Orchestra
   - 6-8 grade Chorus
   - 6th grade Computers (trimester)
   - 7th grade Technology (trimester)
   - K-5 grade Technology
   - 2nd grade Mathematics

   *These curriculum maps will be revised/edited in accordance with the new Intermediate School schedule

j. Recommended approval of the following Special Services – *Attachment SS1*

k. Recommend approval of McKinney-Vento Education of Homeless Children and Youth Program consortium for 2012-2013 school year

l. Recommend approval of the Corrective Action Plan to improve the monitoring of the administration of the NJASK test

m. Recommend acceptance of the Special Education High School Graduation Requirement Report – *Attachment S1*

n. Recommend approval of thirteen days of summer work for the Supervisor of Instruction for the 2012-2013 school year

o. Recommend approval of travel and professional development expenses for the 2011-2012 school year – *Attachment PD1*

10. Business Office
    a. Approval of Bills & Financial Reports – $1,060,206.71

    b. Approval of Payroll for June 2011 – $3,855,125.22

c. Approval of Cafeteria Bills – $117,408.70

d. Transfer of Funds

e. Certification of Funds

f. Secretary & Treasurer Reports – May 2012

g. Recommend approval of Parental Contract #PC2 to transport one Wall student to the Ladacin Network at a rate of $54.84 per diem for the 2012-2013 school year.

h. Recommend approval of Parental Contract #PC3 to transport one Wall student to Children's Center of Monmouth at a rate of $75.30 per diem for the 2012-2013 school year

i. Recommend approval of resolution Rejecting the Bids Received for Tennis Court Resurfacing and Concrete Work, Wall Township High School, FVHD Project No. 4300 and Direction to District Professionals to Proceed in Accordance with N.J.S.A. 18A:18A-5, to Negotiate a Contract – *Attachment B1*

j. Recommend approval of State Contract Vendors – *Attachment B2*

k. Recommend approval of resolution to approve Health Insurance Broker for the 2012-2013 school year – *Attachment B3*

l. Recommend approval to transfer Capital Project Fund 30 balance of $9,107 remaining from the Roof Replacement Project back to the General Fund

11. Miscellaneous
    a. End of Month Reports for June 2012
        - District Enrollment Statistics – *Attachment M1*
        - District Attendance Report – *Attachment M2*
        - District Fire Drills/School Security Drills – *Attachment M4*
        - District Suspensions/Expulsions – *Attachment M5*

12. Adjournment

POLICY

WALL TOWNSHIP BOARD OF EDUCATION

2361 ACCEPTABLE USE OF COMPUTER NETWORK/COMPUTERS AND RESOURCES

M

The Board of Education recognizes ~~that~~ as ~~telecommunications and other~~ new technologies shift the manner in which information is accessed, communicated, and transferred; **these** ~~that those~~ changes will alter the nature of teaching and learning. Access to ~~telecommunications~~ **technology** will allow pupils to explore databases, libraries, Internet sites, **and** bulletin boards ~~and the like~~ while exchanging information with individuals throughout the world. The Board supports access by pupils to **these** information sources but reserves the right to limit in-school use to materials appropriate **for** ~~to~~ educational purposes. The Board directs the Superintendent to effect training of teaching staff members in skills appropriate to analyzing and evaluating such resources as to appropriateness for educational purposes.

The Board also recognizes ~~that telecommunications~~ **technology** ~~will~~ allows pupils access to information sources that have not been pre-screened by educators using Board approved standards. The Board therefore adopts the following standards of conduct for the use of computer networks and declares unethical, unacceptable, or illegal behavior as just cause for taking disciplinary action, limiting or revoking network access privileges, and/or instituting legal action.

The Board provides access to computer networks/computers for educational purposes only. The Board retains the right to restrict or terminate **an individuals'** access to ~~the~~ computer networks/computers at any time, for any reason. **School** ~~The Board retains the right to have~~ district personnel **will** monitor networks **and online** activity~~, in any form necessary,~~ to maintain the integrity of the networks, ~~and~~ ensure **their** ~~its~~ proper use, **and ensure compliance with Federal and State laws that regulate Internet safety.**

Standards for Use of Computer Networks

Any individual engaging in the following actions when using computer networks/computers shall be subject to discipline or legal action:

A. Using the computer network~~(s)~~/computers for illegal, inappropriate or obscene purposes, or in support of such activities. Illegal activities are defined as activities that violate Federal, State, local laws and regulations. Inappropriate activities are defined as those that violate the intended use of the networks. Obscene activities shall be defined as a violation of generally accepted social standards for use of publicly owned and operated communication vehicles.

POLICY

WALL TOWNSHIP BOARD OF EDUCATION

B. Using the computer network~~(s)~~/computers to violate copyrights, institutional or third party copyrights, license agreements or other contracts.

C. Using the computer network~~(s)~~ in a manner that:

1. Intentionally disrupts network traffic or crashes the network;

2. Degrades or disrupts equipment or system performance;

3. Uses the computing resources of the school district for commercial purposes, financial gain, or fraud;

4. Steals data or other intellectual property;

5. Gains or seeks unauthorized access to the files of others or vandalizes the data of another **person** ~~user~~;

6. Gains or seeks unauthorized access to resources or entities;

7. Forges electronic mail messages or uses an account owned by others;

8. Invades privacy of others;

9. Posts anonymous messages;

10. Possesses any data which is a violation of this P~~p~~olicy; and/or

11. Engages in other activities that do not advance the educational purpose~~s~~ for which computer networks/computers are provided.

Internet Safety Protection

As a condition for receipt of certain Federal funding, t~~T~~he school district **shall be** ~~is~~ in compliance with the Children's Internet Protection Act, **the Neighborhood Children's Internet Protection Act,** and has installed technology protection measures for all computers in the school district, including computers in media centers/libraries.~~,~~ **The technology protection must** ~~that~~ block and/or filter **material and** visual depictions that are obscene as defined in Section 1460 of Title 18, United States Code; child pornography, as defined in Section 2256 of Title 18, United States Code; are harmful to minors including any pictures, images, graphic image file or other **material or** visual depiction that taken as a whole and with respect to minors, appeals to a prurient interest

in nudity, sex, or excretion; or depicts, describes, or represents in a patently offensive way, with respect to what is suitable for minors, sexual acts or conduct; or taken as a whole, lacks serious literary, artistic, political, or scientific value as to minors.

~~The school district will certify on an annual basis, that the schools, including media centers/libraries, in the district are in compliance with the Children's Internet Protection Act and the school district enforces the requirements of this policy.~~

This Policy also establishes Internet safety policy and procedures in the district as required in the Neighborhood Children's Internet Protection Act. Policy 2361 addresses access by minors to inappropriate matter on the Internet and **w**~~W~~orld **w**~~W~~ide **w**~~W~~eb; the safety and security of minors when using electronic mail, chat rooms, and other forms of direct electronic communications; unauthorized access, including "hacking" and other unlawful activities by minors online; unauthorized disclosures, use, and dissemination of personal identification information regarding minors; and measures designed to restrict minors' access to materials harmful to minors.

Notwithstanding blocking and/or filtering the **material and** visual depictions prohibited in the Children's Internet Protection Act **and the Neighborhood Children's Internet Protection Act**, the Board shall determine other Internet material that is inappropriate for minors.

In accordance with the provisions of the Children's Internet Protection Act, the Superintendent of Schools or designee will develop and ensure education is provided to every pupil regarding appropriate online behavior, including pupils interacting with other individuals on social networking sites and/or chat rooms, and cyberbullying awareness and response.

The Board will provide reasonable public notice and will hold one annual public hearing during a regular monthly **B**~~b~~oard meeting or during a designated special **B**~~b~~oard meeting to address and receive public community input on the Internet safety policy - Policy and Regulation 2361. **Any changes in Policy and Regulation 2361 since the previous year's annual public hearing will also be discussed at a meeting following the annual public hearing.**

The school district will certify on an annual basis, that the schools, including media centers/libraries in the district, are in compliance with the Children's Internet Protection Act and the Neighborhood Children's Internet Protection Act and the school district enforces the requirements of these Acts and this Policy.

Consent Requirement

POLICY

WALL TOWNSHIP
BOARD OF EDUCATION

No pupil shall be allowed to use the **school districts'** computer networks**/computers** and the Internet unless they ~~shall~~ have filed with **the principal** a consent form signed by the pupil and his/her parent(s) or legal guardian(s).

Violations

Individuals violating this **P**~~p~~olicy shall be subject to the consequences as indicated in Regulation ~~No.~~ 2361 and other appropriate discipline, which includes but are not limited to:

1. Use of the network only under direct supervision;
2. Suspension of network privileges;
3. Revocation of network privileges;
4. Suspension of computer privileges;
5. Revocation of computer privileges;
6. Suspension from school;
7. Expulsion from school; and/or
8. Legal action and prosecution by the authorities.

N.J.S.A. 2A:38A-3
Federal Communications Commission: Children's Internet Protection Act~~.~~
Federal Communications Commission: Neighborhood Children's Internet Protection Act

Adopted: 15 September 2009

Revised:

POLICY

WALL TOWNSHIP BOARD OF EDUCATION

7510 USE OF SCHOOL FACILITIES

The Board of Education believes ~~that~~ the school facilities of this district should be made available for community purposes, provided that such use does not interfere with the educational, **co-curricular and extra-curricular** programs of the schools **district**. **For the purpose of this policy, "school facilities" also includes school grounds.**

The Board will permit the use of school facilities when such permission has been requested in writing and has been approved by the **Superintendent or designee.** ~~except that~~ The Board reserves the right to withdraw permission after it has been granted **in the event circumstances change requiring such school facilities or school grounds will be needed for a school district purpose or due to a school closing due to weather or other emergency.**

Preference will be given to school allied groups, non-profit organizations within the township and community units. The Superintendent or his designee will consider facilities use and group classification in making a decision. Security officers may be required.

Non-profit organizations will include:

Group 1 - School Allied Organizations:	parent/teacher, community and education groups
Group 2 - Community Organizations:	athletic, civic, scout and service groups
Group 3 - Church & Religious Organizations:	church and church-sponsored religious and educational activities
Profit-Making Organizations:	The Superintendent or his/her designee reserves the right to screen requests from profit-making organizations

In order to ensure equitable participation by the community, any extensive or extended use of facilities by one individual or group will be subject to periodic review.

The use of school facilities will not be granted ~~or~~ **for** any purpose that is prohibited by law.

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WALL TOWNSHIP BOARD OF EDUCATION

Each user shall present evidence of the purchase of organizational liability insurance to the limit **as** prescribed by district regulations. **Each user shall inspect any facility or school grounds to be used prior to such use and shall notify a district representative of any existing safety or dangerous conditions. In the event such conditions exist, the district may cancel or modify the user's access to the school facility until such conditions are addressed.** Users shall be financially liable for damage to the facilities and for proper chaperonage **as required by the school district administration**. ~~All activities must terminate by _____ p.m.~~

Use of school equipment in conjunction with the use of school facilities must be specifically requested in writing and may be granted in accordance with Policy No. 7520. The users of school equipment must accept liability for any damage or loss to such equipment that occurs while it is in their use, regardless of any assignment of negligence. Where rules so specify, ~~no~~ **certain** items of equipment may **only** be used ~~except~~ by a qualified operator **approved by the school district administration.**

The Board shall approve annually a schedule of fees for the use of school facilities based upon the following guidelines:

1. The use of school facilities for activities directly related to the educational program and district operations

   shall be without cost to the user except that the user shall be responsible for any custodial costs incurred by the use and any fees charged by a law enforcement agency in connection with the use.

2. All other organizations or persons granted the use of school ~~shall~~ may pay in advance the scheduled fee and the cost of any additional staff services required by the use, **as determined by the Superintendent or designee.**

3. The Superintendent or his/her designee reserves the right to require the presence of a school employee to act as field supervisor during the time when a playing field is in use.

4. The Superintendent or designee, reserves the right to waive the rental fee for groups 1, 2, and 3.

The school district shall provide a copy of Policy and Regulation 2431.4 – Prevention and Treatment of Sports-Related Concussions and Head Injuries

POLICY

WALL TOWNSHIP BOARD OF EDUCATION

to all youth sports team organizations that operate on school grounds or in school facilities. In accordance with the provisions of N.J.S.A. 18A:40-41.5, the school district shall not be liable for the injury or death of a person due to the action or inaction of persons employed by, or under contract with, a youth sports team organization that uses school facilities or operates on school grounds if the youth sports team organization provides the school district proof of an insurance policy in the amount of not less than $50,000 per person, per occurrence; insuring the youth sports team organization against liability for any bodily injury suffered by a person. The youth sports team organization must also provide a statement of compliance with the school district's Policy and Regulation 2431.4 - Prevention and Treatment of Sports-Related Concussions and Head Injuries.

For the purpose of this Policy, a "youth sports team organization" means one or more sports teams organized pursuant to a nonprofit or similar charter or which are member teams in a league organized by or affiliated with a county or municipal recreation department.

The Superintendent shall develop regulations for the use of school facilities; such regulations shall be distributed to every user of the facilities and every applicant for the use of school facilities. Permission to use school facilities shall be granted only to persons and organizations that agree **to the terms of Policy and Regulation 7510, the requirements as outlined in the use of school facilities application, and in accordance with the terms outlined in the approval** ~~in writing to be bound by these regulations~~ **granted by the school district**.

N.J.S.A. 18A:20-20; 18A:20-34

Adopted: 15 September 2009

Revised:

POLICY

WALL TOWNSHIP
BOARD OF EDUCATION

9700 SPECIAL INTEREST GROUPS

The Board of Education recognizes that the contributions of persons and organizations outside the schools may from time to time take the form of materials, activities, and awards that tend to serve the interests of the contributor as well as benefit the school district generally and pupils individually.

The Board reserves the right to review all such proposed contributions and to reject those that have the primary effect of advancing the name, product, or special interest of a person, corporation, or organization; fail to meet district standards of accuracy and good taste; are of little or no educational value to pupils; make unreasonable demands upon the time and energies of staff and pupils or upon the resources of the district; interrupt or interfere with the regular school program; or involve a direct cost to the district.

The approval of the use of any material or the conduct of any activity offered by an agency outside the schools shall not under any circumstances be construed as an endorsement by this Board of any interest, cause, or organization.

Permission to solicit funds on school premises will be granted only to those persons and organizations whose purposes are consonant with the goals of this district and the interests of the community. Solicitation may not interfere with the orderly operation of the schools. The Board will not be responsible for the protection of or accounting for such funds nor may any such funds be deposited in any district account.

The Board forbids the distribution of political literature to or through the pupils of this district; further, no pupil under the jurisdiction of this Board shall be requested or directed to engage in any activity that tends to promote, favor, or oppose a candidate for political office or a public question submitted at any election.

The Board will only prohibit the distribution of literature or material to pupils on school premises that tends to advance or is inimical to the interests of a religious sect or religion if the distribution method is inconsistent with the governing principles of the First Amendment of the United States Constitution.

The approval and method of the distribution of literature will be at the discretion of the Superintendent or designee. Any approval for such distribution will be consistent with the governing principles of the First Amendment of the United States Constitution. In no circumstance will the school district release confidential pupil information.

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The Board will permit the award of scholarships or prizes to deserving pupils provided that information regarding pupils is released only in accordance with Policy No. 8330 on Pupil Records, the manner of selection of the recipient is approved by the Superintendent or designee and includes consultation with appropriate staff members, the nature of the prize or award is approved by the Superintendent or designee, and the Board determines the manner of presentation.

N.J.S.A. 18A:42-4
United States Department of Education - Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools

Adopted: 15 September 2009

Revision:

WALL TOWNSHIP BOARD OF EDUCATION
July 10, 2012 Board Meeting
FINAL Human Resources Report

NOTE: *Italicized rates and stipends reflect the 2009-2010 negotiated contract*

I. New Appointments – Professional Staff: Recommend the following personnel for positions in the school district for the 2012-2013 school year:

NAME	NEW POSITION	REPLACES	POSITION	STEP	SALARY
A. Jill Alexander	X		HS Art	TBD	TBD
B. Jimmy Alvarez		Diane Sedlacek	HS Spanish	TBD	TBD
C. Thomas Bocchino		Carol Imbriaco	IS Technology Education	TBD	TBD
D. Nicole Costello		Laurie Dooner	IS Music	TBD	TBD
E. Kelly Delgado		Rene Ponticello	School Psychologist	TBD	TBD
F. Carol Duffy		Patricia Piserchia	Director of Special Services	1	TBD
G. Kristen Ferris*	X		HS Special Education	TBD	TBD
H. Soledad Oleas	X		Spanish	TBD	TBD
I. Jana Phelps		Martha Patterson	HS English	TBD	TBD
J. Kalee Warnick	X		HS English	TBD	TBD
K. Heather Woolson		Heather Reck Entwhistle	IS Science	TBD	TBD

**Was PT 2011/12*

II. New Appointments – Support Staff: Recommend the following personnel for positions in the school district for the 2012-2013 school year:

NAME	NEW POSITION	REPLACES	POSITION	STEP	SALARY
A. Donaly Bass		Lisa Cavanaugh	Business Services Coordinator	NA	$44,560
B. Kathleen Boland		Deborah Matthews	PS Instructional Para	2	6 hrs./day $TBD/hr.
C. Lisa Cavanaugh		Michelle Lorenzo	OM Secretary	NA	TBD
D. Margaret Daugherty		Catherine Shipman	CN Non-Instructional Para	2	2.5 hrs./day $TBD/hr.
E. Michael Textor		Rocco Parisi	HS School Safety Officer	NA	$45,000

III. Transfers: Recommend the transfer of the following personnel to positions for the 2012-2013 school year:

NAME	FORMER POSITION	REPLACES	12/13 POSITION	SALARY
A. Carol Imbriaco	IS Media/Technology	New Position	IS Language Arts	TBD
B. Michelle Lorenzo	OM Secretary	Lorraine Potter	SS Secretary	TBD

IV. Substitutes: Recommend approval of the following substitutes:

NAME	REPLACES	POSITION	PERIOD OF TIME	STEP	SALARY
A. Sarah Drew	Sandra Addison	CN Music	9-1-12 to 9-28-12*	A 1	$53,320 *prorated*
NAME		POSITION			

**Continuing as leave replacement from 11/12 school year*

V. Leave(s) of Absence: Recommend approval of the following leave(s) of absence:

NAME	POSITION	REASON FOR LEAVE	EFFECTIVE DATE
A. Sandra Addison	CN Music	Maternity/Family/Childcare Leave	3-19-12 to 9-28-12*
B. Christine Skellinger	AL Grade 4	Maternity/Family Leave	9-4-12 to 3-27-13

**Change in end date*

VI. Retirement(s): Recommend acceptance of the following retirement(s):

NAME	POSITION	EFFECTIVE DATE
A. Joan Dow	SS LDTC	8-1-12
B. Susan Peacock	OM School Nurse	10-1-12

VII. Special Services: Recommend approval of the following providers:

HOME NSTRUCTION

NAME	STUDENT #	# OF HOURS	RATE	TIME PERIOD
Mary Nacarlo	010897	1 hr.	$50.00	6/6/12 – 6/18/12
James Rochford	010897	1 hr.	$50.00	6/6/12 – 6/18/12
Michael Cerminaro	010897	1 hr.	$50.00	6/6/12 – 6/18/12
Pamela Fenton	20191044	41.5	$50.00	6/11/12 – 8/30/12
Mary Jane Eisenman	016779	1 hr.	$50.00	6/11/12 – 6/20/12
James Rochford	016779	1 hr.	$50.00	6/11/12 – 6/20/12
Christopher Barnes	016779	1 hr.	$50.00	6/11/12 – 6/20/12
Kelly McMahon	20141542	16 hrs.	$50.00	6/20/12 – 7/20/12
Manning, Timothy	101254	2 hrs.	$50.00	6/18/12 – 6/30/12
Jessica Steimel	106705	13 hrs.	$50.00	7/3/12 – 7/30/12

PARAPROFESSIONAL/JOB COACH

NAME	STUDENT # / REASON	# OF HOURS	RATE	TIME PERIOD
Mary McGrady	Data-Collection/ABA Training @ Primary	3.5 hrs.	*$14.96*	6/12/12
Delphine Sabo	Data Collection/ABA Training @ Primary	6 hrs.	*$ 9.33*	6/12/12

CST SUMMER HOURS

LAST NAME	FIRST NAME	JOB TITLE	# OF HOURS	HOURLY RATE
Biel	Laura	LDTC/Secondary	50	*$67.23*
Vosbrinck	Vivian	LDTC/Elementary	50	*$62.02*
Cross	Elizabeth	Pscyhologist/Elementary	105*	*$45.70*
Wade	Nadine	Psychologist/Secondary	50*	*$49.22*

**Revised hours*

EXTENDED SCHOOL YEAR

LAST NAME	FIRST NAME	JOB TITLE	# OF HOURS	HOURLY RATE
Hankins	April	Teacher	72*	*$43.93*
~~Ratz~~ Babos	~~Susan~~ Janice	Para	64	*$12.46*
Freda	Suzanne	Para	64	*$15.47*
Grace	Ann	Para (Substitute)	as needed	*$9.33*
Hetzel	Deborah	Para	54	*$14.54*

**Additional hours*

SUMMER TRANSPORTATION: Recommend approval of the following paraprofessionals:

NAME	HOURLY RATE
Gail Adams	TBD
Mary (Joanne) Byrne	TBD
Rose Burr	TBD
Robyn Evans	TBD
Michele Fazari	TBD
Adrienne Freda	TBD
Claudia Joworski	TBD
Wendy Petillo	TBD
Marianne Petrone	TBD
Joyce Ravaglia	TBD
Connie Rossano	TBD
Susan Szeigis	TBD
Linda Taranto	TBD

VIII. Sick Day Reimbursement to Retiree: Recommend approval of the REVISED reimbursement for unused sick days:

EMPLOYEE	RETIREMENT DATE	SICK TIME REIMBURSEMENT
Rose Petillo	2/1/2012	$4,275.00

IX. Vacation Date Reimbursement: Recommend approval of the reimbursement for unused vacation days:

EMPLOYEE	# OF VACATION DAYS	PER DIEM RATE	TOTAL REIMBURSEMENT
Patricia Piserchia	14	$574.28	$8,039.92

X. Extra Curricular Activities

Recommend approval of the following positions:

HIGH SCHOOL

COACH	SPORT	STIPEND
Nicholas Gregorio	Head Football	TBD
William Carasia	Assistant Football	TBD
Michael Cerminaro	Assistant Football	TBD
Michael Galos	Assistant Football	TBD
Timothy Heaney	Assistant Football	TBD
John Legere	Assistant Football	TBD
William Pietsch	Assistant Football	TBD
James Rochford	Assistant Football	TBD
Nancy Gross	Head Field Hockey	TBD
Catherine Gallagher	Assistant Field Hockey	TBD
Jessica Murphy	Assistant Field Hockey	TBD
Garry Linstra	Head Boys Soccer	TBD
Brian Hansen	Assistant Boys Soccer	TBD
Frank Marrone	Assistant Boys Soccer	TBD
Jaimielynn Silva	Head Girls Soccer	TBD
Timothy Manning	Assistant Girls Soccer	TBD
Megan Kerr	Assistant Girls Soccer	TBD
Cheryl Tucker	Head Girls Cross-Country	TBD
Christopher Coghlan	Head Boys Cross-Crountry	TBD
Jessica Steimel	Head Gymnastics	TBD
Gerald Basiak	Assistant Gymnastics	TBD
Christopher Doyle	Head Girls Tennis	TBD
Eugene DeLutio	Assistant Girls Tennis	TBD
Judith Gilberti	Head Varsity Cheering	TBD
Jared Musolf	Head Girls Volleyball	TBD
Daniel Leonard	Assistant Girls Volleyball	TBD
Nicholas Gregorio	Summer Strength and Conditioning Coach	TBD
Michael Puorro	Fall Weight Room Supervisor	TBD
Glen Zabriskie	Surf Club Advisor	TBD

INTERMEDIATE SCHOOL

COACH	SPORT	STIPEND
Laura Claudio	Assistant Athletic Director	TBD
Whitney Olson	Head Field Hockey (8)	TBD
John Pagano	Head Boys Soccer (8)	TBD
Gerard Nisivoccia	Head Boys Soccer (6/7)	TBD
Neal Cimino	Head Girls Soccer (8)	TBD
Mark Kelly	Head Girls Soccer (6/7)	TBD
Thomas Maliff	Boys/Girls Cross-Country	TBD

HIGH SCHOOL VOLUNTEER COACHES

NAME	SPORT
Larry McKnight	Football
Robert Grace	Football
Kelly Grogan	Field Hockey
Rebecca Reiff	Field Hockey
Kevin Juska	Boys Soccer
Michael Juska	Boys Soccer
Robert Leach	Boys Soccer
Amy Drazin Marino	Boys Soccer
Cathy Gavaghan	Girls Volleyball
Ashley Dodds	Sideline Cheer

HIGH SCHOOL SUMMER DRIVER'S EDUCATION BEHIND THE WHEEL INSTRUCTORS 2012

NAME	HOURLY RATE
William Champlin	*$40.00*
Kathleen Decker	*$40.00*
Thomas Jansky	*$40.00*
Jared Musolf	*$40.00*
Jill Zane	*$40.00*

INTERMEDIATE SCHOOL 11/12 CURRICULUM MAPPING - Revised

LAST NAME	FIRST NAME	SUBJECT	GRADE	# OF HOURS	HOURLY RATE
Doyle	Mariah	Algebra I	7/8	5.00	*$45.15*
Panasuk	Susan	Algebra I	7/8	5.00	*$45.15*
Colonna	Kara	Art	7	2.50	*$45.15*
Bryant	Stephen	Band	Elec. Music	10.00	*$55.15*
Ryan	Michael	Ceramics	8	3.33	*$45.15*
Pittenger	Susan	Choices	8	3.33	*$45.15*
Capasso	Naomi	Chorus	Elec. Music	10.00	*$45.15*
Vanderhoof	Susan	Computers	6	3.33	*$45.15*
Imbriaco	Carol	Creative Communications	8	1.66	*$45.15*
Lukas	Leaha	Creative Communications	8	1.66	*$45.15*
Rosen	Darcy	French	Elec. World Language	10.00	*$45.15*
Bird	Cindy	Geometry	8	1.00	*$55.15*
Cimino	Neal	Geometry	8	3.00	*$45.15*
Forte	Johnhenry	Geometry	8	3.00	*$45.15*
LoBello	Shauna	Geometry	8	3.00	*$45.15*
Olson	Whitney	Health & PE	6	5.00	*$45.15*
Pagano	John	Health & PE	6	5.00	*$55.15*
Nisivoccia	Gerard	Health & PE	7	5.00	*$45.15*
Salt	Jennifer	Health & PE	7	5.00	*$45.15*
Colangelo	Patricia	Health & PE	8	5.00	*$45.15*
Schmitt	Todd	Health & PE	8	5.00	*$45.15*
Clarizio	Christina	Language Arts	6	1.50	*$55.15*
Lippincott	Lisa	Language Arts	6	1.50	*$45.15*
Nardino	Joseph	Language Arts	6	1.50	*$55.15*
Raffetto	Jenna	Language Arts	6	1.50	*$45.15*

INTERMEDIATE SCHOOL 11/12 CURRICULUM MAPPING – Revised (continued)

LAST NAME	FIRST NAME	SUBJECT	GRADE	# OF HOURS	HOURLY RATE
Ciambrone	Jillian	Language Arts	6	1.00	*$45.15*
Griffith	Alyson	Language Arts	6	1.00	*$45.15*
Leming	Christina	Language Arts	6	1.00	*$45.15*
Warner	Patti	Language Arts	6	1.00	*$45.15*
Banik	Alexis	Language Arts	7	1.50	*$45.15*
Graf	Jenny	Language Arts	7	1.50	*$55.15*
Rooney	Lynn	Language Arts	7	1.50	*$45.15*
Santomenna	Marco	Language Arts	7	1.50	*$45.15*
Hankins	April	Language Arts	7	1.00	*$45.15*
Magliaro	Anthony	Language Arts	7	1.00	*$45.15*
Morgan	Joyce	Language Arts	7	1.00	*$45.15*
Seidel	Scott	Language Arts	7	1.00	*$55.15*
Ehrlich	Alyson	Language Arts	8	1.50	*$45.15*
Ely	Amber	Language Arts	8	1.50	*$45.15*
Graybush	Suzanne	Language Arts	8	1.50	*$45.15*
Sanderson	Patricia	Language Arts	8	1.50	*$45.15*
Campisi	Deana	Language Arts	8	1.00	*$45.15*
Caprio	Zonnie	Language Arts	8	1.00	*$45.15*
Cosentino	Tara	Language Arts	8	1.00	*$45.15*
Palmer	Kelli	Language Arts	8	1.00	*$45.15*
Bache	Elizabeth	Latin	Elec. World Language	10.00	*$55.15*
Buffett	Mary Kate	Pre-Algebra	6	4.5	*$45.15*
Carroll	Katie	Pre-Algebra	6	1.0	*$45.15*
Schriefer	Lauren	Pre-Algebra	6	4.5	*$45.15*
Capasso	Naomi	Music	6	1.66	*$45.15*
Dooner	Laurie	Music	6	1.66	*$45.15*
Dooner	Laurie	Orchestra	Elec. Music	10.00	*$45.15*
Buckley	Diane	CMP2	6	3.33	*$45.15*
Buffett	Mary Kate	CMP2	6	3.33	*$45.15*
Malek	Deborah	CMP2	6	3.33	*$45.15*
Benyola	Allison	CMP2	7	1.0	*$45.15*
Claudio	Laura	CMP2	7	1.0	*$45.15*
Maher	Gail	CMP2	7	7.0	*$55.15*
Stansbury	Ryan	CMP2	7	1.0	*$55.15*
Cadigan	Allison	CMP2	8	2.50	*$45.15*
Hennessy	Tinamarie	CMP2	8	2.50	*$45.15*
Kelly	Mark	CMP2	8	2.50	*$45.15*
Lo Bello	Shauna	CMP2	8	2.50	*$45.15*
Harpootlian	Mandy	Science	6	3.33	*$45.15*
Repetti	Jodi	Science	6	3.33	*$45.15*
Smith	Darcy	Science	6	3.33	*$45.15*
Ansbach	Kristy	Science	7	3.33	*$45.15*
Lang	Laura	Science	7	3.33	*$45.15*
Roach Morgan	Victoria	Science	7	3.33	*$45.15*
Altenau	Marco	Science	8	2.50	*$45.15*
Czenis	Linda	Science	8	2.50	*$45.15*
Maliff	Lori	Science	8	2.50	*$55.15*
Mazza	Kathryne	Science	8	2.50	*$45.15*

INTERMEDIATE SCHOOL 11/12 CURRICULUM MAPPING – Revised (continued)

LAST NAME	FIRST NAME	SUBJECT	GRADE	# OF HOURS	HOURLY RATE
Bramley	Aimee	Social Studies	6	3.33	*$45.15*
Libonate	Stephanie	Social Studies	6	3.33	*$45.15*
Saini	Stacey	Social Studies	6	3.33	*$55.15*
Barris	Jason	Social Studies	7	3.33	*$45.15*
Silva	Jaimielynn	Social Studies	7	3.33	*$45.15*
Zane	Matthew	Social Studies	7	3.33	*$45.15*
Feldman	Alexis	Social Studies	8	2.50	*$45.15*
Hansen	Brian	Social Studies	8	2.50	*$55.15*
Maliff	Thomas	Social Studies	8	2.50	*$55.15*
Puopolo	Robin	Social Studies	8	2.50	*$45.15*
Stoeppelwerth	Anita	Spanish	6	3.33	*$55.15*
Martone	Joanne	Spanish	7	3.33	*$55.15*
Bateman	Katherine	Spanish	Elec. World Language	10.00	*$45.15*
Capasso	Philip	Technology	7	3.33	*$45.15*

ADDITIONAL SUMMER GUIDANCE HOURS

NAME	SCHOOL	POSITION	# HOURS	HOURLY RATE
Dana Griggs	Intermediate School	Guidance Counselor	10	*$57.45*
Nancy Kelly	Intermediate School	Guidance Counselor	10	*$67.99*
Carolyn McGowan	Intermediate School	Guidance Counselor	10	*$61.19*

SOAR SUMMER PROGRAM
NCLB TITLE I 20-233-200-100-012

NAME	PROGRAM	# OF HOURS	HOURLY RATE
Cathleen Brenner	SOAR Coordinator & Central School	Not to exceed 82 hours	*$60.00*
Margaret Buckley	SOAR Coordinator & Central School	Not to exceed 82 hours	*$60.00*
Joseph DiMichele	SOAR West Belmar School	Not to exceed 34 hours	*$60.00*
Dina Tango	SOAR West Belmar School	Not to exceed 34 hours	*$60.00*
Jennifer Cirigliano	SOAR Intermediate School	Not to exceed 64 hours	*$60.00*
Maria Miceli	SOAR Intermediate School	Not to exceed 64 hours	*$60.00*
Cathleen Brenner	SOAR PD/Planning on 7-6-12	Not to exceed 3 hours	*$60.00*
Margaret Buckley	SOAR PD/Planning on 7-6-12	Not to exceed 3 hours	*$60.00*
Joseph DiMichele	SOAR PD/Planning on 7-6-12	Not to exceed 3 hours	*$60.00*
Dina Tango	SOAR PD/Planning on 7-6-12	Not to exceed 3 hours	*$60.00*
Jennifer Cirigliano	SOAR PD/Planning on 7-6-12	Not to exceed 3 hours	*$60.00*
Maria Miceli	SOAR PD/Planning on 7-6-12	Not to exceed 3 hours	*$60.00*

SUMMER LIBRARY PROGRAM

NAME	PROGRAM	# OF HOURS	*HOURLY RATE*
Brittany Capone	Library Elementary Teacher	Not to exceed 48 hours	*$60.00*
Lisa Lippincott	Library Language Arts Teacher	Not to exceed 48 hours	*$60.00*
Erin Brady McGeough	Library Mathematics Teacher	Not to exceed 48 hours	*$60.00*
Susan Ratz	Library Computer Facilitator	Not to exceed 48 hours	*$36.00*

SUMMER 2012 CURRICULUM MAPPING

LAST NAME	FIRST NAME	SUBJECT	# OF HOURS	HOURLY RATE
Kendrick	Mychelle	Art Experience	10	*$45.15*
Kelley	Kerry	Ceramic 2	10	*$45.15*
Cavalieri	Kathleen	3-D Design	10	*$45.15*
Krueger	Robyn	Accounting 2	10	*$45.15*
Juska	Michael	Sports & Entertainment Marketing	5	*$45.15*
Salerno	Frank	Astronomy 1	5	*$45.15*
Salerno	Frank	Astronomy 2	5	*$45.15*
McMahon	Kelly	Environmental Science CP	10	*$45.15*
Ferris	Kristin	Study Skills	10	*$45.15*
Caradonio	Christine	RC Academic Math	5	*$45.15*
Kurmin	Laura	RC Academic Math	5	*$45.15*
Fischer	Brian	MD Science	10	*$45.15*
Fischer	Brian	MD Social Studies	10	*$45.15*
Leonard	Daniel	Robotics	10	*$45.15*
Parsons	Susan	Computer Technologies	10	*$55.15*
Shafer	Christina	French 4 Honors	10	*$55.15*
Shafer	Christina	French 5 Honors	10	*$55.15*
Bryant	Roxann	Intermediate School Curricula Editing	12	*$55.15*
Scott	Kristen	Intermediate School Curricula Editing	12	*$55.15*
Bryant	Roxann	High School Curricula Editing	6	*$55.15*
Scott	Kristen	High School Curricula Editing	6	*$55.15*
Bryant	Roxann	K-12 Holocaust Map/Editing	6	*$55.15*
Scott	Kristen	K-12 Holocaust Map/Editing	6	*$55.15*
Brady McGeough	Erin	K-12 Holocaust Map/Editing	6	*$55.15*
McChesney	Margaret	K-12 Holocaust Map/Editing	6	*$55.15*
Bryant	Roxann	K-5 (57 maps) Editing	24	*$55.15*
Scott	Kristen	K-5 (57 maps) Editing	24	*$55.15*
Brady McGeough	Erin	K-5 (57 maps) Editing	24	*$55.15*
McChesney	Margaret	K-5 (57 maps) Editing	24	*$55.15*
Bryant	Roxann	K-5 (57 maps) Atlas Upload	18	*$55.15*
Scott	Kristen	K-5 (57 maps) Atlas Upload	18	*$55.15*
Brady McGeough	Erin	K-5 (57 maps) Atlas Upload	18	*$55.15*
McChesney	Margaret	K-5 (57 maps) Atlas Upload	18	*$55.15*
Bryant	Roxann	Administrative Professional Development	15	*$55.15*
Scott	Kristen	Administrative Professional Development	12	*$55.15*
Brady McGeough	Erin	Administrative Professional Development	15	*$55.15*
McChesney	Margaret	Administrative Professional Development	15	*$55.15*
Bryant	Roxann	Intermediate School Spanish	20	*$55.15*
Bryant	Roxann	Development of "Crimson Curriculum Corner"	6	*$55.15*
Scott	Kristen	Development of "Crimson Curriculum Corner"	6	*$55.15*
Brady McGeough	Erin	Development of "Crimson Curriculum Corner"	6	*$55.15*
McChesney	Margaret	Development of "Crimson Curriculum Corner"	6	*$55.15*
Brady McGeough	Erin	Elementary Gifted and Talented	18	*$55.15*
McChesney	Margaret	Elementary Gifted and Talented	6	*$55.15*
Bryant	Roxann	Targeted Instruction/BSI	6	*$55.15*
Scott	Kristen	Targeted Instruction/BSI	6	*$55.15*
Brady McGeough	Erin	Targeted Instruction/BSI	6	*$55.15*
McChesney	Margaret	Targeted Instruction/BSI	6	*$55.15*

WEST BELMAR SCHOOL

NAME	POSITION	# OF HOURS PER DAY	# OF DAYS	HOURLY RATE	TOTAL AMOUNT
Evelyn Farley	Non-Instructional Para	4	5 (6-19-12 to 6-25-12)	$15.47	$309.40

READ 180 INSERVICE TRAINING

LAST NAME	FIRST NAME	# OF HOURS	HOURLY RATE	DATES
Bryant	Roxann	6.5 hrs.	*$40.00*	8/9/12 & 8/10/12
DeSarno	Judy	13 hrs.	*$40.00*	8/9/12 & 8/10/12
Eisenman	Mary Jane	13 hrs.	*$40.00*	8/9/12 & 8/10/12
Ferris	Kristin	13 hrs.	*$40.00*	8/9/12 & 8/10/12
Gaona	Arlene	13 hrs.	*$40.00*	8/9/12 & 8/10/12
Healy	Kathleen	13 hrs.	*$40.00*	8/9/12 & 8/10/12
Innocenti	Joy	13 hrs.	*$40.00*	8/9/12 & 8/10/12
Lucas	Danielle	13 hrs.	*$40.00*	8/9/12 & 8/10/12
Pietsch	William	13 hrs.	*$40.00*	8/9/12 & 8/10/12

HIGH SCHOOL

NAME	POSITION	STIPEND
Eugene Delutio	12th Grade Class Advisor (shared)	TBD
Jaime Blasich	12th Grade Class Advisor (shared)	TBD
Megan Kerr	11th Grade Class Advisor (shared)	TBD
Thomas Dill	11th Grade Class Advisor (shared)	TBD
Suzanne Clark	10th Grade Class Advisor (shared)	TBD
Seth Hewitt	10th Grade Class Advisor (shared)	TBD
Julia Ciccarone	9th Grade Class Advisor (shared)	TBD
Jessica Steimel	9th Grade Class Advisor (shared)	TBD
Stanley Baxter	Anti-Bullying Task Force Advisor	TBD
Ellen Hollander	Assistant Marching Band Director	TBD
Seth Hewitt	AVA Coordinator	TBD
Kristin Adamson	Debate Team Advisor (shared)	TBD
Rachel Miller	Debate Team Advisor (shared)	TBD
Robyn Krueger	DECA Advisor	TBD
Colleen Badecker	Department Chair - Business/Consumer Science	TBD
Joy Innocenti	Department Chair – English	TBD
Leslie Hollander	Department Chair - Fine Arts	TBD
Debra Simon	Department Chair - Health & PE	TBD
Laura Kurmin	Department Chair – Math	TBD
Seth Hewitt	Department Chair - Media TV/Technology	TBD
Sara Inferrera	Department Chair – Science	TBD
Charles McCarthy	Department Chair - Social Studies/NNDCC	TBD
Suzanne Clark	Department Chair - World Language	TBD
Ellen Hollander	Dramatics Musical Advisor	TBD
Jared Musolf	Drivers Education Director-Behind the Wheel Program	TBD
Joseph Mairo	Environmental Club Advisor	TBD
Catherine Gallagher	Greenhouse Coordinator (shared)	TBD
Gregory Grober	Greenhouse Coordinator (shared)	TBD

HIGH SCHOOL (continued)

NAME	POSITION	STIPEND
Leslie Hollander	Instrumental Music (band & concerts)	TBD
Leslie Hollander	Instrumental Music (musical)	TBD
Kerry Duffy	Interact Club Advisor	TBD
Christopher Camano	Literary Club Advisor	TBD
Kristen Scott	Math Club Advisor	TBD
Mychelle Kendrick	National Art Honor Society Advisor	TBD
Kristy Mann	National Honor Society Advisor	TBD
Leslie Hollander	National Music Honor Society Advisor	TBD
Stanley Baxter	NNDCC Drill & Rifle Advisor	TBD
Danielle Lucas	Peer Leadership Advisor (shared)	TBD
Ivan Goldenberg	Peer Leadership Advisor (shared)	TBD
Debra Simon	SAAD Task Force Advisor (shared)	TBD
Thomas Westen	SAAD Task Force Advisor (shared)	TBD
Susan Parsons	Saturday Detention (hourly position)	TBD
Charles McCarthy	Saturday Detention (hourly position)	TBD
Seth Hewitt	Saturday Detention (hourly position)	TBD
Roxann Bryant	Saturday Detention (hourly position)	TBD
Pieter Ketelaar	School News Media Advisor	TBD
Kelly McMahon	Science Competition Team Advisor	TBD
Mary Crincoli	Sewing Coordinator (Drama & Athletics)	TBD
TBD	Stage & Design /Decorating Advisor	TBD
Joseph Eichenger	Stage & Lighting Advisor	TBD
Kristen Scott	Student Council Advisor	TBD
Leslie Hollander	Summer Band Camp Director	TBD
Daniel Leonard	Technology Student Association Advisor	TBD
Ellen Hollander	Thespian Society Advisor	TBD
Ellen Hollander	Vocal (concerts)	TBD
Ellen Hollander	Vocal (musical)	TBD
Colleen Badecker	Wall Business & Finance Academy Advisor (WBFA)	TBD
TBD	Wall Knights CARE Advisor	TBD
Miriam Arminio	World Language Club Advisor	TBD
Susan Parsons	Yearbook Advisor	TBD

XI. Student Teachers, Internships and Externships: Recommend approval of the following:

NAME	POSITION	COLLEGE	TIME PERIOD	SCHOOL/TEACHER
Jimmy Alvarez	Intern	Kean University	9-4-12 – 12-21-12	HS/Ms. Sirchio

Special Services

BEDSIDE INSTRUCTION

NAME	STUDENT #	RATE	TIME PERIOD
Education Incorporated	2012278	$49.00 hr/10 hrs/wk	6/12/12-6/25/12
Education Incorporated	113666	$49.00 hr/5 hrs/wk	6/12/12-6/25/12
Education Incorporated	101174	$49.00 hr/10 hrs/wk	6/15/12-6/29/12
Education Incorporated	115658	$49.00hr/10 hrs/wk	7/4/12-7/18/12

ACCENTANCE OF TUTION STUDENT FOR ESY 2012-2013

NAME	STUDENT #	RATE	TIME PERIOD
Neptune School District	0001	$3,420.00 (including Speech)	7/9/12-8/16/12

OUT OF DISTRICT PLACEMENT 2012-2013

NAME	STUDENT #	RATE	TIME PERIOD
Rugby School	101174	$56,890.50	9/1/12-6/30/13
Hawkswood School	2021030	$62,540.10	7/1/12-6/30/13

SCHOOL YEAR 2012-2013

STUDENT	SERVICE	CONSULTANT	RATE	TIME
District-wide	Consultation/Workshops, In-service Training	Rochelle Borsky, Ed.D.	$14,100.00	2012-2013

Attachment S1

WALL TOWNSHIP PUBLIC SCHOOLS
DEPARTMENT OF SPECIAL SERVICES

Patricia J. Piserchia
Director of Special Services

1801 Bailey's Corner Road
P. O. Box #1199, Wall,NJ 07719

Telephone: 732-556-2134
Fax Number: 732-449-5817

TO: Mrs. Stephanie Bilenker, Interim Superintendent

FROM: Danielle Lucas, Interim Supervisor of Special Education

DATE: June 25, 2012

RE: Special Education High School Graduation Requirement

Annually, not later than September 30, the Chief School Administrator shall report at a public meeting to the District Board of Education and the Commissioner of Education, the number of pupils graduated and the number of pupils denied graduation from the prior 12th grade class pursuant to the provision of N.J.A.C. 6:8-4.8.

Wall High School Seniors — Total number of seniors = 52

(Number graduated High School = 48)
((Number graduated Tuition Students = 1)
(Number graduated Out of District = 2)

Out of a population of 52 special needs seniors, 51 received their High School Diploma.

PJP/kh

Professional Development					
Name	**Title**	**Event**	**Dates**	**Amount**	**NCLB/ IDEIA Funded**
Farrell, Karen	Nurse	APPNJ School Health Conference	10/17/12	$195.00	*
Kendrick, Mychelle	Teacher	AENJ Conference	10/1&2/12	$195.00	*
Lozinski, Erica	Teacher	Pre-K Readiness	9/21/12	$215.00	*
Smith, Laurice	Occupational Therapist	Pre-K Readiness	9/21/12	$215.00	*

RESOLUTION

REJECTING THE BIDS RECEIVED FOR
TENNIS COURT RESURFACING AND CONCRETE WORK
WALL TOWNSHIP HIGH SCHOOL
FVHD PROJECT NO. 4300
AND DIRECTION TO DISTRICT PROFESSIONALS TO
PROCEED IN ACCORDANCE WITH N.J.S.A. 18A:18A-5, TO
NEGOTIATE A CONTRACT

WHEREAS, in accordance with published bid solicitation for work associated with Tennis Court Resurfacing and Concrete Work at Wall Township High School, FVHD Project No. 4300 (the Work), the Wall Township Board of Education received bids on May 17, 2012; and at a special meeting of the Board on May 22, 2012 awarded a Contract for the Work to L&L Paving Company, Inc. in accordance with the bid received from L&L Paving Company, Inc.; and

WHEREAS, all other bids received on May 17, 2012 were above the project budget approved by the Wall Board of Education; and

WHEREAS, by writing of June 15, 2012, L&L Paving Company, Inc. provided information to the Wall Township Administration concerning an error made by its estimator and accordingly requested to rescind its bid; and

WHEREAS, the Board, after receipt of L&L Paving's June 15, 2012 writing, authorized the administration to re-advertise for bids as the Board determined that no contract could be awarded to a responsive bidder and/or to a bidder whose proposed bid did not exceed the cost estimates and the Board's budget for the Project; and

WHEREAS, in accordance with published bid solicitation the Wall Township Board of Education received bids on July 3, 2012 ; and

WHEREAS, the Board now takes action *nunc pro tunc* to rescind the award of Contract previously made by the Board of Education to L&L Paving Company Inc. at its special meeting of May 22, 2012, without prejudice to the Board's ability to take action against L&L Paving Company's Bid Bond; and

WHEREAS, the Board has determined through consultation with its Architect and Board Attorney that the three lowest apparent bidders, in the latest bid responses received on July 3, 2012, are non-responsive due to deficiencies in their bid, and that the fourth bidder, is deemed not reasonable as to price, exceeding the cost estimates and the Board's budget for the Work; and

WHEREAS, the Board further makes the following findings of fact:

1. Bids have been advertised pursuant to N.J.S.A. 18A:18A-4 on two occasions.

2. On each occasion, the Board has determined that bids received are not reasonable as to price and/or exceed the cost estimates and the Board's budget for the Project.

NOW, THEREFORE, BE IT RESOLVED that in accordance with N.J.S.A. 18A:18A-5:

A. The latest rounds of bids for the Project are hereby rejected; and

B. The Business Administrator on behalf of the Board of Education together with the District's Architect and Consulting Engineers are hereby authorized to negotiate a contract under the terms and conditions and restrictions and specifications set forth in the Bid Documents presently in existence; and

C. A reasonable effort shall be made by the Business Administrator to determine that the same or equivalent goods or services at a cost which is lower than the negotiated price are not available from any agency or authority identified within N.J.S.A. 18A:18A-5(a); and

D. Notification shall be given to each responsible bidder submitting bids on the second occasion of the Board's intention to negotiate, and each bidder shall be afforded a reasonable opportunity to negotiate such contract for the Project at a lower price than the lowest rejected bid price submitted on the second occasion by a responsible bidder;

E. In the event a contract is negotiated between the Board and a responsive and responsible bidder, the same be awarded upon the adoption of a Resolution by a two-thirds affirmative vote of the authorized membership of the Board of Education authorizing such a contract; and

BE IT FURTHER RESOLVED that the Board of Education's Business Administrator, Board Attorney, District Architect and professional staff take any and all action necessary to effectuate the purposes of this Resolution.

2012 - 2013
State Contract Vendors

Company	General Description	State contract #
A.R. COMMUNICATIONS	Radios and supplies	A53764
ABILITATIONS	School supplies	80986
AIR BRAKE EQUIP	Maintenance parts	73487 / 73722
ALLIED DIESEL SERVICE	Maintenance parts	73710
APPLE, INC.	Computer equipment and supplies	70259
ATLANTIC BUS PRODUCTS	Maintenance parts/Repair service	A51464
ATLANTIC DETROIT DIESEL	Maintenance parts/Repair service	76606 / 73773
BUS PARTS	Maintenance parts	73725
C.F. CONNOLLY	Maintenance parts	81039
CDW GOVERNMENT INC	Computer equipment and supplies	110204 NJPA
CENTRAL POLY CORP	Custodial supplies	80263
CLASSROOM DIRECT	School supplies	80986
COMMERCIAL INTERIORS DIRECT	Furniture/Office	69976
CRAFT OIL COPR.	Maintenance supplies	81514
DELL COMPUTERS	Computer equipment and supplies	70256
DELTA EDUCATION	School supplies	80986
EDWARDS TIRE CO. INC	School bus tires	71687 / 71688 / T-0123
EPS/SCHOOL SPECIALTY	School supplies	80986
ETA CUISENAIRE	School supplies	80985
F&C AUTOMOTIVE SUPPLY	Maintenance parts	73733
FISHER SCIENTIFIC	School Supplies	80978
FLINN SCIENTIFIC	Science supplies	75832
FOLEY INC.	Maintenance parts	69705
FREY SCIENTIFIC	Science supplies	81001
GALE GROUP	School supplies	80937
GLENDOLA SERVICE	Towing/Roadside service	69274
GRAINGER	Maintenance supplies	79875
H A DEHART & SON INC	School bus parts and supplies	73483
HA DEHART	Maintenance parts	69721 / 73771
HARTER EQUIPMENT	Parts & Repair - Grounds	76919
HESS CORPORATION	Natural gas supply	74182
HIGH POINT FURNITURE	Furniture	69944
HOOVER TRUCK CENTERS	Maintenance parts/Repair service	A7370-2/A73513
INDUSTRIAL CONTROLS	Maintenance parts	81040
JOHN DEERE LANDSCAPES	Grounds	76612
LAKESHORE LEARNING	Library supplies	80991

2012 - 2013
State Contract Vendors

LAWSON PRODUCTS	Maintenance parts	69709 / 73736
METUCHEN CENTER	Sporting Goods	81162
MUNICIPAL CAPITAL CORP.	Copiers/Supplies	A51464
NETWORK CABLING (Samsung)	Computer equipment and supplies	80820
PITNEY BOWES	Mailroom Equip/Maint	75237
PRIDDY, INC.	Fasteners	72733
PRUDENTIAL INS.	Long Term Care Benefit	46985
RIGGINS	Gasoline	80909
RUTGERS UNIVERSITY	Teaching & Inst. Serv.	80866
S&S WORLDWIDE	Library supplies	80976
SAX ARTS AND CRAFTS	School supplies	65606
SCHOOL SPECIALITY	School supplies	65606
SHERWIN WILLIAMS	Paint supplies	73153
SPORTIME	School supplies	65606
STAPLES BUSINESS ADVANTAGE	Office supplies	77249
STORR TRACTOR CO.	Maintenance/Grounds parts	76921
TANNER FURNITURE	Furniture	69948
TAYLOR OIL COMPANY, INC.	School bus fuel	70977
VAN WICKLE AUTO SUPPLY INC	School bus parts and supplies	NJPA Jointure
VERIZON WIRELESS	Wireless devices & services	64428
WARDS NATURAL SCIENCE	Science supplies	81002

RESOLUTION
HEALTH BENEFIT INSURANCE BROKER

WHEREAS, the Wall Township Board of Education publicly advertised Request for Proposal for health benefit insurance broker services for the 2012-2013 school year, and

WHEREAS, the Wall Township Board of Education Finance and Facilities Committee received submittals from four companies and conducted interviews with three of those companies, and

WHEREAS, the Wall Township Board of Education will enter into a fixed fee/not to exceed fee for health benefit insurance broker services, and

WHEREAS, Gallagher Benefit Services, Inc. has the expertise and experience to provide professional services to the Wall Township Board of Education for health benefits insurance services at a fixed fee cost that is commensurate with the services to be provided, and

NOW THEREFORE BE IT RESOLVED that Wall Township Board of Education appoints Gallagher Benefit Services as the Insurance Broker of Record for Health Benefits Insurance at a fee not to exceed fifty-five thousand dollars, ($55,000.00) for the 2012-13 School Year.

MONTHLY COMPARISON ENROLLMENT REPORT JUNE 2011 & 2012																
	Primary		Allenwood		Central		Old Mill		West Belmar		Intermediate		High School		Total	
	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**
PRE-K	58	**63**													58	**63**
K			37	**42**	64	**67**	58	**50**	39	**37**					198	**196**
1			59	**52**	96	**76**	72	**82**	38	**43**					265	**253**
2			73	**67**	96	**94**	99	**75**	29	**39**					297	**275**
3			72	**75**	91	**93**	76	**98**	38	**32**					277	**298**
4			89	**76**	105	**89**	78	**75**	35	**43**					307	**283**
5			82	**91**	109	**109**	96	**78**	34	**39**					321	**317**
6											336	**319**			336	**319**
7											373	**337**			373	**337**
8											336	**376**			336	**376**
9													311	**292**	311	**[illegible]**
10													306	**313**	306	**[illegible]**
11													354	**293**	354	**293**
12													348	**356**	348	**356**
TOTAL	58	**63**	412	**403**	561	**528**	479	**458**	213	**233**	1045	**1032**	1319	**1254**	4087	**3971**

June Attendance Totals

WALL HIGH SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
09	292	4004	3914	91	156	286	280	98
10	313	4334	4214	120	172	310	301	97
11	293	4004	3854	151	179	286	275	96
12	356	4876	4597	281	196	348	328	94
TOTAL	**1254**	**17218**	**16579**	**643**	**703**	**1230**	**1184**	**96**

WALL INTERMEDIATE SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
06	319	4466	4295	171	154	319	307	96
07	337	4718	4479	239	177	337	320	95
08	376	5257	5059	198	187	375	361	96
TOTAL	**1032**	**14441**	**13833**	**608**	**518**	**1031**	**988**	**96**

ALLENWOOD SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
01	52	728	702	26	10	52	50	96
02	67	938	911	27	13	67	65	97
03	75	1050	1018	32	10	75	73	97
04	76	1064	1026	38	23	76	73	96
05	91	1274	1224	50	22	91	87	96
KH	42	588	565	23	9	42	40	96
TOTAL	**403**	**5642**	**5446**	**196**	**87**	**403**	**389**	**96**

CENTRAL SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
01	76	1064	1032	32	14	76	74	97
02	94	1316	1267	49	34	94	90	96
03	93	1302	1262	40	23	93	90	97
04	89	1246	1210	36	14	89	86	97
05	109	1525	1452	73	29	109	104	96
KH	67	938	907	31	4	67	65	97
TOTAL	**528**	**7391**	**7130**	**261**	**118**	**528**	**509**	**96**

OLD MILL SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
01	82	1148	1109	39	23	82	79	97
02	75	1050	1024	26	16	75	73	97
03	98	1372	1341	31	18	98	96	98
04	75	1050	1008	42	22	75	72	96
05	78	1092	1063	29	13	78	76	97
KH	50	700	685	15	18	50	49	98
TOTAL	**458**	**6412**	**6230**	**182**	**110**	**458**	**445**	**97**

WEST BELMAR SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
01	43	600	576	24	9	43	41	96
02	39	546	521	25	15	39	37	95
03	32	448	437	11	8	32	31	97
04	43	602	574	28	20	43	41	95
05	39	5546	527	19	8	39	38	96
KH	37	518	502	16	4	37	36	97
TOTAL	**233**	**3260**	**3137**	**123**	**64**	**233**	**224**	**96**

PRIMARY SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
3H	35	490	483	7	0	35	34	98
4H	28	392	387	5	0	28	28	98
TOTAL	**63**	**882**	**870**	**12**	**0**	**63**	**62**	**98**

WALL TOWNSHIP PUBLIC SCHOOLS

Office of the Superintendent

FIRE DRILL/SCHOOL SECURITY DRILL REPORT

June, 2012

SCHOOL	FIRE DRILL	SCHOOL SECURITY DRILL
Primary School	6/13/2012 12:31 p.m. cloudy/rain 1 min. 45 sec.	6/13/2012 8:46 a.m. cloudy/rain 1 min. 20 sec.
Allenwood School	6/5/2012 10:00 a.m. mostly cloudy/drizzle 1 min. 17 sec.	6/5/2012 10:10 a.m. N/A 3 min. 52 sec.
Central School	6/15/2012 9:45 a.m. sunny/mild 1 min. 14 sec.	6/19/2012 1:45 p.m. Indoor 26 min.
Old Mill School	6/8/2012 10:15 a.m. sunny/warm 1 min. 15 sec.	6/18/2012 12:30 p.m. Indoor 12 min.
West Belmar School	6/20/2012 10:20 a.m. sunny/clear 2 min. 3 sec.	6/13/2012 9:05 a.m. cloudy/rain 11 min.
Intermediate School	6/20/12 9:15 a.m. sunny/warm 1 min. 20 sec.	6/19/12 11:53 a.m. overcast/warm 4 min.
High School	6/7/12 7:45 a.m. sunny/warm 3 min. 24 sec.	6/11/12 8:59 a.m. sunny/warm 3 min. 58 sec.

Wall Township Public Schools
Office of the Superintendent
Suspension List
Reporting School: Intermediate School

June, 2012

ID #	Type	Reason	Date of Suspension	Number of Days
113666	ISS-Partial	Dress code violation	6/8/12	1/2
2017628	OSS	Physical contact with a student	6/12/12	2
2017069	OSS	Physical contact with a student	6/12/12	2
102658	OSS	Physical contact with a student	6/13/12	2
104610	OSS	Physical contact with a student	6/13/12	2
2018655	OSS	Conduct unbecoming a student	6/15/12	2

Wall Township Public schools
Office of the Superintendent
Suspension List
Reporting school: Wall High school

June, 2012

ID #	Type	Reason	Date of Suspension	Number of Days
027189	OSS	Inappropriate physical contact with another student	6/1/2012	3
106748	OSS	Insubordination/phone violation	6/4/2012	2
101251	ISS	Leaving school building without permission	6/4/2012	2
016779	OSS	violation of anti-substance abuse policy	6/4/2012	9
010897	OSS	violation of anti-substance abuse policy	6/4/2012	9
101389	OSS	Assault	6/5/2012	11
2013784	OSS	Obscene language to staff/ insubordination	6/6/2012	3
102525	ISS	Insubordination	6/8/2012	1
113689	ISS	Conduct unbecoming a student	6/8/2012	2
110747	ISS	Leaving school building without permission	6/11/2012	1
100527	OSS	Insubordination/obscene language to staff/leaving school building without permission	6/11/2012	3
20141131	OSS	Insubordination/disruptive/inappropriate behavior/cutting class	6/11/2012	2
20141131	OSS	Insubordination/disruptive/inappropriate behavior	6/13/2012	4
2013283	OSS	Throwing objects/ misconduct in cafeteria	6/13/2012	2
2013648	OSS	Throwing objects/ misconduct in cafeteria	6/13/2012	2
20141537	OSS	Throwing objects/ misconduct in cafeteria	6/13/2012	2
100730	OSS	Throwing objects/ misconduct in cafeteria	6/13/2012	2
102672	OSS	Throwing objects/ misconduct in cafeteria	6/13/2012	2
104680	OSS	Throwing objects/ misconduct in cafeteria	6/13/2012	2

Public Outreach Committee Meeting Minutes

July 18, 2012

Meeting began: 10:30am

Members Present: Superintendent Simon, Director of Technology Jeff Janover, John Tavis, Robin Cervantes, Eva Applegate and Anne Moonan

A description of what exactly Ad Hoc Committees are and how they are created was discussed. We used our policy on Board Committees as a reference. Two categories of Ad Hocs were discussed: those that are developed and led by the Superintendent and those that are Board of Education created by our Board President or by vote of the majority of our board. Which category Public Outreach specifically fits into was discussed as we informed our Superintendent of the role of the past and present Public Outreach Committees. Other current and possible future committees such as President's Council, Music, Athletic and Parent Advisory Committees were spoken of as well. We discussed ways of best using our current modes of communication, our School District Website and our Connect Ed phone system, to reach out to attract members of our entire community to serve on these committees, encouraging the input of those interested and those with expertise on a subject. Ad Hoc committees that are created by our Superintendent will include members of our community and we discussed the possibility of a board member liaison on each of these committees.

We agreed that there was a need to keep minutes on all Superintendent and Board of Education initiated committees and the desire to share those minutes with our public through our President's Report and our Superintendent's Report at our Regular Board meetings.

Open communication between the board president and the superintendent must be ongoing so that appropriate Ad Hoc committees are created when a need is discovered. Developing these committees proactively was important to all of us.

A conversation was held on how to best respond to questions that come out of our Public Comment Sessions at board meetings, especially those that may not be able to be answered immediately. Creative ideas were shared on how to answer in-depth questions and how best to convey this information to the public and will be discussed with the full board.

The informational pamphlet on how a Board of Ed operates, which has been discussed at past Public Outreach meetings was handed out with the plan to continue to work on this document as a full board and to have it placed on the website when created.

Discussions are to be continued on many of these subjects with the full Board of Education at the upcoming Board Retreat as our Superintendent, Board President and our NJSBA Field Representative prepare its agenda over the next few weeks.

Meeting ended: 11:14am

Manual

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
07/31/2012

for Batch 0 and Check Date is from 07/01/2012 to 08/09/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Posted Checks							
CHASE EQUIPMENT FINANCE, INC/ 294060	13-00580	11-000-262-490-002/ OTHER PURCHASED PROPERTY		CF	2012/13 lease purchase	87694	313,802.51
					Total for CHASE EQUIPMENT FINANCE, INC/ 294060		**$313,802.51**
					Total for Posted Checks		**$313,802.51**

1,470,632.57*+
313,802.51 +
1,784,435.08 *

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
07/31/2012

for Batch 0 and Check Date is from 07/01/2012 to 08/09/2012

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

Run on 08/09/2012 at 03:34:16 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$313,802.51				$313,802.51
GRAND	TOTAL	$313,802.51	$0.00	$0.00	$0.00	$313,802.51

Chairman Finance Committee _____

Member Finance Committee _____

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
07/31/2012

Check Date is 08/14/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
1ST WESTCO CORPORATION/ 294633	13-00738	12-000-400-450-001/ FACILITIES ACQUISITION &		CP	single overall	87695	7,980.00
			Total for 1ST WESTCO CORPORATION/ 294633				**$7,980.00**
ABILITATIONS/ 10065	12-03298	P2-257-100-600-012/ IDEIA - PS INST SUPPS	20810834 7101	CF	IDEIA - PS INST SUPPS	87696	480.68
			Total for ABILITATIONS/ 10065				**$480.68**
ACADIA PRESS, INC./ 10150	13-00150	11-190-100-610-009/ GENERAL SUPPLIES W.B.		CF	color create cut	87697	404.08
			Total for ACADIA PRESS, INC./ 10150				**$404.08**
ADVANCING OPPORTUNITIES, INC/ 294424	12-03413	P1-000-219-390-011/ OTHER PURCH. SERV. -EVAL	12-03413	CF	OTHER PURCH. SERV. -EVAL	87698	990.00
			Total for ADVANCING OPPORTUNITIES, INC/ 294424				**$990.00**
AGILE SPORTS TECHNOLOGIES, INC/ 294580	13-00082	11-402-100-500-004/ ATHLETIC PURCH SERV HS	621167-L OR3	CF	ATHLETIC PURCH SERV HS	87699	800.00
		11-402-100-500-004/ ATHLETIC PURCH SERV HS	81031-Q8 Z9	CF	ATHLETIC PURCH SERV HS	87699	400.00
			Total for AGILE SPORTS TECHNOLOGIES, INC/ 294580				**$1,200.00**
AID IN LIEU/ 294352	12-02210	P1-000-270-503-014/ CONT SVC - AID IN LIEU	12-02210	CP	RICHARD & ELIZABETH RENNA	87700	442.00
		P1-000-270-503-014/ CONT SVC - AID IN LIEU	12-02210	CP	LEIGH MCCABE	87701	442.00
		P1-000-270-503-014/ CONT SVC - AID IN LIEU	12-02210	CP	JANET RAYMOND	87702	442.00
		P1-000-270-503-014/ CONT SVC - AID IN LIEU	12-02210	CF	BLANCH DILEO	87703	442.00
			Total for AID IN LIEU/ 294352				**$1,768.00**
ALIBRIS/ 294454	13-00132	11-190-100-610-004/ GENERAL SUPPLIES H.S.	56931479	CF	GENERAL SUPPLIES H.S.	87704	6.95
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	56931481	CF	GENERAL SUPPLIES H.S.	87704	43.70
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	57098078	CF	GENERAL SUPPLIES H.S.	87704	13.90
			Total for ALIBRIS/ 294454				**$64.55**
ALL AMERICAN SPORTS CORP/ 10675	13-00086	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	60183955	CF	ATHLETIC SUPPLIES & MATE	87705	9,521.80
		11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	94588558	CF	ATHLETIC SUPPLIES & MATE	87705	510.50
			Total for ALL AMERICAN SPORTS CORP/ 10675				**$10,032.30**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 08/14/2012

Unposted Checks

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
APPLE INC./ 11524	12-02725	P1-190-100-610-008/ GENERAL SUPPLIES OLD MIL	99990012 90	CF	GENERAL SUPPLIES OLD MIL	87706	698.00
	12-02717	P2-233-100-600-012/ TITLE I A - INST SUPPLIE	99993584 19	CF	TITLE I A - INST SUPPLIE	87706	6,580.00
	13-00153	12-000-300-730-001/ UNDISTRIB.EXPS.NON-INST.	91561696 36	CF	UNDISTRIB.EXPS.NON-INST.	87706	2,238.00
		12-000-300-730-001/ UNDISTRIB.EXPS.NON-INST.	91557559 49	CF	UNDISTRIB.EXPS.NON-INST.	87706	282.00
		11-000-230-610-001/ SUPPLIES AND MATERIALS	91557804 94	CF	SUPPLIES AND MATERIALS	87706	21.00
		12-000-300-730-001/ UNDISTRIB.EXPS.NON-INST.	91557804 94	CF	UNDISTRIB.EXPS.NON-INST.	87706	78.00
		11-000-230-610-001/ SUPPLIES AND MATERIALS	91557965 72	CF	SUPPLIES AND MATERIALS	87706	829.00
			Total for APPLE INC./ 11524				**$10,726.00**
APRIL KIRBY/ 294621	12-03420	P1-402-100-600-004/ ATHLETIC SUPPLIES & MATE	12-03420	CF	ATHLETIC SUPPLIES & MATE	87707	81.25
			Total for APRIL KIRBY/ 294621				**$81.25**
ASBURY PARK PRESS NIE/ 11771	13-00736	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CF	Advertisement 7/7/12	87708	50.00
			Total for ASBURY PARK PRESS NIE/ 11771				**$50.00**
ASHLEY THOMPSON/ 294606	12-03389	P1-000-291-280-001/ TUITION REIMBURSEMENT	12-03389	CF	TUITION REIMBURSEMENT	87709	2,000.00
			Total for ASHLEY THOMPSON/ 294606				**$2,000.00**
ASSOCIATED FIRE PROTECTION/ 293895	13-00219	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	A161984	CF	CLEANING, REPAIR& MAINT.	87710	3,375.00
			Total for ASSOCIATED FIRE PROTECTION/ 293895				**$3,375.00**
AT&T/ 12010	12-03454	P1-000-230-530-001/ COMMUNICATION/TELEPHONE	12-03454	CF	COMMUNICATION/TELEPHONE	87711	208.37
			Total for AT&T/ 12010				**$208.37**
AVENTA LEARNING/ 294481	12-01525	P1-190-100-320-001/ PURCH'D PROF/ED SVC	12-01525	CF	PURCH'D PROF/ED SVC	87712	2,000.00
			Total for AVENTA LEARNING/ 294481				**$2,000.00**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 08/14/2012

Unposted Checks

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
B & B TROPHY & ENGRAVING INC/ 20050	12-02088	P1-000-240-600-005/ SUPPLIES AND MATERIALS	12-02088	CF	SUPPLIES AND MATERIALS	87713	118.80
			Total for B & B TROPHY & ENGRAVING INC/ 20050				**$118.80**
BANK OF AMERICA NATL ASSOC/ 294625	13-00598	11-000-270-443-014/ LEASE PURCHASE - SCHOOL	012151255	CF	LEASE PURCHASE - SCHOOL	87714	34,790.81
			Total for BANK OF AMERICA NATL ASSOC/ 294625				**$34,790.81**
BARNES & NOBLE/ 290397	12-00569	P1-000-252-600-019/ TECH SUPP'S & MATLS	2285133	CF	TECH SUPP'S & MATLS	87715	32.00
	12-03330	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	2356002	CF	GENERAL SUPPLIES OLD MIL	87715	334.72
		11-190-100-610-009/ GENERAL SUPPLIES W.B.	2356002	CF	GENERAL SUPPLIES W.B.	87715	473.20
		11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	2353252	CF	GENERAL SUPPLIES ALLENWO	87715	2,206.20
		11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	2353252	CF	GENERAL SUPPLIES CENTRAL	87715	2,206.20
		11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	2353252	CF	GENERAL SUPPLIES OLD MIL	87715	1,871.48
		11-190-100-610-009/ GENERAL SUPPLIES W.B.	2353252	CF	GENERAL SUPPLIES W.B.	87715	680.52
	13-00258	11-000-217-600-012/ EXTR SVCS - SUPPLIES/MAT	2346978	CF	EXTR SVCS - SUPPLIES/MAT	87715	35.13
		11-000-217-600-012/ EXTR SVCS - SUPPLIES/MAT	2346977	CF	EXTR SVCS - SUPPLIES/MAT	87715	18.36
			Total for BARNES & NOBLE/ 290397				**$7,857.81**
BARNES AND NOBLE/ 291150	12-02903	P1-000-222-600-008/ ED MEDIA SUPPLIES - OM	2306952	CF	ED MEDIA SUPPLIES - OM	87716	67.84
			Total for BARNES AND NOBLE/ 291150				**$67.84**
BENEFIT ALLOCATION SYSTEMS, INC/ 294442	13-00610	11-000-291-270-001/ HEALTH BENEFITS		CF	July Cobra Adm Fee	87717	450.00
			Total for BENEFIT ALLOCATION SYSTEMS, INC/ 294442				**$450.00**
BENWAY SCHOOL/ 294201	13-00753	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CF	2012/13 extended school yr	87718	8,576.70
			Total for BENWAY SCHOOL/ 294201				**$8,576.70**
BILLS ALL ABOUT PETS/ 294560	12-02731	P1-190-100-610-007/ GENERAL SUPPLIES CENTRAL	12-02731	CF	GENERAL SUPPLIES CENTRAL	87719	172.00
			Total for BILLS ALL ABOUT PETS/ 294560				**$172.00**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 08/14/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
BIRDSALL SERVICES GROUP/ 294371	12-01606	P1-000-262-300-001/ PURCHASED PROF SVC	188101	CF	PURCHASED PROF SVC	87720	7,500.00
	12-00913	P1-000-262-300-001/ PURCHASED PROF SVC	192108	CF	PURCHASED PROF SVC	87720	192.00
	13-00056	12-000-400-334-001/ FACILITIES ACQUISITION A	192086	CF	FACILITIES ACQUISITION A	87720	2,500.00
			Total for BIRDSALL SERVICES GROUP/ 294371				**$10,192.00**
BRIAN SMYTH/ 192440	13-00157	11-000-251-600-001/ SUPPLIES AND MATERIALS		CF	Establish petty cash 2012/13	87721	100.00
			Total for BRIAN SMYTH/ 192440				**$100.00**
BROOKDALE COMMUNITY COLLEGE/ 22210	12-03392	P2-275-200-500-012/ TITLE IIA - OTHER PROF		CF	registration for workshop	87722	298.00
			Total for BROOKDALE COMMUNITY COLLEGE/ 22210				**$298.00**
BUS PARTS WAREHOUSE/ 290755	12-03377	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	00450520	CF	TRANS/ VEHICLE SUPPLIES	87723	703.80
			Total for BUS PARTS WAREHOUSE/ 290755				**$703.80**
C.F.CONNOLLY DIST CO INC/ 292525	13-00263	11-000-261-610-008/ GENERAL SUPPLIES	831385	CF	GENERAL SUPPLIES	87724	311.25
			Total for C.F.CONNOLLY DIST CO INC/ 292525				**$311.25**
CABLEVISION LIGHTPATH, INC/ 294168	13-00709	11-000-230-530-001/ COMMUNICATION/TELEPHONE		CF	July services	87725	6,002.77
			Total for CABLEVISION LIGHTPATH, INC/ 294168				**$6,002.77**
CALIFON CONSULTANTS OF NJ/ 293909	13-00198	11-000-251-330-001/ PURCHASED PROFESSIONAL S	707	CF	PURCHASED PROFESSIONAL S	87726	1,175.00
			Total for CALIFON CONSULTANTS OF NJ/ 293909				**$1,175.00**
CAMDEN COUNTY COLLEGE/ 294609	12-03406	P2-275-200-500-012/ TITLE IIA - OTHER PROF		CF	registration for workshop	87727	850.00
			Total for CAMDEN COUNTY COLLEGE/ 294609				**$850.00**
CAROLYN A DELP, RN, LLC/ 293831	12-03431	P2-254-200-300-012/ IDEIA - B - PROF/TECH SV		CF	Nursing services July	87728	1,280.00
			Total for CAROLYN A DELP, RN, LLC/ 293831				**$1,280.00**
CDW GOVERNMENT INC/ 291520	12-03453	P1-000-252-600-019/ TECH SUPP'S & MATLS	12-03453	CF	TECH SUPP'S & MATLS	87729	1,429.34
	12-03263	P1-190-100-610-005/ GENERAL SUPPLIES INT	M200780	CF	GENERAL SUPPLIES INT	87729	6,895.79
		P1-190-100-610-005/ GENERAL SUPPLIES INT	M252317	CF	GENERAL SUPPLIES INT	87729	140.98
		P1-190-100-610-005/ GENERAL SUPPLIES INT	M382316	CF	GENERAL SUPPLIES INT	87729	1,062.72

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

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Unposted Checks							
CDW GOVERNMENT INC/ 291520	12-03162	P1-000-230-610-001/ SUPPLIES AND MATERIALS	M303683	CF	SUPPLIES AND MATERIALS	87729	211.89
	12-03291	P1-000-252-500-019/ TECH - OTHER PURCH'D SVC	M084262	CF	TECH - OTHER PURCH'D SVC	87729	185.60
		P1-000-252-500-019/ TECH - OTHER PURCH'D SVC	M252066	CF	TECH - OTHER PURCH'D SVC	87729	489.03
		P1-000-252-500-019/ TECH - OTHER PURCH'D SVC	M430217	CF	TECH - OTHER PURCH'D SVC	87729	136.44
		P1-000-252-500-019/ TECH - OTHER PURCH'D SVC	M513035	CF	TECH - OTHER PURCH'D SVC	87729	68.22
	13-00165	11-000-230-610-001/ SUPPLIES AND MATERIALS	N187732	CF	SUPPLIES AND MATERIALS	87729	211.89
			Total for CDW GOVERNMENT INC/ 291520				**$10,831.90**
CHALKS TRUCK PARTS INC./ 294134	12-03357	P1-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	728968	CF	TRANS/ VEHICLE SUPPLIES	87730	280.00
	12-03318	P1-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	730445	CF	TRANS/ VEHICLE SUPPLIES	87730	563.00
	12-03290	P1-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	727298	CF	TRANS/ VEHICLE SUPPLIES	87730	475.65
		P1-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	730164	CF	TRANS/ VEHICLE SUPPLIES	87730	158.55
			Total for CHALKS TRUCK PARTS INC./ 294134				**$1,477.20**
CHILDREN'S SPECIALIZED HOSPITA/ 31268	12-03400	P1-000-219-390-011/ OTHER PURCH. SERV. -EVAL	12-03400	CF	OTHER PURCH. SERV. -EVAL	87731	2,577.25
			Total for CHILDREN'S SPECIALIZED HOSPITA/ 31268				**$2,577.25**
CHILDRENS CENTER OF MON COUNTY/ 31190	13-00754	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition July	87732	28,261.80
			Total for CHILDRENS CENTER OF MON COUNTY/ 31190				**$28,261.80**
CLAIRE KIRBY/ 294622	12-03422	P1-402-100-600-004/ ATHLETIC SUPPLIES & MATE	12-03422	CF	ATHLETIC SUPPLIES & MATE	87733	81.25
			Total for CLAIRE KIRBY/ 294622				**$81.25**
CLAYTON BLOCK COMPANY LLC/ 292103	13-00599	11-000-262-441-013/ RENTAL OF LAND & BLDG. O		CP	July & Aug rental	87734	7,492.50
			Total for CLAYTON BLOCK COMPANY LLC/ 292103				**$7,492.50**
CLINTAR NEW JERSEY INC./ 294054	13-00294	11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	28266	CF	CLNG/REPAIR/MAINT, GRNDS	87735	7,499.45
			Total for CLINTAR NEW JERSEY INC./ 294054				**$7,499.45**
CLUB Z ! IN-HOME TUTORING SERVICES, INC/ 294517	12-03386	P2-233-100-300-012/ TITLE IA - PURCH'D SVCS	10346	CF	TITLE IA - PURCH'D SVCS	87736	1,365.00

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CLUB Z ! IN-HOME TUTORING SERVICES, INC/ 294517	12-03449	P2-233-100-300-012/ TITLE IA - PURCH'D SVCS	10357	CF	TITLE IA - PURCH'D SVCS	87736	666.25
			Total for CLUB Z ! IN-HOME TUTORING SERVICES, INC/ 294517				**$2,031.25**
COASTAL COMPUTERS & PRINTING LLC/ 292894	12-03441	P1-000-251-600-001/ SUPPLIES AND MATERIALS	12-03441	CF	SUPPLIES AND MATERIALS	87737	909.00
			Total for COASTAL COMPUTERS & PRINTING LLC/ 292894				**$909.00**
COLLIER HIGH SCHOOL/ 31830	13-00757	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CF	2012/13 extended school tuitio	87738	2,070.00
			Total for COLLIER HIGH SCHOOL/ 31830				**$2,070.00**
COOPER POWER SYSTEMS/ 293294	12-03417	P1-000-261-420-004/ CLEANING, REPAIR, AND MA	S0128744.003	CF	CLEANING, REPAIR, AND MA	87739	2,820.12
		P1-000-261-420-004/ CLEANING, REPAIR, AND MA	S0130526.001	CF	CLEANING, REPAIR, AND MA	87739	165.00
		P1-000-261-420-004/ CLEANING, REPAIR, AND MA	S0130526.002	CF	CLEANING, REPAIR, AND MA	87739	465.00
	12-00983	P1-000-262-420-001/ CLEANING, REPAIR& MAINT.	S0131535.001	CF	CLEANING, REPAIR& MAINT.	87739	347.50
			Total for COOPER POWER SYSTEMS/ 293294				**$3,797.62**
CPC BEHAVIORAL HEALTHCARE, INC/ 51093	13-00162	11-000-291-210-001/ GROUP INSURANCE		CP	July EAP services	87740	958.33
			Total for CPC BEHAVIORAL HEALTHCARE, INC/ 51093				**$958.33**
CURRICULUM ASSOCIATES INC./ 32969	13-00210	11-190-100-610-009/ GENERAL SUPPLIES W.B.	90165499	CF	GENERAL SUPPLIES W.B.	87741	95.49
			Total for CURRICULUM ASSOCIATES INC./ 32969				**$95.49**
CUSTOM BANDAG, INC/ 294540	13-00271	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	40095476	CF	CLEANING,REPAIR & MAINT.	87742	1,604.80
			Total for CUSTOM BANDAG, INC/ 294540				**$1,604.80**
DANIEL SIMON/ 294605	13-00425	11-000-230-890-001/ MISC EXPENDITURES ADM.		CF	Establish 2012/13 petty cash	87743	300.00
			Total for DANIEL SIMON/ 294605				**$300.00**

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Unposted Checks							
DASH AUTO AIR INC./ 294070	12-03366	P1-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	6210	CF	TRANS/ VEHICLE SUPPLIES	87744	74.50
			Total for DASH AUTO AIR INC./ 294070				**$74.50**
DEFINED CONTRIBUTION PLANS UNIT/ 294404	12-03465	P1-000-291-249-001/ DCRP - BOARD SHARE	12-03465	CF	DCRP - BOARD SHARE	87745	1,463.34
			Total for DEFINED CONTRIBUTION PLANS UNIT/ 294404				**$1,463.34**
DELL COMPUTERS/ 291538	12-02921	P1-190-100-610-007/ GENERAL SUPPLIES CENTRAL	XFTJK9X5	CF	GENERAL SUPPLIES CENTRAL	87746	2,280.00
	12-03155	P1-000-219-600-011/ SP SVC - SUPPLIES & MATE	XFTK6N3W8	CF	SP SVC - SUPPLIES & MATE	87746	1,140.00
			Total for DELL COMPUTERS/ 291538				**$3,420.00**
DELTA DENTAL OF NJ, INC./ 293818	13-00708	11-000-291-270-001/ HEALTH BENEFITS		CF	August Dental Premium	87747	31,381.33
	13-00611	11-000-291-270-001/ HEALTH BENEFITS		CF	July Dental premium	87747	31,558.63
			Total for DELTA DENTAL OF NJ, INC./ 293818				**$62,939.96**
DELTA EDUCATION/ 40457	13-00199	11-190-100-610-009/ GENERAL SUPPLIES W.B.	20250902643	CF	GENERAL SUPPLIES W.B.	87748	11.30
	13-00194	11-190-100-610-009/ GENERAL SUPPLIES W.B.	2025000+02642	CF	GENERAL SUPPLIES W.B.	87748	140.89
			Total for DELTA EDUCATION/ 40457				**$152.19**
DENISE CLEARY/ 31445	12-03443	P1-000-219-600-011/ SP SVC - SUPPLIES & MATE	12-03443	CF	SP SVC - SUPPLIES & MATE	87749	15.81
			Total for DENISE CLEARY/ 31445				**$15.81**
DIANE DAUER/ 294619	12-03419	P1-402-100-600-004/ ATHLETIC SUPPLIES & MATE	12-03419	CF	ATHLETIC SUPPLIES & MATE	87750	81.25
			Total for DIANE DAUER/ 294619				**$81.25**
DIPLOMA JOINT INSURANCE FUND/ 40715	13-00774	11-000-230-590-001/ MISC PRCH SERV/INSURANCE		CP	Package	87751	32,500.00
		11-000-262-520-013/ INSURANCE		CP	Package	87751	106,106.50

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DIPLOMA JOINT INSURANCE FUND/ 40715		11-000-270-593-014/ MISC PURCHASED SERVICES		CP	Package	87751	27,500.00
		11-000-291-260-001/ WORKMEN'S COMPENSATION		CP	Worker's comp	87751	248,201.00
			Total for DIPLOMA JOINT INSURANCE FUND/ 40715				**$414,307.50**
DISCOVERY BENEFITS, INC/ 294527	13-00613	11-000-291-270-001/ HEALTH BENEFITS	0000323081	CF	HEALTH BENEFITS	87752	41.66
			Total for DISCOVERY BENEFITS, INC/ 294527				**$41.66**
DISTRIBUTED WEBSITE CORP/ 294436	13-00031	11-402-100-500-004/ ATHLETIC PURCH SERV HS	12588	CF	ATHLETIC PURCH SERV HS	87753	350.00
			Total for DISTRIBUTED WEBSITE CORP/ 294436				**$350.00**
DUNPHY-SMITH CO./ 41165	12-00345	P1-000-261-610-013/ GENERAL SUPPLIES	M083012	CF	GENERAL SUPPLIES	87754	817.07
		P1-000-261-610-013/ GENERAL SUPPLIES	M083140	CF	GENERAL SUPPLIES	87754	134.26
		P1-000-261-610-013/ GENERAL SUPPLIES	M083254	CF	GENERAL SUPPLIES	87754	179.36
			Total for DUNPHY-SMITH CO./ 41165				**$1,130.69**
EDUCATION INC/ 293882	12-03402	P1-150-100-320-001/ HOME INST - PCHD PROF	12-03402	CF	HOME INST - PCHD PROF	87755	1,368.57
	13-00674	11-150-100-320-001/ HOME INST - PCHD PROF	144857	CF	HOME INST - PCHD PROF	87755	553.95
	13-00677	11-150-100-320-001/ HOME INST - PCHD PROF	144945	CF	HOME INST - PCHD PROF	87755	260.68
			Total for EDUCATION INC/ 293882				**$2,183.20**
EDWARDS TIRE CO. INC/ 51047	13-00014	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	0064364	CF	CLEANING,REPAIR & MAINT.	87756	2,585.57
		11-000-270-420-014/ CLEANING,REPAIR & MAINT.	0064365	CF	CLEANING,REPAIR & MAINT.	87756	5,037.60
			Total for EDWARDS TIRE CO. INC/ 51047				**$7,623.17**
EILEEN HONOHAN/ 293792	13-00602	11-000-291-270-001/ HEALTH BENEFITS		CP	SHBP July & Aug Reimb	87757	1,381.68
			Total for EILEEN HONOHAN/ 293792				**$1,381.68**
ENABLEMART/ 293697	13-00255	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.	2559723-00	CF	SPCH/OT/PT PURCH PROF.	87758	390.44
			Total for ENABLEMART/ 293697				**$390.44**
ENCON SERVICE CO/ 294411	12-03427	P1-000-261-420-007/ CLEANING, REPAIR, AND MA	95738	CF	CLEANING, REPAIR, AND MA	87759	3,336.00

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ENCON SERVICE CO/ 294411	12-03349	P1-000-261-420-007/ CLEANING, REPAIR, AND MA	095840	CF	CLEANING, REPAIR, AND MA	87759	250.00
	12-03010	P1-000-261-420-005/ CLEANING, REPAIR, AND MA	85120	CF	CLEANING, REPAIR, AND MA	87759	2,695.00
	13-00119	11-000-261-420-004/ CLEANING, REPAIR, AND MA	C3851	CF	CLEANING, REPAIR, AND MA	87759	390.00
			Total for ENCON SERVICE CO/ 294411				**$6,671.00**
EQUITRAC CORPORATION/ 294552	12-03448	P1-190-100-500-004/ OTHER PURCHASED SERVICES	9211884	CF	OTHER PURCHASED SERVICES	87760	3,740.40
			Total for EQUITRAC CORPORATION/ 294552				**$3,740.40**
ERIC LAUGHLIN/ 292638	13-00026	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL		CF	2012/13 Establish petty cash	87761	100.00
			Total for ERIC LAUGHLIN/ 292638				**$100.00**
F&C AUTOMOTIVE SUPPLY INC/ 60198	13-00295	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	188416	CF	TRANS/ VEHICLE SUPPLIES	87762	577.38
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	188798	CF	TRANS/ VEHICLE SUPPLIES	87762	440.10
			Total for F&C AUTOMOTIVE SUPPLY INC/ 60198				**$1,017.48**
FLAGSHIP DENTAL PLANS/ 294192	13-00612	11-000-291-270-001/ HEALTH BENEFITS		CF	July Dental	87763	3,674.84
			Total for FLAGSHIP DENTAL PLANS/ 294192				**$3,674.84**
FOLEY, INC/ 291675	13-00280	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	PSIN1606642	CF	TRANS/ VEHICLE SUPPLIES	87764	186.45
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	PSIN1606641	CF	TRANS/ VEHICLE SUPPLIES	87764	147.45
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	PSIN1604532	CF	TRANS/ VEHICLE SUPPLIES	87764	231.57
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	PSIN1605605	CF	TRANS/ VEHICLE SUPPLIES	87764	1,019.75
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	PSIN1605606	CF	TRANS/ VEHICLE SUPPLIES	87764	281.98
			Total for FOLEY, INC/ 291675				**$1,867.20**
FOLLETT LIBRARY BOOK CO/ 60483	13-00013	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	630291F-6	CF	GEN SUPPLIES - RES.ROOM	87765	54.99
		11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	630291-0	CF	GEN SUPPLIES - RES.ROOM	87765	338.40
			Total for FOLLETT LIBRARY BOOK CO/ 60483				**$393.39**

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FOODTOWN OF SEA GIRT/ 60511	12-03444	P1-190-100-610-008/ GENERAL SUPPLIES OLD MIL	12-03444	CF	GENERAL SUPPLIES OLD MIL	87766	146.57
			Total for FOODTOWN OF SEA GIRT/ 60511				**$146.57**
FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 294359	13-00584	12-000-400-334-001/ FACILITIES ACQUISITION A	4300.02	CF	FACILITIES ACQUISITION A	87767	1,068.00
	12-02107	P1-000-230-334-001/ ARCH/ENGR SERVICES	12-02107	CF	ARCH/ENGR SERVICES	87767	375.00
	12-02107A	11-000-230-334-001/ ARCH/ENGR SERVICES		CP	prof serv Truss Strengh HS	87767	638.00
	13-00759	11-000-230-334-001/ ARCH/ENGR SERVICES	4298.03	CF	ARCH/ENGR SERVICES	87767	986.00
		11-000-230-334-001/ ARCH/ENGR SERVICES	4300.04	CF	ARCH/ENGR SERVICES	87767	1,077.00
		11-000-230-334-001/ ARCH/ENGR SERVICES	4299.03	CF	ARCH/ENGR SERVICES	87767	1,654.00
		11-000-230-334-001/ ARCH/ENGR SERVICES	4301.03	CF	ARCH/ENGR SERVICES	87767	2,268.00
	13-00573	12-000-400-334-001/ FACILITIES ACQUISITION A	4301.01	CF	FACILITIES ACQUISITION A	87767	1,500.00
		12-000-400-334-001/ FACILITIES ACQUISITION A	4301.02	CF	FACILITIES ACQUISITION A	87767	900.00
	13-00588	12-000-400-334-001/ FACILITIES ACQUISITION A	4300.03	CF	FACILITIES ACQUISITION A	87767	3,240.00
		12-000-400-334-001/ FACILITIES ACQUISITION A	4300.01	CF	FACILITIES ACQUISITION A	87767	5,400.00
		12-000-400-334-001/ FACILITIES ACQUISITION A	4300.05	CF	FACILITIES ACQUISITION A	87767	580.00
	13-00587	12-000-400-334-001/ FACILITIES ACQUISITION A	4298.01	CF	FACILITIES ACQUISITION A	87767	4,000.00
		12-000-400-334-001/ FACILITIES ACQUISITION A	4298.02	CF	FACILITIES ACQUISITION A	87767	12,000.00
	13-00585	12-000-400-334-001/ FACILITIES ACQUISITION A	4297.02	CF	FACILITIES ACQUISITION A	87767	2,100.00
		12-000-400-334-001/ FACILITIES ACQUISITION A	4297.01	CF	FACILITIES ACQUISITION A	87767	2,400.00
	13-00586	12-000-400-334-001/ FACILITIES ACQUISITION A	4299.01	CF	FACILITIES ACQUISITION A	87767	3,850.00
		12-000-400-334-001/ FACILITIES ACQUISITION A	4299.02	CF	FACILITIES ACQUISITION A	87767	2,310.00
		12-000-400-334-001/ FACILITIES ACQUISITION A	4299.04	CF	FACILITIES ACQUISITION A	87767	400.00
			Total for FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 294359				**$46,746.00**
FRONTLINE PLACEMENT TECHNOLOGI/ 293099	13-00195	11-000-251-330-001/ PURCHASED PROFESSIONAL S	INVUS14 491	CF	PURCHASED PROFESSIONAL S	87768	10,768.60
			Total for FRONTLINE PLACEMENT TECHNOLOGI/ 293099				**$10,768.60**
GEESE POLICE INC./ 294529	12-03126	P1-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	12-03126	CF	CLNG/REPAIR/MAINT, GRNDS	87769	325.00
	12-03390	P1-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	12-03390	CF	CLNG/REPAIR/MAINT, GRNDS	87769	325.00
			Total for GEESE POLICE INC./ 294529				**$650.00**

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GRAINGER/ 70920	13-00265	11-000-261-610-013/ GENERAL SUPPLIES	9871335957	CF	GENERAL SUPPLIES	87770	79.01
		11-000-261-610-013/ GENERAL SUPPLIES	9674373466	CF	GENERAL SUPPLIES	87770	82.17
		11-000-261-610-013/ GENERAL SUPPLIES	9868926255	CF	GENERAL SUPPLIES	87770	2,968.20
			Total for GRAINGER/ 70920				**$3,129.38**
GREG STORTS/ 193731	13-00008	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL		CF	2012/13 Establish petty cash	87771	100.00
			Total for GREG STORTS/ 193731				**$100.00**
HAWKSWOOD SCHOOL/ 131951	13-00747	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CF	2012/13 Extended Sch yr	87772	59,521.50
			Total for HAWKSWOOD SCHOOL/ 131951				**$59,521.50**
HORIZON BLUE CROSS & BLUE SHLD/ 21397	12-02387	P1-000-291-270-001/ HEALTH BENEFITS	12-02387	CF	HEALTH BENEFITS	87773	25,204.00
			Total for HORIZON BLUE CROSS & BLUE SHLD/ 21397				**$25,204.00**
IMAGE IRRIGATION, LLC/ 293779	12-03253	P1-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	12-03253	CF	CLNG/REPAIR/MAINT, GRNDS	87774	950.00
			Total for IMAGE IRRIGATION, LLC/ 293779				**$950.00**
INDIVISUALS, INC/ 294631	12-03464	P1-000-262-420-005/ CLEANING, REPAIR, AND MA	12-03464	CF	CLEANING, REPAIR, AND MA	87775	85.00
			Total for INDIVISUALS, INC/ 294631				**$85.00**
INDUSTRIAL CONTROLS DIST INC/ 90215	12-03272A	11-000-261-610-013/ GENERAL SUPPLIES	5999928	CF	GENERAL SUPPLIES	87776	3,485.76
	12-03332	11-000-261-610-004/ GENERAL SUPPLIES	6001166	CF	GENERAL SUPPLIES	87776	1,020.47
	12-03272	11-000-261-610-013/ GENERAL SUPPLIES	6001169	CF	GENERAL SUPPLIES	87776	25.00
			Total for INDUSTRIAL CONTROLS DIST INC/ 90215				**$4,531.23**
INVO HEALTHCARE ASSOC, INC/ 294304	12-02807	P1-000-216-320-012/ PCH'D PROF/EDUC SVCS	31513	CF	SPCH/OT/PT PURCH PROF.	87777	10,448.00
	12-03411	P2-254-200-300-012/ IDEIA - B - PROF/TECH SV	31513A	CF	IDEIA - B - PROF/TECH SV	87777	847.50
			Total for INVO HEALTHCARE ASSOC, INC/ 294304				**$11,295.50**

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J.A SEXAUER MFG CO INC/ 191620	12-02890	P1-000-261-610-013/ GENERAL SUPPLIES	26849428 3	CF	GENERAL SUPPLIES	87778	211.14
	13-00303	11-000-261-610-013/ GENERAL SUPPLIES	26970897 0	CF	GENERAL SUPPLIES	87778	858.02
		11-000-261-610-013/ GENERAL SUPPLIES	26799840 9	CF	GENERAL SUPPLIES	87778	316.76
		11-000-261-610-013/ GENERAL SUPPLIES	26824569 3	CF	GENERAL SUPPLIES	87778	58.52
		11-000-261-610-013/ GENERAL SUPPLIES	26885106 0	CF	GENERAL SUPPLIES	87778	64.40
	13-00299	11-000-261-610-007/ GENERAL SUPPLIES	26892635 9	CF	GENERAL SUPPLIES	87778	639.24
	13-00303	11-000-261-610-013/ GENERAL SUPPLIES	26748286 7	CF	GENERAL SUPPLIES	87778	185.73
			Total for J.A SEXAUER MFG CO INC/ 191620				**$2,333.81**
JAMES W WARNKE/ 294610	12-03410	P1-000-219-390-011/ OTHER PURCH. SERV. -EVAL	12-03410	CF	OTHER PURCH. SERV. -EVAL	87779	500.00
			Total for JAMES W WARNKE/ 294610				**$500.00**
JCP&L/ 70915	12-00521	P1-000-262-622-001/ ENERGY - ELECTRICITY	12-00521	CF	ENERGY - ELECTRICITY	87780	49,642.17
			Total for JCP&L/ 70915				**$49,642.17**
JILLIAN DAUER/ 294618	12-03424	P1-402-100-600-004/ ATHLETIC SUPPLIES & MATE	12-03424	CF	ATHLETIC SUPPLIES & MATE	87781	81.25
			Total for JILLIAN DAUER/ 294618				**$81.25**
JM PRINTING SERVICE, INC./ 21290	12-03202	P1-000-240-600-004/ SUPPLIES AND MATERIALS	89417	CF	SUPPLIES AND MATERIALS	87782	341.55
			Total for JM PRINTING SERVICE, INC./ 21290				**$341.55**
JOE'S PIZZERIA/ 293656	12-03414	P1-000-261-610-013/ GENERAL SUPPLIES	12-03414	CF	GENERAL SUPPLIES	87783	238.00
			Total for JOE'S PIZZERIA/ 293656				**$238.00**
JOHN DEERE LANDSCAPES, INC/ 290481	13-00266	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	61886634	CF	GEN. SUPPLIES, GRNDS	87784	550.00
			Total for JOHN DEERE LANDSCAPES, INC/ 290481				**$550.00**

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

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Unposted Checks							
JUDY WELSH/ 230961	12-00672	P1-000-240-600-005/ SUPPLIES AND MATERIALS	12-00672	CF	SUPPLIES AND MATERIALS	87785	36.83
Total for JUDY WELSH/ 230961							**$36.83**
JUDY WHITE/ 293788	13-00217	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CF	2012/13 Establish petty cash	87786	100.00
Total for JUDY WHITE/ 293788							**$100.00**
KATHY HEALY/ 292116	12-03433	P1-190-100-610-009/ GENERAL SUPPLIES W.B.	12-03433	CF	GENERAL SUPPLIES W.B.	87787	17.56
Total for KATHY HEALY/ 292116							**$17.56**
KEMPTON FLAG & FLAGPOLE SUPPLY/ 291721	12-03262	P1-190-100-610-005/ GENERAL SUPPLIES INT	11239	CF	GENERAL SUPPLIES INT	87788	2,472.00
Total for KEMPTON FLAG & FLAGPOLE SUPPLY/ 291721							**$2,472.00**
KENNEY,GROSS,KOVATS & PARTON/ 110345	12-03276	P1-000-230-331-001/ LEGAL SERVICES	12-03276	CF	LEGAL SERVICES	87789	25,481.25
		P1-000-230-339-001/ OTHER PROF SERVICES	12-03276	CF	OTHER PROF SERVICES	87789	2,632.50
Total for KENNEY,GROSS,KOVATS & PARTON/ 110345							**$28,113.75**
KRISTIN SCOTT/ 294389	12-03408	P1-000-291-280-001/ TUITION REIMBURSEMENT	12-03408	CF	TUITION REIMBURSEMENT	87790	600.00
Total for KRISTIN SCOTT/ 294389							**$600.00**
LAURICE SMITH/ 294108	12-01248	P1-000-219-600-011/ SP SVC - SUPPLIES & MATE	12-01248	CF	SP SVC - SUPPLIES & MATE	87791	33.01
Total for LAURICE SMITH/ 294108							**$33.01**
LEC ED. CONSULTING INC./LAUREN CLARK/ 293712	12-00861	P1-000-219-390-011/ OTHER PURCH. SERV. -EVAL	12-00861	CF	OTHER PURCH. SERV. -EVAL	87792	100.00
Total for LEC ED. CONSULTING INC./LAUREN CLARK/ 293712							**$100.00**
LEISURE SPORTING GOODS/ 120787	12-03095	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	041001-0 0	CF	ATHLETIC SUPPLIES & MATE	87793	975.50
Total for LEISURE SPORTING GOODS/ 120787							**$975.50**

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Unposted Checks							
LERCH,VINCI & HIGGINS, LLP/ 293246	12-03462	P1-000-230-332-001/ AUDIT FEES	12-03462	CF	AUDIT FEES	87794	4,275.00
			Total for LERCH,VINCI & HIGGINS, LLP/ 293246				**$4,275.00**
LERTCH DISPOSAL COMPANY/ 120835	12-03367	P1-000-261-420-002/ CLEANING & REPAIR	12-03367	CF	CLEANING & REPAIR	87795	1,450.00
			Total for LERTCH DISPOSAL COMPANY/ 120835				**$1,450.00**
LORI DUBOIS/ 294226	13-00166	11-000-270-514-014/ CONTRACTED SERVICES SPEC		CP	parental contract July	87796	1,019.11
			Total for LORI DUBOIS/ 294226				**$1,019.11**
LOWE'S HOME CENTERS, INC/ 294141	12-03418	P1-000-262-610-015/ GENERAL SUPPLIES	12-03418	CF	GENERAL SUPPLIES	87797	573.00
	12-03243	P1-402-100-600-004/ ATHLETIC SUPPLIES & MATE	12-03243	CF	ATHLETIC SUPPLIES & MATE	87797	199.50
			Total for LOWE'S HOME CENTERS, INC/ 294141				**$772.50**
M&D EDUCATIONAL TESTING, LLC/ 294550	12-03461	11-000-219-390-011/ OTHER PURCH. SERV. -EVAL		CF	Learning Evaluation	87798	875.00
			Total for M&D EDUCATIONAL TESTING, LLC/ 294550				**$875.00**
MAIN ELECTRIC SUPPLY/ 130231	13-00262	11-000-262-610-015/ GENERAL SUPPLIES	1485432-01	CF	GENERAL SUPPLIES	87799	216.65
	13-00261	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	1485122-01	CF	GEN. SUPPLIES, GRNDS	87799	1,834.00
		11-000-263-610-015/ GEN. SUPPLIES, GRNDS	148417-01	CF	GEN. SUPPLIES, GRNDS	87799	116.49
	13-00133	11-000-261-610-006/ GENERAL SUPPLIES	148544-01	CF	GENERAL SUPPLIES	87799	336.86
		11-000-261-610-005/ GENERAL SUPPLIES	1484952-01	CF	GENERAL SUPPLIES	87799	200.84
	13-00262	11-000-262-610-015/ GENERAL SUPPLIES	1485229-01	CF	GENERAL SUPPLIES	87799	31.69
		11-000-262-610-015/ GENERAL SUPPLIES	1485231-01	CF	GENERAL SUPPLIES	87799	150.74
			Total for MAIN ELECTRIC SUPPLY/ 130231				**$2,887.27**
MARYJANE GARIBAY/ 294595	12-03416	P2-275-200-500-012/ TITLE IIA - OTHER PROF		CF	Conference 6/28 & 29	87800	883.52

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			Total for MARYJANE GARIBAY/ 294595				**$883.52**
MCGRAW HILL/ 290533	12-03160	P1-000-217-600-012/ EXTR SVCS - SUPPLIES/MAT	12-03160	CF	EXTR SVCS - SUPPLIES/MAT	87801	1,000.00
		P1-204-100-610-012/ GENERAL SUPPLIES LLD	12-03160	CF	GENERAL SUPPLIES LLD	87801	15,193.79
		P1-204-100-640-012/ TEXTBOOKS LLD	12-03160	CF	TEXTBOOKS LLD	87801	1,000.00
		P1-209-100-610-012/ GEN'L SUPP. -BD	12-03160	CF	GEN'L SUPP. -BD	87801	494.72
		P1-212-100-610-012/ GENERAL SUPPLIES MD PROG	12-03160	CF	GENERAL SUPPLIES MD PROG	87801	14.73
		P1-213-100-610-012/ GEN SUPPLIES - RES.ROOM	12-03160	CF	GEN SUPPLIES - RES.ROOM	87801	5,924.13
	12-03160A	P2-254-100-600-012/ IDEIA - B INST SUPPS		CF	SRA Reading Curriculum	87801	2,004.34
		P2-254-200-600-012/ IDEIA - B SUPPS/MATLS		CF	SRA Reading Curriculum	87801	3,050.36
			Total for MCGRAW HILL/ 290533				**$28,682.07**
MEGAN MCCAY/ 294617	12-03423	P1-402-100-600-004/ ATHLETIC SUPPLIES & MATE	12-03423	CF	ATHLETIC SUPPLIES & MATE	87802	81.25
			Total for MEGAN MCCAY/ 294617				**$81.25**
MICHAEL CALANDRA/ 294313	13-00167	11-000-270-514-014/ CONTRACTED SERVICES SPEC		CP	July Parental contract	87803	1,386.72
			Total for MICHAEL CALANDRA/ 294313				**$1,386.72**
MICHAEL D KIRBY/ 294620	12-03425	P1-402-100-600-004/ ATHLETIC SUPPLIES & MATE	12-03425	CF	ATHLETIC SUPPLIES & MATE	87804	81.25
			Total for MICHAEL D KIRBY/ 294620				**$81.25**
MIDDLE STATES ASSOC OF C & S/ 131470	13-00113	11-000-240-800-004/ OTHER OBJECTS	FY13-NJ0011W	CF	OTHER OBJECTS	87805	1,152.00
	13-00228	11-000-240-800-009/ OTHER OBJECTS	FY13-NJ0013W	CF	OTHER OBJECTS	87805	480.00
	13-00368	11-000-240-800-005/ OTHER OBJECTS	FY13-NJ0012W	CF	OTHER OBJECTS	87805	1,152.00
	13-00546	11-000-240-800-008/ OTHER OBJECTS	FY13-NJ0010W	CF	OTHER OBJECTS	87805	864.00
			Total for MIDDLE STATES ASSOC OF C & S/ 131470				**$3,648.00**
MITEL TECHNOLOGIES, INC/ 290478	13-00704	11-000-252-340-019/ PURCH'D TECH SVCS	550002703	CF	PURCH'D TECH SVCS	87806	6,279.96
			Total for MITEL TECHNOLOGIES, INC/ 290478				**$6,279.96**

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Unposted Checks							
MOESC/ 132007	12-03213	P1-000-217-320-001/ PURCH'D PROF - EDUC	12-03213	CF	PURCH'D PROF - EDUC	87807	3,913.50
	12-03428	P1-150-100-320-001/ HOME INST - PCHD PROF	12-03428	CF	HOME INST - PCHD PROF	87807	1,650.00
	12-03430	P2-254-200-300-999/ IDEIA-B PURCH/PROF -NP		CF	June Idea	87807	501.32
			Total for MOESC/ 132007				**$6,064.82**
MOTIVATIONAL MEDIA ASSEM/ 132375	13-00089	11-000-218-600-004/ SUPPLIES AND MATERIALS		CP	Deposit	87808	437.50
			Total for MOTIVATIONAL MEDIA ASSEM/ 132375				**$437.50**
MOUNT SAINT JOSEPH CHILDREN'S CTR/ 294221	13-00589	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CF	2010/11 Audited tuition	87809	5,395.00
			Total for MOUNT SAINT JOSEPH CHILDREN'S CTR/ 294221				**$5,395.00**
MR. KEYS INC./ 192276	12-02091	P1-000-262-420-001/ CLEANING, REPAIR& MAINT.	12-02091	CF	CLEANING, REPAIR& MAINT.	87810	298.00
			Total for MR. KEYS INC./ 192276				**$298.00**
MUNICIPAL CAPITAL CORPORATION/ 294426	13-00615	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CP	Payment 13	87811	455.68
	13-00617	11-000-252-500-019/ TECH - OTHER PURCH'D SVC		CP	Payment 13	87811	455.68
	13-00621	11-000-240-500-009/ RENTALS/LEASES		CP	Payment 13	87811	179.08
		11-190-100-500-009/ OTHER PURCHASED SERVICES		CP	Payment 13	87811	722.82
	13-00622	11-000-262-610-015/ GENERAL SUPPLIES		CP	Payment 13	87811	167.97
	13-00624	11-190-100-500-010/ OTHER PURCHASED SERVICES		CP	Payment 13	87811	255.94
	13-00625	11-000-240-500-008/ RENTALS/LEASES		CP	Payment 13	87811	255.94
		11-190-100-500-008/ OTHER PURCHASED SERVICES		CP	Payment 13	87811	1,087.48
	13-00626	11-000-240-500-007/ RENTALS/LEASES		CP	Payment 13	87811	242.93
		11-190-100-500-007/ OTHER PURCHASED SERVICES		CP	Payment 13	87811	1,087.48
	13-00628	11-000-219-592-011/ OTHER PURCH. SERV		CP	Payment 13	87811	420.82
	13-00629	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CP	Payment 13	87811	187.44
	13-00627	11-000-240-500-006/ RENTALS/LEASES		CP	Payment 13	87811	238.09
		11-190-100-500-006/ OTHER PURCHASED SERVICES		CP	Payment 13	87811	964.56
	13-00619	11-000-240-500-005/ RENTALS/LEASES		CP	Payment 13	87811	419.87
		11-190-100-500-005/ OTHER PURCHASED SERVICES		CP	Payment 13	87811	3,040.13

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MUNICIPAL CAPITAL CORPORATION/ 294426	13-00620	11-000-240-500-004/ RENTALS/LEASES		CP	Payment 13	87811	543.74
		11-190-100-500-004/ OTHER PURCHASED SERVICES		CP	Payment 13	87811	3,447.19
	13-00618	11-000-230-590-001/ MISC PRCH SERV/INSURANCE		CP	Payment 13	87811	455.68
			Total for MUNICIPAL CAPITAL CORPORATION/ 294426				**$14,628.52**
MURRAY'S SUPPLY COMPANY/ 294327	13-00300	11-000-261-610-006/ GENERAL SUPPLIES	070912-1	CF	GENERAL SUPPLIES	87812	1,926.71
			Total for MURRAY'S SUPPLY COMPANY/ 294327				**$1,926.71**
MUSIC TIME INC./ 132590	12-00471	P1-190-100-610-004/ GENERAL SUPPLIES H.S.	71498	CF	GENERAL SUPPLIES H.S.	87813	60.73
		P1-190-100-610-004/ GENERAL SUPPLIES H.S.	71939	CF	GENERAL SUPPLIES H.S.	87813	165.36
		P1-190-100-610-004/ GENERAL SUPPLIES H.S.	72014	CF	GENERAL SUPPLIES H.S.	87813	43.97
		P1-190-100-610-004/ GENERAL SUPPLIES H.S.	72271	CF	GENERAL SUPPLIES H.S.	87813	49.09
		P1-190-100-610-004/ GENERAL SUPPLIES H.S.	72545	CF	GENERAL SUPPLIES H.S.	87813	36.65
		P1-190-100-610-004/ GENERAL SUPPLIES H.S.	72698	CF	GENERAL SUPPLIES H.S.	87813	14.65
		P1-190-100-610-004/ GENERAL SUPPLIES H.S.	72982	CF	GENERAL SUPPLIES H.S.	87813	121.56
		P1-190-100-610-004/ GENERAL SUPPLIES H.S.	72988	CF	GENERAL SUPPLIES H.S.	87813	69.97
		P1-190-100-610-004/ GENERAL SUPPLIES H.S.	73069	CF	GENERAL SUPPLIES H.S.	87813	70.91
		P1-190-100-610-004/ GENERAL SUPPLIES H.S.	73156	CF	GENERAL SUPPLIES H.S.	87813	406.26
		P1-190-100-610-004/ GENERAL SUPPLIES H.S.	73429	CF	GENERAL SUPPLIES H.S.	87813	593.52
		P1-190-100-610-004/ GENERAL SUPPLIES H.S.	73521	CF	GENERAL SUPPLIES H.S.	87813	301.87
		P1-190-100-610-004/ GENERAL SUPPLIES H.S.	73552	CF	GENERAL SUPPLIES H.S.	87813	17.64
		P1-190-100-610-004/ GENERAL SUPPLIES H.S.	73565	CF	GENERAL SUPPLIES H.S.	87813	144.51
		P1-190-100-610-004/ GENERAL SUPPLIES H.S.	73587	CF	GENERAL SUPPLIES H.S.	87813	41.77
	12-01979	P1-190-100-610-004/ GENERAL SUPPLIES H.S.	73737	CF	GENERAL SUPPLIES H.S.	87813	138.11
		P1-190-100-610-004/ GENERAL SUPPLIES H.S.	73738	CF	GENERAL SUPPLIES H.S.	87813	300.32
		P1-190-100-610-004/ GENERAL SUPPLIES H.S.	73806	CF	GENERAL SUPPLIES H.S.	87813	132.17
			Total for MUSIC TIME INC./ 132590				**$2,709.06**
NETWORK CABLING, INC./ 292355	12-02303	P1-190-100-610-004/ GENERAL SUPPLIES H.S.	12-0134	CF	GENERAL SUPPLIES H.S.	87814	1,300.00
			Total for NETWORK CABLING, INC./ 292355				**$1,300.00**
NEW ROAD SCHOOLS OF NJ INC/ 290578	13-00749	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CF	2012/13 extended school year	87815	7,844.10

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			Total for NEW ROAD SCHOOLS OF NJ INC/ 290578				**$7,844.10**
NJ GRAVEL AND SAND CO/ 141620	12-00458	P1-000-263-610-015/ GEN. SUPPLIES, GRNDS	12-00458	CF	GEN. SUPPLIES, GRNDS	87816	208.00
	13-00305	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	736174	CF	ATHLETIC SUPPLIES & MATE	87816	452.00
			Total for NJ GRAVEL AND SAND CO/ 141620				**$660.00**
NJ NATURAL GAS CO/ 141771	13-00609	11-000-262-621-001/ ENERGY - NATURAL GAS		CP	July heat service	87817	6,223.03
			Total for NJ NATURAL GAS CO/ 141771				**$6,223.03**
NJASA/ 141500	13-00154	11-000-230-890-001/ MISC EXPENDITURES ADM.		CF	2012/13 membership dues	87818	1,855.00
	13-00427	11-000-230-580-050/ OTHER PURCH SERV (400-50		CF	2012/13 mebership dues	87818	1,495.00
			Total for NJASA/ 141500				**$3,350.00**
NJASBO/ 141450	13-00581	11-000-251-890-001/ OTHER OBJECTS		CF	2012/13 membership dues BS	87819	990.00
			Total for NJASBO/ 141450				**$990.00**
NJPSA/ 141805	13-00109	11-000-230-890-001/ MISC EXPENDITURES ADM.		CF	12/13 NJPSA dues	87820	800.00
			Total for NJPSA/ 141805				**$800.00**
NJSCHOOLJOBS.COM/ 290776	13-00197	11-000-251-592-001/ MISCELLANEOUS PURCHASED	4300	CF	MISCELLANEOUS PURCHASED	87821	1,500.00
			Total for NJSCHOOLJOBS.COM/ 290776				**$1,500.00**
NJSIAA/ 141853	13-00001	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE		CF	2012/13 membership dues	87822	2,150.00
			Total for NJSIAA/ 141853				**$2,150.00**
NURSEFINDERS/ 294066	13-00705	11-000-213-500-001/ OTHER PURCHASED SERV HEA	30590752 24	CF	OTHER PURCHASED SERV HEA	87823	1,034.00
			Total for NURSEFINDERS/ 294066				**$1,034.00**
O. DI BELLA MUSIC, INC./ 293598	12-02381	P1-000-262-420-004/ CLEANING, REPAIR, AND MA	839657	CF	CLEANING, REPAIR, AND MA	87824	732.50
			Total for O. DI BELLA MUSIC, INC./ 293598				**$732.50**
PAR CODE SYMBOLOGY, INC./ 294589	12-03257	11-000-262-610-015/ GENERAL SUPPLIES	61359	CF	GENERAL SUPPLIES	87825	215.00
			Total for PAR CODE SYMBOLOGY, INC./ 294589				**$215.00**

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Unposted Checks							
PARTAC PEAT CORPORATION/ 160259	12-03242	P1-402-100-600-004/ ATHLETIC SUPPLIES & MATE	2012-226 44	CF	ATHLETIC SUPPLIES & MATE	87826	264.50
			Total for PARTAC PEAT CORPORATION/ 160259				**$264.50**
PATRICIA BRANCO/ 294611	12-03409	P1-000-262-610-015/ GENERAL SUPPLIES	12-03409	CF	GENERAL SUPPLIES	87827	500.00
			Total for PATRICIA BRANCO/ 294611				**$500.00**
PEARSON/ 160474	13-00457	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	3699272	CF	SP SVC - SUPPLIES & MATE	87828	518.34
			Total for PEARSON/ 160474				**$518.34**
PEARSON/ 292421	12-03174	P2-254-100-600-012/ IDEIA - B INST SUPPS	3642147	CF	IDEIA - B INST SUPPS	87829	85.00
			Total for PEARSON/ 292421				**$85.00**
PERFORMANCE MECHANICAL/ 160765	13-00737	12-000-400-450-001/ FACILITIES ACQUISITION &		CP	Mechanical Equip Partial payme	87830	8,122.50
			Total for PERFORMANCE MECHANICAL/ 160765				**$8,122.50**
PITNEY BOWES/ 161173	13-00102	11-000-240-500-004/ RENTALS/LEASES	1234195-JY12	CF	RENTALS/LEASES	87831	309.79
	13-00155	11-000-251-592-001/ MISCELLANEOUS PURCHASED	357416	CF	MISCELLANEOUS PURCHASED	87831	260.00
		11-000-251-592-001/ MISCELLANEOUS PURCHASED	357415	CF	MISCELLANEOUS PURCHASED	87831	175.00
		11-000-251-592-001/ MISCELLANEOUS PURCHASED	357414	CF	MISCELLANEOUS PURCHASED	87831	65.00
	13-00156	11-000-240-500-006/ RENTALS/LEASES	1233940-JY12	CF	RENTALS/LEASES	87831	70.41
		11-000-240-500-007/ RENTALS/LEASES	1233940-JY12	CF	RENTALS/LEASES	87831	70.41
		11-000-240-500-008/ RENTALS/LEASES	1233940-JY12	CF	RENTALS/LEASES	87831	70.41
		11-000-240-500-009/ RENTALS/LEASES	1233940-JY12	CF	RENTALS/LEASES	87831	70.39
	13-00696	11-000-219-592-011/ OTHER PURCH. SERV	1234062-JY12	CF	OTHER PURCH. SERV	87831	173.29
	13-00562	11-000-240-500-005/ RENTALS/LEASES	1992957-JY12	CF	RENTALS/LEASES	87831	128.34
			Total for PITNEY BOWES/ 161173				**$1,393.04**

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Unposted Checks							
PITNEY BOWES INC/ 290968	13-00645	11-000-251-592-001/ MISCELLANEOUS PURCHASED	1234138-JY12	CF	MISCELLANEOUS PURCHASED	87832	720.96
			Total for PITNEY BOWES INC/ 290968				**$720.96**
PNC EQUIPMENT FINANCE, LLC/ 294260	13-00160	11-000-270-443-014/ LEASE PURCHASE - SCHOOL	126224000	CF	LEASE PURCHASE - SCHOOL	87833	42,774.44
			Total for PNC EQUIPMENT FINANCE, LLC/ 294260				**$42,774.44**
PORTA PHONE COMPANY, INC/ 292039	13-00057	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	2808	CF	ATHLETIC SUPPLIES & MATE	87834	2,921.50
			Total for PORTA PHONE COMPANY, INC/ 292039				**$2,921.50**
PRESENTATION SYSTEMS, INC./ 161676	13-00116	11-190-100-610-004/ GENERAL SUPPLIES H.S.	40047	CF	GENERAL SUPPLIES H.S.	87835	1,443.23
			Total for PRESENTATION SYSTEMS, INC./ 161676				**$1,443.23**
PRIDDY INC./ 294076	12-03131	P1-000-261-610-013/ GENERAL SUPPLIES	9300830619	CF	GENERAL SUPPLIES	87836	277.24
			Total for PRIDDY INC./ 294076				**$277.24**
PROJECT U.S.E./ 290543	12-03057	11-000-262-420-005/ CLEANING, REPAIR, AND MA	SP998	CF	CLEANING, REPAIR, AND MA	87837	500.00
			Total for PROJECT U.S.E./ 290543				**$500.00**
PRUFROCK PRESS, INC/ 161985	12-03351	P2-275-200-600-012/ TITLE IIA - SUPPS & MAT	317739	CF	TITLE IIA - SUPPS & MAT	87838	1,138.50
			Total for PRUFROCK PRESS, INC/ 161985				**$1,138.50**
RELIANT ENERGY/ 294627	12-03451	P1-000-262-622-001/ ENERGY - ELECTRICITY	12-03451	CF	ENERGY - ELECTRICITY	87839	9.37
	13-00770	11-000-262-622-001/ ENERGY - ELECTRICITY		CF	JULY/AUG SERVICES	87839	19.35
			Total for RELIANT ENERGY/ 294627				**$28.72**
ROTARY CLUB OF BELMAR-WALL/ 294367	13-00105	11-000-240-600-004/ SUPPLIES AND MATERIALS	59	CF	SUPPLIES AND MATERIALS	87840	48.00
			Total for ROTARY CLUB OF BELMAR-WALL/ 294367				**$48.00**
RUGBY SCHOOL/ 181190	13-00771	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	JULY TUITION	87841	18,355.41
			Total for RUGBY SCHOOL/ 181190				**$18,355.41**

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RUSSO MUSIC CENTER INC./ 181300	12-02380	P1-000-262-420-004/ CLEANING, REPAIR, AND MA	276644	CF	CLEANING, REPAIR, AND MA	87842	231.00
	12-03421	P1-000-262-420-001/ CLEANING, REPAIR& MAINT.	154589	CF	CLEANING, REPAIR& MAINT.	87842	90.00
	12-02380A	11-000-262-420-004/ CLEANING, REPAIR, AND MA		CF	REPLACE BROKEN PARTS	87842	67.00
			Total for RUSSO MUSIC CENTER INC./ 181300				**$388.00**
RUUD LIGHTING INC./ 294509	12-03062	P1-000-262-610-015/ GENERAL SUPPLIES	279144	CF	GENERAL SUPPLIES	87843	192.50
			Total for RUUD LIGHTING INC./ 294509				**$192.50**
SANDY FIELDS KUHN/ 291183	12-03460	P1-000-219-390-011/ OTHER PURCH. SERV. -EVAL	12-03460	CF	OTHER PURCH. SERV. -EVAL	87844	425.00
			Total for SANDY FIELDS KUHN/ 291183				**$425.00**
SCANTRON CORP/ 140250	12-03245	P1-000-240-600-004/ SUPPLIES AND MATERIALS	6200345	CF	SUPPLIES AND MATERIALS	87845	376.56
	13-00097	11-190-100-610-004/ GENERAL SUPPLIES H.S.	5202141	CF	SUPPLIES	87845	2,343.89
			Total for SCANTRON CORP/ 140250				**$2,720.45**
SCHOLASTIC/ 292825	12-03216	P1-213-100-610-012/ GEN SUPPLIES - RES.ROOM	12-03216	CF	GEN SUPPLIES - RES.ROOM	87846	3,766.90
	12-03216A	P2-254-100-600-012/ IDEIA - B INST SUPPS	4954911	CF	IDEIA - B INST SUPPS	87846	46,975.10
			Total for SCHOLASTIC/ 292825				**$50,742.00**
SCHOOL DUDE.COM/ 291337	13-00218	11-000-261-420-002/ CLEANING & REPAIR	R-23274	CF	CLEANING & REPAIR	87847	4,835.70
			Total for SCHOOL DUDE.COM/ 291337				**$4,835.70**
SCHOOL SPECIALITY/ 290588	12-02941	P1-190-100-610-005/ GENERAL SUPPLIES INT	20810800 7276	CF	GENERAL SUPPLIES INT	87848	65.03
		P1-190-100-610-005/ GENERAL SUPPLIES INT	20810819 3480	CF	GENERAL SUPPLIES INT	87848	358.10
	12-03175	P1-190-100-610-027/ GENERAL SUPP. CURR-6-12	20810827 1774	CF	GENERAL SUPP. CURR-6-12	87848	1,283.40
	13-00019	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	20810853 0356	CF	GEN SUPPLIES - RES.ROOM	87848	7.96
		11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	20810855 2434	CF	GEN SUPPLIES - RES.ROOM	87848	46.68
		11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	20810843 9065	CF	GEN SUPPLIES - RES.ROOM	87848	6.19

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SCHOOL SPECIALITY/ 290588		11-204-100-610-012/ GENERAL SUPPLIES LLD	20810835 5465	CF	GENERAL SUPPLIES LLD	87848	1,004.91
		11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	20810835 5465	CF	GEN SUPPLIES - RES.ROOM	87848	491.52
		11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	20810844 3488	CF	GEN SUPPLIES - RES.ROOM	87848	5.43
	12-03361	P2-257-100-600-012/ IDEIA - PS INST SUPPS	20810855 0545	CF	IDEIA - PS INST SUPPS	87848	195.41
	12-03385	P2-233-100-600-012/ TITLE I A - INST SUPPLIE	20810840 1731	CF	TITLE I A - INST SUPPLIE	87848	257.55
	12-03285	P2-257-100-600-012/ IDEIA - PS INST SUPPS	20810835 5082	CF	IDEIA - PS INST SUPPS	87848	355.46
	12-03360	P2-257-100-600-012/ IDEIA - PS INST SUPPS	20810862 0946	CF	IDEIA - PS INST SUPPS	87848	738.85
	12-03359	P2-257-100-600-012/ IDEIA - PS INST SUPPS	20810859 7970	CF	IDEIA - PS INST SUPPS	87848	97.64
	12-03146	P2-257-100-600-012/ IDEIA - PS INST SUPPS	20810835 5077	CF	IDEIA - PS INST SUPPS	87848	339.26
		P2-257-100-600-012/ IDEIA - PS INST SUPPS	30810127 5727	CF	IDEIA - PS INST SUPPS	87848	1,069.13
		P2-257-100-600-012/ IDEIA - PS INST SUPPS	30810126 5872	CF	IDEIA - PS INST SUPPS	87848	394.55
		P2-257-100-600-012/ IDEIA - PS INST SUPPS	30810265 873	CF	IDEIA - PS INST SUPPS	87848	92.66
		P2-257-100-600-012/ IDEIA - PS INST SUPPS	30810128 1853	CF	IDEIA - PS INST SUPPS	87848	288.72
		P2-257-100-600-012/ IDEIA - PS INST SUPPS	30810127 1027	CF	IDEIA - PS INST SUPPS	87848	144.35
		P2-257-100-600-012/ IDEIA - PS INST SUPPS	30810127 6366	CF	IDEIA - PS INST SUPPS	87848	391.67
		P2-257-100-600-012/ IDEIA - PS INST SUPPS	20810855 2382	CF	IDEIA - PS INST SUPPS	87848	18.12
			Total for SCHOOL SPECIALITY/ 290588				**$7,652.59**

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Unposted Checks							
SCHOOL TRANSPORTATION SUPERVISORS OF NJ/ 294094	13-00220	11-000-270-800-014/ TRSP - OTHER OBJECTS		CF	Membership dues	87849	150.00
			Total for SCHOOL TRANSPORTATION SUPERVISORS OF NJ/ 294094				**$150.00**
SCHWARZ REHAB EQUIPMENT INC./ 294587	12-03261	P2-257-100-600-012/ IDEIA - PS INST SUPPS	10059	CF	IDEIA - PS INST SUPPS	87850	2,095.00
			Total for SCHWARZ REHAB EQUIPMENT INC./ 294587				**$2,095.00**
SCOLES FLOORSHINE INDUSTRY/ 291971	12-03178	P1-000-262-610-015/ GENERAL SUPPLIES	360052	CF	GENERAL SUPPLIES	87851	2,546.27
		P1-000-262-610-015/ GENERAL SUPPLIES	360168	CF	GENERAL SUPPLIES	87851	2,319.01
	12-03178A	11-000-262-610-015/ GENERAL SUPPLIES	361008	CF	GENERAL SUPPLIES	87851	103.84
	12-03352	P1-000-262-610-015/ GENERAL SUPPLIES	360739	CF	GENERAL SUPPLIES	87851	111.24
			Total for SCOLES FLOORSHINE INDUSTRY/ 291971				**$5,080.36**
SEA COAST/ 292495	12-02567	P1-000-261-610-013/ GENERAL SUPPLIES	101713	CF	GENERAL SUPPLIES	87852	309.72
		P1-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	101713	CF	TRANS/ VEHICLE SUPPLIES	87852	762.56
	12-03279	P1-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	102488	CF	TRANS/ VEHICLE SUPPLIES	87852	335.70
	12-03387	P1-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	102632	CF	TRANS/ VEHICLE SUPPLIES	87852	214.86
			Total for SEA COAST/ 292495				**$1,622.84**
SEABOARD WELDING SUPPLY, INC/ 191380	12-03415	P1-000-261-420-002/ CLEANING & REPAIR	795334	CF	CLEANING & REPAIR	87853	7.75
		P1-000-261-420-002/ CLEANING & REPAIR	795335	CF	CLEANING & REPAIR	87853	42.25
		P1-000-261-420-002/ CLEANING & REPAIR	795336	CF	CLEANING & REPAIR	87853	36.50
			Total for SEABOARD WELDING SUPPLY, INC/ 191380				**$86.50**
SEABREEZE FORD INC/ 191385	12-03381	P1-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	163729P	CF	TRANS/ VEHICLE SUPPLIES	87854	14.48
	12-03375	P1-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	163712P	CF	TRANS/ VEHICLE SUPPLIES	87854	57.06
			Total for SEABREEZE FORD INC/ 191385				**$71.54**
SEARCH DAY PROGRAM, INC/ 191382	13-00583	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CF	2010/11 audited tuition Adj	87855	439.00
	13-00748	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition July	87855	6,205.29

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Unposted Checks							
			Total for SEARCH DAY PROGRAM, INC/ 191382				**$6,644.29**
SHERWIN WILLIAMS #5309/ 191836	12-03305	P1-000-263-610-015/ GEN. SUPPLIES, GRNDS	3493-3	CF	GEN. SUPPLIES, GRNDS	87856	90.73
		P1-000-263-610-015/ GEN. SUPPLIES, GRNDS	3697-9	CF	GEN. SUPPLIES, GRNDS	87856	61.46
	13-00312	11-000-261-610-009/ GENERAL SUPPLIES	4670-5	CF	GENERAL SUPPLIES	87856	461.62
			Total for SHERWIN WILLIAMS #5309/ 191836				**$613.81**
SHOPRITE/ 293151	13-00702	11-209-100-610-012/ GEN'L SUPP. -BD		CP	food supplies	87857	16.57
	13-00701	11-215-100-610-012/ GEN. SUPPLIES - PS D		CP	preschool supplies	87857	31.04
			Total for SHOPRITE/ 293151				**$47.61**
SHORE CONFERENCE OF HIGH SCH./ 191950	13-00315	11-402-100-500-004/ ATHLETIC PURCH SERV HS		CF	2012/13 dues	87858	1,000.00
			Total for SHORE CONFERENCE OF HIGH SCH./ 191950				**$1,000.00**
SMARTIES TUTORING SERVICES, LLC/ 294518	12-03450	P2-233-100-300-012/ TITLE IA - PURCH'D SVCS	NJWALL201201	CF	TITLE IA - PURCH'D SVCS	87859	2,156.00
		P2-233-100-300-012/ TITLE IA - PURCH'D SVCS	NJWALL201202	CF	TITLE IA - PURCH'D SVCS	87859	3,528.00
		P2-233-100-300-012/ TITLE IA - PURCH'D SVCS	NJWALL201204	CF	TITLE IA - PURCH'D SVCS	87859	891.80
			Total for SMARTIES TUTORING SERVICES, LLC/ 294518				**$6,575.80**
SPECIALTY PARTS DEPOT, INC/ 294567	12-02802	P1-000-261-610-005/ GENERAL SUPPLIES	7232	CF	GENERAL SUPPLIES	87860	94.16
			Total for SPECIALTY PARTS DEPOT, INC/ 294567				**$94.16**
STANLEY SECURITY SOLUTIONS, INC/ 294296	12-03297	P1-000-262-610-015/ GENERAL SUPPLIES	902117274	CF	GENERAL SUPPLIES	87861	57.08
			Total for STANLEY SECURITY SOLUTIONS, INC/ 294296				**$57.08**
STAPLES BUSINESS ADVANTAGE/ 293290	12-03369	P1-000-262-610-015/ GENERAL SUPPLIES	3176985417	CF	GENERAL SUPPLIES	87862	123.59

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STAPLES BUSINESS ADVANTAGE/ 293290	13-00127	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES	31780506 80	CF	TRANS/ OFFICE SUPPLIES	87862	20.08
		11-000-270-610-014/ TRANS/ OFFICE SUPPLIES	31780506 78	CF	TRANS/ OFFICE SUPPLIES	87862	76.58
		11-000-270-610-014/ TRANS/ OFFICE SUPPLIES	31780506 79	CF	TRANS/ OFFICE SUPPLIES	87862	2.00
	12-03407	P2-254-100-600-012/ IDEIA - B INST SUPPS	31786178 65	CF	IDEIA - B INST SUPPS	87862	29.99
	13-00027	11-000-240-600-008/ SUPPLIES AND MATERIALS	31767936 83	CF	SUPPLIES AND MATERIALS	87862	185.19
	13-00232	11-190-100-610-004/ GENERAL SUPPLIES H.S.	31787502 30	CF	GENERAL SUPPLIES H.S.	87862	828.60
	12-03412	P2-254-100-600-012/ IDEIA - B INST SUPPS	31787140 54	CF	IDEIA - B INST SUPPS	87862	19.59
		P2-254-200-600-012/ IDEIA - B SUPPS/MATLS	31787140 54	CF	IDEIA - B SUPPS/MATLS	87862	80.40
	13-00322	11-000-251-600-001/ SUPPLIES AND MATERIALS	31779737 12	CF	SUPPLIES AND MATERIALS	87862	64.99
		11-000-251-600-001/ SUPPLIES AND MATERIALS	31779903 73	CF	SUPPLIES AND MATERIALS	87862	71.82
		11-000-251-600-001/ SUPPLIES AND MATERIALS	31780809 72	CF	SUPPLIES AND MATERIALS	87862	169.98
		11-000-251-600-001/ SUPPLIES AND MATERIALS	31783244 17	CF	SUPPLIES AND MATERIALS	87862	13.66
		11-000-251-600-001/ SUPPLIES AND MATERIALS	31786178 67	CF	SUPPLIES AND MATERIALS	87862	74.98
	13-00499	11-190-100-610-005/ GENERAL SUPPLIES INT	31783244 16	CF	GENERAL SUPPLIES INT	87862	64.62
	12-03137	P1-000-230-610-001/ SUPPLIES AND MATERIALS	31777044 570	CF	SUPPLIES AND MATERIALS	87862	679.99
	12-03137A	11-000-230-610-001/ SUPPLIES AND MATERIALS	31777700 33	CF	SUPPLIES AND MATERIALS	87862	96.13
			Total for STAPLES BUSINESS ADVANTAGE/ 293290				**$2,602.19**

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STRAUSS ESMAY ASSOCIATES, LLP/ 293962	13-00582	11-000-230-339-001/ OTHER PROF SERVICES		CF	2012/13 Policy Alert Support S	87863	3,990.00
			Total for STRAUSS ESMAY ASSOCIATES, LLP/ 293962				**$3,990.00**
SUMMIT SPEECH SCHOOL, INC./ 293971	12-02184	P1-000-216-320-012/ PCH'D PROF/EDUC SVCS	12-02184	CF	SPCH/OT/PT PURCH PROF.	87864	253.75
			Total for SUMMIT SPEECH SCHOOL, INC./ 293971				**$253.75**
SUPER DUPER PUBLICATIONS/ 292802	12-03284	P2-257-100-600-012/ IDEIA - PS INST SUPPS	1789750A	CF	IDEIA - PS INST SUPPS	87865	264.70
			Total for SUPER DUPER PUBLICATIONS/ 292802				**$264.70**
SUPERIOR WASH INC/ 292531	12-03340	P1-000-270-420-014/ CLEANING,REPAIR & MAINT.	SW45435 9	CF	CLEANING,REPAIR & MAINT.	87866	492.00
			Total for SUPERIOR WASH INC/ 292531				**$492.00**
SUPPLY-SAVER CORPORATION/ 293227	13-00196	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	485471	CF	ATHLETIC SUPPLIES & MATE	87867	119.70
	13-00107	11-190-100-610-004/ GENERAL SUPPLIES H.S.	485307	CF	0	87867	2,089.30
			Total for SUPPLY-SAVER CORPORATION/ 293227				**$2,209.00**
SYMANTEC CORPORATION/ 294420	13-00040	11-000-252-340-019/ PURCH'D TECH SVCS	11307661 56	CF	PURCH'D TECH SVCS	87868	698.00
			Total for SYMANTEC CORPORATION/ 294420				**$698.00**
SYSTEMS 3000 INC/ 290488	13-00161	11-000-251-330-001/ PURCHASED PROFESSIONAL S	S-794022 8	CF	PURCHASED PROFESSIONAL S	87869	10,167.00
			Total for SYSTEMS 3000 INC/ 290488				**$10,167.00**
THE CHILDREN'S HOME OF BURLINGTON CTY/ 294536	12-02422	P1-000-100-566-001/ TUITION PRIVATE SCHOOL H	12-02422	CF	TUITION PRIVATE SCHOOL H	87870	9,442.60
			Total for THE CHILDREN'S HOME OF BURLINGTON CTY/ 294536				**$9,442.60**
THE COAST STAR & THE OCEAN STA/ 291856	13-00316	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE		CF	subscription renewal	87871	29.00

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			Total for THE COAST STAR & THE OCEAN STA/ 291856				**$29.00**
THE DEVEREUX FOUNDATION/ 40670	12-01175	P2-254-100-500-012/ IDEIA - B PUCH'D SVC		CF	June tuition	87872	4,000.00
			Total for THE DEVEREUX FOUNDATION/ 40670				**$4,000.00**
THE EDUCATION ACADEMY/ 292169	13-00751	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CF	2012/2013 extended school yr	87873	5,406.00
			Total for THE EDUCATION ACADEMY/ 292169				**$5,406.00**
THE KING'S DAUGHTERS' SCHOOL/ 294095	13-00756	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	July tuition	87874	5,350.00
			Total for THE KING'S DAUGHTERS' SCHOOL/ 294095				**$5,350.00**
TIGER CONSTRUCTION SERVICE CORP/ 200687	12-03337	12-000-400-450-001/ FACILITIES ACQUISITION &	12696	CF	FACILITIES ACQUISITION &	87875	17,900.00
			Total for TIGER CONSTRUCTION SERVICE CORP/ 200687				**$17,900.00**
TOWNSHIP OF WALL/ 200868	12-03447	P1-000-262-420-001/ CLEANING, REPAIR& MAINT.	12-03447	CF	CLEANING, REPAIR& MAINT.	87876	904.14
			Total for TOWNSHIP OF WALL/ 200868				**$904.14**
TRANE PARTS/ 292533	12-03334	11-000-261-610-008/ GENERAL SUPPLIES	3800546	CF	GENERAL SUPPLIES	87877	7,205.09
		11-000-261-610-008/ GENERAL SUPPLIES	3725748	CF	GENERAL SUPPLIES	87877	2,462.08
			Total for TRANE PARTS/ 292533				**$9,667.17**
TRI-STATE FOLDING PARTITIONS/ 291621	12-02648	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	7735	CF	CLEANING, REPAIR& MAINT.	87878	850.00
			Total for TRI-STATE FOLDING PARTITIONS/ 291621				**$850.00**
UNITED REFRIGERATION INC/ 291865	12-03339	11-000-261-610-009/ GENERAL SUPPLIES	35041674-00	CF	GENERAL SUPPLIES	87879	3,560.16
			Total for UNITED REFRIGERATION INC/ 291865				**$3,560.16**
US POSTAL SERVICE/ 292831	13-00101	11-000-240-600-004/ SUPPLIES AND MATERIALS		CP	Reimburse Meter	87880	2,000.00
			Total for US POSTAL SERVICE/ 292831				**$2,000.00**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 08/14/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
VAN WICKLE AUTO SUPPLY INC/ 220033	12-03356	P1-000-261-610-013/ GENERAL SUPPLIES	540701	CF	GENERAL SUPPLIES	87881	219.59
	12-03372	P1-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	541912	CF	TRANS/ VEHICLE SUPPLIES	87881	185.88
	12-03356	P1-000-261-610-013/ GENERAL SUPPLIES	542653	CF	GENERAL SUPPLIES	87881	23.94
		P1-000-261-610-013/ GENERAL SUPPLIES	542797	CF	GENERAL SUPPLIES	87881	16.58
		P1-000-261-610-013/ GENERAL SUPPLIES	544514	CF	GENERAL SUPPLIES	87881	62.22
	12-03372	P1-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	542731	CF	TRANS/ VEHICLE SUPPLIES	87881	18.69
		P1-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	543789	CF	TRANS/ VEHICLE SUPPLIES	87881	171.93
		P1-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	543868	CF	TRANS/ VEHICLE SUPPLIES	87881	148.71
		P1-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	543872	CF	TRANS/ VEHICLE SUPPLIES	87881	95.12
	13-00269	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	548508	CF	TRANS/ VEHICLE SUPPLIES	87881	35.38
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	548507	CF	TRANS/ VEHICLE SUPPLIES	87881	56.59
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	548061	CF	TRANS/ VEHICLE SUPPLIES	87881	126.96
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	548079	CF	TRANS/ VEHICLE SUPPLIES	87881	59.10
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	547390	CF	TRANS/ VEHICLE SUPPLIES	87881	215.80
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	547506	CF	TRANS/ VEHICLE SUPPLIES	87881	25.68
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	545365	CF	TRANS/ VEHICLE SUPPLIES	87881	129.00
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	545371	CF	TRANS/ VEHICLE SUPPLIES	87881	367.38
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	549072	CF	TRANS/ VEHICLE SUPPLIES	87881	74.68
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	549479	CF	TRANS/ VEHICLE SUPPLIES	87881	70.05
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	549649	CF	TRANS/ VEHICLE SUPPLIES	87881	165.96
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	549689	CF	TRANS/ VEHICLE SUPPLIES	87881	271.96
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	549691	CF	TRANS/ VEHICLE SUPPLIES	87881	499.00
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	550215	CF	TRANS/ VEHICLE SUPPLIES	87881	0.15
	13-00270	11-000-261-610-013/ GENERAL SUPPLIES	547670	CF	GENERAL SUPPLIES	87881	37.96
		11-000-261-610-013/ GENERAL SUPPLIES	547651	CF	GENERAL SUPPLIES	87881	13.17
		11-000-261-610-013/ GENERAL SUPPLIES	547014	CF	GENERAL SUPPLIES	87881	10.87
		11-000-261-610-013/ GENERAL SUPPLIES	546906	CF	GENERAL SUPPLIES	87881	14.94
		11-000-261-610-013/ GENERAL SUPPLIES	547082	CF	GENERAL SUPPLIES	87881	58.74
		11-000-261-610-013/ GENERAL SUPPLIES	547060	CF	GENERAL SUPPLIES	87881	8.44
	12-03372	P1-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	543790	CF	TRANS/ VEHICLE SUPPLIES	87881	7.49
			Total for VAN WICKLE AUTO SUPPLY INC/ 220033				**$3,191.96**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 08/14/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
VERIZON/ 20678	12-03456	P1-000-230-530-001/ COMMUNICATION/TELEPHONE	12-03456	CF	COMMUNICATION/TELEPHONE	87882	7,079.56
Total for VERIZON/ 20678							**$7,079.56**
VERIZON/ 291990	13-00671	11-000-230-530-001/ COMMUNICATION/TELEPHONE		CF	annual pole rental	87883	2,652.00
Total for VERIZON/ 291990							**$2,652.00**
VERIZON WIRELESS/ 291670	12-03455	P1-000-230-530-001/ COMMUNICATION/TELEPHONE	12-03455	CF	COMMUNICATION/TELEPHONE	87884	209.81
		P1-000-230-890-001/ MISC EXPENDITURES ADM.	12-03455	CF	MISC EXPENDITURES ADM.	87884	320.99
Total for VERIZON WIRELESS/ 291670							**$530.80**
WALL HIGH SCHOOL ATHLETIC ACCO/ 230480	13-00202	11-402-100-500-004/ ATHLETIC PURCH SERV HS		CP	reimb account official fees	87885	18,300.00
Total for WALL HIGH SCHOOL ATHLETIC ACCO/ 230480							**$18,300.00**
WALL INTERMEDIATE CAFE/ 230395	12-03426	P1-000-240-600-005/ SUPPLIES AND MATERIALS	620	CF	SUPPLIES AND MATERIALS	87886	210.00
	12-03442	P1-190-100-610-005/ GENERAL SUPPLIES INT	12-03442	CF	GENERAL SUPPLIES INT	87886	70.00
Total for WALL INTERMEDIATE CAFE/ 230395							**$280.00**
WALL INTERMEDIATE SCHOOL ATHLE/ 230398	13-00203	11-402-100-500-005/ ATHLETIC PURCH SERV INT		CP	Reimb cct official fees	87887	3,746.00
Total for WALL INTERMEDIATE SCHOOL ATHLE/ 230398							**$3,746.00**
WALL TWP DEPT OF FOOD SERVICE/ 292096	12-01045	P1-000-230-610-001/ SUPPLIES AND MATERIALS	611C	CF	SUPPLIES AND MATERIALS	87888	107.00
		P1-000-230-610-001/ SUPPLIES AND MATERIALS	611D	CF	SUPPLIES AND MATERIALS	87888	55.00
Total for WALL TWP DEPT OF FOOD SERVICE/ 292096							**$162.00**
WATCHUNG SPRING WATER CO INC/ 31710	12-00714	P1-000-230-610-001/ SUPPLIES AND MATERIALS	12-00714	CF	SUPPLIES AND MATERIALS	87889	60.46
	12-03384	P1-000-230-610-001/ SUPPLIES AND MATERIALS	12-03384	CF	SUPPLIES AND MATERIALS	87889	36.43
	13-00174	11-000-230-610-001/ SUPPLIES AND MATERIALS		CP	cooler rental/water	87889	27.95
	13-00163	11-000-251-600-001/ SUPPLIES AND MATERIALS		CP	water/rental	87889	34.44

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

WALL TOWNSHIP BOARD OF EDUCATION
Bills And Claims Report By Vendor Name
Check Date is 08/14/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
			Total for WATCHUNG SPRING WATER CO INC/ 31710				**$159.28**
WILLIS OF NEW JERSEY, INC/ 294065	13-00773	11-000-230-590-001/ MISC PRCH SERV/INSURANCE	347900	CF	MISC PRCH SERV/INSURANCE	87890	1,293.00
		11-000-262-520-013/ INSURANCE	348101	CF	INSURANCE	87890	105,723.00
		11-000-262-520-013/ INSURANCE	347899	CF	INSURANCE	87890	840.00
		11-000-262-520-013/ INSURANCE	347989	CF	INSURANCE	87890	980.00
		11-000-262-520-013/ INSURANCE	348100	CF	INSURANCE	87890	17,666.00
			Total for WILLIS OF NEW JERSEY, INC/ 294065				**$126,502.00**
WISCONSIN CENTER FOR ED RESEAR/ 293110	12-02924	11-190-100-610-027/ GENERAL SUPP. CURR-6-12	006766	CF	GENERAL SUPP. CURR-6-12	87891	23.00
	12-02414	11-190-100-610-027/ GENERAL SUPP. CURR-6-12	006765	CF	GENERAL SUPP. CURR-6-12	87891	876.00
			Total for WISCONSIN CENTER FOR ED RESEAR/ 293110				**$899.00**
					Total for Unposted Checks		**$1,470,632.57**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
07/31/2012

Check Date is 08/14/2012

Run on 08/10/2012 at 08:34:54 AM

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

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$1,057,223.34				$1,057,223.34
10	12	$78,848.50				$78,848.50
10	P1	$250,106.31				$250,106.31
Fund 10	TOTAL	$1,386,178.15				$1,386,178.15
20	P2	$84,454.42				$84,454.42
GRAND	TOTAL	$1,470,632.57	$0.00	$0.00	$0.00	$1,470,632.57

Chairman Finance Committee _____

Member Finance Committee _____

Cafeteria Bills - Jul 2012

7/1/2012 through 7/31/2012

Payee	7/1/2012-7/31/2012
ADAM MOLINELLI	59.55
Alana Walsh	5.20
Alexis Alfieri	95.75
Alexis Carlsson	5.55
Allison Ferraro	62.10
Alyssa DeRonda	8.95
Amanda Szem	7.30
Antonio D'Acquisto	27.40
ASHLEY MOY	11.75
Ashley Smith	24.55
Brendan Doyle	25.00
Briana Szem	6.23
Britni Pirog	20.00
BRITTANY FERRARA	6.80
Bryant Snyder	10.90
C.C. DISTRIBUTING	776.63
Cassandra Maurer	21.70
Chad Gronsky	40.10
Charles Miller	6.45
Charles Salvo	25.00
Christopher Calabrese	6.00
Cole Emmons	50.00
Connor McWeeney	12.95
CONNOR MULHOLLAND	7.05
Consolidated Dairies,Inc.	2,658.97
Country Clean, Inc.	1,130.71
DELL MARKETING	138.22
Gary Schrader	13.70
Hayley Fried	13.50
Hope Bieber	19.55
HumITECH SYSTEMS OF NEW JERSEY	91.00
INTERSTATE BRANDS	494.21
JACK & JILL ICE CREAM	110.16
Jack Higgins	17.60
Jacob Sopko	25.00
Jessica Wright	15.70
Jillian Bardsley	6.10
John Keynton	5.45
Jordan Petitta	7.05
Julia DePeppe	25.30
Kaitlyn Cannon	9.45
Kate Marino	33.45
Kenneth Sosnowski	5.60
LIFE UNIFORM COMPANY	274.26
LUKE PASICK	28.70
M.V. SILVERI	1,703.06
Mackenzie Birdsall	17.45
MaxIMUM QUALITY FOODS	4,849.58
MICHAEL NILSEN	51.49
Mikaela DePeppe	11.70

Cafeteria Bills - Jul 2012

7/1/2012 through 7/31/2012

Payee	7/1/2012-7/31/2012
Nicholas Grella	13.50
NJ DEPT AGRICULTURE	6.25
Rachel Cooper	9.70
Rebecca Dinis	7.45
Ryan Hansen	18.40
SEAVIEW BEVERAGE	3,040.65
SHARON MUELLER	5.85
Trevor Summerfield	31.75
Tyler Rafferty	37.30
Veronica Colarusso	25.00
Victoria Erlanger	25.00
Vincent Trancredi	29.83
Viviana Balan	9.05
Wanda Frain	16.90
Zachary Campbell	13.00
OVERALL TOTAL	**16,369.50**

RESOLUTION

WHEREAS, the Board of Education of the Township of Wall wishes to transfer certain funds in its budget for the purpose of State account adjustments, and other unanticipated expenses and;

WHEREAS, the Board of Education of the Township of Wall shall not incur any obligation or approve any payment in excess of the amount appropriated by the district Board of Education;

NOW, THEREFORE BE, IT RESOLVED by the Board of Education of the Township of Wall that the following amounts are transferred prior to August 1, 2012;

BE IT FURTHER RESOLVED that the Board Secretary/Business Administrator shall take all steps required to comply with the terms of this resolution.

See Attached Report

WALL TOWNSHIP BOARD OF EDUCATION

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.082406
06/30/2012

All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
			Current Appropriation Adjustments					
000182	VACATION PAYOUT	11-000-291-280-001	TUITION REIMBURSEMENT	06/30/2012	AGNESE	$40,270.00	($15,000.00)	$25,270.00
	VACATION PAYOUT	11-000-291-290-001	EMP BENE - SICK TIME REI	06/30/2012	AGNESE	$227,144.00	$15,000.00	$242,144.00
				Total for Adjustment #	**000182**		**$0.00**	
000183	END OF YR	11-000-213-100-030	SALARIES- NURSE SUBS	06/30/2012	AGNESE	$11,200.00	$1,000.00	$12,200.00
	END OF YR	11-000-213-500-001	OTHER PURCHASED SERV HEA	06/30/2012	AGNESE	$15,500.00	($1,000.00)	$14,500.00
				Total for Adjustment #	**000183**		**$0.00**	
000184	END OF YR.	11-000-217-100-004	SALARIES	06/30/2012	AGNESE	$138,538.42	$1,000.00	$139,538.42
	END OF YR.	11-000-217-100-020	INSTR AID OT SAL.	06/30/2012	AGNESE	$7,639.00	($1,000.00)	$6,639.00
				Total for Adjustment #	**000184**		**$0.00**	
000185	END OF YR.	11-000-240-500-001	RENTALS/LEASES	06/30/2012	AGNESE	$30,523.00	($1,000.00)	$29,523.00
	END OF YR.	11-000-251-100-001	SALARIES	06/30/2012	AGNESE	$620,088.00	$4,300.00	$624,388.00
	END OF YR.	11-000-251-600-001	SUPPLIES AND MATERIALS	06/30/2012	AGNESE	$35,000.00	($2,900.00)	$32,100.00
	END OF YR.	11-000-251-890-001	OTHER OBJECTS	06/30/2012	AGNESE	$7,000.00	($400.00)	$6,600.00
				Total for Adjustment #	**000185**		**$0.00**	
000186	END OF YR.	11-120-100-101-006	REG PROG SAL GR. 1-5-AWD	06/30/2012	AGNESE	$1,406,970.50	($25,000.00)	$1,381,970.50
	END OF YR.	11-120-100-101-020	TEACHERS EXTRAS - ELEM	06/30/2012	AGNESE	$9,270.00	$25,000.00	$34,270.00
				Total for Adjustment #	**000186**		**$0.00**	
000187	END OF YR.	11-140-100-101-004	REG PROG SAL GRADE 9-12	06/30/2012	AGNESE	$5,604,506.91	($25,000.00)	$5,579,506.91
	END OF YR.	11-150-100-101-001	HOME INSTRUCTION	06/30/2012	AGNESE	$80,000.00	$25,000.00	$105,000.00
				Total for Adjustment #	**000187**		**$0.00**	
000188	END OF YR.	11-401-100-100-001	SALARY - CO-CURR - ELEM	06/30/2012	AGNESE	$61,980.00	$4,000.00	$65,980.00
	END OF YR.	11-401-100-100-005	SALARIES - CO-CURR - INT	06/30/2012	AGNESE	$45,390.00	$1,000.00	$46,390.00
	END OF YR.	11-402-100-100-004	COACHES SALARY H.S.	06/30/2012	AGNESE	$426,040.00	$200.00	$426,240.00
	END OF YR.	11-402-100-600-005	ATHLETIC SUPPLY & MATERI	06/30/2012	AGNESE	$29,050.00	($5,200.00)	$23,850.00
				Total for Adjustment #	**000188**		**$0.00**	
000189	EMPLYR FICA CONTR.	11-000-291-210-001	GROUP INSURANCE	06/30/2012	AGNESE	$47,323.60	($5,000.00)	$42,323.60
	EMPLYR FICA CONTR.	11-000-291-220-001	SOCIAL SECURITY CONTRIBU	06/30/2012	AGNESE	$809,166.00	$8,950.00	$818,116.00
	EMPLYR FICA CONTR.	11-000-291-280-001	TUITION REIMBURSEMENT	06/30/2012	AGNESE	$25,270.00	($3,950.00)	$21,320.00
				Total for Adjustment #	**000189**		**$0.00**	
000190	ADDITIONAL	11-000-270-163-014	TRSP-NON-PUBLIC	06/30/2012	ELLEN	$102,128.00	($15,150.66)	$86,977.34
	ADDITIONAL	11-000-270-517-014	MOESC REG. ED. ESC	06/30/2012	ELLEN	$462,624.66	($15,883.29)	$446,741.37
	ADDITIONAL	11-000-270-518-014	MOESC SPECIAL ED. ESC	06/30/2012	ELLEN	$504,353.37	$31,033.95	$535,387.32
	ADDITIONAL	11-000-270-615-014	TRANS/ VEHICLE SUPPLIES	06/30/2012	ELLEN	$503,269.00	$2,000.00	$505,269.00
	ADDITIONAL	11-000-270-800-014	TRSP - OTHER OBJECTS	06/30/2012	ELLEN	$5,000.00	($2,000.00)	$3,000.00

WALL TOWNSHIP BOARD OF EDUCATION
Expense Account Adjustment Analysis By Adjustment#
All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
				Total for Adjustment #	**000190**		**$0.00**	
000191	ADDITIONAL STUDENTS	11-000-270-163-014	TRSP-NON-PUBLIC	06/30/2012	ELLEN	$86,977.34	($2,000.00)	$84,977.34
	ADDITIONAL STUDENTS	11-000-270-517-014	MOESC REG. ED. ESC	06/30/2012	ELLEN	$446,741.37	$2,000.00	$448,741.37
				Total for Adjustment #	**000191**		**$0.00**	
000192	Voc students	11-000-100-563-001	TUITION COUNTY VOC REGUL	06/30/2012	ELLEN	$477,950.00	($10,397.50)	$467,552.50
	Voc students	11-000-100-564-001	TUITION VOC SPECIA	06/30/2012	ELLEN	$128,250.00	$10,397.50	$138,647.50
				Total for Adjustment #	**000192**		**$0.00**	
000193	Service/parts 2 printers	11-000-240-600-005	SUPPLIES AND MATERIALS	06/30/2012	ELLEN	$21,725.00	($909.00)	$20,816.00
	Service/parts 2 printers	11-000-251-600-001	SUPPLIES AND MATERIALS	06/30/2012	ELLEN	$32,100.00	$909.00	$33,009.00
				Total for Adjustment #	**000193**		**$0.00**	
000194	BANK CHARGES- JUNE 2012	11-000-251-592-001	MISCELLANEOUS PURCHASED	06/30/2012	AGNESE	$44,299.75	$947.64	$45,247.39
000195	REV. DUP ENTRY	12-000-400-450-001	FACILITIES ACQUISITION &	06/30/2012	AGNESE	$1,243,281.40	($36,546.40)	$1,206,735.00
000196	TRANS CAP PROJ BAL TO GF	12-000-400-450-001	FACILITIES ACQUISITION &	06/30/2012	AGNESE	$1,206,735.00	$9,107.00	$1,215,842.00
	TRANS CAP PROJ BAL TO GF	30-000-400-450-001	FACILITIES ACQ & CONST'N	06/30/2012	AGNESE	$1,462,000.00	($9,107.00)	$1,452,893.00
				Total for Adjustment #	**000196**		**$0.00**	
000197	REV. CAP. PROJ TRANS	12-000-400-450-001	FACILITIES ACQUISITION &	06/30/2012	AGNESE	$1,215,842.00	($9,107.00)	$1,206,735.00
000198	REV. CAP PROJ ENTRY	30-000-400-450-001	FACILITIES ACQ & CONST'N	06/30/2012	AGNESE	$1,452,893.00	$9,107.00	$1,462,000.00
000199	TRANS. CAPITAL BAL TO GF	12-000-400-450-001	FACILITIES ACQUISITION &	06/30/2012	AGNESE	$1,206,735.00	$9,107.00	$1,215,842.00
	TRANS. CAPITAL BAL TO GF	30-000-400-450-001	FACILITIES ACQ & CONST'N	06/30/2012	AGNESE	$1,462,000.00	($9,107.00)	$1,452,893.00
				Total for Adjustment #	**000199**		**$0.00**	
000200	REV. # 000199	12-000-400-450-001	FACILITIES ACQUISITION &	06/30/2012	AGNESE	$1,215,842.00	($9,107.00)	$1,206,735.00
	REV. # 000199	30-000-400-450-001	FACILITIES ACQ & CONST'N	06/30/2012	AGNESE	$1,452,893.00	$9,107.00	$1,462,000.00
				Total for Adjustment #	**000200**		**$0.00**	
000201	NCLB 11-12 AMENDMENT	20-232-100-100-012	TITLE I - SALARIES	06/30/2012	AGNESE	$0.00	$65,803.00	$65,803.00
000202	NCLB 11-12 AMENDMENT	20-233-100-300-012	TITLE IA - PURCH'D SVCS	06/30/2012	AGNESE	$107,732.00	($68,214.00)	$39,518.00
000203	NCLB 11-12 AMENDMENT	20-233-100-600-012	TITLE I A - INST SUPPLIE	06/30/2012	AGNESE	$90,000.00	$1.00	$90,001.00
000204	NCLB 11-12 AMENDMENT	20-233-200-100-012	TITLE IA SALARIES	06/30/2012	AGNESE	$35,000.00	$7,673.00	$42,673.00
000205	NCLB 11-12 AMENDMENT	20-233-200-200-012	TITLE IA - BENEFITS	06/30/2012	AGNESE	$2,678.00	$5,620.00	$8,298.00
000206	NCLB 11-12 AMENDMENT	20-233-200-300-012	TITLE IA - PROF TECH SVC	06/30/2012	AGNESE	$10,000.00	$1,729.00	$11,729.00
000207	NCLB 11-12 AMENDMENT	20-233-200-500-012	TITLE IA - OTHER PROF SV	06/30/2012	AGNESE	$35,437.00	($6.00)	$35,431.00
000208	NCLB 11-12 AMENDMENT	20-233-200-600-012	TITLEIA - SUPPLIES	06/30/2012	AGNESE	$5,000.00	$24,169.00	$29,169.00
000209	CORRECT NCLB 11-12	20-232-100-100-012	TITLE I - SALARIES	06/30/2012	AGNESE	$65,803.00	($65,803.00)	$0.00
000210	NCLB 11-12 AMENDMENT	20-233-100-100-012	SALARIES OF TEACHERS	06/30/2012	AGNESE	$0.00	$65,803.00	$65,803.00

WALL TOWNSHIP BOARD OF EDUCATION
Expense Account Adjustment Analysis By Adjustment#
All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
000211	RECLASSIFY BANK FEES	11-000-251-592-001	MISCELLANEOUS PURCHASED	06/30/2012	AGNESE	$45,247.39	($947.64)	$44,299.75
000212	ENCUMBER PO COURSE	11-000-291-280-001	TUITION REIMBURSEMENT	06/30/2012	ELLEN	$21,320.00	$1,360.00	$22,680.00
	ENCUMBER PO COURSE	11-000-291-290-001	EMP BENE - SICK TIME REI	06/30/2012	ELLEN	$242,144.00	($1,360.00)	$240,784.00
				Total for Adjustment #	**000212**		**$0.00**	
000213	TECH INVOICES NOT BUDGET	11-000-252-600-019	TECH SUPP'S & MATLS	06/30/2012	ELLEN	$42,477.86	$1,411.15	$43,889.01
	TECH INVOICES NOT BUDGET	11-190-100-610-006	GENERAL SUPPLIES ALLENWO	06/30/2012	ELLEN	$95,070.00	($1,411.15)	$93,658.85
				Total for Adjustment #	**000213**		**$0.00**	
000214	Per BS	11-000-230-100-001	SALARY UNDISTRIBUTED GEN	06/30/2012	ELLEN	$519,786.68	($15,000.00)	$504,786.68
	Per BS	11-000-230-331-001	LEGAL SERVICES	06/30/2012	ELLEN	$163,400.00	$15,000.00	$178,400.00
	Per BS	11-000-230-530-001	COMMUNICATION/TELEPHONE	06/30/2012	ELLEN	$100,000.00	$6,100.00	$106,100.00
	Per BS	11-000-230-820-001	JUDGMENTS AGAINST THE SC	06/30/2012	ELLEN	$22,019.98	($6,100.00)	$15,919.98
				Total for Adjustment #	**000214**		**$0.00**	
000215	Current Yr End Costs	11-000-216-320-012	PCH'D PROF/EDUC SVCS	06/30/2012	ELLEN	$232,439.35	($3,200.00)	$229,239.35
	Current Yr End Costs	11-000-217-320-001	PURCH'D PROF - EDUC	06/30/2012	ELLEN	$100,000.00	$3,200.00	$103,200.00
				Total for Adjustment #	**000215**		**$0.00**	
000216	Current Yr End Costs	11-000-230-100-099	SUPPORT SERVICES - GENER	06/30/2012	ELLEN	$6,200.00	($4,500.00)	$1,700.00
	Current Yr End Costs	11-000-230-332-001	AUDIT FEES	06/30/2012	ELLEN	$40,247.50	$6,245.00	$46,492.50
	Current Yr End Costs	11-000-230-339-001	OTHER PROF SERVICES	06/30/2012	ELLEN	$41,052.50	$4,500.00	$45,552.50
	Current Yr End Costs	11-000-230-580-050	OTHER PURCH SERV (400-50	06/30/2012	ELLEN	$3,700.00	($3,345.00)	$355.00
	Current Yr End Costs	11-000-230-585-050	BOE OTHER PURCHASED SERV	06/30/2012	ELLEN	$3,000.00	($1,400.00)	$1,600.00
	Current Yr End Costs	11-000-230-590-001	MISC PRCH SERV/INSURANCE	06/30/2012	ELLEN	$73,200.00	($1,500.00)	$71,700.00
				Total for Adjustment #	**000216**		**$0.00**	
				Total Current Appropriation Adjustments			***$228.60***	

CERTIFICATION OF FUNDS

That the Board approves the Board Secretary's Monthly Certification of Budgetary Line Item Status as of June 30, 2012 as stated below:

Pursuant to N.J.A.C. 6A:23-16.10, I certify that as of June 30, 2012, no budgetary line item account has been over-expended in violation of N.J.A.C. 6A:23-16.10 and;

That pursuant to N.J.A.C. 6A:23-16.10, we certify that as of June 30, 2012, the board secretary's monthly financial report (appropriations section) did not reflect an over-expenditure in any of the major accounts of funds, and based on the appropriation balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year.

Form A - 149

REPORT OF THE TREASURER TO THE BOARD OF EDUCATION

WALL TOWNSHIP PUBLIC SCHOOLS
ALL FUNDS

FOR THE MONTH ENDING: JUNE 2012

		CASH REPORT			
	FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balance
	GOVERNMENTAL FUNDS				
1	*General Fund - Fund 10*	5,256,395.80	10,285,715.05	6,331,004.87	9,211,105.98
2	*Ed Jobs Fund -18*	(133,526.27)		18,777.73	(152,304.00)
3	*Special Revenue Fund - Fund 20 (see page 2)*	(200,640.25)	54,626.58	206,406.54	(352,420.21)
	Capital Project Fund - Fund 30	45,653.40		45,653.40	-
4		-			-
5	*Debt Service Fund - Fund 40*	0.42			0.42
6	Total Governmental Funds (Lines 1 thru 5)	4,967,883.10	10,340,341.63	6,601,842.54	8,706,382.19
	ENTERPRISE FUNDS				
7	Food Program Fund - Fund 60	324,597.48	95,499.82	182,613.66	237,483.64
10					-
8	Summer prep Program		13,476.09		13,476.09
9					-
11					
12	Total Enterprise Funds (Line 7 thru 11)	324,597.48	108,975.91	182,613.66	250,959.73
	TRUST AND AGENCY FUNDS				
13	Payroll	-	2,364,665.84	2,364,665.84	-
14	Payroll Agency - Fund 90	54,270.18	1,776,556.32	1,769,490.69	61,335.81
15		-			-
16		-			0.00
17	Other - Unemployment	228,839.14	0.00	0.00	228,839.14
18	Total Trust & Agency Funds (Lines 13 thru 15)	283,109.32	4,141,222.16	4,134,156.53	290,174.95
19	Total All Funds (Lines 6,12, and 16)	5,575,589.90	14,590,539.70	10,918,612.73	9,247,516.87
	Total Operating Account	4,967,883.10	10,340,341.63	6,601,842.54	8,706,382.19

Pablo Canela
Treasurer of School Moneys

8/1/2012
Date

REPORT OF THE SECRETARY

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

Interim Balance Sheet

For 12 Month Period Ending 06/30/2012

ASSETS AND RESOURCES

--- A S S E T S ---			
101	Cash in bank		$9,058,801.98
102-108	Cash and cash equivalents		$837,697.89
	Accounts receivable:		
132	Interfund	($0.26)	
141	Intergovernmental - State	$672,737.47	
142	Intergovernmental - Federal	$152,304.00	
153,154	Other (net of est uncollectible of $_____)	$3,306.05	$828,347.26
	Other Current Assets		$67,615.64
--- R E S O U R C E S ---			
301	Estimated Revenues	$61,363,830.00	
302	Less Revenues	($62,321,373.60)	
			($957,543.60)
	Total assets and resources		$9,834,919.17

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
General Fund - Fund 10 (including subfunds 16, 17 & 18)
Interim Balance Sheet
For 12 Month Period Ending 06/30/2012

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
421	Accounts Payable				$2,443,056.98
	Other current liabilities				$458,418.00
	TOTAL LIABILITIES				$2,901,474.98
F U N D B A L A N C E					
--- A p p r o p r i a t e d ---					
753	Reserve for encumbrances - Current Year			$105,892.34	
754	Reserve for encumbrance - Prior Year			$129,032.92	
	Reserved fund balance:				
766	Current Expense Emergency Reserve		$200,000.00		
				$200,000.00	
764	Current Expense Maintenance Reserve		$598,500.00		
				$598,500.00	
760	Reserved Fund Balance			$700,001.00	
601	Appropriations		$62,464,790.72		
602	Less : Expenditures	$58,436,847.59			
	Encumbrances	$234,925.26	($58,671,772.85)		
				$3,793,017.87	
	Total Appropriated			$5,526,444.13	
--- U n a p p r o p r i a t e d ---					
770	Fund Balance -			$1,406,999.81	
303	Budgeted Fund Balance			$0.25	
	TOTAL FUND BALANCE				$6,933,444.19
	TOTAL LIABILITIES AND FUND EQUITY				$9,834,919.17

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

Interim Balance Sheet

For 12 Month Period Ending 06/30/2012

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$62,464,790.72	$58,671,772.85	$3,793,017.87
Revenues	($61,363,830.00)	($62,321,373.60)	$957,543.60
	$1,100,960.72	($3,649,600.75)	$4,750,561.47
Less: Adjust for prior year encumb.	($1,100,960.97)	($1,100,960.97)	
Budgeted Fund Balance	($0.25)	($4,750,561.72)	$4,750,561.47

Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	($4,715.93)	($4,755,277.40)	$4,750,561.47
Fund 16 (Restricted ARRA-ESF)	$0.00	$0.00	$0.00
Fund 17 (Restricted ARRA-GSF)	$0.00	$0.00	$0.00
Fund 18 (Restricted ED JOBS)	$4,715.68	$4,715.68	$0.00
TOTAL Budgeted Fund Balance	($0.25)	($4,750,561.72)	$4,750,561.47

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 12 Month Period Ending 06/30/2012

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$58,431,104.00	$58,693,167.92		($262,063.92)
3XXX	From State Sources	$2,732,271.00	$3,428,211.00		($695,940.00)
4XXX	From Federal Sources	$200,455.00	$199,994.68		$460.32
	TOTAL REVENUE/SOURCES OF FUNDS	$61,363,830.00	$62,321,373.60		($957,543.60)

*** EXPENDITURES ***		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	$17,682,151.54	$17,313,507.63	$18,392.66	$350,251.25
11-2XX-100-XXX	Special Education - Instruction	$5,731,328.50	$5,590,256.75	$0.00	$141,071.75
11-230-100-XXX	Basic Skills - Remedial Instruction	$662,680.00	$591,094.11	$0.00	$71,585.89
11-240-100-XXX	Bilingual Education - Instruction	$81,220.00	$79,422.45	$0.00	$1,797.55
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	$213,081.94	$212,970.44	$0.00	$111.50
11-402-100-XXX	School-Spons. Athletics - Instruction	$764,099.66	$706,637.55	$6,888.50	$50,573.61
--- UNDISTRIBUTED EXPENDITURES ---					
11-000-100-XXX	Instruction	$2,603,707.97	$2,127,006.63	$0.00	$476,701.34
11-000-211-XXX	Attendance and Social Work Services	$348,355.00	$342,700.37	$0.00	$5,654.63
11-000-213-XXX	Health Services	$636,140.00	$608,427.78	$0.00	$27,712.22
11-000-216-XXX	Speech, OT,PT & Related Svcs	$892,914.64	$873,128.35	$0.00	$19,786.29
11-000-217-XXX	Other Support Serv - Students Extra Srvc	$504,263.81	$481,841.38	$0.00	$22,422.43
11-000-218-XXX	Guidance	$965,069.98	$927,498.88	$455.00	$37,116.10
11-000-219-XXX	Child Study Teams	$1,452,289.74	$1,423,570.59	$875.00	$27,844.15
11-000-219-592	Misc Purch Ser	$11,328.72	$8,404.30	.00	$2,924.42
11-000-221-XXX	Improv of Inst. - Instruc Staff	$292,808.50	$268,579.19	$0.00	$24,229.31
11-000-222-XXX	Educational Media Serv/School Library	$441,118.92	$433,733.76	$0.00	$7,385.16
11-000-223-XXX	Instructional Staff Training Services	$31,500.00	$12,527.09	$0.00	$18,972.91
11-000-230-XXX	Supp. Serv.-General Administration	$1,569,473.05	$1,415,647.50	$130,665.56	$23,159.99
11-000-240-XXX	Supp. Serv.-School Administration	$2,808,638.19	$2,773,031.09	$66.20	$35,540.90
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	$1,293,666.03	$1,284,272.70	$0.00	$9,393.33
11-000-261-XXX	Require Maint. for School Facilities	$1,135,563.90	$976,706.63	$26,482.37	$132,374.90
11-000-262-XXX	Custodial Services	$5,800,766.25	$4,895,722.17	$2,083.34	$902,960.74
11-000-263-XXX	Care and Upkeep of Grounds	$253,487.55	$247,075.55	$0.00	$6,412.00
11-000-266-XXX	Security	$76,452.00	$50,683.06	$24,922.83	$846.11
11-000-270-XXX	Student Transportation Services	$4,118,275.35	$3,938,250.57	$703.80	$179,320.98
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	$10,510,653.60	$9,466,671.44	.00	$1,043,982.16
	TOTAL GENERAL CURRENT EXPENSE EXPENDITURES/USES OF FUNDS	$60,881,034.84	$57,049,367.96	$211,535.26	$3,620,131.62

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 and 18)
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 12 Month Period Ending 06/30/2012

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	$89,353.20	$88,669.35	$0.00	$683.85
12-000-4XX-XXX Facilities acquisition & constr. serv.	$1,282,340.00	$1,113,020.60	$23,390.00	$145,929.40
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	$1,371,693.20	$1,201,689.95	$23,390.00	$146,613.25
18-XXX-XXX-XXX Education Jobs Fund	$169,623.68	$157,019.68	$0.00	$12,604.00
TOTAL EDUCATION JOBS FUND	$169,623.68	$157,019.68	$0.00	$12,604.00
000-100-56X Transfer of Funds to Charter Schools	$42,439.00	$28,770.00	.00	$13,669.00
TOTAL GENERAL FUND EXPENDITURES	$62,464,790.72	$58,436,847.59	$234,925.26	$3,793,017.87

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 12 Month Period Ending 06/30/2012

		ESTIMATED	ACTUAL	UNREALIZED
--- LOCAL SOURCES ---				
1210	Local Tax Levy	$57,154,069.00	$57,154,068.04	$0.96
1310	Tuition- From Individuals		$18,825.00	($18,825.00)
1XXX	Miscellaneous	$1,277,035.00	$1,520,274.88	($243,239.88)
	TOTAL	$58,431,104.00	$58,693,167.92	($262,063.92)
--- STATE SOURCES ---				
3131	Extraordinary Aid	$130,000.00	$261,924.00	($131,924.00)
3132	Categorical Special Education Aid	$2,325,051.00	$2,317,183.28	$7,867.72
3177	Categorical Security	$252,456.00	$341,879.28	($89,423.28)
3121	Categorical Transportation Aid		$506,491.44	($506,491.44)
3XXX	Other State Aids	$24,764.00	$733.00	$24,031.00
	TOTAL	$2,732,271.00	$3,428,211.00	($695,940.00)
--- FEDERAL SOURCES ---				
[illegible]0	Medicaid Reimbursement	$35,547.00	$47,690.68	($12,143.68)
4522	ED JOBS	$164,908.00	$152,304.00	$12,604.00
	TOTAL	$200,455.00	$199,994.68	$460.32
--- OTHER FINANCING SOURCES ---				
	TOTAL REVENUES/SOURCES OF FUNDS	$61,363,830.00	$62,321,373.60	($957,543.60)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 12 Month Period Ending 06/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
*** G E N E R A L C U R R E N T E X P E N S E ***				
--- Regular Programs - Instruction ---				
11-110-100-101 Kindergarten - Salaries of Teachers	$337,413.34	$337,413.34	.00	.00
11-120-100-101 Grades 1-5 - Salaries of Teachers	$5,753,689.50	$5,739,277.91	.00	$14,411.59
11-130-100-101 Grades 6-8 - Salaries of Teachers	$4,166,062.94	$4,084,338.53	.00	$81,724.41
11-140-100-101 Grades 9-12 - Salaries of Teachers	$5,906,218.92	$5,785,068.00	.00	$121,150.92
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	$105,000.00	$97,081.50	$0.00	$7,918.50
11-150-100-320 Purchased Prof.-Ed. Services	$50,000.00	$33,021.01	.00	$16,978.99
--- Regular Programs - Undistr. Instruction ---				
11-190-100-320 Purchased Prof.-Ed. Services	$50,000.00	$43,082.50	.00	$6,917.50
11-190-100-500 Other Purch. Serv. (400-500 series)	$251,501.12	$201,839.51	.00	$49,661.61
11-190-100-610 General Supplies	$885,468.63	$833,850.89	$18,392.66	$33,225.08
11-190-100-640 Textbooks	$175,197.09	$157,798.49	.00	$17,398.60
11-190-100-800 Other Objects	$1,600.00	$735.95	.00	$864.05
TOTAL	$17,682,151.54	$17,313,507.63	$18,392.66	$350,251.25
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities:				
11-204-100-101 Salaries of Teachers	$171,580.00	$171,580.00	$0.00	$0.00
11-204-100-106 Other Salaries for Instruction	$71,495.56	$71,304.96	.00	$190.60
11-204-100-610 General Supplies	$16,000.00	$16,000.00	.00	.00
11-204-100-640 Textbooks	$1,000.00	$1,000.00	.00	.00
11-204-100-800 Other Objects	$1,000.00	$885.00	.00	$115.00
TOTAL	$261,075.56	$260,769.96	$0.00	$305.60
11-206-100-320 Purchased Prof.-Ed. Services	$27,500.00	$21,656.15	.00	$5,843.85
11-206-100-610 General Supplies	$7,500.00	$7,500.00	.00	.00
TOTAL	$35,000.00	$29,156.15	$0.00	$5,843.85
Behavioral Disabilities:				
11-209-100-101 Salaries of Teachers	$111,800.50	$110,935.50	$0.00	$865.00
11-209-100-106 Other Salaries for Instruction	$34,878.32	$34,791.10	.00	$87.22
11-209-100-610 General supplies	$4,500.00	$4,263.10	.00	$236.90
TOTAL	$151,178.82	$149,989.70	$0.00	$1,189.12
Multiple Disabilities:				
11-212-100-101 Salaries of Teachers	$364,535.00	$362,354.52	$0.00	$2,180.48
11-212-100-106 Other Salaries for Instruction	$138,252.04	$138,252.04	.00	.00
11-212-100-610 General supplies	$4,000.00	$3,766.03	.00	$233.97
TOTAL	$506,787.04	$504,372.59	$0.00	$2,414.45
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	$3,793,651.50	$3,686,907.62	$0.00	$106,743.88
11-213-100-106 Other Salaries for Instruction	$746,007.52	$729,121.63	.00	$16,885.89
11-213-100-610 General supplies	$24,234.91	$23,593.38	.00	$641.53
11-213-100-640 Textbooks	$1,029.35	$1,029.35	.00	.00

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 12 Month Period Ending 06/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-213-100-800 Other Objects	$1,000.00	$323.92	.00	$676.08
TOTAL	$4,565,923.28	$4,440,975.90	$0.00	$124,947.38
Preschool Disabilities - Part-Time:				
11-215-100-101 Salaries of Teachers	$193,303.07	$188,308.13	$0.00	$4,994.94
11-215-100-106 Other Salaries for Instruction	$14,560.73	$13,549.85	.00	$1,010.88
11-215-100-600 General Supplies	$3,500.00	$3,134.47	.00	$365.53
TOTAL	$211,363.80	$204,992.45	$0.00	$6,371.35
TOTAL SPECIAL ED - INSTRUCTION	$5,731,328.50	$5,590,256.75	$0.00	$141,071.75
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	$651,680.00	$591,094.11	$0.00	$60,585.89
11-230-100-610 General Supplies	$11,000.00	.00	.00	$11,000.00
TOTAL	$662,680.00	$591,094.11	$0.00	$71,585.89
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	$79,220.00	$79,220.00	$0.00	$0.00
11-240-100-610 General Supplies	$2,000.00	$202.45	.00	$1,797.55
TOTAL	$81,220.00	$79,422.45	$0.00	$1,797.55
School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	$213,081.94	$212,970.44	.00	$111.50
TOTAL	$213,081.94	$212,970.44	$0.00	$111.50
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	$507,929.66	$500,479.16	.00	$7,450.50
11-402-100-500 Purchased Services (300-500 series)	$124,620.00	$118,121.43	.00	$6,498.57
11-402-100-600 Supplies and Materials	$131,550.00	$88,036.96	$6,888.50	$36,624.54
TOTAL	$764,099.66	$706,637.55	$6,888.50	$50,573.61
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-562 Tuition to Other LEAs within State Special	$241,199.30	$231,683.44	.00	$9,515.86
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	$467,552.50	$388,620.00	.00	$78,932.50
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	$138,647.50	$138,647.50	.00	.00
11-000-100-565 Tuition to Co.Spec.Serv. & Reg. Day schls	$2,320.62	$2,320.62	.00	.00
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	$1,746,916.05	$1,365,735.07	.00	$381,180.98
11-000-100-569 Tuition - Other	$7,072.00	.00	.00	$7,072.00
TOTAL	$2,603,707.97	$2,127,006.63	$0.00	$476,701.34
--- Attendance and social work services ---				
11-000-211-100 Salaries	$45,360.00	$45,360.00	.00	.00
11-000-211-173 Sal. of Famly Liaisons/Comm. Prnt Inv. Spec.	$302,995.00	$297,340.37	.00	$5,654.63
TOTAL	$348,355.00	$342,700.37	$0.00	$5,654.63
Health services ---				
11-000-213-100 Salaries	$519,740.00	$519,006.85	.00	$733.15
11-000-213-300 Purchased Prof. & Tech. Svc.	$72,000.00	$55,416.39	.00	$16,583.61

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 12 Month Period Ending 06/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-213-500 Other Purchd. Serv.(400-500 series)	$14,500.00	$11,155.00	.00	$3,345.00
11-000-213-600 Supplies and Materials	$29,900.00	$22,849.54	.00	$7,050.46
TOTAL	$636,140.00	$608,427.78	$0.00	$27,712.22
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	$658,175.29	$658,150.62	.00	$24.67
11-000-216-320 Purchased Prof. Ed. Services	$229,239.35	$209,782.10	.00	$19,457.25
11-000-216-600 Supplies and Materials	$5,500.00	$5,195.63	.00	$304.37
TOTAL	$892,914.64	$873,128.35	$0.00	$19,786.29
--- Other support services - Students - Extra Srvc				
11-000-217-100 Salaries	$400,063.81	$394,079.73	.00	$5,984.08
11-000-217-320 Purchased Prof. Ed. Services	$103,200.00	$86,761.65	.00	$16,438.35
11-000-217-600 Supplies and Materials	$1,000.00	$1,000.00	.00	.00
TOTAL	$504,263.81	$481,841.38	$0.00	$22,422.43
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	$738,430.46	$701,839.42	.00	$36,591.04
11-000-218-105 Sal Secr. & Clerical Asst.	$210,659.52	$210,659.52	.00	.00
11-000-218-600 Supplies and Materials	$15,980.00	$14,999.94	$455.00	$525.06
TOTAL	$965,069.98	$927,498.88	$455.00	$37,116.10
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	$1,169,349.59	$1,168,658.89	.00	$690.70
11-000-219-105 Sal Secr. & Clerical Asst.	$196,100.00	$184,500.12	.00	$11,599.88
11-000-219-390 Other Purch. Prof. & Tech Svc.	$52,500.00	$38,556.84	$875.00	$13,068.16
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	$11,328.72	$8,404.30	$0.00	$2,924.42
11-000-219-600 Supplies and Materials	$34,340.15	$31,854.74	.00	$2,485.41
TOTAL	$1,463,618.46	$1,431,974.89	$875.00	$30,768.57
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	$255,170.00	$236,337.48	.00	$18,832.52
11-000-221-320 Purchased Prof. - Ed. Services	$8,500.00	$8,155.00	.00	$345.00
11-000-221-500 Other Purchased Services (400-500 series)	$2,500.00	$2,212.50	.00	$287.50
11-000-221-600 Supplies and Materials	$23,238.50	$18,793.21	.00	$4,445.29
11-000-221-800 Other Objects	$3,400.00	$3,081.00	.00	$319.00
TOTAL	$292,808.50	$268,579.19	$0.00	$24,229.31
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	$362,564.92	$362,564.92	.00	.00
11-000-222-500 Other Purchased Services (400-500 series)	$16,000.00	$11,809.14	.00	$4,190.86
11-000-222-600 Supplies and Materials	$62,554.00	$59,359.70	.00	$3,194.30
TOTAL	$441,118.92	$433,733.76	$0.00	$7,385.16
--- Instructional Staff Training Services ---				
11-000-223-500 Other Purchased Services (400-500 series)	$25,000.00	$11,807.09	.00	$13,192.91
11-000-223-600 Supplies and Materials	$6,500.00	$720.00	.00	$5,780.00

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 12 Month Period Ending 06/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	$31,500.00	$12,527.09	$0.00	$18,972.91
--- Support services-general administration ---				
11-000-230-100 Salaries	$506,486.68	$504,313.24	$0.00	$2,173.44
11-000-230-331 Legal Services	$178,400.00	$166,850.04	.00	$11,549.96
11-000-230-332 Audit Fees	$46,492.50	$44,522.50	.00	$1,970.00
11-000-230-334 Architectural/Engineering Services	$8,648.00	$7,148.00	$1,500.00	.00
11-000-230-339 Other Purchased Prof. Svc.	$45,552.50	$43,619.44	.00	$1,933.06
11-000-230-530 Communications/Telephone	$106,100.00	$106,013.31	.00	$86.69
11-000-230-585 BOE Other Purchased Prof. Svc.	$1,600.00	$1,505.54	.00	$94.46
11-000-230-590 Other Purchased Services	$72,055.00	$72,023.72	$0.00	$31.28
11-000-230-610 General Supplies	$34,017.53	$32,188.58	$132.64	$1,696.31
11-000-230-820 Judgments Agst. School Dist.	$528,779.84	$397,786.94	$129,032.92	$1,959.98
11-000-230-890 Misc. Expenditures	$13,000.00	$12,213.49	.00	$786.51
11-000-230-895 BOE Membership Dues and Fees	$28,341.00	$27,462.70	.00	$878.30
TOTAL	$1,569,473.05	$1,415,647.50	$130,665.56	$23,159.99
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	$1,412,021.00	$1,412,019.68	.00	$1.32
11-000-240-104 Salaries Other Prof. Staff	$656,457.00	$656,012.03	.00	$444.97
11-000-240-105 Sal Secr. & Clerical Asst.	$608,337.86	$608,300.32	.00	$37.54
11-000-240-500 Other Purchased Services	$57,023.16	$39,174.21	.00	$17,848.95
11-000-240-600 Supplies and Materials	$67,975.17	$51,178.08	$66.20	$16,730.89
11-000-240-800 Other Objects	$6,824.00	$6,346.77	.00	$477.23
TOTAL	$2,808,638.19	$2,773,031.09	$66.20	$35,540.90
--- Central Services ---				
11-000-251-100 Salaries	$626,934.51	$626,934.51	.00	.00
11-000-251-330 Purchased Prof. Services	$80,364.62	$80,362.39	.00	$2.23
11-000-251-592 Misc Pur Serv (400-500 seriess)	$46,144.75	$45,502.42	.00	$642.33
11-000-251-600 Supplies and Materials	$33,823.77	$33,759.05	.00	$64.72
11-000-251-890 Other Objects	$6,600.00	$6,567.05	.00	$32.95
TOTAL	$793,867.65	$793,125.42	$0.00	$742.23
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	$317,800.95	$310,496.26	.00	$7,304.69
11-000-252-340 Purchased Technical Services	$126,135.35	$125,616.60	.00	$518.75
11-000-252-500 Other Pur Serv. (400-500 seriess)	$11,973.07	$11,623.98	.00	$349.09
11-000-252-600 Supplies and Materials	$43,889.01	$43,410.44	.00	$478.57
TOTAL	$499,798.38	$491,147.28	$0.00	$8,651.10
TOTAL Cent. Svcs. & Admin IT	$1,293,666.03	$1,284,272.70	$0.00	$9,393.33
--- Required Maint.for School Facilities ---				
11-000-261-420 Cleaning, Repair & Maint. Svc.	$898,089.56	$819,894.19	$8,506.00	$69,689.37
11-000-261-610 General Supplies	$237,474.34	$156,812.44	$17,976.37	$62,685.53
TOTAL	$1,135,563.90	$976,706.63	$26,482.37	$132,374.90
--- Custodial Services ---				
11-000-262-1XX Salaries	$2,289,691.19	$2,183,835.71	$0.00	$105,855.48

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 12 Month Period Ending 06/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-262-107 Salaries of Non-Instructional Aids	$402,599.34	$391,900.05	.00	$10,699.29
11-000-262-300 Purchased Prof. & Tech. Svc.	$36,000.00	$30,350.00	.00	$5,650.00
11-000-262-420 Cleaning, Repair & Maint. Svc.	$144,921.31	$104,200.35	$1,764.50	$38,956.46
11-000-262-441 Rental of Land & Bldgs Other Than Lease	$48,000.00	$47,999.01	.00	$0.99
11-000-262-490 Other Purchased Property Svc.	$507,852.77	$507,852.77	.00	.00
11-000-262-520 Insurance	$333,047.00	$332,215.00	.00	$832.00
11-000-262-610 General Supplies	$250,907.41	$216,559.72	$318.84	$34,028.85
11-000-262-621 Energy (Natural Gas)	$782,747.23	$368,685.51	.00	$414,061.72
11-000-262-622 Energy (Electricity)	$1,000,000.00	$710,092.20	.00	$289,907.80
11-000-262-800 Other Objects	$5,000.00	$2,031.85	.00	$2,968.15
TOTAL	$5,800,766.25	$4,895,722.17	$2,083.34	$902,960.74
--- Care and Upkeep of Grounds ---				
11-000-263-100 Salaries	$63,502.96	$60,387.24	.00	$3,115.72
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	$144,900.00	$144,097.02	.00	$802.98
11-000-263-610 General Supplies	$45,084.59	$42,591.29	.00	$2,493.30
TOTAL	$253,487.55	$247,075.55	$0.00	$6,412.00
--- Security ---				
11-000-266-100 Salaries	$51,452.00	$50,683.06	.00	$768.94
11-000-266-300 Purchased Prof. & Technical Services	$5,000.00	.00	$5,000.00	.00
11-000-266-420 Cleaning, Repair, & Maintenance Serv.	$10,000.00	.00	$10,000.00	.00
11-000-266-610 General Supplies	$10,000.00	.00	$9,922.83	$77.17
TOTAL	$76,452.00	$50,683.06	$24,922.83	$846.11
TOTAL Oper & Maint of Plant Services	$7,266,269.70	$6,170,187.41	$53,488.54	$1,042,593.75
--- Student transportation services ---				
11-000-270-107 Salaries of Non-Instructional Aids	$257,416.75	$210,396.88	.00	$47,019.87
11-000-270-160 al Pupil Trans(Bet Home & Sch)-reg	$1,274,025.00	$1,246,781.17	.00	$27,243.83
11-000-270-161 Sal Pupil Trans(Bet Home & Sch)-Sp Ed	$462,504.00	$432,437.15	.00	$30,066.85
11-000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	$70,000.00	$67,669.10	.00	$2,330.90
11-000-270-163 Sal Pupil Trans(Bet Home & Sch)NonPublic	$84,977.34	$76,096.20	.00	$8,881.14
11-000-270-390 Other Purch. Prof. & Tech Svc.	$10,000.00	$253.95	.00	$9,746.05
11-000-270-420 Cleaning, Repair & Maint. Svc.	$109,454.00	$107,999.78	.00	$1,454.22
11-000-270-443 Lease Purch Payments - School Buses	$159,871.00	$140,132.89	.00	$19,738.11
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	$20,000.00	$17,601.50	.00	$2,398.50
11-000-270-514 Contract Svc (Sp Ed.)-vendors	$35,181.15	$30,173.76	.00	$5,007.39
11-000-270-517 Contract Svc (reg std) - ESCs	$448,741.37	$446,741.37	.00	$2,000.00
11-000-270-518 Contract Svc (Sp Ed) - ESCs	$535,387.32	$535,387.32	.00	.00
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	$80,000.00	$64,436.58	.00	$15,563.42
11-000-270-593 Misc. Purchased Svc.- Transp.	$50,000.00	$50,000.00	.00	.00
11-000-270-610 General Supplies	$10,000.00	$9,514.00	.00	$486.00
11-000-270-615 Transportation Supplies	$507,717.42	$500,448.93	$703.80	$6,564.69
11-000-270-800 Misc. Expenditures	$3,000.00	$2,179.99	.00	$820.01
TOTAL	$4,118,275.35	$3,938,250.57	$703.80	$179,320.98

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 12 Month Period Ending 06/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
--- Personal Services-Employee Benefits---				
11-XXX-XXX-210 Group Insurance	$42,323.60	$42,218.23	.00	$105.37
11-XXX-XXX-220 Social Security Contributions	$903,116.00	$902,938.66	.00	$177.34
11-XXX-XXX-241 Other Retirement Contrb. - PERS	$1,087,961.00	$1,087,494.00	.00	$467.00
11-XXX-XXX-249 Other Retirement Contrb. - Regular	$10,490.00	$10,488.16	.00	$1.84
11-XXX-XXX-250 Unemployment Compensation	$46,100.00	.00	.00	$46,100.00
11-XXX-XXX-260 Workman's Compensation	$487,634.00	$487,634.00	.00	.00
11-XXX-XXX-270 Health Benefits	$7,669,565.00	$6,675,823.91	.00	$993,741.09
11-XXX-XXX-280 Tuition Reimbursement	$22,680.00	$22,680.00	.00	.00
11-XXX-XXX-290 Other Employee Benefits	$240,784.00	$237,394.48	.00	$3,389.52
TOTAL	$10,510,653.60	$9,466,671.44	$0.00	$1,043,982.16
Total Undistributed Expenditures	$35,746,473.20	$32,555,479.03	$186,254.10	$3,004,740.07
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	$60,881,034.84	$57,049,367.96	$211,535.26	$3,620,131.62
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	$60,881,034.84	$57,049,367.96	$211,535.26	$3,620,131.62

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 12 Month Period Ending 06/30/2012

		Appropriations	Expenditures	Encumbrances	Available Balance
*** C A P I T A L O U T L A Y ***					
--- E Q U I P M E N T ---					
	Regular programs-instruction				
12-120-100-730	Grades 1-5	$9,386.20	$9,291.75	.00	$94.45
	Undist. Exp. - Non-instructional Services				
12-000-300-730	Non-instructional services	$79,967.00	$79,377.60	.00	$589.40
	TOTAL	$89,353.20	$88,669.35	$0.00	$683.85
--- Facilities acquisition and construction services ---					
12-000-4XX-334	Architectural/Engineering Services	$75,605.00	$68,823.00	.00	$6,782.00
12-000-4XX-450	Construction Services	$1,206,735.00	$1,044,197.60	$23,390.00	$139,147.40
	Sub Total	$1,282,340.00	$1,113,020.60	$23,390.00	$145,929.40
	TOTAL	$1,282,340.00	$1,113,020.60	$23,390.00	$145,929.40
	TOTAL CAPITAL OUTLAY EXPENDITURES	$1,371,693.20	$1,201,689.95	$23,390.00	$146,613.25

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 12 Month Period Ending 06/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
*** EDUCATION STABILIZATION FUND **				
*** GOVERNMENT SERVICES FUND **				
*** EDUCATION JOBS FUND **				
--- Other support services - Students - Extra Srvc				
18-000-217-100 Salaries	$29,899.68	$29,899.68	.00	.00
TOTAL	$29,899.68	$29,899.68	$0.00	$0.00
--- Improv. of instr. Serv. ---				
18-000-221-102 Salaries Superv. of Instr.	$127,120.00	$127,120.00	.00	.00
TOTAL	$127,120.00	$127,120.00	$0.00	$0.00
--- Unallocated Benefits ---				
18-000-291-2XX Benefit	$12,604.00	.00	.00	$12,604.00
TOTAL	$12,604.00	$0.00	$0.00	$12,604.00
TOTAL EDUCATION JOBS FUND	$169,623.68	$157,019.68	$0.00	$12,604.00
10-000-100-56X Transfer of Funds to Charter Schls.	$42,439.00	$28,770.00	.00	$13,669.00
TOTAL GENERAL FUND EXPENDITURES	$62,464,790.72	$58,436,847.59	$234,925.26	$3,793,017.87

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

For 12 Month Period Ending 06/30/2012

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

Board Secretary/Business Administrator

8/8/12
Date

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 12 Month Period Ending 06/30/12

ASSETS AND RESOURCES

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

101	Cash in bank		($352,420.47)
	Accounts receivable:		
141	Intergovernmental - State	$3,656.00	
142	Intergovernmental - Federal	$13,884.00	
153,154	Other (net of estimated uncollectible of $____)	$5,240.17	
			$22,780.17

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

301	Estimated Revenues	$1,565,780.54	
302	Less Revenues	($762,974.53)	
			$802,806.01
	Total assets and resources		$473,165.71

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 12 Month Period Ending 06/30/12

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
411	Intergovernmental accounts payable - State				$5,240.17
421	Accounts Payable				$2,895.68
481	Deferred revenues				$2,488.14
	TOTAL LIABILITIES				$10,623.99
F U N D B A L A N C E					
--- A p p r o p r i a t e d ---					
753	Reserve for encumbrances - Current Year			$152,349.66	
601	Appropriations		$1,565,780.54		
602	Less: Expenditures	$1,103,238.82			
603	Encumbrances	$152,349.66	($1,255,588.48)		
				$310,192.06	
	TOTAL FUND BALANCE				$462,541.72
	TOTAL LIABILITIES AND FUND EQUITY				$473,165.71

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 12 Month Period Ending 06/30/12

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$34,637.04	$34,637.04		.00
3XXX	From State Sources	$136,666.00	$88,152.00		$48,514.00
4XXX	From Federal Sources	$1,394,367.28	$640,075.27		$754,292.01
	TOTAL REVENUE/SOURCES OF FUNDS	$1,565,670.32	$762,864.31		$802,806.01

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
LOCAL PROJECTS:	$35,080.29	$6,775.77	$0.00	$28,304.52
STATE PROJECTS:				
Nonpublic textbooks	$15,299.00	$14,500.56	.00	$798.44
Nonpublic auxiliary services	$43,362.00	$19,005.00	.00	$24,357.00
Nonpublic handicapped services	$40,112.00	$31,995.00	.00	$8,117.00
Nonpublic nursing services	$21,853.00	$21,853.00	.00	.00
Nonpublic Technology Aid	$16,040.00	.00	.00	$16,040.00
TOTAL STATE PROJECTS	$136,666.00	$87,353.56	$0.00	$49,312.44
FEDERAL PROJECTS:				
NCLB Title I - Part A/D	$328,282.69	$127,637.56	$52,597.83	$148,047.30
I.D.E.A. Part B (Handicapped)	$1,011,102.56	$843,280.94	$93,256.91	$74,564.71
NCLB Title II - Part A/D	$53,899.00	$38,039.41	$6,494.92	$9,364.67
NCLB Title III - English Language Enhancement	$750.00	$151.58	.00	$598.42
Other Federal Projects	$0.00	$0.00	$0.00	$0.00
TOTAL FEDERAL PROJECTS	$1,394,034.25	$1,009,109.49	$152,349.66	$232,575.10
*** TOTAL EXPENDITURES ***	$1,565,780.54	$1,103,238.82	$152,349.66	$310,192.06

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Special Revenue Fund - Fund 20

For 12 Month Period Ending 06/30/12

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

Board Secretary/Business Administrator

8/8/12
Date

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Capital Projects Fund - Fund 30
Interim Balance Sheet
For 12 Month Period Ending 06/30/12

ASSETS AND RESOURCES

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

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

301	Estimated Revenues	$1,462,000.00
302	Less Revenues	($1,462,000.00)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Capital Projects Fund - Fund 30
Interim Balance Sheet
For 12 Month Period Ending 06/30/12

LIABILITIES AND FUND EQUITY

F U N D B A L A N C E

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

601	Appropriations		$1,462,000.00
602	Less : Expenditures	$1,462,000.00	
			($1,462,000.00)

--- U n a p p r o p r i a t e d ---

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Capital Projects Fund - Fund 30
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 12 Month Period Ending 06/30/12

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
5200	Transfers from other funds	$880,000.00	$880,000.00		.00
3255	Addtl. State Schl Building Aid-EDA Grant	$582,000.00	$582,000.00		.00
	TOTAL REVENUE/SOURCES OF FUNDS	$1,462,000.00	$1,462,000.00		$0.00

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- Facilities acquisition and constr. serv. ---				
)00-4XX-450 Construction services	$1,462,000.00	$1,452,893.00	.00	$9,107.00
30-000-400-932 Fund Transfers (Cap Outlay to Cap Proj)		$9,107.00	.00	($9,107.00)
Total fac.acq.and constr. serv.	$1,462,000.00	$1,462,000.00	$0.00	$0.00
TOTAL EXPENDITURES	$1,462,000.00	$1,462,000.00	$0.00	$0.00
*** TOTAL EXPENDITURES AND TRANSFERS	$1,462,000.00	$1,462,000.00	$0.00	$0.00

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Capital Projects Fund - Fund 30

For 12 Month Period Ending 06/30/12

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

Board Secretary/Business Administrator

3/8/12
Date

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Debt Service Fund - Fund 40
Interim Balance Sheet
For 12 Month Period Ending 06/30/12

ASSETS AND RESOURCES

--- A S S E T S ---			
101	Cash in bank		$0.44
--- R E S O U R C E S ---			
301	Estimated Revenues	$3,255,339.00	
302	Less Revenues	($3,255,339.00)	
	Total assets and resources		$0.44

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Balance Sheet
For 12 Month Period Ending 06/30/12

LIABILITIES AND FUND EQUITY

F U N D B A L A N C E

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

Reserved fund balance:

601	Appropriations		$3,255,339.25		
602	Less : Expenditures	$3,255,339.00			
			($3,255,339.00)		
				$0.25	
	Total Appropriated			$0.25	
--- U n a p p r o p r i a t e d ---					
770	Fund Balance			$0.44	
303	Budgeted Fund Balance			($0.25)	
	TOTAL FUND BALANCE				$0.44
	TOTAL LIABILITIES AND FUND EQUITY				$0.44

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$3,255,339.25	$3,255,339.00	$0.25
Revenues	($3,255,339.00)	($3,255,339.00)	$0.00
	$0.25	$0.00	$0.25
--- Change in Maint. / Capital reserve account ---			
Subtotal	$0.25	$0.00	$0.25
Less: Adjust for prior year encumb.	$0.00	$0.00	
Budgeted Fund Balance	$0.25	$0.00	$0.25

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 12 Month Period Ending 06/30/12

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
--- Local Sources ---					
1210	Local tax levy	$2,465,751.00	$2,465,751.00		.00
	Total Local Sources	$2,465,751.00	$2,465,751.00		$0.00
--- State Sources ---					
3160	Debt service aid Type II	$789,588.00	$789,588.00		.00
	Total State Sources	$789,588.00	$789,588.00		$0.00
	TOTAL REVENUE/SOURCES OF FUNDS	$3,255,339.00	$3,255,339.00		$0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 12 Month Period Ending 06/30/12

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
--- Debt Service - Regular ---			
40-701-510-910 Redemption of Principal	$1,895,000.00	$1,895,000.00	.00
40-701-510-834 Interest on Bonds	$1,360,339.25	$1,360,339.00	$0.25
TOTAL	$3,255,339.25	$3,255,339.00	$0.25
TOTAL USES OF FUNDS BEFORE TRANSFERS	$3,255,339.25	$3,255,339.00	$0.25
*** TOTAL USES OF FUNDS ***	$3,255,339.25	$3,255,339.00	$0.25

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40

For 12 Month Period Ending 06/30/12

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Board Secretary/Administrator

Date 6/13/12

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

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Curriculum Committee Minutes

The Curriculum Committee met on Tuesday, July 3, 2012 at 1:00 pm. In attendance: Laurie Cannon, Joe Tonzola, Eva Applegate, John Tavis, Mr Simon, Mrs. Garibay, and Ms. Steiner.

The first item the committee reviewed was the NJ ASK Grade 5 results for our district, as well as the Intermediate and High School testing results. Every school in Wall made AYP, (the annual yearly progress benchmark), except for Wall Intermediate School. It was noted that schools can make AYP by hitting their benchmark target, or through "safe harbor", by decreasing their partially proficient status by 10%.

Next, we discussed the new Advanced Math/ Language Arts placement for the Intermediate School. There will be 3 sections of advanced math in each grade level in the Intermediate school, except for grade 8, which will have Honors Algebra and Geometry. In Language Arts, there will be two advanced sections in every grade level. A clear delineation of criteria for these classes will be put together on the web site for parents to review. A waiver into a higher level, other than what the students' criteria levels warrant, will no longer be offered.

The committee was provided with an update on the State required National Assessment of Education Progress: The NAEP Assessment Participation Request has been received by the district and 63 students will be selected.

Next, we reviewed the Summer Curriculum Writing, as well as the SOAR Program overview. It was noted that the teachers are in place for the SOAR program, the students have been selected, and the program is ready to go. Although this is currently a Title I funded program, next year we plan to budget for it to be offered to all of our students in the district that would like to participate.

The final item on the agenda was the Crimson Curriculum Corner newsletter, developed by Mrs. Garibay to help keep our parents informed on matters of curriculum. The newsletter will continually offer curriculum updates, informing parents about academic opportunities and curriculum changes at every grade level throughout the district. It is intended to be an easy site for parents to access with clear, understandable overviews of programs, and it will offer guidance on where parents can go to with questions or for additional information if needed.

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Finance & Facilities

July 3, 2012 Committee Minutes Report

In attendance: Mr. Simon, Mrs. Bilenker, Mr. Tavis, Ms. Applegate, Mr. Herbert and Mrs. Moonan as an Alternate.

Our meeting began at 5:15pm

The following Agenda Items were discussed:

State Contract Vendors: The 2012-2013 State Contract Vendors list was shared and reviewed with the committee. The Board of Education must approve all state contracted Vendors. This is no guarantee that all vendors from this list will be used this year.

School Bond Closing: Mr. Smyth informed the board that today, July 3, 2012 we have refinanced our 2003 Bonds. A summary was attached to our agenda with a Summary of the 2012 Refunding. The total anticipated debt service savings is $580,549 after payment of all costs of issuance. Our debt service savings average is approximately $36,284 annually through June 30, 2028.

Tennis Court Resurfacing at Wall High School: At our May 22nd Special Meeting, the Board awarded the contract of Resurfacing of the Tennis Courts at Wall High School to L & L Paving. Recently, L & L Paving rescinded their bid. Mr. Smyth re-advertised the job and received four bids today, July 3, 2012. L & L Paving was once again the lowest bidder and Mr. Smyth recommends to the Board that we first cancel our previous award and then approve the new bid for L & L Paving to complete the job for a Base Price of $216,000 with an Alternate Bid for Additional Site Work at $15,000. The plan is to have L & L Paving begin the project immediately with completion before the start of the new school year.

Health Benefits Analysis: Mr. Smyth presented the committee with the Wall Township Public Schools Analysis of 2012 Health Benefits Program. This was a comparison of our district's Self –Insured Medical and RX Plan with the State Health Benefit Plan, NJSEHBP. From January thru May of this year we have witnessed a savings to date as compared to the State Health Benefits of approximately $145,000.

Resolution - NCLB: Mrs. Garibay stepped into our meeting to discuss a recommendation of approval for the required submission of the 2010-2011 NCLB Final Expenditure Report for Title I, Title IIA, Title IID and Title IV. We have been granted a waiver by the NJDOE for the reallocation of Title 1 Restricted Reserve Supplemental Educational Services Funds in the amount of $24,169. This means we have received permission from the state to carry over these unused funds and Mrs. Garibay recommends that the Board accepts the approved waiver. Mrs. Garibay then recommended for our approval the submission of the 2011-2012 NCLB Consolidated Grant – Amendment I which includes the overpayment/carryover funds from the above stated NCLB Final Expenditure Report and the NJDOE Title I 2011-2012 S.E.S. Reallocation.

Update on Summer Projects: As of today, July 3rd the status of our 2012-2013 Capital Projects is as follows:

Allenwood Window Replacement: The window delivery is scheduled for the week of August 6, 2012. This was much earlier than we had expected and the installation will be complete by August 31, 2012.

Central Parking Lot Improvements: This project is in the planning/design phase and construction will be scheduled for August.

High School Boiler Room Asbestos Abatement: The work is scheduled for the week of July 16th, 2012.

High School Wood Truss Repair: The first job conference was held on July 3, 2012. Construction is scheduled to start the week of July 16th and is scheduled to be completed by August 28, 2012.

High School Tennis Court Improvements: As discussed earlier in this report, the contractor that was awarded the project last month has rescinded their bid due to an error in preparing this bid submission. The project was rebid with the bids being received today, July 3, 2012. Construction is anticipated to be completed by the end of August, 2012.

Intermediate Field Irrigation and Well: The irrigation well is currently being installed with the District's staff performing the electrical work. Upon completion of well and design flow tests, the irrigation layout will be finalized. Bids are anticipated to be received on July 27, 2012 with the installation taking place in August 2012.

Intermediate HVAC Improvements: Contractor started onsite work today on July 3rd and anticipates completion by August 11, 2012.

Old Mill Media Center HVAC: This project is being performed by District staff with work scheduled to be complete by August 11, 2012.

An analysis of the Budgeted and Actual Costs of each project so far was disseminated to the committee. This included the following information:

Project	Budget	Actual	Available
Allenwood Window Project	$335,000	$280,500	$54,500
Central Parking Lot	$46,000	TBD	TBD
High School Boiler Room Asbestos Abatement	$46,000	$26,350	$19,650
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Intermediate School Field Irrigation	$84,000	TBD	TBD
Intermediate HVAC Improvements	$97,000	$108,650	($11,650)
Old Mill Media Center HVAC	$37,000	$20,000	$17,000

Long Range Facility Plan: The Board is required to re-approve our Long Range Facility Plan in 2013 and we are looking to do so this summer. At this time we are gathering information and identifying the

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needs of our facilities. Our Property Insurance Company, Willis has been asked to perform a facilities inspection and assist us in identifying needs. In July we will also be having a Clean Energy Audit which will also help us identify needs. We may also consider having our architect do facilities evaluation to identify all of our projects. Mr. Smyth is looking to bring information on our Long Range Facilities Plan to the August *Finances and Facilities* Committee Meeting.

Health Insurance Broker: Mr. Smyth discussed with the committee the answers to questions submitted to him by the F & F Committee to the two finalists in our search for a Health Insurance Broker for the 2012-2013 School Year. Following a discussion of the pros and cons of each of the final candidates, the Finance & Facilities Committee recommended our Health Benefit Insurance Broker Services be awarded to Gallagher Benefits Services, Inc. at a fee not to exceed $55,000 for 2012-2013. This fee proposal will remain effective and guaranteed for three years.

Our meeting ended at 7:00pm

Respectfully submitted,

Anne Moonan

Finance & Facilities

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Our meeting ended at 7:00pm

Respectfully submitted,

Anne Moonan

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
06/30/2012

Check Date is 06/30/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Posted Checks							
ABC PEDIATRIC THERAPY LLC/ 294499	12-02177	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CF	May & June PT services	87409	2,047.50
			Total for ABC PEDIATRIC THERAPY LLC/ 294499				**$2,047.50**
ABILITATIONS/ 10065	12-02513	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	20810777 1006	CF	GEN SUPPLIES - RES.ROOM	87410	137.45
	12-02910	20-254-100-600-012/ IDEIA - B INST SUPPS	20810809 3118	CF	IDEIA - B INST SUPPS	87410	905.43
		11-000-216-600-012/ SPCH/OT/PT SUPPLIES	20810809 3118	CF	SPCH/OT/PT SUPPLIES	87410	1.00
			Total for ABILITATIONS/ 10065				**$1,043.88**
ACADEMY CHARTER HIGH SCHOOL/ 292484	12-00912	10-000-100-560-001/ TRANSFER TO CHARTER SCH		CF	June tuition	87411	3,624.00
			Total for ACADEMY CHARTER HIGH SCHOOL/ 292484				**$3,624.00**
ACCUSCAN/ 294174	12-03073	11-000-251-330-001/ PURCHASED PROFESSIONAL S	1964	CF	PURCHASED PROFESSIONAL S	87412	19,025.23
			Total for ACCUSCAN/ 294174				**$19,025.23**
ACCUY NATURAL SOLUTIONS/ 294581	12-03159	11-000-262-610-015/ GENERAL SUPPLIES	1018	CF	GENERAL SUPPLIES	87413	3,469.75
			Total for ACCUY NATURAL SOLUTIONS/ 294581				**$3,469.75**
ACHIEVEMENT PRODUCTS INC./ 10209	12-02682	20-254-100-600-012/ IDEIA - B INST SUPPS	20437038 0101	CF	IDEIA - B INST SUPPS	87414	18.35
			Total for ACHIEVEMENT PRODUCTS INC./ 10209				**$18.35**
ACUDOR PRODUCTS, INC/ 294571	12-02896	11-000-261-610-007/ GENERAL SUPPLIES	303756	CF	GENERAL SUPPLIES	87415	1,625.00
			Total for ACUDOR PRODUCTS, INC/ 294571				**$1,625.00**
ADVANCED EMBROIDERY INC/ 294542	12-03089	11-190-100-610-009/ GENERAL SUPPLIES W.B.	6355	CF	GENERAL SUPPLIES W.B.	87416	124.99
			Total for ADVANCED EMBROIDERY INC/ 294542				**$124.99**
AGNES BRATTOLI/ 293415	12-03397	11-000-251-600-001/ SUPPLIES AND MATERIALS		CF	MILEAGE REIMB MAY/JUNE	87417	7.38
			Total for AGNES BRATTOLI/ 293415				**$7.38**

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

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AID IN LIEU/ 294352	12-02210	11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	ANTHONY & HALLEY PASANELLO	87436	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	BARBARA CANNAMELA	87446	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	CHRISTINE ASPEN	87437	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	CHRISTINE DEMURJIAN	87426	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	CINDY KELLY	87430	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	DAWN MASTROLIA	87432	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	DEBRA & JIM BRANCO	87442	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	DONNA MOORE	87419	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	FRANCES BRUNO	87441	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	JACKIE & ROB PHILHOWER	87440	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	JENNIFER FLORES	87459	884.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	JENNIFER HAVENS	87455	1,326.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	JOAN FERRELLI	87424	884.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	JUAN DAVID BERMUDEZ	87438	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	KATE LIGGETT	87450	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	KEN AKSELSEN	87458	1,326.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	KRISTIN NELSON	87433	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	LISA KAYE	87448	1,326.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	LISA NAGY	87427	884.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	MAHMAUD SHERIF	87421	884.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	MARY & TOM JURLINA	87449	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	MARY SHEEHAN	87447	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	MARYELLEN PRINCE	87453	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	MATT &JUSTINE POTTIGER	87454	884.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	MELISSA & DAVID HOWLETT	87444	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	MOHAMED & MANEL ADELBARRY	87461	1,326.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	NANCY FLEISHER JOHNSON	87460	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	NANCY NIEDEMEYER	87443	884.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	QINGSONG & MATTHEW ALSTON	87451	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	RACHAEL LARUSSO	87428	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	RHINE & NANCY KASKIW	87418	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	ROBERT & PATRICIA ADAMS	87423	884.00

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AID IN LIEU/ 294352		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	ROBERT & SANDRA TERRACCIANO	87434	1,496.88
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	ROBERT MCGUINNESS	87452	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	RONALD SAGE	87435	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	SARA & CHRIS VASILIU	87429	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	SHERRY & GELENIUS STOUT	87462	884.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	SUZANNE PARCHMENT	87431	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	THOMAS MAHONEY	87457	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	TOM & CHRISTINE VELERDI	87425	1,326.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	TRICIA GREEN	87420	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	VICKIANN KLISH	87456	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	VICTORIA ROBERTS	87439	884.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	WILLIAM I FURMAN	87445	442.00
		11-000-270-503-014/ CONT SVC - AID IN LIEU		CP	ZAID & ANNE ABBUD	87422	1,326.00
			Total for AID IN LIEU/ 294352				**$30,226.88**
AIR BRAKE & EQUIPMENT INC./ 10564	12-03130	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	379756	CF	TRANS/ VEHICLE SUPPLIES	87463	128.03
	12-03185	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	379861	CF	TRANS/ VEHICLE SUPPLIES	87463	472.09
	12-03152	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	379757	CF	TRANS/ VEHICLE SUPPLIES	87463	101.27
			Total for AIR BRAKE & EQUIPMENT INC./ 10564				**$701.39**
ALL AMERICAN POLY/ 294453	12-00793	11-000-262-610-015/ GENERAL SUPPLIES	177512	CF	GENERAL SUPPLIES	87464	1,278.00
			Total for ALL AMERICAN POLY/ 294453				**$1,278.00**
ALLAIRE ENTERPRISES OF NJ INC./ 10598	12-03270	11-000-251-600-001/ SUPPLIES AND MATERIALS	1200452	CF	SUPPLIES AND MATERIALS	87465	73.50
			Total for ALLAIRE ENTERPRISES OF NJ INC./ 10598				**$73.50**
ALLIANCE COMMERCIAL PEST CONTROL INC./ 293796	12-00443	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	01-02994 87	CF	CLEANING, REPAIR& MAINT.	87466	317.76
			Total for ALLIANCE COMMERCIAL PEST CONTROL INC./ 293796				**$317.76**

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AMANDA SMYTH/ 294566	12-02810	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	Reimb registration for WS	87467	98.00
			Total for AMANDA SMYTH/ 294566				**$98.00**
APPLE INC./ 11524	12-03104	11-000-262-610-015/ GENERAL SUPPLIES	9995276325	CF	GENERAL SUPPLIES	87468	1,458.00
		11-000-251-600-001/ SUPPLIES AND MATERIALS	9995276325	CF	SUPPLIES AND MATERIALS	87468	729.00
			Total for APPLE INC./ 11524				**$2,187.00**
ASBURY PARK PRESS NIE/ 11771	12-03371	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CF	Advertisement 6/19 Tennis	87469	134.00
			Total for ASBURY PARK PRESS NIE/ 11771				**$134.00**
ASHLEY DODDS/ 294604	12-03383	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE		CF	REIMB FOR FINGERPRINTS	87470	81.25
			Total for ASHLEY DODDS/ 294604				**$81.25**
ATLANTIC BUSINESS PRODUCTS/ 294464	12-03163	12-120-100-730-001/ EQUIPMENT-INSTRUCTIONAL	ARIN164034	CF	EQUIPMENT-INSTRUCTIONAL	87471	3,926.00
	12-01617	11-000-262-610-015/ GENERAL SUPPLIES	CNIN261054	CF	GENERAL SUPPLIES	87471	43.19
		11-000-230-590-001/ MISC PRCH SERV/INSURANCE	CNIN261054	CF	MISC PRCH SERV/INSURANCE	87471	3,100.94
		11-000-251-592-001/ MISCELLANEOUS PURCHASED	CNIN261054	CF	MISCELLANEOUS PURCHASED	87471	365.25
		11-000-219-592-011/ OTHER PURCH. SERV	CNIN261054	CF	OTHER PURCH. SERV	87471	368.38
		11-190-100-500-004/ OTHER PURCHASED SERVICES	CNIN261054	CF	OTHER PURCHASED SERVICES	87471	8,369.79
		11-190-100-500-005/ OTHER PURCHASED SERVICES	CNIN261054	CF	OTHER PURCHASED SERVICES	87471	7,859.47
		11-190-100-500-006/ OTHER PURCHASED SERVICES	CNIN261054	CF	OTHER PURCHASED SERVICES	87471	1.00
		11-190-100-500-007/ OTHER PURCHASED SERVICES	CNIN261054	CF	OTHER PURCHASED SERVICES	87471	3,327.87
		11-190-100-500-009/ OTHER PURCHASED SERVICES	CNIN261	CF	OTHER PURCHASED SERVICES	87471	1.00

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ATLANTIC BUSINESS PRODUCTS/ 294464	12-01617		054				
ATLANTIC BUSINESS PRODUCTS/ 294464		11-190-100-500-010/ OTHER PURCHASED SERVICES	CNIN261 054	CF	OTHER PURCHASED SERVICES	87471	1,212.09
		11-000-240-500-004/ RENTALS/LEASES	CNIN261 054	CF	RENTALS/LEASES	87471	1.00
		11-000-240-500-005/ RENTALS/LEASES	CNIN261 054	CF	RENTALS/LEASES	87471	619.91
		11-000-240-500-006/ RENTALS/LEASES	CNIN261 054	CF	RENTALS/LEASES	87471	1,698.84
		11-000-240-500-007/ RENTALS/LEASES	CNIN261 054	CF	RENTALS/LEASES	87471	12.01
		11-000-240-500-008/ RENTALS/LEASES	CNIN261 054	CF	RENTALS/LEASES	87471	504.00
		11-000-240-500-009/ RENTALS/LEASES	CNIN261 054	CF	RENTALS/LEASES	87471	948.27
	12-03246	11-000-240-600-004/ SUPPLIES AND MATERIALS	ARIN165 138	CF	SUPPLIES AND MATERIALS	87471	170.00
	12-03247	11-000-240-600-008/ SUPPLIES AND MATERIALS	ARIN165 143	CF	SUPPLIES AND MATERIALS	87471	340.00
	12-01617	11-000-252-500-019/ TECH - OTHER PURCH'D SVC	CNIN261 054	CF	TECH - OTHER PURCH'D SVC	87471	276.99
		11-000-270-610-014/ TRANS/ OFFICE SUPPLIES	CNIN261 054	CF	TRANS/ OFFICE SUPPLIES	87471	43.68
			Total for ATLANTIC BUSINESS PRODUCTS/ 294464				**$33,189.68**
ATLANTIC GOLF MANAGEMENT CORP/ 294558	12-03286	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	1006	CF	ATHLETIC SUPPLIES & MATE	87472	1,136.00
			Total for ATLANTIC GOLF MANAGEMENT CORP/ 294558				**$1,136.00**
ATTILIO PIZZA/ 292788	12-03281	11-000-270-512-014/ CONTRACTED SERV - ATH.		CF	FOOD FOR DRIVERS GRADUATION	87473	149.50
			Total for ATTILIO PIZZA/ 292788				**$149.50**

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AUTHENTIC EDUCATION/ 293597	12-02946	20-275-200-500-012/ TITLE IIA - OTHER PROF	3581	CF	TITLE IIA - OTHER PROF	87474	3,883.40
			Total for AUTHENTIC EDUCATION/ 293597				**$3,883.40**
BARLOW FLOWER FARM,INC/ 20206	12-03147	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL		CF	Flats/Gallon containers	87475	44.94
			Total for BARLOW FLOWER FARM,INC/ 20206				**$44.94**
BARNES & NOBLE/ 290397	12-02755	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	2314010	CF	GENERAL SUPPLIES ALLENWO	87476	969.90
			Total for BARNES & NOBLE/ 290397				**$969.90**
BARNES AND NOBLE/ 291150	12-02757	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	2314011	CF	GENERAL SUPPLIES ALLENWO	87477	1,564.92
			Total for BARNES AND NOBLE/ 291150				**$1,564.92**
BAYADA HOME HEALTH CARE, INC./ 294253	12-02188	11-000-217-320-001/ PURCH'D PROF - EDUC	7667121	CF	PURCH'D PROF - EDUC	87478	1,732.50
		11-000-217-320-001/ PURCH'D PROF - EDUC	7683473	CF	PURCH'D PROF - EDUC	87478	1,336.50
		11-000-217-320-001/ PURCH'D PROF - EDUC	7699643	CF	PURCH'D PROF - EDUC	87478	1,732.50
		11-000-217-320-001/ PURCH'D PROF - EDUC	7715400	CF	PURCH'D PROF - EDUC	87478	1,093.50
			Total for BAYADA HOME HEALTH CARE, INC./ 294253				**$5,895.00**
BEHAVIOR THERAPY ASSOCIATES,PA/ 291953	12-02180	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CF	consultation services May	87479	1,600.00
			Total for BEHAVIOR THERAPY ASSOCIATES,PA/ 291953				**$1,600.00**
BENEFIT ALLOCATION SYSTEMS, INC/ 294442	12-03343	11-000-291-270-001/ HEALTH BENEFITS		CF	June Cobra Adm fees	87480	225.00
			Total for BENEFIT ALLOCATION SYSTEMS, INC/ 294442				**$225.00**
BENWAY SCHOOL/ 294201	12-01147	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CF	tuition June	87481	3,192.73
		20-254-100-500-012/ IDEIA - B PUCH'D SVC		CF	tuition June	87481	502.00
			Total for BENWAY SCHOOL/ 294201				**$3,694.73**

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BIRDSALL SERVICES GROUP/ 294371	12-00913	11-000-262-300-001/ PURCHASED PROF SVC	191616	CF	PURCHASED PROF SVC	87482	4,648.00
Total for BIRDSALL SERVICES GROUP/ 294371							**$4,648.00**
BLUEWATER COMMUNICATIONS GROUP LLC/ 294123	12-02004	11-000-252-340-019/ PURCH'D TECH SVCS	10SINV23432	CF	PURCH'D TECH SVCS	87483	2,590.00
		11-000-252-340-019/ PURCH'D TECH SVCS	10FINV30744	CF	PURCH'D TECH SVCS	87483	1,331.25
Total for BLUEWATER COMMUNICATIONS GROUP LLC/ 294123							**$3,921.25**
BRIGGS TRANSPORTATION/ 22043	12-03316	11-000-270-512-014/ CONTRACTED SERV - ATH.		CF	athletic run 5/8 Golf team	87484	275.00
Total for BRIGGS TRANSPORTATION/ 22043							**$275.00**
BRIGHT HORIZONS CAPITAL CORP/ 294607	12-03396	20-501-100-600-011/ NON-PUBLIC TEXTS		CF	reimb for non public	87485	157.77
Total for BRIGHT HORIZONS CAPITAL CORP/ 294607							**$157.77**
BROOKAIRE COMPANY/ 22011	12-02957	11-000-262-610-015/ GENERAL SUPPLIES	18799	CF	GENERAL SUPPLIES	87486	3,183.01
Total for BROOKAIRE COMPANY/ 22011							**$3,183.01**
BSN SPORTS/ COLLEGE PACIFIC/ 292935	12-03233	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	94731510	CF	ATHLETIC SUPPLIES & MATE	87487	1,488.99
Total for BSN SPORTS/ COLLEGE PACIFIC/ 292935							**$1,488.99**
BUILDING SPECIALTIES/ 293231	12-01013	11-000-261-610-013/ GENERAL SUPPLIES	115201963	CF	GENERAL SUPPLIES	87488	587.42
Total for BUILDING SPECIALTIES/ 293231							**$587.42**
BUS PARTS WAREHOUSE/ 290755	12-03082	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	00447717	CF	TRANS/ VEHICLE SUPPLIES	87489	938.40
Total for BUS PARTS WAREHOUSE/ 290755							**$938.40**
CABANA BANNERS INC/ 292598	12-03344	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	608219	CF	ATHLETIC SUPPLIES & MATE	87490	10.00
Total for CABANA BANNERS INC/ 292598							**$10.00**

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CABLEVISION LIGHTPATH, INC/ 294168	12-03336	11-000-230-530-001/ COMMUNICATION/TELEPHONE		CF	JUNE SERVICES	87491	6,024.37
			Total for CABLEVISION LIGHTPATH, INC/ 294168				**$6,024.37**
CAILYN GILVARY/ 294545	12-02795	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	REIMB REGISTRATION 6/8	87492	150.00
			Total for CAILYN GILVARY/ 294545				**$150.00**
CAROLYN A DELP, RN, LLC/ 293831	12-03303	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CF	FINAL PAYMENT JUNE	87493	169.20
		20-257-200-300-012/ IDEIA - PS PROF/TECH SV		CF	FINAL PAYMENT JUNE	87493	405.00
	12-00776	11-000-213-300-010/ PURCHASED PROFESSIONAL A		CF	PARTIAL PAYMENT FOR JUNE'S SER	87493	3,791.80
			Total for CAROLYN A DELP, RN, LLC/ 293831				**$4,366.00**
CDW GOVERNMENT INC/ 291520	12-02139	20-254-200-300-012/ IDEIA - B - PROF/TECH SV	D817389	CF	IDEIA - B - PROF/TECH SV	87494	2,050.00
	12-03168	11-000-251-600-001/ SUPPLIES AND MATERIALS	LO10850	CF	SUPPLIES AND MATERIALS	87494	423.78
	12-02702	11-000-252-600-019/ TECH SUPP'S & MATLS	G893801	CF	TECH SUPP'S & MATLS	87494	150.78
		11-000-252-600-019/ TECH SUPP'S & MATLS	G885987	CF	TECH SUPP'S & MATLS	87494	251.30
		11-000-252-600-019/ TECH SUPP'S & MATLS	G765127	CF	TECH SUPP'S & MATLS	87494	264.43
	12-03021	20-003-100-890-012/ WFEE - TECHNOLOGY	K419430	CF	WFEE - TECHNOLOGY	87494	542.80
		20-003-100-890-012/ WFEE - TECHNOLOGY	K051492	CF	WFEE - TECHNOLOGY	87494	16.10
		20-003-100-890-012/ WFEE - TECHNOLOGY	J813225	CF	WFEE - TECHNOLOGY	87494	56.57
			Total for CDW GOVERNMENT INC/ 291520				**$3,755.76**
CHALKS TRUCK PARTS INC./ 294134	12-03219	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	725448	CF	TRANS/ VEHICLE SUPPLIES	87495	182.80
	12-03249	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	726208	CF	TRANS/ VEHICLE SUPPLIES	87495	42.30
			Total for CHALKS TRUCK PARTS INC./ 294134				**$225.10**
CHILDRENS CENTER OF MON COUNTY/ 31190	12-01176	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CF	tuition June	87496	7,867.57
		20-254-100-500-012/ IDEIA - B PUCH'D SVC		CF	tuition June	87496	7,405.07
			Total for CHILDRENS CENTER OF MON COUNTY/ 31190				**$15,272.64**
CLAYTON BLOCK COMPANY LLC/ 292103	12-00547	11-000-262-441-013/ RENTAL OF LAND & BLDG. O		CF	June rental	87497	3,746.25

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			Total for CLAYTON BLOCK COMPANY LLC/ 292103				**$3,746.25**
CLINTAR NEW JERSEY INC./ 294054	12-00851	11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS		CF	payment 9 of 9	87498	7,777.78
			Total for CLINTAR NEW JERSEY INC./ 294054				**$7,777.78**
CLUB Z ! IN-HOME TUTORING SERVICES, INC/ 294517	12-03221	20-233-100-300-012/ TITLE IA - PURCH'D SVCS	9700	CF	TITLE IA - PURCH'D SVCS	87499	617.50
			Total for CLUB Z ! IN-HOME TUTORING SERVICES, INC/ 294517				**$617.50**
COLD SPRING WATER CO./ 31742	12-00465	11-000-261-420-002/ CLEANING & REPAIR	16214	CF	CLEANING & REPAIR	87500	78.00
	12-02160	11-000-213-600-001/ HEALTH SERVICES SUPPLIES	16698	CF	HEALTH SERVICES SUPPLIES	87500	12.00
	12-00339	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	16322	CF	SP SVC - SUPPLIES & MATE	87500	18.00
		11-000-219-600-011/ SP SVC - SUPPLIES & MATE	16699	CF	SP SVC - SUPPLIES & MATE	87500	12.00
	12-00047	11-000-240-600-004/ SUPPLIES AND MATERIALS	16697	CF	SUPPLIES AND MATERIALS	87500	36.00
			Total for COLD SPRING WATER CO./ 31742				**$156.00**
COLLIER HIGH SCHOOL/ 31830	12-01556	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CF	tuition June	87501	265.14
		20-254-100-500-012/ IDEIA - B PUCH'D SVC		CF	tuition June	87501	5,038.06
			Total for COLLIER HIGH SCHOOL/ 31830				**$5,303.20**
CPC BEHAVIORAL HEALTHCARE, INC/ 51093	12-00362	11-000-291-210-001/ GROUP INSURANCE		CF	EAP Services June	87502	958.33
			Total for CPC BEHAVIORAL HEALTHCARE, INC/ 51093				**$958.33**
CRAFT OIL CORPORATION/ 293941	12-03156	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	7340965	CF	TRANS/ VEHICLE SUPPLIES	87503	1,952.75
			Total for CRAFT OIL CORPORATION/ 293941				**$1,952.75**
DANIELLE LUCAS/ 292195	12-03118	20-254-200-500-012/ IDEIA - B PUCH'D SVC		CF	REIMB FOR WORKSHOP	87504	55.00
	12-01253	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CF	mileage reimbMay, June	87504	83.55
			Total for DANIELLE LUCAS/ 292195				**$138.55**
DASH AUTO AIR INC./ 294070	12-03293	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	6196	CF	TRANS/ VEHICLE SUPPLIES	87505	65.00
			Total for DASH AUTO AIR INC./ 294070				**$65.00**

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DEFINED CONTRIBUTION PLANS UNIT/ 294404	12-03376	11-000-291-249-001/ DCRP - BOARD SHARE		CF	Employer Liab DCRP4/1 -6/2	87506	469.52
			Total for DEFINED CONTRIBUTION PLANS UNIT/ 294404				**$469.52**
DELL COMPUTERS/ 291538	12-03264	11-190-100-610-005/ GENERAL SUPPLIES INT	XFT9WW1T3	CF	GENERAL SUPPLIES INT	87507	3,196.08
			Total for DELL COMPUTERS/ 291538				**$3,196.08**
DENISE CLEARY/ 31445	12-02676	20-254-200-500-012/ IDEIA - B PUCH'D SVC		CF	workshop 4/19, 20	87508	250.00
			Total for DENISE CLEARY/ 31445				**$250.00**
DICKSON SUPPLY CO INC/ 40690	12-02608	11-000-261-610-013/ GENERAL SUPPLIES	931374	CF	GENERAL SUPPLIES	87509	297.18
		11-000-261-610-013/ GENERAL SUPPLIES	931092	CF	GENERAL SUPPLIES	87509	66.15
			Total for DICKSON SUPPLY CO INC/ 40690				**$363.33**
DIDAX, INC./ 290524	12-02781	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	S1-00274 7	CF	GENERAL SUPPLIES CENTRAL	87510	425.77
			Total for DIDAX, INC./ 290524				**$425.77**
DISCOVERY BENEFITS, INC/ 294527	12-02428	11-000-291-270-001/ HEALTH BENEFITS	00003141 11	CF	HEALTH BENEFITS	87511	41.66
			Total for DISCOVERY BENEFITS, INC/ 294527				**$41.66**
DONALY BASS/ 294247	12-00046	11-000-240-600-004/ SUPPLIES AND MATERIALS		CF	Mileage Reimb May, June	87512	16.36
			Total for DONALY BASS/ 294247				**$16.36**
DR JAMES HABEL/ 291819	12-03405	11-000-230-890-001/ MISC EXPENDITURES ADM.		CF	JUNE EXPENSES	87513	649.78
			Total for DR JAMES HABEL/ 291819				**$649.78**
DUNPHY-SMITH CO./ 41165	12-00345	11-000-261-610-013/ GENERAL SUPPLIES	M080823	CF	GENERAL SUPPLIES	87514	21.24
			Total for DUNPHY-SMITH CO./ 41165				**$21.24**
EDWARDS TIRE CO. INC/ 51047	12-03182	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	0062426	CF	CLEANING,REPAIR & MAINT.	87515	787.56

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EDWARDS TIRE CO. INC/ 51047	12-03154	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	0062170	CF	CLEANING,REPAIR & MAINT.	87515	418.73
			Total for EDWARDS TIRE CO. INC/ 51047				**$1,206.29**
ELIZABETH CROSS/ 292092	12-01232	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	mileage reimb March - June	87516	41.49
			Total for ELIZABETH CROSS/ 292092				**$41.49**
ENCON SERVICE CO/ 294411	12-03210	11-000-261-420-002/ CLEANING & REPAIR	72323-1	CF	CLEANING & REPAIR	87517	142.00
		11-000-261-420-002/ CLEANING & REPAIR	72324-1	CF	CLEANING & REPAIR	87517	217.00
	12-03320	11-000-261-420-002/ CLEANING & REPAIR	84665	CF	CLEANING & REPAIR	87517	325.00
	12-03210	11-000-261-420-004/ CLEANING, REPAIR, AND MA	72325-1	CF	CLEANING, REPAIR, AND MA	87517	1,167.00
			Total for ENCON SERVICE CO/ 294411				**$1,851.00**
F&C AUTOMOTIVE SUPPLY INC/ 60198	12-03105	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	186509	CF	TRANS/ VEHICLE SUPPLIES	87518	37.89
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	186457	CF	TRANS/ VEHICLE SUPPLIES	87518	551.54
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	186360	CF	TRANS/ VEHICLE SUPPLIES	87518	41.28
	12-03038	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	186731	CF	TRANS/ VEHICLE SUPPLIES	87518	53.98
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	184087	CF	TRANS/ VEHICLE SUPPLIES	87518	3.98
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	184710	CF	TRANS/ VEHICLE SUPPLIES	87518	397.76
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	184396	CF	TRANS/ VEHICLE SUPPLIES	87518	551.54
	12-03105	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	184849	CF	TRANS/ VEHICLE SUPPLIES	87518	795.52
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	186822	CF	TRANS/ VEHICLE SUPPLIES	87518	225.56
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	187197	CF	TRANS/ VEHICLE SUPPLIES	87518	33.37
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	187079	CF	TRANS/ VEHICLE SUPPLIES	87518	5.62
			Total for F&C AUTOMOTIVE SUPPLY INC/ 60198				**$2,698.04**
FEA/THE FOUNDATION FOR EDUCATI/ 60199	12-03098	20-275-200-500-012/ TITLE IIA - OTHER PROF	19091	CF	TITLE IIA - OTHER PROF	87519	195.00
			Total for FEA/THE FOUNDATION FOR EDUCATI/ 60199				**$195.00**
FEDERAL ELEVATOR, INC./ 293682	12-02112	11-000-261-420-002/ CLEANING & REPAIR	22758	CF	CLEANING & REPAIR	87520	385.00
	12-00246	11-000-261-420-005/ CLEANING, REPAIR, AND MA	22931	CF	CLEANING, REPAIR, AND MA	87520	225.00
		11-000-261-420-007/ CLEANING, REPAIR, AND MA	22931	CF	CLEANING, REPAIR, AND MA	87520	225.00
		11-000-261-420-008/ CLEANING, REPAIR, AND MA	22931	CF	CLEANING, REPAIR, AND MA	87520	225.00

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FEDERAL ELEVATOR, INC./ 293682		11-000-261-420-009/ CLEANING, REPAIR, AND MA	22931	CF	CLEANING, REPAIR, AND MA	87520	225.00
			Total for FEDERAL ELEVATOR, INC./ 293682				**$1,285.00**
FIRSTGROUP AMERICA/ 291695	12-03268	11-000-270-512-014/ CONTRACTED SERV - ATH.	20560E56-0051	CF	CONTRACTED SERV - ATH.	87521	610.00
			Total for FIRSTGROUP AMERICA/ 291695				**$610.00**
FOLEY, INC/ 291675	12-03129	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	PSIN1593-561	CF	TRANS/ VEHICLE SUPPLIES	87522	202.48
	12-03107	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	PSIN1593-293	CF	TRANS/ VEHICLE SUPPLIES	87522	987.00
			Total for FOLEY, INC/ 291675				**$1,189.48**
FOLLETT LIBRARY BOOK CO/ 60483	12-02645	11-000-222-600-007/ ED MEDIA SUPPLIES-CNTRL	5690202F-2	CF	ED MEDIA SUPPLIES-CNTRL	87523	78.79
		11-000-222-600-007/ ED MEDIA SUPPLIES-CNTRL	569020-3	CF	ED MEDIA SUPPLIES-CNTRL	87523	223.60
			Total for FOLLETT LIBRARY BOOK CO/ 60483				**$302.39**
FOLLETT LIBRARY RESOURCES/ 292342	12-03132	11-000-222-600-006/ ED MEDIA SUPPLIES-ALLWD	616920-5	CF	ED MEDIA SUPPLIES-ALLWD	87524	322.19
	12-02451	11-000-222-600-007/ ED MEDIA SUPPLIES-CNTRL	553271-0	CF	ED MEDIA SUPPLIES-CNTRL	87524	1,124.45
		11-000-222-600-007/ ED MEDIA SUPPLIES-CNTRL	553271F-6	CF	ED MEDIA SUPPLIES-CNTRL	87524	57.20
			Total for FOLLETT LIBRARY RESOURCES/ 292342				**$1,503.84**
FOODTOWN OF SEA GIRT/ 60511	12-01387	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL		CF	supplies for 2011/12	87525	95.70
			Total for FOODTOWN OF SEA GIRT/ 60511				**$95.70**
FOUNDATION FOR EDUCATIONAL ADM INC/ 60626	12-02537	20-275-200-500-012/ TITLE IIA - OTHER PROF	19288	CF	TITLE IIA - OTHER PROF	87526	147.00
			Total for FOUNDATION FOR EDUCATIONAL ADM INC/ 60626				**$147.00**
FOX EQUIPMENT CO. INC./ 60716	12-03223	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	49473	CF	GEN. SUPPLIES, GRNDS	87527	100.00
			Total for FOX EQUIPMENT CO. INC./ 60716				**$100.00**

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FRANK L SMITH/ 293448	12-03267	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CF	fingerprint update/Adm fee	87528	44.55
Total for FRANK L SMITH/ 293448							**$44.55**
GARDEN STATE TILE CORP/ 70186	12-03111	11-000-261-610-006/ GENERAL SUPPLIES	690184	CF	GENERAL SUPPLIES	87529	111.19
Total for GARDEN STATE TILE CORP/ 70186							**$111.19**
GEESE POLICE INC./ 294529	12-03126	11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	38770	CF	CLNG/REPAIR/MAINT, GRNDS	87530	650.00
		11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	38544	CF	CLNG/REPAIR/MAINT, GRNDS	87530	650.00
		11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	38647	CF	CLNG/REPAIR/MAINT, GRNDS	87530	650.00
Total for GEESE POLICE INC./ 294529							**$1,950.00**
GIG MORRIS FLORIST INC/ 291562	12-00777	11-000-240-600-004/ SUPPLIES AND MATERIALS		CF	FLOWERS/DISPLAY GRADUATION	87531	993.75
Total for GIG MORRIS FLORIST INC/ 291562							**$993.75**
GRAINGER/ 70920	12-01612	11-000-261-610-013/ GENERAL SUPPLIES	9854018976	CF	GENERAL SUPPLIES	87532	22.32
		11-000-261-610-013/ GENERAL SUPPLIES	9847967719	CF	GENERAL SUPPLIES	87532	56.24
		11-000-261-610-013/ GENERAL SUPPLIES	9848003126	CF	GENERAL SUPPLIES	87532	163.12
	12-02601	11-000-261-610-013/ GENERAL SUPPLIES	9833502470	CF	GENERAL SUPPLIES	87532	69.88
		11-000-261-610-013/ GENERAL SUPPLIES	9839014009	CF	GENERAL SUPPLIES	87532	25.48
		11-000-261-610-013/ GENERAL SUPPLIES	9838645548	CF	GENERAL SUPPLIES	87532	16.90
		11-000-261-610-013/ GENERAL SUPPLIES	9839457042	CF	GENERAL SUPPLIES	87532	14.66
		11-000-261-610-013/ GENERAL SUPPLIES	9846635861	CF	GENERAL SUPPLIES	87532	422.17
		11-000-261-610-013/ GENERAL SUPPLIES	9852763029	CF	GENERAL SUPPLIES	87532	5.02
		11-000-261-610-013/ GENERAL SUPPLIES	9852763037	CF	GENERAL SUPPLIES	87532	28.44

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GRAINGER/ 70920	12-03301	11-000-262-610-015/ GENERAL SUPPLIES	9852455568	CF	GENERAL SUPPLIES	87532	738.76
			Total for GRAINGER/ 70920				**$1,562.99**
GUITAR CENTER/MUSIC & ARTS/ 292747	12-03071	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL		CF	clarinet repair	87533	32.50
			Total for GUITAR CENTER/MUSIC & ARTS/ 292747				**$32.50**
H A DEHART & SON INC/ 40360	12-03193	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	166900	CF	TRANS/ VEHICLE SUPPLIES	87534	61.66
	12-03158	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	166788	CF	TRANS/ VEHICLE SUPPLIES	87534	348.81
	12-03125	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	166732	CF	TRANS/ VEHICLE SUPPLIES	87534	68.85
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	166731	CF	TRANS/ VEHICLE SUPPLIES	87534	425.81
	12-03220	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	166976	CF	TRANS/ VEHICLE SUPPLIES	87534	594.79
	12-03248	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	167071	CF	TRANS/ VEHICLE SUPPLIES	87534	207.05
			Total for H A DEHART & SON INC/ 40360				**$1,706.97**
HANNON FLOORS/ 294597	12-03292	11-000-261-420-006/ CLEANING, REPAIR, AND MA	5503	CF	CLEANING, REPAIR, AND MA	87535	7,665.00
			Total for HANNON FLOORS/ 294597				**$7,665.00**
HARTNETT TRANSIT SERVICE INC/ 80771	12-03326	11-000-270-512-014/ CONTRACTED SERV - ATH.		CF	May field trips	87536	1,217.00
			Total for HARTNETT TRANSIT SERVICE INC/ 80771				**$1,217.00**
HEDY BROWN/ 22255	12-02675	20-254-200-500-012/ IDEIA - B PUCH'D SVC		CF	4/23/12 workshop	87537	95.00
	12-03032	20-254-200-500-012/ IDEIA - B PUCH'D SVC		CF	6/5 workshop	87537	55.00
	12-01229	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CF	MILEAGE REIMB	87537	114.08
			Total for HEDY BROWN/ 22255				**$264.08**
HESS CORPORATION/ 293229	12-00553	11-000-262-621-001/ ENERGY - NATURAL GAS	H12935581	CF	ENERGY - NATURAL GAS	87538	9.36
		11-000-262-621-001/ ENERGY - NATURAL GAS	H12915290	CF	ENERGY - NATURAL GAS	87538	29.00
		11-000-262-621-001/ ENERGY - NATURAL GAS	H12909970	CF	ENERGY - NATURAL GAS	87538	396.76

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HESS CORPORATION/ 293229		11-000-262-621-001/ ENERGY - NATURAL GAS	H1292949CF2		ENERGY - NATURAL GAS	87538	33.97
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1292949CF1		ENERGY - NATURAL GAS	87538	146.08
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1292949CF0		ENERGY - NATURAL GAS	87538	5.73
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1292948CF8		ENERGY - NATURAL GAS	87538	502.00
		11-000-262-621-001/ ENERGY - NATURAL GAS	H1292948CF9		ENERGY - NATURAL GAS	87538	2.74
			Total for HESS CORPORATION/ 293229				**$1,125.64**
HILLYARD, INC/ 294370	12-03177	11-000-262-610-015/ GENERAL SUPPLIES	60025868 0	CF	GENERAL SUPPLIES	87539	667.49
		11-000-262-610-015/ GENERAL SUPPLIES	60025454 40	CF	GENERAL SUPPLIES	87539	674.95
			Total for HILLYARD, INC/ 294370				**$1,342.44**
HILTON WHITEHURST/ 294588	12-03254	11-000-262-610-015/ GENERAL SUPPLIES		CF	Reimb for black seal	87540	500.00
			Total for HILTON WHITEHURST/ 294588				**$500.00**
HORIZON BLUE CROSS & BLUE SHLD/ 21397	12-02387	11-000-291-270-001/ HEALTH BENEFITS		CP	MAY ADMINISTRATION FEES	87541	25,407.00
			Total for HORIZON BLUE CROSS & BLUE SHLD/ 21397				**$25,407.00**
HOWELL TOWNSHIP BOARD OF EDUCATION/ 293236	12-01173	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CF	June tuition	87542	4,042.20
	12-02151	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CF	tuition June	87542	2,919.41
			Total for HOWELL TOWNSHIP BOARD OF EDUCATION/ 293236				**$6,961.61**
IMAGE IRRIGATION, LLC/ 293779	12-03115	11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	3158	CF	CLNG/REPAIR/MAINT, GRNDS	87543	4,260.00
			Total for IMAGE IRRIGATION, LLC/ 293779				**$4,260.00**

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INDUSTRIAL CONTROLS DIST INC/ 90215	12-01684	11-000-261-610-013/ GENERAL SUPPLIES	5974430	CF	GENERAL SUPPLIES	87544	107.33
			Total for INDUSTRIAL CONTROLS DIST INC/ 90215				**$107.33**
INTERACTIVE PLAYGROUND WELLNESS CENTER/ 294102	12-02182	11-000-216-320-012/ PCH'D PROF/EDUC SVCS	80	CF	SPCH/OT/PT PURCH PROF.	87545	7,480.00
		11-000-216-320-012/ PCH'D PROF/EDUC SVCS	81	CF	SPCH/OT/PT PURCH PROF.	87545	3,017.50
			Total for INTERACTIVE PLAYGROUND WELLNESS CENTER/ 294102				**$10,497.50**
INVO HEALTHCARE ASSOC, INC/ 294304	12-02807	11-000-216-320-012/ PCH'D PROF/EDUC SVCS	31336	CF	SPCH/OT/PT PURCH PROF.	87546	26,609.00
			Total for INVO HEALTHCARE ASSOC, INC/ 294304				**$26,609.00**
IVAN GOLDENBERG/ 293266	12-03106	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	Reimb for workshop 6/5/12	87547	55.00
			Total for IVAN GOLDENBERG/ 293266				**$55.00**
J W PEPPER & SON INC/ 160720	12-00706	11-190-100-610-005/ GENERAL SUPPLIES INT	01K18637	CF	GENERAL SUPPLIES INT	87548	495.89
			Total for J W PEPPER & SON INC/ 160720				**$495.89**
J.A SEXAUER MFG CO INC/ 191620	12-02890	11-000-261-610-013/ GENERAL SUPPLIES	267122141	CF	GENERAL SUPPLIES	87549	90.03
			Total for J.A SEXAUER MFG CO INC/ 191620				**$90.03**
JAEGER LUMBER & SUPPLY CO INC/ 291631	12-03331	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	291738	CF	GEN. SUPPLIES, GRNDS	87550	262.60
	12-02893	11-000-261-610-013/ GENERAL SUPPLIES	290622	CF	GENERAL SUPPLIES	87550	125.53
			Total for JAEGER LUMBER & SUPPLY CO INC/ 291631				**$388.13**
JAMM PRINTING/ 81440	12-02005	11-000-240-600-005/ SUPPLIES AND MATERIALS	2770	CF	SUPPLIES AND MATERIALS	87551	1,042.00
		11-000-240-600-005/ SUPPLIES AND MATERIALS	2781	CF	SUPPLIES AND MATERIALS	87551	1,688.00
			Total for JAMM PRINTING/ 81440				**$2,730.00**
JANINE TONACHIO/ 293074	12-03342	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CF	Mileage Reimb Mar - June	87552	36.58
			Total for JANINE TONACHIO/ 293074				**$36.58**

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JCP&L/ 70915	12-00521	11-000-262-622-001/ ENERGY - ELECTRICITY		CP	MAY ELECTRIC SERVICE	87553	82,730.86
Total for JCP&L/ 70915							**$82,730.86**
JENNIFER SPENCER/ 294603	12-03370	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CF	job coaching mileage 4/16 - 6/	87554	145.08
Total for JENNIFER SPENCER/ 294603							**$145.08**
JESSICA LYN MUNN/ 294016	12-03341	11-000-216-320-012/ PCH'D PROF/EDUC SVCS		CF	Interpreting sdervices 6/8/12	87555	207.00
Total for JESSICA LYN MUNN/ 294016							**$207.00**
JIM'S RADIATOR SERVICE/ 100555	12-03280	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	27716	CF	CLEANING,REPAIR & MAINT.	87556	300.00
Total for JIM'S RADIATOR SERVICE/ 100555							**$300.00**
JM PRINTING SERVICE, INC./ 21290	12-03127	11-000-240-800-004/ OTHER OBJECTS	89465	CF	OTHER OBJECTS	87557	3.92
		11-000-218-600-004/ SUPPLIES AND MATERIALS	89465	CF	SUPPLIES AND MATERIALS	87557	53.77
		11-000-240-600-004/ SUPPLIES AND MATERIALS	89465	CF	SUPPLIES AND MATERIALS	87557	185.31
	12-03317	11-000-251-600-001/ SUPPLIES AND MATERIALS	89441	CF	SUPPLIES AND MATERIALS	87557	102.01
	12-03311	11-000-251-600-001/ SUPPLIES AND MATERIALS	89456	CF	SUPPLIES AND MATERIALS	87557	202.00
Total for JM PRINTING SERVICE, INC./ 21290							**$547.01**
JONATHAN GREEN & SONS INC/ 71110	12-03194	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	193642	CF	GEN. SUPPLIES, GRNDS	87558	640.00
Total for JONATHAN GREEN & SONS INC/ 71110							**$640.00**
JUDITH ANNE GILBERTI/ 291334	12-02920	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	Reimb Registration workshop	87559	195.00
Total for JUDITH ANNE GILBERTI/ 291334							**$195.00**
JULIE CICCARONE/ 294573	12-02925	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	reimb workshop 6/5	87560	125.00
Total for JULIE CICCARONE/ 294573							**$125.00**
KAREN FARRELL/ 60186	12-03299	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CF	Mileage Reimb Oct - June	87561	12.71
Total for KAREN FARRELL/ 60186							**$12.71**
KATHRYN MISA/ 290592	12-02919	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	Reimb Registation fee	87562	195.00
Total for KATHRYN MISA/ 290592							**$195.00**

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KATHY HEALY/ 292116	12-01441	11-240-100-610-010/ GENERAL SUPPLIES		CF	MILEAGE RIEMB MAR - JUNE	87563	17.57
	12-00048	11-240-100-610-010/ GENERAL SUPPLIES		CF	Mileage Reimb Mar - June	87563	17.57
			Total for KATHY HEALY/ 292116				**$35.14**
KATHY LANCTON/ 120224	12-03296	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CF	Mileage Reimb Jan - May	87564	110.36
			Total for KATHY LANCTON/ 120224				**$110.36**
KEAN UNIVERSITY/ 294166	12-02797	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	Reg for workshop 4/7/12	87565	139.00
			Total for KEAN UNIVERSITY/ 294166				**$139.00**
KEITH SMITH/ 192338	12-03333	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CF	CDL MEDICAL CO PAY	87566	10.00
			Total for KEITH SMITH/ 192338				**$10.00**
KELE INC/ 294531	12-03288	11-000-261-610-013/ GENERAL SUPPLIES	1555715	CF	GENERAL SUPPLIES	87567	184.75
	12-03271	11-000-261-610-005/ GENERAL SUPPLIES	INV15543 78	CF	MAINTENANCE	87567	419.67
			Total for KELE INC/ 294531				**$604.42**
KEMPTON FLAG & FLAGPOLE SUPPLY/ 291721	12-03222	11-000-262-610-015/ GENERAL SUPPLIES	11137	CF	GENERAL SUPPLIES	87568	386.20
			Total for KEMPTON FLAG & FLAGPOLE SUPPLY/ 291721				**$386.20**
KENNEY,GROSS,KOVATS & PARTON/ 110345	12-03276	11-000-230-331-001/ LEGAL SERVICES		CP	APRIL LEGAL SERVICES	87569	14,445.00
		11-000-230-339-001/ OTHER PROF SERVICES		CF	WTEA NEG APRIL	87569	1,080.00
			Total for KENNEY,GROSS,KOVATS & PARTON/ 110345				**$15,525.00**
LADACIN NETWORK, INC/ 291979	12-01165	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	TUITION MAY	87570	29,537.44
			Total for LADACIN NETWORK, INC/ 291979				**$29,537.44**
LARRY MCKNIGHT/ 294591	12-03269	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE		CF	REIMB FOR FINGERPRINTS	87571	81.25
			Total for LARRY MCKNIGHT/ 294591				**$81.25**

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LAURIE MAAS/ 292542	12-01255	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CF	Mileage reimb May - June	87572	11.63
	12-02742	20-254-200-500-012/ IDEIA - B PUCH'D SVC		CF	workshop 4/23/12	87572	125.00
			Total for LAURIE MAAS/ 292542				**$136.63**
LEAH LUKAS/ 294469	12-01470	11-240-100-610-010/ GENERAL SUPPLIES		CF	MILEAGE REIMB MAY/JUNE	87573	10.85
	12-01070	11-000-240-600-004/ SUPPLIES AND MATERIALS		CF	Reimb mileage May, June	87573	10.85
			Total for LEAH LUKAS/ 294469				**$21.70**
LEISURE SPORTING GOODS/ 120787	12-03078	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	041064-00	CF	ATHLETIC SUPPLIES & MATE	87574	210.00
	12-03232	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	041226-00	CF	ATHLETIC SUPPLIES & MATE	87574	640.00
	12-03169	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	041166-00	CF	ATHLETIC SUPPLIES & MATE	87574	19.50
			Total for LEISURE SPORTING GOODS/ 120787				**$869.50**
LERTCH DISPOSAL COMPANY/ 120835	12-03209	11-000-261-420-002/ CLEANING & REPAIR	19423	CF	CLEANING & REPAIR	87575	725.00
			Total for LERTCH DISPOSAL COMPANY/ 120835				**$725.00**
LORI DUBOIS/ 294226	12-00358	11-000-270-514-014/ CONTRACTED SERVICES SPEC		CF	June parental trans contract	87576	1,001.86
			Total for LORI DUBOIS/ 294226				**$1,001.86**
LUBRANO'S TRATTORIA/ 294347	12-02216	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL		CF	supplies	87577	158.90
			Total for LUBRANO'S TRATTORIA/ 294347				**$158.90**
MACLEARIE PRINTING INC./ 130029	12-03237	11-000-251-600-001/ SUPPLIES AND MATERIALS	00029077	CF	SUPPLIES AND MATERIALS	87578	348.00
			Total for MACLEARIE PRINTING INC./ 130029				**$348.00**
MAIN ELECTRIC SUPPLY/ 130231	12-03335	11-000-261-610-008/ GENERAL SUPPLIES	1482966-01	CF	GENERAL SUPPLIES	87579	856.11
		11-000-261-610-008/ GENERAL SUPPLIES	1483516-01	CF	GENERAL SUPPLIES	87579	206.00
		11-000-261-610-008/ GENERAL SUPPLIES	1483361-01	CF	GENERAL SUPPLIES	87579	2.97

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MAIN ELECTRIC SUPPLY/ 130231	12-03093	11-000-262-610-015/ GENERAL SUPPLIES	1480163-01	CF	GENERAL SUPPLIES	87579	12.46
		11-000-262-610-015/ GENERAL SUPPLIES	1480137-01	CF	GENERAL SUPPLIES	87579	251.25
		11-000-262-610-015/ GENERAL SUPPLIES	1480445-01	CF	GENERAL SUPPLIES	87579	9.18
		11-000-262-610-015/ GENERAL SUPPLIES	1480444-01	CF	GENERAL SUPPLIES	87579	319.57
		11-000-262-610-015/ GENERAL SUPPLIES	1480443-01	CF	GENERAL SUPPLIES	87579	71.02
		11-000-262-610-015/ GENERAL SUPPLIES	1481869-01	CF	GENERAL SUPPLIES	87579	65.00
		11-000-262-610-015/ GENERAL SUPPLIES	1482031-01	CF	GENERAL SUPPLIES	87579	69.75
		11-000-262-610-015/ GENERAL SUPPLIES	1482479-01	CF	GENERAL SUPPLIES	87579	17.34
		11-000-262-610-015/ GENERAL SUPPLIES	1482100-01	CF	GENERAL SUPPLIES	87579	252.50
		11-000-262-610-015/ GENERAL SUPPLIES	1482129-01	CF	GENERAL SUPPLIES	87579	153.71
		11-000-262-610-015/ GENERAL SUPPLIES	1482213-01	CF	GENERAL SUPPLIES	87579	184.00
			Total for MAIN ELECTRIC SUPPLY/ 130231				**$2,470.86**
MARGARET MUELLER/ 132407	12-03388	11-000-251-600-001/ SUPPLIES AND MATERIALS		CF	Mileage ReimbNov - June	87580	23.44
			Total for MARGARET MUELLER/ 132407				**$23.44**
MARY B HASPEL/ 294287	12-02187	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CF	Behavioral services May, June	87581	4,950.00
			Total for MARY B HASPEL/ 294287				**$4,950.00**
MARY POMERANTZ ADVERTISING, INC./ 293949	12-03379	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CF	Advertismeent Director of Spec	87582	3,085.56
			Total for MARY POMERANTZ ADVERTISING, INC./ 293949				**$3,085.56**

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MASTER CRAFT MUSIC INC/ 292861	12-01506	11-000-262-420-005/ CLEANING, REPAIR, AND MA	1157	CF	CLEANING, REPAIR, AND MA	87583	292.00
			Total for MASTER CRAFT MUSIC INC/ 292861				**$292.00**
MICHAEL CALANDRA/ 294313	12-00504	11-000-270-514-014/ CONTRACTED SERVICES SPEC		CF	June parental contract	87584	1,371.90
			Total for MICHAEL CALANDRA/ 294313				**$1,371.90**
MICHELE PARISI/ 294474	12-01231	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CF	mileage reimbursement 5/1 -6/1	87585	28.21
	12-03026	20-254-200-500-012/ IDEIA - B PUCH'D SVC		CF	workshop 6/11/12	87585	79.99
	12-03027	20-254-200-500-012/ IDEIA - B PUCH'D SVC		CF	workshop 6/5/12	87585	55.00
			Total for MICHELE PARISI/ 294474				**$163.20**
MIDDLESEX COUNTY EDUC SERVICES/ 290680	12-03374	11-150-100-320-001/ HOME INST - PCHD PROF		CF	Bedside Instruct 6/1 - 6/6	87586	189.00
	12-03346	11-150-100-320-001/ HOME INST - PCHD PROF		CF	bedside instruction BS	87586	472.50
			Total for MIDDLESEX COUNTY EDUC SERVICES/ 290680				**$661.50**
MOESC/ 132007	12-03345	20-502-200-390-010/ NP AUX - PURCH'D SVC		CF	Chapter 192/93 June	87587	2,093.00
		20-507-200-390-010/ NP HC - PURCH'D SVC		CF	Chapter192/93 June	87587	3,315.00
	12-03364	11-150-100-320-001/ HOME INST - PCHD PROF		CF	Home instruction may	87587	2,700.00
	12-03325	20-254-200-300-999/ IDEIA-B PURCH/PROF -NP		CF	IDEA April	87587	348.62
	12-03399	20-254-200-300-999/ IDEIA-B PURCH/PROF -NP		CF	IDEA MAY	87587	193.68
	12-01601	11-000-270-517-014/ MOESC REG. ED. ESC		CF	TRANSPORTATION MAY/JUNE	87587	95,364.90
		11-000-270-518-014/ MOESC SPECIAL ED. ESC		CF	TRANSPORTATION MAY/JUNE	87587	86,118.92
			Total for MOESC/ 132007				**$190,134.12**
MONMOUTH COUNTY VOC SCHOOL/ 132030	12-01600	11-000-100-563-001/ TUITION COUNTY VOC REGUL		CF	tuition June	87588	66,697.50
		11-000-100-564-001/ TUITION VOC SPECIA		CF	tuition June	87588	17,900.00
			Total for MONMOUTH COUNTY VOC SCHOOL/ 132030				**$84,597.50**
MR. KEYS INC./ 192276	12-02982	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	4666	CF	CLEANING, REPAIR& MAINT.	87589	100.00
	12-03124	11-000-261-610-004/ GENERAL SUPPLIES	4728	CF	GENERAL SUPPLIES	87589	176.00

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MR. KEYS INC./ 192276	12-03075	11-000-261-610-005/ GENERAL SUPPLIES	4581	CF	GENERAL SUPPLIES	87589	1,016.50
			Total for MR. KEYS INC./ 192276				**$1,292.50**
MUNICIPAL CAPITAL CORPORATION/ 294426	12-00093	11-190-100-500-007/ OTHER PURCHASED SERVICES		CF	Lease apyemtn 12	87590	913.32
	12-00101	11-000-219-592-011/ OTHER PURCH. SERV		CF	Lease payment 12	87590	420.82
	12-00102	11-000-240-500-005/ RENTALS/LEASES		CF	Lease payment 12	87590	824.24
	12-00092	11-000-240-500-006/ RENTALS/LEASES		CF	Lease payment 12	87590	263.86
	12-00093	11-000-240-500-007/ RENTALS/LEASES		CF	Lease payment 12	87590	417.09
	12-00099	11-000-262-610-015/ GENERAL SUPPLIES		CF	Lease payment 12	87590	167.97
	12-00100	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CF	Lease payment 12	87590	187.44
	12-00102	11-190-100-500-005/ OTHER PURCHASED SERVICES		CF	Lease payment 12	87590	2,635.76
	12-00092	11-190-100-500-006/ OTHER PURCHASED SERVICES		CF	Lease payment 12	87590	938.79
	12-00094	11-190-100-500-008/ OTHER PURCHASED SERVICES		CF	Lease payment 12	87590	1,343.42
	12-00113	11-190-100-500-009/ OTHER PURCHASED SERVICES		CF	Lease payment 12	87590	901.90
	12-00138	11-190-100-500-010/ OTHER PURCHASED SERVICES		CF	Lease payment 12	87590	255.94
	12-00103	11-000-230-590-001/ MISC PRCH SERV/INSURANCE		CF	lease payment 12	87590	455.68
	12-00114	11-000-240-500-004/ RENTALS/LEASES		CF	lease payment 12	87590	836.82
	12-00106	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CF	lease payment 12	87590	455.68
	12-00105	11-000-252-500-019/ TECH - OTHER PURCH'D SVC		CF	lease payment 12	87590	455.68
	12-00114	11-190-100-500-004/ OTHER PURCHASED SERVICES		CF	lease payment 12	87590	3,154.11
			Total for MUNICIPAL CAPITAL CORPORATION/ 294426				**$14,628.52**
MYCHELLE KENDRICK/ 110340	12-03097	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	Reimbursement for workshop	87591	70.00
			Total for MYCHELLE KENDRICK/ 110340				**$70.00**
NADINE WADE/ 201348	12-03040	20-254-200-500-012/ IDEIA - B PUCH'D SVC		CF	workshop 6/5/12	87592	55.00
			Total for NADINE WADE/ 201348				**$55.00**
NASCO ARTS & CRAFTS/ 140090	12-02067	11-190-100-610-004/ GENERAL SUPPLIES H.S.	914257	CF	GENERAL SUPPLIES H.S.	87593	51.84
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	883598	CF	GENERAL SUPPLIES H.S.	87593	24.20
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	842797	CF	GENERAL SUPPLIES H.S.	87593	2,909.68
			Total for NASCO ARTS & CRAFTS/ 140090				**$2,985.72**

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NATIONAL SCIENCE TEACHERS ASSOCIATION/ 294568	12-02861	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	workshop 5/17 - 19 EM	87594	150.00
	12-02852	20-275-200-500-012/ TITLE IIA - OTHER PROF		CF	workshop for KS 5/17-19	87594	150.00
			Total for NATIONAL SCIENCE TEACHERS ASSOCIATION/ 294568				**$300.00**
NEPTUNE TWP BOARD OF EDUC/ 293086	12-01170	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CF	tuition June	87595	5,683.00
			Total for NEPTUNE TWP BOARD OF EDUC/ 293086				**$5,683.00**
NETWORK CABLING, INC./ 292355	12-02864	11-190-100-610-004/ GENERAL SUPPLIES H.S.	12-0133	CF	GENERAL SUPPLIES H.S.	87596	705.00
			Total for NETWORK CABLING, INC./ 292355				**$705.00**
NEW HOPE FOUNDATION, INC/ 291506	12-03300	11-150-100-320-001/ HOME INST - PCHD PROF		CF	bedside instruction April	87597	450.00
			Total for NEW HOPE FOUNDATION, INC/ 291506				**$450.00**
NEW ROAD SCHOOLS OF NJ INC/ 290578	12-01169	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CF	June tuition	87598	2,409.00
			Total for NEW ROAD SCHOOLS OF NJ INC/ 290578				**$2,409.00**
NJ GRAVEL AND SAND CO/ 141620	12-03338	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	734167	CF	ATHLETIC SUPPLIES & MATE	87599	324.00
		11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	734168	CF	ATHLETIC SUPPLIES & MATE	87599	162.00
			Total for NJ GRAVEL AND SAND CO/ 141620				**$486.00**
NJ NATURAL GAS CO/ 141771	12-00401	11-000-262-621-001/ ENERGY - NATURAL GAS		CF	heat service June	87600	7,696.11
			Total for NJ NATURAL GAS CO/ 141771				**$7,696.11**
NJAFPA/ 294224	12-02072	20-233-200-500-012/ TITLE IA - OTHER PROF SV		CF	SPRING TRAINING WORKSHOP	87601	298.00
			Total for NJAFPA/ 294224				**$298.00**
NJASA/ 141500	12-02956	20-254-200-500-012/ IDEIA - B PUCH'D SVC		CF	Spring conference 5/21-23	87602	249.00
			Total for NJASA/ 141500				**$249.00**
NJSBA/ 141347	12-03171	11-000-230-895-001/ BOARD MEMBERSHIP FEES	00000087947	CF	BOARD MEMBERSHIP FEES	87603	150.00

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			Total for NJSBA/ 141347				**$150.00**
NSBA/ 142155	12-01022	11-000-230-890-001/ MISC EXPENDITURES ADM.	102737	CF	MISC EXPENDITURES ADM.	87604	39.00
			Total for NSBA/ 142155				**$39.00**
NURSEFINDERS/ 294066	12-03358	11-000-213-500-001/ OTHER PURCHASED SERV HEA	30545852 24	CF	OTHER PURCHASED SERV HEA	87605	1,687.50
		11-000-213-500-001/ OTHER PURCHASED SERV HEA	30553152 24	CF	OTHER PURCHASED SERV HEA	87605	2,187.50
	12-03404	11-000-213-500-001/ OTHER PURCHASED SERV HEA	30476152 24	CF	OTHER PURCHASED SERV HEA	87605	2,187.50
		11-000-213-500-001/ OTHER PURCHASED SERV HEA	30556105 224	CF	OTHER PURCHASED SERV HEA	87605	1,675.00
		11-000-213-500-001/ OTHER PURCHASED SERV HEA	30568552 24	CF	OTHER PURCHASED SERV HEA	87605	275.00
			Total for NURSEFINDERS/ 294066				**$8,012.50**
OAKWOOD SCHOOL/ 150004	12-01168	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CF	June tuition	87606	1,456.30
			Total for OAKWOOD SCHOOL/ 150004				**$1,456.30**
OPEN SYSTEMS INTEGRATORS INC/ 291373	12-03001	11-000-261-420-002/ CLEANING & REPAIR	432	CF	CLEANING & REPAIR	87607	396.00
	12-03322	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	16329	CF	CLEANING, REPAIR& MAINT.	87607	239.00
		11-000-261-420-007/ CLEANING, REPAIR, AND MA	16328	CF	CLEANING, REPAIR, AND MA	87607	235.00
			Total for OPEN SYSTEMS INTEGRATORS INC/ 291373				**$870.00**
PARTNERS IN FREEDOM/ 294385	12-03309	11-000-213-600-001/ HEALTH SERVICES SUPPLIES		CF	STUDENT/DRUG & ALCOHOL SCREENI	87608	150.00
			Total for PARTNERS IN FREEDOM/ 294385				**$150.00**
PHOTO CENTER INC./ 160959	12-03258	20-001-100-100-010/ WFEE GRANTS	1525	CF	WFEE GRANTS	87609	319.87
			Total for PHOTO CENTER INC./ 160959				**$319.87**
PITNEY BOWES/ 161173	12-03192	11-190-100-610-004/ GENERAL SUPPLIES H.S.	522072	CF	GENERAL SUPPLIES H.S.	87610	84.99

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Posted Checks							
PITNEY BOWES/ 161173	12-00224	11-000-219-592-011/ OTHER PURCH. SERV	1234062-JN12	CF	OTHER PURCH. SERV	87610	173.29
	12-00509	11-000-240-500-005/ RENTALS/LEASES	1992957-JN12	CF	RENTALS/LEASES	87610	344.64
			Total for PITNEY BOWES/ 161173				**$602.92**
PITNEY BOWES INC/ 290968	12-00634	11-000-251-592-001/ MISCELLANEOUS PURCHASED	1234138-JN12	CF	MISCELLANEOUS PURCHASED	87611	720.96
	12-00089	11-000-240-500-004/ RENTALS/LEASES	1234195-JN12	CF	RENTALS/LEASES	87611	309.79
	12-00561	11-000-240-500-006/ RENTALS/LEASES	1233940-MR12	CF	RENTALS/LEASES	87611	70.41
		11-000-240-500-006/ RENTALS/LEASES	1233940-JN12	CF	RENTALS/LEASES	87611	70.40
		11-000-240-500-007/ RENTALS/LEASES	1233940-MR12	CF	RENTALS/LEASES	87611	70.41
		11-000-240-500-007/ RENTALS/LEASES	1233940-JN12	CF	RENTALS/LEASES	87611	70.40
		11-000-240-500-008/ RENTALS/LEASES	1233940-MR12	CF	RENTALS/LEASES	87611	70.40
		11-000-240-500-008/ RENTALS/LEASES	1233940-JN12	CF	RENTALS/LEASES	87611	70.41
		11-000-240-500-009/ RENTALS/LEASES	1233940-MR12	CF	RENTALS/LEASES	87611	70.40
		11-000-240-500-009/ RENTALS/LEASES	1233940-JN12	CF	RENTALS/LEASES	87611	70.41
			Total for PITNEY BOWES INC/ 290968				**$1,593.99**
PLAQUES N SUCH/ 161220	12-03060	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	Q102038	CF	ATHLETIC SUPPLIES & MATE	87612	18.94
	12-03206	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	Q102464	CF	ATHLETIC SUPPLIES & MATE	87612	18.94
			Total for PLAQUES N SUCH/ 161220				**$37.88**
POINT PLEASANT BEACH BOARD OF ED/ 294480	12-01546	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CF	JUNE TUITION	87613	1,357.30

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

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			Total for POINT PLEASANT BEACH BOARD OF ED/ 294480				**$1,357.30**
POINT PLEASANT BOARD OF ED/ 161399	12-01197	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CF	TUITION JUNE	87614	1,123.20
			Total for POINT PLEASANT BOARD OF ED/ 161399				**$1,123.20**
POW-R-SAVE INC./ 293786	12-03255	11-000-261-420-007/ CLEANING, REPAIR, AND MA	24344	CF	CLEANING, REPAIR, AND MA	87615	627.50
			Total for POW-R-SAVE INC./ 293786				**$627.50**
PRESIDENT'S CHALLENGE/ 161502	12-02763	11-190-100-610-009/ GENERAL SUPPLIES W.B.		CF	awards/emblems	87616	136.25
			Total for PRESIDENT'S CHALLENGE/ 161502				**$136.25**
PURIFAN, INC./ 294058	12-03083	11-190-100-610-009/ GENERAL SUPPLIES W.B.	14224	CF	GENERAL SUPPLIES W.B.	87617	500.00
			Total for PURIFAN, INC./ 294058				**$500.00**
R & H SPRING & TRUCK REPAIR INC/ 180090	12-03157	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	41371	CF	CLEANING,REPAIR & MAINT.	87618	531.22
	12-03241	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	41459	CF	CLEANING,REPAIR & MAINT.	87618	1,012.73
			Total for R & H SPRING & TRUCK REPAIR INC/ 180090				**$1,543.95**
RADIO SHACK/ 180031	12-01797	11-000-262-610-015/ GENERAL SUPPLIES		CF	batteries	87619	5.99
			Total for RADIO SHACK/ 180031				**$5.99**
REBECCA FISHMAN/ 293884	12-02181	11-206-100-320-012/ VI - PROFESSIONAL SVCS/		CF	INTERPRETING SERVICE MAY/	87620	1,224.00
			Total for REBECCA FISHMAN/ 293884				**$1,224.00**
REDBIRD REFRIERATION, LLC/ 294250	12-03235	11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	4904	CF	CLNG/REPAIR/MAINT, GRNDS	87621	5,099.00
			Total for REDBIRD REFRIERATION, LLC/ 294250				**$5,099.00**
REID SOD FARM/ 293257	12-03251	11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	85781	CF	CLNG/REPAIR/MAINT, GRNDS	87622	530.00
			Total for REID SOD FARM/ 293257				**$530.00**
RIGGINS INC/ 294281	12-03205	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	74778303	CF	TRANS/ VEHICLE SUPPLIES	87623	10,981.23
			Total for RIGGINS INC/ 294281				**$10,981.23**

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ROBERT GRACE/ 294599	12-03308	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE		CF	REIMB FINGERPRINTS	87624	42.30
			Total for ROBERT GRACE/ 294599				**$42.30**
ROCHELLE BORSKY/ 290638	12-02179	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CF	CONSULTATION MAY & JUNE	87625	1,520.00
			Total for ROCHELLE BORSKY/ 290638				**$1,520.00**
ROSEMARIE CORDEAUX/ 32495	12-01345	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	MILEAGE REIMB	87626	20.77
			Total for ROSEMARIE CORDEAUX/ 32495				**$20.77**
ROTARY CLUB OF BELMAR-WALL/ 294367	12-03244	11-000-240-600-004/ SUPPLIES AND MATERIALS	57	CF	SUPPLIES AND MATERIALS	87627	73.00
			Total for ROTARY CLUB OF BELMAR-WALL/ 294367				**$73.00**
RUBBER STAMP CHAMP/ 294578	12-03108	20-001-100-100-010/ WFEE GRANTS	569467	CF	WFEE GRANTS	87628	262.50
			Total for RUBBER STAMP CHAMP/ 294578				**$262.50**
RUGBY SCHOOL/ 181190	12-01166	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CF	TUITION JUNE	87629	22,872.75
			Total for RUGBY SCHOOL/ 181190				**$22,872.75**
RUSSO MUSIC CENTER INC./ 181300	12-02380	11-000-262-420-004/ CLEANING, REPAIR, AND MA	297709	CF	CLEANING, REPAIR, AND MA	87630	45.00
		11-000-262-420-004/ CLEANING, REPAIR, AND MA	297920	CF	CLEANING, REPAIR, AND MA	87630	275.00
			Total for RUSSO MUSIC CENTER INC./ 181300				**$320.00**
RUTGERS , THE STATE UNIVERSITY OF NJ/ 181351	12-02782	11-000-251-580-050/ MISCELLANEOUS PURCHASED	2539	CF	MISCELLANEOUS PURCHASED	87631	235.00
		11-000-251-580-050/ MISCELLANEOUS PURCHASED	1968	CF	MISCELLANEOUS PURCHASED	87631	235.00
			Total for RUTGERS , THE STATE UNIVERSITY OF NJ/ 181351				**$470.00**
SAHDIP PARIKH/ 294600	12-03314	11-000-270-503-014/ CONT SVC - AID IN LIEU		CF	1ST SEMESTER AIDE IN LIEU	87632	145.80
			Total for SAHDIP PARIKH/ 294600				**$145.80**
SCANTRON CORP/ 140250	12-03133	11-190-100-610-027/ GENERAL SUPP. CURR-6-12	6199053	CF	GENERAL SUPP. CURR-6-12	87633	93.63
			Total for SCANTRON CORP/ 140250				**$93.63**

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SCHELDE NORTH AMERICA LLC/ 291225	12-03144	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	296015L	CF	ATHLETIC SUPPLIES & MATE	87634	2,504.00
			Total for SCHELDE NORTH AMERICA LLC/ 291225				**$2,504.00**
SCHOLASTIC/ 292825	12-02854	20-254-100-600-012/ IDEIA - B INST SUPPS	M476903 0	CF	IDEIA - B INST SUPPS	87635	175.56
	12-02977	11-190-100-640-009/ TEXTBOOKS - W.BELMAR	48191754	CF	TEXTBOOKS - W.BELMAR	87635	21.00
		11-190-100-640-009/ TEXTBOOKS - W.BELMAR	48191769	CF	TEXTBOOKS - W.BELMAR	87635	22.00
		11-190-100-640-009/ TEXTBOOKS - W.BELMAR	48191784	CF	TEXTBOOKS - W.BELMAR	87635	5.00
		11-190-100-640-009/ TEXTBOOKS - W.BELMAR	48191677	CF	TEXTBOOKS - W.BELMAR	87635	8.00
		11-190-100-640-009/ TEXTBOOKS - W.BELMAR	48191683	CF	TEXTBOOKS - W.BELMAR	87635	12.00
		11-190-100-640-009/ TEXTBOOKS - W.BELMAR	48191764	CF	TEXTBOOKS - W.BELMAR	87635	6.00
		11-190-100-640-009/ TEXTBOOKS - W.BELMAR	48191767	CF	TEXTBOOKS - W.BELMAR	87635	9.00
		11-190-100-640-009/ TEXTBOOKS - W.BELMAR	48191773	CF	TEXTBOOKS - W.BELMAR	87635	5.00
		11-190-100-640-009/ TEXTBOOKS - W.BELMAR	48191778	CF	TEXTBOOKS - W.BELMAR	87635	4.00
		11-190-100-640-009/ TEXTBOOKS - W.BELMAR	48191733	CF	TEXTBOOKS - W.BELMAR	87635	22.00
			Total for SCHOLASTIC/ 292825				**$289.56**
SCHOLASTIC INC./ 292755	12-02822	11-190-100-640-007/ TEXTBOOKS - CENTRAL	47807702	CF	TEXTBOOKS - CENTRAL	87636	456.00
			Total for SCHOLASTIC INC./ 292755				**$456.00**
SCHOLASTIC TEACHER RESOURCES/ 292376	12-02471	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	4535910	CF	GENERAL SUPPLIES CENTRAL	87637	109.00
			Total for SCHOLASTIC TEACHER RESOURCES/ 292376				**$109.00**
SCHOOL BUS PARTS CO/ 190900	12-03275	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	10828551	CF	TRANS/ VEHICLE SUPPLIES	87638	660.52
			Total for SCHOOL BUS PARTS CO/ 190900				**$660.52**
SCHOOL SPECIALITY/ 290588	12-03066	12-120-100-730-001/ EQUIPMENT-INSTRUCTIONAL	20810834 7100	CF	EQUIPMENT-INSTRUCTIONAL	87639	3,022.75
	12-02904	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	20810837 5593	CF	GENERAL SUPPLIES CENTRAL	87639	1,090.80

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SCHOOL SPECIALITY/ 290588		11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	30810126 7285	CF	GENERAL SUPPLIES CENTRAL	87639	957.01
	12-00756	11-190-100-610-005/ GENERAL SUPPLIES INT	30810108 9297	CF	GENERAL SUPPLIES INT	87639	887.12
	12-03164	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	20810834 7099	CF	GENERAL SUPPLIES OLD MIL	87639	173.74
	12-02756	11-190-100-610-009/ GENERAL SUPPLIES W.B.	20810794 8593	CF	GENERAL SUPPLIES W.B.	87639	178.74
	12-03283	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	20810835 5081	CF	SP SVC - SUPPLIES & MATE	87639	379.05
			Total for SCHOOL SPECIALITY/ 290588				**$6,689.21**
SCOLES FLOORSHINE INDUSTRY/ 291971	12-03088	11-000-262-610-015/ GENERAL SUPPLIES	360024	CF	GENERAL SUPPLIES	87640	2,495.00
	12-03274	11-000-262-610-015/ GENERAL SUPPLIES	360587	CF	GENERAL SUPPLIES	87640	35.80
			Total for SCOLES FLOORSHINE INDUSTRY/ 291971				**$2,530.80**
SEA COAST/ 292495	12-03310	11-000-261-610-013/ GENERAL SUPPLIES	102530	CF	GENERAL SUPPLIES	87641	58.61
	12-03315	11-000-261-610-013/ GENERAL SUPPLIES	102531	CF	GENERAL SUPPLIES	87641	430.33
	12-03176	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	102355	CF	TRANS/ VEHICLE SUPPLIES	87641	515.73
	12-03250	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	102445	CF	TRANS/ VEHICLE SUPPLIES	87641	321.51
	12-03289	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	102492	CF	TRANS/ VEHICLE SUPPLIES	87641	229.40
	12-03234	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	102444	CF	TRANS/ VEHICLE SUPPLIES	87641	213.77
			Total for SEA COAST/ 292495				**$1,769.35**
SEABOARD WELDING SUPPLY, INC/ 191380	12-00786	11-000-261-420-002/ CLEANING & REPAIR	794081	CF	CLEANING & REPAIR	87642	7.75
		11-000-261-420-002/ CLEANING & REPAIR	794084/7 94083	CF	CLEANING & REPAIR	87642	78.75
	12-00743	11-190-100-610-004/ GENERAL SUPPLIES H.S.	789078	CF	GENERAL SUPPLIES H.S.	87642	13.50
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	792834	CF	GENERAL SUPPLIES H.S.	87642	13.50
			Total for SEABOARD WELDING SUPPLY, INC/ 191380				**$113.50**

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SEABREEZE FORD INC/ 191385	12-03277	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	163114P	CF	TRANS/ VEHICLE SUPPLIES	87643	391.54
			Total for SEABREEZE FORD INC/ 191385				**$391.54**
SEARCH DAY PROGRAM, INC/ 191382	12-01125	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CF	TUITION JUNE	87644	2,841.00
			Total for SEARCH DAY PROGRAM, INC/ 191382				**$2,841.00**
SEMAN-TOV,INC./ 290645	12-03313	11-000-270-512-014/ CONTRACTED SERV - ATH.	6002407	CF	CONTRACTED SERV - ATH.	87645	750.00
			Total for SEMAN-TOV,INC./ 290645				**$750.00**
SHERWIN WILLIAMS #5309/ 191836	12-03153	11-000-262-610-015/ GENERAL SUPPLIES	4601-3	CF	GENERAL SUPPLIES	87646	510.37
	12-03184	11-000-262-610-015/ GENERAL SUPPLIES	4630.2	CF	GENERAL SUPPLIES	87646	786.19
			Total for SHERWIN WILLIAMS #5309/ 191836				**$1,296.56**
SHIFFLER EQUIPMENT SALES,INC./ 191895	12-03183	11-000-262-610-015/ GENERAL SUPPLIES	1215600100	CF	GENERAL SUPPLIES	87647	750.00
	12-03196	11-000-262-610-015/ GENERAL SUPPLIES	1214301500	CF	GENERAL SUPPLIES	87647	592.70
			Total for SHIFFLER EQUIPMENT SALES,INC./ 191895				**$1,342.70**
SHOPRITE/ 293151	12-03034	11-190-100-610-005/ GENERAL SUPPLIES INT		CF	FOOD SUPPLIES	87648	421.73
	12-00052	11-190-100-610-004/ GENERAL SUPPLIES H.S.		CF	FOOD SUPPLIES FOR FAMILY LIFE	87648	403.87
	12-02275	11-212-100-610-012/ GENERAL SUPPLIES MD PROG		CF	GENERAL SUPPLIES MD PROG	87648	14.38
		11-209-100-610-012/ GEN'L SUPP. -BD		CF	MD & BD REWARDS	87648	10.00
	12-00324	11-215-100-610-012/ GEN. SUPPLIES - PS D		CF	PRESCHOOL SUPPLIES	87648	3.99
			Total for SHOPRITE/ 293151				**$853.97**
SILVERI & SONS INC./ 293084	12-00050	11-190-100-610-004/ GENERAL SUPPLIES H.S.	335794	CF	GENERAL SUPPLIES H.S.	87649	60.00
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	336331	CF	GENERAL SUPPLIES H.S.	87649	37.89
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	335611	CF	GENERAL SUPPLIES H.S.	87649	31.67
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	336578	CF	GENERAL SUPPLIES H.S.	87649	85.14
			Total for SILVERI & SONS INC./ 293084				**$214.70**
SIX FLAGS GREAT ADVENTURE/ 294031	12-03226	11-213-100-800-012/ OTHER OBJ. - RES.ROOM	2012213	CF	OTHER OBJ. - RES.ROOM	87650	323.92

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			Total for SIX FLAGS GREAT ADVENTURE/ 294031				**$323.92**
SPRUCE INDUSTRIES, INC/ 294047	12-03180	11-000-262-610-015/ GENERAL SUPPLIES	5030607	CF	GENERAL SUPPLIES	87651	3,226.20
		11-000-262-610-015/ GENERAL SUPPLIES	5030505	CF	GENERAL SUPPLIES	87651	1,018.80
			Total for SPRUCE INDUSTRIES, INC/ 294047				**$4,245.00**
STA-LAKEWOOD/ 292160	12-03312	11-000-270-512-014/ CONTRACTED SERV - ATH.	0035835	CF	CONTRACTED SERV - ATH.	87652	1,000.00
			Total for STA-LAKEWOOD/ 292160				**$1,000.00**
STANDARD & POOR'S FINANCIAL SERVICES/ 291634	12-03348	11-000-251-330-001/ PURCHASED PROFESSIONAL S	10299332	CF	PURCHASED PROFESSIONAL S	87653	8,200.00
			Total for STANDARD & POOR'S FINANCIAL SERVICES/ 291634				**$8,200.00**
STAPLES BUSINESS ADVANTAGE/ 293290	12-03304	11-000-262-610-015/ GENERAL SUPPLIES	31763334 92	CF	GENERAL SUPPLIES	87654	159.98
		11-000-262-610-015/ GENERAL SUPPLIES	31763334 91	CF	GENERAL SUPPLIES	87654	88.18
	12-03198	11-000-262-610-015/ GENERAL SUPPLIES	31756758 08	CF	GENERAL SUPPLIES	87654	155.26
	12-02281	11-000-230-610-001/ SUPPLIES AND MATERIALS	31676565 77	CF	SUPPLIES AND MATERIALS	87654	46.00
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31679971 14	CF	SUPPLIES AND MATERIALS	87654	33.06
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31679971 15	CF	SUPPLIES AND MATERIALS	87654	7.33
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31698140 28	CF	SUPPLIES AND MATERIALS	87654	100.90
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31698140 29	CF	SUPPLIES AND MATERIALS	87654	46.88
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31725400 76	CF	SUPPLIES AND MATERIALS	87654	106.71
	12-03137	11-000-230-610-001/ SUPPLIES AND MATERIALS	31766934 06	CF	SUPPLIES AND MATERIALS	87654	260.75

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STAPLES BUSINESS ADVANTAGE/ 293290		11-000-230-610-001/ SUPPLIES AND MATERIALS	31766693 410	CF	SUPPLIES AND MATERIALS	87654	135.32
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31770191 98	CF	SUPPLIES AND MATERIALS	87654	291.30
	12-01874	11-000-230-610-001/ SUPPLIES AND MATERIALS	31756758 07	CF	SUPPLIES AND MATERIALS	87654	347.64
	12-03230	11-000-240-600-004/ SUPPLIES AND MATERIALS	31761249 63	CF	SUPPLIES AND MATERIALS	87654	37.30
	12-00609	11-000-251-600-001/ SUPPLIES AND MATERIALS	31769854 15	CF	SUPPLIES AND MATERIALS	87654	295.58
		11-000-251-600-001/ SUPPLIES AND MATERIALS	31769854 16	CF	SUPPLIES AND MATERIALS	87654	26.00
	12-01209	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES	31760657 52	CF	TRANS/ OFFICE SUPPLIES	87654	168.43
		11-000-270-610-014/ TRANS/ OFFICE SUPPLIES	31760657 55	CF	TRANS/ OFFICE SUPPLIES	87654	37.60
		11-000-270-610-014/ TRANS/ OFFICE SUPPLIES	31760657 54	CF	TRANS/ OFFICE SUPPLIES	87654	155.50
			Total for STAPLES BUSINESS ADVANTAGE/ 293290				**$2,499.72**
STEVEN M. OGLESBY/ 150140	12-00407	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	120529	CF	GENERAL SUPPLIES ALLENWO	87655	215.00
	12-00619	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	WALL-O M 120605	CF	GENERAL SUPPLIES OLD MIL	87655	180.00
			Total for STEVEN M. OGLESBY/ 150140				**$395.00**
STITCH N SEW, INC/ 294528	12-02728	20-001-100-100-010/ WFEE GRANTS	3044	CF	WFEE GRANTS	87656	384.86
			Total for STITCH N SEW, INC/ 294528				**$384.86**
STORR TRACTOR CO./ 193726	12-02968	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	566455	CF	GEN. SUPPLIES, GRNDS	87657	2,430.00
			Total for STORR TRACTOR CO./ 193726				**$2,430.00**
SUMMIT SPEECH SCHOOL, INC./ 293971	12-02184	11-000-216-320-012/ PCH'D PROF/EDUC SVCS		CP	ITINERANT SERVICES MAY	87658	2,936.25
			Total for SUMMIT SPEECH SCHOOL, INC./ 293971				**$2,936.25**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 06/30/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Posted Checks							
SUPPLY KING LLC/ 193970	12-03187	11-000-262-610-015/ GENERAL SUPPLIES	S013525	CF	GENERAL SUPPLIES	87659	360.20
	12-03179	11-000-262-610-015/ GENERAL SUPPLIES	S013519 A	CF	GENERAL SUPPLIES	87659	521.19
		11-000-262-610-015/ GENERAL SUPPLIES	S013519	CF	GENERAL SUPPLIES	87659	301.06
	12-03306	12-000-300-730-001/ UNDISTRIB.EXPS.NON-INST.	S013726	CF	UNDISTRIB.EXPS.NON-INST.	87659	6,295.50
		12-000-300-730-001/ UNDISTRIB.EXPS.NON-INST.	S013727	CF	UNDISTRIB.EXPS.NON-INST.	87659	6,295.50
			Total for SUPPLY KING LLC/ 193970				**$13,773.45**
SUPPLY-SAVER CORPORATION/ 293227	12-03256	11-000-251-600-001/ SUPPLIES AND MATERIALS	483957	CF	SUPPLIES AND MATERIALS	87660	59.90
	12-03327	11-000-251-600-001/ SUPPLIES AND MATERIALS	4844467	CF	SUPPLIES AND MATERIALS	87660	1,877.80
	12-03324	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES	484328	CF	TRANS/ OFFICE SUPPLIES	87660	185.90
			Total for SUPPLY-SAVER CORPORATION/ 293227				**$2,123.60**
SUSAN K. TATE/ 292088	12-03041	20-254-200-500-012/ IDEIA - B PUCH'D SVC		CF	WORKSHOP REIMB 6/5	87661	55.00
			Total for SUSAN K. TATE/ 292088				**$55.00**
SYMETRA FINANCIAL/ 294346	12-02479	11-000-291-270-001/ HEALTH BENEFITS		CF	JUNE STOP/LOSS CARRIER COV	87662	63,780.75
			Total for SYMETRA FINANCIAL/ 294346				**$63,780.75**
SYSCO FOOD SERVICES/ 292040	12-00051	11-190-100-610-004/ GENERAL SUPPLIES H.S.	20111095 0	CF	GENERAL SUPPLIES H.S.	87663	18.89
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	20208053 8	CF	GENERAL SUPPLIES H.S.	87663	153.08
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	20613108 1	CF	GENERAL SUPPLIES H.S.	87663	84.53
			Total for SYSCO FOOD SERVICES/ 292040				**$256.50**
TAYLOR OIL COMPANY, INC./ 293691	12-00832	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES		CF	Biodiesel April	87664	17,320.48
	12-03204	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES		CF	Biodiesel May	87664	34,865.72
			Total for TAYLOR OIL COMPANY, INC./ 293691				**$52,186.20**
THE BANK OF NEW YORK NA/ 20160	12-03382	11-000-251-330-001/ PURCHASED PROFESSIONAL S		CF	1 TIME ESCROW AGENT FEE	87665	3,400.00
			Total for THE BANK OF NEW YORK NA/ 20160				**$3,400.00**

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

WALL TOWNSHIP BOARD OF EDUCATION
Bills And Claims Report By Vendor Name
Check Date is 06/30/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Posted Checks							
THE COAST STAR & THE OCEAN STA/ 291856	12-03350	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CF	ADVERTISEMENTS APR - MAY	87666	208.36
					Total for THE COAST STAR & THE OCEAN STA/ 291856		**$208.36**
THE DEVEREUX FOUNDATION/ 40670	12-01175	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CP	May tuition	87667	4,000.00
					Total for THE DEVEREUX FOUNDATION/ 40670		**$4,000.00**
THE EDUCATION ACADEMY/ 292169	12-01174	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CF	TUITION JUNE	87668	2,697.50
					Total for THE EDUCATION ACADEMY/ 292169		**$2,697.50**
THE KING'S DAUGHTERS' SCHOOL/ 294095	12-01172	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CF	TUITION JUNE	87669	5,250.00
					Total for THE KING'S DAUGHTERS' SCHOOL/ 294095		**$5,250.00**
THE NEW YORK TIMES COMPANY/ 294497	12-01708	11-190-100-610-004/ GENERAL SUPPLIES H.S.		CF	SUBSCRIPTION	87670	19.00
					Total for THE NEW YORK TIMES COMPANY/ 294497		**$19.00**
THE OHIO STATE UNIVERSITY/ 294574	12-03172	11-190-100-610-009/ GENERAL SUPPLIES W.B.	KB32447	CF	GENERAL SUPPLIES W.B.	87671	132.00
					Total for THE OHIO STATE UNIVERSITY/ 294574		**$132.00**
THE PHOTO CENTER/ 290453	12-02993	11-000-262-420-004/ CLEANING, REPAIR, AND MA	31558	CF	CLEANING, REPAIR, AND MA	87672	516.00
					Total for THE PHOTO CENTER/ 290453		**$516.00**
TIMOTHY A HUNDLEY/ 294470	12-03363	11-000-230-339-001/ OTHER PROF SERVICES		CF	FACT FINDER	87673	3,200.00
					Total for TIMOTHY A HUNDLEY/ 294470		**$3,200.00**
TLC SPEECH THERAPY LLC/ 294251	12-02803	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CF	speech services May,June	87674	3,487.50
		20-257-200-300-012/ IDEIA - PS PROF/TECH SV		CF	speech services May,June	87674	3,150.00
					Total for TLC SPEECH THERAPY LLC/ 294251		**$6,637.50**
TRANE PARTS/ 292533	12-03295	11-000-261-610-013/ GENERAL SUPPLIES	6624363RC2	CF	GENERAL SUPPLIES	87675	339.54
		11-000-261-610-013/ GENERAL SUPPLIES	6624363RC1	CF	GENERAL SUPPLIES	87675	693.21

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 06/30/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Posted Checks							
			Total for TRANE PARTS/ 292533				**$1,032.75**
TRU GREEN CHEMLAWN/ 290563	12-00675	11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS		CP	spring fertilizer	87676	5,582.00
			Total for TRU GREEN CHEMLAWN/ 290563				**$5,582.00**
UNION COUNTY EDUC SERV COMM/ 291752	12-02656	11-000-100-565-001/ TUITION TO CSSD & REG. D		CF	JUNE TUITION	87677	2,320.62
		20-254-100-500-012/ IDEIA - B PUCH'D SVC		CF	JUNE TUITION	87677	7,120.58
	12-01553	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CF	tuition May & June	87677	4,392.50
			Total for UNION COUNTY EDUC SERV COMM/ 291752				**$13,833.70**
UNITED REFRIGERATION INC/ 291865	12-02780	11-000-261-610-013/ GENERAL SUPPLIES		CF	pressure switch	87678	211.15
			Total for UNITED REFRIGERATION INC/ 291865				**$211.15**
UNITED STATES POSTAL SERVICE BO/ 210133	12-00548	11-000-251-600-001/ SUPPLIES AND MATERIALS		CF	REIMBURSE POSTAGE METER	87679	4,500.00
			Total for UNITED STATES POSTAL SERVICE BO/ 210133				**$4,500.00**
UNITY SCHOOL BUS PARTS/ 210138	12-03282	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	0294793	CF	TRANS/ VEHICLE SUPPLIES	87680	574.17
			Total for UNITY SCHOOL BUS PARTS/ 210138				**$574.17**
UNIVERSITY OF MEDICINE & DENTISTRY NJ/ 294502	12-01943	20-254-200-500-012/ IDEIA - B PUCH'D SVC		CF	VARIOUS WORKSHOPS	87681	132.00
			Total for UNIVERSITY OF MEDICINE & DENTISTRY NJ/ 294502				**$132.00**
VAN WICKLE AUTO SUPPLY INC/ 220033	12-03328	11-000-261-610-013/ GENERAL SUPPLIES	540705	CF	GENERAL SUPPLIES	87682	18.36
	12-03218	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	535425	CF	TRANS/ VEHICLE SUPPLIES	87682	33.03
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	536215	CF	TRANS/ VEHICLE SUPPLIES	87682	27.80
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	536224	CF	TRANS/ VEHICLE SUPPLIES	87682	19.98
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	536254	CF	TRANS/ VEHICLE SUPPLIES	87682	13.90
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	536367	CF	TRANS/ VEHICLE SUPPLIES	87682	26.99

WALL TOWNSHIP BOARD OF EDUCATION
Bills And Claims Report By Vendor Name
Check Date is 06/30/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Posted Checks							
VAN WICKLE AUTO SUPPLY INC/ 220033		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	536363	CF	TRANS/ VEHICLE SUPPLIES	87682	31.38
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	537662	CF	TRANS/ VEHICLE SUPPLIES	87682	57.54
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	538552	CF	TRANS/ VEHICLE SUPPLIES	87682	81.36
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	537923	CF	TRANS/ VEHICLE SUPPLIES	87682	25.37
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	537976	CF	TRANS/ VEHICLE SUPPLIES	87682	109.32
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	539207	CF	TRANS/ VEHICLE SUPPLIES	87682	52.56
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	539215	CF	TRANS/ VEHICLE SUPPLIES	87682	32.45
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	538774	CF	TRANS/ VEHICLE SUPPLIES	87682	58.17
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	539084	CF	TRANS/ VEHICLE SUPPLIES	87682	7.19
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	538948	CF	TRANS/ VEHICLE SUPPLIES	87682	95.10
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	538640	CF	TRANS/ VEHICLE SUPPLIES	87682	13.90
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	539356	CF	TRANS/ VEHICLE SUPPLIES	87682	14.18
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	540076	CF	TRANS/ VEHICLE SUPPLIES	87682	13.96
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	539494	CF	TRANS/ VEHICLE SUPPLIES	87682	109.90
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	540045	CF	TRANS/ VEHICLE SUPPLIES	87682	117.62
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	540597	CF	TRANS/ VEHICLE SUPPLIES	87682	42.98
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	541149	CF	TRANS/ VEHICLE SUPPLIES	87682	55.99
			Total for VAN WICKLE AUTO SUPPLY INC/ 220033				**$1,059.03**
VERONICA WILDEMAN/ 290769	12-03294	11-000-262-610-015/ GENERAL SUPPLIES		CF	MILEAGE REIMB APRIL -JUNE	87683	13.24
			Total for VERONICA WILDEMAN/ 290769				**$13.24**
VIC GERARD GOLF CARS/ 291015	12-03212	11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	032832	CF	CLNG/REPAIR/MAINT, GRNDS	87684	1,120.00
			Total for VIC GERARD GOLF CARS/ 291015				**$1,120.00**
VIDEO TECHNOLOGIES/ 294105	12-02845	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	12-02080	CF	GENERAL SUPPLIES CENTRAL	87685	2,750.00
			Total for VIDEO TECHNOLOGIES/ 294105				**$2,750.00**
VINCENT M WILLIAMS/ 294594	12-03273	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE		CF	REIMB FOR FINGERPRINTING	87686	81.25
			Total for VINCENT M WILLIAMS/ 294594				**$81.25**
VOSBRINCK, VIVIAN/ 292028	12-01230	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CF	MILEAGE REIMB MAY/JUNE	87687	37.80
			Total for VOSBRINCK, VIVIAN/ 292028				**$37.80**

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WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 06/30/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Posted Checks							
WALL INTERMEDIATE CAFE/ 230395	12-00615	11-000-240-800-005/ OTHER OBJECTS	1123	CF	OTHER OBJECTS	87688	126.10
		11-000-240-600-005/ SUPPLIES AND MATERIALS	1123	CF	SUPPLIES AND MATERIALS	87688	28.90
			Total for WALL INTERMEDIATE CAFE/ 230395				**$155.00**
WALL TWP DEPT OF FOOD SERVICE/ 292096	12-03307	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	611A	CF	ATHLETIC SUPPLIES & MATE	87689	27.00
	12-00062	11-190-100-610-004/ GENERAL SUPPLIES H.S.	619-1	CF	GENERAL SUPPLIES H.S.	87689	350.00
	12-03347	11-204-100-800-012/ OTHER OBJECTS LLD	120D	CF	OTHER OBJECTS LLD	87689	125.00
			Total for WALL TWP DEPT OF FOOD SERVICE/ 292096				**$502.00**
WATCHUNG SPRING WATER CO INC/ 31710	12-00520	11-000-251-600-001/ SUPPLIES AND MATERIALS		CF	WATER/COOLER	87690	40.93
			Total for WATCHUNG SPRING WATER CO INC/ 31710				**$40.93**
WILSON LANGUAGE TRAINING/ 292850	12-02933	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	1530807	CF	GENERAL SUPPLIES ALLENWO	87691	482.08
			Total for WILSON LANGUAGE TRAINING/ 292850				**$482.08**
WOLFINGTON BODY CO. INC./ 231620	12-03207	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	14096M	CF	TRANS/ VEHICLE SUPPLIES	87692	110.94
	12-03191	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	14044M	CF	TRANS/ VEHICLE SUPPLIES	87692	171.64
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	14106M	CF	TRANS/ VEHICLE SUPPLIES	87692	184.07
	12-03109	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	13850M	CF	TRANS/ VEHICLE SUPPLIES	87692	627.19
			Total for WOLFINGTON BODY CO. INC./ 231620				**$1,093.84**
YALE SCHOOL INC./ 293825	12-01164	20-254-100-500-012/ IDEIA - B PUCH'D SVC		CF	JUNE TUITION	87693	2,664.64
			Total for YALE SCHOOL INC./ 293825				**$2,664.64**
					Total for Posted Checks		**$1,058,325.37**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
06/30/2012

Check Date is 06/30/2012

Run on 07/06/2012 at 01:45:19 PM

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

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10	$3,624.00				$3,624.00
10	11	$962,697.07				$962,697.07
10	12	$19,539.75				$19,539.75
Fund 10	TOTAL	$985,860.82				$985,860.82
20	20	$72,464.55				$72,464.55
GRAND	TOTAL	$1,058,325.37	$0.00	$0.00	$0.00	$1,058,325.37

Chairman Finance Committee _____

Member Finance Committee _____

Manual

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
06/30/2012

for Batch 0 and Check Date is from 06/13/2012 to 06/30/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Posted Checks							
MANASQUAN MIRROR & GLASS CO/ 290674	12-02204	11-000-261-420-004/ CLEANING, REPAIR, AND MA	9497	CF	CLEANING, REPAIR, AND MA	87406	375.00
			Total for MANASQUAN MIRROR & GLASS CO/ 290674				**$375.00**
REBECCA FISHMAN/ 293884	12-02181	11-206-100-320-012/ VI - PROFESSIONAL SVCS/		CP	May services owed	87407	800.00
			Total for REBECCA FISHMAN/ 293884				**$800.00**
VERIZON/ 20678	12-03355	11-000-230-530-001/ COMMUNICATION/TELEPHONE		CF	Services rendered April - June	87408	706.34
			Total for VERIZON/ 20678				**$706.34**
					Total for Posted Checks		**$1,881.34**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
06/30/2012

for Batch 0 and Check Date is from 06/13/2012 to 06/30/2012

Run on 07/06/2012 at 01:12:42 PM

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

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$1,881.34				$1,881.34
GRAND	TOTAL	$1,881.34	$0.00	$0.00	$0.00	$1,881.34

Chairman Finance Committee _____

Member Finance Committee _____

Cafeteria Bills - Jun 2012

6/1/2012 through 6/30/2012

Payee	6/1/2012-6/30/2012
ANNE PIPHER	25.83
ARLEEN JONES	27.90
C.C. DISTRIBUTING	883.86
Carey Mulvihill	30.69
COCA COLA BOTTLING CO.	1,104.00
Consolidated Dairies,Inc.	5,351.43
Country Clean, Inc.	4,647.80
DEBRA MARKOSKI	164.27
DENISE SMITH	22.32
DONNA TAUB	57.29
HOT BAGEL BAKERY	5,658.00
HumITECH SYSTEMS OF NEW JERSEY	384.00
INTERSTATE BRANDS	1,155.01
JACK & JILL ICE CREAM	1,569.49
Kim Winters	39.06
LARAINE PORTALEOS	62.31
LAURA MACARI	18.60
Lori Cuppari	9.30
M.V. SILVERI	4,462.21
MaxIMUM QUALITY FOODS	16,503.64
NEW PIE, INC.	10,993.75
NJ DEPT AGRICULTURE	77.50
SANDY BAILONI	245.83
SEAVIEW BEVERAGE	6,335.45
SHERWIN WILLIAMS	37.99
STAPLES	55.24
SYSCO FOOD	41,697.53
Tracey Bisazza	9.30
Wall BOARD OF ED	15,731.10
WALL HIGH SCHOOL	48.00
OVERALL TOTAL	**117,408.70**

RESOLUTION

WHEREAS, the Board of Education of the Township of Wall wishes to transfer certain funds in its budget for the purpose of State account adjustments, and other unanticipated expenses and;

WHEREAS, the Board of Education of the Township of Wall shall not incur any obligation or approve any payment in excess of the amount appropriated by the district Board of Education;

NOW, THEREFORE BE, IT RESOLVED by the Board of Education of the Township of Wall that the following amounts are transferred prior to July 1, 2012;

BE IT FURTHER RESOLVED that the Board Secretary/Business Administrator shall take all steps required to comply with the terms of this resolution.

See Attached Report

WALL TOWNSHIP BOARD OF EDUCATION

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.082406
06/30/2012

All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
			Current Appropriation Adjustments					
000165	TOOL KIT BUNDLES	11-190-100-610-006	GENERAL SUPPLIES ALLENWO	05/31/2012	MARGARET	$92,570.00	$2,500.00	$95,070.00
	TOOL KIT BUNDLES	11-190-100-610-007	GENERAL SUPPLIES CENTRAL	05/31/2012	MARGARET	$113,923.11	$4,200.00	$118,123.11
	TOOL KIT BUNDLES	11-190-100-610-008	GENERAL SUPPLIES OLD MIL	05/31/2012	MARGARET	$117,515.00	$5,500.00	$123,015.00
	TOOL KIT BUNDLES	11-190-100-610-009	GENERAL SUPPLIES W.B.	05/31/2012	MARGARET	$75,122.00	$3,100.00	$78,222.00
	TOOL KIT BUNDLES	11-190-100-640-005	TEXTBOOKS INT.	05/31/2012	MARGARET	$55,240.00	($15,300.00)	$39,940.00
				Total for Adjustment #	**000165**		**$0.00**	
000166	FLOOR SCRUBBERS	11-000-261-610-004	GENERAL SUPPLIES	05/31/2012	MARGARET	$40,000.00	($6,500.00)	$33,500.00
	FLOOR SCRUBBERS	11-000-261-610-005	GENERAL SUPPLIES	05/31/2012	MARGARET	$30,000.00	($6,500.00)	$23,500.00
	FLOOR SCRUBBERS	12-000-300-730-001	UNDISTRIB.EXPS.NON-INST.	05/31/2012	MARGARET	$66,967.00	$13,000.00	$79,967.00
				Total for Adjustment #	**000166**		**$0.00**	
000167	BOND REFERENDUM	11-000-240-600-005	SUPPLIES AND MATERIALS	06/14/2012	MARGARET	$30,725.00	($9,000.00)	$21,725.00
	BOND REFERENDUM	11-000-251-330-001	PURCHASED PROFESSIONAL S	06/14/2012	MARGARET	$61,580.00	$9,000.00	$70,580.00
				Total for Adjustment #	**000167**		**$0.00**	
000168	BUS REPAIRS & CUSTODIAL	11-000-261-420-002	CLEANING & REPAIR	06/19/2012	MARGARET	$65,000.00	($1,000.00)	$64,000.00
	BUS REPAIRS & CUSTODIAL	11-000-261-420-006	CLEANING, REPAIR, AND MA	06/19/2012	MARGARET	$27,000.00	($2,000.00)	$25,000.00
	BUS REPAIRS & CUSTODIAL	11-000-262-420-001	CLEANING, REPAIR& MAINT.	06/19/2012	MARGARET	$137,600.00	($18,000.00)	$119,600.00
	BUS REPAIRS & CUSTODIAL	11-000-262-610-015	GENERAL SUPPLIES	06/19/2012	MARGARET	$229,253.00	$18,000.00	$247,253.00
	BUS REPAIRS & CUSTODIAL	11-000-270-420-014	CLEANING,REPAIR & MAINT.	06/19/2012	MARGARET	$105,000.00	$1,000.00	$106,000.00
	BUS REPAIRS & CUSTODIAL	11-000-270-615-014	TRANS/ VEHICLE SUPPLIES	06/19/2012	MARGARET	$501,269.00	$2,000.00	$503,269.00
				Total for Adjustment #	**000168**		**$0.00**	
000169	ARBITRATION	11-000-230-339-001	OTHER PROF SERVICES	06/21/2012	MARGARET	$38,552.50	$2,500.00	$41,052.50
	ARBITRATION	11-000-230-580-050	OTHER PURCH SERV (400-50	06/21/2012	MARGARET	$6,200.00	($2,500.00)	$3,700.00
				Total for Adjustment #	**000169**		**$0.00**	
000170	TO REVERSE PRIOR	40-701-510-834-001	DEBT SERVICE INTEREST	06/21/2012	MARGARET	$1,360,339.00	$534,661.25	$1,895,000.25
	TO REVERSE PRIOR	40-701-510-910-001	DEBT SERVICE PRINCIPAL	06/21/2012	MARGARET	$1,895,000.25	($534,661.25)	$1,360,339.00
				Total for Adjustment #	**000170**		**$0.00**	
000171	YE ADJ	11-000-251-100-001	SALARIES	06/21/2012	MARGARET	$615,888.00	$4,200.00	$620,088.00
	YE ADJ	11-000-251-580-050	MISCELLANEOUS PURCHASED	06/21/2012	MARGARET	$10,000.00	($4,200.00)	$5,800.00
				Total for Adjustment #	**000171**		**$0.00**	
000172	INTERIM AUDIT ADJ	20-274-100-600-011	TITLLE IID - GENL SUPPS	06/25/2012	MARGARET	$134.00	($134.00)	$0.00
000173	INTERIM AUDIT ADJ	20-241-100-100-010	TITLE III CO08 - SUPPLIE	06/25/2012	MARGARET	$151.58	$598.42	$750.00
000174	DCRP SHORTFALL	11-000-291-249-001	DCRP - BOARD SHARE	06/25/2012	MARGARET	$7,500.00	$1,730.00	$9,230.00
	DCRP SHORTFALL	11-000-291-280-001	TUITION REIMBURSEMENT	06/25/2012	MARGARET	$42,000.00	($1,730.00)	$40,270.00
				Total for Adjustment #	**000174**		**$0.00**	

WALL TOWNSHIP BOARD OF EDUCATION
Expense Account Adjustment Analysis By Adjustment#
All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
			Current Appropriation Adjustments					
000175	YE SALARY ADJ	11-000-217-100-004	SALARIES	06/25/2012	MARGARET	$138,438.42	$100.00	$138,538.42
	YE SALARY ADJ	11-000-217-100-006	SALARIES	06/25/2012	MARGARET	$42,075.27	($100.00)	$41,975.27
	YE SALARY ADJ	11-000-222-100-008	ED MEDIA SERV SALARY OM	06/25/2012	MARGARET	$44,957.50	$0.10	$44,957.60
	YE SALARY ADJ	11-000-222-100-009	ED MEDIA SERV SALARY WB	06/25/2012	MARGARET	$47,602.12	($0.10)	$47,602.02
	YE SALARY ADJ	11-000-230-100-001	SALARY UNDISTRIBUTED GEN	06/25/2012	MARGARET	$507,986.68	$11,800.00	$519,786.68
	YE SALARY ADJ	11-000-240-105-099	SALARIES OF SECRETARIAL	06/25/2012	MARGARET	$57,000.00	($11,800.00)	$45,200.00
	YE SALARY ADJ	11-000-262-100-017	SALARIES	06/25/2012	MARGARET	$2,156,141.00	($70.00)	$2,156,071.00
	YE SALARY ADJ	11-000-262-107-004	SAL NON-INSTR AIDES HS	06/25/2012	MARGARET	$77,756.56	$70.00	$77,826.56
				Total for Adjustment #	**000175**		**$0.00**	
000176	YE SALARY ADJ	11-120-100-101-006	REG PROG SAL GR. 1-5-AWD	06/25/2012	MARGARET	$1,409,970.50	($3,000.00)	$1,406,970.50
	YE SALARY ADJ	11-120-100-101-007	REGPROG SAL GRADE 1-5-CN	06/25/2012	MARGARET	$1,854,177.00	$3,000.00	$1,857,177.00
				Total for Adjustment #	**000176**		**$0.00**	
000177	BOND REFERENDUM	11-000-251-330-001	PURCHASED PROFESSIONAL S	06/26/2012	MARGARET	$70,580.00	$3,400.00	$73,980.00
	BOND REFERENDUM	11-000-251-580-050	MISCELLANEOUS PURCHASED	06/26/2012	MARGARET	$5,800.00	($3,400.00)	$2,400.00
				Total for Adjustment #	**000177**		**$0.00**	
000178	YE ADJ	11-000-251-330-001	PURCHASED PROFESSIONAL S	06/26/2012	MARGARET	$73,980.00	($1,700.00)	$72,280.00
	YE ADJ	11-000-251-592-001	MISCELLANEOUS PURCHASED	06/26/2012	MARGARET	$42,599.75	$1,700.00	$44,299.75
	YE ADJ	11-000-262-100-020	CUST/MAINT. OT & EXTRAS	06/26/2012	MARGARET	$98,400.00	($3,000.00)	$95,400.00
	YE ADJ	11-000-262-441-013	RENTAL OF LAND & BLDG. O	06/26/2012	MARGARET	$45,000.00	$3,000.00	$48,000.00
				Total for Adjustment #	**000178**		**$0.00**	
000179	REFERENDUM	11-000-251-330-001	PURCHASED PROFESSIONAL S	06/26/2012	MARGARET	$72,280.00	$555.00	$72,835.00
	REFERENDUM	11-000-251-580-050	MISCELLANEOUS PURCHASED	06/26/2012	MARGARET	$2,400.00	($555.00)	$1,845.00
				Total for Adjustment #	**000179**		**$0.00**	
000180	COMM FOR THE BLIND	11-000-216-100-012	SPCH/OT/PT SALARIES	06/28/2012	MARGARET	$632,560.00	($2,794.35)	$629,765.65
	COMM FOR THE BLIND	11-000-216-320-012	PCH'D PROF/EDUC SVCS	06/28/2012	MARGARET	$229,645.00	$2,794.35	$232,439.35
				Total for Adjustment #	**000180**		**$0.00**	
000181	PROJECT COMPLETION	12-000-400-450-001	FACILITIES ACQUISITION &	06/28/2012	MARGARET	$1,206,735.00	$36,546.40	$1,243,281.40
				Total Current Appropriation Adjustments			***$37,010.82***	

CERTIFICATION OF FUNDS

That the Board approves the Board Secretary's Monthly Certification of Budgetary Line Item Status as of May 31, 2012 as stated below:

Pursuant to N.J.A.C. 6A:23-16.10, I certify that as of May 31, 2012, no budgetary line item account has been over-expended in violation of N.J.A.C. 6A:23-16.10 and;

That pursuant to N.J.A.C. 6A:23-16.10, we certify that as of May 31, 2012, the board secretary's monthly financial report (appropriations section) did not reflect an over-expenditure in any of the major accounts of funds, and based on the appropriation balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year.

Form A - 149

REPORT OF THE TREASURER TO THE BOARD OF EDUCATION

WALL TOWNSHIP PUBLIC SCHOOLS
ALL FUNDS

FOR THE MONTH ENDING: MAY 2012

		CASH REPORT			
	FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balance
	GOVERNMENTAL FUNDS				
1	*General Fund - Fund 10*	2,372,177.65	8,579,190.86	5,694,972.71	5,256,395.80
2	*Ed Jobs Fund -18*	(119,786.07)		13,740.20	(133,526.27)
3	*Special Revenue Fund - Fund 20 (see page 2)*	(124,765.04)	5,409.00	81,284.21	(200,640.25)
	Capital Project Fund - Fund 30	45,653.40			45,653.40
4		-			-
5	*Debt Service Fund - Fund 40*	0.42			0.42
6	Total Governmental Funds (Lines 1 thru 5)	2,173,280.36	8,584,599.86	5,789,997.12	4,967,883.10
	ENTERPRISE FUNDS				
7	Food Program Fund - Fund 60	292,105.39	165,728.30	133,236.21	324,597.48
10					-
8					-
9					-
11					
12	Total Enterprise Funds (Line 7 thru 11)	292,105.39	165,728.30	133,236.21	324,597.48
	TRUST AND AGENCY FUNDS				
13	Payroll	-	2,569,154.24	2,569,154.24	-
14	Payroll Agency - Fund 90	19,461.26	1,747,720.19	1,712,911.27	54,270.18
15		-			-
16		-			0.00
17	Other - Unemployment	281,340.99		52,501.85	228,839.14
18	Total Trust & Agency Funds (Lines 13 thru 15)	300,802.25	4,316,874.43	4,334,567.36	283,109.32
19	Total All Funds (Lines 6,12, and 16)	2,766,188.00	13,067,202.59	10,257,800.69	5,575,589.90
	Total Operating Account	2,173,280.36	8,584,599.86	5,789,997.12	4,967,883.10

Pablo Canela
Treasurer of School Moneys

6/2/2012
Date

Pablo Canela6/29/2012 9:00 AM

REPORT OF THE SECRETARY

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

Interim Balance Sheet

For 11 Month Period Ending 05/31/2012

ASSETS AND RESOURCES

--- A S S E T S ---			
101	Cash in bank		$5,122,869.53
102-108	Cash and cash equivalents		$837,697.89
121	Tax levy receivable		$2,347,496.80
	Accounts receivable:		
132	Interfund	($7,007.59)	
141	Intergovernmental - State	$391,484.41	
153,154	Other (net of est uncollectible of $_____)	$9,224.97	$393,701.79
	Other Current Assets		$5,103.58
--- R E S O U R C E S ---			
301	Estimated Revenues	$61,363,830.00	
302	Less Revenues	($53,086,702.75)	
			$8,277,127.25
	Total assets and resources		$16,983,996.84

REPORT OF THE SECRETARY

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

Interim Balance Sheet

For 11 Month Period Ending 05/31/2012

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
421	Accounts Payable				$201,467.20
	Other current liabilities				$464,479.00
	TOTAL LIABILITIES				$665,946.20
F U N D B A L A N C E					
--- A p p r o p r i a t e d ---					
753	Reserve for encumbrances - Current Year			$5,355,409.00	
754	Reserve for encumbrance - Prior Year			$133,981.82	
	Reserved fund balance:				
766	Current Expense Emergency Reserve		$200,000.00		
				$200,000.00	
764	Current Expense Maintenance Reserve		$598,500.00		
				$598,500.00	
760	Reserved Fund Balance			$700,001.00	
601	Appropriations		$62,464,790.72		
[illegible]	Less : Expenditures	$50,232,241.14			
	Encumbrances	$5,489,390.82	($55,721,631.96)		
				$6,743,158.76	
	Total Appropriated			$13,731,050.58	
--- U n a p p r o p r i a t e d ---					
770	Fund Balance -			$2,586,999.81	
303	Budgeted Fund Balance			$0.25	
	TOTAL FUND BALANCE				$16,318,050.64
	TOTAL LIABILITIES AND FUND EQUITY				$16,983,996.84

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

Interim Balance Sheet

For 11 Month Period Ending 05/31/2012

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$62,464,790.72	$55,721,631.96	$6,743,158.76
Revenues	($61,363,830.00)	($53,086,702.75)	($8,277,127.25)
	$1,100,960.72	$2,634,929.21	($1,533,968.49)
Less: Adjust for prior year encumb.	($1,100,960.97)	($1,100,960.97)	
Budgeted Fund Balance	($0.25)	$1,533,968.24	($1,533,968.49)

Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	($0.25)	$1,381,664.24	($1,381,664.49)
Fund 16 (Restricted ARRA-ESF)	$0.00	$0.00	$0.00
Fund 17 (Restricted ARRA-GSF)	$0.00	$0.00	$0.00
Fund 18 (Restricted ED JOBS)	$0.00	$152,304.00	($152,304.00)
TOTAL Budgeted Fund Balance	($0.25)	$1,533,968.24	($1,533,968.49)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 11 Month Period Ending 05/31/2012

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$58,431,104.00	$49,904,243.79		$8,526,860.21
3XXX	From State Sources	$2,732,271.00	$3,148,249.04		($415,978.04)
4XXX	From Federal Sources	$200,455.00	$34,209.92		$166,245.08
	TOTAL REVENUE/SOURCES OF FUNDS	$61,363,830.00	$53,086,702.75		$8,277,127.25

*** EXPENDITURES ***		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	$17,688,278.37	$15,146,475.34	$1,654,036.62	$887,766.41
11-2XX-100-XXX	Special Education - Instruction	$5,757,672.23	$4,871,715.51	$598,296.45	$287,660.27
11-230-100-XXX	Basic Skills - Remedial Instruction	$662,680.00	$513,151.67	$74,083.33	$75,445.00
11-240-100-XXX	Bilingual Education - Instruction	$78,040.00	$68,568.90	$7,721.10	$1,750.00
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	$202,306.60	$196,065.44	$0.00	$6,241.16
11-402-100-XXX	School-Spons. Athletics - Instruction	$774,875.00	$694,065.81	$18,485.19	$62,324.00
--- UNDISTRIBUTED EXPENDITURES ---					
11-000-100-XXX	Instruction	$2,603,707.97	$1,770,388.83	$415,243.02	$418,076.12
11-000-211-XXX	Attendance and Social Work Services	$341,100.00	$301,507.42	$33,453.50	$6,139.08
11-000-213-XXX	Health Services	$626,330.00	$532,438.07	$64,789.06	$29,102.87
11-000-216-XXX	Speech, OT,PT & Related Svcs	$878,186.79	$731,626.10	$138,511.87	$8,048.82
11-000-217-XXX	Other Support Serv - Students Extra Srvc	$495,827.93	$423,373.46	$59,275.35	$13,179.12
11-000-218-XXX	Guidance	$952,378.00	$820,936.19	$85,693.56	$45,748.25
11-000-219-XXX	Child Study Teams	$1,487,648.36	$1,251,914.78	$144,181.39	$91,552.19
11-000-219-592	Misc Purch Ser	$11,328.72	$7,020.99	$2,165.00	$2,142.73
11-000-221-XXX	Improv of Inst. - Instruc Staff	$292,808.50	$235,084.99	$3,959.20	$53,764.31
11-000-222-XXX	Educational Media Serv/School Library	$435,517.28	$383,428.38	$44,805.34	$7,283.56
11-000-223-XXX	Instructional Staff Training Services	$31,500.00	$12,527.09	$0.00	$18,972.91
11-000-230-XXX	Supp. Serv.-General Administration	$1,557,673.05	$1,268,349.40	$222,178.76	$67,144.89
11-000-240-XXX	Supp. Serv.-School Administration	$2,836,581.33	$2,442,371.24	$233,536.74	$160,673.35
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	$1,276,111.74	$1,137,263.92	$124,286.29	$14,561.53
11-000-261-XXX	Require Maint. for School Facilities	$1,138,563.90	$941,417.87	$49,064.78	$148,081.25
11-000-262-XXX	Custodial Services	$5,801,626.21	$4,352,222.40	$583,279.11	$866,124.70
11-000-263-XXX	Care and Upkeep of Grounds	$252,627.59	$209,074.61	$38,806.39	$4,746.59
11-000-266-XXX	Security	$76,452.00	$45,942.36	$5,509.46	$25,000.18
11-000-270-XXX	Student Transportation Services	$4,115,275.35	$3,300,310.83	$553,602.29	$261,362.23
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	$10,510,653.60	$7,216,239.87	$290,342.34	$3,004,071.39
	TOTAL GENERAL CURRENT EXPENSE EXPENDITURES/USES OF FUNDS	$60,885,750.52	$48,873,481.47	$5,445,306.14	$6,566,962.91

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 and 18)
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 11 Month Period Ending 05/31/2012

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	$89,353.20	$65,054.60	$6,948.75	$17,349.85
12-000-4XX-XXX Facilities acquisition & constr. serv.	$1,282,340.00	$1,138,669.80	$11,097.20	$132,573.00
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	$1,371,693.20	$1,203,724.40	$18,045.95	$149,922.85
18-XXX-XXX-XXX Education Jobs Fund	$164,908.00	$133,526.27	$18,777.73	$12,604.00
TOTAL EDUCATION JOBS FUND	$164,908.00	$133,526.27	$18,777.73	$12,604.00
000-100-56X Transfer of Funds to Charter Schools	$42,439.00	$21,509.00	$7,261.00	$13,669.00
TOTAL GENERAL FUND EXPENDITURES	$62,464,790.72	$50,232,241.14	$5,489,390.82	$6,743,158.76

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 11 Month Period Ending 05/31/2012

		ESTIMATED	ACTUAL	UNREALIZED
--- LOCAL SOURCES ---				
1210	Local Tax Levy	$57,154,069.00	$49,564,928.50	$7,589,140.50
1310	Tuition- From Individuals		$18,825.00	($18,825.00)
1XXX	Miscellaneous	$1,277,035.00	$320,490.29	$956,544.71
	TOTAL	$58,431,104.00	$49,904,243.79	$8,526,860.21
--- STATE SOURCES ---				
3131	Extraordinary Aid	$130,000.00	$266,352.00	($136,352.00)
3132	Categorical Special Education Aid	$2,325,051.00	$2,087,455.28	$237,595.72
3177	Categorical Security	$252,456.00	$307,987.28	($55,531.28)
3121	Categorical Transportation Aid		$456,277.44	($456,277.44)
3XXX	Other State Aids	$24,764.00	$30,177.04	($5,413.04)
	TOTAL	$2,732,271.00	$3,148,249.04	($415,978.04)
--- FEDERAL SOURCES ---				
[illegible]0	Medicaid Reimbursement	$35,547.00	$34,209.92	$1,337.08
4522	ED JOBS	$164,908.00	.00	$164,908.00
	TOTAL	$200,455.00	$34,209.92	$166,245.08
--- OTHER FINANCING SOURCES ---				
	TOTAL REVENUES/SOURCES OF FUNDS	$61,363,830.00	$53,086,702.75	$8,277,127.25

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 11 Month Period Ending 05/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
*** G E N E R A L C U R R E N T E X P E N S E ***				
--- Regular Programs - Instruction ---				
11-110-100-101 Kindergarten - Salaries of Teachers	$327,169.50	$293,957.46	$32,661.94	$550.10
11-120-100-101 Grades 1-5 - Salaries of Teachers	$5,612,163.50	$4,985,796.31	$537,042.18	$89,325.01
11-130-100-101 Grades 6-8 - Salaries of Teachers	$4,071,805.47	$3,557,952.87	$394,541.90	$119,310.70
11-140-100-101 Grades 9-12 - Salaries of Teachers	$6,181,961.91	$5,069,953.69	$580,934.45	$531,073.77
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	$80,000.00	$66,119.00	$0.00	$13,881.00
11-150-100-320 Purchased Prof.-Ed. Services	$50,000.00	$22,515.94	$4,125.00	$23,359.06
--- Regular Programs - Undistr. Instruction ---				
11-190-100-320 Purchased Prof.-Ed. Services	$50,000.00	$41,082.50	$2,000.00	$6,917.50
11-190-100-500 Other Purch. Serv. (400-500 series)	$251,501.12	$156,195.55	$44,644.36	$50,661.21
11-190-100-610 General Supplies	$886,879.78	$795,151.88	$55,747.12	$35,980.78
11-190-100-640 Textbooks	$175,197.09	$157,014.19	$2,339.67	$15,843.23
11-190-100-800 Other Objects	$1,600.00	$735.95	.00	$864.05
TOTAL	$17,688,278.37	$15,146,475.34	$1,654,036.62	$887,766.41
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities:				
11-204-100-101 Salaries of Teachers	$165,890.00	$149,301.00	$16,589.00	$0.00
11-204-100-106 Other Salaries for Instruction	$70,096.52	$62,280.00	$6,920.00	$896.52
11-204-100-610 General Supplies	$16,000.00	$806.21	$15,193.79	.00
11-204-100-640 Textbooks	$1,000.00	.00	$1,000.00	.00
11-204-100-800 Other Objects	$1,000.00	$760.00	.00	$240.00
TOTAL	$253,986.52	$213,147.21	$39,702.79	$1,136.52
11-206-100-320 Purchased Prof.-Ed. Services	$27,500.00	$17,534.15	$6,412.00	$3,553.85
11-206-100-610 General Supplies	$7,500.00	$7,500.00	.00	.00
TOTAL	$35,000.00	$25,034.15	$6,412.00	$3,553.85
Behavioral Disabilities:				
11-209-100-101 Salaries of Teachers	$110,324.50	$98,142.50	$10,693.00	$1,489.00
11-209-100-106 Other Salaries for Instruction	$34,028.96	$30,625.92	$3,402.88	$0.16
11-209-100-610 General supplies	$4,500.00	$3,715.86	$784.14	.00
TOTAL	$148,853.46	$132,484.28	$14,880.02	$1,489.16
Multiple Disabilities:				
11-212-100-101 Salaries of Teachers	$362,110.00	$319,128.96	$35,766.24	$7,214.80
11-212-100-106 Other Salaries for Instruction	$134,042.12	$120,637.26	$13,404.14	$0.72
11-212-100-610 General supplies	$4,000.00	$3,736.92	$263.08	.00
TOTAL	$500,152.12	$443,503.14	$49,433.46	$7,215.52
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	$3,853,338.50	$3,220,805.55	$377,464.80	$255,068.15
11-213-100-106 Other Salaries for Instruction	$731,350.57	$640,757.58	$73,656.42	$16,936.57
11-213-100-610 General supplies	$24,234.91	$13,764.90	$9,926.92	$543.09
11-213-100-640 Textbooks	$1,029.35	$1,029.35	.00	.00

WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 11 Month Period Ending 05/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-213-100-800 Other Objects	$1,000.00	.00	$345.90	$654.10
TOTAL	$4,610,953.33	$3,876,357.38	$461,394.04	$273,201.91
Preschool Disabilities - Part-Time:				
11-215-100-101 Salaries of Teachers	$191,230.00	$166,212.06	$24,017.94	$1,000.00
11-215-100-106 Other Salaries for Instruction	$13,996.80	$11,897.28	$2,099.52	.00
11-215-100-600 General Supplies	$3,500.00	$3,080.01	$356.68	$63.31
TOTAL	$208,726.80	$181,189.35	$26,474.14	$1,063.31
TOTAL SPECIAL ED - INSTRUCTION	$5,757,672.23	$4,871,715.51	$598,296.45	$287,660.27
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	$651,680.00	$513,151.67	$74,083.33	$64,445.00
11-230-100-610 General Supplies	$11,000.00	.00	.00	$11,000.00
TOTAL	$662,680.00	$513,151.67	$74,083.33	$75,445.00
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	$76,040.00	$68,436.00	$7,604.00	$0.00
11-240-100-610 General Supplies	$2,000.00	$132.90	$117.10	$1,750.00
TOTAL	$78,040.00	$68,568.90	$7,721.10	$1,750.00
School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	$202,306.60	$196,065.44	.00	$6,241.16
TOTAL	$202,306.60	$196,065.44	$0.00	$6,241.16
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	$513,505.00	$499,103.24	.00	$14,401.76
11-402-100-500 Purchased Services (300-500 series)	$124,620.00	$118,121.43	$1,406.00	$5,092.57
11-402-100-600 Supplies and Materials	$136,750.00	$76,841.14	$17,079.19	$42,829.67
TOTAL	$774,875.00	$694,065.81	$18,485.19	$62,324.00
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-562 Tuition to Other LEAs within State Special	$241,199.30	$190,487.16	$41,197.38	$9,514.76
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	$477,950.00	$278,832.50	$146,592.50	$52,525.00
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	$128,250.00	$108,922.50	$19,327.50	.00
11-000-100-565 Tuition to Co.Spec.Serv. & Reg. Day schls	$2,320.62	.00	$2,320.62	.00
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	$1,746,916.05	$1,192,146.67	$205,805.02	$348,964.36
11-000-100-569 Tuition - Other	$7,072.00	.00	.00	$7,072.00
TOTAL	$2,603,707.97	$1,770,388.83	$415,243.02	$418,076.12
--- Attendance and social work services ---				
11-000-211-100 Salaries	$45,360.00	$41,580.00	$3,780.00	.00
11-000-211-173 Sal. of Famly Liaisons/Comm. Prnt Inv. Spec.	$295,740.00	$259,927.42	$29,673.50	$6,139.08
TOTAL	$341,100.00	$301,507.42	$33,453.50	$6,139.08
Health services ---				
11-000-213-100 Salaries	$508,930.00	$457,777.00	$49,773.00	$1,380.00
11-000-213-300 Purchased Prof. & Tech. Svc.	$72,000.00	$41,015.19	$14,399.90	$16,584.91

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 11 Month Period Ending 05/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-213-500 Other Purchd. Serv.(400-500 series)	$15,500.00	$11,342.50	.00	$4,157.50
11-000-213-600 Supplies and Materials	$29,900.00	$22,303.38	$616.16	$6,980.46
TOTAL	$626,330.00	$532,438.07	$64,789.06	$29,102.87
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	$643,041.79	$576,882.12	$62,323.50	$3,836.17
11-000-216-320 Purchased Prof. Ed. Services	$229,645.00	$149,549.35	$75,883.00	$4,212.65
11-000-216-600 Supplies and Materials	$5,500.00	$5,194.63	$305.37	.00
TOTAL	$878,186.79	$731,626.10	$138,511.87	$8,048.82
--- Other support services - Students - Extra Srvc				
11-000-217-100 Salaries	$394,827.93	$355,700.31	$25,948.50	$13,179.12
11-000-217-320 Purchased Prof. Ed. Services	$100,000.00	$67,673.15	$32,326.85	.00
11-000-217-600 Supplies and Materials	$1,000.00	.00	$1,000.00	.00
TOTAL	$495,827.93	$423,373.46	$59,275.35	$13,179.12
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	$730,948.00	$619,017.96	$66,897.33	$45,032.71
11-000-218-105 Sal Secr. & Clerical Asst.	$205,450.00	$187,962.06	$17,087.46	$400.48
11-000-218-600 Supplies and Materials	$15,980.00	$13,956.17	$1,708.77	$315.06
TOTAL	$952,378.00	$820,936.19	$85,693.56	$45,748.25
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	$1,204,708.21	$1,024,837.39	$111,146.50	$68,724.32
11-000-219-105 Sal Secr. & Clerical Asst.	$196,100.00	$166,381.00	$24,630.04	$5,088.96
11-000-219-390 Other Purch. Prof. & Tech Svc.	$52,500.00	$31,889.59	$2,875.00	$17,735.41
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	$11,328.72	$7,020.99	$2,165.00	$2,142.73
11-000-219-600 Supplies and Materials	$34,340.15	$28,806.80	$5,529.85	$3.50
TOTAL	$1,498,977.08	$1,258,935.77	$146,346.39	$93,694.92
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	$255,170.00	$206,802.48	.00	$48,367.52
11-000-221-320 Purchased Prof. - Ed. Services	$8,500.00	$8,155.00	.00	$345.00
11-000-221-500 Other Purchased Services (400-500 series)	$2,500.00	$2,212.50	.00	$287.50
11-000-221-600 Supplies and Materials	$23,238.50	$15,634.01	$3,159.20	$4,445.29
11-000-221-800 Other Objects	$3,400.00	$2,281.00	$800.00	$319.00
TOTAL	$292,808.50	$235,084.99	$3,959.20	$53,764.31
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	$356,963.28	$314,100.66	$42,862.14	$0.48
11-000-222-500 Other Purchased Services (400-500 series)	$16,000.00	$11,809.14	.00	$4,190.86
11-000-222-600 Supplies and Materials	$62,554.00	$57,518.58	$1,943.20	$3,092.22
TOTAL	$435,517.28	$383,428.38	$44,805.34	$7,283.56
--- Instructional Staff Training Services ---				
11-000-223-500 Other Purchased Services (400-500 series)	$25,000.00	$11,807.09	.00	$13,192.91
11-000-223-600 Supplies and Materials	$6,500.00	$720.00	.00	$5,780.00

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 11 Month Period Ending 05/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	$31,500.00	$12,527.09	$0.00	$18,972.91
--- Support services-general administration ---				
11-000-230-100 Salaries	$514,186.68	$480,155.90	$0.00	$34,030.78
11-000-230-331 Legal Services	$163,400.00	$102,138.03	$61,261.97	.00
11-000-230-332 Audit Fees	$40,247.50	$40,247.50	.00	.00
11-000-230-334 Architectural/Engineering Services	$8,648.00	$6,773.00	$1,875.00	.00
11-000-230-339 Other Purchased Prof. Svc.	$38,552.50	$25,278.52	$11,428.42	$1,845.56
11-000-230-530 Communications/Telephone	$100,000.00	$84,367.82	$7,417.04	$8,215.14
11-000-230-585 BOE Other Purchased Prof. Svc.	$3,000.00	$1,505.54	.00	$1,494.46
11-000-230-590 Other Purchased Services	$79,400.00	$68,011.42	$912.36	$10,476.22
11-000-230-610 General Supplies	$34,017.53	$29,661.92	$3,914.43	$441.18
11-000-230-820 Judgments Agst. School Dist.	$534,879.84	$392,878.04	$133,981.82	$8,019.98
11-000-230-890 Misc. Expenditures	$13,000.00	$10,019.01	$1,237.72	$1,743.27
11-000-230-895 BOE Membership Dues and Fees	$28,341.00	$27,312.70	$150.00	$878.30
TOTAL	$1,557,673.05	$1,268,349.40	$222,178.76	$67,144.89
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	$1,371,021.00	$1,256,768.04	$114,251.64	$1.32
11-000-240-104 Salaries Other Prof. Staff	$656,457.00	$583,373.47	$53,638.56	$19,444.97
11-000-240-105 Sal Secr. & Clerical Asst.	$625,372.00	$520,639.46	$47,330.86	$57,401.68
11-000-240-500 Other Purchased Services	$99,023.16	$30,334.35	$9,563.82	$59,124.99
11-000-240-600 Supplies and Materials	$77,884.17	$45,039.17	$8,631.04	$24,213.96
11-000-240-800 Other Objects	$6,824.00	$6,216.75	$120.82	$486.43
TOTAL	$2,836,581.33	$2,442,371.24	$233,536.74	$160,673.35
--- Central Services ---				
11-000-251-100 Salaries	$615,888.00	$563,985.82	$51,218.86	$683.32
11-000-251-330 Purchased Prof. Services	$69,109.62	$49,737.16	$19,025.27	$347.19
11-000-251-592 Misc Pur Serv (400-500 seriess)	$52,599.75	$38,508.60	$3,890.98	$10,200.17
11-000-251-600 Supplies and Materials	$35,814.77	$24,106.32	$8,818.61	$2,889.84
11-000-251-890 Other Objects	$7,000.00	$6,567.05	.00	$432.95
TOTAL	$780,412.14	$682,904.95	$82,953.72	$14,553.47
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	$315,113.32	$281,824.69	$33,288.63	.00
11-000-252-340 Purchased Technical Services	$126,135.35	$121,695.35	$4,440.00	.00
11-000-252-500 Other Pur Serv. (400-500 seriess)	$11,973.07	$9,556.34	$2,408.67	$8.06
11-000-252-600 Supplies and Materials	$42,477.86	$41,282.59	$1,195.27	.00
TOTAL	$495,699.60	$454,358.97	$41,332.57	$8.06
TOTAL Cent. Svcs. & Admin IT	$1,276,111.74	$1,137,263.92	$124,286.29	$14,561.53
--- Required Maint.for School Facilities ---				
11-000-261-420 Cleaning, Repair & Maint. Svc.	$901,089.56	$795,677.57	$29,481.05	$75,930.94
11-000-261-610 General Supplies	$237,474.34	$145,740.30	$19,583.73	$72,150.31
TOTAL	$1,138,563.90	$941,417.87	$49,064.78	$148,081.25
--- Custodial Services ---				
11-000-262-1XX Salaries	$2,302,452.00	$1,980,926.67	$218,371.00	$103,154.33

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 11 Month Period Ending 05/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-262-107 Salaries of Non-Instructional Aids	$393,698.49	$340,490.33	$38,231.87	$14,976.29
11-000-262-300 Purchased Prof. & Tech. Svc.	$36,000.00	$18,010.00	$12,340.00	$5,650.00
11-000-262-420 Cleaning, Repair & Maint. Svc.	$162,921.31	$99,727.45	$8,451.33	$54,742.53
11-000-262-441 Rental of Land & Bldgs Other Than Lease	$45,000.00	$40,506.51	$4,493.49	.00
11-000-262-490 Other Purchased Property Svc.	$507,852.77	$470,954.90	$36,897.87	.00
11-000-262-520 Insurance	$333,047.00	$332,215.00	.00	$832.00
11-000-262-610 General Supplies	$232,907.41	$184,889.95	$40,476.61	$7,540.85
11-000-262-621 Energy (Natural Gas)	$782,747.23	$346,691.15	$39,402.58	$396,653.50
11-000-262-622 Energy (Electricity)	$1,000,000.00	$537,095.44	$184,614.36	$278,290.20
11-000-262-800 Other Objects	$5,000.00	$715.00	.00	$4,285.00
TOTAL	$5,801,626.21	$4,352,222.40	$583,279.11	$866,124.70
--- Care and Upkeep of Grounds ---				
11-000-263-100 Salaries	$62,643.00	$54,474.27	$4,803.58	$3,365.15
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	$144,900.00	$116,178.24	$28,273.76	$448.00
11-000-263-610 General Supplies	$45,084.59	$38,422.10	$5,729.05	$933.44
TOTAL	$252,627.59	$209,074.61	$38,806.39	$4,746.59
--- Security ---				
[redacted]000-266-100 Salaries	$51,452.00	$45,942.36	$5,509.46	$0.18
[redacted]00-266-300 Purchased Prof. & Technical Services	$5,000.00	.00	.00	$5,000.00
11-000-266-420 Cleaning, Repair, & Maintenance Serv.	$10,000.00	.00	.00	$10,000.00
11-000-266-610 General Supplies	$10,000.00	.00	.00	$10,000.00
TOTAL	$76,452.00	$45,942.36	$5,509.46	$25,000.18
TOTAL Oper & Maint of Plant Services	$7,269,269.70	$5,548,657.24	$676,659.74	$1,043,952.72
--- Student transportation services ---				
11-000-270-107 Salaries of Non-Instructional Aids	$257,416.75	$185,745.59	$20,201.24	$51,469.92
11-000-270-160 al Pupil Trans(Bet Home & Sch)-reg	$1,285,766.00	$1,099,158.59	$115,954.87	$70,652.54
11-000-270-161 Sal Pupil Trans(Bet Home & Sch)-Sp Ed	$450,763.00	$381,619.85	$39,076.30	$30,066.85
11-000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	$70,000.00	$62,145.60	.00	$7,854.40
11-000-270-163 Sal Pupil Trans(Bet Home & Sch)NonPublic	$102,128.00	$66,358.08	$7,373.12	$28,396.80
11-000-270-390 Other Purch. Prof. & Tech Svc.	$10,000.00	$253.95	.00	$9,746.05
11-000-270-420 Cleaning, Repair & Maint. Svc.	$108,454.00	$104,352.54	$3,842.01	$259.45
11-000-270-443 Lease Purch Payments - School Buses	$159,871.00	$140,132.89	.00	$19,738.11
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	$20,000.00	$13,600.00	$4,002.00	$2,398.00
11-000-270-514 Contract Svc (Sp Ed.)-vendors	$35,181.15	$25,440.00	$4,733.76	$5,007.39
11-000-270-517 Contract Svc (reg std) - ESCs	$462,624.66	$303,946.61	$138,691.39	$19,986.66
11-000-270-518 Contract Svc (Sp Ed) - ESCs	$504,353.37	$406,040.28	$98,313.09	.00
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	$80,000.00	$31,628.90	$36,541.90	$11,829.20
11-000-270-593 Misc. Purchased Svc.- Transp.	$50,000.00	$50,000.00	.00	.00
11-000-270-610 General Supplies	$10,000.00	$8,438.91	$952.99	$608.10
11-000-270-615 Transportation Supplies	$503,717.42	$419,199.04	$83,919.62	$598.76
[redacted]00-270-800 Misc. Expenditures	$5,000.00	$2,250.00	.00	$2,750.00
TOTAL	$4,115,275.35	$3,300,310.83	$553,602.29	$261,362.23

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 11 Month Period Ending 05/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
--- Personal Services-Employee Benefits---				
11-XXX-XXX-210 Group Insurance	$47,323.60	$34,686.65	$7,531.58	$5,105.37
11-XXX-XXX-220 Social Security Contributions	$809,166.00	$730,400.02	$21,620.14	$57,145.84
11-XXX-XXX-241 Other Retirement Contrb. - PERS	$1,137,961.00	$1,057,494.00	.00	$80,467.00
11-XXX-XXX-249 Other Retirement Contrb. - Regular	$7,500.00	$7,338.60	$161.40	.00
11-XXX-XXX-250 Unemployment Compensation	$82,360.00	.00	.00	$82,360.00
11-XXX-XXX-260 Workman's Compensation	$487,634.00	$487,634.00	.00	.00
11-XXX-XXX-270 Health Benefits	$7,669,565.00	$4,880,486.60	$259,649.22	$2,529,429.18
11-XXX-XXX-280 Tuition Reimbursement	$42,000.00	$4,700.00	$1,380.00	$35,920.00
11-XXX-XXX-290 Other Employee Benefits	$227,144.00	$13,500.00	.00	$213,644.00
TOTAL	$10,510,653.60	$7,216,239.87	$290,342.34	$3,004,071.39
Total Undistributed Expenditures	$35,721,898.32	$27,383,438.80	$3,092,683.45	$5,245,776.07
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	$60,885,750.52	$48,873,481.47	$5,445,306.14	$6,566,962.91
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	$60,885,750.52	$48,873,481.47	$5,445,306.14	$6,566,962.91

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 11 Month Period Ending 05/31/2012

		Appropriations	Expenditures	Encumbrances	Available Balance
*** C A P I T A L O U T L A Y ***					
--- E Q U I P M E N T ---					
	Regular programs-instruction				
12-120-100-730	Grades 1-5	$9,386.20	$2,343.00	$6,948.75	$94.45
	Undist. Exp. - Non-instructional Services				
12-000-300-730	Non-instructional services	$79,967.00	$62,711.60	.00	$17,255.40
	TOTAL	$89,353.20	$65,054.60	$6,948.75	$17,349.85
--- Facilities acquisition and construction services ---					
12-000-4XX-334	Architectural/Engineering Services	$75,605.00	$68,823.00	$200.00	$6,582.00
12-000-4XX-450	Construction Services	$1,206,735.00	$1,069,846.80	$10,897.20	$125,991.00
	Sub Total	$1,282,340.00	$1,138,669.80	$11,097.20	$132,573.00
	TOTAL	$1,282,340.00	$1,138,669.80	$11,097.20	$132,573.00
	TOTAL CAPITAL OUTLAY EXPENDITURES	$1,371,693.20	$1,203,724.40	$18,045.95	$149,922.85

WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 11 Month Period Ending 05/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
*** EDUCATION STABILIZATION FUND **				
*** GOVERNMENT SERVICES FUND **				
*** EDUCATION JOBS FUND **				
--- Other support services - Students - Extra Srvc				
18-000-217-100 Salaries	$29,804.00	$23,276.27	$6,527.73	.00
TOTAL	$29,804.00	$23,276.27	$6,527.73	$0.00
--- Improv. of instr. Serv. ---				
18-000-221-102 Salaries Superv. of Instr.	$122,500.00	$110,250.00	$12,250.00	.00
TOTAL	$122,500.00	$110,250.00	$12,250.00	$0.00
--- Unallocated Benefits ---				
18-000-291-2XX Benefit	$12,604.00	.00	.00	$12,604.00
TOTAL	$12,604.00	$0.00	$0.00	$12,604.00
TOTAL EDUCATION JOBS FUND	$164,908.00	$133,526.27	$18,777.73	$12,604.00
10-000-100-56X Transfer of Funds to Charter Schls.	$42,439.00	$21,509.00	$7,261.00	$13,669.00
TOTAL GENERAL FUND EXPENDITURES	$62,464,790.72	$50,232,241.14	$5,489,390.82	$6,743,158.76

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

For 11 Month Period Ending 05/31/2012

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

Board Secretary/Business Administrator

7/5/12
Date

REPORT OF THE SECRETARY

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Special Revenue Fund - Fund 20

Interim Balance Sheet

For 11 Month Period Ending 05/31/12

ASSETS AND RESOURCES

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

101	Cash in bank		($200,640.51)
	Accounts receivable:		
132	Interfund	$861.00	
141	Intergovernmental - State	($154,216.00)	
142	Intergovernmental - Federal	$971,866.00	
153,154	Other (net of estimated uncollectible of $____)	$5,240.17	
			$823,751.17

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

301	Estimated Revenues	$1,528,541.12	
302	Less Revenues	($752,236.28)	
			$776,304.84
	Total assets and resources		$1,399,415.50

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 11 Month Period Ending 05/31/12

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
411	Intergovernmental accounts payable - State				$5,240.17
421	Accounts Payable				$12,038.27
481	Deferred revenues				$765,512.14
	Other current liabilities				($7,007.33)
	TOTAL LIABILITIES				$775,783.25
F U N D B A L A N C E					
--- A p p r o p r i a t e d ---					
753	Reserve for encumbrances - Current Year			$286,800.62	
754	Reserve for encumbrances - Prior Year			$765.00	
601	Appropriations		$1,528,541.12		
602	Less: Expenditures	$905,673.87			
	Encumbrances	$286,800.62	($1,192,474.49)		
				$336,066.63	
	TOTAL FUND BALANCE				$623,632.25
	TOTAL LIABILITIES AND FUND EQUITY				$1,399,415.50

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 11 Month Period Ending 05/31/12

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$34,637.04	$34,637.04		.00
3XXX	From State Sources	$136,666.00	$77,279.75		$59,386.25
4XXX	From Federal Sources	$1,357,127.86	$640,209.27		$716,918.59
	TOTAL REVENUE/SOURCES OF FUNDS	$1,528,430.90	$752,126.06		$776,304.84

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
LOCAL PROJECTS:	$35,080.29	$2,043.07	$2,590.56	$30,446.66
STATE PROJECTS:				
Nonpublic textbooks	$15,299.00	$14,012.27	$330.52	$956.21
Nonpublic auxiliary services	$43,362.00	$14,819.00	$2,093.00	$26,450.00
Nonpublic handicapped services	$40,112.00	$25,364.00	$3,316.00	$11,432.00
Nonpublic nursing services	$21,853.00	$21,853.00	.00	.00
Nonpublic Technology Aid	$16,040.00	.00	.00	$16,040.00
TOTAL STATE PROJECTS	$136,666.00	$76,048.27	$5,739.52	$54,878.21
FEDERAL PROJECTS:				
NCLB Title I - Part A/D	$291,507.69	$112,639.06	$12,791.50	$166,077.13
I.D.E.A. Part B (Handicapped)	$1,011,102.56	$684,261.96	$258,069.96	$68,770.64
NCLB Title II - Part A/D	$54,033.00	$30,529.93	$7,609.08	$15,893.99
NCLB Title III - English Language Enhancement	$151.58	$151.58	.00	.00
Other Federal Projects	$0.00	$0.00	$0.00	$0.00
TOTAL FEDERAL PROJECTS	$1,356,794.83	$827,582.53	$278,470.54	$250,741.76
*** TOTAL EXPENDITURES ***	$1,528,541.12	$905,673.87	$286,800.62	$336,066.63

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Special Revenue Fund - Fund 20

For 11 Month Period Ending 05/31/12

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

Board Secretary/Business Administrator

7/5/12
Date

6/13 3:49pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Capital Projects Fund - Fund 30
Interim Balance Sheet
For 11 Month Period Ending 05/31/12

ASSETS AND RESOURCES

--- A S S E T S ---			
101	Cash in bank		$45,653.40
--- R E S O U R C E S ---			
301	Estimated Revenues	$1,462,000.00	
302	Less Revenues	($1,498,546.40)	
			($36,546.40)
	Total assets and resources		$9,107.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Capital Projects Fund - Fund 30
Interim Balance Sheet
For 11 Month Period Ending 05/31/12

LIABILITIES AND FUND EQUITY

F U N D B A L A N C E

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

601	Appropriations		$1,462,000.00	
602	Less : Expenditures	$1,452,893.00		
			($1,452,893.00)	
				$9,107.00
	Total Appropriated			$9,107.00

--- U n a p p r o p r i a t e d ---

	TOTAL FUND BALANCE	$9,107.00
	TOTAL LIABILITIES AND FUND EQUITY	$9,107.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Capital Projects Fund - Fund 30
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 11 Month Period Ending 05/31/12

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
5200	Transfers from other funds	$880,000.00	$880,000.00		.00
3255	Addtl. State Schl Building Aid-EDA Grant	$582,000.00	$618,546.40		($36,546.40)
	TOTAL REVENUE/SOURCES OF FUNDS	$1,462,000.00	$1,498,546.40		($36,546.40)

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- Facilities acquisition and constr. serv. ---				
000-4XX-450 Construction services	$1,462,000.00	$1,452,893.00	.00	$9,107.00
Total fac.acq.and constr. serv.	$1,462,000.00	$1,452,893.00	$0.00	$9,107.00
TOTAL EXPENDITURES	$1,462,000.00	$1,452,893.00	$0.00	$9,107.00
*** TOTAL EXPENDITURES AND TRANSFERS	$1,462,000.00	$1,452,893.00	$0.00	$9,107.00

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Capital Projects Fund - Fund 30

For 11 Month Period Ending 05/31/12

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

Board Secretary/Business Administrator

7/5/12
Date

6/13 3:49pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Debt Service Fund - Fund 40
Interim Balance Sheet
For 11 Month Period Ending 05/31/12

ASSETS AND RESOURCES

--- A S S E T S ---			
101	Cash in bank		$0.44
--- R E S O U R C E S ---			
301	Estimated Revenues	$3,255,339.00	
302	Less Revenues	($3,255,339.00)	
	Total assets and resources		$0.44

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Balance Sheet
For 11 Month Period Ending 05/31/12

LIABILITIES AND FUND EQUITY

F U N D B A L A N C E

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

Reserved fund balance:

601	Appropriations		$3,255,339.25		
602	Less : Expenditures	$3,255,339.00			
			($3,255,339.00)		
				$0.25	
	Total Appropriated			$0.25	
--- U n a p p r o p r i a t e d ---					
770	Fund Balance			$0.44	
303	Budgeted Fund Balance			($0.25)	
	TOTAL FUND BALANCE				$0.44
	TOTAL LIABILITIES AND FUND EQUITY				$0.44

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$3,255,339.25	$3,255,339.00	$0.25
Revenues	($3,255,339.00)	($3,255,339.00)	$0.00
	$0.25	$0.00	$0.25
--- Change in Maint. / Capital reserve account ---			
Subtotal	$0.25	$0.00	$0.25
Less: Adjust for prior year encumb.	$0.00	$0.00	
Budgeted Fund Balance	$0.25	$0.00	$0.25

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 11 Month Period Ending 05/31/12

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
--- Local Sources ---					
1210	Local tax levy	$2,465,751.00	$2,465,751.00		.00
	Total Local Sources	$2,465,751.00	$2,465,751.00		$0.00
--- State Sources ---					
3160	Debt service aid Type II	$789,588.00	$789,588.00		.00
	Total State Sources	$789,588.00	$789,588.00		$0.00
	TOTAL REVENUE/SOURCES OF FUNDS	$3,255,339.00	$3,255,339.00		$0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 11 Month Period Ending 05/31/12

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
--- Debt Service - Regular ---			
40-701-510-910 Redemption of Principal	$1,895,000.25	$1,895,000.25	.00
40-701-510-834 Interest on Bonds	$1,360,339.00	$1,360,338.75	$0.25
TOTAL	$3,255,339.25	$3,255,339.00	$0.25
TOTAL USES OF FUNDS BEFORE TRANSFERS	$3,255,339.25	$3,255,339.00	$0.25
*** TOTAL USES OF FUNDS ***	$3,255,339.25	$3,255,339.00	$0.25

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40

For 11 Month Period Ending 05/31/12

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

Board Secretary/Administrator

Date 7/5/12

RESOLUTION

REJECTING THE BIDS RECEIVED FOR TENNIS COURT RESURFACING AND CONCRETE WORK WALL TOWNSHIP HIGH SCHOOL FVHD PROJECT NO. 4300 AND DIRECTION TO DISTRICT PROFESSIONALS TO PROCEED IN ACCORDANCE WITH N.J.S.A. 18A:18A-5, TO NEGOTIATE A CONTRACT

WHEREAS, in accordance with published bid solicitation for work associated with Tennis Court Resurfacing and Concrete Work at Wall Township High School, FVHD Project No. 4300 (the Work), the Wall Township Board of Education received bids on May 17, 2012; and at a special meeting of the Board on May 22, 2012 awarded a Contract for the Work to L&L Paving Company, Inc. in accordance with the bid received from L&L Paving Company, Inc.; and

WHEREAS, all other bids received on May 17, 2012 were above the project budget approved by the Wall Board of Education; and

WHEREAS, by writing of June 15, 2012, L&L Paving Company, Inc. provided information to the Wall Township Administration concerning an error made by its estimator and accordingly requested to rescind its bid; and

WHEREAS, the Board, after receipt of L&L Paving's June 15, 2012 writing, authorized the administration to re-advertise for bids as the Board determined that no contract could be awarded to a responsive bidder and/or to a bidder whose proposed bid did not exceed the cost estimates and the Board's budget for the Project; and

WHEREAS, in accordance with published bid solicitation the Wall Township Board of Education received bids on July 3, 2012 ; and

WHEREAS, the Board now takes action *nunc pro tunc* to rescind the award of Contract previously made by the Board of Education to L&L Paving Company Inc. at its special meeting of May 22, 2012, without prejudice to the Board's ability to take action against L&L Paving Company's Bid Bond; and

WHEREAS, the Board has determined through consultation with its Architect and Board Attorney that the three lowest apparent bidders, in the latest bid responses received on July 3, 2012, are non-responsive due to deficiencies in their bid, and that the fourth bidder, is deemed not reasonable as to price, exceeding the cost estimates and the Board's budget for the Work; and

WHEREAS, the Board further makes the following findings of fact:

1. Bids have been advertised pursuant to N.J.S.A. 18A:18A-4 on two occasions.

2. On each occasion, the Board has determined that bids received are not reasonable as to price and/or exceed the cost estimates and the Board's budget for the Project.

NOW, THEREFORE, BE IT RESOLVED that in accordance with N.J.S.A. 18A:18A-5:

A. The latest rounds of bids for the Project are hereby rejected; and

B. The Business Administrator on behalf of the Board of Education together with the District's Architect and Consulting Engineers are hereby authorized to negotiate a contract under the terms and conditions and restrictions and specifications set forth in the Bid Documents presently in existence; and

C. A reasonable effort shall be made by the Business Administrator to determine that the same or equivalent goods or services at a cost which is lower than the negotiated price are not available from any agency or authority identified within N.J.S.A. 18A:18A-5(a); and

D. Notification shall be given to each responsible bidder submitting bids on the second occasion of the Board's intention to negotiate, and each bidder shall be afforded a reasonable opportunity to negotiate such contract for the Project at a lower price than the lowest rejected bid price submitted on the second occasion by a responsible bidder;

E. In the event a contract is negotiated between the Board and a responsive and responsible bidder, the same be awarded upon the adoption of a Resolution by a two-thirds affirmative vote of the authorized membership of the Board of Education authorizing such a contract; and

BE IT FURTHER RESOLVED that the Board of Education's Business Administrator, Board Attorney, District Architect and professional staff take any and all action necessary to effectuate the purposes of this Resolution.

2012 - 2013
State Contract Vendors

Company	General Description	State contract #
A.R. COMMUNICATIONS	Radios and supplies	A53764
ABILITATIONS	School supplies	80986
AIR BRAKE EQUIP	Maintenance parts	73487 / 73722
ALLIED DIESEL SERVICE	Maintenance parts	73710
APPLE, INC.	Computer equipment and supplies	70259
ATLANTIC BUS PRODUCTS	Maintenance parts/Repair service	A51464
ATLANTIC DETROIT DIESEL	Maintenance parts/Repair service	76606 / 73773
BUS PARTS	Maintenance parts	73725
C.F. CONNOLLY	Maintenance parts	81039
CDW GOVERNMENT INC	Computer equipment and supplies	110204 NJPA
CENTRAL POLY CORP	Custodial supplies	80263
CLASSROOM DIRECT	School supplies	80986
COMMERCIAL INTERIORS DIRECT	Furniture/Office	69976
CRAFT OIL COPR.	Maintenance supplies	81514
DELL COMPUTERS	Computer equipment and supplies	70256
DELTA EDUCATION	School supplies	80986
EDWARDS TIRE CO. INC	School bus tires	71687 / 71688 / T-0123
EPS/SCHOOL SPECIALTY	School supplies	80986
ETA CUISENAIRE	School supplies	80985
F&C AUTOMOTIVE SUPPLY	Maintenance parts	73733
FISHER SCIENTIFIC	School Supplies	80978
FLINN SCIENTIFIC	Science supplies	75832
FOLEY INC.	Maintenance parts	69705
FREY SCIENTIFIC	Science supplies	81001
GALE GROUP	School supplies	80937
GLENDOLA SERVICE	Towing/Roadside service	69274
GRAINGER	Maintenance supplies	79875
H A DEHART & SON INC	School bus parts and supplies	73483
HA DEHART	Maintenance parts	69721 / 73771
HARTER EQUIPMENT	Parts & Repair - Grounds	76919
HESS CORPORATION	Natural gas supply	74182
HIGH POINT FURNITURE	Furniture	69944
HOOVER TRUCK CENTERS	Maintenance parts/Repair service	A7370-2/A73513
INDUSTRIAL CONTROLS	Maintenance parts	81040
JOHN DEERE LANDSCAPES	Grounds	76612
LAKESHORE LEARNING	Library supplies	80991

2012 - 2013
State Contract Vendors

LAWSON PRODUCTS	Maintenance parts	69709 / 73736
METUCHEN CENTER	Sporting Goods	81162
MUNICIPAL CAPITAL CORP.	Copiers/Supplies	A51464
NETWORK CABLING (Samsung)	Computer equipment and supplies	80820
PITNEY BOWES	Mailroom Equip/Maint	75237
PRIDDY, INC.	Fasteners	72733
PRUDENTIAL INS.	Long Term Care Benefit	46985
RIGGINS	Gasoline	80909
RUTGERS UNIVERSITY	Teaching & Inst. Serv.	80866
S&S WORLDWIDE	Library supplies	80976
SAX ARTS AND CRAFTS	School supplies	65606
SCHOOL SPECIALITY	School supplies	65606
SHERWIN WILLIAMS	Paint supplies	73153
SPORTIME	School supplies	65606
STAPLES BUSINESS ADVANTAGE	Office supplies	77249
STORR TRACTOR CO.	Maintenance/Grounds parts	76921
TANNER FURNITURE	Furniture	69948
TAYLOR OIL COMPANY, INC.	School bus fuel	70977
VAN WICKLE AUTO SUPPLY INC	School bus parts and supplies	NJPA Jointure
VERIZON WIRELESS	Wireless devices & services	64428
WARDS NATURAL SCIENCE	Science supplies	81002

RESOLUTION
HEALTH BENEFIT INSURANCE BROKER

WHEREAS, the Wall Township Board of Education publicly advertised Request for Proposal for health benefit insurance broker services for the 2012-2013 school year, and

WHEREAS, the Wall Township Board of Education Finance and Facilities Committee received submittals from four companies and conducted interviews with three of those companies, and

WHEREAS, the Wall Township Board of Education will enter into a fixed fee/not to exceed fee for health benefit insurance broker services, and

WHEREAS, Gallagher Benefit Services, Inc. has the expertise and experience to provide professional services to the Wall Township Board of Education for health benefits insurance services at a fixed fee cost that is commensurate with the services to be provided, and

NOW THEREFORE BE IT RESOLVED that Wall Township Board of Education appoints Gallagher Benefit Services as the Insurance Broker of Record for Health Benefits Insurance at a fee not to exceed fifty-five thousand dollars, ($55,000.00) for the 2012-13 School Year.

Personnel Committee Meeting Minutes

DRAFT

The Personnel Committee met on Tuesday, July 3, 2012 at 9:40AM

In attendance were: John Tavis, Deidre Kukucka, Laurie Cannon, Daniel Simon, Stephanie Bilenker, Brian Smyth, MaryJane Garibay and myself.

The following agenda items were presented to the committee:

1. Human Resources Report

Mr. Simon presented the Human Resources Report which was reviewed, discussed and is recommended for approval.

2. Instructional Paraprofessional Position and Out of District Instructional Aide

The committee was informed about staffing needs required for two special education students.

3. Substitute Secretary

The committee was notified that due to sick leave and vacation schedule conflicts, there may be a need for a short-term substitute secretary in the central office this summer. Efforts will be made to find a substitute from within the district's secretarial staff.

Other Discussion Items:

The proposed Intermediate School schedule and related staffing needs were discussed for the benefit of members of the committee who were not present at the June 29th meeting. The committee remains in agreement with the staffing changes necessary to implement the schedule.

Respectfully Submitted,

Robin Cervantes

Personnel Committee Meeting Minutes

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Respectfully Submitted,

Robin Cervantes

Policy Committee Meeting Minutes

DRAFT

Date: 7/3/12 **Time:** 3:30 PM

Prepared and submitted by: J. Tonzola

BOE members in attendance: J. Tavis, A. Moonan, D. Herbert, J. Tonzola

Other attendees: D. Simon, S. Bilenker

Topics and information: Discussion of the following policies. (Any policy with an M after it means it is mandated)

There are two policies for 2nd reading this month.

Policy 2361 - Acceptable use of Computer Networks/Computers and Resources (M) (Revised)

Within the policy the term telecommunications has been changed to **technology** in the first two paragraphs; there also have been grammatical corrections made throughout the policy.

In the third paragraph in the second sentence the policy will read: The Board retains the right to restrict or terminate **an individuals'** access.....

In the third paragraph in the third sentence the policy will read: **School** district personnel **will** monitor networks **and online** activity to maintain the integrity of networks, ensure **their** proper use, **and ensure compliance with Federal and State laws that regulate Internet safety.**

In the section of the policy entitled Standards for Use of Computer Networks letter C, number 5 will read as follows:

Gains or seeks unauthorized access to the files of others or vandalizes the data of another **person**;

In the section of the policy entitled Internet Safety Protection
The first paragraph first sentence will read: **As a condition for receipt of Federal funding**, the school district **shall be** in compliance with the Children's Internet Protection Act, the **Neighborhood Children's Internet Protection Act,** and..... The second sentence will read: **The technology protection must** block and/or filter **material and** visual depictions ..... The term **material** will be used again in the sentence when talking about pictures, images, graphic image files.

The third paragraph will read as follows: Notwithstanding blocking and/or filtering the **material and** visual depictions prohibited in the Children's Internet Protection Act **and the Neighborhood Children's Internet Protection Act**, the Board shall.....

A new fourth paragraph has been added which reads: **In accordance with the provisions of the Children's Internet Protection Act, the Superintendent of Schools or designee will develop and ensure education is provided to every pupil regarding appropriate online behavior, including pupils interacting with other individuals on social networking sites and/or chat rooms, and cyber-bulling awareness and response.**

The fifth paragraph has had the following sentence added to it: **Any changes in Policy and Regulation 2361 since the previous year's annual public hearing will also be discussed at a meeting following the annual public hearing.**

A new sixth paragraph has been added which reads: **The school district will certify on an annual basis, that the schools, including media centers/libraries in the district, are in compliance with the Children's Internet Protection Act and the Neighborhood Children's Internet Protection Act and the school district enforces the requirements of these Acts and this Policy.**

In the section of the policy entitled Consent Requirement the following has been added: the **school districts** computer networks**/computers** and the Internet unless they have filed with the **Principal** a consent form....

Added to the citation is the following:
Federal Communications Commission: Neighborhood Children's Internet Protection Act

Policy 7510 - Use of School Facilities (Revised)

The Board of Education believes that school facilities should be made available for community purposes as long as it does not interfere with the education, co-curricular and **extra-curricular** programs. The Board will permit the use of school facilities when such permission has been requested in writing and has been approved by the Superintendent or his/her designee. The major addition to the policy is that any group using school facilities will be given and have to be in compliance with Policy and Regulation 2431.4 - Prevention and Treatment of Sports Related Concussions and Head Injuries and with the provisions of N.J.S.A 18A:40-41.5.

There is one (1) policy for 1st reading this month.

Policy 9700 - Special Interest Groups (Revised)

A new paragraph has been added after the 6th paragraph of this policy. The paragraph identifies who will approve and by what method the distribution of literature will take place. (Superintendent or his/her designee) It also reinforces the fifth (5) paragraph that such distribution will be consistent with the governing principles of the First Amendment of the United States Constitution. At no time will the school district release confidential pupil information.

Discussion:

The following policy was tabled until next month as more work is need to bring them to the whole Board: Policy 9191- Booster Clubs

The Policy Committee is bringing to the whole Board the following for discussion: Policy 2431 - Athletic Competition

Open:

During the Policy Committee meeting a discussion of the following policy took place: Policy 2415.04 - Title I Parental Involvement. The administration is checking to insure that the district documentation meets the requirements of the policy that any program funded by Title I monies has met the parental involvement level that it must for parents of students who are supported by Title I funds.

A conversation also took place dealing with backpacks at the Intermediate School, more discussion on this topic will occur.

Policy Committee Meeting Minutes

Date: 7/3/12 **Time:** 3:30 PM

Prepared and submitted by: J. Tonzola

BOE members in attendance: J. Tavis, A. Moonan, D. Herbert, J. Tonzola

Other attendees: D. Simon, S. Bilenker

Topics and information: Discussion of the following policies. (Any policy with an M after it means it is mandated)

There are two policies for 2nd reading this month.

Policy 2361 - Acceptable use of Computer Networks/Computers and Resources (M) (Revised)

Within the policy the term telecommunications has been changed to **technology** in the first two paragraphs; there also have been grammatical corrections made throughout the policy.

In the third paragraph in the second sentence the policy will read: The Board retains the right to restrict or terminate **an individuals'** access……..

In the third paragraph in the third sentence the policy will read: **School** district personnel **will** monitor networks **and online** activity to maintain the integrity of networks, ensure **their** proper use, **and ensure compliance with Federal and State laws that regulate Internet safety.**

In the section of the policy entitled Standards for Use of Computer Networks letter C, number 5 will read as follows:

Gains or seeks unauthorized access to the files of others or vandalizes the data of another **person**;

In the section of the policy entitled Internet Safety Protection
The first paragraph first sentence will read: **As a condition for receipt of Federal funding**, the school district **shall be** in compliance with the Children's Internet Protection Act, the **Neighborhood Children's Internet Protection Act,** and……. The second sentence will read: **The technology protection must** block and/or filter **material and** visual depictions …… The term **material** will be used again in the sentence when talking about pictures, images, graphic image files.

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A new fourth paragraph has been added which reads: **In accordance with the provisions of the Children's Internet Protection Act, the Superintendent of Schools or designee will develop and ensure education is provided to every pupil regarding appropriate online behavior, including pupils interacting with other individuals on social networking sites and/or chat rooms, and cyber-bulling awareness and response.**

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A conversation also took place dealing with backpacks at the Intermediate School, more discussion on this topic will occur.

DRAFT

Curriculum Committee Minutes

The Curriculum Committee met on Friday, June 29, 2012 at 11:30 am.

In attendance: Laurie Cannon, Eva Applegate, Joe Tonzola, John Tavis, MaryJane Garibay, Stephanie Bilenker, and Tiffany Steiner.

Mrs. Bilenker, Mrs. Garibay and Ms. Steiner presented the committee with changes in the Intermediate School schedule that would accommodate two periods of Language Arts and Math for all three grade levels. The schedule also provided for Spanish instruction five days a week for grades 6 and 7, and a choice of Spanish, French or Latin in grade 8, five days a week. Included in this plan were trimester elective classes as follows:
6th grade: 21st Century Choices, Computers, Music;
7th grade: Art, Technology, Music;
8th grade: Civics, Ceramics, and Creative Communication.

The new schedule will require changing to a 10 period day with two minutes passing time between classes, which is doable because of the grade level hallways. It will also require lengthening the school day for students, by moving up the start time to 8:10 am instead of 8:15 am. and ending the day at 2:50 instead of 2:49. Music Performance will occur within the school day. Band students will opt out of elective classes two days a week. Curriculum for electives will be adjusted for all band students to a 3 day a week class versus a 5 day a week class. Band and Chorus will also be graded courses. General music will be offered to students in both 6th and 7th grades.

In total, two and a half additional Spanish teachers and one general music teacher will also be needed, which will amount to $211,668.10. The funding and personnel changes to accommodate this schedule were discussed in the Personnel Meeting earlier in the day.

The main concern expressed by the committee was the loss of team teaching in 7th and 8th grades. Mrs. Garibay and Ms. Steiner explained that the new schedule will allow for more departmental meetings and professional development time for teachers. An additional curriculum development period is now available for each teacher. This common planning time for the teachers, well-managed and agenda driven, will allow for proper development of curriculum delivery. All administrators agreed that the goal is to return to team teaching as soon as possible in 7th and 8th grades, but many of our scheduling issues are facility driven. True team teaching, with grade level lunches, requires more room than we currently have in the building, which is a problem and needs to be address. There are some larger classrooms that have been identified that aren't currently being utilized to their full potential. Revising the use of these areas could help us create the additional space we need.

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The new schedule will require changing to a 10 period day with two minutes passing time between classes, which is doable because of the grade level hallways. It will also require lengthening the school day for students, by moving up the start time to 8:10 am instead of 8:15 am. and ending the day at 2:50 instead of 2:49. Music Performance will occur within the school day. Band students will opt out of elective classes two days a week. Curriculum for electives will be adjusted for all band students to a 3 day a week class versus a 5 day a week class. Band and Chorus will also be graded courses. General music will be offered to students in both 6th and 7th grades.

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DRAFT

Personnel Committee Meeting Minutes

The Personnel Committee met on Friday, June 29, 2012 at 10:00AM

In attendance: John Tavis, Laurie Cannon, Missy Peters (alternate), Stephanie Bilenker, Brian Smyth, Tiffany Steiner and myself.

The personnel committee was invited to a special meeting to discuss the staffing needs for the proposed 2012-13 schedule at the Wall Intermediate School. Mrs. Bilenker and Ms. Steiner discussed the rationale for the changes and the personnel necessary to implement the proposed schedule. During the past month, the administrative staff has been actively reviewing alternate scheduling options. As they assessed the programs offered at the Intermediate School, in relation to the Common Core Curriculum Standards and the NJ state regulations, several necessary components of the curriculum were identified for improvement to meet compliance and to improve the educational offerings for all students.

The Proposed WIS 2012-13 Schedule

The schedule that was presented is based on a ten period day. The new schedule will increase Language Arts and Mathematics in all grades to 76 minutes each day. It will also allow the addition of Spanish, which had previously been a trimester course in 6th and 7th grades, as a 5 day per week/full year course in those grades. General Music was added to grade 7 as a trimester related arts course and Civics was added as a grade 8 trimester related arts course. This schedule also allows music performance to remain within the school day. There will be a course offering of a three day a week related arts period /two day a week music ensemble period for students who choose to participate in Band, Orchestra or Chorus.

The trimester related arts course offerings were described by grade level.

6th- General Music/21st Century Choices/Computers

7th-Art /Technology/General Music

8th-Ceramics/Creative Communications/Civics or opt for full year Band/Orchestra/Chorus.

The added time for Language Arts and Math, as well as the tenth period, would be realized by beginning the school day 8 minutes earlier at 8:10 AM; a two minute homeroom for all grades, changing class length for all other subjects and lunch to 38 minutes and decreasing passing time between classes to two minutes.

The 6th grade will continue to have interdisciplinary teaming. All teachers will have a period per day for team meetings and department team meetings for 7th and 8th grade will occur at faculty meetings.

Personnel Needs

In order to accommodate the increased course offerings and class time, it will necessitate hiring 2.5 Spanish teachers and one music teacher. The majority of funding for the new teaching positions will be through breakage in salaries and benefits, elimination of six team teaching stipends for grades 7 & 8 and elimination of the proposed Data Entry and Dispatcher/Trainer positions, both of which had not yet been filled. Any additional funding will come from savings in substitute and utilities accounts.

Mrs. Bilenker and Ms. Steiner fielded questions from the committee regarding various aspects of the proposal. Upon conclusion of the discussion, the committee was in agreement with the superintendent's staffing recommendations to facilitate the new schedule and course offerings for the Wall Intermediate School.

Respectfully submitted,

Robin Cervantes

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Respectfully submitted,

Robin Cervantes

SPECIAL MEETING
August 1, 2012

This Special meeting of the Wall Township Board of Education convened in the Superintendent's conference room on Wednesday, August 1, 2012.

Mr. Tavis called the meeting to order at 6:00 p.m. and there was a flag salute.

Brian Smyth, read the following Sunshine announcement:

This is a Special Meeting for which adequate notice under the Open Public Meetings Act was provided by publication of a notice in the Asbury Park Press on Wednesday, August 1, 2012, by written notice to the Coast Star and the Township Clerk's office on July 30,, 2012, and by posting of a copy of the notice on the bulletin board in the Board/Administration office on July 30, 2012.

Roll Call
On roll call, the members responded: Mrs. Applegate, Mr. Herbert, Mrs. Kukucka, Mrs. Moonan, Mr. Tonzola, and Mr. Tavis.

Mrs. Cannon and Mrs. Cervantes had excused absences.

Mrs. Peters arrived at 6:05 p.m.

Also present were Mr. Simon and Mr. Smyth.

Public Comment
There were no questions or comments from the public.

Approval of Item No. 5 on the Agenda
Motion by Mr. Tonzola and seconded by Mrs. Moonan to approve the following item on the Agenda:

5. Recommend approval of the following travel and professional development expenses for the 2012-2013 school year:

Name	Title	Event	Dates	Amount
Ridoux, Thomas	Athletic Director	NJSIAA Conference	8/13/12	$150.00

Roll Call
On roll call, the members voted: Mrs. Applegate, yes; Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mr. Tonzola, yes; Mr. Tavis, yes; (6 yes votes, 0 no votes) Motion carried.

Approval of Item No. 6 on the Agenda
Motion by Mrs. Kukucka and seconded by Mrs. Applegate to approve the following item on the Agenda:

6. Recommend approval of Irrigation System at Wall Intermediate School award of Contract No. 1-General Construction Work C065 in the amount of $95,240.00 to National Lawn Sprinklers in accordance with their bid received on July 26, 2012

On roll call, the members voted: Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Applegate, yes; Mr. Tavis, yes; (7 yes votes, 0 no votes) Motion carried.

Approval of Item No. 7 on the Agenda
Motion by Mr. Herbert and seconded by Mr. Tonzola to approve the following item on the Agenda:

7. Recommend approval of resolution awarding Tennis Court Resurfacing and Concrete Work – Attachment B1

On roll call, the members voted: Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Applegate, yes; Mr. Herbert, yes; Mr. Tavis, yes; (7 yes votes, 0 no votes) Motion carried.

Adjournment
Motion by Mrs. Moonan and seconded by Mrs. Applegate to adjourn; Voice Vote. All in favor.

Meeting adjourned at 6:40 p.m.

. . .preparing all students to become productive citizens, informed decision-makers, and life-long learners in a diverse and evolving society.

WALL TOWNSHIP PUBLIC SCHOOLS

BOARD OF EDUCATION SPECIAL MEETING

Wednesday, August 1, 2012

Superintendent's Conference Room – 6:00 p.m.

I. BOE Special Meeting

1. Call to Order
2. Sunshine Announcement
3. Roll Call
4. Public Comment
5. Recommend approval of the following travel and professional development expenses for the 2012-2013 school year:

Name	Title	Event	Dates	Amount
Ridoux, Thomas	Athletic Director	NJSIAA Conference	8/13/12	$150.00

6. Recommend approval of Irrigation System at Wall Intermediate School award of Contract #1-General Construction Work CO65 in the amount of $95,240 to National Lawn Sprinklers in accordance with their bid received on July 26, 2012
7. Recommend approval of resolution awarding Tennis Court Resurfacing and Concrete Work – Attachment B1
8. Adjournment

RESOLUTION

AWARDING TENNIS COURT RESURFACING AND CONCRETE WORK CONTRACT AT THE WALL TOWNSHIP HIGH SCHOOL TO ALL SURFACE ASPHALT PAVING, INC. IN ACCORDANCE WITH NEGOTIATED AGREEMENT, PURSUANT TO N.J.S.A. 18A:18A-5

WHEREAS, in accordance with published bid solicitation for work associated with Tennis Court Resurfacing and Concrete Work at Wall Township High School, FVHD Project No. 4300 (the "Work"), the Wall Township Board of Education (the "Board") received bids on May 17, 2012 and thereafter on July 3, 2012; and

WHEREAS, after receiving and ultimately rejecting bids on each of the occasions referenced above, the Board directed its Business Administrator on behalf of the Board, together with the District's Architect and Consulting Engineers to negotiate a contract under the terms and conditions and restrictions set forth within the Specifications prepared by District Architect, Faridy, Veisz, Hopkins, Duthie, FVHD Project No. 4300; and

WHEREAS, as a result of a negotiations in accordance with N.J.S.A. 18A:18A-5, the District's Business Administrator has recommended an award of Single Overall Contract - General Construction Work in the amount of $197,300.00, (One Hundred Ninety-Seven Thousand Three Hundred and Zero Cents) and Alternate Bid No.GC-1 – Additional Site Work to All Surface Asphalt Paving, Inc. for a total lump sum of $215,100.00 (Two Hundred Fifteen Thousand One Hundred and Zero Cents); and

WHEREAS, the Business Administrator has made a reasonable effort to determine that the same or equivalent goods or services at a cost which is lower than the negotiated price were not available from any agency or authority identified within N.J.S.A. 18A:18A-5(a); and

WHEREAS, the Business Administrator has further advised that the terms, conditions, restrictions and specifications set forth in the negotiated contract are not substantially different from those that were the subject of competitive bidding on the occasions referenced hereinabove; and

WHEREAS, the Business Administrator's recommendation provides for an authorization of an award of contract upon the adoption of a resolution by a two-thirds (2/3) affirmative vote of the authorized membership of the Board of Education.

NOW, THEREFORE, BE IT RESOLVED that the Wall Township Board of Education authorizes the contract consistent with the terms set forth within this Resolution and the specifications hereinabove referenced and incorporated by reference as if fully set forth herein;

BE IT FURTHER RESOLVED that the Board of Education's Business Administrator, Board Attorney, District Architect and professional staff take any and all action necessary to effectuate the purposes of this Resolution.

COMBINED WORKSHOP/REGULAR MEETING
August 14, 2012

This Combined Workshop/Regular meeting of the Wall Township Board of Education met on Tuesday, August 14, 2012 at the Wall Intermediate School.

Mr. John Tavis, Board President, called the meeting to order at 8:00 p.m. and there was a flag salute.

Brian Smyth, Board Secretary, read the following Sunshine Announcement:

This is the Board of Education Meeting for which adequate notice under the Open Public Meetings Act was provided on April 26, 2012 by publication of a notice in the Coast Star and Asbury Park Press, by written notice to the Township Clerk's Office, and by posting of a copy of the notice on the bulletin board in the Board/Administration Office.

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cervantes, Mr. Herbert, Mrs. Kukucka, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Mrs. Cannon arrived at 8:03 p.m.

Also present were Mr. Simon, Mr. Smyth, and Board Attorney Mr. Gross.

Committee Reports
The following Committee Reports were delivered:

Policy – Mr. Tonzola	Personnel – Mrs. Cervantes
Curriculum – Mrs. Cannon	Finance and Facilities – Mr. Tavis

The Board discussed the appointment of a Health Broker.

President's Report
Public Outreach – Mrs. Moonan

Public Comment
Questions and comments from the public included the following:

William Chiesi – Commended the Board for hiring Mr. Simon; the leadership of the WTEA looks forward to working together; believes that the community and the school need to work as one; hopeful the 2012-2013 school year will be a year of significant change.

Martha Patterson – Welcomed Mr. Simon; suggested a change in Health Brokers; commented on Rosetta Stone.

Betsy Cross – Commented on Health Broker services, denial of an OPRA request and the request for proposal process.
John Tavis, Board President – Responded to Ms. Cross' question from the July Board of Education Meeting regarding sick time reimbursement to the previous Superintendent.

Katherine Wojciechowski – Commented on the Rosetta Stone program; suggested forming an Ad-Hoc Committee for the World Language Program.

Robin Zawodniak – Commented on the comparison of Health Brokers and an article about another school district overstepping their boundaries.

Ken Dioguardi – Commented on the Health Broker.

Approval of Secretary's Minutes
Motion by Mr. Tonzola and seconded by Mrs. Applegate to approve the following minutes:

a. Combined Meeting – July 10, 2012
b. Executive Session – July 10, 2012
c. Special Meeting – August 1, 2012

Roll Call
On roll call, the members voted: Mrs. Applegate, yes; Mrs. Cannon, abstain; Mrs. Cervantes, yes, abstain on 7. c.; Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mr. Tavis, yes; (8 yes votes on 7. a, 8 yes votes on 7. b., 7 yes votes on 7.c, 1 abstain on 7. a., 1 abstain on 7.b. and 2 abstain on 7. c.) Motion carried.

Policy
Approval of the following policies:
Motion by Mrs. Moonan and seconded by Mr. Herbert to approve the second reading of the following policies:

a. Recommend approval of the second reading of the following policies:
   9700 Special Interest Groups – *Attachment P1*

Public Comment
There were no questions or comments from the public.

b. Recommend approval of the first reading of the following policies:
   0151 Organization Meeting – *Attachment P2*
   0153 Annual Appointments – *Attachment P3*
   0164 Conduct of Board Meeting – *Attachment P4*
   0167 Public Participation in Board Meetings – *Attachment P5*
   2431.4 Prevention and Treatment of Sports-Related Concussions and Head Injuries – *Attachment P6*

Roll Call
On roll call, the members voted: Mrs. Cannon, yes; Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Applegate, yes; Mr. Tavis, yes; (9 yes votes, 0 no votes) Motion carried.

Superintendent's Report
Motion by Mr. Herbert and seconded by Mrs. Applegate to approve items a. through j. on the Superintendent's Report:

a. Recommend approval to increase the substitute teacher rate of pay to $90 per day for substitute teachers who hold a county substitute certificate and $100 per day for substitute teachers who hold a State of New Jersey teacher certificate

b. Recommend approval to increase the substitute paraprofessional pay to $12.69 per hour

c. Recommend approval of the Human Resources Report – *Attachment HR1*

d. Recommended approval of the following Special Services – *Attachment SS1*

e. Recommend acceptance of an additional 2011 SEMI payment from the State of New Jersey of $1,394.34

f. Recommend approval of the following new elementary school curriculum maps:

- K-5 Spanish
- K-5 Music
- K-5 Health and Physical Education

g. Recommend approval of the following new high school curriculum maps:
   - CP Environmental Science
   - 9-12 Computer Technologies

h. Recommend approval of the attached high school curriculum map revisions – *Attachment S1*

i. Recommend approval of the following new programs:
   - Elementary Gifted and Talented
   - Basic Skills/Targeted Assistance

j. Recommend approval of the following textbooks:
   - **High School Latin 2 CP and Latin 2 Honors** – The North American Fourth Edition: Cambridge Latin Course: Unit 2, 2002, *Qualifications and Curriculum Authority Enterprises*
   - **High School Environmental Science CP** – Your World, Your Turn, 2011, *Pearson*
   - **High School Anatomy & Physiology** – Hole's Essential of Human Anatomy & Physiology 11th Edition, 2012, *McGraw Hill*
   - **High School AP Environmental Science** – AP Edition, Living in the Environment 17th Edition, 2012, *Brooks/Cole*
   - **High School Accounting 1** – Century 21 Accounting: Multicolumn Journal, Introductory Course 9th Edition, 2012, *Cengage Learning*
   - **High School Accounting 1** – Century 21 Accounting: Working Papers Workbook, Chapters 1-16 9th Edition, 2012, *Cengage Learning*

Roll Call
On roll call, the members voted: Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Applegate, yes; Mrs. Cannon, yes; Mr. Tavis, yes; (9 yes votes, 0 no votes) Motion carried.

Business Office
Motion by Mrs. Cervantes and seconded by Mr. Tonzola to approve items a. through h. on the Business Office Report:

a. Approval of Bills & Financial Reports – $1,784,435.08

b. Approval of Payroll for July 2011 – $732,581.53

c. Approval of Cafeteria Bills – $16,369.50

d. Transfer of Funds

e. Certification of Funds

That the Board approves the Board Secretary's Monthly Certification Budgetary Line Item Status as of June 30, 2012 as stated below:
Pursuant to N.J.A.C. 6A:23-16.10, I certify that as of June 30, 2012, no budgetary line item account has been over-expended in violation of N.J.A.C. 6A:23-16.10 and;
That pursuant to N.J.A.C. 6A:23-16.10, we certify that as of June 30, 2012 the board secretary's monthly financial report (appropriations section) did not reflect an over-expenditure in any of the major accounts of funds, and based on

the appropriation balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year.

f. Secretary & Treasurer Reports - June 2012

g. Approval of Renewal of Shared Service Contract with MCVSD to provide food service

h. Approval of MOESC Instructional Services Agreement to administer IDEA-B Funds for Non-Public School Students with Disabilities on behalf of the Wall Township Board of Education from July 1, 2012 through June 30, 2022

i. (Not included in motion)

Roll Call
On roll call, the members voted: Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Applegate, yes; Mrs. Cannon, yes; Mrs. Cervantes, yes; Mr. Tavis, yes; (9 yes votes, 0 no votes) Motion carried.

Business Office
Motion by Mrs. Moonan and seconded by Mrs. Cervantes to place the name of Gallagher Benefit Services, Inc. as the District's Health Insurance Broker for the 2012-2013 school year, not to exceed $55,000, on the Resolution "Health Benefit Insurance Broker" (-*Attachment B1*)

i. Resolution to approve Gallagher Benefit Services, Inc. as the Health Insurance Broker for the 2012-2013 school year – *Attachment B1*

Roll Call
On roll call, the members voted: Mrs. Kukucka, no; Mrs. Moonan, yes; Mrs. Peters, no; Mr. Tonzola, yes; Mrs. Applegate, yes; Mrs. Cannon, no; Mrs. Cervantes, yes; Mr. Herbert, no; Mr. Tavis, yes; (5 yes votes, 4 no votes) Motion carried.

Executive Session
Mr. Tavis requested a motion to move into Executive Session to discuss negotiations. Formal action may be taken.

Motion by Mrs. Peters and seconded by Mrs. Applegate to move into Executive Session. Voice vote. All in favor. Motion carried.

Mr. Smyth read the following Resolution:

In accordance with the provisions of the New Jersey "Open Public Meetings Act" be it hereby resolved that the Board move into closed session to discuss negotiations, which are exempted under the said Act and at the conclusion thereof, this meeting shall resume in public session.

It is expected that the matters discussed in closed session will be made public as soon as the need for confidentiality no longer exists.

Adjournment
Meeting adjourned to Executive Session at approximately 10:10p.m.

Combined Workshop Meeting (resumed at approximately 10:50 p.m.)

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cannon, Mrs. Cervantes, Mr. Herbert, Mrs. Kukucka, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Mrs. Moonan excused herself during Executive Session.

Also present were Mr. Simon, Mr. Smyth, and Board Attorney Mr. Gross.

Superintendent's Report
Motion by Mr. Tonzola and seconded by Mrs. Applegate to approve items k. through m. on the Superintendent's Report:

k. Recommend approval of the side bar agreement between the Wall Township Board of Education and the Wall Township Education Association regarding class coverage at Wall High School

l. Recommend approval of the secretary(2) salary guides for the periods of 2010-2011, 2011-2012, and 2012-2013, between Wall Township Board of Education and the Wall Township Education Association

m. Recommend approval of the co-curricular activities guides and the coaching guides for the periods of 2010-2011, 2011-2012 and 2012-2013, between the Wall Township Board of Education and the Wall Township Education Association

Roll Call
On roll call, the members voted: Mrs. Cannon, yes; Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Applegate, yes; Mr. Tavis, yes; (8 yes votes, 0 no votes) Motion carried.

Adjournment
Motion by Mrs. Cervantes, second by Mrs. Peters to adjourn. Voice vote. All in favor. Motion carried.

Meeting adjourned at approximately 11:00 p.m.

WALL TOWNSHIP PUBLIC SCHOOLS
BOARD OF EDUCATION COMBINED MEETING
Tuesday, August 14, 2012 Intermediate School 8:00 p.m.

AGENDA

ALL ITEMS APPROVED



Wall Township Board of Education
John Tavis, President

Eva Applegate
Laurie Cannon
Robin Cervantes
Don Herbert
Deidre Kukucka
Anne Moonan
Melissa Peters
Joseph Tonzola

Mr. Daniel D. Simon, Sr.
Superintendent of Schools

Brian J. Smyth
Business Administrator/
Board Secretary

. . .preparing all students to become productive citizens, informed decision-makers, and life-long learners in a diverse and evolving society.

WALL TOWNSHIP PUBLIC SCHOOLS

BOARD OF EDUCATION COMBINED MEETING

Tuesday, August 14, 2012

Intermediate School

I. BOE Workshop Session

1. Call to Order
2. Sunshine Announcement
3. Roll Call

4. Committee Reports
   - Policy
   - Personnel
   - Curriculum
   - Finance and Facilities

5. Presidents Report

6. Public Comment

II. BOE Regular Meeting (Action)

7. Approval of Secretary's Minutes
   a. Combined Meeting – July 10, 2012
   b. Executive Session – July 10, 2012
   c. Special Meeting – August 1, 2012

8. Policy
   a. Recommend approval of the second reading of the following policies:
      9700 Special Interest Groups – *Attachment P1*

   b. Recommend approval of the first reading of the following policies:
      0151 Organization Meeting – *Attachment P2*
      0153 Annual Appointments – *Attachment P3*
      0164 Conduct of Board Meeting – *Attachment P4*
      0167 Public Participation in Board Meetings – *Attachment P5*
      2431.4 Prevention and Treatment of Sports-Related Concussions and Head Injuries – *Attachment P6*

9. Superintendent's Report
   a. Recommend approval to increase the substitute teacher rate of pay to $90 per day for substitute teachers who hold a county substitute certificate and $100 per day for substitute teachers who hold a State of New Jersey teacher certificate

   b. Recommend approval to increase the substitute paraprofessional pay to $12.69 per hour

   c. Recommend approval of the Human Resources Report – *Attachment HR1*

   d. Recommended approval of the following Special Services – *Attachment SS1*

   e. Recommend acceptance of an additional 2011 SEMI payment from the State of New Jersey of $1,394.34

f. Recommend approval of the following new elementary school curriculum maps:
   - K-5 Spanish
   - K-5 Music
   - K-5 Health and Physical Education

g. Recommend approval of the following new high school curriculum maps:
   - CP Environmental Science
   - 9-12 Computer Technologies

h. Recommend approval of the attached high school curriculum map revisions – *Attachment S1*

i. Recommend approval of the following new programs:
   - Elementary Gifted and Talented
   - Basic Skills/Targeted Assistance

j. Recommend approval of the following textbooks:
   - **High School Latin 2 CP and Latin 2 Honors** – The North American Fourth Edition: Cambridge Latin Course: Unit 2, 2002, *Qualifications and Curriculum Authority Enterprises*
   - **High School Environmental Science CP** – Your World, Your Turn, 2011, *Pearson*
   - **High School Anatomy & Physiology** – Hole's Essential of Human Anatomy & Physiology 11th Edition, 2012, *McGraw Hill*
   - **High School AP Environmental Science** – AP Edition, Living in the Environment 17th Edition, 2012, *Brooks/Cole*
   - **High School Accounting 1** – Century 21 Accounting: Multicolumn Journal, Introductory Course 9th Edition, 2012, *Cengage Learning*
   - **High School Accounting 1** – Century 21 Accounting: Working Papers Workbook, Chapters 1-16 9th Edition, 2012, *Cengage Learning*

10. Business Office
    a. Approval of Bills & Financial Reports – $1,784,435.08
    b. Approval of Payroll for July 2011 – $732,581.53
    c. Approval of Cafeteria Bills – $16,369.50
    d. Transfer of Funds
    e. Certification of Funds
    f. Secretary & Treasurer Reports – June 2012
    g. Approval of Renewal of Shared Service Contract with MCVSD to provide food service
    h. Approval of MOESC Instructional Services Agreement to administer IDEA-B Funds for Non-Public School Students with Disabilities on behalf of the Wall Township Board of Education from July 1, 2012 through June 30, 2022
    i. Resolution to approve a Health Insurance Broker for the 2012-2013 school year – *Attachment B1*

11. Adjournment

POLICY

WALL TOWNSHIP
BOARD OF EDUCATION

9700 SPECIAL INTEREST GROUPS

The Board of Education recognizes that the contributions of persons and organizations outside the schools may from time to time take the form of materials, activities, and awards that tend to serve the interests of the contributor as well as benefit the school district generally and pupils individually.

The Board reserves the right to review all such proposed contributions and to reject those that have the primary effect of advancing the name, product, or special interest of a person, corporation, or organization; fail to meet district standards of accuracy and good taste; are of little or no educational value to pupils; make unreasonable demands upon the time and energies of staff and pupils or upon the resources of the district; interrupt or interfere with the regular school program; or involve a direct cost to the district.

The approval of the use of any material or the conduct of any activity offered by an agency outside the schools shall not under any circumstances be construed as an endorsement by this Board of any interest, cause, or organization.

Permission to solicit funds on school premises will be granted only to those persons and organizations whose purposes are consonant with the goals of this district and the interests of the community. Solicitation may not interfere with the orderly operation of the schools. The Board will not be responsible for the protection of or accounting for such funds nor may any such funds be deposited in any district account.

The Board forbids the distribution of political literature to or through the pupils of this district; further, no pupil under the jurisdiction of this Board shall be requested or directed to engage in any activity that tends to promote, favor, or oppose a candidate for political office or a public question submitted at any election.

The Board will only prohibit the distribution of literature or material to pupils on school premises that tends to advance or is inimical to the interests of a religious sect or religion if the distribution method is inconsistent with the governing principles of the First Amendment of the United States Constitution.

The approval and method of the distribution of literature will be at the discretion of the Superintendent or designee. Any approval for such distribution will be consistent with the governing principles of the First Amendment of the United States Constitution. In no circumstance will the school district release confidential pupil information.

POLICY

WALL TOWNSHIP
BOARD OF EDUCATION

The Board will permit the award of scholarships or prizes to deserving pupils provided that information regarding pupils is released only in accordance with Policy No. 8330 on Pupil Records, the manner of selection of the recipient is approved by the Superintendent or designee and includes consultation with appropriate staff members, the nature of the prize or award is approved by the Superintendent or designee, and the Board determines the manner of presentation.

N.J.S.A. 18A:42-4
United States Department of Education - Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools

Adopted: 15 September 2009

Revision:

BYLAW

0151 ORGANIZATION MEETING

The Board of Education shall organize annually at a regular meeting held ~~for that purpose~~ **in all Type II school districts with an April school election, on any day during the first or second week following the April school election or with a November school election, on any day of the first week in January.**

If the organization meeting cannot take place on the date(s) above by reason of lack of quorum or for any other reason, said meeting shall be held within three business days thereafter.

The meeting shall be called to order by the **Board Secretary**, who shall serve as presiding officer pro tempore until the election of a President and Vice President.

The Board Secretary shall administer the oath of office to new Board members.

N.J.S.A. 18A:10-3; 18A:10-5
N.J.S.A. 41:1-1; 41:1-3

Adopted:

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BYLAW

0153 ANNUAL APPOINTMENTS

The Board of Education may **annually** appoint **the following positions** ~~at the organizational meeting, but shall appoint before July 1 of the year in which the Board organizes~~:

1. A Board Secretary,
   N.J.S.A. 18A:17-2, 17-5;

2. A public school accountant,
   N.J.S.A. 18A:23-1;

3. A medical inspector/school physician,
   N.J.S.A. 18A:40-1;

4. A member to serve as delegate to the New Jersey School Boards Association,
   N.J.S.A. 18A:6-46;

5. An attendance officer**(s)**,
   N.J.S.A. 18A:38-32;

6. **A Treasurer of School Moneys,**
   N.J.S.A. 18A:17-31;

7. A member to serve as delegate to the **Monmouth** County School Boards Association;

8. An attorney;

9. An insurance **broker(s)/agent(s)**

Adopted:

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POLICY

WALL TOWNSHIP
BOARD OF EDUCATION

0164 CONDUCT OF BOARD MEETING

Board of Education meetings shall be a primary means of sharing information with community members. Regular and special meetings of the Board of Education are open to the public except when, by resolution at the public meeting, the Board excludes the public from those parts of a meeting which deal with matters held confidential in accordance with law.

Statement of Adequate Notice

At the beginning of every meeting, the Board president must announce that adequate notice of the meeting has been provided and must specify the time, place and manner in which the notice was provided. However, if adequate notice was not provided, the President must say so, and in addition, must state:

1. The nature of the matter of urgency or importance for which the meeting without adequate notice was called;

2. The nature of the substantial harm to the public interest likely to result from a delay in holding the meeting;

3. That the meeting will be limited to discussion of and action on such matters of urgency and importance;

4. The time, place and manner in which some notice of the meeting was provided;

5. Either of the following:

   a. That the need for such meeting could not reasonably have been foreseen at a time when adequate notice could have been provided, and why this was so; or

   b. That such need could reasonably have been foreseen in time for adequate notice, but nevertheless such notice was not provided, and the reasons why.

Annual Notice

An annual schedule of formal and work sessions shall be adopted by the Board of Education at the annual organization meeting of the Board.

This schedule, which shall include the location, time and date of each meeting, shall be posted in a public place, sent to at least two newspapers and sent to the township clerk within seven days following the organization meeting.

The Board shall determine annually at the organization meeting the public posting place and the newspapers designated to receive notice of meetings.

If the Board makes any changes to the annual schedule, then it shall give notice within seven days of making that change. The noticing shall follow the above procedures.

In addition, any person may, upon request and pre-payment of a reasonable sum, have his/her name placed on a mailing list to receive annual schedule, any revisions to that schedule and notice of special meetings. Requests shall be made on an annual basis and are renewable by each January 31.

48 Hour Notice – Special Notices

Notice of other meetings, not included in the annual schedule, shall be made at least forty-eight hours in advance of the meeting, giving the time, date and location, and, to the extent known the agenda of the meeting. Notice shall be made public in the same manner as the Annual Notice.

Time

All Board meetings shall be public and the Board shall hold a formal session at least once every month.

All meetings shall commence not later than 8:00 p.m. of the designated day, but if a quorum is not present at the time for which the meeting is called, the member or members present may recess the meeting to a time not later than 9:00 p.m. of said day and, if no quorum is present at that time, the member or members present may adjourn the meeting to commence not later than 8:00 p.m. of another day not less than forty-eight hours, nor more than seven days following the date for which the original meeting was called, but no further recess or adjournment of the meeting shall be made.

Public announcement of time and day to which any meeting is so recessed, or adjourned, shall be made at the time of the recess or adjournment and shall be in accordance with the law.

~~Public Participation~~

POLICY

WALL TOWNSHIP
BOARD OF EDUCATION

~~The Board of Education recognizes the value of public comment on educational issues and the importance of allowing members of the public to express themselves on school matters of community interest. In order to permit the fair and orderly expression of such comment, the Board shall provide a period for public comment at every public meeting.~~

~~Public participation shall be extended to residents of this district, persons having a legitimate interest in the actions of this Board, persons representing groups in the community or school district, representatives of firms eligible to bid on materials or services solicited by the Board, and employees and pupils of this district, except when the issue addressed by the participant is subject to remediation by an alternate method provided for in policies or contracts of the Board.~~

~~Public participation shall be governed by the following rules:~~

~~1. A participant must be recognized by the presiding officer and must preface comments by an announcement of his/her name, place of residence, and group affiliation, if appropriate.~~

~~2. Any supporting documentation for the Board shall be provided to the Board Secretary by the Wednesday preceding the public meeting for dissemination to the Board members.~~

~~3. Speakers are requested to avoid duplication or repetition of remarks made by others. Requests for the opportunity to speak a second time may be granted by the presiding officer.~~

~~4. Although the Board encourages public participation, it reserves the right, through its President, to terminate remarks to and/or by any individual not in keeping with the conduct of a proper and efficient meeting.~~

~~5. The Board will not discuss matters involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or disciplining of any specific prospective or current employee or pupil.~~

~~6. All statements shall be directed to the presiding officer; no participant may address or question Board members individually.~~

~~7. The presiding officer may:~~

~~a. Interrupt, warn, or terminate a participant's statement when the statement is too lengthy, abusive, obscene, or irrelevant.~~

~~b. Request any individual to leave the meeting when that person does not observe reasonable decorum.~~

~~c. Request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting.~~

~~d. Call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action.~~

Emergency Meetings

Emergency meetings may be called by the Secretary without providing adequate public notice, provided the following conditions are met:

1. Five members vote to do so;

2. The meeting is required to deal with matters of such urgency and importance that delay would be likely to result in substantial harm to the public interest;

3. The meeting will be limited to discussion of and acting on these matters;

4. Notice of such meetings is provided as soon as possible following the calling of such meetings;

5. One of the following:

   a. Either the Board could not reasonably have foreseen the need for such meeting at a time when adequate notice could have been provided;

   b. The need could have been foreseen in time, but the Board failed to do so.

The order of business shall be as follows:

POLICY

WALL TOWNSHIP
BOARD OF EDUCATION

Call to Order
Sunshine Announcement
Roll call
Committee Reports
Public Comment
Approval of Secretary's Minutes
Superintendent's Report
Business Office
Miscellaneous
Adjournment

N.J.S.A. 10:4-10
N.J.S.A. 18A:16-1.1

Adopted: 15 September 2009

BYLAW

0167 PUBLIC PARTICIPATION IN BOARD MEETINGS

The Board of Education recognizes the value of public comment on educational issues and the importance of allowing members of the public to express themselves on school matters of community interest.

In order to permit the fair and orderly expression of such comment, the Board shall **set aside a portion of** ~~provide a period for public comment at~~ **every Board meeting, the length of the portion to be determined by the Board, for public comment on any school or school district issue that a member of the public feels may be of concern to the residents of the school district.**

Public participation shall be governed by the following rules:

1. A participant must be recognized by the presiding officer and must preface comments by an announcement of his/her name, place of residence, and group affiliation, if appropriate;

2. Each Statement made by a participant shall not exceed **ten minutes duration;**

3. **Any supporting documentation for the Board shall be provided to the Board Secretary by Wednesday preceding the public meeting for dissemination to the Board members. Documentation can be turned in at the public Board meeting for the Board members in the quantity needed, but will not be discussed at that meeting. Said documents are to be turned into the Board Secretary.**

4. No participant may speak more than once on the same topic until all others who wish to speak on that topic have been heard;

5. **Although the Board encourages public participation, it reserves the right, through its President, to terminate remarks to and/or by any individual not in keeping with the conduct of a proper and efficient meeting.**

6. All Sstatements shall be directed to the presiding officer; no participant may address or question Board members individually;

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BYLAW

7. The presiding officer may:

   a. Interrupt, warn, or terminate a participant's ~~S~~statement when the ~~S~~statement is too lengthy, abusive, obscene, or irrelevant;

   b. Request any individual to leave the meeting when that person does not observe reasonable decorum;

   c. Request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting;

   d. Call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action; and

   e. Waive these rules when necessary for the protection of privacy or the efficient administration of the Board's business.

8. **The Board will not discuss matters involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or disciplining of any specific prospective or current employee or pupil.**

N.J.S.A. 2C:33-8
N.J.S.A. 10:4-12

Adopted:

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POLICY

2431.4 PREVENTION AND TREATMENT OF SPORTS-RELATED CONCUSSIONS AND HEAD INJURIES

A concussion is a traumatic brain injury caused by a direct or indirect blow to the head or body. In order to ensure the safety of pupils that participate in interscholastic athletics **and cheerleading programs,** it is imperative that student-athletes, **cheerleaders,** coaches, and parents are educated about the nature and treatment of sports-related concussions and other head injuries. Allowing a student-athlete **or cheerleader** to return to play before recovering from a concussion increases the chance of a more serious brain injury.

Every school district that participates in interscholastic athletics **or cheerleading programs** is required to adopt a policy concerning the prevention and treatment of sports-related concussions and other head injuries among student-athletes **and cheerleaders** in accordance with the provisions of N.J.S.A. 18A:40-41.1 et seq. For the purpose of this Policy, "interscholastic athletics" shall be Kindergarten through twelfth grade school-sponsored athletic programs where teams or individuals compete against teams or individuals from other schools or school districts. **For the purpose of this Policy, "cheerleading program" shall be Kindergarten through twelfth grade school-sponsored cheerleading programs.**

The school district will adopt an Interscholastic Athletic **and Cheerleading** Head Injury Training Program to be completed by the team or school physician, licensed athletic trainer(s) involved in the interscholastic athletic program, all staff members that coach an interscholastic sport **or cheerleading program**, designated school nurses, and other appropriate school district personnel as designated by the Superintendent. This Training Program shall be in accordance with guidance provided by the New Jersey Department of Education and the requirements of N.J.S.A. 18A:40-41.2.

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POLICY

The Principal or designee shall distribute the New Jersey Department of Education Concussion and Head Injury Fact Sheet and Parent/Guardian Acknowledgement Form to every student-athlete who participates in interscholastic sports **and every cheerleader who participates in a cheerleading program**. The Principal or designee shall obtain a signed acknowledgement of the receipt of the Fact Sheet by the student-athlete **or cheerleader**'s parent and keep on file for future reference.

Prevention of a sports-related concussion and head injuries is an important component of the school district's program. The school district may require pre-season baseline testing of all student-athletes **and cheerleaders** before the ~~student-athlete~~ **pupil** begins participation in an interscholastic athletic **or cheerleading** program.

Any student-athlete **or cheerleader** who exhibits the signs or symptoms of a sports-related concussion or other head injury during practice or competition shall be immediately removed from play and may not return to play that day. Emergency medical assistance shall be contacted when symptoms get worse, loss of consciousness, direct neck pain associated with the injury, or any other sign the supervising school staff member determines emergency medical attention is needed. If available when the student-athlete **or cheerleader** is exhibiting signs or symptoms, the ~~student-athlete~~ **pupil** will be evaluated by the school or team physician. The Principal or designee shall contact the ~~student-athlete's~~ **pupil's** parent and inform the parent of the suspected sports-related concussion or other head injury.

Possible signs of a concussion can be observed by any school staff member or the school or team physician. Any possible symptoms of a concussion can be reported by the student-athlete **or cheerleader** to: coaches; licensed athletic trainer; school or team physician; school nurse; and/or parent. The Principal or designee shall provide the student-athlete **or cheerleader** with Board of Education approved suggestions for management/medical checklist to provide to their parent and physician or other licensed healthcare professional trained in the evaluation and management of sports-related concussions and other head injuries.

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POLICY

A student-athlete **or cheerleader** who participates in interscholastic athletics **or a cheerleading program** and who sustains or is suspected of sustaining a concussion or other head injury shall be required to have a medical examination conducted by their physician or licensed health care provider. The **pupil's** ~~student-athlete's~~ physician or licensed health care provider shall be trained in the evaluation and management of concussion to determine the presence or absence of a sports-related concussion or head injury.

The **pupil's** ~~student-athlete's~~ physician or licensed health care provider must provide to the school district a written medical release/clearance for the **pupil** ~~student-athlete~~ indicating when the **pupil** ~~student-athlete~~ is able to return to the activity. The medical release/clearance must indicate the student-athlete **or cheerleader** is asymptomatic at rest and either may return to the interscholastic athletic activity **or cheerleading program** because the injury was not a concussion or other head injury or may begin the district's graduated return to competition and practice protocol outlined in Regulation 2431.4. A medical release/clearance not in compliance with this Policy will not be accepted. The medical release/clearance must be reviewed and approved by the school or team physician.

The school district shall provide a copy of this Policy and Regulation 2431.4 to all youth sports team organizations that operate on school grounds. In accordance with the provisions of N.J.S.A. 18A:40-41.5, the school district shall not be liable for the injury or death of a person due to the action or inaction of persons employed by, or under contract with, a youth sports team organization that operates on school grounds, if the youth sports team organization provides the school district proof of an insurance policy in the amount of not less than $50,000 per person, per occurrence insuring the youth sports team organization against liability for any bodily injury suffered by a person and a statement of compliance with the school district's Policy and Regulation 2431.4 - Prevention and Treatment of Sports-Related Concussions and Head Injuries.

For the purposes of this Policy a "youth sports team organization" means one or more sports teams organized pursuant to a nonprofit or similar charter or which are member teams in a league organized by or affiliated with a county or municipal recreation department.

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POLICY

This Policy and Regulation shall be reviewed and approved by the school physician and shall be reviewed annually, and updated as necessary, to ensure it reflects the most current information available on the prevention, risk, and treatment of sports-related concussion and other head injuries.

N.J.S.A. 18A:40-41.1; 18A:40-41.2; 18A:40-41.3; 18A:40-41.4; 18A:40-41.5

Adopted:

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. . .preparing all students to become productive citizens, informed decision-makers,

and life-long learners in a diverse and evolving society.

WALL TOWNSHIP PUBLIC SCHOOLS

BOARD OF EDUCATION COMBINED MEETING

Tuesday, August 14, 2012

Intermediate School

Addendum to Agenda

9. Superintendent Report

   k. Recommend approval of the side bar agreement between the Wall Township Board of Education and the Wall Township Education Association regarding class coverage at Wall High School

   l. Recommend approval of the secretary(2) salary guides for the periods of 2010-2011, 2011-2012, and 2012-2013, between Wall Township Board of Education and the Wall Township Education Association

   m. Recommend approval of the co-curricular activities guides and the coaching guides for the periods of 2010-2011, 2011-2012 and 2012-2013, between the Wall Township Board of Education and the Wall Township Education Association

SIDEBAR AGREEMENT

WHEREAS, the Wall Township Board of Education and the Wall Township Education Association wish to further modify the terms of the newly negotiated Collective Bargaining Agreement beginning July 1, 2010 and ending June 30, 2013; and

WHEREAS, the parties have yet to execute the full Collective Bargaining Agreement for this term; and

WHEREAS, the parties wish to incorporate the modifications set forth in this Sidebar Agreement into the full Collective Bargaining Agreement;

IT IS HEREBY AGREED as follows:

1. Article 34.C. shall be amended to reflect that "Effective July 1, 2012, teachers assigned to provide substitute coverage for a class during a conference period shall be compensated at the rate of $46 per period".

2. The modification from $23 per period to $46 per period, effective July 1, 2012, will remain in full force and effect for the duration of the Collective Bargaining Agreement.

3. The parties executing this Sidebar Agreement are authorized to do so on behalf of their respective parties.

4. All other provisions of the Collective Bargaining Agreement shall remain in full force and effect.

FOR THE WALL TOWNSHIP BOARD OF EDUCATION

8/16/12

FOR THE WALL TOWNSHIP EDUCATION ASSOCIATION

8/13/12

Secretary #2

BASE YEAR
2009-10 *Wall Secretary*

Salary Guide

Step	10 Month	12 Month
2	23,440	28,130
3	23,560	28,270
4	24,260	29,110
5	25,060	30,070
~~6~~	~~26,060~~	~~31,270~~
7	27,350	32,820
8	28,840	34,610
9	30,530	36,640
10	32,420	38,900
11	34,510	41,410
12	36,800	44,160

Staff

Step	10 Month	12 Month	Total	Percent
2		1	1	3.33%
3			-	-
4		2	2	6.67%
5		1	1	3.33%
6		1	1	3.33%
7	1	1	2	6.67%
8		2	2	6.67%
9		3	3	10.00%
10	1	2	3	10.00%
11		3	3	10.00%
12	1	11	12	40.00%
Totals	3	27	30	100.00%
Percent	10.00%	90.00%		

YEAR 1
2010-11 *Wall Secretary*

Salary Guide		1.20	
Step	10 Month	12 Month	
2-3	23,440	28,130	
4	23,560	28,270	0.000%
5	24,260	29,110	2.997%
6	25,060	30,070	
7	26,060	31,270	
8	27,350	32,820	
9	28,840	34,610	
10	30,530	36,640	
11	32,420	38,900	
12	34,510	41,410	
13	36,800	44,160	

Staff

Step	10 Month	12 Month	Total	Percent
2-3	-	1	1	3.33%
4	-	-	-	-
5	-	2	2	6.67%
6	-	1	1	3.33%
7	-	1	1	3.33%
8	1	1	2	6.67%
9	-	2	2	6.67%
10	-	3	3	10.00%
11	1	2	3	10.00%
12	-	3	3	10.00%
13	1	11	12	40.00%
Totals	3	27	30	100.00%
Percent	10.00%	90.00%		

YEAR 2
2011-12 *Wall Secretary*

Salary Guide		1.20	
Step	10 Month	12 Month	
2-4	24,450	29,340	
5	24,575	29,490	3.000%
6	25,680	30,815	2.765%
7	26,785	32,140	
8	27,885	33,460	
9	28,985	34,780	
10	30,090	36,110	
11	31,390	37,670	
12	33,290	39,950	
13	35,300	42,360	
14	37,500	45,000	700

Staff

Step	10 Month	12 Month	Total	Percent
2-4	-	1	1	3.33%
5	-	-	-	-
6	-	2	2	6.67%
7	-	1	1	3.33%
8	-	1	1	3.33%
9	1	1	2	6.67%
10	-	2	2	6.67%
11	-	3	3	10.00%
12	1	2	3	10.00%
13	-	3	3	10.00%
14	1	11	12	40.00%
Totals	3	27	30	100.00%
Percent	10.00%	90.00%		

YEAR 3

2012-13 *Wall Secretary*

Salary Guide		1.20	
Step	**10 Month**	**12 Month**	
2-5	25,625	30,750	
6	25,750	30,900	3.000%
7	26,855	32,225	2.576%
8	27,955	33,545	
9	29,055	34,865	
10	30,155	36,185	
11	31,260	37,510	
12	32,560	39,070	
13	34,400	41,280	
14	36,300	43,560	
15	38,300	45,960	800

Staff

Step	**10 Month**	**12 Month**	**Total**	**Percent**
2-5	-	1	1	3.33%
6	-	-	-	-
7	-	2	2	6.67%
8	-	1	1	3.33%
9	-	1	1	3.33%
10	1	1	2	6.67%
11	-	2	2	6.67%
12	-	3	3	10.00%
13	1	2	3	10.00%
14	-	3	3	10.00%
15	1	11	12	40.00%
Totals	3	27	30	100.00%
Percent	10.00%	90.00%		

CO-CURRICULAR ACTIVITIES GUIDES

2010-2011, 2011-2012, 2012-2013

ACTIVITY	2010-2011	2011-2012	2012-2013
HIGH SCHOOL CO-CURRICULAR ACTIVITIES			
AFS (H.S.)	1155	1155	1190
ANTI-BULLYING TASK FORCE ADVISOR	X	5000	5150
ASSISTANT MARCHING BAND DIRECTOR (H.S.)	2850	2850	2935
AVA COORDINATOR (H.S.)	6000	6000	6180
BAND AND SCHOOL CONCERTS DIRECTOR – (H.S.)	5885	5885	6060
CLASS ADVISOR (GRADE 9) – (H.S.)	2400	2400	2470
CLASS ADVISOR (GRADE 10) - (H.S.)	3400	3400	3500
CLASS ADVISOR (GRADE 11) - (H.S.)	3900	3900	4015
CLASS ADVISOR (GRADE 12) - (H.S.)	4350	4350	4480
COMPUTER CLUB (H.S.)	1200	1200	1235
DEBATE TEAM (H.S.)	2495	2495	2565
DECA ADVISOR (H.S.)	1155	1155	1185
DIVERSITY/ HUMAN RELATIONS CLUB (H.S.)	1185	1185	1220
DEPARTMENT CHAIR Tier 1	X	8000	8240
DEPARTMENT CHAIR Tier 2	X	5500	5665
DRAMATICS (MUSICAL) – (H.S.)	4070	4070	4190
DRAMATICS (CLUB) – (H.S.)	2750	2750	2830
DRIVER EDUCATION DIRECTOR-BEHIND THE WHEEL PROGRAM (Yearly Stipend)	3666.60	3666.60	3776.60
DRIVER EDUCATION – Behind the Wheel Instructor (Rate per Hour)	40.00	40.00	41.00
ENVIRONMENTAL CLUB (H.S.)	1440	1440	1480
GREENHOUSE COORDINATOR (H.S.)	8055	8055	8295
G.S. ALLIANCE ADVISOR (H.S.)	1155	1155	1190
INSTRUMENTAL (MUSICAL) – (H.S.)	1450	1450	1490
INTERACT CLUB (H.S.)	1200	1200	1235
KEY CLUB (H.S.)	1200	1200	1235
LITERARY CLUB (H.S.)	1200	1200	1235
MATH CLUB (H.S.)	1155	1155	1190
NATIONAL ART HONOR SOCIETY (H.S.)	1155	1155	1190
NATIONAL HONOR SOCIETY (H.S.)	1155	1155	1190
NATIONAL MUSIC HONOR SOCIETY (H.S.)	1155	1155	1190

PEER LEADERSHIP (H.S.)	1800	1800	1855
PHOTOGRAPHY CLUB (H.S.)	1155	1155	1190
RIFLE TEAM (H.S.)	5195	5195	5350
SATURDAY DETENTION MONITOR (HOURLY RATE) – (H.S.)	44.00	44.00	45.00
SCHOOL MUSICAL DIRECTOR VOCAL MUSIC – (HS)	2750	2750	2830
SCHOOL NEWS MEDIA (H.S.)	2950	2950	3035
SCHOOL VOCAL MUSIC CONCERT DIRECTOR – (HS)	1155	1155	1190
SCIENCE COMPETITION TEAM ADVISOR (H.S.)	1160	1160	1195
SEWING DIRECTOR (DRAMA & ATHLETICS) (H.S.)	1250	1250	1285
SUMMER BAND CAMP ADVISOR (H.S.)	2600	2600	2675
STAGE & LIGHTING ADVISOR (H.S.)	2315	2315	2380
STAGE & DESIGN/DECORATING (H.S.)	2315	2315	2380
STRENGTH & CONDITIONING COACH (SUMMER) – (H.S.)	4600	4600	4730
STUDENT AGAINST DESTRUCTIVE DECISIONS (S.A.D.D.) TASK FORCE (H.S.)	2490	2490	2565
STUDENT COUNCIL ADVISOR (H.S.)	3120	3120	3210
TECHNOLOGY STUDENT ASSOCIATION (H.S.)	1700	1700	1750
THESPIAN CLUB (H.S.)	1200	1200	1235
VIDEO YEARBOOK COORDINATOR (H.S.)	4180	4180	4300
WALL BUSINESS & FINANCE ACADEMY ADVISOR	3500	3500	3605
WALL KNIGHTS CARE ADVISOR	1800	1800	1855
WEBMASTER (H.S. – 1 PERSON)	6805	6805	7000
WEIGHT ROOM SUPERVISOR (H.S. – PER SEASON)	2510	2510	2580
WORLD LANGUAGE CLUB ADVISOR	1155	1155	1190
YEARBOOK (H.S.)	4300	4300	4400
ACTIVITY	**2010-2011**	**2011-2012**	**2012-2013**
INTERMEDIATE SCHOOL CO-CURRICULAR ACTIVITIES			
AVA COORDINATOR (INT.)	3910	3910	4020
Band Concert	X	X	660 per instructor
BUILDER'S CLUB (INT.)	1155	1155	1190
CENTRAL DETENTION (INT.)	9195	9195	9450
CHARACTER BUILDERS ADVISOR (INT. – rate per hour)	60.00	60.00	62.00

CHESS CLUB (INT.)	1155	1155	1190
COMPUTER CLUB (INT.)	1155	1155	1190
EIGHTH GRADE TRIP CHAPERONE – Intermediate (Stipend for One Night) (Stipend per Chaperone)	200.00	200.00	206.00
FITNESS CLUB (INT.)	1155	1155	1190
HOMEWORK CLUB (INT.)	3800	3800	3900
HUMANITIES CLUB (INT)	1155	1155	1190
JAZZ BAND (INT.)	2650	2650	2730
JUNIOR ART HONOR SOCIETY (INT.)	1155	1155	1190
LITERARY MAGAZINE CLUB (INT.)	1155	1155	1190
MATHCOUNTS CLUB (INT.)	1155	1155	1190
MEDIA CLUB (INT.)	1155	1155	1190
NATURAL HELPER CLUB COORDINATOR (INT.) – stipend per coordinator – 2 coordinators	700	700	725
NATURAL HELPER CLUB TEACHER ADVISOR (INT.) stipend per teacher advisor – 4 teacher advisors	320	320	330
NEWSPAPER CLUB (INT.)	1155	1155	1190
PEER LEADERSHIP CLUB ADVISOR (INT.)	1570	1570	1615
PHOTOGRAPHY CLUB (INT.)	1155	1155	1190
SCHOOL PLAY ADVISOR	3150	3150	3245
SIGN LANGUAGE CLUB (INT.)	1155	1155	1190
STAGE & LIGHTING ADVISOR (INT.)	2315	2315	2385
STAGE & DESIGN/DECORATING (INT.)	2315	2315	2385
STUDENT COUNCIL (INT.)	2300	2300	2370
TEAM LEADER (UNIT CHAIR)	X	4000	4120
WEBMASTER (INT. – 1 PERSON)	6705	6705	6900
YEARBOOK (INT.)	2450	2450	2525
WIS AFTER SCHOOL LANGUAGE ARTS OR MATH INTERVENTION TEACHER	60.00	60.00	62.00
ACTIVITY	**2010-2011**	**2011-2012**	**2012-2013**
ELEMENTARY SCHOOL CO-CURRICULAR COMPENSATIONS			
AFTER SCHOOL SOCIAL SKILLS PROGRAM (TO BE HOUSED AT ALLENWOOD SCHOOL) – (rate per hour per Instructor)	60.00	60.00	62.00
AFTER SCHOOL SUPPLEMENTAL INSTRUCTION TEACHERS	60.00	60.00	62.00
BASIC SKILLS AFTER SCHOOL PROGRAM (rate per hour per instructor)	60.00	60.00	62.00

E.A.C.H. – "EXPLORE ACADEMIC & CREATIVE HEIGHTS" AFTER SCHOOL PROGRAM (Central, Old Mill and West Belmar Elementary Schools) – (stipend per Teacher per Year)	3450	3450	3550
E.A.C.H. – "EXPLORE ACADEMIC & CREATIVE HEIGHTS" AFTER SCHOOL PROGRAM (Allenwood Elementary School) – (stipend per Teacher per Year)	3280	3280	3375
ELEMENTARY INSTRUMENTAL MUSIC CONCERTS – (Allenwood, Central, Old Mill, & West Belmar Elementary Schools) (stipend per instructor per elementary building)	660	660	680
ESL NIGHT SCHOOL FOR PARENTS WORKSHOP (rate per hour per instructor)	60.00	60.00	62.00
EVENING SCHOOL FOR PARENTS OF ELL (rate per hour per instructor)	60.00	60.00	62.00
GIFTED & TALENTED COORDINATOR (stipend – 1 Coordinator per building)	3210	3210	3300
LIBRARY COMPUTER FACILITATOR (rate per hour per facilitator – PROFESSIONAL STAFF)	60.00	60.00	62.00
LIBRARY COMPUTER FACILITATOR (rate per hour per facilitator– SUPPORT STAFF)	36.00	36.00	37.00
PEER LEADERSHIP FACILITATORS (Stipend per facilitator)	1200	1200	1235
SPECIAL EDUCATION JOB COACH (rate per hour per coach)	60.00	60.00	62.00
S.T.A.R. PROGRAM (GRANT) (Allenwood, Central, Old Mill and West Belmar Elementary Schools) (rate per hour per Teacher)	60.00	60.00	62.00
TEACHER IN CHARGE - Elementary School	3280	3280	3375
TEACHER IN CHARGE - Primary School	4455	4455	4585
TITLE "1" BASIC SKILLS AFTER SCHOOL PROGRAM (ALL ELEMENTARY & INTERMEDIATE SCHOOLS) (rate per hour per instructor)	60.00	60.00	62.00
TRAINING FOR PARENTS WORKSHOP (hourly rate per instructor)	60.00	60.00	62.00
WEBMASTERS (Stipend per webmaster per elementary building)	6705	6705	6905
DISTRICT CO-CURRICULAR COMPENSATIONS	**2010-2011**	**2011-2012**	**2012-2013**
BEDSIDE INSTRUCTION (Rate per Hour)	50.00	50.00	52.00
CURRICULUM EDITORS– BA (Rate per Hour)	45.15	45.15	47.00
CURRICULUM EDITORS– MA (Rate per Hour)	55.15	55.15	57.00
GRAPHIC ARTS COORDINATOR (SCHOOL SYSTEM PROJECTS) – (DISTRICT)	1420	1420	1460
HEAD NURSE (DISTRICT)	3200	3200	3295
IN-SERVICE ORIENTATION FOR NEW COURSES (Rate per Hour)	40.00	40.00	41.00
MENTOR TEACHERS (DISTRICT)	1400	1400	1440

ONE TO ONE TUTOR OF ELL STUDENTS or PARENT ACADEMY ADVISOR or SUMMER READING PROGRAM TEACHER or TRAINING FOR PARENTS WORKSHOP (RATE PER INSTRUCTOR) or WORKSHOP TRAINER/TUTOR/STAFF DEVELOPMENT PRESENTER (RATE PER HOUR)	60.00	60.00	62.00
PAY FOR AFTER SCHOOL ACTIVITIES (To be paid from Fund Raising Activities) (Rate per Hour)	25.00	25.00	26.00
SUMMER CURRICULUM – BA (Rate per Hour)	45.15	45.15	47.00
SUMMER CURRICULUM – MA (Rate per Hour)	55.15	55.15	57.00
SUPERINTENDENT'S NEWSLETTER DEVELOPER BOARD OF EDUCATION (DISTRICT)	5315	5315	5470

COACHING GUIDES - HIGH SCHOOL

2010-2011, 2011-2012, 2012-2013

SPORT	YEAR	5	6	7	8	9	10	11	12
Equipment Manager	10-11	5550	6150	6750	7350	7950	8995	X	X
	11-12	X	5550	6150	6750	7350	7950	8995	X
	12-13	X	X	5715	6335	6950	7570	8185	9260
Head Baseball & Head Softball	10-11	5920	6520	7120	7720	8320	9555	X	X
	11-12	X	5920	6520	7120	7720	8320	9555	X
	12-13	X	X	6095	6715	7330	7950	8565	9840
Asst. Baseball & Asst. Softball	10-11	3050	3650	4250	4850	5450	6050	X	X
	11-12	X	3050	3650	4250	4850	5450	6050	X
	12-13	X	X	3140	3755	4375	4995	5610	6230
Head Basketball Men & Women	10-11	6260	6860	7460	8060	8660	10060	X	X
	11-12	X	6260	6860	7460	8060	8660	10060	X
	12-13	X	X	6445	7065	7680	8300	8915	10360
Asst. Basketball Men & Women	10-11	3420	4020	4620	5220	5820	6420	X	X
	11-12	X	3420	4020	4620	5220	5850	6420	X
	12-13	X	X	3520	4150	4750	5375	6025	6610
Band Front	10-11	2890	3190	3490	3790	4090	4835	X	X
	11-12	X	2890	3190	3490	3790	4090	4835	X
	12-13	X	X	2970	3280	3590	3900	4210	4980

Band Front Advisor is to receive an additional 10% of the above salary, dependent on the step advisor is on, for participation in the Belmar St. Patrick's Parade. This 10% is to be paid in a supplemental check in March.

Asst. Band Front	10-11	1630	1780	1930	2080	2230	2380	X	X
	11-12	X	1630	1780	1930	2080	2230	2380	X
	12-13	X	X	1675	1830	1985	2140	2295	2450

Assistant Band Front Advisor is to receive an additional 10% of the above salary, dependent on the step advisor is on, for participation in the Belmar St. Patrick's Parade. This 10% is to be paid in a supplemental check in March.

Bowling - (Winter)	10-11	3510	3810	4110	4410	4710	5455	X	X
	11-12	X	3510	3810	4110	4410	4710	5455	X
	12-13	X	X	3615	3920	4230	4540	4850	5615
SPORT	**YEAR**	**5**	**6**	**7**	**8**	**9**	**10**	**11**	**12**
Bowling - Intramural	10-11	2400	2700	3000	3300	3600	3900	X	X
	11-12	X	2400	2700	3000	3300	3600	3900	X
	12-13	X	X	2470	2780	3090	3395	3705	3180
Head Cheerleading Fall & Winter	10-11	2540	2840	3140	3440	3740	5085	X	X
	11-12	X	2540	2840	3140	3440	3740	5085	X
	12-13	X	X	2615	2925	3230	3540	3850	5235
Asst. Cheerleading Fall & Winter	10-11	2260	2560	2860	3160	3460	3760	X	X
	11-12	X	2260	2560	2860	3160	3460	3760	X
	12-13	X	X	2320	2630	2940	3250	3560	3870
Head Chess	10-11	2590	2890	3190	3490	3790	4535	X	X
	11-12	X	2590	2890	3190	3490	3790	4535	X
	12-13	X	X	2660	2970	3280	3590	3900	4670
Asst. Chess	10-11	1320	1620	1920	2220	2520	2820	X	X
	11-12	X	1320	1620	1920	2220	2520	2820	X
	12-13	X	X	1355	1665	1975	2285	2595	2900
Competitive Cheerleading	10-11	2777	3077	3377	3677	3977	6445	X	X
	11-12	X	2777	3077	3377	3677	3977	6445	X
	12-13	X	X	2860	3169	3478	3785	4095	6635
	12-13	X	X	2800	3415	4035	4655	5270	6345
Head Cross Country Men & Women	10-11	2720	3320	3920	4520	5120	6165	X	X
	11-12	X	2720	3320	3920	4520	5120	6165	X
	12-13	X	X	2800	3420	4035	4655	5270	6350
Asst. Cross Country Men & Women	10-11	1850	2450	3050	3650	4250	4850	X	X
	11-12	X	1850	2450	3050	3650	4250	4850	X

	12-13	X	X	1905	2520	3140	3755	4375	4995
Head Field Hockey	10-11	5920	6520	7120	7720	8320	9555	X	X
	11-12	X	5920	6520	7120	7720	8320	9555	X
	12-13	X	X	6095	6715	7330	7950	8565	9840
Asst. Field Hockey	10-11	3070	3670	4270	4870	5470	6070	X	X
	11-12	X	3070	3670	4270	4870	5470	6070	X
	12-13	X	X	3160	3780	4395	5015	5630	6250
Head Football	10-11	6630	7230	7830	8430	9030	10430	X	X
	11-12	X	6630	7230	7830	8430	9030	10430	X
	12-13	X	X	6825	7445	8060	8680	9300	10740
SPORT	**YEAR**	**5**	**6**	**7**	**8**	**9**	**10**	**11**	**12**
Asst. Football	10-11	3790	4390	4990	5590	6190	6790	X	X
	11-12	X	3790	4390	4990	5590	6190	6790	X
	12-13	X	X	3900	4520	5135	5755	6375	6990
Head Golf Men & Women	10-11	2700	3300	3900	4500	5100	6335	X	X
	11-12	X	2700	3300	3900	4500	5100	6335	X
	12-13	X	X	2780	3395	4015	4635	5250	6525
Asst. Golf Men & Women	10-11	1750	1900	2050	2200	2350	2500	X	X
	11-12	X	1750	1900	2050	2200	2350	2500	X
	12-13	X	X	1800	1955	2110	2265	2420	2575
Head Gymnastics Men & Women	10-11	5920	6520	7120	7720	8320	9365	X	X
	11-12	X	5920	6520	7120	7720	8320	9365	X
	12-13	X	X	6095	6715	7330	7950	8565	9645
Asst. Gymnastics Men & Women	10-11	3900	4200	4500	4800	5100	5400	X	X
	11-12	X	3900	4200	4500	4800	5100	5400	X
	12-13	X	X	4015	4325	4635	4610	5250	5560
Head Ice Hockey	10-11	5920	6520	7120	7720	8320	9555	X	X
	11-12	X	5920	6520	7120	7720	8320	9555	X
	12-13	X	X	6095	6715	7330	7950	8565	9840
Asst. Ice Hockey	10-11	3050	3650	4250	4850	5450	6050	X	X
	11-12	X	3050	3650	4250	4850	5450	6050	X
	12-13	X	X	3140	3755	4375	4995	5610	6230
	12-13	X	X	2800	3415	4035	4655	5270	5890
Head Lacrosse	10-11	5920	6520	7120	7720	8320	9555	X	X

Men & Women									
	11-12	X	5920	6520	7120	7720	8320	9555	X
	12-13	X	X	6095	6715	7335	7950	8570	9840
Asst. Lacrosse Men & women	10-11	3050	3650	4250	4850	5450	6050	X	X
	11-12	X	3050	3650	4250	4850	5450	6050	X
	12-13	X	X	3140	3755	4375	4995	5610	6230
Head Soccer Men & Women	10-11	5920	6520	7120	7720	8320	9555	X	X
	11-12	X	5920	6520	7120	7720	8320	9555	X
	12-13	X	X	6095	6715	7330	7950	8565	9840
SPORT	**YEAR**	**5**	**6**	**7**	**8**	**9**	**10**	**11**	**12**
Asst. Soccer Men & Women	10-11	3070	3670	4270	4870	5470	6070	X	X
	11-12	X	3070	3670	4270	4870	5470	6070	X
	12-13	X	X	3160	3780	4390	5015	5630	6250
Surfing	10-11	2540	2840	3140	3440	3740	5085	X	X
	11-12	X	2540	2840	3140	3440	3740	5085	X
	12-13	X	X	2615	2925	3230	3540	3850	5235
Head Tennis Men & Women	10-11	3200	3800	4400	5000	5600	6645	X	X
	11-12	X	3200	3800	4400	5000	5600	6645	X
	12-13	X	X	3295	3910	4530	5150	5765	6845
Asst. Tennis Men & Women	10-11	2390	2690	2990	3290	3590	3890	X	X
	11-12	X	2390	2690	2990	3290	3590	3890	X
	12-13	X	X	2460	2770	3075	3385	3695	4005
Head Track Men & Women	10-11	3960	4560	5160	5760	6360	7595	X	X
	11-12	X	3960	4560	5160	5760	6360	7595	X
	12-13	X	X	4075	4695	5310	5930	6550	7820
Asst. Track Men & Women	10-11	2720	3320	3920	4520	5120	5720	X	X
	11-12	X	2720	3320	3920	4520	5120	5720	X
	12-13	X	X	2800	3415	4035	4655	5270	5890
Head Wrestling	10-11	6260	6860	7460	8060	8660	10060	X	X
	11-12	X	6260	6860	7460	8060	8680	10080	X

	12-13	X	X	6445	7065	7680	8300	8940	10380
Asst. Wrestling	10-11	3070	3670	4270	4870	5470	6070	X	X
	11-12	X	3070	3670	4270	4870	5470	6070	X
	12-13	X	X	3160	3780	4395	5015	5630	6250
Head Swimming	10-11	5920	6520	7120	7720	8320	9555	X	X
	11-12	X	5920	6520	7120	7720	8320	9555	X
	12-13	X	X	6095	6715	7330	7950	8565	9840
Asst. Swimming	10-11	3050	3650	4250	4850	5450	6050	X	X
	11-12	X	3050	3650	4250	5850	5450	6050	X
	12-13	X	X	3140	3755	4375	6025	5610	6230
SPORT	**YEAR**	**5**	**6**	**7**	**8**	**9**	**10**	**11**	**12**
Head Volleyball	10-11	5920	6520	7120	7720	8320	9555	X	X
	11-12	X	5920	6520	7120	7720	8320	9555	X
	12-13	X	X	6095	6715	7330	7950	8565	9840
Assist Volleyball	10-11	3050	3650	4250	4850	5450	6050	X	X
Men & Women	11-12	X	3050	3650	4250	4850	5450	6050	X
	12-13	X	X	3140	3755	4375	4995	5610	6230

Additional $200.00 shall be paid upon the tenth (10th) season of service to each High School and Intermediate School coach having served ten (10) or more seasons. Additional $200.00 shall be paid upon the twentieth (20th) season of service to each High School and Intermediate School coach having served twenty (20) or more seasons.

COACHING GUIDES – INTERMEDIATE SCHOOL

2010-2011, 2011-2012, 2012-2013

SPORT	**YEAR**	**5**	**6**	**7**	**8**	**9**	**10**	**11**	**12**
Asst. Athletic Director (per season)	10-11	2760	3060	3360	3660	3960	4260	X	X
	11-12	X	2760	3060	3360	3660	3960	4260	X
	12-13	X	X	2840	3150	3460	3770	4075	4385
Interscholastic Activities									
Head Coach	10-11	2720	3320	3920	4520	5120	5720	X	X
	11-12	X	2720	3320	3920	4520	5120	5720	X
	12-13	X	X	2800	3420	4035	4655	5270	5890
Asst. Coach	10-11	2555	3010	3310	3610	3910	4210	X	X
	11-12	X	2555	3010	3310	3610	3910	4210	X
	12-13	X	X	2630	3100	3410	3715	4025	4335

Intramural Activities									
Coach	10-11	1470	1530	1590	1650	1710	1770	X	X
	11-12	X	1470	1530	1590	1650	1710	1770	X
	12-13	X	X	1510	1575	1635	1700	1760	1820
Cheerleading (Fall Season/ Winter Season)									
Head Coach	10-11	2390	2690	2990	3290	3590	3890	X	X
	11-12	X	2390	2690	2990	3290	3590	3890	X
	12-13	X	X	2460	2770	3080	3385	3695	4005

Additional $200.00 shall be paid upon the tenth (10th) season of service to each High School and Intermediate School coach having served ten (10) or more seasons. Additional $200.00 shall be paid upon the twentieth (20th) season of service to each High School and Intermediate School coach having served twenty (20) or more seasons.

WALL TOWNSHIP BOARD OF EDUCATION
August 14, 2012 Board Meeting
FINAL Human Resources Report

I.New Appointments – Professional Staff: Recommend the following personnel for positions in the school district for the 2012-2013 school year:

NAME	NEW POSITION	REPLACES	POSITION	STEP	SALARY
A. Lara Azambuja	X		IS Spanish	A 2	$53,820
B. Jennifer Bradley	X		HS Special Education	DF 13	$63,900
C. Alyssa Clark	X		IS Music	A 1	$53,320
D. Lisa Diamantis	X		IS Spanish PT	D 7	$32,672.40
E. Emily DiPaolo	X		IS Mathematics	A 3	$54,320
F. Jennifer Dymyd		Kimberly Bramley	CN Grade 3	A 1	$53,320
G. Alisha Elsey		Cathleen Brenner	CN Reading Lab	A 4	$54,320
H. Shannon Fazzari		Barbara Tierney	WB Grade 2	A 1	$53,320
I. Donna Lister			AL/WB Spanish	A 16	$67,600
J. Susan Morin	X		HS Special Education	D 11	$59,800
K. Justine Napolitano	X		OM Spanish	C 11	$59,100
L. Danielle Picklo	X		WB Special Education	DF 4	$57,120
M. Samantha Roberts	X		OM Special Education PT	A 1	$39,494.12
N. Laurie Southwell	X		HS Mathematics PT	A 4	$27,160

II. New Appointments – Support Staff: Recommend the following personnel for positions in the school district for the 2012-2013 school year:

NAME	NEW POSITION	REPLACES	POSITION	STEP	SALARY
A. William Carasia		Nancy Cassone	HS Instructional Para	2	7 hrs./day $12.69/hr.
B. Kelly Hodapp	X		CN Instructional Para	2	6.5 hrs. day $12.69/hr
C. Lillian Occhipinti		Karen Garofalo	CN Instructional Para	2	6.5 hrs. day $12.69/hr.
D. Christopher Pearsall		Alexander Storts	Custodian	TBD	$TBD
E. Tarah Wickersty		Donaly Bass	HS Secretary	3	$31,945

III. Transfers: Recommend the transfer of the following personnel to positions for the 2012-2013 school year:

NAME	FORMER POSITION	12/13 POSITION	STEP
A. Leah Appello	CN Reading	OM Reading	DF 11
B. Cathleen Brenner	CN Grade 5	Gifted and Talented	D12
C. Cristin Dovenero	AL Special Education	OM Special Education	A 16
D. Suzanne Freda	IS 7.0 Hour Instructional Paraprofessional	WB 6.5 Hour Instructional Paraprofessional	10
E. Jackie Halsey	OM Reading	CN Reading	D 11
F. Katherine Kucinski	OM Special Education	IS Special Education	A 7

IV. Substitutes: Recommend approval of the following substitutes:

NAME	REPLACES	POSITION	PERIOD OF TIME	STEP	SALARY
A. Anthony Caviglia	Christine DeSarno	IS Science	2012/2013 SY	C 1	$54,720
B. Jennifer Dondero	Christine Skellinger	AL Grade 4	9-4-12 to 3-27-13	A 1	$53,320 (prorated)
C. Kelly Mahoney	Jacqueline Halsey	CN Reading	2012-2013 SY	A 1	$53, 320
D. Kelly Myers	Christine Juliano	CN Special Education	9-1-12 to 11-2-12		19 days at NJ certificated teacher sub rate then Step A 1

NAME	POSITION
A. Linda Miles	Bus Driver
B. Thomas Nelson	Bus Driver

V. **Leave(s) of Absence:** Recommend approval of the following leave(s) of absence:

NAME	POSITION	REASON FOR LEAVE	EFFECTIVE DATE
A. Susanna Lenneper	OM Non-Instructional Para	Unpaid Famly Leave	9-24-12 to 10-5-12
B. Janci Jo Witt	AL Grade 5	Maternity?Family/Unpaid Leave	12-10-12 to 5-7-13

VI. **Retirement(s):** Recommend acceptance of the following retirement(s) with best wishes:

NAME	POSITION	EFFECTIVE DATE
A. Madeline Rochelle	HS Guidance Counselor	1-1-13

VII. **Resignation(s):** Recommend acceptance of the following resignation(s):

NAME	POSITION	EFFECTIVE DATE
A. Michael Fitzgerald	HS Chemistry	9-19-12
B. Lester Laskowski	OPER Maintenance Worker	8-31-12
C. Cynthia Latshaw	CN Non-Instructional Paraprofessional	8-6-12
D. Mary Ann Luszcz	AL Non-Instructional Paraprofessional	8-7-12
E. Marney Silva	CN Instructional Paraprofessional	8-13-12

VIII. **Special Services:** Recommend approval of the following providers:

EXTENDED SCHOOL YEAR SUMMER 2011 WITH 2011-12 CONTRACT RATES

LAST NAME	FIRST NAME	JOB TITLE	# OF HOURS	HOURLY RATE	TOTAL COST
Lair	Beth	Nurse	72	$57.77	$4,159.44
Barlow	Kaitlin	Teacher - AW	108	$41.06	$4,434.48
Crosby	Alicia	Teacher - OM	85.5	$43.38	$3,708.99
Feeley	Susan	Teacher - WIS	72	$42.75	$3,090.96
Fischer	Brian	Teacher - WIS	72	$47.95	$3,452.40
Greiner - Spearer	Jennifer	Teacher - OMS	1	$44.33	$44.33
Hankins	Janet	Teacher - PS	48	$68.85	$3,304.80
Humphries	Meghan	Teacher - OM	72	$41.88	$3,015.36
Kucinski	Katherine	Teacher - WIS	108	$41.07	$4,435.56
Lett-Brown	Kim	Teacher - OM	72	$46.71	$3,363.12
Lozinski	Erica	Teacher - PS	53	$41.88	$2,219.64
Seidell	Scott	Teacher - WIS	3	$41.99	$125.97
Meinsen- Ledja	Alison	Teacher - OM	72	$48.37	$3,482.64
Panasuk	Susan	Teacher	6	$58.50	$351.00
Pierce	Jeffrey	Teacher - OM	72	$44.81	$3,226.32
Magliaro	Anthony	Teacher- WIS	3	$40.92	$122.76
Yorks	Erin	Teacher - AW	108	$42.59	$4,599.72
Zanzuccki	Nicole	Teacher - OM	72	$41.49	$2,987.28
Lawson	Michael	Teacher of the Deaf	16	$50.00	$800.00
Ryan	Suzanne	Teacher - OM	16	$58.13	$930.08
Vanderhoof	Susan	Teacher - WIS	10	$41.07	$410.70
McChesney	Margaret	Reading Specialist	72	$58.7	$4,231.44
Frumen	Bailey	SW	64	$44.25	$2,832.00
Newland	Kristin	SW	64	$45.42	$2,906.08
Leary	Tara	Speech	55	$61.89	$3,403.95
Cleary	Denise	Speech	45	$67.99	$3,059.55
Dundon-Nameth	Maryanna	Speech	78	$54.89	$4,281.42
Murray	Diane	Speech	1	$53.14	$53.14
Bradley	Ryan	Trans Coordinator	96	$46.11	$4,426.56
McNair	Laura	Job Coach	74	$14.04	$1,038.96
Fulton	Ellen	Job Coach	66.5	$17.59	$1,169.73
Gerencser	Edith	Job Coach	64	$15.04	$962.56

LAST NAME	FIRST NAME	JOB TITLE	# OF HOURS	HOURLY RATE	TOTAL COST
Scholl	Stephen	Job Coach	96	$12.54	$1203.84
Stout	Alyson	PT	42	$43.67	$1,834.14
Smith	Laurice	OT	9	$44.81	$403.29
Alvarado	Iris	Para - AW	96	$16.06	$1,541.76
Boland	Kathleen	Para	45	$12.46	$560.70
DeBello	Judith	Para - WIS	2	$17.59	$35.18
Decker	Kathy	Para - WIS	98	$17.08	$1,673.84
Eberly	Helen	Para - AW	96	$15.04	$1,443.84
Evans	Robyn	Para - PS	40	$17.08	$683.20
Farley	Bonnie	Para - OM	64	$16.06	$1,027.84
Ford	Ray	Para - PS	40	$16.57	$662.80
Howard	Karla	Para - WIS	64	$14.54	$930.56
Introne	Laura	Para - OM	64	$15.55	$995.29
Lauch	Carol	Para - WIS	64	$17.59	$1,125.76
McGrady	Mary	Para - PS	40	$15.55	$622.00
O'Malley	Anne Marie	Para - OM	64	$17.57	$1,124.48
Petrone	Maryanne	Para - OM	64	$14.04	$898.56
Ploskonka	Denise	Para	50	$14.54	$727.00
Ploskonka	Melinda	Para - OM	64	$13.54	$866.56
Putzakulish	Patty	Para - PS	40	$15.04	$601.60
Rossano	Caterina	Para - OM	64	$17.59	$1,125.76
Russell	Shelly	Para - AW	96	$12.54	$1,203.84
Ryan	Ann Marie	Para - OM	64	$16.06	$1,027.84
Salvatore	Gail	Para - AW	96	$17.59	$1,688.64
Scott	Liz	Para - AW	96	$17.59	$1,688.64
Whitman	Carol	Para - OM	96	$17.59	$1,688.64
Vetrano	Susan	LDTC/Elementary	27	$47.10	$1,271.70
Biel	Laura	LDTC/Secondary	38	$67.76	$2,574.88
Cordeaux	Rosemarie	LDTC/Secondary	21	$67.76	$1,422.96
DeSarno	Judy	LDTC/Secondary	21	$59.37	$1,246.77
Dow	Joan	LDTC/Secondary	21	$61.16	$1,284.36
Parisi	Michelle	Psychologist/Elementary	12	$42.73	$512.76
Cross	Elizabeth	Psychologist/Elementary	105	$47.10	$4,945.50
Toscano	Kelsey	Psychologist/Secondary	3	$41.61	$124.83
Lucas	Danielle	Psychologist/Secondary	70	$45.99	$3,219.00
Tate	Susan	Psychologist/Secondary	36	$46.49	$1,673.64
Wade	Nadine	Psychologist/Secondary	28	$51.58	$1,444.72
Maas	Laurie	Social Worker/Elementary	11.5	$43.38	$498.87
Frumen	Bailey	Social Worker/Elementary	35	$44.25	$1,548.75
Lancton	Kathryn	Social Worker/Secondary	40	$57.23	$2,289.20
Newland	Kristin	Social Worker/Secondary	15	$45.42	$681.30
Brown	Hedy	Social Worker/Elementary	15	$57.67	865.05
Clayton	Madonna	Nurse - OMS	2	$68.76	$137.52
Peacock	Susan	Nurse - WHS	2	$67.34	$134.68

EXTENDED SCHOOL YEAR SUMMER 2012 WITH 2012-13 CONTRACT RATES

LAST NAME	FIRST NAME	JOB TITLE	# OF HOURS	HOURLY RATE	TOTAL COST (
Delp	Carolyn	Nurse	64	*40.00*	$2,560.00
Crettella	Karen	Nurse	128	*42.24*	$5,406.72
Baffiage	Heather	Teacher - AW	108	*44.62*	$4,818.96
Crosby	Alicia	Teacher - PS	96	*44.62*	$4,283.52
Feeley	Susan	Teacher - OMS	72	*45.71*	$3,291.12
Fischer	Brian	Teacher - WIS	72	*49.89*	$3,592.08
Griffin	Nancy	Teacher - OM	72	*45.97*	$3,309.84
Hankins	April	Teacher - WIS	30	*47.21*	$1,416.30
Hankins	Janet	Teacher - PS	96	*69.48*	$6,670.08
Hankins	April	Teacher - OM	72	*47.21*	$3,399.12
Hodnett	Shamus	Teacher - WIS	72	*43.56*	$3,136.32
Humphries	Meghan	Teacher - OM	72	*43.03*	$3,098.16
Kucinski	Katherine	Teacher - WIS	108	*43.74*	$4,723.92
Leslie	Jennifer	Teacher - OM	72	*45.71*	$3,291.12
Lett-Brown	Kim	Teacher - OM	72	*48.41*	$3,485.52
Mayer	Christine	Teacher - OM	72	*48.41*	$3,485.52
Mohr	Patricia	Teacher - AW	108	*43.15*	$4,660.20
Pierce	Jeffrey	Teacher - OM	72	*44.32*	$3,191.04
Yorks	Erin	Teacher - AW	108	*43.75*	$4,725.00
Lawson	Michael	Teacher of the Deaf	16	*50.00*	$800.00
Frumen	Bailey	SW	64	*45.41*	$2,906.24
Newland	Kristin	SW	64	*46.91*	$3,002.24
Leary	Tara	Speech	55	*64.65*	$3,555.75
Cleary	Denise	Speech	50	*68.60*	$3,430.00
Dundon-Nameth	Maryanna	Speech	60	*56.96*	$3,417.60
Murray	Diane	Speech	72	*55.22*	$3,975.84
Smith	Laurice	OT	54	*45.97*	$2,482.38
Bradley	Ryan	Trans Coordinator	96	*47.75*	$4,584.00
Decker	Kathy	Job Coach	120	*17.74*	$2,128.80
Fulton	Ellen	Job Coach	64	*18.36*	$1,175.04
Gerencser	Edith	Job Coach	64	*15.70*	$1,004.80
LaVino	Elena	Job Coach	48	*13.19*	$633.12
Alvarado	Iris	Para - OM	64	*16.72*	$1,070.08
Babos	Janice	Para - OM	64	*13.69*	$876.16
Castaldo	Mary	Para - AW	96	*13.19*	$1,266.24
Eberly	Helen	Para - AW	96	*15.70*	$1,507.20
Farley	Evelyn	Para - OM	64	*16.72*	$1,070.08
Freda	Suzanne	Para - WIS	64	*16.72*	$1,070.08
Introne	Laura	Para - OM	64	*16.21*	$1,037.44
Jordan	Dolores	Para - WIS	64	*13.69*	$876.16
Kessler	Chris	Para - OM	64	*14.69*	$940.16
Lauch	Carol	Para - OM	64	*17.74*	$1,135.36
McChensey	Eric	Para - WIS	96	*13.19*	$1,266.24
McGrady	Mary	Para - PS	96	*16.21*	$1,556.16
O'Malley	Anne Marie	Para - OM	64	*17.74*	$1,135.36
Palmer	Michelle	Para - AW	96	*15.19*	$1,458.24
Petrone	Maryanne	Para - WIS	96	*14.69*	$1,410.24
Ploskonka	Melinda	Para - PS	96	*14.19*	$1,362.24

LAST NAME	FIRST NAME	JOB TITLE	# OF HOURS	*HOURLY RATE*	TOTAL COST (
Rossano	Caterina	Para - OM	64	*17.74*	$1,135.36
Rushnak	Elizabeth	Para - WIS	64	*14.69*	$940.16
Russell	Shelly	Para - AW	96	*12.69*	$1,218.24
Ryan	Ann Marie	Para - OM	64	*16.72*	$1,070.08
Sabo	Delphine	Para - PS	96	*12.69*	$1,218.24
Salvatore	Gail	Para - AW	96	*17.74*	$1,703.04
Scholl	Stephen	Para - WIS	64	*13.19*	$844.16
Shah-Hosein	Mintaz	Para - OM	64	*15.70*	$1,004.80
Scott	Liz	Para - AW	96	*17.74*	$1,703.04
Whitman	Carol	Para - PS	96	*17.74*	$1,703.04
Biel	Laura	LDTC/Secondary	50	*68.37*	$3,418.50
Brown	Hedy	Social Wrker/Elem	10	*59.77*	$597.70
Cordeaux	Rosemarie	LDTC/Secondary	30	*68.37*	$2,051.10
Cross	Elizabeth	Psych/Elementary	105	*48.48*	$5,090.40
DeSarno	Judy	LDTC/Secondary	30	*62.03*	$1,860.90
Frumen	Bailey	Social Wrkr/Elem.	45	*45.41*	$2,043.45
Lancton	Kathryn	Social Wrkr/Sec.	40	*59.70*	$2,388.00
Lucas	Danielle	Psych/Secondary	60	*47.28*	$2,836.80
Maas	Laurie	Social Wrkr/Elem.	10	*44.61*	$446.10
Newland	Kristin	Social Wrkr/Sec.	40	*46.91*	$1,876.40
Parisi	Michele	Psych/Elementary	30	*42.72*	$1,281.60
Tate	Susan	Psych/Secondary	50	*47.98*	$2,399.00
Toscano	Kelsey	Psych/Secondary	30	*42.72*	$1,281.60
Vosbrinck	Vivian	LDTC/Elementary	50	*68.01*	$3,400.50
Wade	Nadine	Psych/Secondary	50	*53.51*	$2,675.50

PARAS/JOB COACH FOR GRADUATION PRACTICE/GRADUATION

NAME	STUDENT #	# OF HOURS	RATE	TIME PERIOD
Stephen Scholl	011141	7.25	$12.54	6/18/12 – 6/20/12

CST MEETINGS

NAME	MEETING TYPE	# OF HOURS	RATE	TIME PERIOD
Christine Mayer	ID Meeting	½ hr.	$48.41	7/10/12
Jacqueline Cialino	ID & Eligibility Meeting	1.5 hrs	$64.21	7/17/12
Danielle Lucas	ID & Eligibility Mtgs.	20 hrs.	$47.28	8/9/12 – 8/31/12
Judith DeSarno	ID & Eligibility Mtgs.	5 hrs.	$62.03	8/10/12 – 8/31/12

HOME INSTRUCTION

NAME	STUDENT #	# OF HOURS	RATE	TIME PERIOD
Suzanne Graybush	20191044	35.5 hrs.	$52.00	7/30/12 – 8/30/12
Jessica Steimel	106705	13 hrs.	$52.00	7/3/12 – 7/30/12
Janice Babos	115658	24 hrs.	$52.00	7/30/12 – 8/30/12
Pam Feton	20191044	10 hrs.	$52.00	7/10/12 – 7/31/12

READ 180 INSERVICE TRAINING

LAST NAME	FIRST NAME	# OF HOURS	HOURLY RATE	DATES
Pietsch	William	13 hrs.	$41.00	8/9/12 & 8/10/12
Eisenman	MaryJane	13 hrs.	$41.00	8/9/12 & 8/10/12
Gaona	Arlene	13 hrs.	$41.00	8/9/12 & 8/10/12
Bryant	Roxann	6.5 hrs.	$41.00	8/9/12 & 8/10/12
Ferris	Kristin	13 hrs.	$41.00	8/9/12 & 8/10/12
Healy	Kathleen	13 hrs.	$41.00	8/9/12 & 8/10/12
Innocenti	Joy	13 hrs.	$41.00	8/9/12 & 8/10/12
Lucas	Danielle	13 hrs.	$41.00	8/9/12 & 8/10/12
Bradley	Jennifer	13 hrs.	$41.00	8/9/12 & 8/10/12
DeSarno	Judy	13 hrs.	$41.00	8/9/12 & 8/10/12
Caviglia	Anthony	13 hrs.	$41.00	8/9/12 & 8/10/12
Morin	Susan	13 hrs.	$41.00	8/9/12 & 8/10/12
Bradley	Jennifer	13 hrs.	$41.00	8/9/12 & 8/10/12

IX. Extra Curricular Activities

Recommend approval of the following positions:

HIGH SCHOOL VOLUNTEER COACHES

NAME	SPORT
Amy Drazin Marino	Girls Soccer
Jenna Raffetto	Girls Soccer
Sean McPherson	Football

HIGH SCHOOL SUMMER HOURS 2012

NAME	SUBJECT	# OF HOURS	HOURLY RATE
Madonna Clayton	HS Athletic Physicals	20	$68.37
Susan Peacock	HS Athletic Physicals	2	$69.24

SUMMER PROGRAM BUILDING COVERAGE

NAME	HOURLY RATE	DATES
Erin Brady-McGeough	$10.00	As needed through 8-16-12
Cathleen Brenner	$10.00	As needed through 8-16-12
Gail Maher	$10.00	As needed through 8-16-12
Margaret McChesney	$10.00	As needed through 8-16-12
Kristen Scott	$10.00	As needed through 8-16-12
James Sterenczak	$10.00	As needed through 8-16-12

HIGH SCHOOL - - ANTICIPATED STIPENDS AND LONGEVITIES

COACH	SPORT	STEP	STIPEND	SEASON	LONG	TOTAL
Nicholas Gregorio	Head Football	12	$10,740.00	1		$10,740.00
William Carasia	Assistant Football	10	$5,755.00	1		$5,755.00
Michael Cerminaro	Assistant Football	8	$4,520.00	1		$4,520.00
Michael Galos	Assistant Football	12	$6,990.00	13	$200.00	$7,190.00
Timothy Heaney	Assistant Football	12	$6,990.00	1		$6,990.00
John Legere	Assistant Football	7	$3,900.00	2		$3,900.00
William Pietsch	Assistant Football	12	$6,990.00	14	$200.00	$7,190.00
James Rochford	Assistant Football	12	$6,990.00	37	$400.00	$7,390.00
Nancy Gross	Head Field Hockey	12	$9,840.00	53	$400.00	$10,240.00
Catherine Gallagher	Assistant Field Hockey	12	$6,250.00	28	$400.00	$6,650.00
Jessica Murphy	Assistant Field Hockey	7	$3,160.00	1		$3,160.00
Garry Linstra	Head Boys Soccer	12	$9,840.00	23	$400.00	$10,240.00
Brian Hansen	Assistant Boys Soccer	10	$5,015.00	22	$400.00	$5,415.00
Frank Marrone	Assistant Boys Soccer	8	$3,780.00	5		$3,780.00
Jaimielynn Silva	Head Girls Soccer	11	$8,565.00	10	$200.00	$8,765.00
Timothy Manning	Assistant Girls Soccer	12	$6,250.00	25	$400.00	$6,650.00
Megan Kerr	Assistant Girls Soccer	7	$3,160.00	5		$3,160.00
Cheryl Tucker	Head Girls Cross-Country	7	$2,800.00	6		$2,800.00
Christopher Coghlan	Head Boys Cross-Crountry	9	$4,035.00	22	$400.00	$4,435.00
Jessica Steimel	Head Gymnastics	7	$6,095.00	1		$6,095.00
Gerald Basiak	Assistant Gymnastics	12	$5,560.00	32	$400.00	$5,960.00
Christopher Doyle	Head Girls Tennis	10	$5,150.00	17	$200.00	$5,350.00
Eugene DeLutio	Assistant Girls Tennis	7	$2,460.00	4		$2,460.00
Judith Gilberti	Head Varsity Cheering	12	$5,235.00	19	$200.00	$5,435.00
Jared Musolf	Head Girls Volleyball	7	$6,095.00	4		$6,095.00
Daniel Leonard	Assistant Girls Volleyball	7	$3,140.00	4		$3,140.00
Nicholas Gregorio	Summer Strength/Conditioning Coach		$4,730.00			$4,730.00
Michael Puorro	Fall Weight Room Supervisor		$2,580.00			$2,580.00
Glen Zabriskie	Surf Club Advisor	7	$2,615.00	1		$2,615.00

INTERMEDIATE SCHOOL – ANTICIPATED STIPENDS AND LONGEVITIES

COACH	SPORT	STEP	STIPEND	SEASON	LONG	TOTAL
Laura Claudio	Assistant Athletic Director	7	$2,840.00			$2,840.00
Whitney Olson	Head Field Hockey (8)	11	$5,270.00	16	$200.00	$5,470.00
John Pagano	Head Boys Soccer (8)	8	$3,420.00	19	$200.00	$3,620.00
Gerard Nisivoccia	Head Boys Soccer (6/7)	12	$5,890.00	30	$400.00	$6,290.00
Neal Cimino	Head Girls Soccer (8)	7	$2,800.00	9		$2,800.00
Mark Kelly	Head Girls Soccer (6/7)	7	$2,800.00	7		$2,800.00
Thomas Maliff	Boys/Girls Cross-Country	11	$5,270.00	26	$400.00	$5,670.00

INTERMEDIATE SCHOOL ROOM CHANGES

NAME	# OF HOURS	ANTICIPATED HOURLY RATE
Elizabeth Bache	2	$41.00
Katherine Bateman	2	$41.00
Allison Benyola	2	$41.00
Kimberly Bramley	2	$41.00
Mary Kate Buffett	2	$41.00
Allison Cadigan	2	$41.00
Neal Cimino	2	$41.00
Kara Colonna	2	$41.00
Amber Ely	2	$41.00
Suzanne Graybush	2	$41.00
Tina Marie Hennessey	2	$41.00
Carol Imbriaco	2	$41.00
Mark Kelly	2	$41.00
Stephanie Libonate	2	$41.00
Shauna LoBello	2	$41.00
Joanne Martone	2	$41.00
Kathryne Mazza	2	$41.00
Joyce Morgan	2	$41.00
Joseph Nardino	2	$41.00
Kelli Palmer	2	$41.00
Donna Ridgeway	2	$41.00
Stacey Saini	2	$41.00
Marco Santomenna	2	$41.00
Lauren Schriefer	2	$41.00
Panayiota Warner	2	$41.00
Matthew Zane	2	$41.00

INTERMEDIATE SCHOOL PEARSON LANGUAGE ARTS TRAINING

NAME	# OF HOURS	ANTICIPATED HOURLY RATE
Alexis Banik	5	$41.00
Roxann Bryant	5	$41.00
Deana Campisi	5	$41.00
Zonnie Caprio	5	$41.00
Christina Clarizio	5	$41.00
Tara Cosentino	5	$41.00
Linda Czenis	5	$41.00
Danielle DiVincent	5	$41.00
Alyson Ehrlich	5	$41.00
Amber Ely	5	$41.00
Nicole Gordon	5	$41.00
Jenny Graf	5	$41.00
Sue Graybush	5	$41.00
Allyson Griffith	5	$41.00
April Hankins	5	$41.00
Carol Imbriaco	5	$41.00
Stephanie Libonate	5	$41.00
Lisa Lippincott	5	$41.00
Anthony Magliaro	5	$41.00
Margaret McChesney	5	$41.00

NAME	# OF HOURS	ANTICIPATED HOURLY RATE
Joyce Morgan	5	$41.00
Joe Nardino	5	$41.00
Kelli Palmer	5	$41.00
Jenna Raffetto	5	$41.00
Lynn Rooney	5	$41.00
Patti Sanderson	5	$41.00
Marco Santomenna	5	$41.00
Scott Seidel	5	$41.00
Patty Warner	5	$41.00

EE4NJ TRAINING

NAME	# OF HOURS	ANTICIPATED HOURLY RATE
Deborah Fikentscher	6	$41.00
Gail Maher	6	$41.00

NEW TEACHER ORIENTATION

NAME	# OF HOURS	ANTICIPATED HOURLY RATE
Roxann Bryant	2	$62.00
Danielle Lucas	2	$62.00
Margaret McChesney	2	$62.00
Kristen Scott	2	$62.00

INTERMEDIATE SCHOOL

NAME	POSITION	ANTICIPATED STIPEND
Philip Capasso	AVA Coordinator	$4,020
Mary Kate Buffett	Builders Club	$1,190
Gerard Nisivoccia	Chess Club	$1,190
Susan Vanderhoof	Computer Club	$1,190
Jenny Graf	Fitness Club	$1,190
Zonnie Caprio	Homework Club	$3,900
Stephen Bryant	Jazz Band	$2,730
Michael Ryan	Junior Art Honor Society	$1,190
TBD	Math Counts	$1,190
Ann (Nancy) Kelly	Peer Leadership	$1,615
Naomi Capasso	School Play	$3,245
Philip Capasso	Stage and Lighting Advisor	$2,385
Philip Capasso	Stage Design & Decorating (shared)	$1,192.50
Michael Ryan	Stage Design & Decorating (shared)	$1,192.50
Lauren Schriefer	Student Council (shared)	$1,185
Jenna Raffetto	Student Council (shared)	$1,185
Darcy Rosen	Yearbook	$2,525

INTERMEDIATE SCHOOL CHARACTER BUILDERS ADVISORS

NAME	# OF HOURS	ANTICIPATED HOURLY RATE
Dana Griggs	48	$62.00
Ann (Nancy) Kelly	48	$62.00
Whitney Olson	48	$62.00
John Pagano	48	$62.00

HIGH SCHOOL

NAME	POSITION	STIPEND
~~Kristy Mann~~ Amanda Glynn	National Honor Society Advisor	TBD
Mychelle Kendrick	Stage & Design/Decorating Advisor	TBD
Ronald Masella	Stage & Design/Decorating Advisor	TBD
Kristy Mann	Wall Knights CARE Advisor	TBD

CURRICULUM MAPPING

FIRST NAME	LAST NAME	SUBJECT	GRADE	# OF HOURS	HOURLY RATE
Suzanne	Clark	Spanish	6&7	5.00	$47.00
Joanne	Martone	Spanish	6&7	5.00	$57.00
Darcy	Rosen	Spanish	6&7	5.00	$47.00
Anita	Stoeppelwerth	Spanish	6&7	5.00	$57.00
Susan	Vanderhoof	Computers Revision	6	1.66	$47.00
Susan	Pittenger	21st Centry Choices Revision	6	1.66	$47.00
Kara	Colonna	Art Revision	7	1.66	$47.00
Michael	Ryan	Art Revision	8	1.66	$47.00
Philip	Capasso	Technology	7	1.66	$47.00
Thomas	Maliff	Civic Revision	NA	3.33	$57.00
Kathleen	Jeans	Fundations Early Reading Intervention	1 & 2	10	$47.00
Lauren	Sterenczak	Fundations Early Reading Intervention	1 & 2	10	$47.00
Stanley	Baxter	Naval Science 1 Revision	NA	5	$57.00
Stanley	Baxter	Naval Science 4	NA	10	$57.00
Thomas	Bocchino	Creative Communications	NA	1.66	$47.00

SUMMER BUILDING COVERAGE

NAME	HOURLY RATE
Erin Brady-McGeough	$10.00
Cathleen Brenner	$10.00
Gail Maher	$10.00
Margaret McChesney	$10.00
Kristen Scott	$10.00
James Sterenczak	$10.00

X. Student Teachers, Internships and Externships: Recommend approval of the following:

NAME	POSITION	COLLEGE	TIME PERIOD	SCHOOL/TEACHER
Gilbert Unger	Student Teacher	Kean University	10/22/12 – 12/21/12	WIS/John Pagano
Carol Whitley	Clinical Practice	Rowan University	9/4/12 – 10/23/12	WIS/Whitney Olsen
Melissa Branigan	Student Teacher	Georgian Court University	9/5/12 – 12/14/12	HS/Jason Nase

SUBSTITUTES LIST FOR 2012/2013 SCHOOL YEAR

TEACHERS
Rosemary Abbamonte
Jacalyn Alfano
Steven Arey
Janice Babos
Erin Barna
Lianna Bass
Amanda Bastardo
Amanda Becker
Sharon Benjamin
Scott Beyers
Kathleen Boland
Stephanie Bontales
Dan Brennan
Donna Briant
Celeste Buckelew
Denise Cahill
Sue Campion
Geraldine Campisano
Maura Carhart
James Carhart
Cathy Carlson
Kate Carpenter
George Chalfa
Patrick Cimino
Holly Crawford
Lisa D'Antoni
Denise Dale
Robert Dillon
Ashley Dodds
Robert Dougherty
Jessica Dreskin
Janet Dundas
Jennifer Dymyd
Marilyn El-Abidin
Danielle Esten
Michael Fehring
Ann Ferrell
Margaret Finberg
Wanda Fogarty
Gloria Fowler
Maureen Frain
Lisa Frye
Danielle Gazonas
Susan Gold
Eileen Graham
Donna Granda
Elizabeth Gray
Karen Hardie
Alyn Heim
Carol Herzberg
Patricia Hughes
Joan Jannarone
Thomas Jansky
Richard Johnson
Dolores Jordan
Mary Beth Joyce
Kevin Juska
Laura Kaiser
Wilhelmina Kelly
Robert King
Alissa Kochel
Kathleen Kraus
Anne-Michael Kretzer
Tracey Lange
Lora Lloyd
Barbara Torsiello
Mary Maggs
William Mahon
Kelly Mahoney
Josephine Martorano
Lynda Megill
Kristen Miller
Nicole Morin
Kelly Myers
Anthony Nardino
Robin Ofeldt
Martha Patterson
Christine Power
Stephanie Quinn-Cholak
Christine Richards
Jill Rogers
Martin Rogers
Shelly Russell
Sue Salzmann
Bregeen Savage
John Saylor
Evangelia Scheidt
Brittany Schill
Kierstin Scholato
Ines Schlosky
Diane Seidel
Lauren Sheppard
Ellen Sheprow
Pamela Shimko
Ann Silcox
Susan Sitar Clark
Jennifer Sloan
Amy Sloan
Carol Smith
Donna Sobol
Kate Sosnowski
Matthew Spader
Karen Stackhouse
Dianne Steimel
Natalie Strollo
Marie Struble
Carolyn Subers

Audrey Suchow
Dennis Testa
Timothy Urig
Gina Vasseur
Karen Vogel
Joan Wallace
Jennifer Wills
Ashley Wilson
Jessica Woytowicz
David Zurawski

NURSES
Deirdre Heine
Marjorie Kincaid
Kimberly Mangio-Sikowitz
Kimberly Misner
Fiona Morgan-Newbury
Kelli O'Keefe
Carrie Pettit
Marie Price

PARAPROFESSIONALS
Jill Amato
Janice Babos
Amanda Bastardo
Kathleen Boland
Joanne Crehan
Margaret Daugherty
Catherine DeGenova
Janet Dundas
Cheryl Dunfee
Janice Farrell
Ann Ferrell
Ray Ford
Adrienne Freda
Karen Garofalo
Susan Gold
Ann Grace
Isabella Greco
Barbara Leone
Deborah Matthews
Olga Pasick
Hansa Patel
Susan Perna-Smith
Ann Power
Margaret Prescott
Nancy Prindiville
Erminio Ranaudo
Maryellen Ryan
Delphine Sabo

Lauretta Santomauro
Brittany Schill
Lisa Skinner
Maralyn Smith
Carolyn Subers
Donna Turiano
Ann Valerio
Diane Vandermolen
Carol Varady

FOOD SERVICE WORKER
Donna Bennett
Patricia Ceppi
Susan Dafeldecker
Mary Flynn
Linda Harran
Loretta Kochel
Crosby Larkin
Nancy Shields
Roger Starzman
Peggy Starzman

BUS DRIVERS
Karen Biringer
Michael Bugliaro
James Carhart
Stella Hulsart
Shasconda Johnson
Conrad Latourette
James McCorry
James Mc Gowan
Anthony Nardino
Donna Pryor
William Quakenbush
Kirby Walls

Special Services

EXTENDED SCHOOL YEAR 2012-2013

NAME	STUDENT #	RATE	TIME PERIOD
Jet Program	1000627	$2,070.00	7/9/12 - 8/17/12

CHANGE IN OUT OF DISTRICT PLACEMENT FOR 2012-2013

NAME	STUDENT #	RATE	TIME PERIOD
Rugby School	100627	$53,605.80	9/1/12 - 6/30/13
Ocean Academy	101174	$46,292.40	9/1/12 - 6/30/13

OUT OF DISTRICT PLACEMENT 2012-2013

NAME	STUDENT #	RATE	TIME PERIOD
Kiva High School	20151890	$10,200.00	9/1/12 - 6/30/13
Best Academy	101389	$43,010.00	9/1/12 - 6/30/13

Wall High School Curriculum Map Revisions

ART
Advanced Studio Art and Portfolio (12)
Ceramics 1 (10, 11, 12)
Drawing and Design (9, 10, 11, 12)

BUSINESS
Accounting 1 (10, 11, 12)
Business and Personal Law (10, 11, 12)
College and Career Planning (10, 11, 12)
Entrepreneurship 10, 11,
Marketing 10, 11, 12
Personal Financial Literacy 9, 10, 11, 12
Principles of Business 9, 10, 11, 12
Sports and Entertainment Marketing 10, 11, 12

ENGLISH
ACT/SAT Prep 10, 11
AP English Literature and Composition 12
AP English Language and Composition 11
Creative Writing 10, 11, 12
English 9 CP 9
English 9 Honors 9
English 9 Integrated Honors 9
English 10 CP 10
English 10 Honors 10
English 10 Integrated Honors 10
English 11 CP 11
English 11 Honors 11
English 12 CP 12
Film as Art- Dream and Nightmare 10, 11, 12
Humanities 12
Lost Literature: Controversial and Banned Works 10, 11, 12
Print Journalism 1 9, 10, 11, 12

FAMILY LIFE
Child Development 1 10, 11, 12
Child Development 2 11, 12
Contemporary Living 9, 10
Culinary Arts 11, 12
Food and Fitness 10, 11, 12
Life Skills 11, 12
HEALTH AND PHYSIACL EDUCATION
Health 9 9
Health 10 Driver Education 10
Health 11 11

Health 12 12
Physical Education 9 9
Physical Education 10 10
Physical Education 11 11
Physical Education 12 12

MATHEMATICS
Algebra 2 CP 10, 11, 12
Algebra 2 Honors 9, 10
AP Calculus AB 12
AP Calculus BC 12
AP Statistics 11, 12
Calculus Honors 12
Plane Geometry CP 9, 10, 11, 12
Plane Geometry/Trig Honors 10
Pre-Calculus 11
Pre-Calculus Honors 11
Trigonometry & Analytical Geometry 12

MUSIC
Advanced Wind Ensemble 10, 11, 12
AP Music Theory 11, 12
Band 9, 10, 11, 12
Beginning Guitar 9, 10, 11, 12
Digital Audio and Electronic Music 9, 10, 11, 12
Intermediate Guitar Ensemble 10, 11, 12
Musical Theatre 1 9, 10, 11, 12
Music Theory 9, 10, 11, 12
Orchestra 9, 10, 11, 12
Vocal Performance 1 & 2 9, 10, 11, 12
Wind Ensemble 9, 10, 11, 12

SCIENCE
Anatomy and Physiology 11, 12
AP Biology 11, 12
AP Chemistry 11, 12
AP Environmental Science 11, 12
AP Physics B 12
Biology CP 9, 10
Biology Honors 9, 10
Chemistry CP 10, 11
Chemistry Honors 10, 11
Conceptual Physics 11, 12
Horticulture 1 11, 12
Marine Environmental Science 10, 11, 12
Physics CP 11, 12
Physics Honors 11, 12
Sports Medicine 9, 10, 11, 12

SOCIAL STUDIES
American Economics 9, 10, 11, 12
Ancient World History CP 9, 10, 11, 12
AP Macro Economics 11, 12
AP European History 11, 12
AP Psychology 11, 12
AP US History 12
Modern World History CP 9
Modern World History Honors 9
Modern World History Integrated Honors 9
Psychology 11, 12
Rogues and Reformers 9, 10, 11, 12
Sociology 10, 11, 12
Sports and Society 9, 10, 11, 12
US History 1 CP 10
US History 1 Honors 10
US History 1 Integrated Honors 10
US History 2 CP 11
US History 2 Honors 11

TECHNOLOGY EDUCATION
Architecture 9, 10, 11, 12
Engineering Drawing & Design 1 9, 10, 11, 12
Engineering Drawing & Design 2 10, 11, 12
Television Production 1 9, 10, 11, 12
Television Production 2 10, 11, 12
Television Production 3 11, 12
Television Production 4 12

WORLD LANGUAGE
AP Latin Vergil 12
AP Spanish Language 12
French 3 Honors 10, 11, 12
Latin 1 CP 9, 10, 11, 12
Latin 2 CP 9, 10, 11, 12
Latin 2 Honors 9, 10, 11, 12
Latin 3 Honors 10, 11, 12
Latin 4 Honors 11, 12
Practical Spanish Cultures 10, 11, 12
Spanish 2 CP 9, 10, 11, 12
Spanish 2 Honors 9, 10, 11, 12
Spanish 3 CP 10, 11, 12
Spanish 3 Honors 10, 11, 12
Spanish 4 CP 11, 12
Spanish 4 Honors 11, 12

Attachment B1

RESOLUTION
HEALTH BENEFIT INSURANCE BROKER

WHEREAS, the Wall Township Board of Education publicly advertised Request for Proposal for health benefit insurance broker services for the 2012-2013 school year, and

WHEREAS, the Wall Township Board of Education Finance and Facilities Committee received submittals from four companies and conducted interviews with three of those companies, and

WHEREAS, the Wall Township Board of Education will enter into a fixed fee/not to exceed fee for health benefit insurance broker services, and

WHEREAS, A.J. Gallagher + Co. has the expertise and experience to provide professional services to the Wall Township Board of Education for health benefits insurance services at a fixed fee cost that is commensurate with the services to be provided, and

NOW THEREFORE BE IT RESOLVED that Wall Township Board of Education appoints A.J. Gallagher + Co. as the Insurance Broker of Record for Health Benefits Insurance at a fee not to exceed $55,000.00 for the 2012-13 School Year.

DRAFT

Curriculum Committee Meeting Minutes

The Curriculum Committee met on August 7, 2012 at 1:15 pm.

In attendance: Laurie Cannon, Eva Applegate, Joe Tonzola, John Tavis, Dan Simon, and MaryJane Garibay.

1. EE4NJ Update: This state mandated teacher evaluation program will be required to be fully in place by September 2013. In the meantime, 4 models have been recommended (McREL, Stronge, Danielson, and Marzano), and we have taken every opportunity to review these models so that we can make an informed selection going forward. The state is using these models in its pilot programs, but is not requiring districts to select from these four models. Some of our administrators attended presentations that were held in Howell, and we will be hosting a similar presentation in Wall, which provides another opportunity for our own administrators to review the evaluation models. As we implement this change, there will be a greater Administrative presence in the classroom for teacher observations, which the Administrators are excited about. There is also a state recommended timeline to have this in place. November 30th is the date for forming the official committee to review the options. The model selection should be complete by December 31st. Training for the program will take place between January and June of 2013 and implementation is scheduled for the following September. The Committee will be comprised of teachers and administrators from each school in our district as well as parent representation, a central office representative, a special education representative, members of the Board of Education, and our District Superintendent.

2. Elementary Gifted and Talented Program: We reviewed the new plan as well as the criteria for identifying students for the program. The program offers three stages of differing levels of academic opportunity, and students will have the ability to move up to more challenging levels in subsequent years, as they meet the outlined criteria. We also discussed the proposed schedule for the program and the current Board of Education policy that guides the implementation of the program. Parents who would like to see an overview of the program can find it on the district website next week or they can contact our Curriculum Director, MaryJane Garibay.

3. Basic Skills/Targeted Assistance Program: Basic Skills instruction in the elementary schools is designed to provide additional academic support to help students that have been identified as being in need of extra help to achieve proficiency status. The focus will be on Language Arts and Mathematics. A new plan will be in place for the 2012-13 school year and we reviewed how students will be identified, how the program will be delivered, what skills will be addressed in the program, and how the data will be collected and monitored to assess each student's progress. Parents who would like to see an overview of the program can find it on the district website next week or they can contact our Curriculum Director, MaryJane Garibay.

4. New Curriculum Maps were submitted for approval and reviewed: College Prep Environmental Science, K - 5 Elementary Spanish, 9 - 12 Computer Technologies, K - 5 Elementary Music, Elementary Health and Physical Education.

5. The Curriculum Committee was also provided access to 118 Wall High School curriculum

documents for review in Art, Business, English, Family Life, Health and Physical Education, Mathematics, Music, Science, Social Studies, Technology Education, and World Languages.

6. New Textbook approvals were also discussed for Latin, Environmental Science, Human Anatomy and Physiology, Living in the Environment, and a 21st Century Accounting Text and Workbook.

7. Rosetta Stone Update: Now that we have been able to allocate funds to rewrite and enhance our World Language program, we are not currently seeing a need for the Rosetta Stone licenses for all students at the elementary level of instruction. However, we are benefitting from the use of this resource for our English as a Second Language students, and need to renew at least 70 licenses for that purpose. It will cost approximately $6,000 to maintain Rosetta Stone for this program.

8. District Data Teams: Each building principal will be developing school based data teams by the end of September, so data will not only be analyzed, but extensively used in many aspects of instructional planning to help improve student achievement. The five key functions of a district data team are vision and policy management, data management, analysis of data and actions taken, professional development as it relates to the use of data for enhancing student achievement, and monitoring student progress and establishing lines of communication necessary for sharing results and best practices with individual parents and the community.

9. Development of District Benchmark Assessments: The administrative teams are currently exploring and analyzing school-based as well as district data in a concentrated effort to improve our instructional programs. Our team of administrators is simultaneously exploring the creation of benchmark assessments as a means of monitoring and assessing curricula, monitoring student achievement, and as a means of measure included within the new teacher evaluation model.

10. Apple Professional Development Catalog: The district will be using this online catalog for supplemental professional development assistance in the areas of science, social studies, math, and language arts. This is meant to enhance, not replace, our traditional professional development programs which will still be in place.

11. The Pearson/Prentice Hall Training for our new textbooks will take place on August 14th and the 21st.

12. Our New Teacher Orientation program will take place on August 29th and 30th.

DRAFT

The Finance and Facilities Committee met on Tuesday, August 7, 2012 at 5:30 PM. In attendance were John Tavis, Don Herbert, Eva Applegate Dan Simon, and Brian Smyth.

The agenda included the following:

1) **2011-12 Retro Pay:** Mr. Smyth advised the committee that after the Board approved the salary guides on July 10, 2012, the July 15th and July 31st payrolls for 12 month employees were based on the new approved guides for 2012-13. Retroactive contract pay for the 2011-12 school year for 626 employees totaling approximately $ 842,000 was issued on August 3, 2012. On August 17, 2012 the district is scheduled to issue retro-pay to 50 employees, totaling approximately $ 48,000 for longevity increases starting in the 2010-11 school year. Retroactive contract pay for secretaries will be issued once a final set of salary guides are approved by both the Board and the WTEA.

2) **Renewal of Food Service Contract with Communications High School:** The Wall Schools Food Service Department provides food services to the Communication High School. The contract is at no cost to either school district. Wall Schools Food Service generates revenue through lunch sales that offsets the cost of running the program. The agreement is viewed as a shared service that benefits both districts.

3) **Renewal of MOESC 10 year Service Agreement for Non-Public IDEA-B Grant:** The Committee recommends renewing the agreement with MOESC for providing the administrative services related to IDEA Grant funds if and when non-public schools in Wall Township are eligible. There is no cost to our district with this contract.

4) **Energy Audit Update:** The firm performing the energy audit for the district completed their on-site work the week of July 9, 2012. A draft report of their findings is scheduled for September, 2012.

5) **Asset Inventory Update:** American Appraisal performed their on-site inventory of district assets the week of July 23, 2012. A draft report will be provided in August, 2012.

6) **Capital Projects Update:**

   a) We anticipate delivery of windows the week of August 6, 2012 with the project being substantially complete prior to school starting in September.
   b) The asbestos abatement at the Wall High School is complete
   c) The work to reinforce the Wall High School roof trusses is progressing well and is approximately 40 % complete. We anticipate completion prior to the start of school in September.
   d) The contract started work on the Wall High School tennis courts on Saturday, August 4, 2012 and is scheduled to be substantially complete the first week in September. Every effort is being made to complete the project prior to the start of school.

e) The contract for irrigation work at the Wall Intermediate School was awarded at a Special Meeting on August, 1, 2012. The contractor is scheduled to start on-site work the week of August 20, 2012. It is anticipate that the project will be substantially complete by the first week in September.
f) The contractor performing HVAC work at the Wall Intermediate School is approximately 60% complete and is scheduled to be substantially complete by the start of school in September.
g) The district is performing the HVAC Project at Old Mill Elementary School. The equipment is on-site and the work is scheduled to start the week of August 13, 2012 with all work being complete prior to the start of school.
h) Paving work at Central Elementary School is being discussed with Wall Municipality in a shared service arrangement where the district will purchase the material to be used and the labor and equipment being provided by Wall Public Works. The paving work is anticipated to be complete prior to the start of school.

7) **Long Range Facility Plan:** A preliminary draft Long Range Facility Plan was provided to the committee for review and future discussion. The plan includes projects that Building Principals and Directors have listed for their respective buildings. The plan will include additional information once the Energy Audit Report is finalized. Over the next few months the plan will be edited, including providing budgetary costs for the listed projects.

Respectfully submitted,

Brian Smyth

Curriculum Committee Meeting Minutes

The Curriculum Committee met on August 7, 2012 at 1:15 pm.

In attendance: Laurie Cannon, Eva Applegate, Joe Tonzola, John Tavis, Dan Simon, and MaryJane Garibay.

1. EE4NJ Update: This state mandated teacher evaluation program will be required to be fully in place by September 2013. In the meantime, 4 models have been recommended (McREL, Stronge, Danielson, and Marzano), and we have taken every opportunity to review these models so that we can make an informed selection going forward. The state is using these models in its pilot programs, but is not requiring districts to select from these four models. Some of our administrators attended presentations that were held in Howell, and we will be hosting a similar presentation in Wall, which provides another opportunity for our own administrators to review the evaluation models. As we implement this change, there will be a greater Administrative presence in the classroom for teacher observations, which the Administrators are excited about. There is also a state recommended timeline to have this in place. November 30th is the date for forming the official committee to review the options. The model selection should be complete by December 31st. Training for the program will take place between January and June of 2013 and implementation is scheduled for the following September. The Committee will be comprised of teachers and administrators from each school in our district as well as parent representation, a central office representative, a special education representative, members of the Board of Education, and our District Superintendent.

2. Elementary Gifted and Talented Program: We reviewed the new plan as well as the criteria for identifying students for the program. The program offers three stages of differing levels of academic opportunity, and students will have the ability to move up to more challenging levels in subsequent years, as they meet the outlined criteria. We also discussed the proposed schedule for the program and the current Board of Education policy that guides the implementation of the program. Parents who would like to see an overview of the program can find it on the district website next week or they can contact our Curriculum Director, MaryJane Garibay.

3. Basic Skills/Targeted Assistance Program: Basic Skills instruction in the elementary schools is designed to provide additional academic support to help students that have been identified as being in need of extra help to achieve proficiency status. The focus will be on Language Arts and Mathematics. A new plan will be in place for the 2012-13 school year and we reviewed how students will be identified, how the program will be delivered, what skills will be addressed in the program, and how the data will be collected and monitored to assess each student's progress. Parents who would like to see an overview of the program can find it on the district website next week or they can contact our Curriculum Director, MaryJane Garibay.

4. New Curriculum Maps were submitted for approval and reviewed: College Prep Environmental Science, K - 5 Elementary Spanish, 9 - 12 Computer Technologies, K - 5 Elementary Music, Elementary Health and Physical Education.

5. The Curriculum Committee was also provided access to 118 Wall High School curriculum

documents for review in Art, Business, English, Family Life, Health and Physical Education, Mathematics, Music, Science, Social Studies, Technology Education, and World Languages.

6. New Textbook approvals were also discussed for Latin, Environmental Science, Human Anatomy and Physiology, Living in the Environment, and a 21st Century Accounting Text and Workbook.

7. Rosetta Stone Update: Now that we have been able to allocate funds to rewrite and enhance our World Language program, we are not currently seeing a need for the Rosetta Stone licenses for all students at the elementary level of instruction. However, we are benefitting from the use of this resource for our English as a Second Language students, and need to renew at least 70 licenses for that purpose. It will cost approximately $6,000 to maintain Rosetta Stone for this program.

8. District Data Teams: Each building principal will be developing school based data teams by the end of September, so data will not only be analyzed, but extensively used in many aspects of instructional planning to help improve student achievement. The five key functions of a district data team are vision and policy management, data management, analysis of data and actions taken, professional development as it relates to the use of data for enhancing student achievement, and monitoring student progress and establishing lines of communication necessary for sharing results and best practices with individual parents and the community.

9. Development of District Benchmark Assessments: The administrative teams are currently exploring and analyzing school-based as well as district data in a concentrated effort to improve our instructional programs. Our team of administrators is simultaneously exploring the creation of benchmark assessments as a means of monitoring and assessing curricula, monitoring student achievement, and as a means of measure included within the new teacher evaluation model.

10. Apple Professional Development Catalog: The district will be using this online catalog for supplemental professional development assistance in the areas of science, social studies, math, and language arts. This is meant to enhance, not replace, our traditional professional development programs which will still be in place.

11. The Pearson/Prentice Hall Training for our new textbooks will take place on August 14th and the 21st.

12. Our New Teacher Orientation program will take place on August 29th and 30th.

DRAFT

Personnel Committee Meeting Minutes

The Personnel Committee met on Tuesday, August 7, 2012 at 9:40AM

In attendance were: John Tavis, Deidre Kukucka, Laurie Cannon, Daniel Simon and myself.

The following agenda items were presented to the committee:

1. Human Resources Report

Mr. Simon presented the Human Resources Report. During the review of new hires for the district, some members of the committee had questions and concerns about the interview and hiring process. Mr. Simon gave a step-by-step explanation of the current process and about procedural revisions he and members of his administrative team were planning with regard to district hiring. Mr. Simon suggested developing a power point presentation, which could be placed in the Human Resources section of the district web site, so applicants and our community can better understand the application and hiring procedure. The committee agreed that having this information available to the public would be helpful and encouraged Mr Simon to proceed with that plan. The remainder of the human resources report was discussed and is recommended for approval.

2. Teacher-In-Charge

Mr. Simon informed the committee that he is having ongoing discussions with building administrators regarding the Teacher- in-Charge position. Principals have outlined the advantages of having a teacher from within each school take on this position. Currently, curriculum assistants and district administrators are providing building coverage, as needed. The committee gave feedback to Mr. Simon on the original intent for using the curriculum assistants in that role. Mr. Simon will continue to work with building principals on building coverage assignments to ensure needs of the individual schools and the district are met.

3. Central Office Secretarial Duties

The committee began a discussion regarding secretarial duties at the central office level. It was agreed the discussion would be continued at a later date.

4. Substitute Pay Rates

The committee was informed that the district's substitute teacher rate of pay is well below other area school districts, which has impacted our ability to provide adequate substitute teacher and paraprofessional coverage for our schools. The current rate of pay for a substitute teacher is $70.00 per day and is $9.33/hr for substitute paraprofessionals, these rates have been in effect since February 2001. Many districts in the area are offering between $85.00 and $100.00/day for substitute teachers. After reviewing rates from other districts in the area, the committee agreed with the recommendation to increase the substitute rates. The rates would be two-tiered; $90.00 per day for a substitute teacher who holds a county substitute certificate and $100.00 per day for a substitute teacher who holds a State of NJ teacher certificate. The new substitute paraprofessional rate was increased to be in line with the current hourly rate for district paraprofessionals which is $12.69/hr. There was also discussion regarding the substitute nurse rate of pay. Although it was recently raised to $100.00 per day, our rate is still below the average in the region and we continue to have difficulty filling substitute openings. Mr. Simon will research nursing agency costs to determine if another adjustment in the rate is warranted.

Respectfully Submitted,

Robin Cervantes

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The following agenda items were presented to the committee:

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Respectfully Submitted,

Robin Cervantes

Policy Committee Meeting Minutes

DRAFT

Date: 8/7/12 **Time:** 3:30 PM

Prepared and submitted by: J. Tonzola

BOE members in attendance: J. Tavis, A. Moonan, D. Herbert, J. Tonzola

Other attendees: D. Simon

Present for Discussion on Policy 2431 Athletic Competition: R. Sirchio, T. Ridoux, K. Misa

Topics and information: Discussion of the following policies. (Any policy with an M after it means it is mandated)

There is one policy for 2nd reading this month.

Policy 9700 - Special Interest Groups (Revised)
A new paragraph has been added after the sixth paragraph of this policy. The paragraph identifies who will approve and by what method the distribution of literature will take place. (Superintendent or his/her designee). It also reinforces the fifth paragraph that such distribution will be consistent with the governing principles of the First Amendment of the United States Constitution. At no time will the school district release confidential pupil information.

There are five policies for 1st reading this month.

Policy 0151 - Organization Meeting (Revised)
As stated in the first paragraph, those districts who are a Type II school district and moved their school election to November must organize on any day of the first week in January after the election.

A new paragraph has been added so that a district, for the stated reasons, that cannot reorganize during the first week in January after a November election shall hold the meeting within three business days thereafter.

The Board Secretary shall act as presiding officer pro tempore until the election of the President and Vice President.

Policy 0153 - Annual Appointments (Revised)
The Board of Education may **annually** appoint **the following positions**:

The order of appointments has been rearranged to meet the requirement that a Treasurer of School Moneys is optional.

Policy 0164 - Conduct of Board Meeting (Revised)
The section of this policy dealing with public participation has been removed and a new policy dealing with public participation has been established.

Policy 0167 - Public Participation in Board Meetings (New) (Revised from policy 0164)
As always the Board of Education recognizes the value of public comment on educational issues.

In the new second paragraph it is stated that the Board of Education shall set aside a portion of every Board Meeting for public comment. The length of the portion to be determined by the Board.

In the section of the policy entitled, Public participation shall be governed by the following rules; the following are key changes:

Each public participant statement shall not exceed ten (10) minutes duration.

Any supporting documentation that a public participant wishes to be presented to the Board must be provided to the Board Secretary by Wednesday preceding the public meeting for dissemination to the Board Members. **Documentation can be turned in at the public board meeting for the Board Members in the quantity needed, but will not be discussed at the present meeting. Said documents are to be turned into the Board Secretary or his/her designee.**

Policy - 2431.4 Prevention and Treatment of Sports Related Concussions and Head Injuries (Revised) M
The policy has been updated to include cheerleading programs. Throughout the policy the words cheerleading program, cheerleader, and pupil(s) have been added in order to bring the policy into compliance.

Discussion:

Policy 2431 - Athletic Competition
The present policy will stand. An ad hoc committee is being established under the direction of Board President, John Tavis, to review and evaluate the NJISAA document as well as all policies and regulations from districts around the state that allow home schooled students to take part in athletic competition.

Open:

Policy 2415.04 - Title I Parental Involvement
Mr. Simon presented to the committee for review documentation that requirements have been met dealing with parental involvement for students who are supported by
Title I funds.

Policy Committee Meeting Minutes

Date: 8/7/12 **Time:** 3:30 PM

Prepared and submitted by: J. Tonzola

BOE members in attendance: J. Tavis, A. Moonan, D. Herbert, J. Tonzola

Other attendees: D. Simon

Present for Discussion on Policy 2431 Athletic Competition: R. Sirchio, T. Ridoux, K. Misa

Topics and information: Discussion of the following policies. (Any policy with an M after it means it is mandated)

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Discussion:

Policy 2431 - Athletic Competition

The present policy will stand. An ad hoc committee is being established under the direction of Board President, John Tavis, to review and evaluate the NJISAA document as well as all policies and regulations from districts around the state that allow home schooled students to take part in athletic competition.

The Finance and Facilities Committee met on Tuesday, August 7, 2012 at 5:30 PM. In attendance were John Tavis, Don Herbert, Eva Applegate Dan Simon, and Brian Smyth.

The agenda included the following:

1) **2011-12 Retro Pay:** Mr. Smyth advised the committee that after the Board approved the salary guides on July 10, 2012, the July 15th and July 31st payrolls for 12 month employees were based on the new approved guides for 2012-13. Retroactive contract pay for the 2011-12 school year for 626 employees totaling approximately $ 842,000 was issued on August 3, 2012. On August 17, 2012 the district is scheduled to issue retro-pay to 50 employees, totaling approximately $ 48,000 for longevity increases starting in the 2010-11 school year. Retroactive contract pay for secretaries will be issued once a final set of salary guides are approved by both the Board and the WTEA.

2) **Renewal of Food Service Contract with Communications High School:** The Wall Schools Food Service Department provides food services to the Communication High School. The contract is at no cost to either school district. Wall Schools Food Service generates revenue through lunch sales that offsets the cost of running the program. The agreement is viewed as a shared service that benefits both districts.

3) **Renewal of MOESC 10 year Service Agreement for Non-Public IDEA-B Grant:** The Committee recommends renewing the agreement with MOESC for providing the administrative services related to IDEA Grant funds if and when non-public schools in Wall Township are eligible. There is no cost to our district with this contract.

4) **Energy Audit Update:** The firm performing the energy audit for the district completed their on-site work the week of July 9, 2012. A draft report of their findings is scheduled for September, 2012.

5) **Asset Inventory Update:** American Appraisal performed their on-site inventory of district assets the week of July 23, 2012. A draft report will be provided in August, 2012.

6) **Capital Projects Update:**

   a) We anticipate delivery of windows the week of August 6, 2012 with the project being substantially complete prior to school starting in September.
   b) The asbestos abatement at the Wall High School is complete
   c) The work to reinforce the Wall High School roof trusses is progressing well and is approximately 40 % complete. We anticipate completion prior to the start of school in September.
   d) The contract started work on the Wall High School tennis courts on Saturday, August 4, 2012 and is scheduled to be substantially complete the first week in September. Every effort is being made to complete the project prior to the start of school.

e) The contract for irrigation work at the Wall Intermediate School was awarded at a Special Meeting on August, 1, 2012. The contractor is scheduled to start on-site work the week of August 20, 2012. It is anticipate that the project will be substantially complete by the first week in September.
f) The contractor performing HVAC work at the Wall Intermediate School is approximately 60% complete and is scheduled to be substantially complete by the start of school in September.
g) The district is performing the HVAC Project at Old Mill Elementary School. The equipment is on-site and the work is scheduled to start the week of August 13, 2012 with all work being complete prior to the start of school.
h) Paving work at Central Elementary School is being discussed with Wall Municipality in a shared service arrangement where the district will purchase the material to be used and the labor and equipment being provided by Wall Public Works. The paving work is anticipated to be complete prior to the start of school.

7) **Long Range Facility Plan:** A preliminary draft Long Range Facility Plan was provided to the committee for review and future discussion. The plan includes projects that Building Principals and Directors have listed for their respective buildings. The plan will include additional information once the Energy Audit Report is finalized. Over the next few months the plan will be edited, including providing budgetary costs for the listed projects.

Respectfully submitted,

Brian Smyth

SPECIAL MEETING
August 28, 2012

This Special meeting of the Wall Township Board of Education convened in the Superintendent's conference room on Tuesday, August 28, 2012.

Mr. Tavis called the meeting to order at 4:00 p.m. and there was a flag salute.

Brian Smyth, read the following Sunshine announcement:

This is a Special Meeting for which adequate notice under the Open Public Meetings Act was provided by publication of a notice in the Coast Star on Thursday, August 23, 2012, by written notice to the Asbury Park Press and the Township Clerk's office on August 21, 2012, and by posting of a copy of the notice on the bulletin board in the Board/Administration office on August 21, 2012.

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cervantes, Mr. Herbert, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Mrs. Cannon and Mrs. Kukucka had excused absences.

Also present were Mr. Simon and Mr. Smyth.

Public Comment
There were no questions or comments from the public.

Executive Session
Mr. Tavis requested a motion to move into Executive Session to discuss personnel matters.

Motion by Mr. Tonzola and seconded by Mrs. Moonan to move into Executive Session. Voice vote. All in favor. Motion carried.

Mr. Smyth read the following Resolution:

In accordance with the provisions of the New Jersey "Open Public Meetings Act" be it hereby resolved that the Board move into closed session to discuss personnel matters, which are exempted under the said Act and at the conclusion thereof, this meeting shall resume in public session.

It is expected that the matters discussed in closed session will be made public as soon as the need for confidentiality no longer exists.

Adjournment
Meeting adjourned to Executive Session at approximately 4:05 p.m.

Special Meeting (resumed at approximately 5:40 p.m.)

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cervantes, Mr. Herbert, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Mrs. Cannon and Mrs. Kukucka had excused absences.

Also present were Mr. Simon and Mr. Smyth.

Human Resources Report
Motion by Mrs. Applegate and seconded by Mrs. Cervantes to approve, with the exception of item I. a. on the Human Resources Report – *Attachment HR1*

Roll Call
On roll call, the members voted: Mrs. Applegate, yes; Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mr. Tavis, yes; (7 yes votes, 0 no votes) Motion carried.

Adjournment
Motion by Mr. Tonzola and seconded by Mrs. Moonan to adjourn; Voice Vote. All in favor.

Meeting adjourned at 5.42 p.m.

. . .preparing all students to become productive citizens, informed decision-makers, and life-long learners in a diverse and evolving society.

WALL TOWNSHIP PUBLIC SCHOOLS

BOARD OF EDUCATION SPECIAL MEETING

Tuesday, August 28, 2012

Superintendent's Conference Room – 4:00 p.m.

I. BOE Special Meeting

1. Call to Order
2. Sunshine Announcement
3. Roll Call
4. Public Comment
5. Human Resources Report – *Attachment HR1*
6. Adjournment

SPECIAL MEETING
August 31, 2012

This Special meeting of the Wall Township Board of Education convened in the Superintendent's conference room on Friday, August 31, 2012.

Mr. Smyth called the meeting to order at 11:00 a.m. and there was a flag salute.

Mr. Smyth, read the following Sunshine announcement:

This is a Special Meeting for which adequate notice under the Open Public Meetings Act was provided by publication of a notice in the Asbury Park Press on Friday, August 31, 2012, by written notice to the Coast Star and the Township Clerk's office on August 29, 2012, and by posting of a copy of the notice on the bulletin board in the Board/Administration office on August 29, 2012.

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cervantes, Mr. Herbert, Mrs. Kukucka, Mrs. Moonan, Mrs. Peters and Mr. Tonzola.

Mr. Tavis had an excused absence.

Also present were Mr. Simon, Mr. Smyth and Board Attorney Mr. Gross.

President Pro-Tem
Mr. Smyth requested a motion to nominate a President Pro-Tem.

Motioned by Mrs. Cervantes and seconded by Mrs. Peters to nominated Mr. Tonzola as President Pro-Tem.

Roll Call
On roll call, the members voted: Mrs. Applegate, yes; Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; (7 yes votes, 0 no votes) Motion carried.

Public Comment
There were no questions or comments from the public.

Resignation of Board Member
Mr. Tonzola requested a motion to accept the resignation of Laurie Cannon in accordance with her letter dated August 29, 2012 which was read aloud by Mr. Smyth.

Motioned by Mrs. Kukucka and seconded by Mr. Herbert to accept the resignation of Laurie Cannon is accordance with her letter dated August 29, 2012.

Roll Call
On roll call, the members voted: Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mrs. Applegate, yes; Mrs. Cervantes, yes; Mr. Tonzola, yes; (7 yes votes, 0 no votes) Motion carried.

The Board discussed filling the position of Vice-President.

Motioned by Mrs. Moonan and seconded by Mrs. Cervantes to accept nominations for a Vice-President at the September 11, 2012 Combined Workshop/Regular Meeting.

Roll Call
On roll call, the members voted: Mrs. Kukucka, no; Mrs. Moonan, yes; Mrs. Peters, yes; Mrs. Applegate, yes; Mrs. Cervantes, yes; Mr. Herbert, no; Mr. Tonzola, yes; (5 yes votes, 2 no votes) Motion carried.

The Board discussed filling the vacancy on the Board of Education.

Mr. Gross addressed the Board regarding the process of a Board Member resigning from the Board of Education and the Board filling the remainder of the current term until the next reorganization meeting. The effective date of the resignation is August 29, 2012.

Executive Session
Mr. Tonzola requested a motion to move into Executive Session to discuss negotiations and legal matters.

Motion by Mr. Applegate and seconded by Mrs. Peters to move into Executive Session. Voice vote. All in favor. Motion carried.

Adjournment
Meeting adjourned to Executive Session at approximately 11:52 a.m.

Special Meeting (resumed at approximately 1:30 p.m.)

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cervantes, Mrs. Kukucka, Mrs. Moonan, Mrs. Peters, and Mr. Tonzola

Mr. Herbert had excused himself at 1:10 p.m.

Also present were Mr. Simon, Mr. Smyth and Board Attorney Mr. Gross.

Adjournment
Motion by Mrs. Kukucka and seconded by Mrs. Cervantes to adjourn; Voice Vote. All in favor.

Meeting adjourned at 1:35 p.m.

. . .preparing all students to become productive citizens, informed decision-makers, and life-long learners in a diverse and evolving society.

WALL TOWNSHIP PUBLIC SCHOOLS

BOARD OF EDUCATION SPECIAL MEETING

Friday, August 31, 2012

Superintendent's Conference Room – 11:00 a.m.

I. BOE Special Meeting

1. Call to Order
2. Sunshine Announcement
3. Roll Call
4. Public Comment
5. Accept Resignation of Board Member
6. Move to Executive Session
7. Adjournment

8/29/12

Dear Mr Smyth:

This letter is to confirm my August 21st resignation from the Wall Township Board of Education. I have considered it an honor to serve the students, staff, and community of Wall in this position and will miss the friendships that I have made throughout my term of service on the Board, as well as the many other volunteer positions I have held throughout the years. Unfortunately, I have many personal and family obligations that are competing for my time right now, and although I will always work to support my school district, it will have to be in a less time consuming manner that filling a seat on the Board of Education. I wish you, Mr. Simon, and the Board much success in the coming years!

Laurie

Sincerely, Laurie Cannon

COMBINED WORKSHOP/REGULAR MEETING
SEPTEMBER 11, 2012

This Combined Workshop/Regular meeting of the Wall Township Board of Education met on Tuesday, September 11, 2012 at the Wall Intermediate School.

Mr. Brian Smyth, Board Secretary, called the meeting to order at 8:00 p.m.

9/11 Memorial Ceremony
NNDCC Color Guard (Navy National Defense Cadet Corp) – Under the Direction of Senior Chief Stanley Baxter: Cadet Lieutenant Emilie Luttman, Cadet Chief Christian Nelson, Cadet Petty Officer 3rd Class Thomas Jensen, Cadet Petty Officer 2nd Class Piyush Kumar.

Flag Salute:
Led by: Brooke Van Benthuysen, Mare Rose Eknoian, Taylor Mikolajczyk, Ty Giblin and Joseph Giblin.

Memorial Statement:
James Randolph read the following Memorial Statement:

Tonight we remember and honor the thousands of innocent men, women and children that were lost in the horrific attack on the World Trade Center on September 11, 2001. We recognize the endurance of those who survived, the courage of those who risked their lives to save others and the compassion of all who supported us in our darkest hours. May the lives be remembered, the deeds recognized and the spirit reawakened, be eternal beacons, which reaffirm respect for life, strengthen our resolve to preserve freedom and inspire an end to hatred, ignorance and intolerance.

Singing of the National Anthem – Under the Direction of Ellen Hollander:
James DeRogatis, Kathryn Heim, Hannah Tabish, Gillian Zucker, Michael Orlando, David Failla, Jeffrey Decker, Olivia Cowdric, Emily Caporoso and Kimberly Brower.

Brian Smyth, Board Secretary, read the following Sunshine Announcement:

This is the Board of Education Meeting for which adequate notice under the Open Public Meetings Act was provided on April 26, 2012 by publication of a notice in the Coast Star and Asbury Park Press, by written notice to the Township Clerk's Office, and by posting of a copy of the notice on the bulletin board in the Board/Administration Office.

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cervantes, Mr. Herbert, Mrs. Moonan, Mrs. Peters and Mr. Tonzola.

Mrs. Kukucka and Mr. Tavis had an excused absence.

Also present were Mr. Simon, Mr. Smyth, and Board Attorney Mr. Gross.

Nominations for Vice President
Mr. Smyth requested nominations for the position of Board Vice-President.

Mrs. Cervantes nominated Mr. Tonzola and Mrs. Moonan seconded the nomination. There were no other nominations.

Roll Call
On roll call, the members voted: Mrs. Applegate, yes; Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, abstain (5 yes votes, 1 abstain, and 0 no votes) Motion carried.

Mr. Smyth turned the meeting over to Board Vice-President Mr. Tonzola.

Committee Reports
The following Committee Reports were delivered:

Policy – Mrs. Moonan	Personnel – Mrs. Cervantes
Curriculum – Mrs. Applegate	Finance and Facilities – Mrs. Peters

President's Report
Mr. Tonzola thanked Mrs. Cannon for her service to the District and the Community.

Mr. Smyth advised that seven candidates filed petitions to fill the one year unexpired term and that an advertisement to fill the open vacancy until the end of 2012 will run on Thursday, September 13, 2012 in the Coast Star.

Mr. Tonzola reported to the Board some key items discussed at the Monmouth County School Boards Meeting, including an overview of the 7 Regional Achievement Centers (RAC) that will replace the County Department of Education Offices and the County Executive Superintendents. Monmouth County will be in RAC 5 along with Ocean and Middlesex Counties. An overview for the new teacher evaluation requirements and anticipated technology demands was also provided.

Public Comment
Questions and comments from the public included the following:

Robin Zawodniak – Commented that the Minutes from the August 14, 2012 were misleading and wanted to clarify that her comment regarding a district overstepping its bounds was not related to health benefits, but was in regard to another school district overstepping their bounds with regard to student discipline on incidents that take place outside of school and suggested that we review our own policy to make sure that we are in compliance.

Betsy Cross – Commented on her request for information on payments made to Dr. Habel; suggested that the district review payments before issuing checks; commented on the revision of a health broker's proposal; suggested advertising in schools to generate revenue.

Ann Ferrell – Commented on change from Rosetta Stone to hiring teachers, advanced Language Arts in the Intermediate School and preparing students for High School homework assignments.

Kerrin McGowan – Welcomed Mr. Simon; thanked Mrs. Cannon for her years of service on the Board of Education; thanked Mr. Simon for his activity on Twitter.

Approval of Secretary's Minutes
Motion by Mr. Herbert and seconded by Mrs. Applegate to approve the following minutes:

a. Combined Meeting – August 14, 2012
b. Executive Session – August 14, 2012
c. Special Meeting – August 28, 2012
d. Executive Session – August 28, 2012
e. Special Meeting – August 31, 2012
f. Executive Session – August 31, 2012

Roll Call
On roll call, the members voted: Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mrs. Applegate, yes; Mr. Tonzola, yes; (6 yes votes, 0 no votes) Motion carried.

Policy
Approval of the following policies:
Motion by Mrs. Moonan and seconded by Mrs. Cervantes to approve the first reading of the following policies:

a. Recommend approval of the first reading of the following policies:
   - 2361 Acceptable Use of Computer Network/Computers and Resources – *Attachment P6*
   - 2363 Pupil Use of Privately-Owned Technology – *Attachment P7*
   - 2622 Pupil Assessment – *Attachment P8*

Roll Call
On roll call, the members voted: Mr. Herbert, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mrs. Applegate, yes; Mrs. Cervantes, yes; Mr. Tonzola, yes; (6 yes votes, 0 no votes) Motion carried.

Motion by Mr. Herbert and seconded by Mrs. Moonan to approve the second reading of the following policies:

b. Recommend approval of the second reading of the following policy:
   - 0151 Organization Meeting – *Attachment P1*
   - 0153 Annual Appointments – *Attachment P2*
   - 0164 Conduct of Board Meeting – *Attachment P3*
   - 0167 Public Participation in Board Meetings – *Attachment P4*
   - 2431.4 Prevention and Treatment of Sports-Related Concussions and Head Injuries – *Attachment P5*

Public Comment on Policy
There were no questions or comments from the public.

Roll Call
On roll call, the members voted: Mrs. Moonan, yes; Mrs. Peters, yes; Mrs. Applegate, yes; Mrs. Cervantes, yes; Mr. Herbert, yes; Mr. Tonzola, yes; (6 yes votes, 0 no votes) Motion carried.

Superintendent's Report
Mr. Simon read an e-mail from Ms. Carol Duffy, Director of the Special Services Department, acknowledging Ms. Peters and Ms. Lucas on their work during the transition of Directors within the Special Services Department.

Motion by Mrs. Cervantes and seconded by Mrs. Moonan to approve the following items on the Superintendent's Report:

a. Recommend approval of the Human Resources Report – *Attachment HR1*

b. Recommended approval of the following Special Services – *Attachment SS1*

c. Recommend approval for the submission of the No Child Left Behind (NCLB) Grant for FY 2013:

Title I	$164,764
Title IIA	$ 39,723
Title III	$ 9,665

d. Recommend approval of the following Curriculum Maps:
   - Art Experience Consensus Map 2012
   - Ceramics II
   - Computer Technologies
   - Art 3D Design – Grades 10-12
   - Naval Science 4 Global Awareness Problem-Based Learning (PBL)
   - Robotics – Grades 11-12
   - Spanish – Grade 6
   - Spanish – Grade 7

- Sports and Marketing
- Academic Mathematics
- Astronomy I & II
- French IV
- French V

e. Recommend approval of the Wall Township School District Textbook List for the 2012-2013 school year – *Attachment S1*

f. Recommend approval of travel and professional development expenses for the 2012-2013 school year – *Attachment PD1*

Roll Call
On roll call, the members voted: Mrs. Peters, yes; Mrs. Applegate, yes, abstain on f.(self); Mrs. Cervantes, yes; Mr. Herbert, yes, abstain on f.(self); Mrs. Moonan, yes; Mr. Tonzola, yes, abstain on f.(self); (6 yes votes with 3 abstentions for self under f., 0 no votes) Motion carried.

Note: Under item f. Professional Development for Applegate, Herbert and Tonzola approved by 5 yes votes, 0 no votes, 1 abstention.

Business Office
Motion by Mr. Herbert and seconded by Mrs. Applegate to approve the following items on the Business Office Report:

a. Approval of Bills & Financial Reports – $1,203,064.19
b. Approval of Payroll for August 2012 – $1,682,612.56
c. Approval of Cafeteria Bills – $2,466.60
d. Transfer of Funds
e. Certification of Funds

That the Board approves the Board Secretary's Monthly Certification Budgetary Line Item Status as of July 31, 2012 as stated below:

Pursuant to N.J.A.C. 6A:23-16.10, I certify that as of July 31, 2012, no budgetary line item account has been over-expended in violation of N.J.A.C. 6A:23-16.10 and;

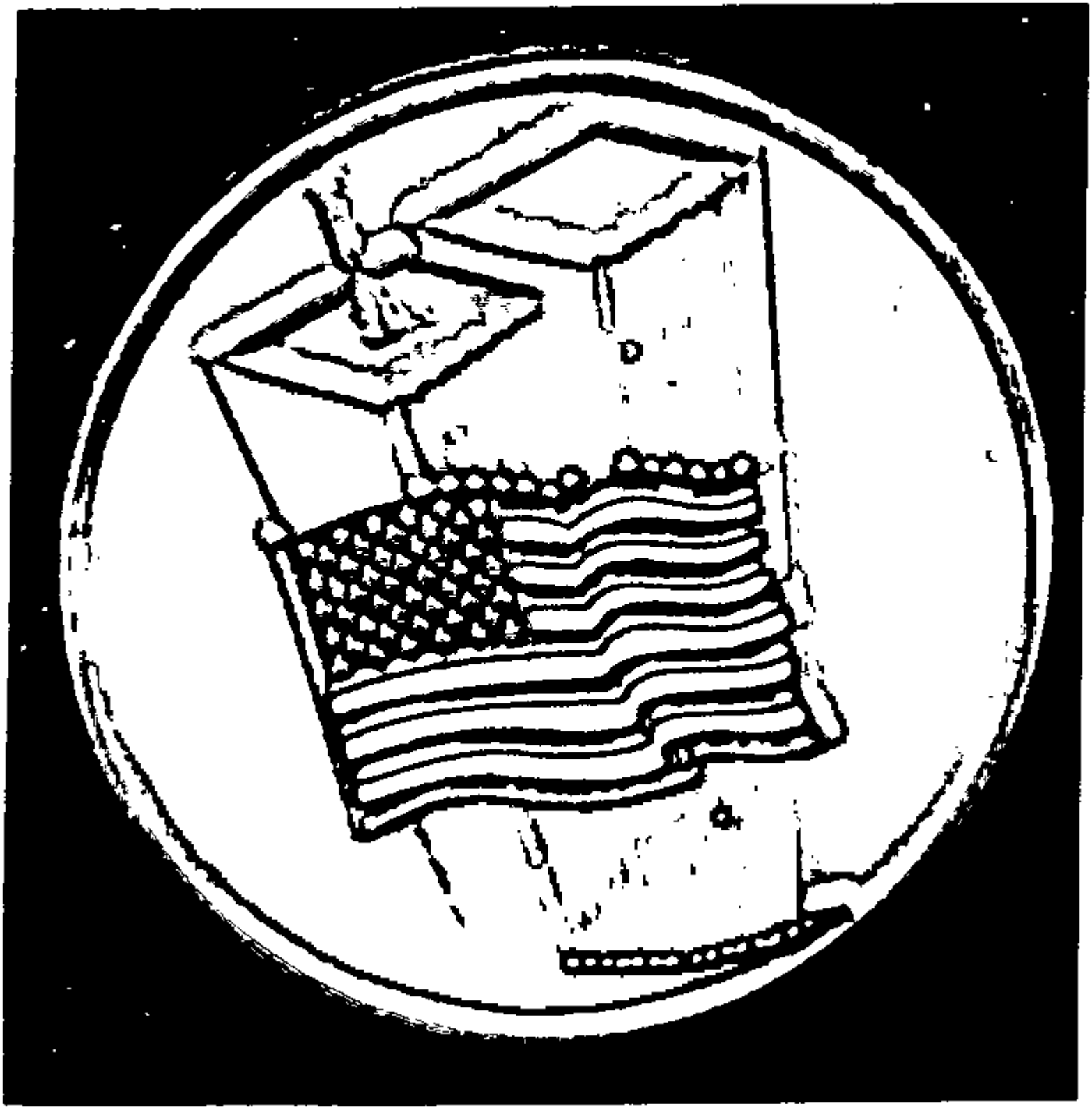
That pursuant to N.J.A.C. 6A:23-16.10, we certify that as of July 31, 2012 the board secretary's monthly financial report (appropriations section) did not reflect an over-expenditure in any of the major accounts of funds, and based on the appropriation balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year.

f. Secretary & Treasurer Reports - July 2012
g. Approval of Spring Lake Heights tuition student ID#6525027303 to attend Wall Intermediate School for one period to take an Honors Algebra Class at an annual rate of $1,278.40 per year.

Roll Call
On roll call, the members voted: Mrs. Applegate, yes; Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; (6 yes votes, 0 no votes) Motion carried.

Adjournment
Motion by Mrs. Peters, second by Mrs. Applegate to adjourn. Voice vote. All in favor. Motion carried.

Meeting adjourned at approximately 9:15 p.m.



Never Forget!

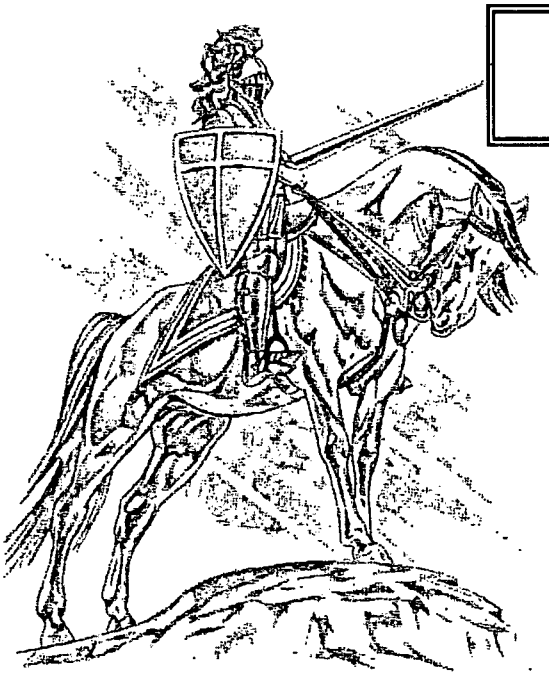


9-11-12

WALL TOWNSHIP PUBLIC SCHOOLS
BOARD OF EDUCATION COMBINED MEETING
Tuesday, September 11, 2012 Intermediate School 8:00 p.m.

AGENDA

ALL ITEMS APPROVED



Wall Township Board of Education
John Tavis, President

Eva Applegate
Robin Cervantes
Don Herbert
Deidre Kukucka
Anne Moonan
Melissa Peters
Joseph Tonzola

Mr. Daniel D. Simon, Sr.
Superintendent of Schools

Brian J. Smyth
Business Administrator/
Board Secretary

. . .preparing all students to become productive citizens, informed decision-makers, and life-long learners in a diverse and evolving society.

WALL TOWNSHIP PUBLIC SCHOOLS
BOARD OF EDUCATION COMBINED MEETING
Tuesday, September 11, 2012
Intermediate School

I. BOE Workshop Session

1. Call to Order
2. Flag Salute
3. 9/11 Memorial Ceremony
4. Sunshine Announcement
5. Roll Call
6. Nominations for Vice President

7. Committee Reports
   - Policy
   - Personnel
   - Curriculum
   - Finance and Facilities

8. President's Report

9. Public Comment

II. BOE Regular Meeting (Action)

10. Approval of Secretary's Minutes
    a. Combined Meeting – August 14, 2012
    b. Executive Session – August 14, 2012
    c. Special Meeting – August 28, 2012
    d. Executive Session – August 28, 2012
    e. Special Meeting – August 31, 2012
    f. Executive Session – August 31, 2012

11. Policy
    a. Recommend approval of the first reading of the following policies:
       - 2361 Acceptable Use of Computer Network/Computers and Resources – *Attachment P6*
       - 2363 Pupil Use of Privately-Owned Technology – *Attachment P7*
       - 2622 Pupil Assessment – *Attachment P8*

    b. Recommend approval of the second reading of the following policy:
       - 0151 Organization Meeting – *Attachment P1*
       - 0153 Annual Appointments – *Attachment P2*
       - 0164 Conduct of Board Meeting – *Attachment P3*
       - 0167 Public Participation in Board Meetings – *Attachment P4*
       - 2431.4 Prevention and Treatment of Sports-Related Concussions and Head Injuries – *Attachment P5*

12. Superintendent's Report
    a. Recommend approval of the Human Resources Report – *Attachment HR1*

    b. Recommended approval of the following Special Services – *Attachment SS1*

c. Recommend approval for the submission of the No Child Left Behind (NCLB) Grant for FY 2013:

Title I	$164,764
Title IIA	$ 39,723
Title III	$ 9,665

d. Recommend approval of the following Curriculum Maps:
- Art Experience Consensus Map 2012
- Ceramics II
- Computer Technologies
- Art 3D Design – Grades 10-12
- Naval Science 4 Global Awareness Problem-Based Learning (PBL)
- Robotics – Grades 11-12
- Spanish – Grade 6
- Spanish – Grade 7
- Sports and Marketing
- Academic Mathematics
- Astronomy I & II
- French IV
- French V

e. Recommend approval of the Wall Township School District Textbook List for the 2012-2013 school year – *Attachment S1*

f. Recommend approval of travel and professional development expenses for the 2012-2013 school year – *Attachment PD1*

13. Business Office
a. Approval of Bills & Financial Reports – $1,203,064.19
b. Approval of Payroll for August 2012 – $1,682,612.56
c. Approval of Cafeteria Bills – $2,466.60
d. Transfer of Funds
e. Certification of Funds
f. Secretary & Treasurer Reports – July 2012
g. Approval of Spring Lake Heights tuition student ID#6525027303 to attend Wall Intermediate School for one period to take an Honors Algebra Class at an annual rate of $1,278.40 per year.

14. Adjournment

. . .preparing all students to become productive citizens, informed decision-makers,

and life-long learners in a diverse and evolving society.

WALL TOWNSHIP PUBLIC SCHOOLS

BOARD OF EDUCATION COMBINED MEETING

Tuesday, September 11, 2012

Intermediate School

Addendum to Agenda

12. Superintendent Report

    g. Recommend approval of the custodial salary guides for the periods of 2010-2011, 2011-2012, and 2012-2013, between Wall Township Board of Education and the Wall Township Education Association

    h. Recommend approval of the Teacher-in-Charge (Elementary) job description. *Attachment S2*

BYLAW

0151 ORGANIZATION MEETING

The Board of Education shall organize annually at a regular meeting held ~~for that purpose~~ **in all Type II school districts with an April school election, on any day during the first or second week following the April school election or with a November school election, on any day of the first week in January.**

If the organization meeting cannot take place on the date(s) above by reason of lack of quorum or for any other reason, said meeting shall be held within three business days thereafter.

The meeting shall be called to order by the **Board Secretary**, who shall serve as presiding officer pro tempore until the election of a President and Vice President.

The Board Secretary shall administer the oath of office to new Board members.

N.J.S.A. 18A:10-3; 18A:10-5
N.J.S.A. 41:1-1; 41:1-3

Adopted:

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BYLAW

0153 ANNUAL APPOINTMENTS

The Board of Education may **annually** appoint the **following positions** ~~at the organizational meeting, but shall appoint before July 1 of the year in which the Board organizes~~:

1. A Board Secretary,
   N.J.S.A. 18A:17-2, 17-5;

2. A public school accountant,
   N.J.S.A. 18A:23-1;

3. A medical inspector/school physician,
   N.J.S.A. 18A:40-1;

4. A member to serve as delegate to the New Jersey School Boards Association,
   N.J.S.A. 18A:6-46;

5. An attendance officer(s),
   N.J.S.A. 18A:38-32;

6. **A Treasurer of School Moneys,**
   N.J.S.A. 18A:17-31;

7. A member to serve as delegate to the **Monmouth** County School Boards Association;

8. An attorney;

9. An insurance **broker(s)/agent(s)**

Adopted:

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POLICY

WALL TOWNSHIP
BOARD OF EDUCATION

0164 CONDUCT OF BOARD MEETING

Board of Education meetings shall be a primary means of sharing information with community members. Regular and special meetings of the Board of Education are open to the public except when, by resolution at the public meeting, the Board excludes the public from those parts of a meeting which deal with matters held confidential in accordance with law.

Statement of Adequate Notice

At the beginning of every meeting, the Board president must announce that adequate notice of the meeting has been provided and must specify the time, place and manner in which the notice was provided. However, if adequate notice was not provided, the President must say so, and in addition, must state:

1. The nature of the matter of urgency or importance for which the meeting without adequate notice was called;

2. The nature of the substantial harm to the public interest likely to result from a delay in holding the meeting;

3. That the meeting will be limited to discussion of and action on such matters of urgency and importance;

4. The time, place and manner in which some notice of the meeting was provided;

5. Either of the following:

   a. That the need for such meeting could not reasonably have been foreseen at a time when adequate notice could have been provided, and why this was so; or

   b. That such need could reasonably have been foreseen in time for adequate notice, but nevertheless such notice was not provided, and the reasons why.

Annual Notice

An annual schedule of formal and work sessions shall be adopted by the Board of Education at the annual organization meeting of the Board.

POLICY

WALL TOWNSHIP
BOARD OF EDUCATION

This schedule, which shall include the location, time and date of each meeting, shall be posted in a public place, sent to at least two newspapers and sent to the township clerk within seven days following the organization meeting.

The Board shall determine annually at the organization meeting the public posting place and the newspapers designated to receive notice of meetings.

If the Board makes any changes to the annual schedule, then it shall give notice within seven days of making that change. The noticing shall follow the above procedures.

In addition, any person may, upon request and pre-payment of a reasonable sum, have his/her name placed on a mailing list to receive annual schedule, any revisions to that schedule and notice of special meetings. Requests shall be made on an annual basis and are renewable by each January 31.

48 Hour Notice – Special Notices

Notice of other meetings, not included in the annual schedule, shall be made at least forty-eight hours in advance of the meeting, giving the time, date and location, and, to the extent known the agenda of the meeting. Notice shall be made public in the same manner as the Annual Notice.

Time

All Board meetings shall be public and the Board shall hold a formal session at least once every month.

All meetings shall commence not later than 8:00 p.m. of the designated day, but if a quorum is not present at the time for which the meeting is called, the member or members present may recess the meeting to a time not later than 9:00 p.m. of said day and, if no quorum is present at that time, the member or members present may adjourn the meeting to commence not later than 8:00 p.m. of another day not less than forty-eight hours, nor more than seven days following the date for which the original meeting was called, but no further recess or adjournment of the meeting shall be made.

Public announcement of time and day to which any meeting is so recessed, or adjourned, shall be made at the time of the recess or adjournment and shall be in accordance with the law.

~~Public Participation~~

POLICY

WALL TOWNSHIP
BOARD OF EDUCATION

~~The Board of Education recognizes the value of public comment on educational issues and the importance of allowing members of the public to express themselves on school matters of community interest. In order to permit the fair and orderly expression of such comment, the Board shall provide a period for public comment at every public meeting.~~

~~Public participation shall be extended to residents of this district, persons having a legitimate interest in the actions of this Board, persons representing groups in the community or school district, representatives of firms eligible to bid on materials or services solicited by the Board, and employees and pupils of this district, except when the issue addressed by the participant is subject to remediation by an alternate method provided for in policies or contracts of the Board.~~

~~Public participation shall be governed by the following rules:~~

~~1. A participant must be recognized by the presiding officer and must preface comments by an announcement of his/her name, place of residence, and group affiliation, if appropriate.~~

~~2. Any supporting documentation for the Board shall be provided to the Board Secretary by the Wednesday preceding the public meeting for dissemination to the Board members.~~

~~3. Speakers are requested to avoid duplication or repetition of remarks made by others. Requests for the opportunity to speak a second time may be granted by the presiding officer.~~

~~4. Although the Board encourages public participation, it reserves the right, through its President, to terminate remarks to and/or by any individual not in keeping with the conduct of a proper and efficient meeting.~~

~~5. The Board will not discuss matters involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or disciplining of any specific prospective or current employee or pupil.~~

~~6. All statements shall be directed to the presiding officer; no participant may address or question Board members individually.~~

~~7. The presiding officer may:~~

POLICY

WALL TOWNSHIP
BOARD OF EDUCATION

~~a. Interrupt, warn, or terminate a participant's statement when the statement is too lengthy, abusive, obscene, or irrelevant.~~

~~b. Request any individual to leave the meeting when that person does not observe reasonable decorum.~~

~~c. Request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting.~~

~~d. Call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action.~~

Emergency Meetings

Emergency meetings may be called by the Secretary without providing adequate public notice, provided the following conditions are met:

1. Five members vote to do so;

2. The meeting is required to deal with matters of such urgency and importance that delay would be likely to result in substantial harm to the public interest;

3. The meeting will be limited to discussion of and acting on these matters;

4. Notice of such meetings is provided as soon as possible following the calling of such meetings;

5. One of the following:

   a. Either the Board could not reasonably have foreseen the need for such meeting at a time when adequate notice could have been provided;

   b. The need could have been foreseen in time, but the Board failed to do so.

The order of business shall be as follows:

POLICY

WALL TOWNSHIP
BOARD OF EDUCATION

Call to Order
Sunshine Announcement
Roll call
Committee Reports
Public Comment
Approval of Secretary's Minutes
Superintendent's Report
Business Office
Miscellaneous
Adjournment

N.J.S.A. 10:4-10
N.J.S.A. 18A:16-1.1

Adopted: 15 September 2009

BYLAW

0167 PUBLIC PARTICIPATION IN BOARD MEETINGS

The Board of Education recognizes the value of public comment on educational issues and the importance of allowing members of the public to express themselves on school matters of community interest.

In order to permit the fair and orderly expression of such comment, the Board shall **set aside a portion of** ~~provide a period for public comment at~~ **every Board meeting, the length of the portion to be determined by the Board, for public comment on any school or school district issue that a member of the public feels may be of concern to the residents of the school district.**

Public participation shall be governed by the following rules:

1. A participant must be recognized by the presiding officer and must preface comments by an announcement of his/her name, place of residence, and group affiliation, if appropriate;

2. Each statement made by a participant shall not exceed **ten minutes duration;**

3. **Any supporting documentation for the Board shall be provided to the Board Secretary by Wednesday preceding the public meeting for dissemination to the Board members. Documentation can be turned in at the public Board meeting for the Board members in the Quantity needed, but will not be discussed at that meeting. Said documents are to be turned into the Board Secretary or designee.**

4. No participant may speak more than once on the same topic until all others who wish to speak on that topic have been heard;

5. **Although the Board encourages public participation, it reserves the right, through its President, to terminate remarks to and/or by any individual not in keeping with the conduct of a proper and efficient meeting.**

6. All statements shall be directed to the presiding officer; no participant may address or question Board members individually;

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BYLAW

7. The presiding officer may:

   a. Interrupt, warn, or terminate a participant's Sstatement when the Sstatement is too lengthy, abusive, obscene, or irrelevant;

   b. Request any individual to leave the meeting when that person does not observe reasonable decorum;

   c. Request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting;

   d. Call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action; and

   e. Waive these rules when necessary for the protection of privacy or the efficient administration of the Board's business.

8. **The Board will not discuss matters involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or disciplining of any specific prospective or current employee or pupil.**

N.J.S.A. 2C:33-8
N.J.S.A. 10:4-12

Adopted:

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POLICY

2431.4 PREVENTION AND TREATMENT OF SPORTS-RELATED CONCUSSIONS AND HEAD INJURIES

A concussion is a traumatic brain injury caused by a direct or indirect blow to the head or body. In order to ensure the safety of pupils that participate in interscholastic athletics **and cheerleading programs,** it is imperative that student-athletes, **cheerleaders,** coaches, and parents are educated about the nature and treatment of sports-related concussions and other head injuries. Allowing a student-athlete **or cheerleader** to return to play before recovering from a concussion increases the chance of a more serious brain injury.

Every school district that participates in interscholastic athletics **or cheerleading programs** is required to adopt a policy concerning the prevention and treatment of sports-related concussions and other head injuries among student-athletes **and cheerleaders** in accordance with the provisions of N.J.S.A. 18A:40-41.1 et seq. For the purpose of this Policy, "interscholastic athletics" shall be Kindergarten through twelfth grade school-sponsored athletic programs where teams or individuals compete against teams or individuals from other schools or school districts. **For the purpose of this Policy, "cheerleading program" shall be Kindergarten through twelfth grade school-sponsored cheerleading programs.**

The school district will adopt an Interscholastic Athletic **and Cheerleading** Head Injury Training Program to be completed by the team or school physician, licensed athletic trainer(s) involved in the interscholastic athletic program, all staff members that coach an interscholastic sport **or cheerleading program,** designated school nurses, and other appropriate school district personnel as designated by the Superintendent. This Training Program shall be in accordance with guidance provided by the New Jersey Department of Education and the requirements of N.J.S.A. 18A:40-41.2.

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POLICY

The Principal or designee shall distribute the New Jersey Department of Education Concussion and Head Injury Fact Sheet and Parent/Guardian Acknowledgement Form to every student-athlete who participates in interscholastic sports **and every cheerleader who participates in a cheerleading program.** The Principal or designee shall obtain a signed acknowledgement of the receipt of the Fact Sheet by the student-athlete **or cheerleader's** parent and keep on file for future reference.

Prevention of a sports-related concussion and head injuries is an important component of the school district's program. The school district may require pre-season baseline testing of all student-athletes **and cheerleaders** before the ~~student-athlete~~ **pupil** begins participation in an interscholastic athletic **or cheerleading** program.

Any student-athlete **or cheerleader** who exhibits the signs or symptoms of a sports-related concussion or other head injury during practice or competition shall be immediately removed from play and may not return to play that day. Emergency medical assistance shall be contacted when symptoms get worse, loss of consciousness, direct neck pain associated with the injury, or any other sign the supervising school staff member determines emergency medical attention is needed. If available when the student-athlete **or cheerleader** is exhibiting signs or symptoms, the ~~student-athlete~~ **pupil** will be evaluated by the school or team physician. The Principal or designee shall contact the ~~student-athlete's~~ **pupil's** parent and inform the parent of the suspected sports-related concussion or other head injury.

Possible signs of a concussion can be observed by any school staff member or the school or team physician. Any possible symptoms of a concussion can be reported by the student-athlete **or cheerleader** to: coaches; licensed athletic trainer; school or team physician; school nurse; and/or parent. The Principal or designee shall provide the student-athlete **or cheerleader** with Board of Education approved suggestions for management/medical checklist to provide to their parent and physician or other licensed healthcare professional trained in the evaluation and management of sports-related concussions and other head injuries.

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POLICY

A student-athlete **or cheerleader** who participates in interscholastic athletics **or a cheerleading program** and who sustains or is suspected of sustaining a concussion or other head injury shall be required to have a medical examination conducted by their physician or licensed health care provider. The **pupil's** ~~student-athlete's~~ physician or licensed health care provider shall be trained in the evaluation and management of concussion to determine the presence or absence of a sports-related concussion or head injury.

The **pupil's** ~~student-athlete's~~ physician or licensed health care provider must provide to the school district a written medical release/clearance for the **pupil** ~~student-athlete~~ indicating when the **pupil** ~~student-athlete~~ is able to return to the activity. The medical release/clearance must indicate the student-athlete **or cheerleader** is asymptomatic at rest and either may return to the interscholastic athletic activity **or cheerleading program** because the injury was not a concussion or other head injury or may begin the district's graduated return to competition and practice protocol outlined in Regulation 2431.4. A medical release/clearance not in compliance with this Policy will not be accepted. The medical release/clearance must be reviewed and approved by the school or team physician.

The school district shall provide a copy of this Policy and Regulation 2431.4 to all youth sports team organizations that operate on school grounds. In accordance with the provisions of N.J.S.A. 18A:40-41.5, the school district shall not be liable for the injury or death of a person due to the action or inaction of persons employed by, or under contract with, a youth sports team organization that operates on school grounds, if the youth sports team organization provides the school district proof of an insurance policy in the amount of not less than $50,000 per person, per occurrence insuring the youth sports team organization against liability for any bodily injury suffered by a person and a statement of compliance with the school district's Policy and Regulation 2431.4 - Prevention and Treatment of Sports-Related Concussions and Head Injuries.

For the purposes of this Policy a "youth sports team organization" means one or more sports teams organized pursuant to a nonprofit or similar charter or which are member teams in a league organized by or affiliated with a county or municipal recreation department.

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POLICY

This Policy and Regulation shall be reviewed and approved by the school physician and shall be reviewed annually, and updated as necessary, to ensure it reflects the most current information available on the prevention, risk, and treatment of sports-related concussion and other head injuries.

N.J.S.A. 18A:40-41.1; 18A:40-41.2; 18A:40-41.3; 18A:40-41.4; 18A:40-41.5

Adopted:

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POLICY

2361 ACCEPTABLE USE OF COMPUTER NETWORKS/ COMPUTERS AND RESOURCES

The Board of Education recognizes ~~that~~ as ~~telecommunications and other~~ new technologies shift the manner in which information is accessed, communicated, and transferred; **these** ~~that those~~ changes will alter the nature of teaching and learning. Access to ~~telecommunications~~ **technology** will allow pupils to explore databases, libraries, Internet sites, **and** bulletin boards ~~and the like~~ while exchanging information with individuals throughout the world. The Board supports access by pupils to **these** information sources but reserves the right to limit in-school use to materials appropriate **for** ~~to~~ educational purposes. The Board directs the Superintendent to effect training of teaching staff members in skills appropriate to analyzing and evaluating such resources as to appropriateness for educational purposes.

The Board also recognizes ~~that telecommunications~~ **technology** ~~will~~ allows pupils access to information sources that have not been pre-screened by educators using Board approved standards. The Board therefore adopts the following standards of conduct for the use of computer networks and declares unethical, unacceptable, or illegal behavior as just cause for taking disciplinary action, limiting or revoking network access privileges, and/or instituting legal action.

The Board provides access to computer networks/computers for educational purposes only. The Board retains the right to restrict or terminate pupil access to ~~the~~ computer networks/computers at any time, for any reason. **School** ~~The Board retains the right to have~~ district personnel **will** monitor networks **and online** activity~~, in any form necessary,~~ to maintain the integrity of the networks**,** ~~and~~ ensure **their** ~~its~~ proper use**, and ensure compliance with Federal and State laws that regulate Internet safety**.

Standards for Use of Computer Networks

Any individual engaging in the following actions when using computer networks/computers shall be subject to discipline or legal action:

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A. Using the computer network~~(s)~~/computers for illegal, inappropriate or obscene purposes, or in support of such activities. Illegal activities are defined as activities that violate Federal, State, local laws and regulations. Inappropriate activities are defined as those that violate the intended use of the networks. Obscene activities shall be defined as a violation of generally accepted social standards for use of publicly owned and operated communication vehicles.

B. Using the computer network~~(s)~~/computers to violate copyrights, institutional or third party copyrights, license agreements or other contracts.

C. Using the computer network~~(s)~~ in a manner that:

1. Intentionally disrupts network traffic ~~or crashes the network~~;
2. Degrades or disrupts equipment or system performance;
3. Uses the computing resources of the school district for commercial purposes, financial gain, or fraud;
4. Steals data or other intellectual property;
5. Gains or seeks unauthorized access to the files of others or vandalizes the data of another **person** ~~user~~;
6. Gains or seeks unauthorized access to resources or entities;
7. Forges electronic mail messages or uses an account owned by others;
8. Invades privacy of others;
9. Posts anonymous messages;
10. Possesses any data which is a violation of this **P**~~p~~olicy; and/or
11. Engages in other activities that do not advance the educational purposes for which computer networks/computers are provided.

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Internet Safety Protection

As a condition for receipt of certain Federal funding, t~~T~~he school district **shall be** ~~is~~ in compliance with the Children's Internet Protection Act, **the Neighborhood Children's Internet Protection Act,** and has installed technology protection measures for all computers in the school district, including computers in media centers/libraries.~~,~~ **The technology protection must** ~~that~~ block and/or filter **material and** visual depictions that are obscene as defined in Section 1460 of Title 18, United States Code; child pornography, as defined in Section 2256 of Title 18, United States Code; are harmful to minors including any pictures, images, graphic image file or other **material or** visual depiction that taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex, or excretion; or depicts, describes, or represents in a patently offensive way, with respect to what is suitable for minors, sexual acts or conduct; or taken as a whole, lacks serious literary, artistic, political, or scientific value as to minors.

~~The school district will certify on an annual basis, that the schools, including media centers/libraries, in the district are in compliance with the Children's Internet Protection Act and the school district enforces the requirements of this policy.~~

This Policy also establishes Internet safety policy and procedures in the district as required in the Neighborhood Children's Internet Protection Act. Policy 2361 addresses access by minors to inappropriate matter on the Internet and World Wide Web; the safety and security of minors when using electronic mail, chat rooms, and other forms of direct electronic communications; unauthorized access, including "hacking" and other unlawful activities by minors online; unauthorized disclosures, use, and dissemination of personal identification information regarding minors; and measures designed to restrict minors' access to materials harmful to minors.

Notwithstanding blocking and/or filtering the **material and** visual depictions prohibited in the Children's Internet Protection Act **and the Neighborhood Children's Internet Protection Act**, the Board shall determine other Internet material that is inappropriate for minors.

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In accordance with the provisions of the Children's Internet Protection Act, the Superintendent of Schools or designee will develop and ensure education is provided to every pupil regarding appropriate online behavior, including pupils interacting with other individuals on social networking sites and/or chat rooms, and cyberbullying awareness and response.

The Board will provide reasonable public notice and will hold one annual public hearing during a regular monthly **B**~~b~~oard meeting or during a designated special **B**~~b~~oard meeting to address and receive public community input on the Internet safety policy - Policy and Regulation 2361. **Any changes in Policy and Regulation 2361 since the previous year's annual public hearing will also be discussed at a meeting following the annual public hearing.**

The school district will certify on an annual basis, that the schools, including media centers/libraries in the district, are in compliance with the Children's Internet Protection Act and the Neighborhood Children's Internet Protection Act and the school district enforces the requirements of these Acts and this Policy.

Consent Requirement

No pupil shall be allowed to use the **school districts'** computer networks**/computers** and the Internet unless they ~~shall~~ have filed with **the Principal** ~~(individual or office)~~ a consent form signed by the pupil and his/her parent(s) or legal guardian(s).

Violations

Individuals violating this **P**~~p~~olicy shall be subject to the consequences as indicated in Regulation ~~No.~~ 2361 and other appropriate discipline, which includes but are not limited to:

1. Use of the network only under direct supervision;
2. Suspension of network privileges;
3. Revocation of network privileges;
4. Suspension of computer privileges;

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5. Revocation of computer privileges;

6. Suspension from school;

7. Expulsion from school; and/or

8. Legal action and prosecution by the authorities.

N.J.S.A. 2A:38A-3
Federal Communications Commission: Children's Internet Protection Act~~.~~
Federal Communications Commission: Neighborhood Children's Internet Protection Act

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POLICY

2363 PUPIL USE OF PRIVATELY-OWNED TECHNOLOGY

The Board of Education recognizes technology is always changing and as a result of increased accessibility to technology many pupils possess technology devices for their use during non-school hours. These privately-owned devices may be beneficial to pupils during school hours for approved educational purposes. Therefore, the Board of Education will allow pupils to use their privately-owned technology devices under conditions outlined in this Policy.

For the purpose of this Policy, "technology" means hardware or software.

For the purpose of this Policy, "privately-owned" means technology hardware and software that is purchased, owned, and maintained by the pupil at no expense to the school or school district.

For the purpose of this Policy, "hardware" means any device that can store, access, retrieve, and/or communicate data or information. "Hardware" may include, but is not limited to, any type of computer device; wireless telephone; electronic reader; personal digital assistant (PDAs); video broadcasting and/or recording device; or camera.

For the purpose of this Policy, "software" means any computer program(s) or related data that provide instruction for telling a computer or other hardware device what to do and how to do it.

The use of privately-owned technology by a pupil in the educational program during the school day must be approved by the pupil's parent or legal guardian. ~~and the school teaching staff member responsible for supervising and/or providing the pupil's instructional program~~. A teaching staff member may approve a pupil's use of privately-owned technology based on the assignment(s) to the pupil. The teaching staff member may also prohibit the use of privately-owned technology for an assignment(s).

~~[Optional~~

~~Teaching staff members shall notify their immediate supervisor or Principal that pupils will be using privately-owned technology during instructional time.~~

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~~Teaching staff members must get prior approval from their immediate supervisor or Principal before allowing pupils to use privately-owned technology during instructional time.]~~

~~Pupils who use privately-owned technology in school will not be given access to the school district's computer server(s) or network(s). In the event the teaching staff member approves the use of privately-owned technology to access the Internet, the access must be through the privately-owned technology without the use of any school district hardware or software. A teaching staff member who approves a pupil to use their privately-owned technology to access the Internet during instructional time will provide the pupil with a list of approved Internet sites the pupil is permitted to access.~~ A pupil ~~granted such permission~~ **using their privately-owned technology to access the internet** must comply with school district policies and regulations regarding acceptable use of computers and technology. Any use of privately-owned technology by a pupil shall be in strict accordance with the teaching staff member's specific approval(s) and Board policies and regulations. Any violation will subject the pupil to appropriate discipline and/or grading consequences.

The teaching staff member, in considering the use of privately-owned technology, will ensure such approval does not provide any advantage or benefit to the pupil who owns such technology over the pupil who does not own such technology. The teaching staff member will not approve the use of privately-owned technology if the teaching staff member determines the use would be advantageous or beneficial to the pupil who owns such technology over the pupil who does not own such technology.

The school district assumes no responsibility for any privately-owned technology brought to school by a pupil. The pupil shall be responsible for the proper operation and use of any privately-owned technology brought to school. School staff members shall not be responsible for the effective use and/or technical support for any privately-owned technology.

The school district shall assume no responsibility for the security of or damage to any privately-owned technology brought to school by a pupil. Pupils are encouraged to purchase private insurance for loss, damage, or theft of any privately-owned technology the pupil brings to school.

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POLICY

2622 PUPIL ASSESSMENT

The New Jersey Statewide assessment program has been designed to measure the extent to which all pupils at the elementary, middle, and secondary levels have attained New Jersey's Core Curriculum Content Standards and **Common Core Standards.** The Board of Education will comply with implementing the schedule of the New Jersey State Board of Education Statewide assessment program.

Assessments

The Superintendent shall develop and present to the Board annually for its approval an assessment program that complies with rules of the State Board of Education.

Records

The Board shall maintain an accurate record of each pupil's performance on Statewide assessments in accordance with N.J.A.C. 6A:8-4.2. Notwithstanding Policy ~~No.~~ 8330, information regarding individual pupil test scores shall be released only to the pupil, his/her parent(s) or legal guardian(s), or individuals eligible by court order and school personnel and school officials deemed **authorized by Federal and State law** ~~appropriate by the Commissioner~~.

Dissemination of Information

In accordance with the requirements of N.J.A.C. 6A:8-4.5, t~~T~~he school district **is required to** ~~must~~ **report annually to the State Board of Education and** ~~release to~~ the public **on the progress of all pupils and pupil subgroups in meeting the Core Curriculum Content Standards and Common Core Standards as measured by the Statewide assessment system by publishing and distributing the Department of Education's annual New Jersey School Report Card in accordance with N.J.S.A. 18A:7E-2 through 6 and the New Jersey Open Public Records Act, N.J.S.A. 47:1A-1 et seq.** ~~the results of Statewide assessments in accordance with the New Jersey Department of Education guidelines. Additionally, the results of the performance of school district pupils on Statewide assessments shall be released annually through the dissemination of the school district's New Jersey School Report Card and other such means as determined by the Superintendent~~.

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Parental Notification

Parent(s) or legal guardian(s) shall be informed of the district assessment program and of any special tests that are to be administered to their children.

PROGRAM EXCEPTIONS

Pupils With Disabilities

Pupils with disabilities shall participate in all State assessments **systems in accordance with provisions as outlined in N.J.A.C. 6A:14-4.10** ~~unless the pupil's disability is so severe that the pupil is not receiving instruction in any of the knowledge and skills measured by the Statewide assessment in a subject area with or without accommodations. The Board shall provide appropriate accommodations or modifications to the Statewide assessment system as specified by the New Jersey Department of Education as defined in N.J.A.C. 6A:14-1.3 or Section 504 of the Rehabilitation Act as determined by the Individual Education Plan (IEP) Team or the 504 Team in compliance with the New Jersey Department of Education guidelines.~~ **Accommodations and modifications approved by the New Jersey Department of Education for the administration of the Statewide assessment shall be provided when determined necessary by the Individual Education Plan (IEP) team to pupils with disabilities who participate in general Statewide assessments. Pupils with disabilities shall participate in the Alternative Proficiency Assessment (APA) as provided for in N.J.A.C. 6A:14-4.10(a)2.** ~~Special Review Assessment (SRA) may be used for pupils who have not demonstrated proficiency in one or more content areas of the High School Proficiency Assessment. Alternate Proficiency Assessment (APA) may be used for pupils with severe disabilities.~~

~~Pupils With Limited English Proficiency (LEP)~~ **English Language Learner (ELL)**

An English language learner is a person who is in the process of acquiring English and has a first language other than English. ELLs are the same pupils who are sometimes referred to as limited English proficient (LEP). All ELLs ~~Pupils with limited English proficiency (LEP)~~ shall participate in all Statewide assessments and may be provided appropriate accommodations or modifications as **approved** ~~specified~~ by the New Jersey Department of Education.

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All **ELLs** ~~pupils of limited English proficiency~~ shall satisfy the requirements for high school graduation according to N.J.A.C. 6A:8-5.1, except **that** any **ELL** ~~pupil of limited English proficiency~~ may demonstrate they have attained State minimum levels of proficiency through:

1. Passage of the ~~SRA~~ **Alternative High School Assessment (AHSA)** process in their native language and passage of an English fluency assessment approved by the New Jersey Department of Education; or

2. Passage of the ~~SRA~~ **AHSA** process in English with appropriate accommodations.

Pupils with disabilities as defined in N.J.A.C. 6A:14-1.3 or eligible under Section 504 of the Rehabilitation Act and who participate in the AHSA process are not required to participate in repeated administrations of the High School Proficiency Assessment (HSPA).

N.J.S.A. 18A:7C-6.2
N.J.A.C. ~~6:8-2.2;~~ 6A:7-1.7; 6A:8-4.1; 6A:8-5.1 ~~et seq.~~;
6A:14-1.1 et seq.; 6A:14-3.7; **6A:14-4.10;** 6A:14-4.12; 6A:15-1.11

Adopted:

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Attachment HR1

WALL TOWNSHIP BOARD OF EDUCATION
September 11, 2012 Board Meeting
Revised Human Resources Report

I. New Appointments – Professional Staff: Recommend the following personnel for positions in the school district for the 2012-2013 school year:

NAME	NEW POSITION	REPLACES	POSITION	ACCOUNT #	STEP	SALARY
A. Laurie Beachem		Contract Services	CN/IS Speech	11-000-216-100-012	D 15	$69,600*
B. Amanda Marschalk		Susan Peacock	OM School Nurse	11-000-213-100-011	B 3	$55,020 (prorated)
C. Janet Andrews Molicki		Leah Lukas	HS/Media TV	11-140-100-101-004	B 1	$53,320

**Includes longevity*

II. Support Staff: Recommend approval of the following revision of hours for the 2012-13 school year:

NAME	POSITION	STEP	SALARY
A. Stephen Scholl	HS Instructional Paraprofessional	3	7.5 hours per day/ $13.19 per hour

III. Substitutes: Recommend approval of the following substitutes:

NAME	POSITION
A. Caroll Fry	Teacher
B. Barbara Luongo	Teacher
C. Deirdre Zurawski	Paraprofessional

IV. Resignation(s): Recommend acceptance of the following resignation(s):

NAME	POSITION	EFFECTIVE DATE
A. Eleni Dalbo	Food Service Worker	9-1-12
B. Tarah Wickersty	HS Secretary	8-29-12

V. Special Services – Home Instruction: Recommend approval of the following home instruction providers:

HOME INSTRUCTORS
11-150-100-101-001

NAME	STUDENT #	# OF HOURS	RATE	TIME PERIOD
Gail Maher	2018149	12 hrs.	$52.00	8/15/12 – 9/4/12
Susan Vanderhoof	2018149	20 hrs.	$52.00	7/1/12 – 8/30/12

CST MEETINGS
11-000-219-104-040

LAST NAME	FIRST NAME	JOB TITLE	# OF HOURS	HOURLY RATE	TOTAL COST
Glavin	Patricia	Teacher	1 hr.	$48.96	$48.96
Dundon-Nameth	Maryanna	Speech Therapist	1.5 hrs.	$52.71	$79.07
Biel	Laura	LDTC	5 hrs.	$68.37	$341.85
Cross	Elizabeth	Psychologist	6.5 hrs.	$48.48	$315.12
Lancton	Kathy	Social Worker	11 hrs.	$54.47	$599.17
Crosby	Alicia	Teacher	3 hrs.	$44.62	$133.86

VI. Extra Curricular Activities

Recommend approval of the following positions:

INTERMEDIATE SCHOOL
11-402-100-100-005

NAME	POSITION	STEP	STIPEND
A. Ryan Stansbury	Intramural Activities Coach	8	$1,575.00

HIGH SCHOOL

NAME	POSITION	STIPEND
	11-401-100-100-004	
Stanley Baxter	Anti-Bullying Task Force Advisor	$5,150.00
Ellen Hollander	Assistant Marching Band Director	$2,935.00
Seth Hewitt	AVA Coordinator	$6,180.00
Les Hollander	Band and School Concert Director (HS)	$6,060.00
Julia Ciccarone	Class Advisor - Grade 9 (shared)	$1,235.00
Jessica Steimel	Class Advisor - Grade 9 (shared)	$1,235.00
Suzanne Clark	Class Advisor - Grade 10 (shared)	$1,750.00
Seth Hewitt	Class Advisor - Grade 10 (shared)	$1,750.00
Megan Kerr	Class Advisor - Grade 11 (shared)	$2,007.50
Thomas Dill	Class Advisor - Grade 11 (shared)	$2,007.50
Eugene Delutio	Class Advisor - Grade 12 (shared)	$2,240.00
Jamie Blasich	Class Advisor - Grade 12 (shared)	$2,240.00
Kristin Adamson	Debate Team Advisor (shared)	$1,282.50
Rachel Miller	Debate Team Advisor (shared)	$1,282.50
Robyn Krueger	DECA Advisor	$1,185.00
Ellen Hollander	Dramatics Musical Advisor	$4,190.00
Jared Musolf	Drivers Education Director-Behind the Wheel Program	$3,776.60
Joseph Mairo	Environmental Club Advisor	$1,480.00
Les Hollander	Instrumental Music (musical)	$1,490.00
Kerry Duffy	Interact Club Advisor	$1,235.00
Chris Camano	Literary Club Advisor	$1,235.00
Kristen Scott	Math Club Advisor	$1,190.00
Mychelle Kendrick	National Art Honor Society Advisor	$1,190.00
Amanda Glynn	National Honor Society Advisor	$1,190.00
Les Hollander	National Music Honor Society Advisor	$1,190.00
Stan Baxter	NNDCC Drill & Rifle Team Advisor	$5,950.00
Danielle Lucas	Peer Leadership Advisor (shared)	$ 927.50
Ivan Goldenberg	Peer Leadership Advisor (shared)	$ 927.50
Debbie Simon	SADD Task Force Advisor (shared)	$1,282.50
Tom Westen	SADD Task Force Advisor (shared)	$1,282.50
Ellen Hollander	School Musical Director (Vocal Music)	$2,830.00
Pieter Ketelaar	School News Media Advisor	$3,035.00
Ellen Hollander	School Vocal Music Concert Director	$1,190.00
Kelly McMahon	Science Competition Team Advisor	$1,195.00
Mary Crincoli	Sewing Director (Drama & Athletics)	$1,285.00
Mychelle Kendrick	Stage & Design/Decorating Advisor (shared)	$1,190.00
Ron Masella	Stage & Design/Decorating Advisor (shared)	$1,190.00
Joe Eichenger	Stage & Lighting Advisor	$2,380.00
Kristen Scott	Student Council Advisor	$3,210.00
Les Hollander	Summer Band Camp Director	$2,675.00
Dan Leonard	Technology Student Association Advisor	$1,750.00
Ellen Hollander	Thespian Club Advisor	$1,235.00
Colleen Badecker	Wall Business & Finance Academy Advisor (WBFA)	$3,605.00
Kristy Mann	Wall Knights CARE Advisor	$1,855.00
Miriam Arminio	World Language Club Advisor	$1,190.00
Sue Parsons	Yearbook Advisor	$4,400.00
	11-140-100-101-020	
Colleen Badecker	Department Chair - Business/Consumer Science (tier 2)	$5,665.00
Joy Innocenti	Department Chair - English (tier 1)	$8,240.00
Les Hollander	Department Chair - Fine Arts (tier 2)	$5,665.00
Debbie Simon	Department Chair - Health & PE (tier 2)	$5,665.00
Laura Kurmin	Department Chair - Math (tier 1)	$8,240.00
Seth Hewitt	Department Chair - Media TV/Technology (tier 2)	$5,665.00
Sara Inferrera	Department Chair - Science (tier 1)	$8,240.00
Chuck McCarthy	Department Chair - Social Studies/NNDCC (tier 1)	$8,240.00
Suzanne Clark	Department Chair - World Language (tier 2)	$5,665.00
	11-140-100-101-020	
Catherine Gallagher	Greenhouse Coordinator (shared)	$4,147.50

HIGH SCHOOL (continued)

NAME	POSITION	STIPEND
	11-140-100-101-020	
Susan Parsons	Saturday Detention Monitor (hourly position)	$45.00
Chuck McCarthy	Saturday Detention Monitor (hourly position)	$45.00
Seth Hewitt	Saturday Detention Monitor (hourly position)	$45.00
Roxann Bryant	Saturday Detention Monitor (hourly position)	$45.00

2012-13 NOVICE/MENTOR TEACHER LIST

SCHOOL	POSITION	NOVICE TEACHER	CERTIFICATE	MENTOR TEACHER	STIPEND
11-140-100-101-020					
High School	Spanish	Julie Ryan	CEAS	Miriam Arminio	$1,440
High School	English	Kalee Warnick	CEAS	Rachel Miller	$1,440
11-130-100-101-020					
Intermediate	Music	Alyssa Clark	CEAS	Naomi Capasso	$1,440
Intermediate	Music	Nicole Costello	CEAS	Stephen Bryant	$1,440
Intermediate	Science	Anthony Caviglia	CEAS	Laura Lang	$1,440
Intermediate	Science	Heather Woolson	CEAS	Lori Maliff	$1,440
11-120-100-101-020					
Central	Elementary	Kelly Mahoney	CEAS	Allison Quinn	$1,440
Old Mill	Special Education	Samantha Roberts	CEAS	Sharon Gill	$1,440
West Belmar	Grade 2	Shannon Fazzari	CEAS	Dina Tango	$1,440
West Belmar	Special Education	Danielle Picklo	CEAS	Kathleen Kunert (Partial year)	$144/month # of months TBD

CONNECTED MATH TRAINING 11-130-100-101-020

NAME	# OF HOURS	HOURLY RATE	TOTAL
Bird, Cindy	5	$41.00	$205.00
Bramley, Kim	5	$41.00	$205.00
Cadigan, Allie	5	$41.00	$205.00
$205.00Carroll, Katie	5	$41.00	$205.00
Claudio, Laura	5	$41.00	$205.00
Czenis, Linda	5	$41.00	$205.00
DiPaolo, Emily	5	$41.00	$205.00
Kelly, Mark	5	$41.00	$205.00
Libonate, Stephanie	5	$41.00	$205.00
Magliaro, Anthony	5	$41.00	$205.00
Ridgeway, Donna	5	$41.00	$205.00
Scott, Kristen	10	$41.00	$410.00

NEW TEACHER ORIENTATION 11-000-221-102-020

NAME	# OF HOURS	HOURLY RATE	TOTAL
Erin Brady-McGeough	2	$62.00	$124.00
Danielle Lucas	1	$62.00	$124.00

INTERMEDIATE SCHOOL ROOM CHANGE 11-130-100-101-020

NAME	# OF HOURS	HOURLY RATE	TOTAL
Patricia Sanderson	2	$41.00	$82.00

INTERMEDIATE SCHOOL GRADE SIX TEAM LEADERS 11-130-100-101-020

NAME	STIPEND
Mandy Harpootlian	$4,120.00
Stephanie Libonate	$4,120.00
Stacey Saini	$4,120.00

INTERMEDIATE SCHOOL PEARSON LANGUAGE ARTS TRAINING
NCLB TITLE 1A 20-233-200-100-012

NAME	# OF HOURS	HOURLY RATE	TOTAL
Alexis Banik	5	$41.00	$205
Roxann Bryant	10	$41.00	$410
Deana Campisi	5	$41.00	$205
Zonnie Caprio	5	$41.00	$205
Christina Clarizio	5	$41.00	$205
Tara Cosentino	5	$41.00	$205
Linda Czenis	5	$41.00	$205
Danielle DiVincent	5	$41.00	$205
Alyson Ehrlich	5	$41.00	$205
Amber Ely	5	$41.00	$205
Nicole Gordon	5	$41.00	$205
Jenny Graf	5	$41.00	$205
Sue Graybush	5	$41.00	$205
Allyson Griffith	5	$41.00	$205
April Hankins	5	$41.00	$205
Carol Imbriaco	5	$41.00	$205
Stephanie Libonate	5	$41.00	$205
Lisa Lippincott	5	$41.00	$205
Anthony Magliaro	5	$41.00	$205
Margaret McChesney	5	$41.00	$205

INTERMEDIATE SCHOOL PEARSON ALGEBRA TRAINING
NCLB TITLE 1A 20-233-200-100-012

NAME	# OF HOURS	HOURLY RATE	TOTAL
Cimino, Neal	2	$41.00	$205
Doyle, Mariah	2	$41.00	$205
Hennessy, Tinamarie	2	$41.00	$205
Kelly, Mark	2	$41.00	$205
Panasuk, Susan	2	$41.00	$205

SOAR SUMMER PROGRAM
NCLB TITLE I 20-233-100-100-012

NAME	PROGRAM	# OF HOURS	HOURLY RATE
Cathleen Brenner	SOAR Coordinator & Central School	Not to exceed 82 hours	$62.00
Margaret Buckley	SOAR Coordinator & Central School	Not to exceed 82 hours	$62.00
Joseph DiMichele	SOAR West Belmar School	Not to exceed 34 hours	$62.00
Dina Tango	SOAR West Belmar School	Not to exceed 34 hours	$62.00
Jennifer Cirigliano	SOAR Intermediate School	Not to exceed 64 hours	$62.00
Maria Miceli	SOAR Intermediate School	Not to exceed 64 hours	$62.00
Cathleen Brenner	SOAR PD/Planning on 7-6-12	Not to exceed 3 hours	$62.00
Margaret Buckley	SOAR PD/Planning on 7-6-12	Not to exceed 3 hours	$62.00
Joseph DiMichele	SOAR PD/Planning on 7-6-12	Not to exceed 3 hours	$62.00
Dina Tango	SOAR PD/Planning on 7-6-12	Not to exceed 3 hours	$62.00
Jennifer Cirigliano	SOAR PD/Planning on 7-6-12	Not to exceed 3 hours	$62.00
Maria Miceli	SOAR PD/Planning on 7-6-12	Not to exceed 3 hours	$62.00

INTERMEDIATE SCHOOL BUILDERS ADVISORS
NCLB TITLE 1A 20-233-100-100-012

NAME	# OF HOURS	HOURLY RATE	TOTAL
Dana Griggs	48	$62.00	$2,976
Ann (Nancy) Kelly	48	$62.00	$2,976
Whitney Olson	48	$62.00	$2,976
John Pagano	48	$62.00	$2,976

HIGH SCHOOL VOLUNTEER COACH

NAME	SPORT
Cody Smith	Volunteer Football Coach

VII. Student Teachers, Internships and Externships: Recommend approval of the following:

NAME	POSITION	COLLEGE	TIME PERIOD	SCHOOL/TEACHER
Kerrin Ancrum	Student Teacher	Georgian Court University	9-5-12 to 12-14-12	WB /Margaret Pinho
Patrick Brennan	Internship	Monmouth University	300 hours	HS/Katie Misa

Special Services

ACCEPTANCE OF TUITION STUDENT

FROM SCHOOL DISTRICT	STUDENT #	SCHOOL	RATE	TIME PERIOD
Neptune School District	201941142	Allenwood	$20,760 Tuition $710 OT $2,730 Speech	2012-2013 School Year

SCHOOL YEAR

NAME	VENDOR	RATE	TIME PERIOD
District-wide Occupational Therapy Services	Invo Healthcare Associates	$82/hr	2012-2013 School Year

BEDSIDE INSTRUCTION

NAME	STUDENT #	# OF HOURS	RATE	TIME PERIOD
Education Inc.	104665	10 hrs/wk	$49.00	9/7/2012 – 9/21/12
Education Inc.	101714	10 hrs/wk	$49.00	9/5/2012 - 9/19/12

ELEMENTARY TEXTBOOK LIST
2012-2013

GRADE	SUBJECT	NAME	PUBLISHER	COPYRIGHT ED
K	Phonics	Journeys	Harcourt	2011
K	Phonics	Journeys	Harcourt	2011
K	Science	Kits	Abrams & Co. Delta Education	2006 2006
K	Math	Think Math	Harcourt	2008
K	Music	Share the Music	McGraw-Hill	2000
K	Writing	L. Calkins Units of Study for Primary Writing: A Year Long Curriculum	Heinemann	2003
1	Reading/LA	Trophies	Harcourt	2004
1	Phonics	Trophies	Harcourt	2004
1	Science	Kits	Delta/Foss Education Carolina Biological	2006 2006
1	Math	Think Math	Harcourt: Think Math	2008
1	Music	Share the Music	McGraw-Hill	2000
1	Writing	L. Calkins Units of Study for Primary Writing: A Year Long Curriculum	Heinemann	2003
2	Science	Kits	Delta Education Carolina Biological	2006 2006
2	Math	Think Math	Harcourt: Think Math	2008
2	Reading/LA	Trophies	Harcourt	2004
2	Music	Share the Music	Mc-Graw Hill	2000
2	Writing	L. Calkins Units of Study for Primary Writing: A Year Long Curriculum	Heinemann	2003

ELEMENTARY TEXTBOOK LIST
2011-2012

GRADE	SUBJECT	NAME	PUBLISHER	COPYRIGHT ED
3	Math	Think Math	Harcourt: Think Math	2008
3	Science	Kits	Delta/Foss	2005
		Kits	Carolina Biological	2005
3	Reading/LA	Trophies	Harcourt	2004
3	Music	Share the Music	Mc-Graw-Hill	2000
3	Writing	L. Calkins Units of Study for Teaching Writing 3-5	Heinemann	2006
3	Social Studies	Harcourt: People and Communities	Harcourt	2005
4	Math	Think Math	Harcourt	2008
4	Science	Kits	Delta/Foss	2005
		Kits	Carolina Biological	2005
4	Social Studies	New Jersey	Scott Foresman	2005
4	Social Studies	Maps & Globes	Steck Vaughn	
4	Reading/LA	Trophies	Harcourt	2004
4	Music	Share the Music	McGraw Hill	2000
4	Writing	L. Calkins Units of Study for Teaching Writing 3-5	Heinemann	2006
5	Social Studies	U.S. History	Harcourt	2005
5	Science	Kits	Delta/Foss	2005
		Kits	Carolina Biological	2005
5	Language Arts	Writer's Express	Great Source	1995
5	Reading/LA	Trophies	Harcourt	2004
5	Music	Share the Music	Mc-Graw Hill	2000
5	Writing	L. Calkins Units of Study for Teaching Writing 3-5	Heinemann	2006
5	Math	Think Math	Harcourt	2008

Intermediate School Textbook List
2012-2013

GRADE	SUBJECT	NAME	PUBLISHER	COPYRIGHT
6	Health	Teen Health 1	Glencoe / McGraw-Hill	2005
6	Language Arts	Hatchet (novel)	Puffin Books	1998
6	Language Arts	Holes (novel)	Random House	2000
6	Language Arts	Loser (novel)	Harper Collins	2003
6	Language Arts	Maniac Magee (novel)	Harper Trophy	1978
6	Language Arts	Matilda (novel)	Puffin Books	1988
6	Language Arts	Milkweed (novel)	BMI	1995
6	Language Arts	Bystander (novel)	Feiwel&Friends	2009
6	Language Arts	When You Reach Me (novel)	Wendy Lamb Books	2009
6	Language Arts	New Jersey Test Prep (Intro Course)	Queue	2006
6	Language Arts	Prentice Hall Literature	Pearson	2010
6	Language Arts	Someone Named Eva (novel)	Clarion	2007
6	Language Arts	Survivors: Children of the Holocaust (novel)	Scholastic	2005
6	Language Arts	The Bridge to Terabithia (novel)	Harper Trophy	1987
6	Language Arts	The Great Gilly Hopkins (novel)	Harper Trophy	1978
6	Language Arts	The Island of the Blue Dolphins (novel)	Dell Publishing	1987
6	Language Arts	Ties That Bind (novel)	BMI	2000
6	Language Arts	Tuck Everlasting (novel)	Harper Collins	1992
6	Language Arts	Where the Red Fern Grows (novel)	Bantam	1974
6	Math	Connected Mathematics CMP2	Pearson	2009
6	Math	Pre-Algebra - Tools for a Changing World	Prentice Hall	2001
6	Music	Essential Elements 2000 for Strings Book 2	Hal Leonard	2002
6	Music	Making Music Grade	Pearson	2005
6	Music	Orchestra Expressions	Alfred	2004
6	Science	Earth Science	Prentice Hall	2001
6	Social Studies	Geography – The World and Its People	Glencoe	2003
6/7	Spanish	Como Te Va-A	Glencoe McGraw Hill	2007
6/7/8	Health	Glencoe Health	Glencoe / McGraw-Hill	2007
6/7/8	Health	Totally Awesome Health	Meeks Heit	1997
6/7/8	Language Arts	Read 180 (Program)	Scholastic	2012
6/7/8	Music	Essential Elements 2000 for Strings Book 3	Hal Leonard	2004
6/7/8	Music	The Sight Singer Volume 1	Studio 224	1993
6/7/8	Music	The Sight Singer Volume 2	Studio 224	1994
6/7/8	Reading	Edmark Level 1 & 2 (Program)	Edmark	2001

Intermediate School Textbook List
2012-2013

6/7/8	Reading	SRA Reading (Program)	McGraw Hill	2003
6/7/8	Reading	Wilson Level 1 & 2 (Program)	Wilson	2000
6/7/8	Science	Wonders of Science (Program)	Houghton Mifflin	1996
6/7/8	Spanish	Buen Viaje-1A, 1B	Glencoe	2000
7	Health	Teen Health 2	Glencoe / McGraw-Hill	2005
7	Language Arts	ASK7 Coach	Great Source	2004
7	Language Arts	Giver (novel)	Houghton Mifflin	1993
7	Language Arts	Hoot (novel)	Knopf	2004
7	Language Arts	Treasure Island (novel)	Cassell & Company	1911
7	Language Arts	Scorpions (novel)	Arnistad	1990
7	Language Arts	Night (novel)	Ktav Publishing	1982
7	Language Arts	Hero (novel)	Penguin Group	2010
7	Language Arts	Flush (novel)	Alfred A. Knopf	2005
7	Language Arts	The Juvie Three (novel)	Hyperion Book CH	2010
7	Language Arts	Diamonds in the Shadow (novel)	Random House	2010
7	Language Arts	Three Black Swans (novel)	Delacorte Books	2010
7	Language Arts	Trapped (novel)	Scholastic Press	2011
7	Language Arts	Son of the Mob (novel)	Hyperion	2002
7	Language Arts	Out of My Mind (novel)	Antheneum Books	2010
7	Language Arts	When Zachary Beaver Came to Town (novel)	Yearling	2001
7	Language Arts	New Jersey Test Prep (Intro Course)	Queue	2005
7	Language Arts	Outsiders (novel)	Dell	1967
7	Language Arts	The Boy in the Striped Pajamas (novel)	Ember	2006
7	Language Arts	The Devil's Arithmetic (novel)	Puffin Books	1988
7	Language Arts	Timeless Voices, Timeless Themes - Bronze	Prentice Hall	2000
7	Language Arts	Write Source 2000	Educational Publishing House	1995
7	Math	Algebra 1 Common Core	Pearson	2012
7	Math	Connected Math CMP2	Pearson	2009
7	Math	Tools For A Changing World (Algebra) - LAST YEAR	Pearson	2001
7	Science	Holt Science and Technology : Life Science	Holt, Rinehart, Winston	2004
7	Social Studies	The World	Pearson	2003
7	Technology Education	Technology Education Learning by Design	Pearson	2008
8	Civics	American Civics	Holt, Rinehart, Winston	2005

Intermediate School Textbook List
2012-2013

8	Family Life & Consumer Science	Applying Life Skills	Glencoe McGraw Hill	2007
8	French	Discovering French Bleu Premiere Partie 1A	D.C. Heath	2004
8	Health	Community First Aid and Safety	American Red Cross	2002
8	Health	Teen Health 3	Glencoe / McGraw-Hill	2005
8	Language Arts	ASK8 Coach	Triumph Learning	2004
8	Language Arts	Classic Fairy Tales	Sterling	2005
8	Language Arts	Literature - Silver Edition	Prentice Hall	2000
8	Language Arts	Midsummer Night's Dream (novel)	Folgers	1964
8	Language Arts	The City Of Ember (novel)	Yearling	2003
8	Language Arts	The Contender (novel)	Harper Collins	1967
8	Language Arts	Tuesdays With Morrie (novel)	Broadway Books	2002
8	Language Arts	Treasure Island (novel)	Cassell & Company	1911
8	Language Arts	Maze Runner (novel)	Delacorte Books	2011
8	Language Arts	Matched (novel)	Penguin Group	2010
8	Language Arts	Ship Breaker (novel)	Little, Brown Books	2010
8	Language Arts	The Endless Game (novel)	Random House	1985
8	Language Arts	Tomorrow's Girls (novel)	Scholastic	2011
8	Latin	Ecce Romani I	Pearson-Prentice Hall	2000
8	Math	Algebra 1 Common Core	Pearson	2012
8	Math	Connected Math CMP2	Pearson	2009
8	Math	Geometry Applying Reasoning Measuring	McDougall Littell	2001
8	Math	Tools For A Changing World (Algebra) - LAST YEAR	Prentice Hall	2001
8	Math	Tools For A Changing World (Pre-Algebra) - LAST YEAR	Prentice Hall	2001
8	Science	Holt Science & Technology	Holt Rinehart	2001
8	Social Studies	Creating America Beginnings through Reconstruction	McDougall Littell	2007
8	Social Studies	Creating America Beginnings through Reconstruction	McDougall Littell	2007
8	Spanish	Como Te Va-B	Glencoe McGraw Hill	2007

HIGH SCHOOL TEXTBOOK LIST
2012-2013

GRADE	SUBJECT	NAME	PUBLISHER	COPYRIGHT ED
9-11	Algebra 1	Algebra 1	Glencoe/McGraw Hill	2003
9-10	Geometry CP & Honors Plane Geometry/ Trig. Hrs.	Geometry: Reasoning, Measuring and Applying	McDougal Littell	2001
11	Algebra CP & Honors	Algebra 2: Equations, Graphs, Applications	McDougal, Littell	2001
11	Pre-calculus CP/Honors	Precalculus Enhanced with Graphing Utilities 3rd Edition	Prentice Hall	2003
12	Math Analysis	A Survey of Mathematics With Applications 7th Edition	Pearson	2005
12	Math Analysis	Trigonometry 5th Edition	Brooks/Cole/Thomson Learning	2004
12	Calculus Honors	Calculus of a Single Variable, 6th Edition	Houghton Mufflin Company	1998
12	AP Calculus AB, BC	Single Variable Calculus With Vector Functions	Brooks/Cole/Thomson	2007
11-12	AP Statistics	Intro to Statistics & Data Analysis 3rd Edition	Brooks/Cole/Thomson	2008
11	SAT	The Official SAT Study Guide 2nd Edition	College Board	2009
9	Naval Science I	Introduction to the Navy	Pearson	2008
9	Naval Science I	Naval Junior Officers Training Corps Introduction	NJROTC	N/A
9-12	Naval Science I	Cadet Reference Manual 2nd Edition	Pearson	2012
9-12	Naval Science I	A Field Manual For NJROTC 8th Edition	NJROTC	2010
9	Naval Science I	High School Financial Planning Program: Student Guide	National Endowment for Financial Education	2006

HIGH SCHOOL TEXTBOOK LIST
2012-2013

GRADE	SUBJECT	NAME	PUBLISHER	COPYRIGHT ED
10-12	Naval Science II	Naval Science II Maritime History, Leadership, and Nautical Sciences for the NJROTC Student 2nd Edition	Naval Institute Press	2006
9-12	Naval Science III	Naval Science III, Naval Knowledge and Skills for The NJROTC Student	Naval Institute Press	2009
11-12	Naval Science IV	Global Awareness Cultural Studies: An Introduction to Global Awareness	Jones and Bartlett	2010
11-12	Naval Science IV	Selected Readings in Leadership and Ethics	NJROTC	N/A
9-12	Electronic Music	Experiencing Music Technology	Wadsworth	2005
9-12	Vocal Performance	Musical Theater – The Musical	Applause Books	1995
9-12	Music Theory	Essentials of Music Theory	Alfred Press	1998
9-12	Jazz Studies	Essential Jazz – The First 100 Years	Thomson	2005
10-12	Classic Rock	Rock Music Styles - A History	McGraw-Hill	2000
11-12	AP Music	An Appreciation Music	McGraw-Hill	2001
9-12	Beginning Guitar	Wolf Marshall Guitar Method	Hal Leonard	1996
9	Health	Education in Sexuality	Glenco/McGraw	1999
10	Health Drivers Ed	License to Drive	Delmar: Thomas Learning	2000
11	Health	Personal Fitness - Looking Good – Feeling Good	Kendall/Hunt Co.	1995
12	Health	Glenco Health	Glenco/McGraw Hill	2007

HIGH SCHOOL TEXTBOOK LIST
2012-2013

GRADE	SUBJECT	NAME	PUBLISHER	COPYRIGHT ED
11-12	Horticulture/Botany	Introductory - 5th Edition Horticulture	Delmar Publishers	1997
9	Lab Biology (CP)	Biology	Pearson	2010
9	Lab Biology Honors	Biology	Pearson	2010
11-12	AP Biology	Life – The Science of Biology 7th Edition	Sinauer/Courier	2004
11-12	Anatomy & Physiology	Hole's Essential Anatomy & Physiology 11th Edition	McGraw Hill	2012
11-12	Marine Science	Oceanography: An Introduction 4th Edition	Wadsworth	1989
11-12	Chem Lab CP	Chemistry	Pearson	2012
10-11	Chem Lab Honors	Modern Chemistry	Holt, Rinehart & Winston	2006
11-12	Lab Physics	Physics – Principles and Problems	Glencoe/MacGraw Hill	2002
11-12	Honors Physics	College Physics	Saunders College Publishing/Hartcourt Brace College Publishers	1999
11-12	AP Environmental Science	Living in the Environment 17th Edition	Brooks, Cole Publ.	2012
11-12	Conceptual Physics	Conceptual Physics	Prentice Hall	2002
11-12	Environmental Lab Science CP	Environmental Science Your World, Your Turn	Pearson	2011
11-12	Sports Medicine	Essential of Athletic Injury 8th Edition	McGraw Hill	2010
12	Forensics	Forensics Science: An Introduction	Prentice Hall	1997
11	AP Chemistry	Chemistry of Central Science 7th Edition	Prentice Hall	1997
9	Modern World CP	World History Connections to Today	Prentice Hall	2005
9	Modern World History	Western Civilization	Wadsworth Pub. 4th Ed	2000

HIGH SCHOOL TEXTBOOK LIST
2012-2013

GRADE	SUBJECT	NAME	PUBLISHER	COPYRIGHT ED
10-11	US History ICP	American Nation	Holt, Rinehart, Winston	2005
10-12	US History IH	American Pageant 14th Edition	Woodsworth Congage Learning	2010
11-12	AP Macroeconomics	Economics Today	Prentice Hall	2011
11-12	AP Psychology	Meyers Psychology for AP	Worth	2011
9	English	Literature Common Core	Pearson	2012
10	English Honors	The American Experience	Glencoe/McGraw Hill	2009
10	English	American Literature	Pearson	1994
10-12	English	Press Time Print Journalism	Prentice Hall	1985
11	English	The British Tradition	Prentice Hall	1996
11	English	The World Anthology	Globe Book Company	1992
12	English	Adventure in the Human Spirit	Prentice Hall	2007
12	English	Vocabulary for Achievement, Course 6	Great Source	1998 2005
9-12	Spanish I	Buen Viaje I	Glencoe/McGraw Hill	2000
9-12	Spanish II/IIH	Buen Viaje 2	Glencoe/McGraw Hill	2000
9-12	Practice Spanish Cultures	Spanish is Fun 3rd Edition	Amsco	2000
10-12	Spanish III/IIIH	Buen Viaje 3	Glencoe	2000
11-12	Spanish IV	Conversations in Spanish	Heinle/Heinle	2001
11-12	Spanish IVH	Abriendo Paso-Gramatica	Pearson-Prentice Hall	2007
11-12	Spanish IVH	Abriendo Paso-Lectura	Pearson-Prentice Hall	2007
12	AP Spanish Language	Una Vez Mas (3rd edition) (consumable)	Pearson	2009
12	AP Spanish Language	AP Spanish-Preparing For The Language Examination 3rd Edition	Prentice Hall	2007
9-12	Latin I	Cambridge Latin Course Unit 1	Cambridge University Press	2011

HIGH SCHOOL TEXTBOOK LIST
2012-2013

GRADE	SUBJECT	NAME	PUBLISHER	COPYRIGHT ED
9-12	Latin IICP/H	The North American Fourth Edition: Cambridge Latin Course: Unit 2	Qualifications and Curriculum Authority Enterprises	2002
9-12	Latin IICP/H	Latin for the New Millennium	Bolchazy-Carducci	2008
10-12	Latin IICP/H	Lingual Latin Book I	Amsco	1999
10-12	Latin IIIH	Lingua Latin II Book II	Amsco	2001
11-12	Latin IVH	Vergil A Legamus	Bolchazy-Carducci	2004
12	AP Latin	Vergil's Aeneid Books 1-6	Bolchazy-Carducci	2006/2009
12	AP Latin	A Vergil Workbook (consumable)	Bolchazy-Carducci	2010
12	AP Latin	AP Latin: Vergil	Research & Ed Assoc.	2012
12	AP Latin	SAT Subject Test-Latin	Research & Ed. Assoc.	2011
9-12	French I	Discovering French Bleu	McDougal Littell	2004
9-12	French IICP/IIH	Discovering French Blanc	McDougal Littell	2004
10-12	French IIICP/IIIH	Discovering French Rouge	McDougal Littell	2007
11-12	French IVH/VH	Discovering French Rouge	McDougal Littell	2007
9-12	Principles of Business	Introduction to Business	Glencoe/McGraw Hill	2008
9-12	Personal Financial Literacy	Managing your Personal Finances – 6th Ed.	South Western Cengage Learning	2010
10-12	Accounting I	Century 21 Accounting: Multicolumn Journal, Introductory Course 9th Edition	Cengage Learning	2012
10-12	Accounting I	Century 21 Working Papers Workbook, Chapters 1-16 9h Edition	Cengage Learning	2012
10-12	Accounting	Century 21 Accounting Chapters 1-17 Multicolumn Journal 7th Edition	South Western Cengage	2000
10-12	Business/Personal Law	Business and Personal Law-Real World Connections	Glencoe/McGraw Hill	2008

HIGH SCHOOL TEXTBOOK LIST
2012-2013

GRADE	SUBJECT	NAME	PUBLISHER	COPYRIGHT ED
10-12	Marketing	Marketing Essentials	Glencoe/McGraw Hill	2009
10-12	Entrepreneurship	Entrepreneurship: Building a Business	Glencoe/McGraw Hill	2011
10-12	College & Career Planning	Career Choices: A Guide for Teens and Young Adults 3rd Edition	Academic Innovations	2002
10-12	Food & Fitness	Food for Today 5th Edition	Glencoe/McGraw Hill	1994
10-12	Food & Fitness	Guide to Good Food	Goodheart-Wilcox	1996
11-12	Life Skills	Living Now	Glencoe/McGraw Hill	2000
9-12	Contemporary Living	Food for Today	Glencoe	1994
10-11	Child Development I	The Developing Child: Understanding Children and Parenting 8th Edition	Glencoe/McGraw Hill	2000
10-12	Food & Fitness	Nutrition, Food & Fitness	Goodheart-Willcox	2004
11-12	Child Development II	Teaching	Goodheart-Willcox	2010
10-12	Culinary Arts	Food Science	Glencoe	1997

WALL TOWNSHIP PUBLIC SCHOOLS

TITLE: **TEACHER-IN-CHARGE (Elementary)**

REPORTS TO: Building Principal

QUALIFICATIONS:
1. Principal or Supervisor Certificate
2. Elementary School Teacher Certificate

JOB GOAL: Act as building principal during the temporary absence of the principal

PERFORMANCE RESPONSIBILITIES:

1. Assumes responsibility for the safety and welfare of students during the absence of the principal.
   a. In the event the principal is present at school but not immediately available, the Teacher in Charge will immediately respond to emergency situations at lunch and recess.

2. Assumes responsibility for the administration of the building during the absence of the principal.
   a. Maintains hours of 8:00 AM – 4:00 PM or later if students are present in the building.
   b. Attends evening events in the absence of the principal (ex. PTG/PTA/H&S meeting).
   c. Maintains an open line of communication, as needed, with district Central Office administrators.

3. Performs all other duties as requested by the Superintendent/Principal.
   a. Assists with the preparation and collection of New Jersey ASK materials.
   b. Assists with the preparation of evening presentations (ex. Literacy Night).
   c. Assists with the end of the year closure procedures of classrooms.

APPROVED: August 3, 2004

REVISED:

Professional Development					
Name	**Title**	**Event**	**Dates**	**Amount**	**NCLB/ IDEIA Funded**
Cavalieri, Kathy	Teacher	NJAAE Conference	10/1-2/12	$170.00	*
Eknoian, Lisa	Teacher	NJAAE Conference	10/1-2/12	$170.00	*
Puorro, Mike	Teacher	Annual Coaches Clinic	9/21/12	$150.00	*
Guarneri, Paul	Operations Supervisor	Niagra AX Certification	10/1-5/12	$2,300.00	
Applegate, Eva	Board Member	NJSBA Workshop Travel	10/23-25/12	$450.00	
Garibay, MaryJane	Dir. Curriculum	NJSBA Workshop Travel	10/23-25/12	$450.00	
Herbert, Donald	Board Member	NJSBA Workshop Travel	10/23-25/12	$450.00	
Kukucka, Deidre	Board Member	NJSBA Workshop Travel	10/23-25/12	$450.00	
Simon, Daniel	Superintendent	NJSBA Workshop Travel	10/23-25/12	$450.00	
Tonzola, Joseph	Board Member	NJSBA Workshop Travel	10/23-25/12	$450.00	
Board of Education Member Except Self; Mr. Simon, Mr. Smyth, Mrs. Garibay, Mr. Janover, Ms. Somers		NJSBA Workshop Registration	10/23-25/12	$900.00	

MEMORANDUM

To: Wall Township Board of Education

From: Kathy Winecoff, Field Service Representative

Date: September 26, 2012

Re: 2012 Board Retreat Memo

Six (of eight) members of the Board of Education and the Superintendent met for a board retreat on Tuesday, September 25, 2012 from 3:00 p.m. - 9:00 p.m. to review the board self-evaluation, transitioning to a new Superintendent and set both District and Board Goals for the 2012-2013 school year.

We began the retreat with an Ice Breaker Exercise. Each individual in attendance was asked to write a quirky, little known fact about themselves, a unique experience or a talent they possess on a piece of paper and the group then tried to determine the identity of each fact, experience or talent.

We then reviewed the board self-evaluation which had been completed by the Board prior to the meeting. Areas of commendation in the evaluation (with average scores of 3.0 and above) included: Policy, Student Achievement, Finance, and Board/Staff Relationships. As we discussed at the retreat, there were several areas that the Board identified as needing attention during the upcoming year. Those areas included: Planning, Board Operations, Board Performance, Board / Superintendent Relations and Board and Community Relations.

Board members had completed a self-review of the board evaluation prior to the retreat and it was reviewed briefly at the retreat.

The new Superintendent started in district on July 1, 2012 and as part of the retreat, we had a transition workshop to discuss the importance of communication, review the role of the Board and the role of the Superintendent, identify critical issues for transition success, and to develop district and board goals for 2012-2013.

We started the transition workshop by discussing the importance of communication not only between the Board and the new Superintendent but also with the community at large. The Board - Superintendent Communication document was reviewed and completed at the meeting. This document will clearly define the roles and expectations of the new leadership team moving forward with respect to communications, meeting agreements, site visits and district emergencies. **We did not address the last section labeled 'emergency information' at the meeting. It will need to be discussed and added to the document!**

We spent some time discussing agenda setting meetings as well as committee meetings. Currently, board committees meet on the 1st Tuesday of the month. Committees include: Curriculum, Personnel, Policy and Finance & Facilities. The committee chair is responsible for taking the minutes and getting them to Peggy by mid-day Thursday. After this, the Superintendent, Business Administrator, Director of Curriculum, Director of Personnel and Peggy meet the 1st Thursday of the month in order to set the agenda for the board meeting using the minutes from the committee meetings. A draft agenda is then sent to the Board on Friday for a meeting the 2nd Tuesday of the month.

As mentioned above, committee meetings are held the 1st Tuesday of the month. The agenda is set by the administrator assigned to the committee along with input from the superintendent. The committee meeting agenda is shared with only those members of the committee. The board chairperson is responsible for taking the minutes and for reporting out at the board meeting.

After the discussion, the Board came to agreement on the following:

- The Board President and/ or Vice President would attend the agenda setting meeting. In order to better suit their schedules, the board leadership can attend this meeting by conference call.
- For committee meetings, the committee chair and the administrator assigned to the committee will develop the committee agenda together; the chair can attend this meeting by conference call. This will allow for board members to take a leadership role and lead to development of future board leaders.
- Committee agendas will be distributed to the full board so that board members can get their questions to the committee prior to the committee meeting and eventually lead to streamlining meeting and allowing board members to be better prepared for decision-making. Board members understood that the committee agendas would not have much detail but more general discussion topics.
- After the processes listed above have been enacted and refined, the Board **may** consider having the administrators take the minutes of committee meetings.

Then based on the criteria set for the Superintendent search, we identified the upcoming critical issues as follows (See the attached comprehensive list):

- Improving student achievement
- Implementation of new teacher and principal evaluations
- Need for innovative course offerings and programs of study to prepare our students for 21st century careers
- Intermediate test scores
- More students "advanced proficient"
- All elementary schools the same
- Addressing AYP at the WIS
- Technology
- Communication
- Student achievement
- Preparation & implementation of the new teacher evaluation process
- Positive communication
- Communication between board members
- Meeting AYP at the Intermediate School
- Keeping budget below 2% cap

We also shared both short and long-term priorities for the district.

The board and administrators then listed the areas of the district or services that they feel ***"passionate"*** about.

Moving on to the transition, we clarified mutual expectations of the Board and the Superintendent:

Board expects of the Superintendent

- As a board member, I have been entrusted to be a representative for my community and most importantly, for the students in this community. My expectations for my Superintendent interaction is that it be open, honest and timely whenever there is an issue that impacts our school district, which might require intervention in my roles as board member.
- I ask to be allowed sufficient time to research and/or ask questions so I can perform my due diligence before taking a vote because, just as the Superintendent is accountable to the Board, the Board is accountable to the community who expects our best effort to oversee that this school district is run efficiently and effectively.
- To be kept well informed
- Being forthright and treating all board members with respect even if there is a difference of opinion on an issue. Superintendent notes on a regular basis.
- Communication - Continue with the Superintendent notes. Hear our opinion and consider it when making decisions. Educate us so that we can make good decisions. Develop trust, make sure we understand his plan and can see the direction he is heading in so we can be part of it.

- To be open and communicate with the whole board. To answer questions to help me understand the issues that face the district.

Superintendent expects from the board

- Feedback of his performance to do his job effectively
- Time to settle in to his modus operandi
- Communication - clarifying and consistent
- Allowing to make mistakes and LEARN from them

We then moved into goal setting and discussed the different types of goals so that everyone has a better understanding of what the goals are and who is responsible for their completion.

- **District Goals:** Everyone "owns" the District Goals; the CSA is responsible for their completion, the Board supplies the resources necessary for their attainment.
- **Board Goals:** Are set to improve process / tasks "owned" by the Board, and are evaluated in conjunction with the board self-evaluation.
- **CSA Personal Goals:** Are derived from the annual leadership skills evaluation.
- **Merit Goals:** Are optional and contained in the CSA's contract. Merit Goals are not part of the annual superintendent's evaluation.

We began the goal setting session with a review of the accomplishments from the past year.

What good / wonderful things have happened in Wall Township since my last visit?....

- Hired Dan
- Technology upgrades
- Developed G & T and Basic Skills programs
- Educational changes at the Middle School - Language Arts, Math & Spanish
- Elementary Schools have a true World Language program
- The number of improvements to facilities, capital projects
- Settled contract with WTEA & WTASC
- Significant upgrades to the Language Arts program at the Middle School - Advanced Learner program
- Updated all curriculum - re-established the 5 year curriculum cycle
- Stabilized finances by going to November elections
- Re-established the SAC Coordinator
- Successfully implemented block scheduling at the High School
- Taping Board of Education meetings and putting onto website along with the minutes
- Hired many new staff lost through budget cuts
- Re-established sports programs in grades 6 & 7

What is in progress and / or needs to be addressed in the upcoming year(s)? ...

- Technology
- Keep our kids in our schools
- Bus depot ($40,000 rental)
- Athletic facility improvements
- Prioritizing the Long-Range Facility Plan

- Strategic Planning
- Transition plan for Dan
- Maintaining website and community involvement
- Academies to keep kids in Wall Township Public Schools (currently have a Finance Academy)
- Community involvement
- Teacher evaluation 12/31/12 - rubrics in place AND the number of staff needed to complete the evaluations

We then discussed the number of focus areas for the upcoming year. The board was reminded that in order to do his job properly, the Superintendent should not have more than three to four goals to focus on in the upcoming year. Overburdening him with goals during the year as well as his other duties as superintendent, will lead to ineffective leadership and frustration on the part of the Board. The **areas of focus** for the upcoming year are as follows:

- Entry Plan
- Teacher Evaluation
- Student Achievement

The Board and Superintendent mutually agreed on the following district goals for the 2012-2013 school year:

WALL TOWNSHIP DISTRICT GOALS 2012-2013

STUDENT ACHIEVEMENT:

Goal: Continue to improve student growth and learning district-wide using data-driven benchmarks and assessments.

PERSONNEL:

Goal: Investigate, select and begin professional development to implement the New Teacher Evaluation System in the district.

TRANSITION:

Goal: Successfully transition the Superintendent into the Wall Township School District as the "Chief Educational Officer".

The Board then reviewed the progress of their 2011-2012 Board Goals.

2011-2012 BOARD GOALS

Goal 1: Hire a new Superintendent to start in the district by July 1, 2012

- Completed
- Dan started July 1, 2012

Goal 2: Negotiate a fair and equitable contract that will meet the needs of the staff and community

- Both the WTEA and WTASC have been completed

Using information from the board self-evaluation as well as our discussion at the retreat, the Board identified focus areas for the board goals as well as for professional development for board processes and procedures. Those focus areas include:

- Transition of the Superintendent
- Communication
- Board performance
- Superintendent evaluation
- Facility upgrades

- Recognition of staff
- Finance

The Board then came to consensus on the following board goals:

2012-2013 WALL TOWNSHIP BOARD OF EDUCATION GOALS

Goal 1: Assist the Superintendent in transitioning into the district as our "Chief Educational Officer".

Goal 2: Complete the Superintendent evaluation within the statutory guidelines and develop merit goals for 2013-2014.

Goal 3: Develop a plan to communicate to students, staff and community stakeholders the mission, initiatives, accomplishments and achievements of the district that lead to educational excellence.

Goal 4: Develop and implement a board professional development plan to foster effective teamwork at the board level.

Next steps . . .

The Superintendent will develop Action Plans for each of the District Goals and will review them with the Board in November. The Board also needs to develop a Professional Development Improvement Plan for the board goals.

District and board goals should be formally approved and the action plans should be formally accepted at a future Board of Education meeting (Nov.) and the district goals should be posted on the district website. Dates for periodic updates on progress toward achievement of these goals (district and Board of Education) will need to be established, along with completing the evaluation process calendar. The final step will be evaluating the Superintendent (in March/April 2013) on progress toward achievement of the district goals. Goal setting for the 2013-2014 school year should be planned for May so that merit goals can be developed and sent to the County office for approval.

Thank you again for inviting me in to facilitate your Board Retreat. The Board and Superintendent engaged in a very positive and lengthy discussion regarding student achievement. Your willingness to work as a team was very evident in the open sharing of information and in your collaborative decision-making. It was a pleasure to work with you and I look forward to continuing to serve as a resource for the Board.

Kathy

DRAFT

Public Outreach Meeting Minutes

September 20, 2012

In Attendance: Dan Simon, Jeff Janover, John Tavis, Eva Applegate, Robin Cervantes, and myself

Meeting Began at 9:00 am

Jeff Janover, Director of Technology walked the committee through the new design of the website. Changes to the website are ongoing with the first phase to be up and running before our October board meeting. The following changes were noted:

* The photographs of the schools have been removed to recapture some space.

* The amount of the red border has been reduced to avoid distraction.

*A Google Search Engine has been added to the top of the main page to perform key word searches and help locate information on our website.

* A Twitter stream for both our Superintendent's and Director of Technology's Twitter Accounts has been added to the bottom of the main page. The purpose of these Twitter Accounts is to keep our community informed in a positive way about what is going on in and around our school, including what announcements are new on our website. With this form of communication we are not looking to do anything with Facebook at this time. We are hoping that our community will sign up and follow Mr. Simon and Mr. Janover on Twitter.

*Coming soon and in development at this time is a website that will enable the teachers/staff members t create and maintain their own webpage/blog and make it easier to stay in touch with students and parents.

*We are also looking at using our website to conduct community and student satisfaction surveys.

The committee has asked for the removal of the Public Outreach page from our website since we are now formulating a much more open website. This page had been created because there had been a need at that time. Now with all of the improvements and information available on our website; the Public Outreach page is no longer needed.

Mr. Simon informed the committee that he will be holding Open Public Forums with our community every other month in the evenings at a different school each session. Dates and agendas will be advertised. On the alternate months he will be holding President's Council meetings with our Parent Group leaders to keep all of our parents informed on what is happening within our district as well.

Our Bullying message is also on our website in easy to read language discussing the consequences of the HIB policy. This can be found under the "Parents- Harassment, Intimidation and Bullying Resources" Menu.

It is still the mission of the Public Outreach Committee to work on our rules of a Board Meeting Pamphlet and effort will be made to have this on our website and available to our public before the end of the December.

Meeting ended at 10:50.

Respectfully submitted,

Anne Moonan

Wall Township Public Schools

Violence and Vandalism Report

October 2012

STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

Archived Data of the Electronic Violence and Vandalism Reporting System

Year	2011-2012 Report Period 2	District (5420)	WALL TWP

Incident Category Totals by School

(A count of the number of incidents by category, i.e., violence, vandalism, weapons and substance abuse, in each school)

(Click here for District Incident Category Details)

	School Name (click on School name for Incident summary)	Violence	Vandalism	Weapons	Substance Abuse
1	ALLENWOOD	2	0	0	0
2	CENTRAL	6	0	0	0
3	INTERMEDIATE	18	0	0	0
4	OLD MILL	1	0	0	0
5	WALL HIGH	10	0	0	9
6	WALL PRIMARY SCHOOL	0	0	0	0
7	WEST BELMAR	0	0	0	0
	Total	**37**	**0**	**0**	**9**

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Year	2011-2012 Report Period 2	District (5420)	WALL TWP	School	

District Action Taken Summary (Student Offender)

(A count of each type of disciplinary action taken by each school in response to incidents recorded on the EVVRS)

	School Name	Expulsions	In-School Suspensions	Out-of-School Suspensions	Unilateral Removal / ALJ	Detentions	Other / None	Total
1	ALLENWOOD	0	0	0	0	2	0	2
2	CENTRAL	0	0	0	0	0	5	5
3	INTERMEDIATE	0	3	7	0	6	3	19
4	OLD MILL	0	0	0	0	1	0	1
5	WALL HIGH	0	0	15	0	2	3	20
6	WALL PRIMARY SCHOOL	0	0	0	0	0	0	0
7	WEST BELMAR	0	0	0	0	0	0	0
	Total	**0**	**3**	**22**	**0**	**11**	**11**	**47**

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Archived Data of the Electronic Violence and Vandalism Reporting System

Year	2011-2012 Report Period 2	District (5420)	WALL TWP	School	

District Offender Summary

A count of the number of individuals who committed an offense of violence, vandalism, weapons or substance abuse reported on the system. Student offenders in this school are counted once, regardless of the number of offenses.

	School Name	General Ed. Students	Students with a disability	Students from another school	Non-student	Unknown	Total
1	ALLENWOOD	1	1	0	0	0	2
2	CENTRAL	8	0	0	0	0	8
3	INTERMEDIATE	10	4	0	0	0	14
4	OLD MILL	1	0	0	0	0	1
5	WALL HIGH	11	9	0	0	0	20
6	WALL PRIMARY SCHOOL	0	0	0	0	0	0
7	WEST BELMAR	0	0	0	0	0	0
	Total	**31**	**14**	**0**	**0**	**0**	**45**

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Year	2011-2012 Report Period 2	District (5420)	WALL TWP	School	

District Victim Summary

A count of the number of individuals who were a victim of violence, vandalism, weapons or substance abuse reported on the system. Students victims in this school are counted once, regardless of the number of incidents.

	School Name	General Ed. student	Student with a disability	Students from another school	Non-student	School personnel	Identifiable Group	Total
1	ALLENWOOD	3	0	0	0	0	0	3
2	CENTRAL	4	1	0	0	0	0	5
3	INTERMEDIATE	9	7	0	0	0	0	16
4	OLD MILL	1	0	0	0	0	0	1
5	WALL HIGH	2	7	0	0	1	0	10
6	WALL PRIMARY SCHOOL	0	0	0	0	0	0	0
7	WEST BELMAR	0	0	0	0	0	0	0
	Total	**19**	**15**	**0**	**0**	**1**	**0**	**35**

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Year	2011-2012 Report Period 2	District (5420)	WALL TWP	School	

Incident Summary by Location

(All incidents of violence, vandalism, weapons or substance abuse by reported location)

	School Name	cafeteria	classroom	corridor	other inside school	school grounds	bus	building exterior	district office	other outside	off-site program	school entrance	Off School Grounds (HIB only)	Total
1	ALLENWOOD	0	1	0	0	0	1	0	0	0	0	0	0	2
2	CENTRAL	3	0	0	1	2	1	0	0	1	1	0	0	9
3	INTERMEDIATE	2	17	12	2	3	6	0	0	0	0	0	2	44
4	OLD MILL	0	1	0	0	0	0	0	0	1	0	0	0	2
5	WALL HIGH	3	16	10	2	13	0	0	0	1	0	0	3	48
6	WALL PRIMARY SCHOOL	0	0	0	0	0	0	0	0	0	0	0	0	0
7	WEST BELMAR	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	**8**	**35**	**22**	**5**	**18**	**8**	**0**	**0**	**3**	**1**	**0**	**5**	**105**

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Year	2011-2012 Report Period 2	District (5420)	WALL TWP	School	

Students Removal Summary

(Removal of all students for incidents of Violence, Vandalism, Weapons, or Substance Abuse)

	School Name	Removals
1	ALLENWOOD	0
2	CENTRAL	0
3	INTERMEDIATE	10
4	OLD MILL	0
5	WALL HIGH	19
6	WALL PRIMARY SCHOOL	0
7	WEST BELMAR	0
	Total	**29**

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Year	2011-2012 Report Period 2	District (5420)	WALL TWP	School	

Students Removal Summary

(Removal of students with disabilities for other reasons)

	School Name	Removals
1	ALLENWOOD	0
2	CENTRAL	0
3	INTERMEDIATE	27
4	OLD MILL	0
5	WALL HIGH	49
6	WALL PRIMARY SCHOOL	0
7	WEST BELMAR	0
	Total	**76**

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Year	2011-2012 Report Period 2	District (5420)	WALL TWP	School	

Students Removal Summary

(Removal of students with disabilities for any reason)

	School Name	Removals
1	ALLENWOOD	0
2	CENTRAL	0
3	INTERMEDIATE	35
4	OLD MILL	0
5	WALL HIGH	59
6	WALL PRIMARY SCHOOL	0
7	WEST BELMAR	0
	Total	**94**

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Year	2011-2012 Report Period 1	District (5420)	WALL TWP

HIB Incident Status Summary

	School Name	Number of HIB Incidents	10 day Investigation Completed	BOE Decision Rendered
1	ALLENWOOD	0	0	0
2	CENTRAL	3	3	3
3	INTERMEDIATE	20	20	20
4	OLD MILL	1	1	1
5	WALL HIGH	17	17	17
6	WALL PRIMARY SCHOOL	0	0	0
7	WEST BELMAR	0	0	0
	Total	**41**	**41**	**41**

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Year	2011-2012 Report Period 2	District (5420)	WALL TWP

HIB Incident Status Summary

	School Name	Number of HIB Incidents	10 day Investigation Completed	BOE Decision Rendered
1	ALLENWOOD	2	2	2
2	CENTRAL	6	5	5
3	INTERMEDIATE	17	17	16
4	OLD MILL	1	1	1
5	WALL HIGH	6	6	6
6	WALL PRIMARY SCHOOL	0	0	0
7	WEST BELMAR	0	0	0
	Total	**32**	**31**	**30**

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Year	2011-2012 Report Period 1	District (5420)	WALL TWP	School	

Nature of HIB Incidents

Effect of HIB Incidents

	School Name	Effect Category 1	Effect Category 2	Effect Category 3	Effect Category 4	Effect Category 5	Effect Category 6	Total
1	ALLENWOOD	0	0	0	0	0	0	0
2	CENTRAL	0	0	2	1	0	0	3
3	INTERMEDIATE	0	2	4	18	0	0	24
4	OLD MILL	0	0	0	1	0	0	1
5	WALL HIGH	0	4	1	15	1	0	21
6	WALL PRIMARY SCHOOL	0	0	0	0	0	0	0
7	WEST BELMAR	0	0	0	0	0	0	0
	District Total	**0**	**6**	**7**	**35**	**1**	**0**	**49**

Effect Category 1: Substantially disrupted or interfered with orderly operation of school or rights of other students
Effect Category 2: Offender knew action would physically or emotionally cause harm to the victim or damage to the victim's property
Effect Category 3: Victim was in fear of physical or emotional harm or damage to personal property
Effect Category 4: Insulted or demeaned a student or a group of students
Effect Category 5: Interfered with victim's education
Effect Category 6: Created a hostile educational environment by severely or pervasively causing physical or emotional harm to the student

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Year	2011-2012 Report Period 2	District (5420)	WALL TWP	School	

Nature of HIB Incidents

Effect of HIB Incidents

	School Name	Effect Category 1	Effect Category 2	Effect Category 3	Effect Category 4	Effect Category 5	Effect Category 6	Total
1	ALLENWOOD	0	0	0	2	0	0	2
2	CENTRAL	0	0	0	6	0	0	6
3	INTERMEDIATE	0	2	2	13	0	0	17
4	OLD MILL	0	0	0	1	0	0	1
5	WALL HIGH	0	0	0	4	2	0	6
6	WALL PRIMARY SCHOOL	0	0	0	0	0	0	0
7	WEST BELMAR	0	0	0	0	0	0	0
	District Total	**0**	**2**	**2**	**26**	**2**	**0**	**32**

Effect Category 1: Substantially disrupted or interfered with orderly operation of school or rights of other students
Effect Category 2: Offender knew action would physically or emotionally cause harm to the victim or damage to the victim's property
Effect Category 3: Victim was in fear of physical or emotional harm or damage to personal property
Effect Category 4: Insulted or demeaned a student or a group of students
Effect Category 5: Interfered with victim's education
Effect Category 6: Created a hostile educational environment by severely or pervasively causing physical or emotional harm to the student

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Year	2011-2012 Report Period 1	District (5420)	WALL TWP	School	

Nature of HIB Incidents

Protected Categories

	School Name	Race	Color	Religion	Ancestry	Origin	Gender	Sexual Orientation	Gender Identity & Expression	Mental, Physical or Sensory Disability	Other Distinguishing Characteristics	Total
1	ALLENWOOD	0	0	0	0	0	0	0	0	0	0	0
2	CENTRAL	0	0	0	0	0	0	0	0	1	2	3
3	INTERMEDIATE	1	0	1	0	1	1	5	1	0	10	20
4	OLD MILL	0	0	0	0	0	0	0	0	0	1	1
5	WALL HIGH	1	1	1	0	1	0	1	0	2	9	16
6	WALL PRIMARY SCHOOL	0	0	0	0	0	0	0	0	0	0	0
7	WEST BELMAR	0	0	0	0	0	0	0	0	0	0	0
	Total	**2**	**1**	**2**	**0**	**2**	**1**	**6**	**1**	**3**	**22**	**40**

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Year	2011-2012 Report Period 2	District (5420)	WALL TWP	School	

Nature of HIB Incidents

Protected Categories

	School Name	Race	Color	Religion	Ancestry	Origin	Gender	Sexual Orientation	Gender Identity & Expression	Mental, Physical or Sensory Disability	Other Distinguishing Characteristics	Total
1	ALLENWOOD	0	0	0	0	0	0	0	0	1	1	2
2	CENTRAL	3	0	1	0	0	0	0	0	0	2	6
3	INTERMEDIATE	1	0	0	0	0	2	4	1	0	9	17
4	OLD MILL	0	0	0	0	0	0	0	0	0	1	1
5	WALL HIGH	0	0	0	0	0	0	0	0	3	3	6
6	WALL PRIMARY SCHOOL	0	0	0	0	0	0	0	0	0	0	0
7	WEST BELMAR	0	0	0	0	0	0	0	0	0	0	0
	Total	**4**	**0**	**1**	**0**	**0**	**2**	**4**	**1**	**4**	**16**	**32**

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Year	2011-2012 Report Period 1	District (5420)	WALL TWP	School	

Nature of HIB Incidents

Mode of HIB Incidents

	School Name	Gesture	Written	Verbal	Physical	Electronic communication	Total
1	ALLENWOOD	0	0	0	0	0	0
2	CENTRAL	1	0	2	1	0	4
3	INTERMEDIATE	5	1	15	3	2	26
4	OLD MILL	0	0	1	0	0	1
5	WALL HIGH	4	0	12	0	4	20
6	WALL PRIMARY SCHOOL	0	0	0	0	0	0
7	WEST BELMAR	0	0	0	0	0	0
	District Total	**10**	**1**	**30**	**4**	**6**	**51**

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Year	2011-2012 Report Period 2	District (5420)	WALL TWP	School	

Nature of HIB Incidents

Mode of HIB Incidents

	School Name	Gesture	Written	Verbal	Physical	Electronic communication	Total
1	ALLENWOOD	0	0	2	0	0	2
2	CENTRAL	1	0	6	0	0	7
3	INTERMEDIATE	3	0	14	0	0	17
4	OLD MILL	0	0	1	0	0	1
5	WALL HIGH	2	0	1	0	3	6
6	WALL PRIMARY SCHOOL	0	0	0	0	0	0
7	WEST BELMAR	0	0	0	0	0	0
	District Total	**6**	**0**	**24**	**0**	**3**	**33**

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Year	2011-2012 Report Period 1	District (5420)	WALL TWP	School	

HIB Action Taken Summary (Student Offender)

	School Name	Expulsions	In-School Suspensions	Out-of-School Suspensions	Unilateral Removal / ALJ	Detentions	Other / None	Total
1	ALLENWOOD	0	0	0	0	0	0	0
2	CENTRAL	0	0	0	0	0	4	4
3	INTERMEDIATE	0	5	1	0	12	3	21
4	OLD MILL	0	0	0	0	1	0	1
5	WALL HIGH	0	4	1	0	14	1	20
6	WALL PRIMARY SCHOOL	0	0	0	0	0	0	0
7	WEST BELMAR	0	0	0	0	0	0	0
	District Total	**0**	**9**	**2**	**0**	**27**	**8**	**46**

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Year	2011-2012 Report Period 2	District (5420)	WALL TWP	School	\

HIB Action Taken Summary (Student Offender)

	School Name	Expulsions	In-School Suspensions	Out-of-School Suspensions	Unilateral Removal / ALJ	Detentions	Other / None	Total
1	ALLENWOOD	0	0	0	0	2	0	2
2	CENTRAL	0	0	0	0	0	5	5
3	INTERMEDIATE	0	3	6	0	6	3	18
4	OLD MILL	0	0	0	0	1	0	1
5	WALL HIGH	0	0	2	0	2	3	7
6	WALL PRIMARY SCHOOL	0	0	0	0	0	0	0
7	WEST BELMAR	0	0	0	0	0	0	0
	District Total	**0**	**3**	**8**	**0**	**11**	**11**	**33**

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Year	2011-2012 Report Period 1	District (5420)	WALL TWP	School	

HIB Other Actions Taken Summary (Student Offender)

	School Name	Suspension of Privileges	Individual Counseling	Referral for Therapy	Restitution and Restoration	Group Counseling	Transfer	Student Conference	I&RS Referral	Parent Conference	Other Measure Imposed	Total
1	ALLENWOOD	0	0	0	0	0	0	0	0	0	0	0
2	CENTRAL	0	3	0	0	0	0	4	0	4	4	15
3	INTERMEDIATE	0	11	0	0	0	0	7	0	4	0	22
4	OLD MILL	0	0	0	0	0	0	0	0	0	1	1
5	WALL HIGH	0	9	0	0	0	0	17	0	19	1	46
6	WALL PRIMARY SCHOOL	0	0	0	0	0	0	0	0	0	0	0
7	WEST BELMAR	0	0	0	0	0	0	0	0	0	0	0
	District Total	**0**	**23**	**0**	**0**	**0**	**0**	**28**	**0**	**27**	**6**	**84**

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Year	2011-2012 Report Period 2	District (5420)	WALL TWP	School	ALLENWOOD

HIB Other Actions Taken Summary (Student Offender)

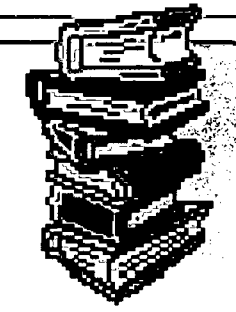
	School Name	Suspension of Privileges	Individual Counseling	Referral for Therapy	Restitution and Restoration	Group Counseling	Transfer	Student Conference	I&RS Referral	Parent Conference	Other Measure Imposed	Total
1	ALLENWOOD	0	2	0	0	0	0	2	0	2	1	7
2	CENTRAL	1	1	0	0	0	0	11	0	11	3	27
3	INTERMEDIATE	1	5	0	0	0	0	1	0	0	12	19
4	OLD MILL	0	0	0	0	0	0	0	0	0	1	1
5	WALL HIGH	0	1	0	0	0	0	6	0	6	5	18
6	WALL PRIMARY SCHOOL	0	0	0	0	0	0	0	0	0	0	0
7	WEST BELMAR	0	0	0	0	0	0	0	0	0	0	0
	District Total	**2**	**9**	**0**	**0**	**0**	**0**	**20**	**0**	**19**	**22**	**72**

Wall Township Public Schools 2012 Annual Presentation of State Assessment Results

NJ Assessment of Skills and Knowledge Grades 3-8 (NJASK)



General – Overview
NJASK



- Measure and promote student achievement of challenging curriculum standards
- Provide accurate and meaningful information about student performance
- Meet staff and federal accountability requirements

Data Analysis

- What trends do you find in the data?
- To what would you attribute the results?
- What questions come to mind when you review the data?
- What recommendations would you make to improve student performance?



When working with data, use three reference points:

- How are we doing compared to the **standard?** (Proficiency)
- How are we doing compared to **ourselves?** (Trends over time)
- How are we doing compared to **others?** (Relative Performance-DFG, Statewide)

The Socioeconomic Measure of Districts:

The District Factor Groups (DFGs) were first developed in 1975 for the purpose of comparing students' performance on statewide assessments across demographically similar school districts. The categories are updated every ten years when the Census Bureau releases the latest Decennial Census data.

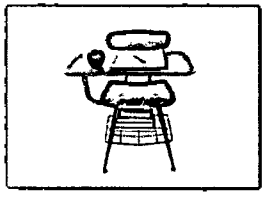
District Factor Group (DFG)

DFGs were calculated using the following six variables that are closely related to SES:

- Percent of adults with no high school diploma;
- Percent of adults with some college education;
- Occupational status;
- Unemployment rate;
- Percent of individuals in poverty; and
- Median family income.

District Factor Groups (Continued)

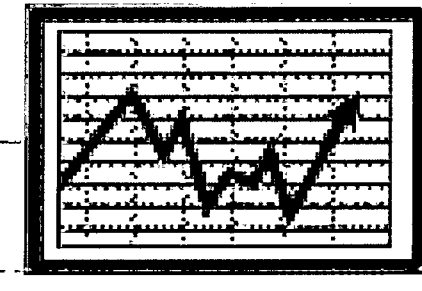
- Wall - "GH" District Factor Group 2012
  - "FG" for 2013
- Ranges
  - A= Lowest SES
  - B, CD, DE, FG, GH, I, J, R(charter)
- Other Monmouth County GH Districts:
  - Tinton Falls, Upper Freehold Regional, Shore Regional, Manasquan, Middletown Twp, Freehold Twp, Freehold Regional, and Brielle



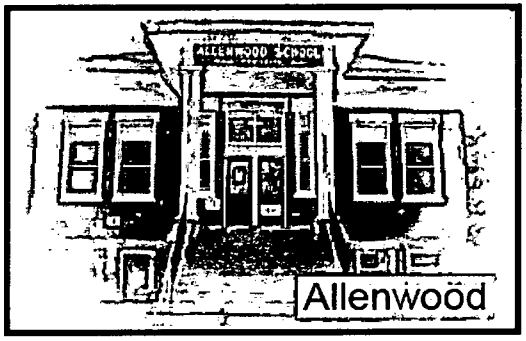
Wall Township Public Schools

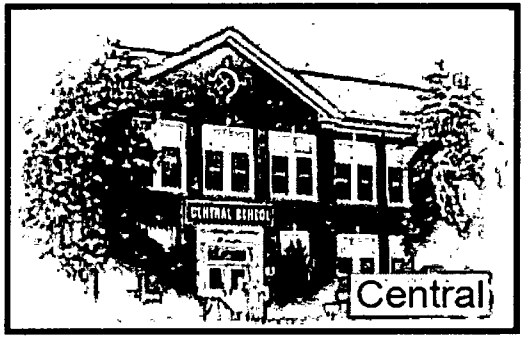
- Cluster analysis to identify school-wide areas in need of enrichment;
- Item analysis to determine student-specific needs for enrichment;
- Allocation of resources;
- Benchmark assessments;
- S.M.A.R.T. Goals for all schools;
- Ongoing Professional Development; and
- Showing Growth.

Working With NJASK

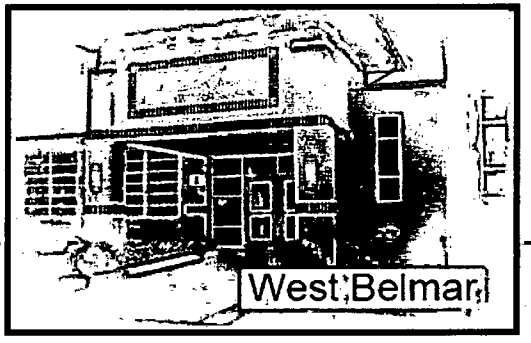


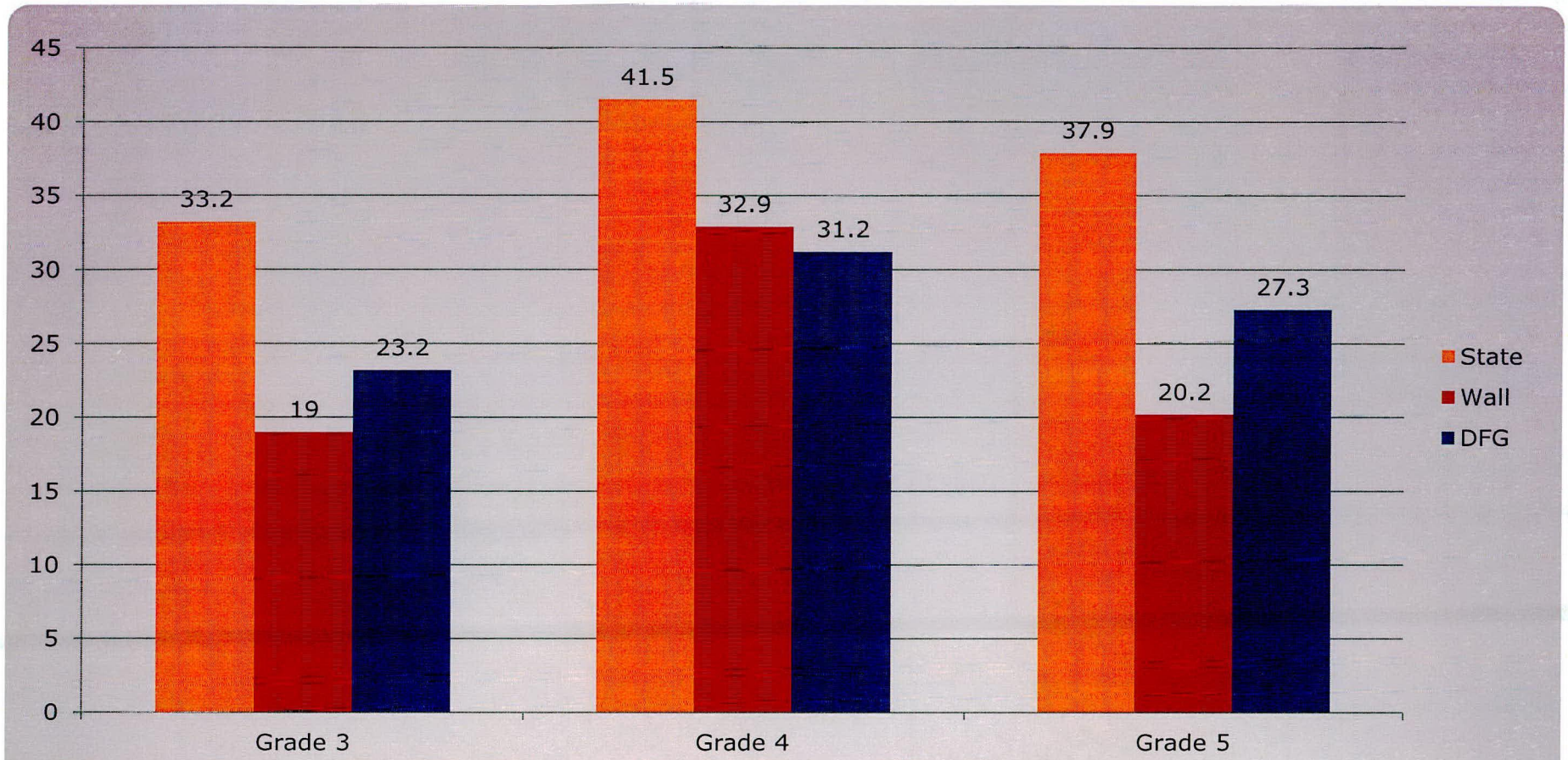
Elementary Grade Span 3-5 Language Arts Literacy and Mathematics



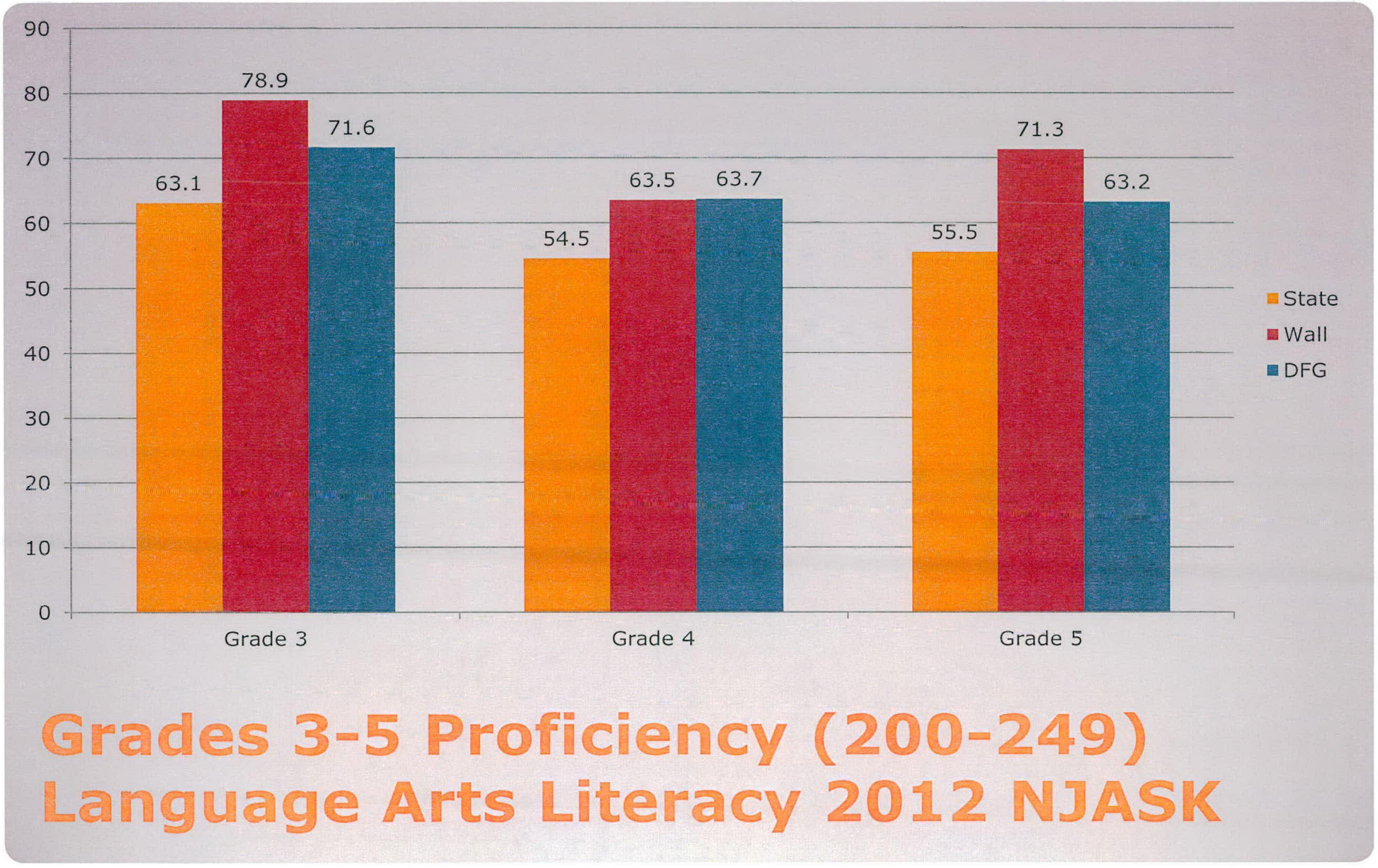




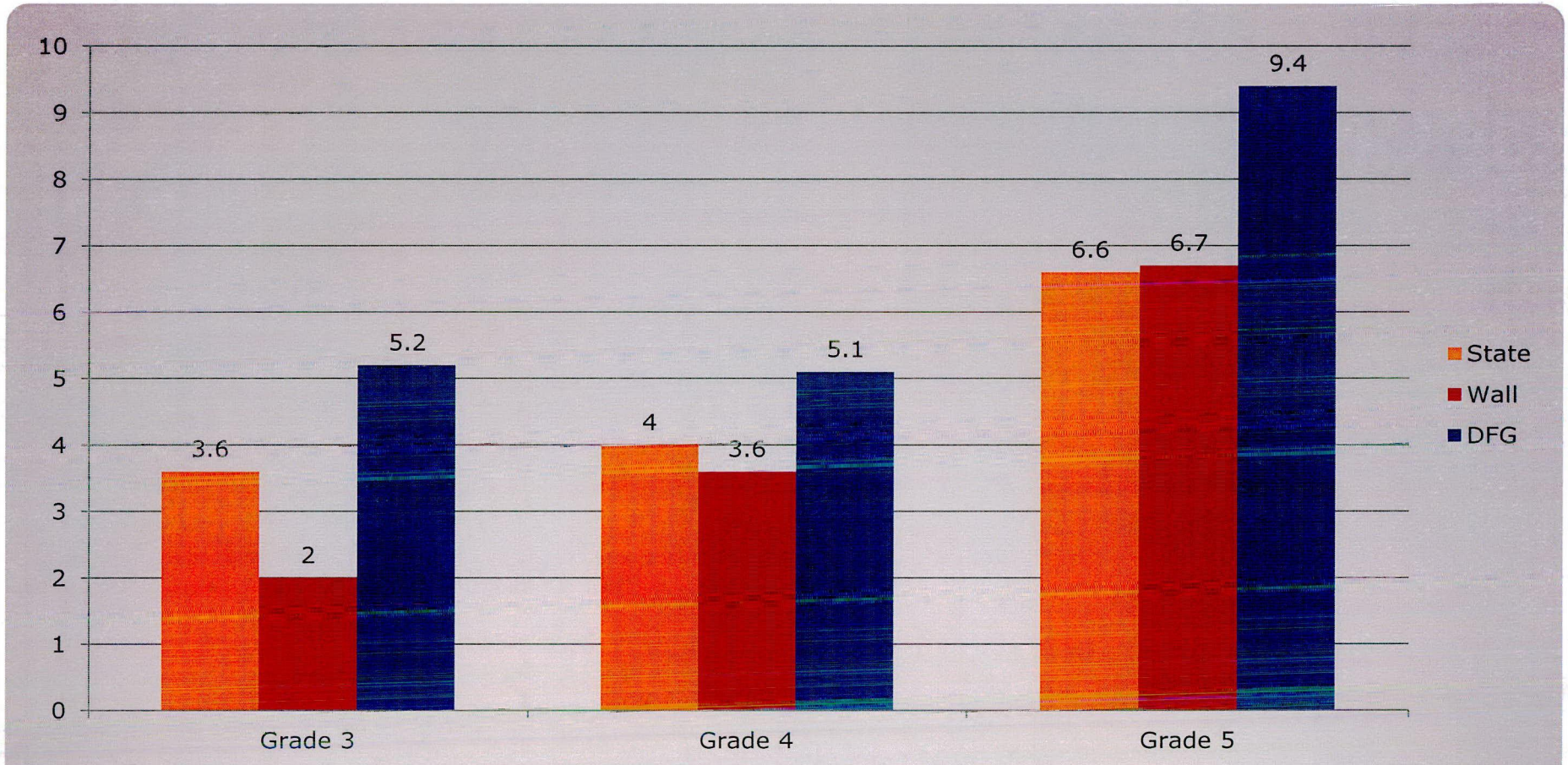




Grades 3-5 Partial Proficiency (Below 200) Language Arts Literacy 2012 NJASK



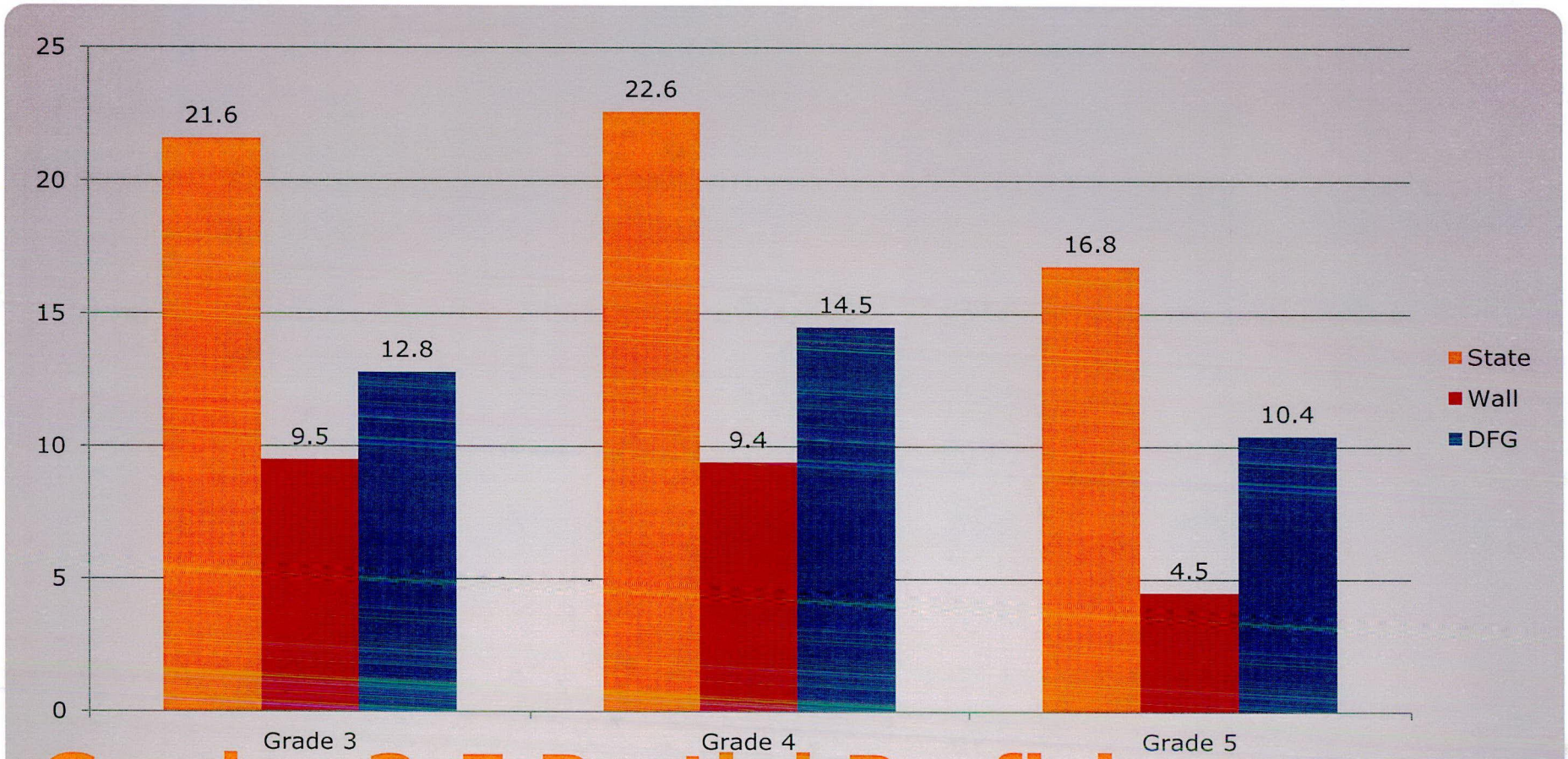
Grades 3-5 Proficiency (200-249) Language Arts Literacy 2012 NJASK



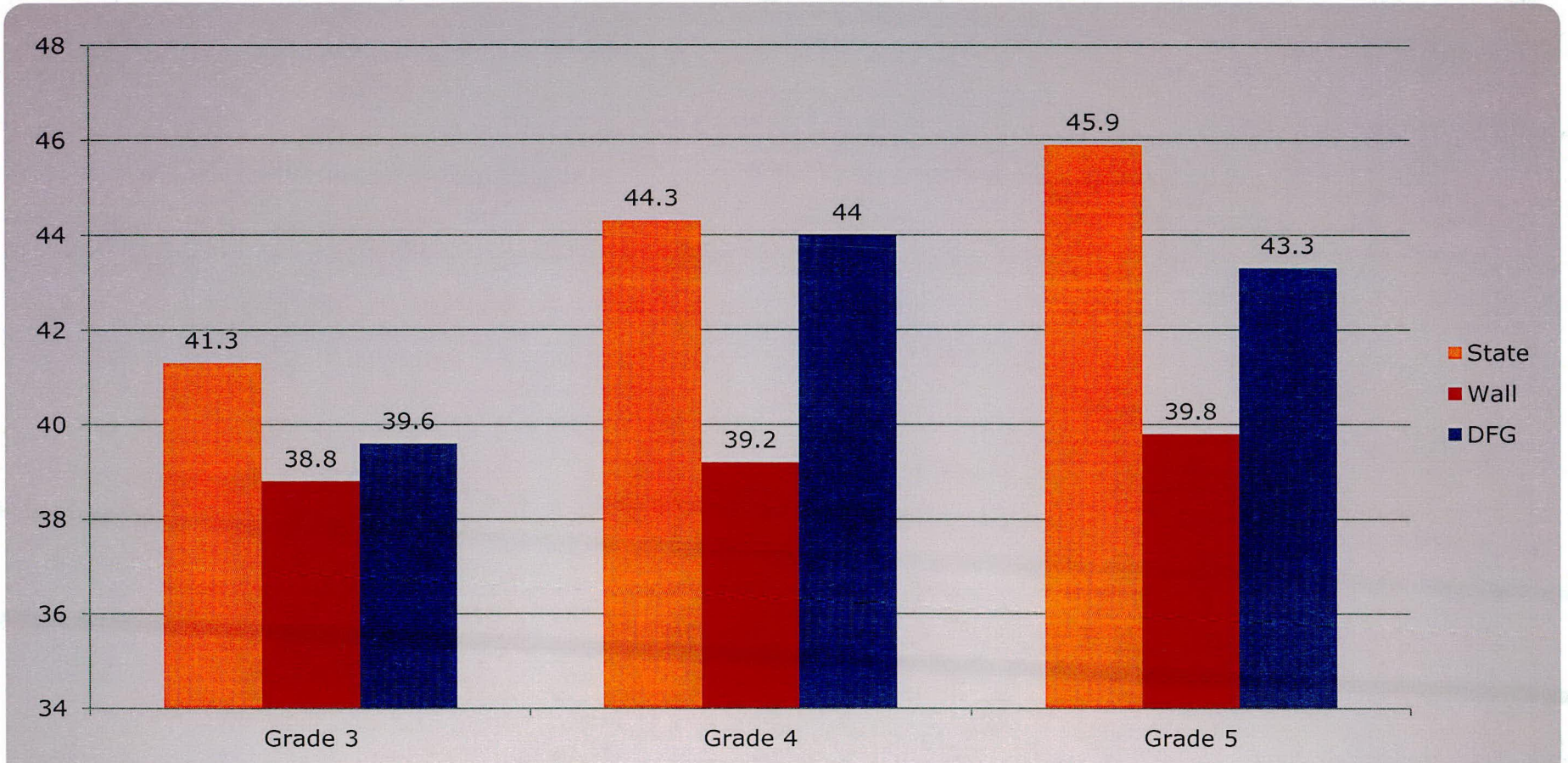
Grades 3-5 Advanced Proficiency (250-300) Language Arts Literacy 2012 NJASK

Language Arts Literacy	Advanced Proficient (250+) 2011	Advanced Proficient (250+) 2012	Proficient (200-249) 2011	Proficient (200-249) 2012	Partially Proficient (Below 200) 2011	Partially Proficient (Below 200) 2012
Grade 3 Total Proficiency 80.9% (2012) 74.7% (2011) ↑	7.3% DFG 9.5%	2.0% DFG 5.2%	67.4% DFG 62.6%	78.9% DFG 71.6%	25.3% DFG 27.9%	19% DFG 23.2%
Grade 4 Total Proficiency 67.1% (2012) 77.3 % (2011) ↓	8.9% DFG 10.1%	3.6% DFG 5.1%	68.4% DFG 62.3%	63.5% DFG 63.7%	22.7% DFG 27.6%	32.9% DFG 31.2%
Grade 5 Total Proficiency 79.8% (2012) 68.3% (2011) ↑	9.4% DFG 8.3%	6.7% DFG 9.4%	61.6% DFG 63.2%	73.1% DFG 63.2%	29.1% DFG 28.6%	20.2% DFG 27.3%

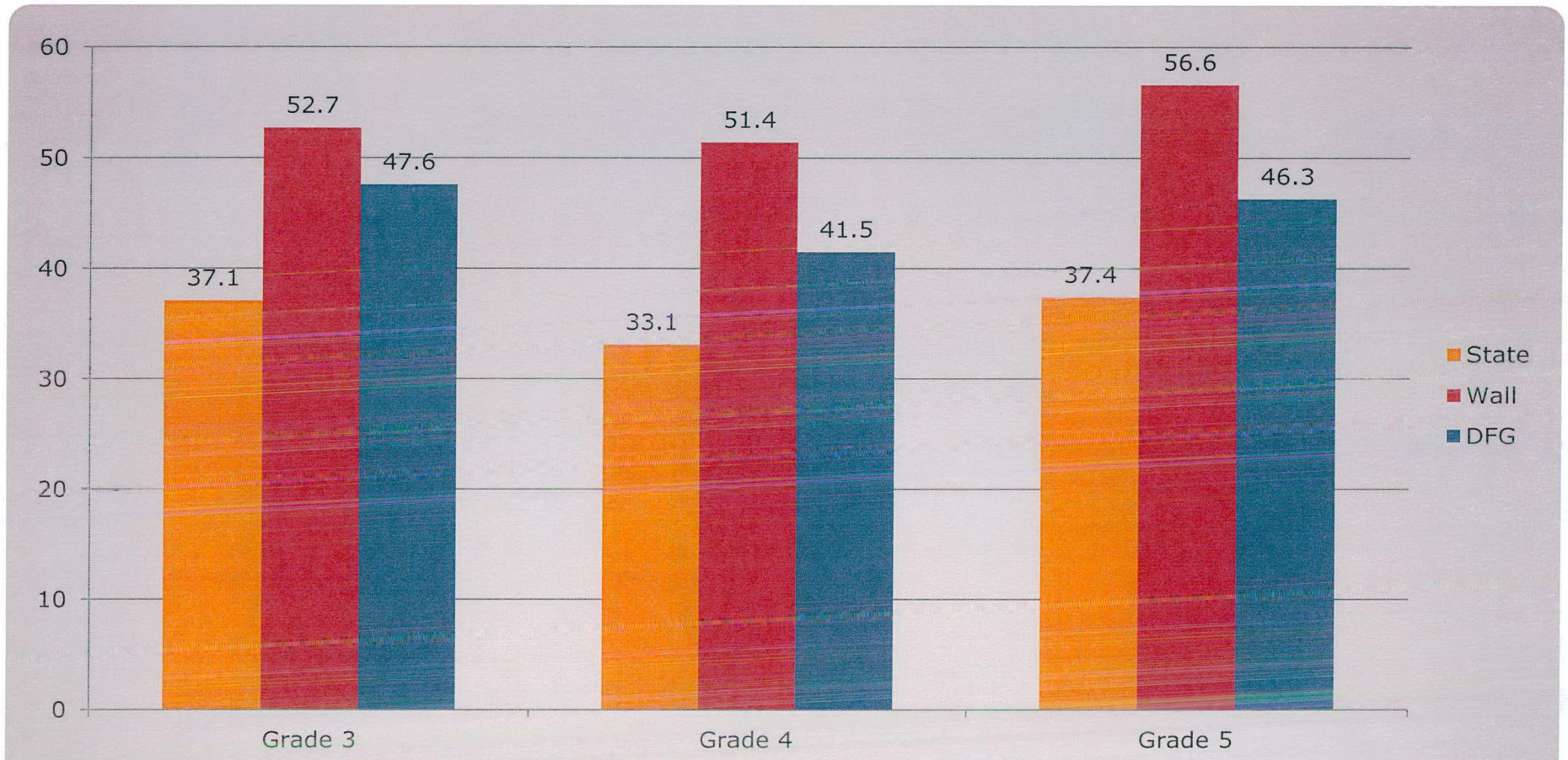
Wall Elementary Schools Language Arts Literacy (3-5)



Grades 3-5 Partial Proficiency (Below 200) Mathematics 2012 NJASK



Grades 3-5 Proficiency (200-249) Mathematics 2012 NJASK

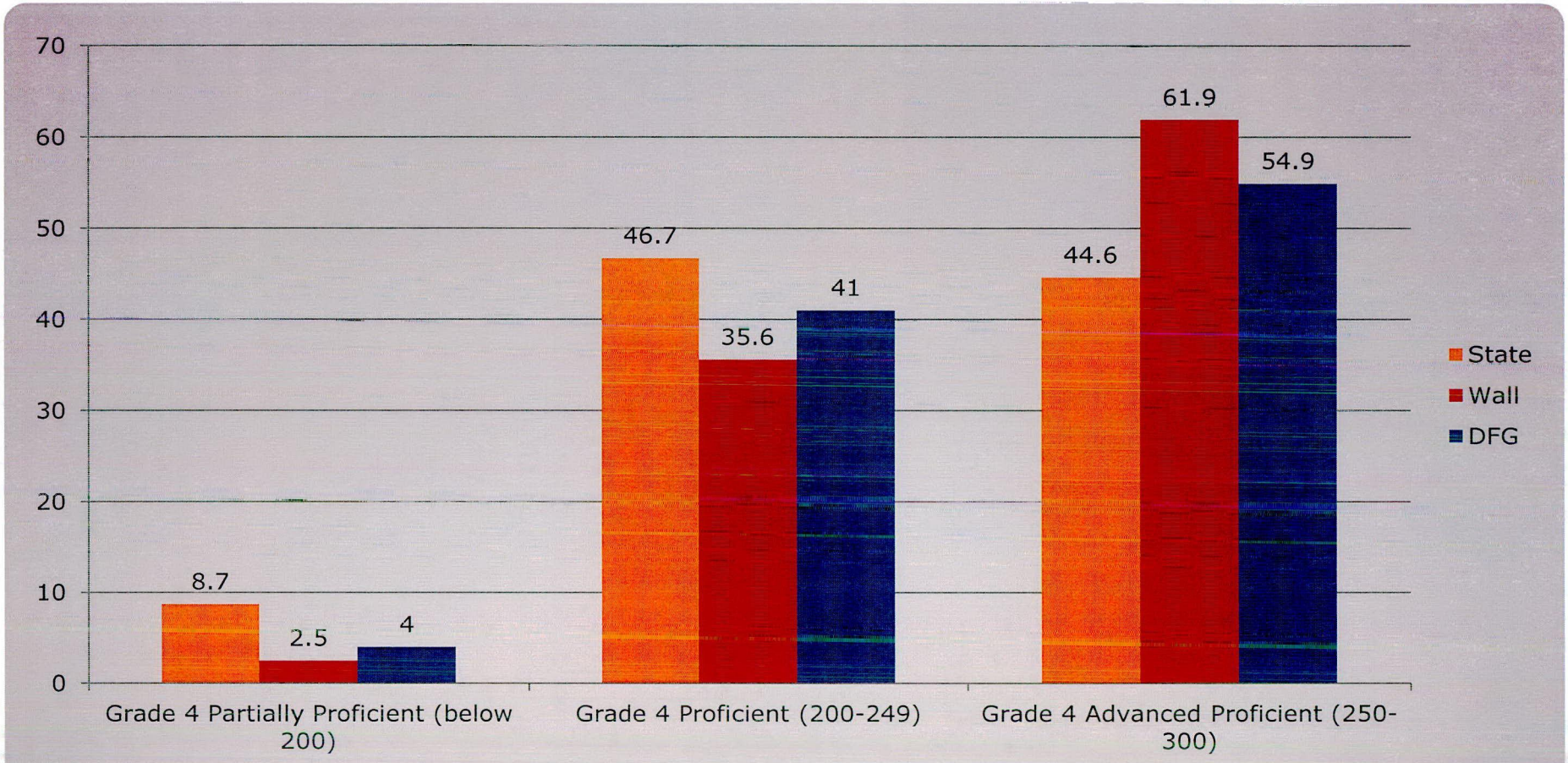


Grades 3-5 Advanced Proficiency (250-300) Mathematics 2012 NJASK

Language Arts Literacy	Advanced Proficient (250+) 2011	Advanced Proficient (250+) 2012	Proficient (200-249) 2011	Proficient (200-249) 2012	Partially Proficient (Below 200) 2011	Partially Proficient (Below 200) 2012
Grade 3 ↓ Total Proficiency 90.5% (2012) 93.7% (2011)	64.4% DFG 47	52.7% DFG 47.6	29.3% DFG 40.3	37.8% DFG 39.6	6.3% DFG 12.7	9.5% DFG 12.8
Grade 4 ↓ Total Proficiency 90.6% (2012) 92.7% (2011)	50.8% DFG 39.3%	51.4% DFG 41.5%	41.9% DFG 47.3%	39.2% DFG 44%	7.3% DFG 13.4%	9.4% DFG 14.5%
Grade 5 ↑ Total Proficiency 95.5% (2012) 92.8% (2011)	53.6% DFG 47.6%	56.6% DFG 46.3%	39.2% DFG 40%	38.9% DFG 43.3%	7.2% DFG 12.4%	4.5% DFG 10.4%

Wall Elementary Schools

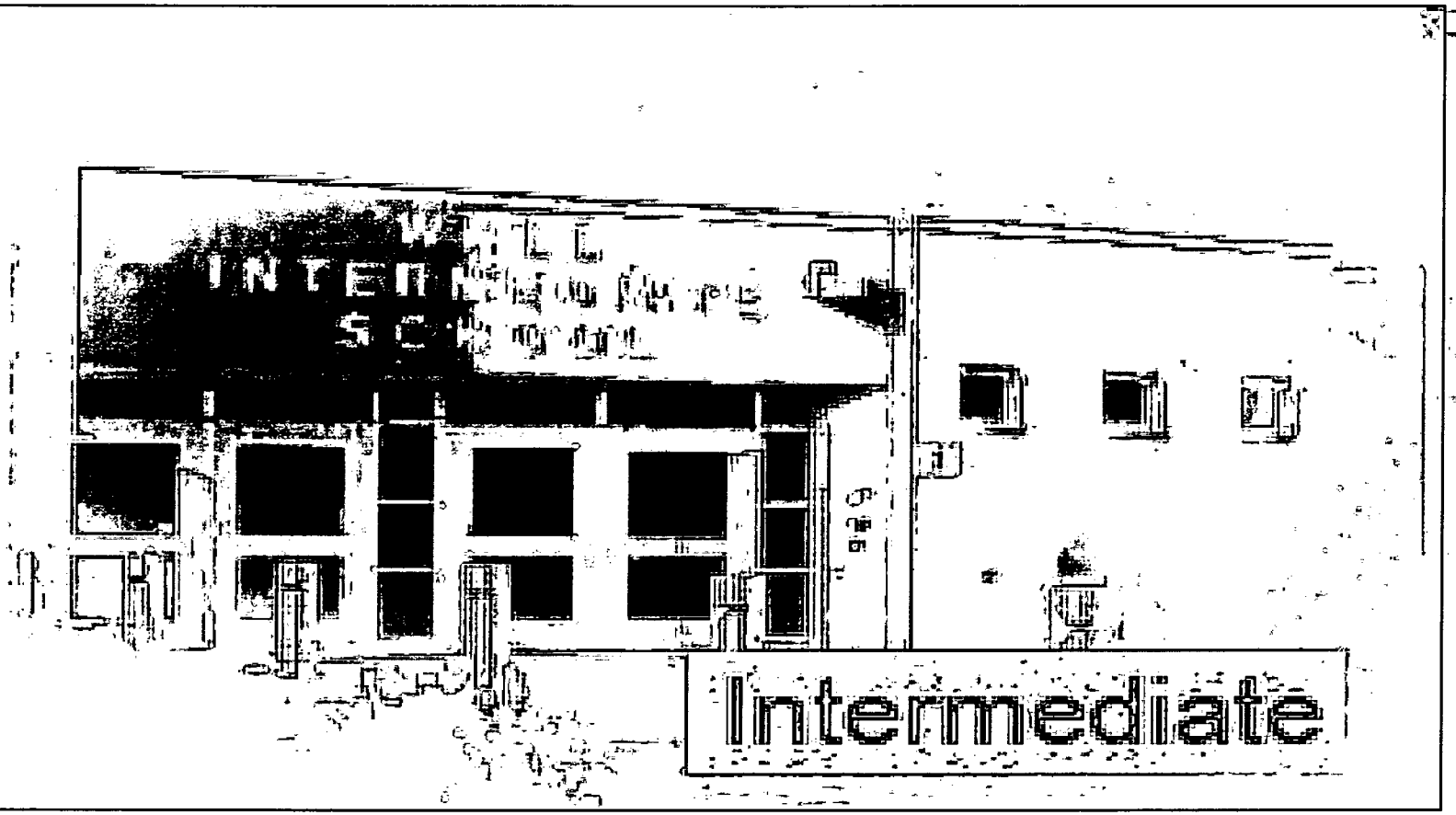
Mathematics (3-5)



Grade 4 Science

District Initiatives 2012-13

- Implementation of new K-5 curricula aligned to Common Core Standards;
- Development and reporting of students' performance on benchmark assessments;
- Imbedded and sustained professional development provided by the district's curriculum assistants;
- Formation of district and building-based data teams;
- Continuation of Literacy Committee (K-12)for the selection of new elementary literacy program for 2013-14;
- Achieve 3000: Grades 3-5, online, informational text;
- Lucy Calkins' Units of Study incorporated into elementary Writer's Workshop;
- Reading Comprehension Toolkits infused into Harcourt series to strengthen reading comprehension; and
- Development of elementary gifted and talented and basic skills programs.



Grade Span 6-8
Language Arts Literacy and Mathematics

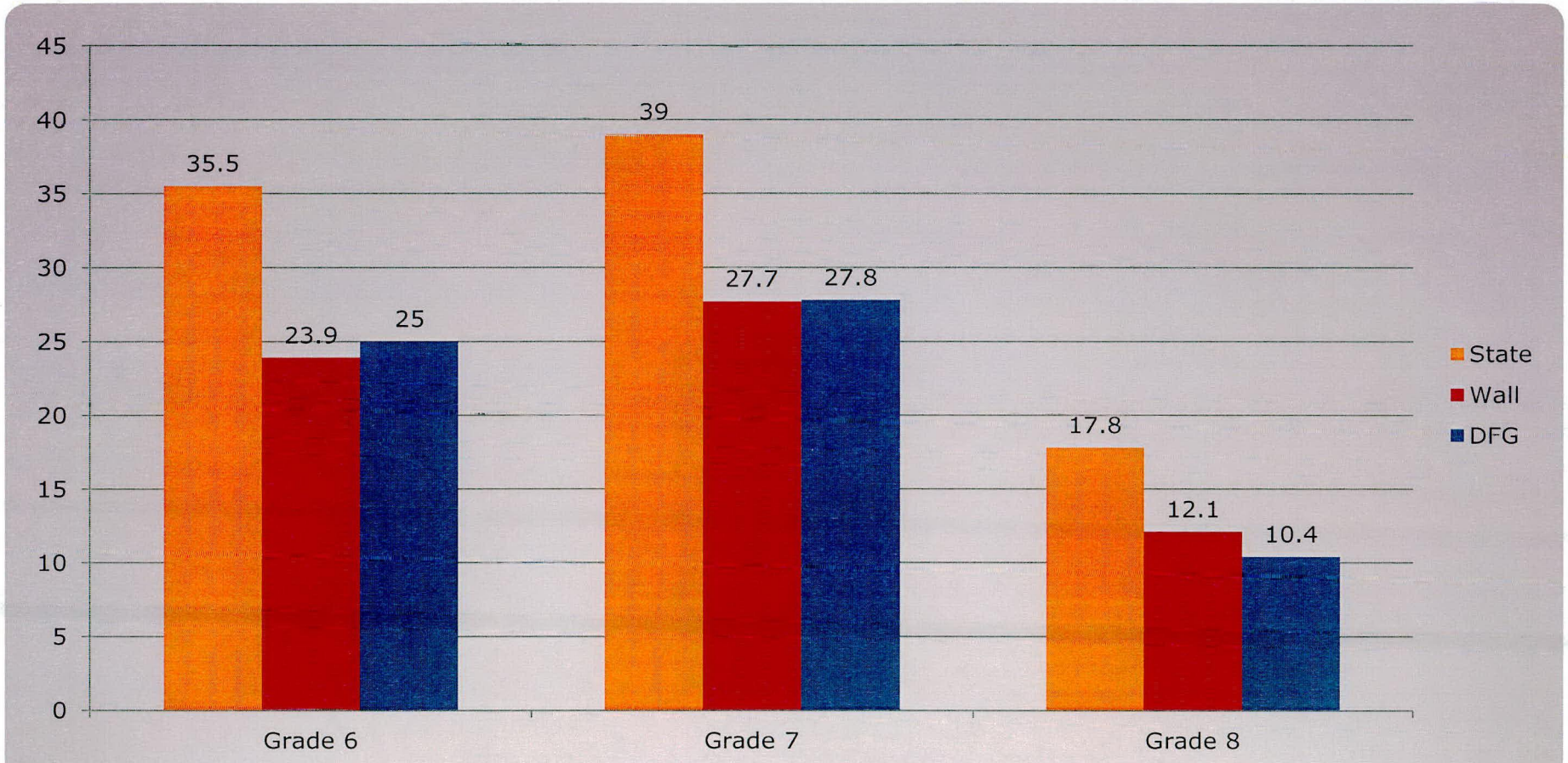
Priority, Focus, and Reward Schools replace Adequate Yearly Progress for 2012

- In February, New Jersey was one of the first states in the country to receive a waiver from certain provisions of NCLB. Successful states were required to develop and implement a State-based accountability system for all of its LEAs and all Title I schools that provided differentiated recognition, accountability, and support based on the schools' performance, including the academic achievement (in at least reading/language arts and mathematics) and graduation rates of all students and all subgroups of students, and also based on how such performance has changed over time.
- New Jersey's proposed plan included a heavy focus on its lowest-performing schools, now to be called "Priority Schools," as well as schools with a wide achievement gap between students of different races, needs, and income, dubbed "Focus School." The State initially identified 177 schools for focus interventions and 74 as priority schools, that number stands at 75 priority and 183 focus schools under more recent data.

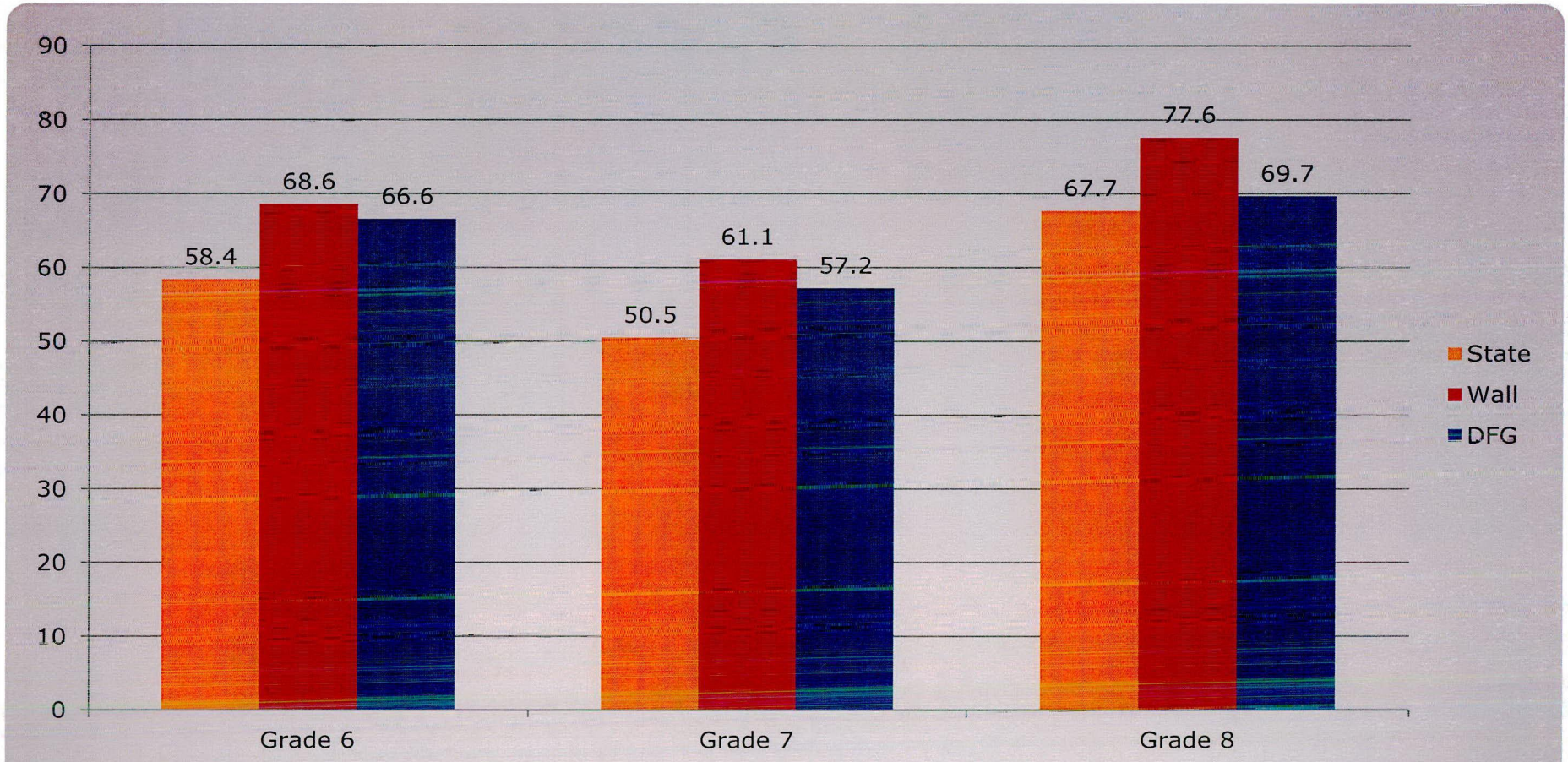
New Jersey Principals and Supervisors Association
http://www.njpsa.org/agr/news.aspx?id=1646

- Priority schools' interventions dovetail around most of the interventions or "turnaround strategies" schools that have accepted School Improvement or SIG grants have been operating under for the last two years. These include teacher interventions, longer school days, and even the replacement of staff.
- Focus schools are defined as those schools at the bottom 10 percent in terms of the achievement gaps between the highest- and lowest-performing student groups over three years. For these schools, interventions differ based upon the identified achievement gap issue.
- In addition, the flexibility allows the State to "reward" schools with outstanding student achievement or growth over the past three years. There are 112 Reward Schools. Reward Schools with high poverty concentrations will also be rewarded with cash: $100,000 each. The types of Reward Schools are—
  - Schools that are the highest-performing in the state, in terms of school-wide proficiency, subgroup proficiency, and graduation rates.
  - Schools that have high levels of student growth, measured using their median Student Growth Percentiles (SGP) over time.
  - Reward Schools will also be recognized through public recognition and will have the opportunity to share successful practices with educators across the state.

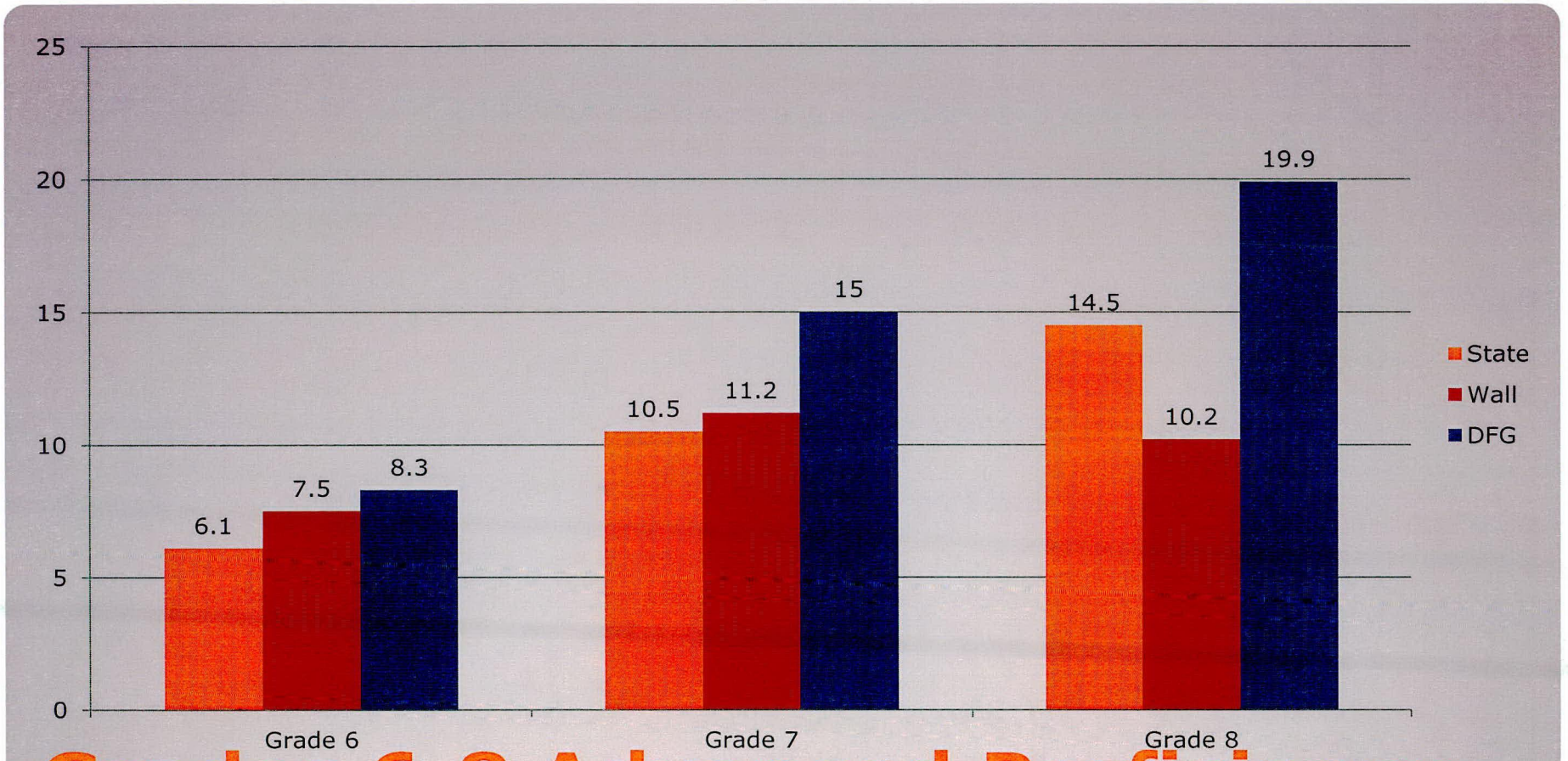
Wall Township does not have any Priority, Focus, or Reward Schools



Grades 6-8 Partial Proficiency (Below 200) Language Arts Literacy



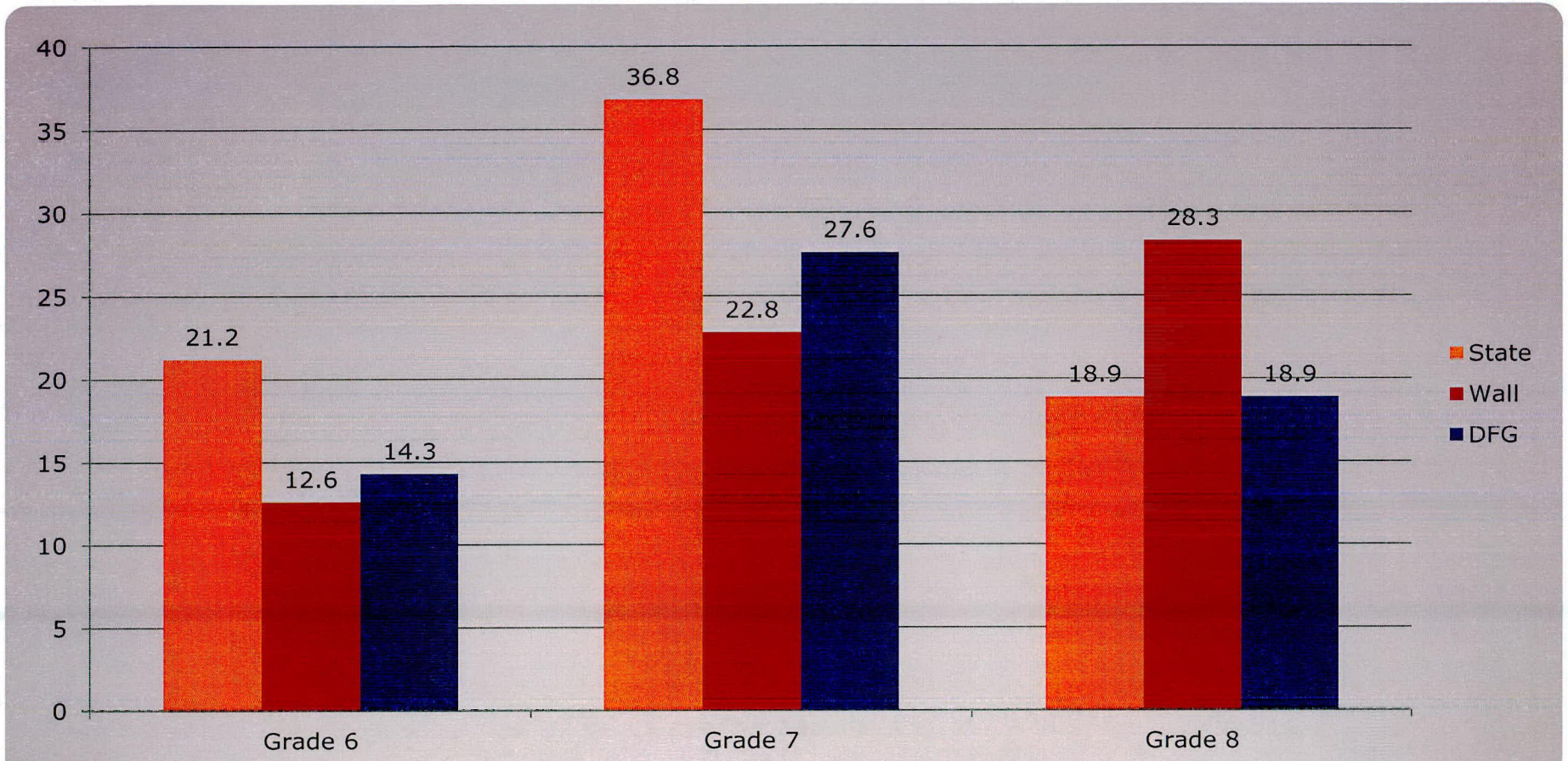
Grades 6-8 Proficiency (200-249) Language Arts Literacy



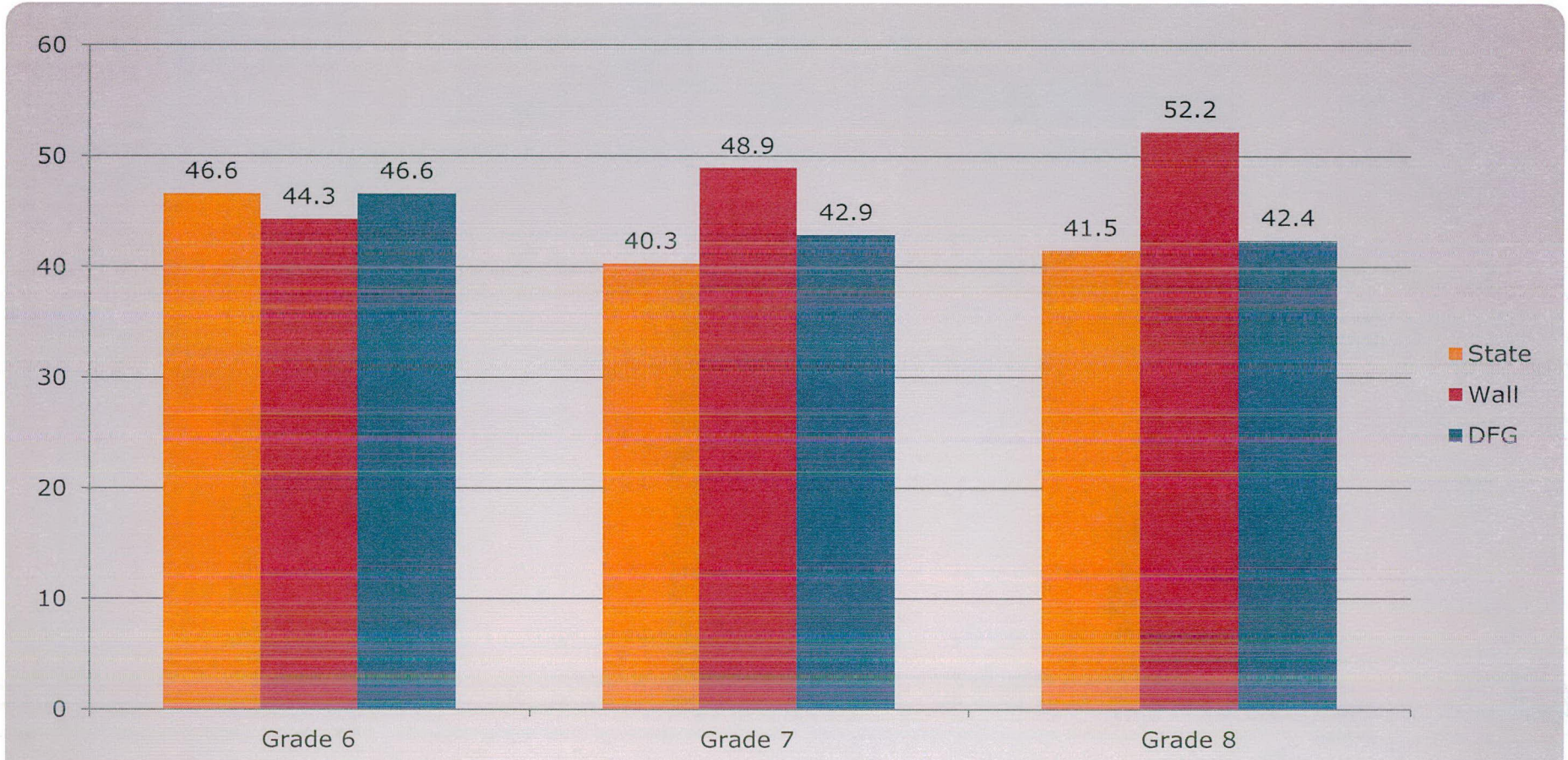
Grades 6-8 Advanced Proficiency (250-300) Language Arts Literacy

Language Arts Literacy	Advanced Proficient (250+) 2011	Advanced Proficient (250+) 2012	Proficient (200-249) 2011	Proficient (200-249) 2012	Partially Proficient (Below 200) 2011	Partially Proficient (Below 200) 2012
Grade 6 Total Proficiency 76.1% (2012) 75.1% (2011)	8.3% DFG 10.5%	7.5% DFG 8.3%	66.8% DFG 65%	68.6% DFG 66.6%	24.9% DFG 24.6%	23.9% DFG 25%
Grade 7 Total Proficiency 72.3% (2012) 70.1% (2011)	9.6% DFG 17.3%	11.2% DFG 15%	60.5% DFG 57%	61.1% DFG 57.2%	29.9% DFG 25.7%	27.7% DFG 27.8%
Grade 8 Total Proficiency 87.8% (2012) 86.8% (2011)	15.7% DFG 25.9%	10.2% DFG 19.9%	71.1% DFG 63.7%	77.6% DFG 69.7%	13.3% DFG 10.4%	12.1% DFG 10.4%

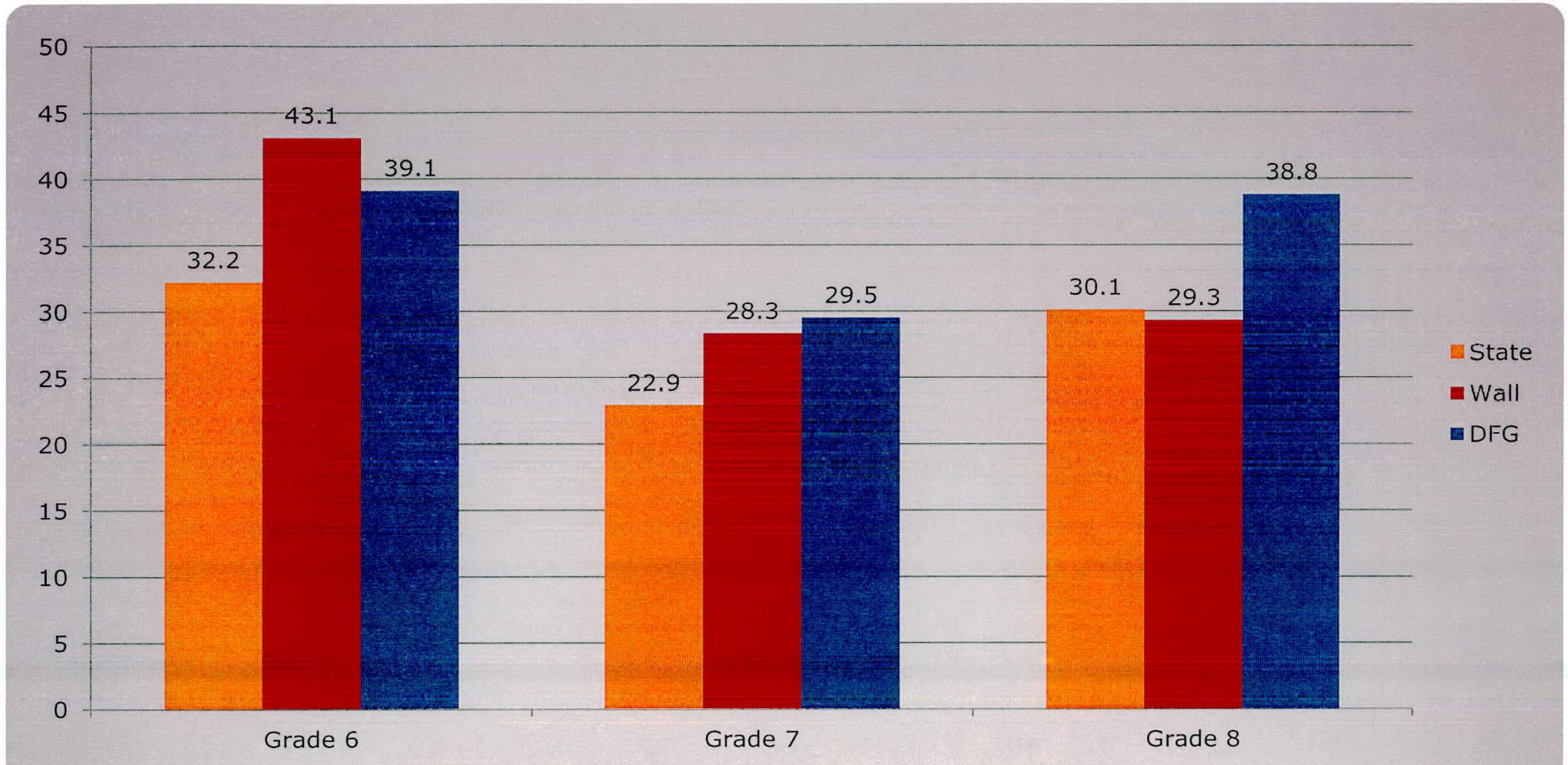
Language Arts Literacy (6-8)



Grades 6-8 Partial Proficiency (Below 200) Mathematics 2012 NJASK



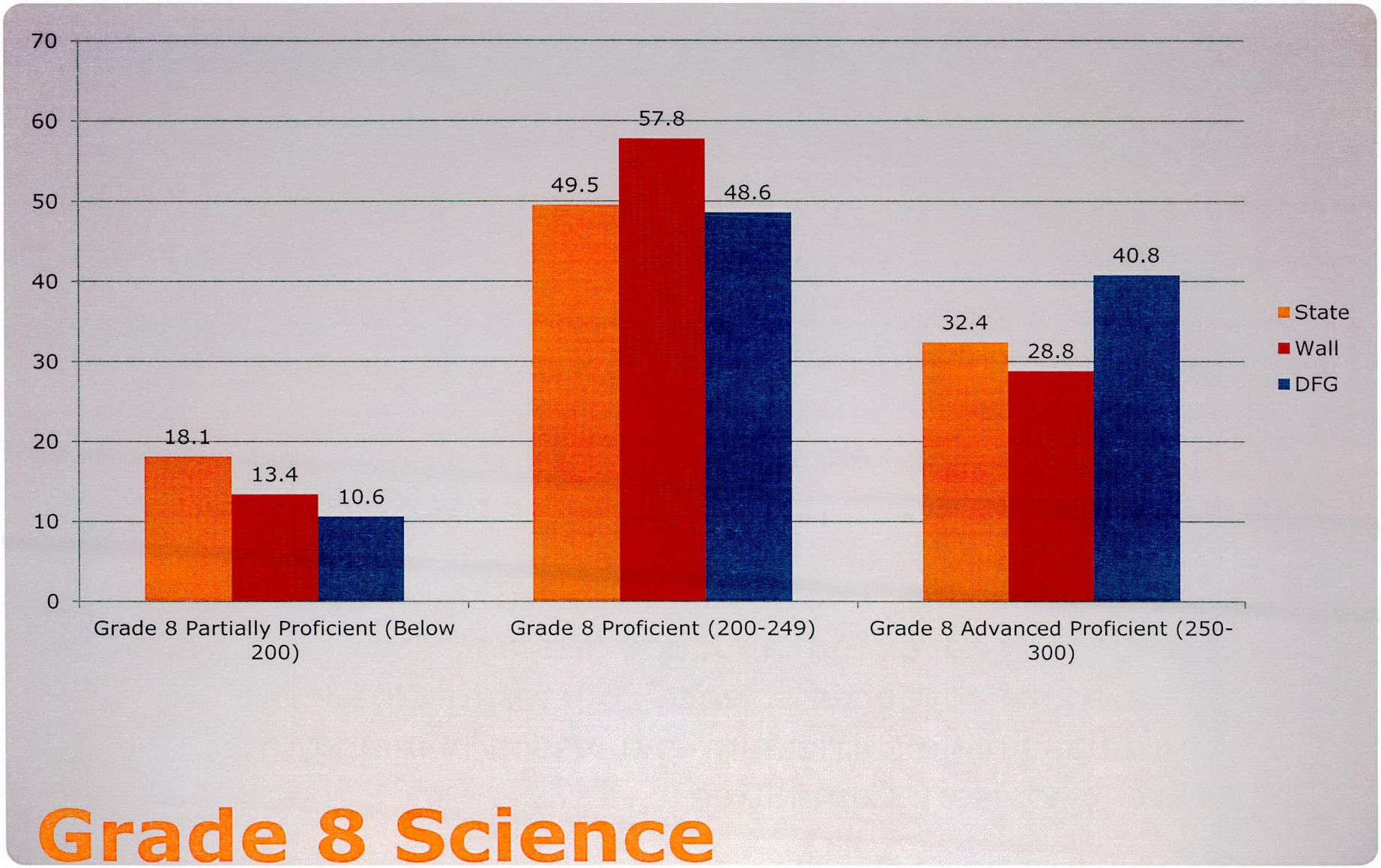
Grades 6-8 Proficiency (200-249) Mathematics 2012 NJASK



Grades 6-8 Advanced Proficiency (250-300) Mathematics 2012 NJASK

Math	Advanced Proficient (250+) 2011	Advanced Proficient (250+) 2012	Proficient (200-249) 2011	Proficient (200-249) 2012	Partially Proficient (Below 200) 2011	Partially Proficient (Below 200) 2012
Grade 6 Total Proficiency 87.4% (2012) 86.9% (2011) ↑	36.2% DFG 33.7%	43.1% DFG 39.1%	50.7% DFG 50%	44.3% DFG 46.6%	13.1% DFG 16.2%	12.6% DFG 14.3%
Grade 7 Total Proficiency 77.2% (2012) 75.4% (2011) ↑	26.5% DFG 31.5%	28.3% DFG 29.5%	48.9% DFG 43.4%	48.9% DFG 42.9%	24.6% DFG 25.2%	22.8% DFG 27.6%
Grade 8 Total Proficiency 81.5% (2012) 85.7% (2011) ↓	38.6% DFG 38.2%	29.3% DFG 38.8%	47.1% DFG 42%	52.2% DFG 42.4%	14.3% DFG 19.8%	18.5% DFG 18.9%

Mathematics (6-8)



Grade 8 Science

District Initiatives 12-13

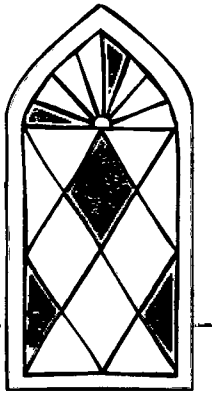
- Implementation of new 6-8 curricula aligned to Common Core Standards;
- Development and reporting of students' performance on benchmark assessments;
- Imbedded and sustained professional development provided by the district's curriculum assistants;
- Formation of district and building-based data teams;
- Continuation of Literacy Committee (K-12)for the selection of new elementary literacy program for 2013-14;
- Incorporation of new Pearson Text series 6-8 and CMP2 in grade 8;
- Development of more opportunities for course selection in mathematics for 2012-13;
- Achieve 3000: online, informational text program;
- Development of advanced language arts and basic skills programs;
- Development of advanced science courses for 2013-14;
- Rubicon Atlas online curriculum and lesson planning; and
- WIS Parent Advisory Committee

People are like stained-glass windows. They sparkle and shine when the sun is out, but when the darkness sets in, their true beauty is revealed only if there is a light from within.

Elizabeth Kubler Ross

For questions or additional information pertaining to Wall Township Public Schools' 2011 state testing results please contact the following:

MaryJane Garibay
Director of Curriculum and Instruction
mgaribay@wall.k12.nj.us
732.556.2001



Thank you.

WALL HIGH SCHOOL

Looking Backward to Move Forward

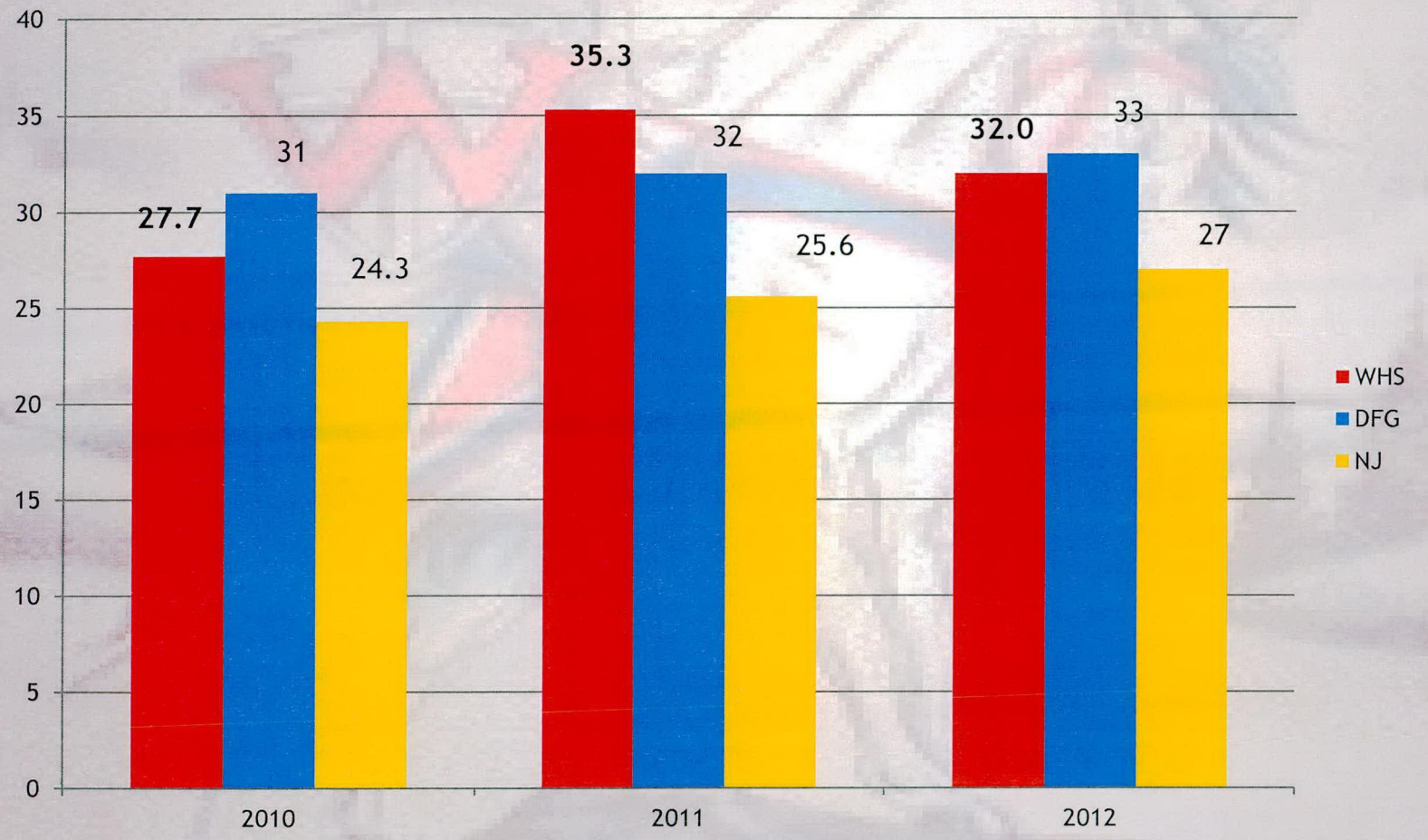
2012-2013

ANALYZING THE DATA
A LOOK BACK...

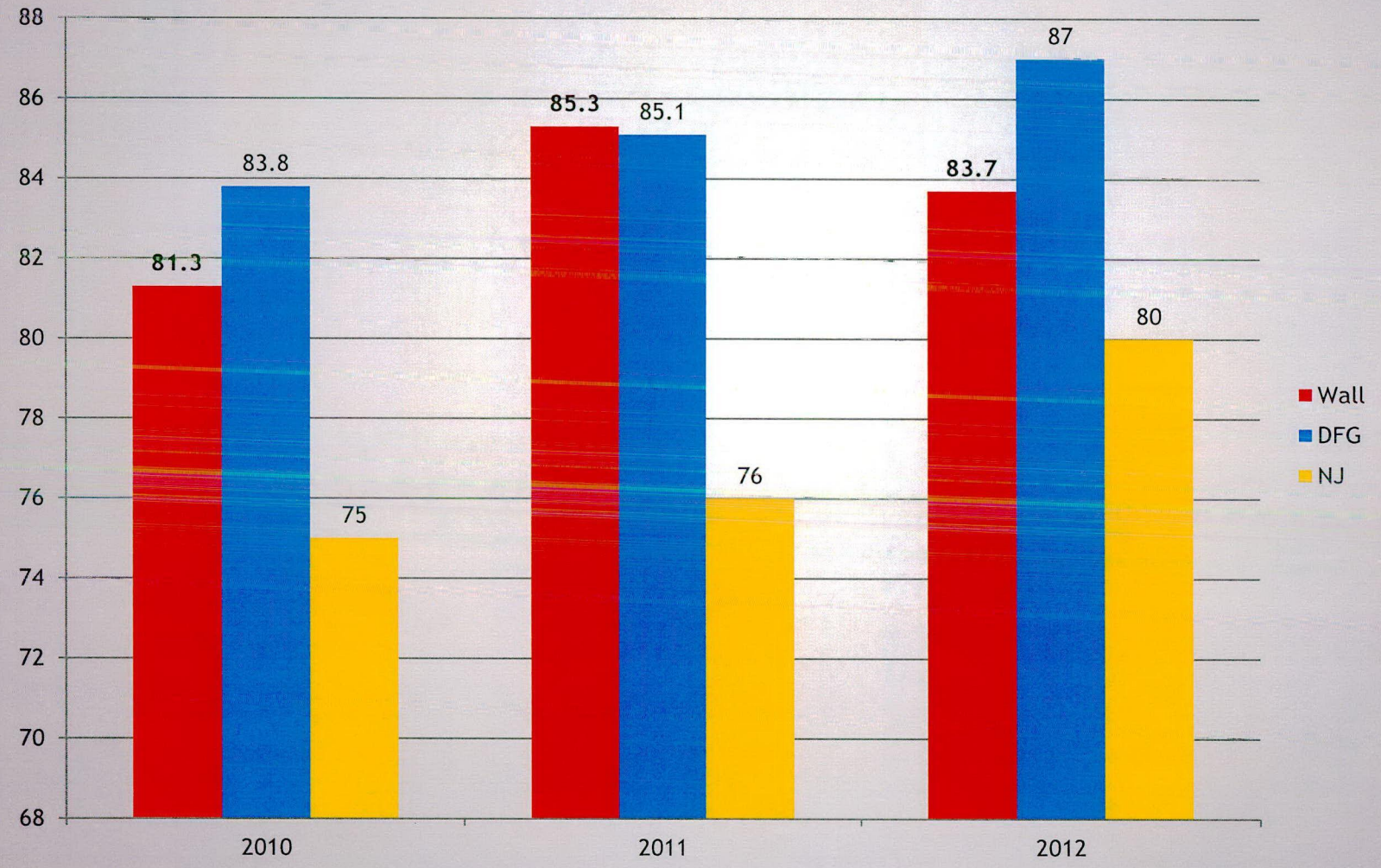
Measuring the program

- 3 year HSPA Math performance trend
- 3 year HSPA LAL performance trend
- 2012 Cluster Comparative Analysis - Math
- 2012 Cluster Comparative Analysis - LAL
- 3 year NJASK 8 -> HSPA 11 comparison
- 3 year SAT Math, Critical Reading, Writing Trend
- 3 year AP scores (3 or better) trend

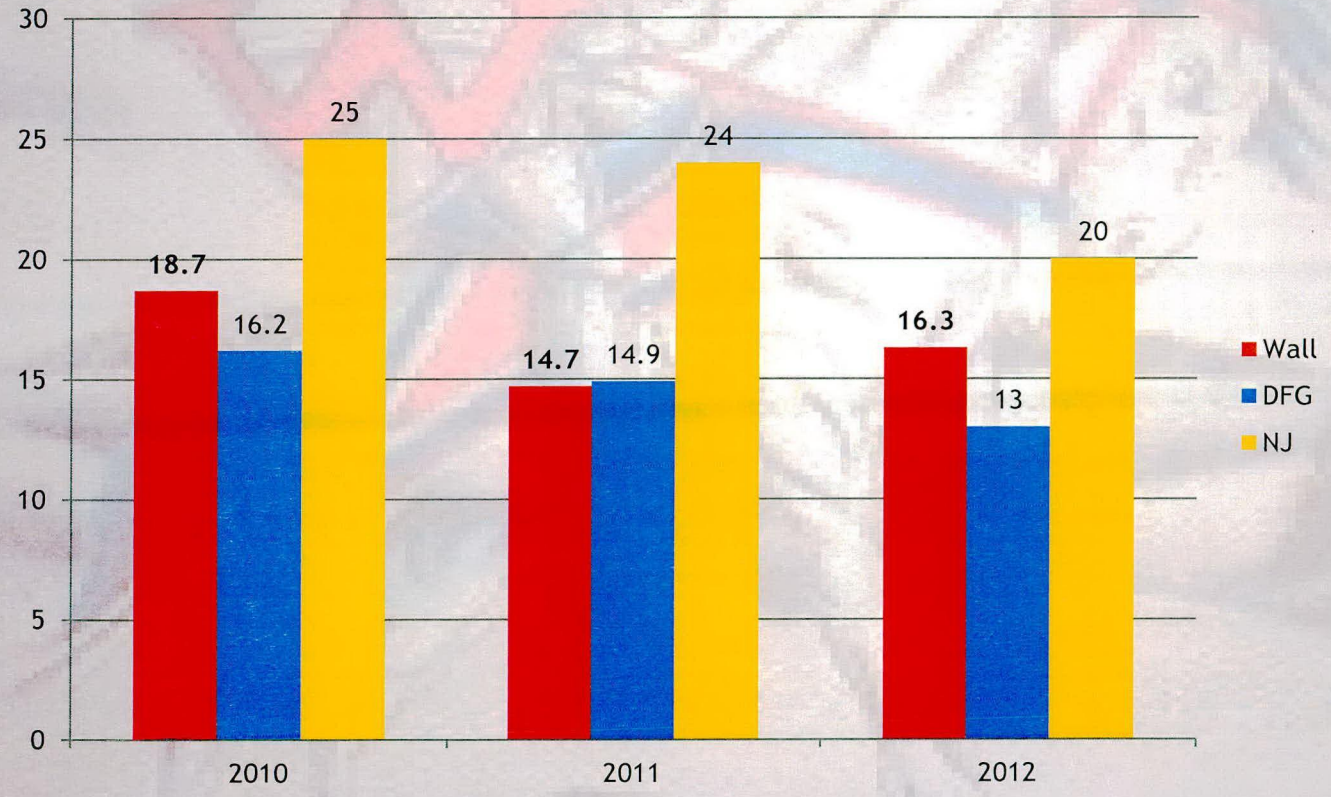
HSPA MATH - TOTAL POPULATION ADVANCED PROFICIENT



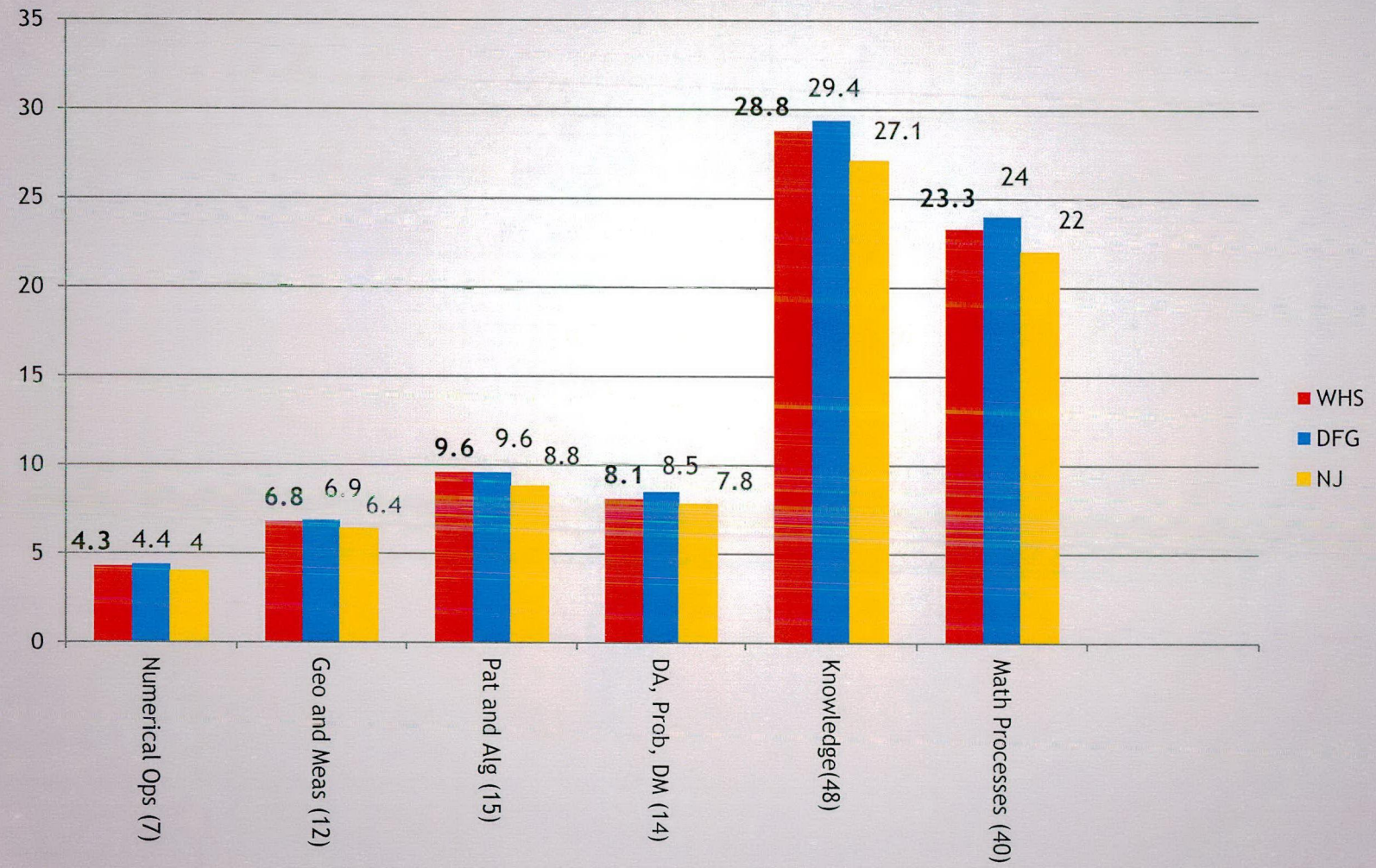
HSPA MATH TOTAL POPULATION PROFICIENT/ADVANCED PROFICIENT



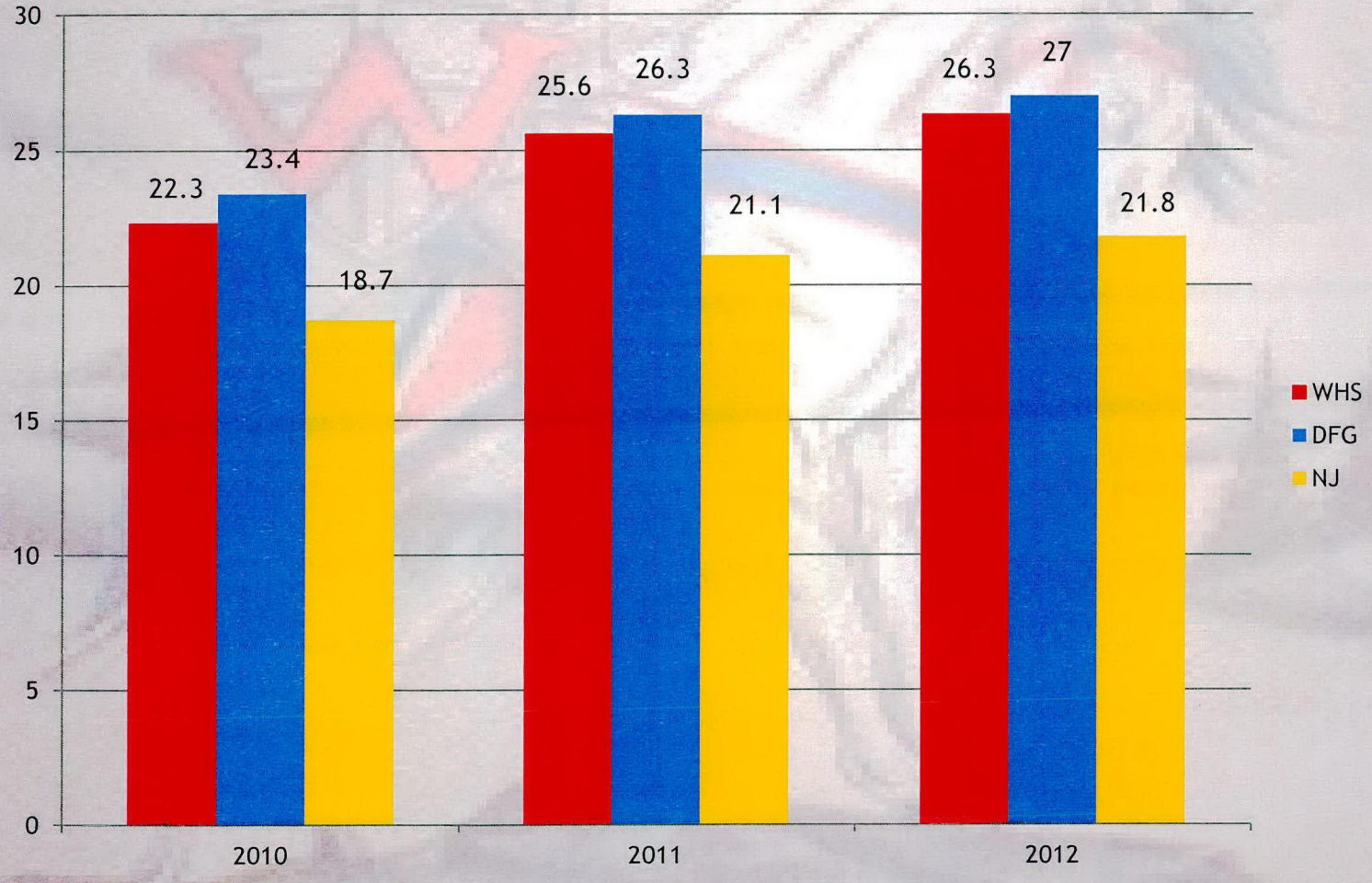
HSPA MATH - TOTAL POPULATION PARTIALLY PROFICIENT



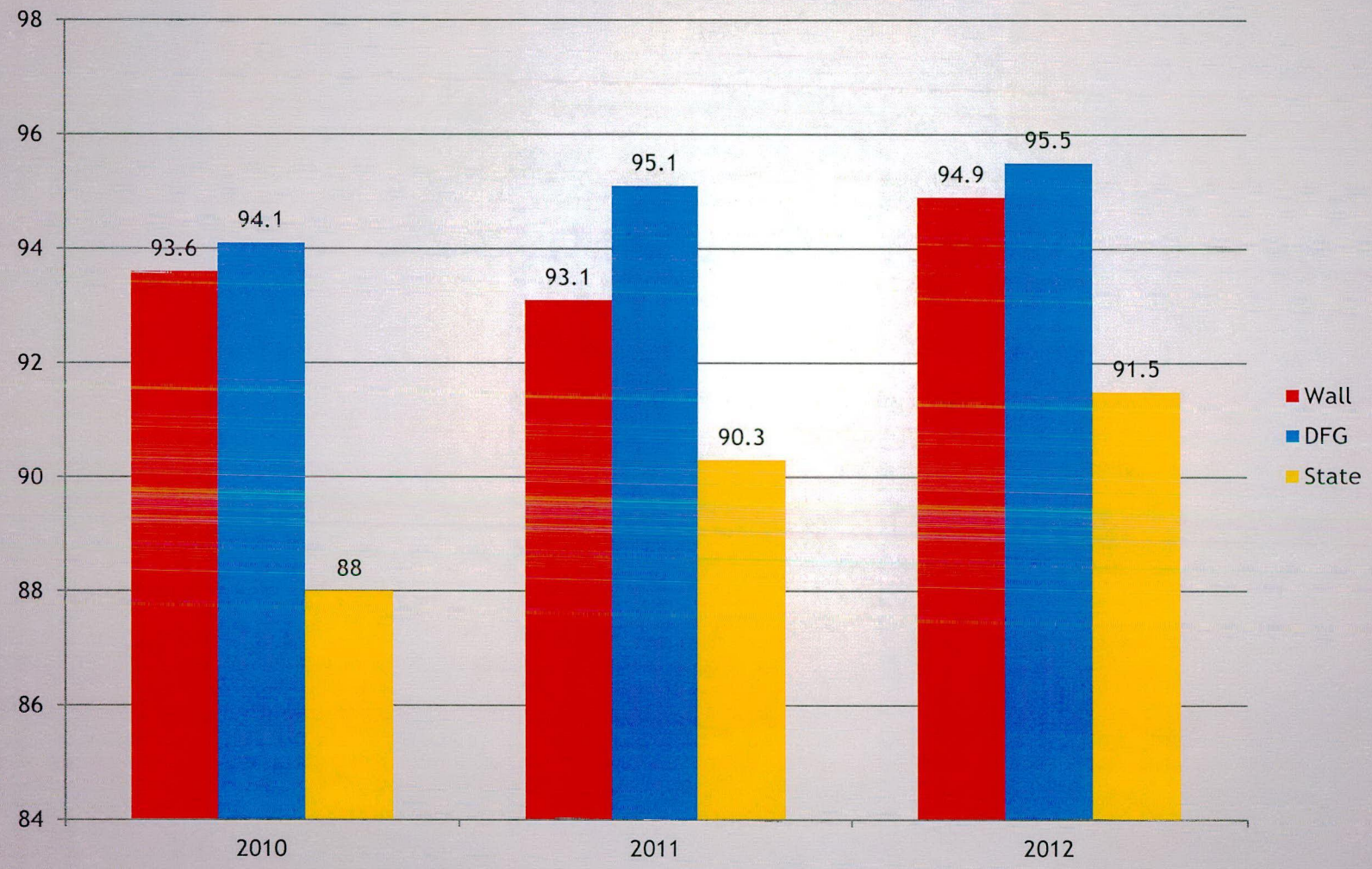
HSPA 2012 - CLUSTER ANALYSIS MATHEMATICS



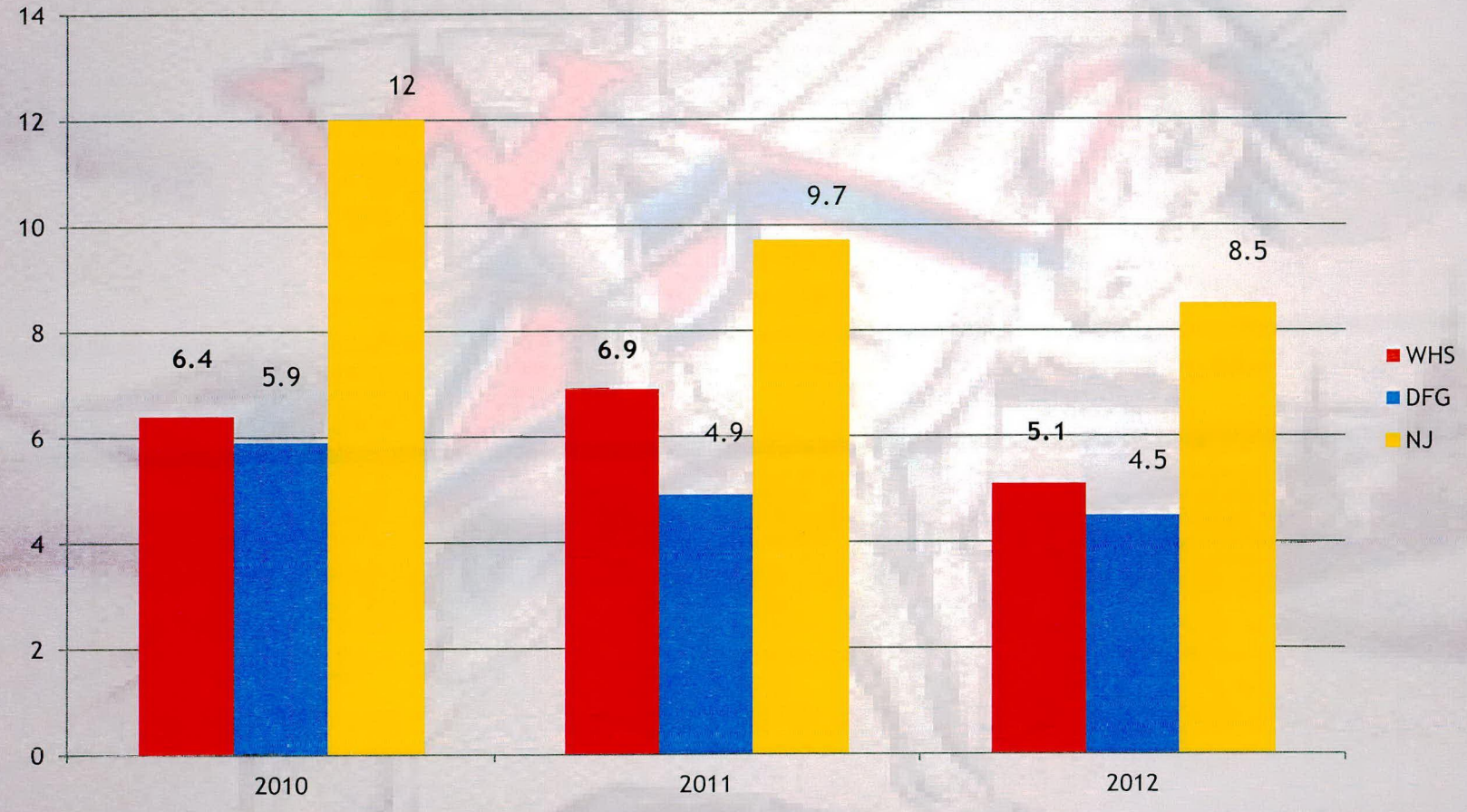
HSPA LAL - TOTAL POPULATION ADVANCED PROFICIENT



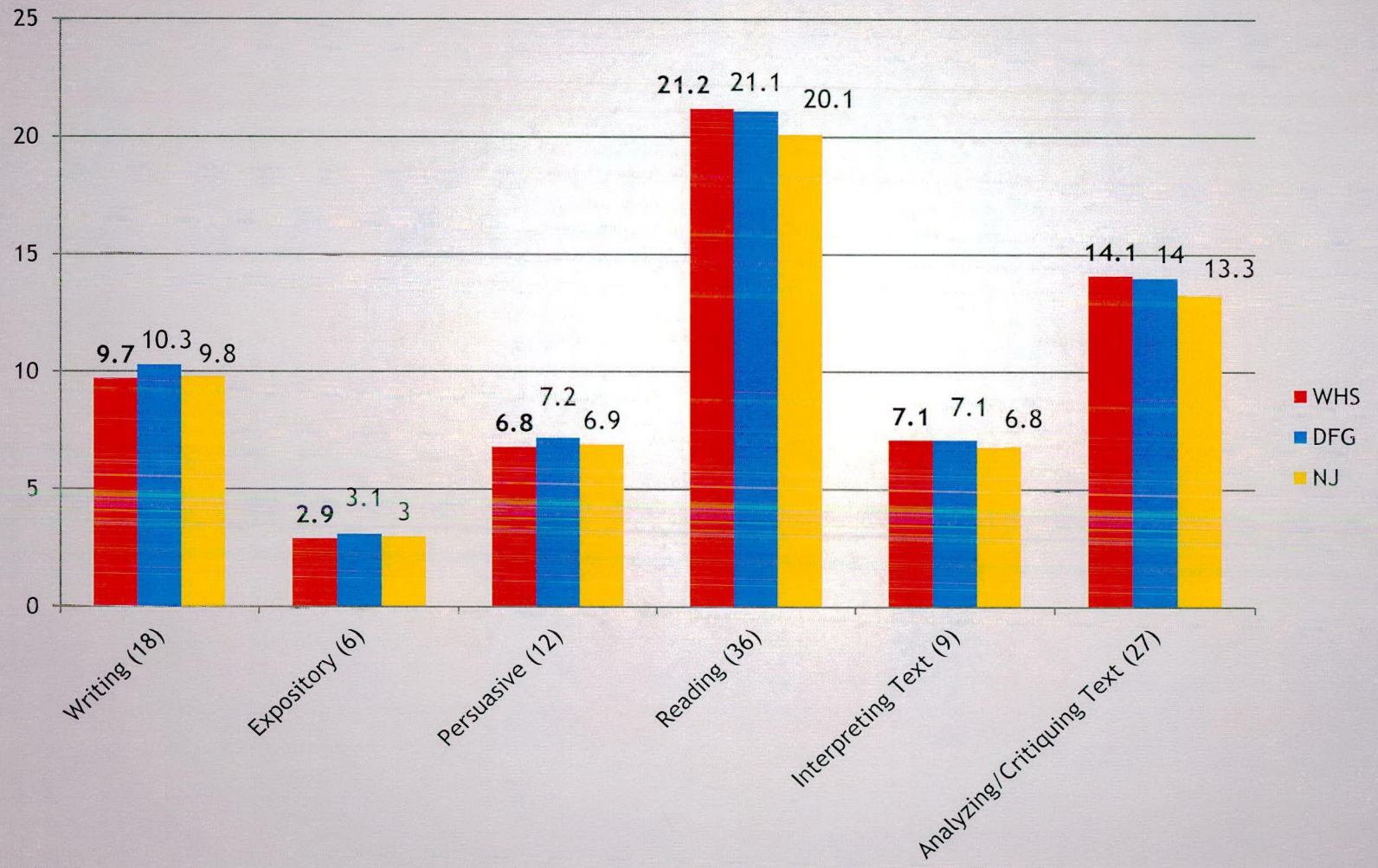
HSPA LAL - TOTAL POPULATION ADV. PROFICIENT/PROFICIENT



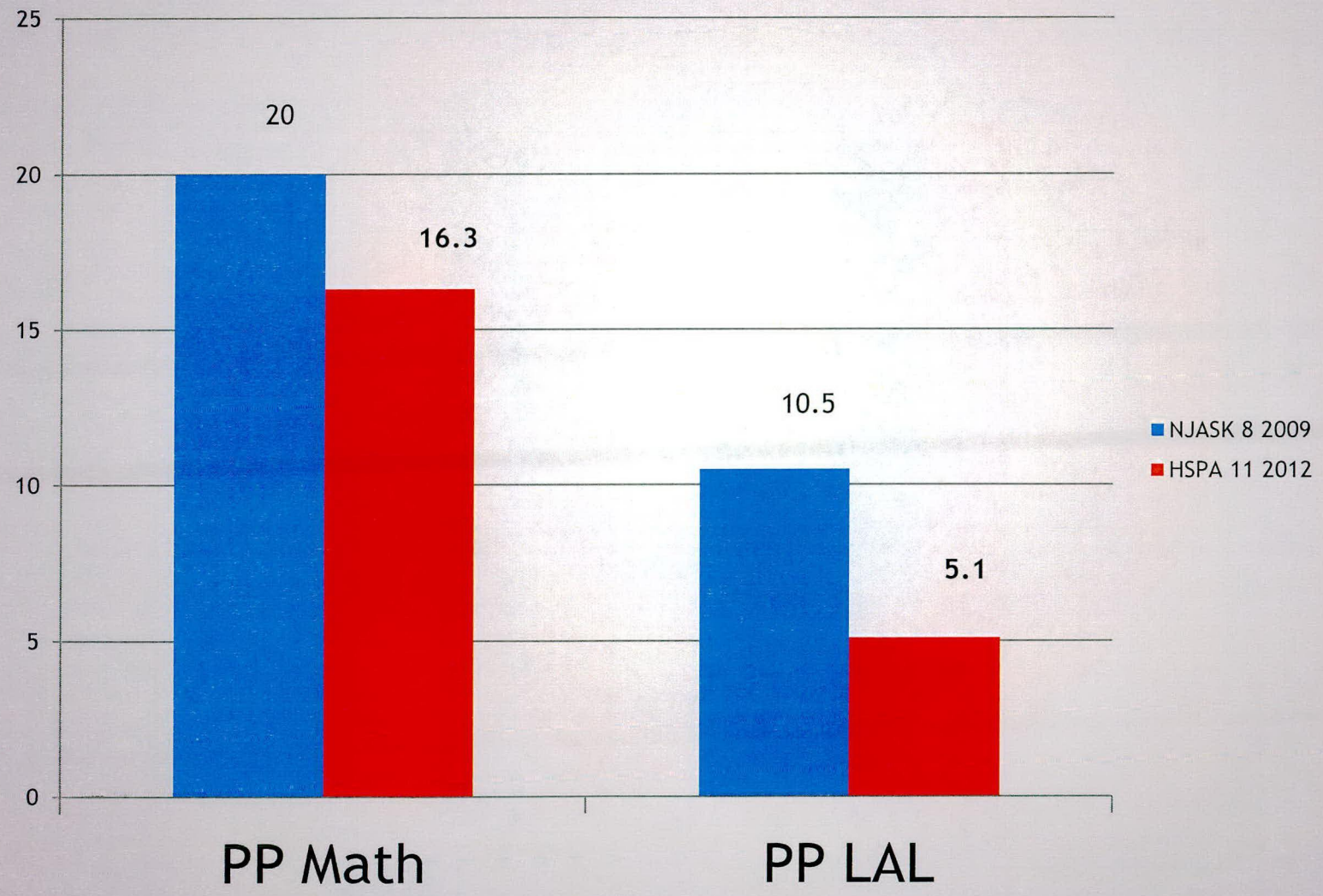
HSPA LAL - TOTAL POPULATION PARTIALLY PROFICIENT



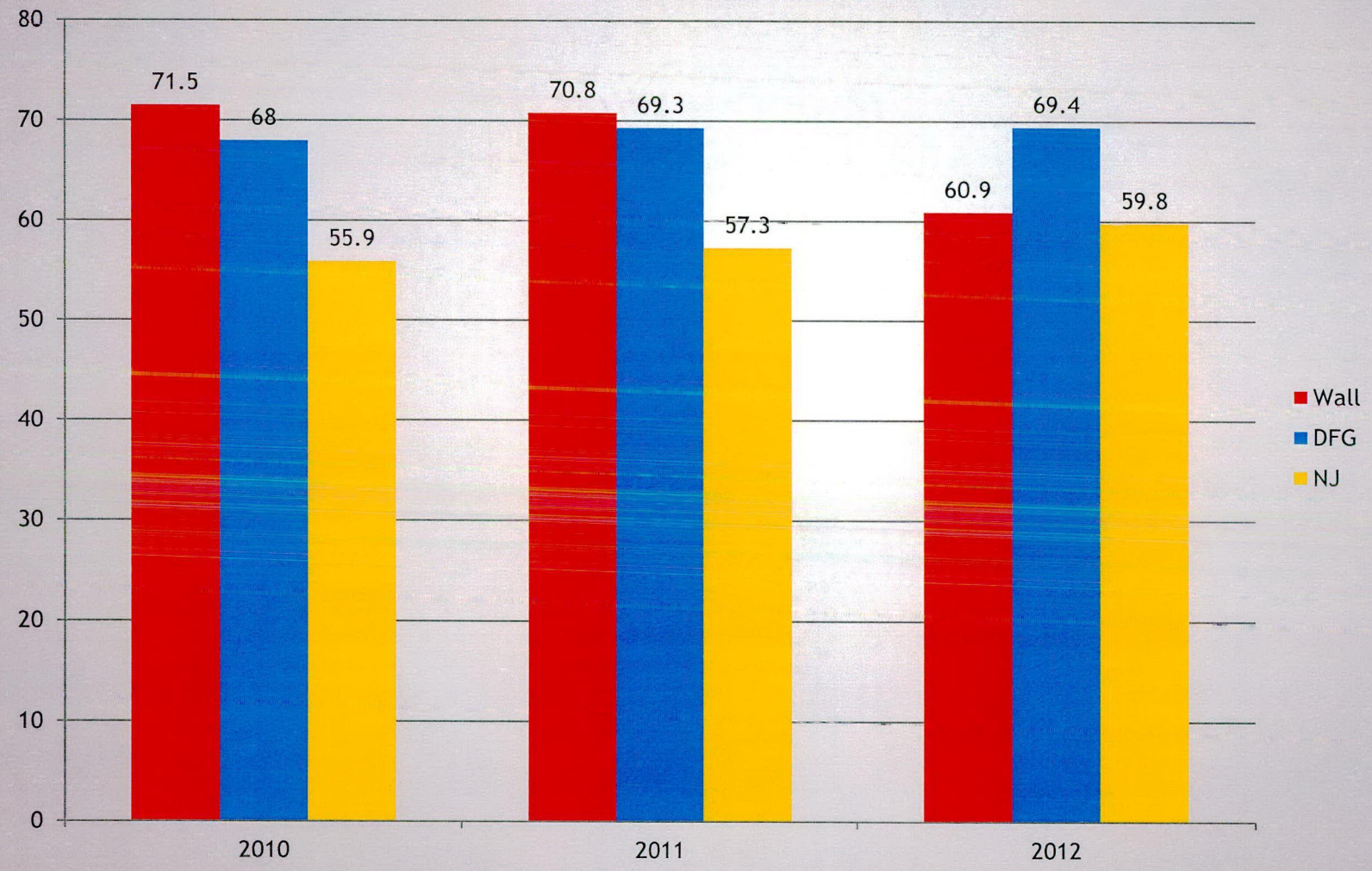
HSPA 2012 - CLUSTER ANALYSIS LANGUAGE ARTS LITERACY



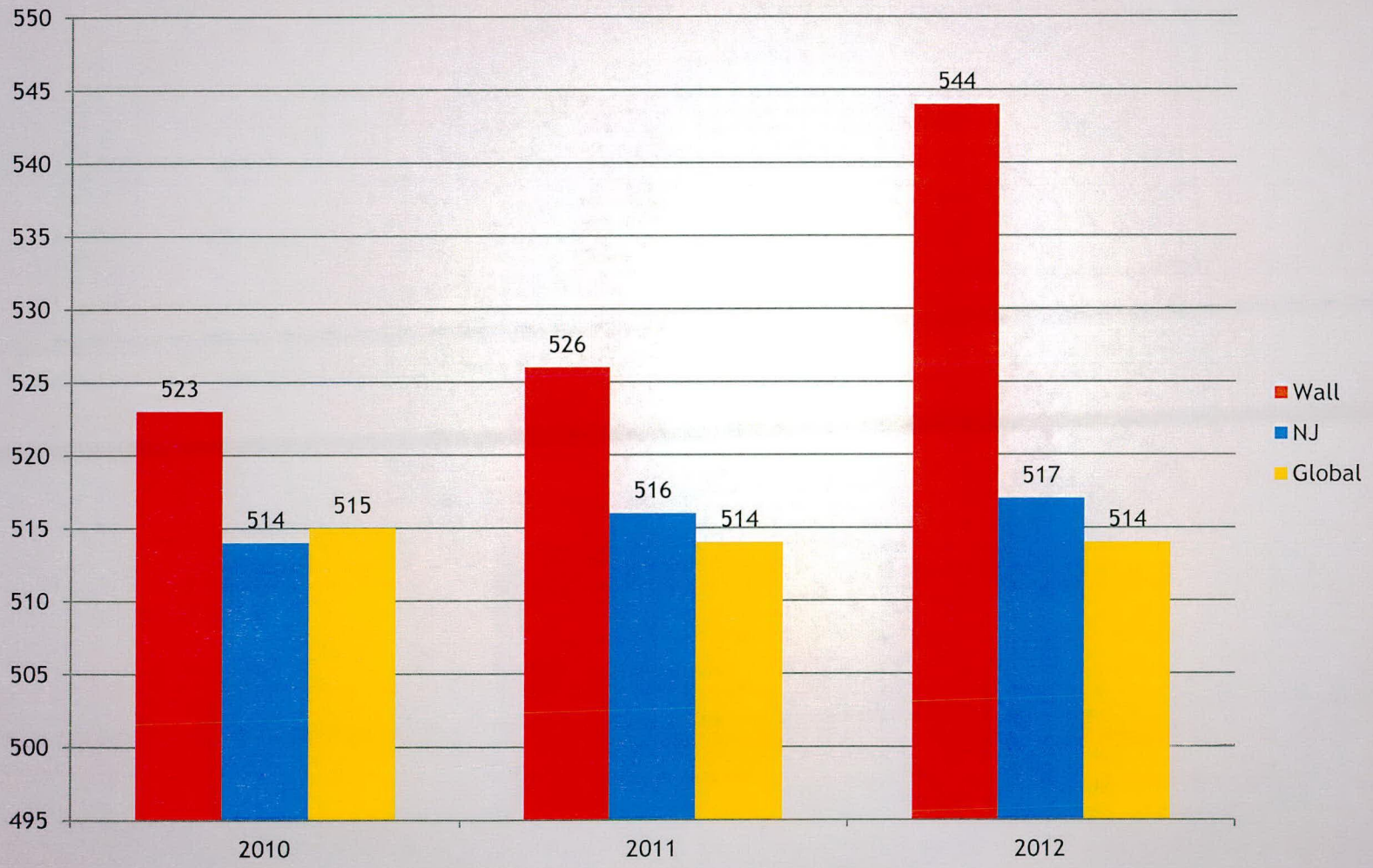
2009 NJASK 8 → 2012 HSPA 11



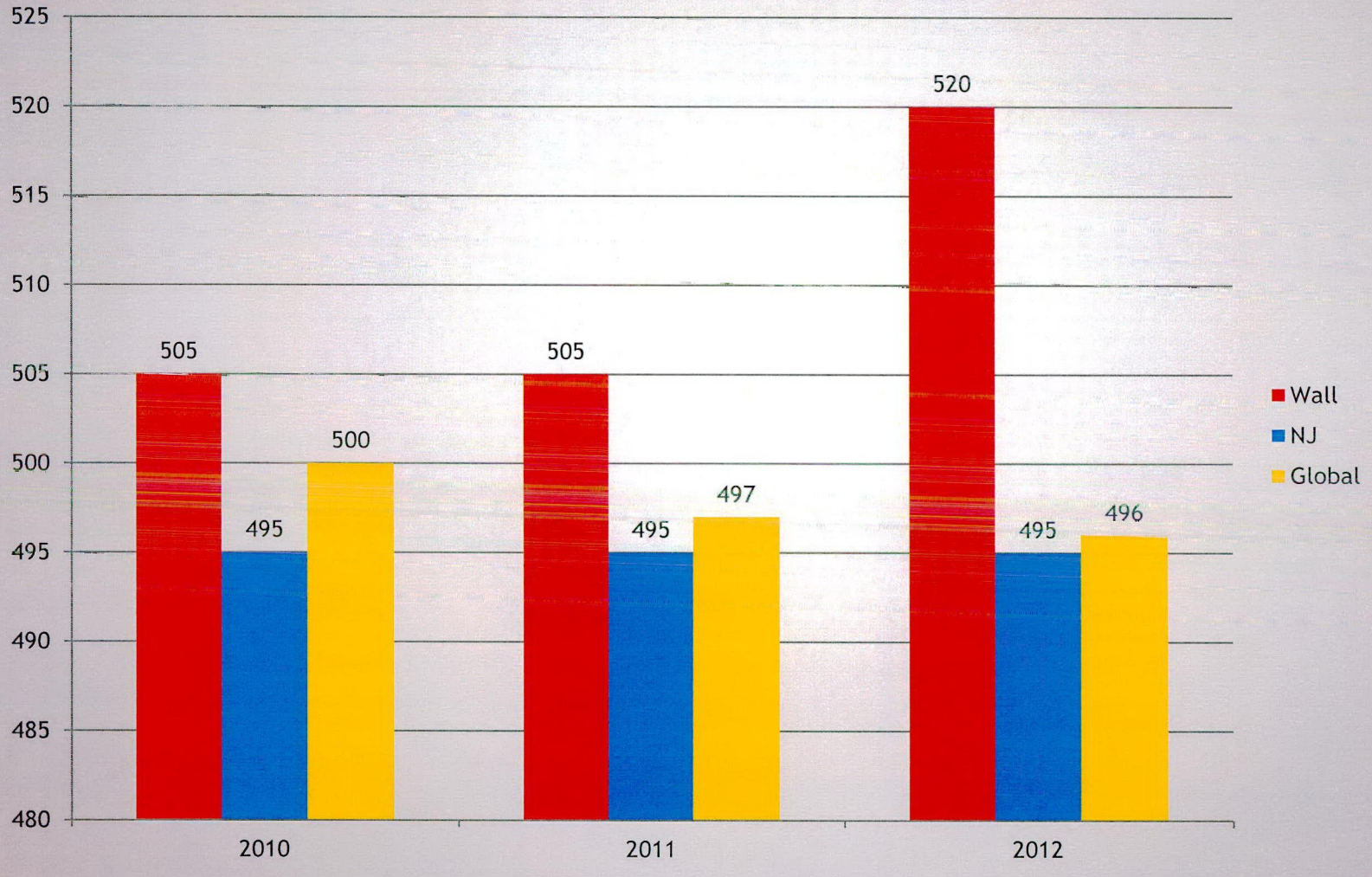
NJBCT-TOTAL POPULATION ADV. PROFICIENT/PROFICIENT



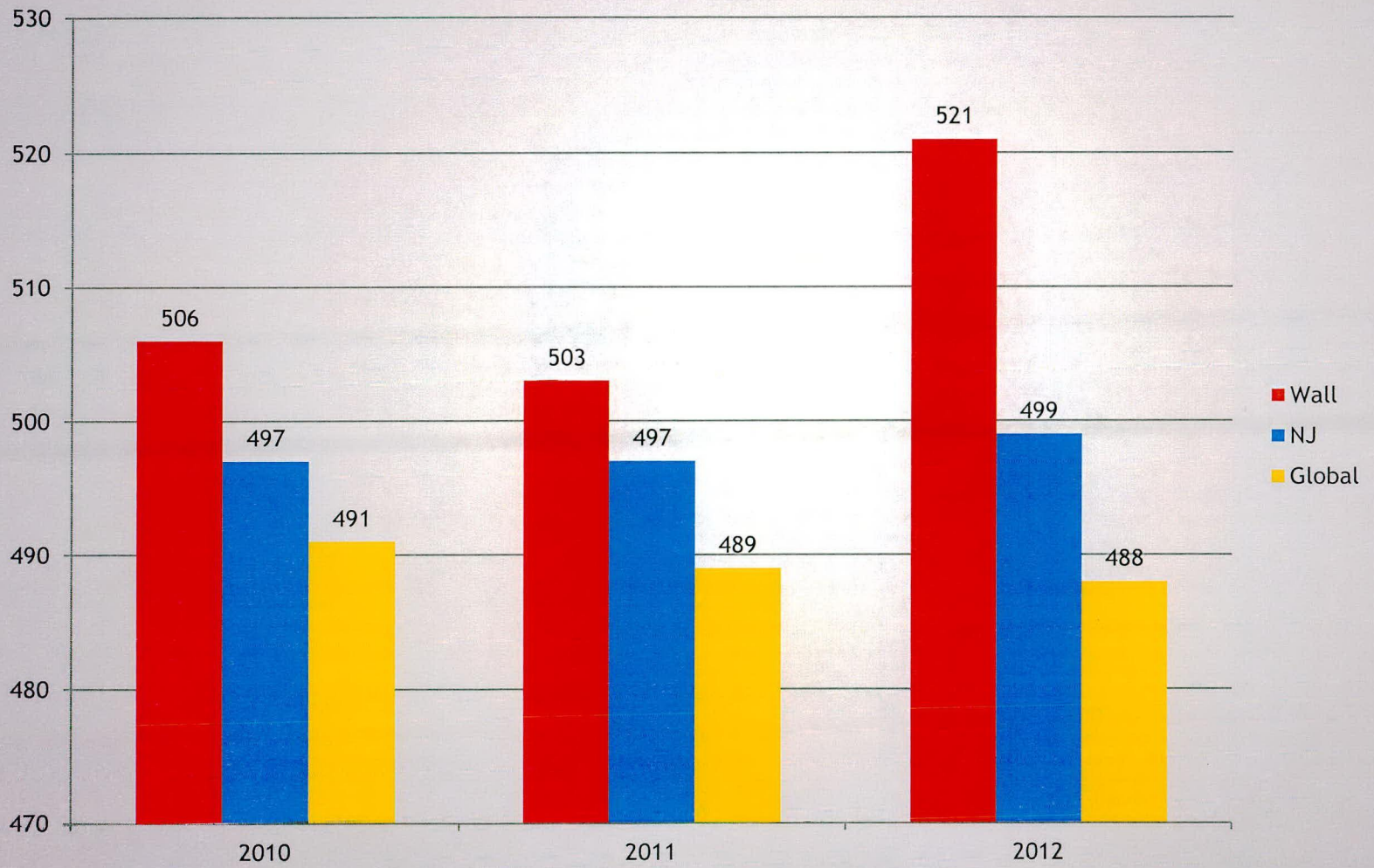
SAT – MATHEMATICS MEAN SCORES



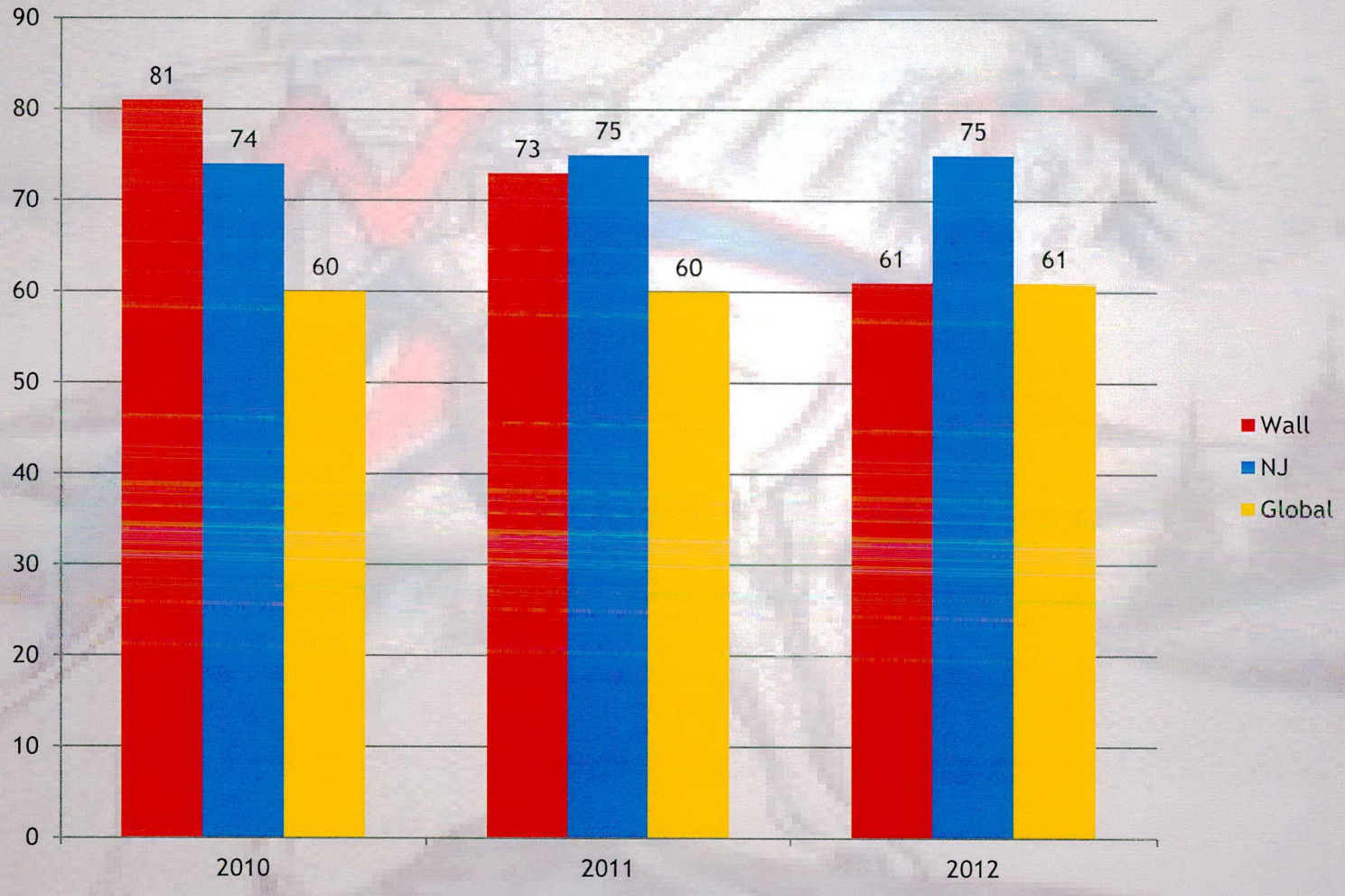
SAT - CRITICAL READING MEAN SCORES



SAT - WRITING MEAN SCORES



AP SCORES - PERCENTAGE OF 3-5'S



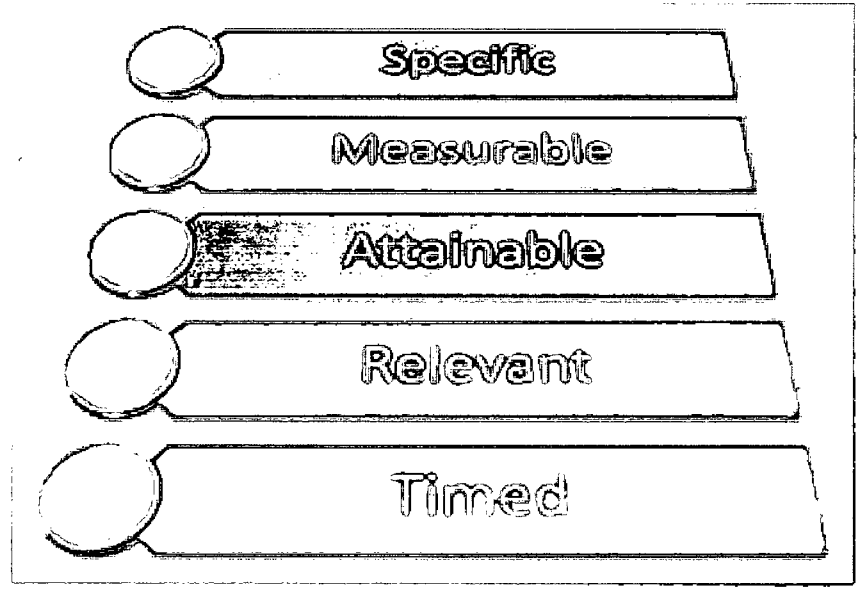
WHERE ARE WE GOING?

Now that we have all of this information...what are we going to do with it???

REVIEW THE DATA AND SET S.M.A.R.T. GOALS

S.M.A.R.T. GOALS

- S - Specific
- M - Measurable
- A - Attainable
- R - Realistic
- T - Timed



WALL HIGH SCHOOL
BUILDING WIDE
S.M.A.R.T. GOALS 2012-2013

HSPA Mathematics

1. Increase the percentage of Advanced Proficient HSPA Mathematics students by 5% for the total population.

2. Decrease the percentage of Partially Proficient HSPA Mathematics students by 10% total population.

WALL HIGH SCHOOL
BUILDING WIDE
S.M.A.R.T. GOALS 2012-2013

HSPA Language Arts

3. Decrease the percentage of Partially Proficient HSPA Language Arts students by 10% for the total population.

4. Increase the percentage of Advanced Proficient HSPA Language Arts students by 5% for the total population.

Advanced Placement Scores

5. Increase the percentage of students receiving a 3 or better on the AP exams by 10%

WALL HIGH SCHOOL
BUILDING WIDE
S.M.A.R.T. GOALS 2012-2013

SAT (Mathematics/Critical Reading/Writing):

- The 2012-2013 SAT scores in Math, Critical Reading and Writing will be ≥ 10 points above the five year average from 2008 - 2012.

The averages are as follows:

- Math - 523.4
- Critical Reading -502.6
- Writing - 504.2

HOW ARE WE GOING TO GET THERE?

Now that we have S.M.A.R.T. goals...how will we ensure that we are working to accomplish them?

DEVELOP MANAGEABLE AND MEANINGFUL ACTION PLANS FOR AND WITH STAKEHOLDERS

WHS ADMINISTRATIVE ACTION PLAN

Activities	Staff Responsible	Resources	Evidence	Timelines
Review Data and Goals with Staff	Principal Admin Team	Opening faculty Meeting Power point	Agenda Power point	September 6, 2012
Departments will create an action plan to target deficiencies and reach goal. ★	Dept Chairs Teachers in each department	Admin Team PLC and Dept. Meetings. Curriculum Development Periods NJDOE website	Action Plans Completed meeting worksheets	September 2012 & October 2012
Create and Administer Departmentalized Benchmark Assessments: CP core content grades 9-11 Graded work will be kept in file and analysis for each assessment given.	Supervisor of Instruction Dept. Chairs Core Content CP teachers in gr. 9-11.	Current unit assessments Dept. Chair Meetings Common core Model Curriculum NJDOE benchmarks for Math and ELA	Current unit assessments Graded work samples Feedback from analysis	Beginning with October Unit Assessments - Through January.
Supervisors (Gen Ed and Spec Ed) will create an action plan to target and remediate individual students based on prior data	Supervisor of Special Ed. Supervisor of Instruction	NJ SMART website Case Managers/ Guidance counselors IEP's /504s/ I&RS plans	Action Plans EPP's	September 2012

WHS MATH DEPARTMENT ACTION PLAN

Activities	Staff Responsible	Resources	Evidence	Timelines
Students enrolled in Algebra 2 CP will complete 4 HSPA benchmarks to determine areas of remediation. Teachers will provide additional review material and time to remediate necessary concepts.	Department Chair Algebra 2 Teachers	Benchmarks HSPA Cluster Review Sheets Unit Lunch Support Algebra 2 Connections iPads Department Professional Development Meeting Time	Benchmark Analysis. HSPA results.	September, 2012 – March, 2013
Algebra 1 and Geometry teachers will create and administer benchmarks to measure alignment with the common core standards.	Department Chair Algebra 1 Teachers Geometry Teachers	Benchmarks Curriculum Maps Common Core Standards Model Curriculum	Benchmark Analysis	September, 2012 – June 2013
Juniors currently enrolled in Pre-Calculus Honors and Pre-Calculus CP will review concepts covering HSPA clusters and complete and review sample Math HSPAs. Similar questions will be placed on formal assessments to encourage mastery of skills.	Department Chair Pre-Calculus Teachers	HSPA Cluster Review Sheets HSPA Benchmarks	Benchmark Analysis. HSPA Results	September, 2012 – March, 2013
A HSPA Target population will be identified (based on NJASK 8 score) and will receive additional HSPA preparation. IPad Technology will be utilized as an additional source for differentiation through re-teaching and practice drills.	Department Chair Math Teachers	NJASK8 Data HSPA Cluster Review sheets Unit Lunch Support Algebra 2 Connections iPads Benchmarks	Benchmark Analysis. HSPA Results	September , 2012 – March, 2013

WHS ENGLISH DEPT. ACTION PLAN

Activities	Staff Responsible	Resources	Evidence	Timelines
Portfolio assessment will be re-introduced using pre and post essay writing, checklists and feedback sheets.	Joy Innocenti, Dept. Chair English teachers	Cover sheets Portfolio checklist	Student Portfolios	October, 2012- June,2013
Create benchmark assessments based on the Model Curriculum benchmarks aligned to Common Core.	Joy Innocenti, Dept. Chair English teachers	NJ DOE Model Curriculum Common Core NJDOE model benchmark assessments	Completed and analyzed benchmark tests	November, 2012 - June, 2013
SAT / HSPA questions introduced to 9th and 10th grade students	Joy Innocenti, Dept. Chair Freshman teachers Sophomore teachers	SAT and HSPA question bank. NJDOE website College Board website	Formative assessments HSPA diagnostic test	October, 2012- June, 2013

★WHS BUSINESS DEPT. ACTION PLAN

Activities	Staff Responsible	Resources	Evidence	Timelines
Develop departmentalized writing and reading assignments for all Business and Family Life Classes. Assignments will be collaboratively analyzed and assessment will be used to determine weak areas in writing and comprehension.	Department Chair Business and Family Life &Business teachers	Common Core	Writing Assessments	October, 2012 - June, 2013
Use in-house resources from the English Department to provide training for Business and Family Life teachers on writing and comprehension best practices.	Department Chair Business and Family Life Teachers	Department Chair English Department 7 Keys to Comprehension	Reading selections with comprehension questions	October, 2012 – June, 2013
Develop a departmentalized rubric that is aligned with Common Core Literacy Strategies.	Department Chair Business and Family Life teachers	Common Core HSPA Rubric	Rubric and Writing Portfolios	October, 2012 – June, 2013

Public Outreach Meeting Minutes

September 20, 2012

In Attendance: Dan Simon, Jeff Janover, John Tavis, Eva Applegate, Robin Cervantes, and myself

Meeting Began at 9:00 am

Jeff Janover, Director of Technology walked the committee through the new design of the website. Changes to the website are ongoing with the first phase to be up and running before our October board meeting. The following changes were noted:

* The photographs of the schools have been removed to recapture some space.

* The amount of the red border has been reduced to avoid distraction.

*A Google Search Engine has been added to the top of the main page to perform key word searches and help locate information on our website.

* A Twitter stream for both our Superintendent's and Director of Technology's Twitter Accounts has been added to the bottom of the main page. The purpose of these Twitter Accounts is to keep our community informed in a positive way about what is going on in and around our school, including what announcements are new on our website. With this form of communication we are not looking to do anything with Facebook at this time. We are hoping that our community will sign up and follow Mr. Simon and Mr. Janover on Twitter.

*Coming soon and in development at this time is a website that will enable the teachers/staff members to create and maintain their own webpage/blog and make it easier to stay in touch with students and parents.

*We are also looking at using our website to conduct community and student satisfaction surveys.

The committee has asked for the removal of the Public Outreach page from our website since we are now formulating a much more open website. This page had been created because there had been a need at that time. Now with all of the improvements and information available on our website; the Public Outreach page is no longer needed.

Mr. Simon informed the committee that he will be holding Open Public Forums with our community every other month in the evenings at a different school each session. Dates and agendas will be advertised. On the alternate months he will be holding President's Council meetings with our Parent Group leaders to keep all of our parents informed on what is happening within our district as well.

Our Bullying message is also on our website in easy to read language discussing the ~~consequences~~ Procedures of the HIB policy. This can be found under the "Parents- Harassment, Intimidation and Bullying Resources" Menu.

It is still the mission of the Public Outreach Committee to work on our rules of a Board Meeting Pamphlet and effort will be made to have this on our website and available to our public before the end of the December.

Meeting ended at 10:50.

Respectfully submitted,

Anne Moonan

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WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
09/30/2012

for Batch 0 and Check Date is from 09/12/2012 to 10/05/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description	Check #	Check Amount
Posted Checks							
1ST WESTCO CORPORATION/ 294633	13-00738	12-000-400-450-001/ FACILITIES ACQUISITION &		CP	Window Replacement Allenwood	88091	165,547.00
			Total for 1ST WESTCO CORPORATION/ 294633				**$165,547.00**
ALL SURFACE ASPHALT PAVING, INC/ 294637	13-00796	12-000-400-450-001/ FACILITIES ACQUISITION &		CP	Resurfacing/concrete wk tennis	88092	138,890.00
			Total for ALL SURFACE ASPHALT PAVING, INC/ 294637				**$138,890.00**
AMERICAN FENCE SYSTEM INC/ 294653	13-01127	12-000-400-450-001/ FACILITIES ACQUISITION &		CF	FENCE MATERIALS FOR HS	88094	13,716.56
			Total for AMERICAN FENCE SYSTEM INC/ 294653				**$13,716.56**
DREW'S MARKET INC/ 291922	13-01225	11-000-230-610-001/ SUPPLIES AND MATERIALS		CF	supplies for board retreat	88095	53.96
			Total for DREW'S MARKET INC/ 291922				**$53.96**
ERIC LAUGHLIN/ 292638	13-01260	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL		CF	Replacement for lost ck 87761	88096	100.00
			Total for ERIC LAUGHLIN/ 292638				**$100.00**
PERFORMANCE MECHANICAL/ 160765	13-00737	12-000-400-450-001/ FACILITIES ACQUISITION &		CP	Mechanical Equip Replace Int	88093	84,930.00
			Total for PERFORMANCE MECHANICAL/ 160765				**$84,930.00**
TREASURER, STATE OF NEW JERSEY/ 201020	13-01314	11-000-291-241-001/ OTHER RETIREMENT CONTRIB		CF	REIMBURSE TITLE 1 FICA	88097	14,545.03
		11-000-291-220-001/ SOCIAL SECURITY CONTRIBU		CF	REIMBURSE TITLE 1 PENSION	88097	11,651.26
			Total for TREASURER, STATE OF NEW JERSEY/ 201020				**$26,196.29**
					Total for Posted Checks		**$429,433.81**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

for Batch 0 and Check Date is from 09/12/2012 to 10/05/2012

Run on 10/05/2012 at 12:15:59 PM

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

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$26,350.25				$26,350.25
10	12	$403,083.56				$403,083.56
Fund 10	TOTAL	$429,433.81				$429,433.81
GRAND	TOTAL	$429,433.81	$0.00	$0.00	$0.00	$429,433.81

Chairman Finance Committee _____

Member Finance Committee _____

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
09/30/2012

Check Date is 10/09/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
1ST WESTCO CORPORATION/ 294633	13-00738	12-000-400-450-001/ FACILITIES ACQUISITION &		CP	Window Replacement Allenwood	88098	83,115.50
			Total for 1ST WESTCO CORPORATION/ 294633				**$83,115.50**
A.H. HOFFMANN, LLC/ 292193	13-00890	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	41310	CF	CLEANING,REPAIR & MAINT.	88099	260.00
			Total for A.H. HOFFMANN, LLC/ 292193				**$260.00**
ACCURATE LABEL DESIGN INC/ 291579	13-00124	11-000-240-600-004/ SUPPLIES AND MATERIALS	112846	CF	SUPPLIES AND MATERIALS	88100	746.95
			Total for ACCURATE LABEL DESIGN INC/ 291579				**$746.95**
ADA BADMINTON & TENNIS/ 10286	13-00481	11-190-100-610-004/ GENERAL SUPPLIES H.S.	F8033-12	CF	GENERAL SUPPLIES H.S.	88101	869.00
			Total for ADA BADMINTON & TENNIS/ 10286				**$869.00**
ALBERT COTTRELL/ 294640	13-00906	11-000-262-610-015/ GENERAL SUPPLIES		CF	Mileage Reimb	88102	15.19
			Total for ALBERT COTTRELL/ 294640				**$15.19**
ALL AMERICAN SPORTS CORP/ 10675	13-00936	11-402-100-500-004/ ATHLETIC PURCH SERV HS	94925771	CF	ATHLETIC PURCH SERV HS	88103	30.00
	13-00963	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	94936588	CF	ATHLETIC SUPPLIES & MATE	88103	272.60
			Total for ALL AMERICAN SPORTS CORP/ 10675				**$302.60**
ALL STATE FENCE INC/ 10716	13-01001	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	12-00082 9	CF	GEN. SUPPLIES, GRNDS	88104	51.10
			Total for ALL STATE FENCE INC/ 10716				**$51.10**
ALLIANCE COMMERCIAL PEST CONTROL INC./ 293796	13-00496	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	01-03169 98	CF	CLEANING, REPAIR& MAINT.	88105	55.00
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	01-03169 97	CF	CLEANING, REPAIR& MAINT.	88105	325.00
	13-00494	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	01-03159 62	CF	CLEANING, REPAIR& MAINT.	88105	288.00
			Total for ALLIANCE COMMERCIAL PEST CONTROL INC./ 293796				**$668.00**
ALLIED FIRE & SAFETY EQUIP INC/ 291051	13-01046	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	SM21534	CF	CLEANING, REPAIR& MAINT.	88106	219.00

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 10/09/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
ALLIED FIRE & SAFETY EQUIP INC/ 291051		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	21534	CF	CLEANING, REPAIR& MAINT.	88106	219.00
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	21458	CF	CLEANING, REPAIR& MAINT.	88106	340.50
			Total for ALLIED FIRE & SAFETY EQUIP INC/ 291051				**$778.50**
ALUMINUM ATHLETIC EQUIPMENT CO/ 10695	13-00050	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	119988	CF	ATHLETIC SUPPLIES & MATE	88107	94.00
			Total for ALUMINUM ATHLETIC EQUIPMENT CO/ 10695				**$94.00**
AMERICAN APPRAISAL ASSOC, INC/ 294647	13-01181	11-000-251-330-001/ PURCHASED PROFESSIONAL S	0097378	CF	PURCHASED PROFESSIONAL S	88108	6,160.00
			Total for AMERICAN APPRAISAL ASSOC, INC/ 294647				**$6,160.00**
AMERICAN ASSOCIATION OF SCHOOL ADMIN/ 293260	13-00954	11-000-230-890-001/ MISC EXPENDITURES ADM.	595815	CF	MISC EXPENDITURES ADM.	88109	436.00
			Total for AMERICAN ASSOCIATION OF SCHOOL ADMIN/ 293260				**$436.00**
AMSCO SCHOOL PUB, INC./ 11360	13-00225	11-190-100-640-004/ TEXTBOOKS H.S.	26482611	CF	TEXTBOOKS H.S.	88110	738.72
			Total for AMSCO SCHOOL PUB, INC./ 11360				**$738.72**
ANNE R. FRANKEL/ 294126	13-01090	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.		CP	speech services Sept	88111	2,485.00
			Total for ANNE R. FRANKEL/ 294126				**$2,485.00**
APPLE INC./ 11524	13-00172	11-190-100-610-004/ GENERAL SUPPLIES H.S.	4201909278	CF	GENERAL SUPPLIES H.S.	88112	9,108.00
	12-03236	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	9999358418	CF	ATHLETIC SUPPLIES & MATE	88112	1,658.00
	13-00673	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	4201640402	CF	SP SVC - SUPPLIES & MATE	88112	729.00
	13-00782	11-000-252-600-019/ TECH SUPP'S & MATLS	4203256543	CF	TECH SUPP'S & MATLS	88112	958.00
		11-000-252-600-019/ TECH SUPP'S & MATLS	4202092294	CF	TECH SUPP'S & MATLS	88112	464.75

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 10/09/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
APPLE INC./ 11524		11-000-252-600-019/ TECH SUPP'S & MATLS	42016803 14	CF	TECH SUPP'S & MATLS	88112	500.00
		11-000-252-600-019/ TECH SUPP'S & MATLS	42109937 06	CF	TECH SUPP'S & MATLS	88112	1,159.00
		11-000-252-600-019/ TECH SUPP'S & MATLS	42017603 60	CF	TECH SUPP'S & MATLS	88112	853.87
	12-03266	11-190-100-610-005/ GENERAL SUPPLIES INT	91573454 23	CF	GENERAL SUPPLIES INT	88112	3,495.00
		11-190-100-610-005/ GENERAL SUPPLIES INT	91556775 52	CF	GENERAL SUPPLIES INT	88112	699.00
	13-00539	11-000-240-600-004/ SUPPLIES AND MATERIALS	42006136 69	CF	SUPPLIES AND MATERIALS	88112	1,794.00
	13-00660	11-190-100-610-019/ GEN'L SUPPLIES - TECH	42105568 2	CF	GEN'L SUPPLIES - TECH	88112	264,809.70
		12-140-100-730-019/ EQUIPMENT - INSTRUCTIONA	42105568 2	CF	EQUIPMENT - INSTRUCTIONA	88112	5,934.21
			Total for APPLE INC./ 11524				**$292,162.53**
ASBURY PARK PRESS NIE/ 11771	13-01255	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CF	Advertisements 8/31 & 9/4	88113	327.90
			Total for ASBURY PARK PRESS NIE/ 11771				**$327.90**
ASCD/ 11805	13-00115	11-000-240-800-004/ OTHER OBJECTS	00109088 97	CF	OTHER OBJECTS	88114	219.00
			Total for ASCD/ 11805				**$219.00**
ASSOCIATED FIRE PROTECTION/ 293895	13-00883	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	165220	CF	CLEANING, REPAIR& MAINT.	88115	703.86
	13-00813	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	165213	CF	CLEANING, REPAIR& MAINT.	88115	138.66
			Total for ASSOCIATED FIRE PROTECTION/ 293895				**$842.52**
ATLANTIC BUSINESS PRODUCTS/ 294464	13-00108	11-190-100-610-004/ GENERAL SUPPLIES H.S.	ARIN172 685	CF	GENERAL SUPPLIES H.S.	88116	2,061.20
	13-00780	11-000-240-600-006/ SUPPLIES AND MATERIALS	170746	CF	SUPPLIES AND MATERIALS	88116	588.00
			Total for ATLANTIC BUSINESS PRODUCTS/ 294464				**$2,649.20**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 10/09/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description	Check #	Check Amount
Unposted Checks							
ATTAINMENT CO INC/ 11246	13-00858	11-212-100-610-012/ GENERAL SUPPLIES MD PROG	219410A	CF	GENERAL SUPPLIES MD PROG	88117	88.33
		20-251-100-600-011/ IDEIA- B GENERAL SUPPLIE	219410A	CF	IDEIA- B GENERAL SUPPLIE	88117	369.80
		20-254-100-600-012/ IDEIA - B INST SUPPS	219410A	CF	IDEIA - B INST SUPPS	88117	491.87
			Total for ATTAINMENT CO INC/ 11246				**$950.00**
B & B TROPHY & ENGRAVING INC/ 20050	12-02088A	11-000-240-600-005/ SUPPLIES AND MATERIALS	9782	CF	SUPPLIES AND MATERIALS	88118	21.00
			Total for B & B TROPHY & ENGRAVING INC/ 20050				**$21.00**
BARNES & NOBLE/ 290397	13-00800	11-190-100-610-005/ GENERAL SUPPLIES INT		CP	BOOK ORDER	88119	2,807.96
		11-190-100-640-005/ TEXTBOOKS INT.		CF	BOOK ORDER	88119	7,000.00
	13-00993	11-190-100-610-027/ GENERAL SUPP. CURR-6-12		CF	TEACH LIKE A CHAMPION	88119	782.60
	13-00799	11-190-100-610-004/ GENERAL SUPPLIES H.S.		CF	GENERAL SUPPLIES H.S.	88119	7,658.31
			Total for BARNES & NOBLE/ 290397				**$18,248.87**
BAYADA HOME HEALTH CARE, INC./ 294253	13-00980	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CF	NURSING SERVICES 8/14 & 8/15	88120	742.50
	13-00920	20-250-200-300-011/ IDEIA-B PURCHASED PROF	7844497	CF	IDEIA-B PURCHASED PROF	88120	50.02
		20-254-200-300-012/ IDEIA - B - PROF/TECH SV	7844497	CF	IDEIA - B - PROF/TECH SV	88120	1,659.98
		20-257-200-300-012/ IDEIA - PS PROF/TECH SV	7844497	CF	IDEIA - PS PROF/TECH SV	88120	105.00
	13-01108	11-000-217-320-001/ PURCH'D PROF - EDUC	7927694	CF	PURCH'D PROF - EDUC	88120	1,815.00
		11-000-217-320-001/ PURCH'D PROF - EDUC	7910596	CF	PURCH'D PROF - EDUC	88120	1,155.00
			Total for BAYADA HOME HEALTH CARE, INC./ 294253				**$5,527.50**
BEHAVIOR THERAPY ASSOCIATES,PA/ 291953	13-01098	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.		CP	consultation services	88121	1,600.00
			Total for BEHAVIOR THERAPY ASSOCIATES,PA/ 291953				**$1,600.00**
BENWAY SCHOOL/ 294201	13-01217	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	September tuition	88122	4,860.13
			Total for BENWAY SCHOOL/ 294201				**$4,860.13**
BERRY, SAHRADNIK, KOTZAS & BENSON/ 294564	12-02835	P1-000-230-331-001/ LEGAL SERVICES	160654	CP	Professional services	88123	3,338.25

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

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					Total for BERRY, SAHRADNIK, KOTZAS & BENSON/ 294564		**$3,338.25**
BILLS ALL ABOUT PETS/ 294560	13-00513	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL		CP	services/supplies	88124	423.99
					Total for BILLS ALL ABOUT PETS/ 294560		**$423.99**
BROOKAIRE COMPANY/ 22011	13-00537	11-000-262-610-015/ GENERAL SUPPLIES	19783	CF	GENERAL SUPPLIES	88125	3,158.12
					Total for BROOKAIRE COMPANY/ 22011		**$3,158.12**
BROOKSIDE SCHOOL/ 22009	13-01120	20-501-100-600-013/ NON-PUBLIC TEXTS		CF	Non public textbooks	88126	652.71
					Total for BROOKSIDE SCHOOL/ 22009		**$652.71**
BURKE SUPPLY C. INC./ 22461	13-00345	11-000-262-610-015/ GENERAL SUPPLIES	1191351	CF	GENERAL SUPPLIES	88127	3,276.00
					Total for BURKE SUPPLY C. INC./ 22461		**$3,276.00**
BUS PARTS WAREHOUSE/ 290755	13-00504	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	00452911	CF	TRANS/ VEHICLE SUPPLIES	88128	22.74
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	00453429	CF	TRANS/ VEHICLE SUPPLIES	88128	253.80
					Total for BUS PARTS WAREHOUSE/ 290755		**$276.54**
CABLEVISION LIGHTPATH, INC/ 294168	13-01371	11-000-230-530-001/ COMMUNICATION/TELEPHONE		CF	September services	88129	5,983.21
					Total for CABLEVISION LIGHTPATH, INC/ 294168		**$5,983.21**
CAMBRIDGE UNIVERSITY PRESS/ 30129	13-00238	11-190-100-640-004/ TEXTBOOKS H.S.	43124607	CF	TEXTBOOKS H.S.	88130	1,276.07
		11-190-100-640-004/ TEXTBOOKS H.S.	43542190	CF	TEXTBOOKS H.S.	88130	49.85
					Total for CAMBRIDGE UNIVERSITY PRESS/ 30129		**$1,325.92**
CAROLYN A DELP, RN, LLC/ 293831	13-01088	11-000-213-300-010/ PURCHASED PROFESSIONAL A		CP	Nursing services9/6 - 9/21	88131	2,911.20
					Total for CAROLYN A DELP, RN, LLC/ 293831		**$2,911.20**
CASCIO INTERSTATE MUSIC/ 293085	13-00544	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	835024	CF	GENERAL SUPPLIES ALLENWO	88132	161.18
					Total for CASCIO INTERSTATE MUSIC/ 293085		**$161.18**
CDM SMITH INC/ 294630	13-01023	12-000-400-334-001/ FACILITIES ACQUISITION A	1	CF	FACILITIES ACQUISITION A	88133	22,788.00
					Total for CDM SMITH INC/ 294630		**$22,788.00**

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CDW GOVERNMENT INC/ 291520	13-00777	11-000-252-600-019/ TECH SUPP'S & MATLS	P706793	CF	TECH SUPP'S & MATLS	88134	266.07
		11-000-252-600-019/ TECH SUPP'S & MATLS	P332627	CF	TECH SUPP'S & MATLS	88134	3,073.04
	13-00866	11-190-100-610-004/ GENERAL SUPPLIES H.S.	Q497458	CF	GENERAL SUPPLIES H.S.	88134	97.62
	13-00145	11-190-100-610-004/ GENERAL SUPPLIES H.S.	N683014	CF	GENERAL SUPPLIES H.S.	88134	336.70
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	N668591	CF	GENERAL SUPPLIES H.S.	88134	23.26
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	N375777	CF	GENERAL SUPPLIES H.S.	88134	197.82
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	N554030	CF	GENERAL SUPPLIES H.S.	88134	174.45
	13-00712	11-190-100-610-004/ GENERAL SUPPLIES H.S.	P705656	CF	GENERAL SUPPLIES H.S.	88134	169.90
			Total for CDW GOVERNMENT INC/ 291520				**$4,338.86**
CHEMSEARCH DIV. OF NCH CORP/ 294190	13-00911	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	830764	CF	TRANS/ VEHICLE SUPPLIES	88135	369.73
			Total for CHEMSEARCH DIV. OF NCH CORP/ 294190				**$369.73**
CHILDRENS CENTER OF MON COUNTY/ 31190	13-01257	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CF	Tuition September	88136	25,570.20
			Total for CHILDRENS CENTER OF MON COUNTY/ 31190				**$25,570.20**
CLAYTON BLOCK CO LLC/ 31441	13-00406	11-000-263-610-015/ GEN. SUPPLIES, GRNDS		CP	Concrete mix/top soil	88137	162.41
			Total for CLAYTON BLOCK CO LLC/ 31441				**$162.41**
CLAYTON BLOCK COMPANY LLC/ 292103	13-00599	11-000-262-441-013/ RENTAL OF LAND & BLDG. O		CP	Monthly rental	88138	3,746.25
			Total for CLAYTON BLOCK COMPANY LLC/ 292103				**$3,746.25**
CLINTAR NEW JERSEY INC./ 294054	13-00294	11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	28798	CF	CLNG/REPAIR/MAINT, GRNDS	88139	7,499.45
			Total for CLINTAR NEW JERSEY INC./ 294054				**$7,499.45**
CLUB Z ! IN-HOME TUTORING SERVICES, INC/ 294517	13-01013	20-233-100-300-012/ TITLE IA - PURCH'D SVCS	10609	CF	TITLE IA - PURCH'D SVCS	88140	1,327.08
	13-01078	20-233-100-300-012/ TITLE IA - PURCH'D SVCS	10657	CF	TITLE IA - PURCH'D SVCS	88140	319.58
			Total for CLUB Z ! IN-HOME TUTORING SERVICES, INC/ 294517				**$1,646.66**

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COAST STAR/ 290474	13-00429	11-000-230-610-001/ SUPPLIES AND MATERIALS		CF	annual subscription	88141	29.00
	13-01021	11-000-222-600-004/ ED MEDIA SUPPLIES-HS		CF	subscription renewal	88141	29.00
	13-01254	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CF	advertisements 8/23/12	88141	10.44
	13-01051	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CF	subscription renewal	88141	29.00
			Total for COAST STAR/ 290474				**$97.44**
COLD SPRING WATER CO./ 31742	13-00703	11-215-100-610-012/ GEN. SUPPLIES - PS D	17825	CF	GEN. SUPPLIES - PS D	88142	42.00
	13-00260	11-000-213-600-001/ HEALTH SERVICES SUPPLIES	17824	CF	HEALTH SERVICES SUPPLIES	88142	6.00
	13-00259	11-000-240-600-004/ SUPPLIES AND MATERIALS	17823	CF	SUPPLIES AND MATERIALS	88142	36.00
	13-00706	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	17821	CF	SP SVC - SUPPLIES & MATE	88142	18.00
		11-000-219-600-011/ SP SVC - SUPPLIES & MATE	17464	CF	SP SVC - SUPPLIES & MATE	88142	12.00
			Total for COLD SPRING WATER CO./ 31742				**$114.00**
COLLIER HIGH SCHOOL/ 31830	13-01218	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition September	88143	7,597.42
			Total for COLLIER HIGH SCHOOL/ 31830				**$7,597.42**
COLLINS SPORTS MEDICINE CORP/ 293164	13-00071	11-402-100-600-005/ ATHLETIC SUPPLY & MATERI	195110	CF	ATHLETIC SUPPLY & MATERI	88144	366.42
			Total for COLLINS SPORTS MEDICINE CORP/ 293164				**$366.42**
COOPER ELECTRIC SUPPLY INC/ 32477	13-00967	11-000-261-420-004/ CLEANING, REPAIR, AND MA	S0135043.001	CF	CLEANING, REPAIR, AND MA	88145	99.00
		11-000-263-610-015/ GEN. SUPPLIES, GRNDS	S0136427.001	CF	GEN. SUPPLIES, GRNDS	88145	138.06
	13-01045	11-000-261-420-004/ CLEANING, REPAIR, AND MA	S0134092.001	CF	CLEANING, REPAIR, AND MA	88145	1,078.21
			Total for COOPER ELECTRIC SUPPLY INC/ 32477				**$1,315.27**
COOPER POWER SYSTEMS/ 293294	13-00415	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	S0134267.001	CF	CLEANING, REPAIR& MAINT.	88146	52.60
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	S0134465.001	CF	CLEANING, REPAIR& MAINT.	88146	2,506.65
			Total for COOPER POWER SYSTEMS/ 293294				**$2,559.25**

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CPC BEHAVIORAL HEALTHCARE, INC/ 51093	13-00162	11-000-291-210-001/ GROUP INSURANCE		CP	EAP Services September	88147	958.33
			Total for CPC BEHAVIORAL HEALTHCARE, INC/ 51093				**$958.33**
CPROFESSIONAL, INC/ 294593	13-00877	11-402-100-500-004/ ATHLETIC PURCH SERV HS	2276	CF	ATHLETIC PURCH SERV HS	88148	500.00
			Total for CPROFESSIONAL, INC/ 294593				**$500.00**
CRYSTAL PRODUCTIONS CORP/ 32930	13-00792	11-190-100-610-004/ GENERAL SUPPLIES H.S.	SI-361780	CF	GENERAL SUPPLIES H.S.	88149	131.78
			Total for CRYSTAL PRODUCTIONS CORP/ 32930				**$131.78**
CURRICULUM ASSOCIATES INC./ 32969	13-00468	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	90169130	CF	GENERAL SUPPLIES ALLENWO	88150	90.49
			Total for CURRICULUM ASSOCIATES INC./ 32969				**$90.49**
DANIEL SIMON/ 294605	13-01220	11-000-230-890-001/ MISC EXPENDITURES ADM.		CF	Reimburse petty cash	88151	297.55
			Total for DANIEL SIMON/ 294605				**$297.55**
DEFINED CONTRIBUTION PLANS UNIT/ 294404	13-01318	11-000-291-249-001/ DCRP - BOARD SHARE		CP	Employer Liab DCRP 9/9-9/15	88152	254.92
			Total for DEFINED CONTRIBUTION PLANS UNIT/ 294404				**$254.92**
DELL COMPUTERS/ 291538	13-00110	11-000-230-610-001/ SUPPLIES AND MATERIALS	XFW4242X9	CF	SUPPLIES AND MATERIALS	88153	1,630.11
	13-00275	11-000-213-600-001/ HEALTH SERVICES SUPPLIES	XFW3MW799	CF	HEALTH SERVICES SUPPLIES	88153	969.45
	13-00131	11-190-100-610-004/ GENERAL SUPPLIES H.S.	XFW3MW115	CF	GENERAL SUPPLIES H.S.	88153	2,068.54
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	XFTX56DC1	CF	GENERAL SUPPLIES H.S.	88153	189.98
			Total for DELL COMPUTERS/ 291538				**$4,858.08**
DELL MARKETING L.P./ 40422	13-00721	11-190-100-610-019/ GEN'L SUPPLIES - TECH	XFWNW1TK9	CF	GEN'L SUPPLIES - TECH	88154	51,137.28

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DELL MARKETING L.P./ 40422		11-190-100-610-019/ GEN'L SUPPLIES - TECH	XFWJD4D8	CF	GEN'L SUPPLIES - TECH	88154	4,261.44
	13-00659	12-140-100-730-019/ EQUIPMENT - INSTRUCTIONA	XFW4NRK87	CF	EQUIPMENT - INSTRUCTIONA	88154	23,524.24
	13-00994	11-000-251-600-001/ SUPPLIES AND MATERIALS	XF2P6N64	CF	SUPPLIES AND MATERIALS	88154	1,086.01
			Total for DELL MARKETING L.P./ 40422				**$80,008.97**
DELTA DENTAL OF NJ, INC./ 293818	13-01364	11-000-291-270-001/ HEALTH BENEFITS		CF	October Dental Premium	88155	34,550.04
			Total for DELTA DENTAL OF NJ, INC./ 293818				**$34,550.04**
DELTA EDUCATION/ 40457	13-00473	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	20250091 7688	CF	GENERAL SUPPLIES ALLENWO	88156	336.00
	13-00386	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	30250000 99243	CF	GENERAL SUPPLIES ALLENWO	88156	283.35
			Total for DELTA EDUCATION/ 40457				**$619.35**
DEMCO INC/ 40542	13-00497	11-000-222-600-007/ ED MEDIA SUPPLIES-CNTRL	4733332	CF	ED MEDIA SUPPLIES-CNTRL	88157	399.11
			Total for DEMCO INC/ 40542				**$399.11**
DIANE O'BORNE/ 150010	13-01071	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CF	fingerprint update/adm fee	88158	44.55
			Total for DIANE O'BORNE/ 150010				**$44.55**
DICK BLICK ART MATERIALS/ 291449	13-00768	11-190-100-610-004/ GENERAL SUPPLIES H.S.	985528	CF	GENERAL SUPPLIES H.S.	88159	1,397.76
			Total for DICK BLICK ART MATERIALS/ 291449				**$1,397.76**
DICKSON SUPPLY CO INC/ 40690	13-00338	11-000-261-610-013/ GENERAL SUPPLIES	933711	CF	GENERAL SUPPLIES	88160	15.82
		11-000-261-610-013/ GENERAL SUPPLIES	933960	CF	GENERAL SUPPLIES	88160	45.02
			Total for DICKSON SUPPLY CO INC/ 40690				**$60.84**
DIFRANCESCO, BATEMAN,COLEY,YOSPIN,KUNZMA/ 294661	13-01245	11-000-230-339-001/ OTHER PROF SERVICES		CF	Mediation Services	88161	240.00
			Total for DIFRANCESCO, BATEMAN,COLEY,YOSPIN,KUNZMA/ 294661				**$240.00**

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DIGITIAL SCOUT, INC./ 294601	13-00776	11-402-100-500-004/ ATHLETIC PURCH SERV HS		CF	digital scout software	88162	74.95
			Total for DIGITIAL SCOUT, INC./ 294601				**$74.95**
DISCOVERY BENEFITS, INC/ 294527	13-00613	11-000-291-270-001/ HEALTH BENEFITS	0000333454	CF	HEALTH BENEFITS	88163	41.66
			Total for DISCOVERY BENEFITS, INC/ 294527				**$41.66**
DUNPHY-SMITH CO./ 41165	13-00486	11-000-261-610-013/ GENERAL SUPPLIES	M086563	CF	GENERAL SUPPLIES	88164	26.90
		11-000-261-610-013/ GENERAL SUPPLIES	M086097	CF	GENERAL SUPPLIES	88164	37.94
		11-000-261-610-013/ GENERAL SUPPLIES	M086113	CF	GENERAL SUPPLIES	88164	294.69
		11-000-261-610-013/ GENERAL SUPPLIES	M085616	CF	GENERAL SUPPLIES	88164	384.82
		11-000-261-610-013/ GENERAL SUPPLIES	M085452	CF	GENERAL SUPPLIES	88164	58.09
		11-000-261-610-013/ GENERAL SUPPLIES	M085912	CF	GENERAL SUPPLIES	88164	48.09
		11-000-261-610-013/ GENERAL SUPPLIES	M085322	CF	GENERAL SUPPLIES	88164	175.80
		11-000-261-610-013/ GENERAL SUPPLIES	M086422	CF	GENERAL SUPPLIES	88164	94.28
			Total for DUNPHY-SMITH CO./ 41165				**$1,120.61**
E-Z PASS/ 293970	13-00126	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES		CP	REIMBURSE ACCOUNT	88165	1,000.00
			Total for E-Z PASS/ 293970				**$1,000.00**
EAI EDUCATION INC/ 290839	13-00241	11-190-100-610-004/ GENERAL SUPPLIES H.S.	0563384	CF	GENERAL SUPPLIES H.S.	88166	8,469.90
			Total for EAI EDUCATION INC/ 290839				**$8,469.90**
EDWARDS TIRE CO. INC/ 51047	13-00905	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	0066827	CF	TRANS/ VEHICLE SUPPLIES	88167	113.70
			Total for EDWARDS TIRE CO. INC/ 51047				**$113.70**
EFINGER SPORTING GOODS CO. INC/ 51055	13-00039	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	434558	CF	ATHLETIC SUPPLIES & MATE	88168	41.16
	13-00137	11-402-100-600-005/ ATHLETIC SUPPLY & MATERI	434559	CF	ATHLETIC SUPPLY & MATERI	88168	106.80
			Total for EFINGER SPORTING GOODS CO. INC/ 51055				**$147.96**
EILEEN HONOHAN/ 293792	13-00602	11-000-291-270-001/ HEALTH BENEFITS		CP	SHBP REIMB	88169	690.84
			Total for EILEEN HONOHAN/ 293792				**$690.84**

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ENCON SERVICE CO/ 294411	12-03287	12-000-400-450-001/ FACILITIES ACQUISITION &	095813	CF	FACILITIES ACQUISITION &	88170	5,490.00
	13-00426	11-000-261-420-005/ CLEANING, REPAIR, AND MA	85976	CF	CLEANING, REPAIR, AND MA	88170	1,200.00
	13-00531	11-000-261-420-002/ CLEANING & REPAIR	096330	CF	CLEANING & REPAIR	88170	4,500.00
		11-000-261-420-002/ CLEANING & REPAIR	86566	CF	CLEANING & REPAIR	88170	248.50
		11-000-261-420-002/ CLEANING & REPAIR	86565	CF	CLEANING & REPAIR	88170	879.50
		11-000-261-420-002/ CLEANING & REPAIR	86562	CF	CLEANING & REPAIR	88170	4,800.00
		11-000-261-420-002/ CLEANING & REPAIR	86570	CF	CLEANING & REPAIR	88170	1,084.50
	12-03186	11-000-261-420-009/ CLEANING, REPAIR, AND MA	85819	CF	CLEANING, REPAIR, AND MA	88170	1,350.00
			Total for ENCON SERVICE CO/ 294411				**$19,552.50**
ERICA LOZINSKI/ 294241	13-01119	11-000-223-580-050/ OTHER PURCHASED SERVICES		CF	Workshop Reimb 9/21	88171	215.00
			Total for ERICA LOZINSKI/ 294241				**$215.00**
F&C AUTOMOTIVE SUPPLY INC/ 60198	13-00295	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	191563	CF	TRANS/ VEHICLE SUPPLIES	88172	137.80
			Total for F&C AUTOMOTIVE SUPPLY INC/ 60198				**$137.80**
FED EX/ 291729	13-00098	11-000-240-600-004/ SUPPLIES AND MATERIALS		CP	Mailing 9/24	88173	66.79
			Total for FED EX/ 291729				**$66.79**
FLAGSHIP DENTAL PLANS/ 294192	13-01367	11-000-291-270-001/ HEALTH BENEFITS		CF	October Dental Premium	88174	3,905.07
			Total for FLAGSHIP DENTAL PLANS/ 294192				**$3,905.07**
FLINN SCIENTIFIC INC./ 60458	13-00348	11-190-100-610-004/ GENERAL SUPPLIES H.S.	1573537	CF	GENERAL SUPPLIES H.S.	88175	1,756.66
	13-00453	11-190-100-610-005/ GENERAL SUPPLIES INT	1573883	CF	GENERAL SUPPLIES INT	88175	420.71
			Total for FLINN SCIENTIFIC INC./ 60458				**$2,177.37**
FOLLETT EDUCATIONAL SERVICES/ 292786	13-00125	11-190-100-610-004/ GENERAL SUPPLIES H.S.	1308760ACF		GENERAL SUPPLIES H.S.	88176	142.70
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	1308760BCF		GENERAL SUPPLIES H.S.	88176	30.85
	13-00380	11-190-100-610-004/ GENERAL SUPPLIES H.S.	1317334ACF		GENERAL SUPPLIES H.S.	88176	444.00
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	1317334BCF		GENERAL SUPPLIES H.S.	88176	222.00
	13-00646	11-190-100-610-004/ GENERAL SUPPLIES H.S.	1337550ACF		GENERAL SUPPLIES H.S.	88176	410.73
	13-00233	11-190-100-640-004/ TEXTBOOKS H.S.	1294410ACF		TEXTBOOKS H.S.	88176	2,083.75

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FOLLETT EDUCATIONAL SERVICES/ 292786	13-00872	11-190-100-640-005/ TEXTBOOKS INT.	1332491ACF		TEXTBOOKS INT.	88176	1,687.66
			Total for FOLLETT EDUCATIONAL SERVICES/ 292786				**$5,021.69**
FOLLETT LIBRARY BOOK CO/ 60483	13-00032	11-000-222-600-004/ ED MEDIA SUPPLIES-HS	638412F-1	CF	ED MEDIA SUPPLIES-HS	88177	542.23
		11-000-222-600-004/ ED MEDIA SUPPLIES-HS	638412-2	CF	ED MEDIA SUPPLIES-HS	88177	1,260.09
			Total for FOLLETT LIBRARY BOOK CO/ 60483				**$1,802.32**
FOLLETT LIBRARY RESOURCES/ 292342	13-00054	11-000-222-600-004/ ED MEDIA SUPPLIES-HS	638404-1	CF	ED MEDIA SUPPLIES-HS	88178	839.14
	13-00030	11-000-222-600-004/ ED MEDIA SUPPLIES-HS	638345-4	CF	ED MEDIA SUPPLIES-HS	88178	625.84
	13-00054	11-000-222-600-004/ ED MEDIA SUPPLIES-HS	638404F-0	CF	ED MEDIA SUPPLIES-HS	88178	183.64
	13-00029	11-000-222-600-004/ ED MEDIA SUPPLIES-HS	638368F-6	CF	ED MEDIA SUPPLIES-HS	88178	70.59
		11-000-222-600-004/ ED MEDIA SUPPLIES-HS	638368F-6A	CF	ED MEDIA SUPPLIES-HS	88178	309.60
			Total for FOLLETT LIBRARY RESOURCES/ 292342				**$2,028.81**
FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 294359	13-00759	11-000-230-334-001/ ARCH/ENGR SERVICES	4259.05	CF	ARCH/ENGR SERVICES	88179	638.00
	13-00588	12-000-400-334-001/ FACILITIES ACQUISITION A	4300.07	CF	FACILITIES ACQUISITION A	88179	580.00
	13-00586	12-000-400-334-001/ FACILITIES ACQUISITION A	4299.06	CF	FACILITIES ACQUISITION A	88179	400.00
	13-00585	12-000-400-334-001/ FACILITIES ACQUISITION A	4297.05	CF	FACILITIES ACQUISITION A	88179	950.00
	13-00587	12-000-400-334-001/ FACILITIES ACQUISITION A	4298.04	CF	FACILITIES ACQUISITION A	88179	760.00
		12-000-400-334-001/ FACILITIES ACQUISITION A	4298.06	CF	FACILITIES ACQUISITION A	88179	760.00
	12-02107A	11-000-230-334-001/ ARCH/ENGR SERVICES	4259.05A	CF	ARCH/ENGR SERVICES	88179	12.00
			Total for FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 294359				**$4,100.00**
FREEHOLD ICE WORLD, LLC/ 294482	13-01229	11-402-100-500-004/ ATHLETIC PURCH SERV HS	2012-WALL1	CF	ATHLETIC PURCH SERV HS	88180	7,575.00

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FREEHOLD ICE WORLD, LLC/ 294482		11-402-100-500-004/ ATHLETIC PURCH SERV HS	2012-WA LL2	CF	ATHLETIC PURCH SERV HS	88180	5,681.25
			Total for FREEHOLD ICE WORLD, LLC/ 294482				**$13,256.25**
GATEWAY BRAND SHOE CO/ 70242	13-00684	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	46720	CF	ATHLETIC SUPPLIES & MATE	88181	321.65
			Total for GATEWAY BRAND SHOE CO/ 70242				**$321.65**
GEORGE KOUSTAS PAINTINIG, LLC/ 294645	13-00989	12-000-400-450-001/ FACILITIES ACQUISITION &		CP	Wood Truss HS	88182	72,200.00
			Total for GEORGE KOUSTAS PAINTINIG, LLC/ 294645				**$72,200.00**
GLENCOE/ 70744	13-00285	11-190-100-640-004/ TEXTBOOKS H.S.	26159967	CF	TEXTBOOKS H.S.	88183	1,628.34
			Total for GLENCOE/ 70744				**$1,628.34**
GLENDOLA SERVICE CENTER/ 290654	13-00873	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	07167	CF	CLEANING,REPAIR & MAINT.	88184	350.00
		11-000-270-420-014/ CLEANING,REPAIR & MAINT.	06584	CF	CLEANING,REPAIR & MAINT.	88184	175.00
			Total for GLENDOLA SERVICE CENTER/ 290654				**$525.00**
GOPHER SPORTS INC./ 70902	13-00482	11-190-100-610-004/ GENERAL SUPPLIES H.S.	8515596	CF	GENERAL SUPPLIES H.S.	88185	1,544.34
			Total for GOPHER SPORTS INC./ 70902				**$1,544.34**
GRAINGER/ 70920	13-00870	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	99107867 86780	CF	GEN. SUPPLIES, GRNDS	88186	588.72
	13-00730	11-190-100-610-005/ GENERAL SUPPLIES INT	99068838 31	CF	GENERAL SUPPLIES INT	88186	65.07
	13-00665	11-000-261-610-013/ GENERAL SUPPLIES	99129399 40	CF	GENERAL SUPPLIES	88186	121.96
			Total for GRAINGER/ 70920				**$775.75**
GTCA OF WALL LLC/ 294659	13-01184	20-501-100-600-013/ NON-PUBLIC TEXTS		CF	NON-PUBLIC TEXTS	88187	317.00
			Total for GTCA OF WALL LLC/ 294659				**$317.00**
H A DEHART & SON INC/ 40360	13-00541	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	168409	CF	TRANS/ VEHICLE SUPPLIES	88188	302.41
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	168480	CF	TRANS/ VEHICLE SUPPLIES	88188	342.78

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H A DEHART & SON INC/ 40360		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	168458	CF	TRANS/ VEHICLE SUPPLIES	88188	527.80
			Total for H A DEHART & SON INC/ 40360				**$1,172.99**
HAL LEONARD CORPORATION/ 290554	13-00554	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	32625135	CF	GENERAL SUPPLIES ALLENWO	88189	195.00
			Total for HAL LEONARD CORPORATION/ 290554				**$195.00**
HAWKSWOOD SCHOOL/ 131951	13-01004	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition October	88190	41,665.05
			Total for HAWKSWOOD SCHOOL/ 131951				**$41,665.05**
HEINEMANN/ 290858	13-00025	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	6083542	CF	GENERAL SUPPLIES ALLENWO	88191	2,868.48
		11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	6083544	CF	GENERAL SUPPLIES ALLENWO	88191	1,792.80
		11-190-100-610-009/ GENERAL SUPPLIES W.B.	6083540	CF	GENERAL SUPPLIES W.B.	88191	3,227.04
		11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	6083538	CF	BOOKS	88191	4,123.44
		11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	6088326	CF	GENERAL SUPPLIES ALLENWO	88191	818.64
		11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	6088326	CF	GENERAL SUPPLIES CENTRAL	88191	615.60
		11-190-100-610-009/ GENERAL SUPPLIES W.B.	6088326	CF	GENERAL SUPPLIES W.B.	88191	373.68
		11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	6088325	CF	GENERAL SUPPLIES CENTRAL	88191	293.76
		11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	6088325	CF	BOOKS	88191	2,317.68
		11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	6088324	CF	GENERAL SUPPLIES CENTRAL	88191	3,214.08
		11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	6088323	CF	GENERAL SUPPLIES CENTRAL	88191	4,017.60
			Total for HEINEMANN/ 290858				**$23,662.80**
HIGHSMITH INC/ 290532	13-00727	11-190-100-610-005/ GENERAL SUPPLIES INT	4716652	CF	GENERAL SUPPLIES INT	88192	512.53
			Total for HIGHSMITH INC/ 290532				**$512.53**
HILLYARD, INC/ 294370	13-00896	11-000-262-610-015/ GENERAL SUPPLIES	60038207 3	CF	GENERAL SUPPLIES	88193	1,657.70
			Total for HILLYARD, INC/ 294370				**$1,657.70**
HOOVER TRUCK CENTERS,INC/ 294519	13-00871	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	23571T	CF	TRANS/ VEHICLE SUPPLIES	88194	71.84
			Total for HOOVER TRUCK CENTERS,INC/ 294519				**$71.84**
HORIZON BLUE CROSS & BLUE SHLD/ 21397	13-00772	11-000-291-270-001/ HEALTH BENEFITS		CP	August Administration fee	88195	23,394.62

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			Total for HORIZON BLUE CROSS & BLUE SHLD/ 21397				**$23,394.62**
HOUGHTON MIFFLIN HARCOURT/ 290829	13-00960	11-190-100-640-004/ TEXTBOOKS H.S.	94879072 1	CF	TEXTBOOKS H.S.	88196	8,371.20
			Total for HOUGHTON MIFFLIN HARCOURT/ 290829				**$8,371.20**
INDCO INC./ 90199	13-00351	11-000-262-610-015/ GENERAL SUPPLIES	1202727	CF	GENERAL SUPPLIES	88197	4,979.50
			Total for INDCO INC./ 90199				**$4,979.50**
INDUSTRIAL CONTROLS DIST INC/ 90215	13-00418	11-000-261-610-007/ GENERAL SUPPLIES	6026589	CF	GENERAL SUPPLIES	88198	306.19
	13-00941	11-000-261-610-008/ GENERAL SUPPLIES	6029756	CF	GENERAL SUPPLIES	88198	397.36
		11-000-261-610-008/ GENERAL SUPPLIES	6029757	CF	GENERAL SUPPLIES	88198	574.22
			Total for INDUSTRIAL CONTROLS DIST INC/ 90215				**$1,277.77**
IPARADIGMS,LLC/ 293071	13-00095	11-000-222-600-004/ ED MEDIA SUPPLIES-HS	11043237	CF	ED MEDIA SUPPLIES-HS	88199	3,750.70
			Total for IPARADIGMS,LLC/ 293071				**$3,750.70**
J.J. KELLER & ASSOCIATES, INC/ 294626	13-00848	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES	90022421 4	CF	TRANS/ OFFICE SUPPLIES	88200	93.31
			Total for J.J. KELLER & ASSOCIATES, INC/ 294626				**$93.31**
JAEGER LUMBER & SUPPLY CO INC/ 291631	13-00488	11-000-261-610-013/ GENERAL SUPPLIES	314827	CF	GENERAL SUPPLIES	88201	146.85
			Total for JAEGER LUMBER & SUPPLY CO INC/ 291631				**$146.85**
JAMM PRINTING/ 81440	13-00567	11-190-100-610-005/ GENERAL SUPPLIES INT	2887	CF	GENERAL SUPPLIES INT	88202	429.00
			Total for JAMM PRINTING/ 81440				**$429.00**
JENNIFER SPENCER/ 294603	13-01285	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CF	Replace lost check #87554	88203	145.08
			Total for JENNIFER SPENCER/ 294603				**$145.08**
JM PRINTING SERVICE, INC./ 21290	13-00803	11-190-100-610-004/ GENERAL SUPPLIES H.S.	90067	CF	GENERAL SUPPLIES H.S.	88204	318.00
	13-00802	11-000-240-600-004/ SUPPLIES AND MATERIALS	89986	CF	SUPPLIES AND MATERIALS	88204	3,594.00

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JM PRINTING SERVICE, INC./ 21290	13-00935	11-000-240-600-004/ SUPPLIES AND MATERIALS	90137	CF	SUPPLIES AND MATERIALS	88204	519.00
	13-00968	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	90095	CF	SP SVC - SUPPLIES & MATE	88204	128.00
			Total for JM PRINTING SERVICE, INC./ 21290				**$4,559.00**
JOHN DEERE LANDSCAPES, INC/ 290481	13-00953	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	62629768	CF	GEN. SUPPLIES, GRNDS	88205	124.20
			Total for JOHN DEERE LANDSCAPES, INC/ 290481				**$124.20**
JOHN S. FEENEY/ 293446	13-01073	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CF	finger print update/adm fee	88206	44.55
			Total for JOHN S. FEENEY/ 293446				**$44.55**
JOHNSTONE SUPPLY/ 294171	13-00564	11-000-261-610-013/ GENERAL SUPPLIES	S2672421.001	CF	GENERAL SUPPLIES	88207	177.00
		11-000-261-610-013/ GENERAL SUPPLIES	S2661416-001	CF	GENERAL SUPPLIES	88207	737.40
			Total for JOHNSTONE SUPPLY/ 294171				**$914.40**
JONATHAN GREEN & SONS INC/ 71110	13-00981	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	195969	CF	GEN. SUPPLIES, GRNDS	88208	5,340.00
	13-01032	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	196092	CF	GEN. SUPPLIES, GRNDS	88208	465.00
			Total for JONATHAN GREEN & SONS INC/ 71110				**$5,805.00**
K-LOG, INC/ 290461	13-00726	11-190-100-610-005/ GENERAL SUPPLIES INT	12-23769-3-2	CF	GENERAL SUPPLIES INT	88209	983.82
	13-00477	11-190-100-610-005/ GENERAL SUPPLIES INT	12-23688-3-1	CF	GENERAL SUPPLIES INT	88209	487.34
			Total for K-LOG, INC/ 290461				**$1,471.16**
KEAN UNIVERSITY/ 294166	12-02691	P2-275-200-500-012/ TITLE IIA - OTHER PROF		CF	REGI FOR CONFERENCE	88210	149.00
			Total for KEAN UNIVERSITY/ 294166				**$149.00**
KELE INC/ 294531	13-01038	11-000-261-610-013/ GENERAL SUPPLIES	1602646	CF	GENERAL SUPPLIES	88211	220.96
		11-000-261-610-013/ GENERAL SUPPLIES	1601171	CF	GENERAL SUPPLIES	88211	2,914.60
			Total for KELE INC/ 294531				**$3,135.56**

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KELVIN ELECTRONICS CORP/ 293542	13-00734	11-190-100-610-005/ GENERAL SUPPLIES INT	232342	CF	GENERAL SUPPLIES INT	88212	273.90
			Total for KELVIN ELECTRONICS CORP/ 293542				**$273.90**
KENNEY,GROSS,KOVATS & PARTON/ 110345	13-01250	11-000-230-331-001/ LEGAL SERVICES		CF	JULY LEGAL SERVICES	88213	8,606.25
		11-000-230-339-001/ OTHER PROF SERVICES		CF	JULY WTEA NEG	88213	506.25
			Total for KENNEY,GROSS,KOVATS & PARTON/ 110345				**$9,112.50**
LAKESHORE LEARNING MATERIALS/ 290951	13-00423	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	33711608 12	CF	GENERAL SUPPLIES ALLENWO	88214	492.21
			Total for LAKESHORE LEARNING MATERIALS/ 290951				**$492.21**
LAKEWOOD BOARD OF EDUCATION/ 290575	13-01308	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CF	2012/13 ESY TUITION/AIDE	88215	7,547.00
	13-01317	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CP	tuition Sept, October	88215	7,659.96
			Total for LAKEWOOD BOARD OF EDUCATION/ 290575				**$15,206.96**
LAWSON PRODUCTS INC/ 120450	13-00273	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	93009458 90	CF	TRANS/ VEHICLE SUPPLIES	88216	604.84
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	93010784 43	CF	TRANS/ VEHICLE SUPPLIES	88216	926.32
	13-01011	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	93010873 83	CF	TRANS/ VEHICLE SUPPLIES	88216	233.87
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	93011084 11	CF	TRANS/ VEHICLE SUPPLIES	88216	959.20
			Total for LAWSON PRODUCTS INC/ 120450				**$2,724.23**
LEARNING RESOURCES/ 290934	13-00514	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	1671116	CF	GENERAL SUPPLIES ALLENWO	88217	428.86
			Total for LEARNING RESOURCES/ 290934				**$428.86**
LEISURE SPORTING GOODS/ 120787	13-00313	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	041626-0 0	CF	ATHLETIC SUPPLIES & MATE	88218	55.08
	13-00715	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	041867-0 0	CF	ATHLETIC SUPPLIES & MATE	88218	17.46

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LEISURE SPORTING GOODS/ 120787	13-00123	11-402-100-600-005/ ATHLETIC SUPPLY & MATERI	041628-00	CF	ATHLETIC SUPPLY & MATERI	88218	494.98
	13-00042	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	041412-00	CF	ATHLETIC SUPPLIES & MATE	88218	1,669.00
	13-00146	11-402-100-600-005/ ATHLETIC SUPPLY & MATERI	041627-00	CF	ATHLETIC SUPPLY & MATERI	88218	70.80
	13-00675	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	041621-00	CF	ATHLETIC SUPPLIES & MATE	88218	781.00
	13-00833	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	041866-00	CF	ATHLETIC SUPPLIES & MATE	88218	39.00
	13-00079	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	041629-00	CF	ATHLETIC SUPPLIES & MATE	88218	1,818.00
			Total for LEISURE SPORTING GOODS/ 120787				**$4,945.32**
LERTCH DISPOSAL COMPANY/ 120835	13-00655	11-000-262-420-001/ CLEANING, REPAIR& MAINT.		CP	DISPOSAL	88219	1,450.00
	13-00893	11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS		CF	PICKUP & DELIVERY CENTRAL	88219	1,319.87
			Total for LERTCH DISPOSAL COMPANY/ 120835				**$2,769.87**
LIBRARY VIDEO COMPANY/ 120970	13-00478	11-190-100-610-004/ GENERAL SUPPLIES H.S.	R0059999-0001	CF	GENERAL SUPPLIES H.S.	88220	117.54
			Total for LIBRARY VIDEO COMPANY/ 120970				**$117.54**
LINNETT AND CO, INC/ 121020	13-00892	11-000-262-610-015/ GENERAL SUPPLIES	5649	CF	GENERAL SUPPLIES	88221	295.00
			Total for LINNETT AND CO, INC/ 121020				**$295.00**
LONGSTRETH SPORTING GOODS/ 121295	13-00122	11-402-100-600-005/ ATHLETIC SUPPLY & MATERI	906836A	CF	ATHLETIC SUPPLY & MATERI	88222	183.80
		11-402-100-600-005/ ATHLETIC SUPPLY & MATERI	907236A	CF	ATHLETIC SUPPLY & MATERI	88222	93.80
	13-00785	11-402-100-600-005/ ATHLETIC SUPPLY & MATERI	915216A	CF	ATHLETIC SUPPLY & MATERI	88222	47.90
	13-00038	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	900615A	CF	ATHLETIC SUPPLIES & MATE	88222	646.55
			Total for LONGSTRETH SPORTING GOODS/ 121295				**$972.05**
LORCO PETROLEUM SERVICES/ 294072	13-00909	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	0978261	CF	TRANS/ VEHICLE SUPPLIES	88223	104.32

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			Total for LORCO PETROLEUM SERVICES/ 294072				**$104.32**
LORI DUBOIS/ 294226	13-00166	11-000-270-514-014/ CONTRACTED SERVICES SPEC		CP	PARENTAL CONTRACT SEPT	88224	1,091.11
			Total for LORI DUBOIS/ 294226				**$1,091.11**
LOWE'S HOME CENTERS, INC/ 294141	13-00818	11-000-261-610-013/ GENERAL SUPPLIES		CF	SUPPLIES FOR CENTRAL	88225	506.50
			Total for LOWE'S HOME CENTERS, INC/ 294141				**$506.50**
MACIE PUBLISHING COMPANY/ 293778	13-00555	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	48742	CF	GENERAL SUPPLIES ALLENWO	88226	585.90
			Total for MACIE PUBLISHING COMPANY/ 293778				**$585.90**
MACLEARIE PRINTING INC./ 130029	13-00995	11-000-230-610-001/ SUPPLIES AND MATERIALS	00029829	CF	SUPPLIES AND MATERIALS	88227	475.00
	13-00943	11-000-230-610-001/ SUPPLIES AND MATERIALS	00029795	CF	SUPPLIES AND MATERIALS	88227	378.00
			Total for MACLEARIE PRINTING INC./ 130029				**$853.00**
MAIN ELECTRIC SUPPLY/ 130231	13-00952	11-000-262-610-015/ GENERAL SUPPLIES	1490139-01	CF	GENERAL SUPPLIES	88228	825.00
		11-000-262-610-015/ GENERAL SUPPLIES	1490490-01	CF	GENERAL SUPPLIES	88228	307.28
		11-000-262-610-015/ GENERAL SUPPLIES	1490893.01	CF	GENERAL SUPPLIES	88228	35.00
		11-000-262-610-015/ GENERAL SUPPLIES	1490844-01	CF	GENERAL SUPPLIES	88228	174.53
		11-000-262-610-015/ GENERAL SUPPLIES	1490843-01	CF	GENERAL SUPPLIES	88228	216.00
		11-000-262-610-015/ GENERAL SUPPLIES	1491317-01	CF	GENERAL SUPPLIES	88228	261.50
		11-000-262-610-015/ GENERAL SUPPLIES	1491318-01	CF	GENERAL SUPPLIES	88228	1,232.40
		11-000-262-610-015/ GENERAL SUPPLIES	1492121-01	CF	GENERAL SUPPLIES	88228	69.59
		11-000-262-610-015/ GENERAL SUPPLIES	1492246-01	CF	GENERAL SUPPLIES	88228	239.57
		11-000-262-610-015/ GENERAL SUPPLIES	1492235-01	CF	GENERAL SUPPLIES	88228	45.00

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MAIN ELECTRIC SUPPLY/ 130231		11-000-262-610-015/ GENERAL SUPPLIES	1492421-01	CF	GENERAL SUPPLIES	88228	115.80
			Total for MAIN ELECTRIC SUPPLY/ 130231				**$3,521.67**
MARGARET SIMEONE/ 292244	13-00849	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CF	fingerprint update/adm fees	88229	44.65
			Total for MARGARET SIMEONE/ 292244				**$44.65**
MARIA FONTANA/ 294656	13-01148	11-215-100-610-012/ GEN. SUPPLIES - PS D		CF	refund deposit for Primary Sch	88230	50.00
			Total for MARIA FONTANA/ 294656				**$50.00**
MARY B HASPEL/ 294287	13-01094	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.		CP	Sept consultation	88231	2,500.00
	13-00979	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CF	Behavioral Observation	88231	500.00
			Total for MARY B HASPEL/ 294287				**$3,000.00**
MCGRAW HILL/ 290615	13-00840	11-190-100-640-004/ TEXTBOOKS H.S.	69091084001	CF	TEXTBOOKS H.S.	88232	3,408.41
	13-01043	11-190-100-610-005/ GENERAL SUPPLIES INT	69693832001	CF	GENERAL SUPPLIES INT	88232	8,892.17
			Total for MCGRAW HILL/ 290615				**$12,300.58**
MICHAEL CALANDRA/ 294313	13-00167	11-000-270-514-014/ CONTRACTED SERVICES SPEC		CP	September parental Contract	88233	1,386.78
			Total for MICHAEL CALANDRA/ 294313				**$1,386.78**
MITEL TECHNOLOGIES, INC/ 290478	13-00704	11-000-252-340-019/ PURCH'D TECH SVCS	550003180	CF	PURCH'D TECH SVCS	88234	6,279.96
			Total for MITEL TECHNOLOGIES, INC/ 290478				**$6,279.96**
MOESC/ 132007	13-01251	20-502-200-390-013/ NP AUX - PURCH'D SVC		CF	Sept Chapter 192/93	88235	2,348.15
		20-507-200-390-013/ NP HC - PURCH'D SVC		CF	Sept Chapter 192/93	88235	1,089.85
	13-01053	11-000-217-320-001/ PURCH'D PROF - EDUC		CF	Nursing services ESY	88235	2,651.00
			Total for MOESC/ 132007				**$6,089.00**
MONMOUTH COUNTY PARK SYSTEMS/ 132020	13-00965	11-402-100-500-004/ ATHLETIC PURCH SERV HS		CF	season fees	88236	365.00
			Total for MONMOUTH COUNTY PARK SYSTEMS/				**$365.00**

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			132020				
MR DANIEL SIMON/ 294657	13-01161	11-000-230-610-001/ SUPPLIES AND MATERIALS		CF	Mileage Reimb 8/23	88237	17.67
			Total for MR DANIEL SIMON/ 294657				**$17.67**
MR. KEYS INC./ 192276	13-00402	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	6728	CF	CUSTODIAL	88238	100.00
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	47121	CF	CUSTODIAL	88238	48.00
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	47102	CF	CUSTODIAL	88238	289.00
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	47124	CF	CUSTODIAL	88238	19.95
			Total for MR. KEYS INC./ 192276				**$456.95**
MUNICIPAL CAPITAL CORPORATION/ 294426	13-00618	11-000-230-590-001/ MISC PRCH SERV/INSURANCE		CP	Lease payment 15	88239	455.68
	13-00615	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CP	Lease payment 15	88239	455.68
	13-00617	11-000-252-500-019/ TECH - OTHER PURCH'D SVC		CP	lease payment 15	88239	455.68
	13-00620	11-000-240-500-004/ RENTALS/LEASES		CP	lease payment 15	88239	543.74
		11-190-100-500-004/ OTHER PURCHASED SERVICES		CP	lease payment 15	88239	3,447.19
	13-00628	11-000-219-592-011/ OTHER PURCH. SERV		CP	lease payment 15	88239	420.82
	13-00629	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CP	lease payment 15	88239	187.44
	13-00621	11-000-240-500-009/ RENTALS/LEASES		CP	lease payment 15	88239	179.08
		11-190-100-500-009/ OTHER PURCHASED SERVICES		CP	lease payment 15	88239	722.82
	13-00622	11-000-262-610-015/ GENERAL SUPPLIES		CP	lease payment 15	88239	167.97
	13-00625	11-000-240-500-008/ RENTALS/LEASES		CP	lease payment 15	88239	255.94
		11-190-100-500-008/ OTHER PURCHASED SERVICES		CP	lease payment 15	88239	1,087.48
	13-00624	11-190-100-500-010/ OTHER PURCHASED SERVICES		CP	lease payment 15	88239	255.94
	13-00626	11-000-240-500-007/ RENTALS/LEASES		CP	lease payment 15	88239	242.93
		11-190-100-500-007/ OTHER PURCHASED SERVICES		CP	lease payment 15	88239	1,087.48
	13-00627	11-000-240-500-006/ RENTALS/LEASES		CP	lease payment 15	88239	238.09
		11-190-100-500-006/ OTHER PURCHASED SERVICES		CP	lease payment 15	88239	964.56
	13-00619	11-000-240-500-005/ RENTALS/LEASES		CP	lease payment 15	88239	419.87
		11-190-100-500-005/ OTHER PURCHASED SERVICES		CP	lease payment 15	88239	3,040.13
			Total for MUNICIPAL CAPITAL CORPORATION/ 294426				**$14,628.52**

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Unposted Checks							
MURRAY'S SUPPLY COMPANY/ 294327	13-00950	11-000-261-610-013/ GENERAL SUPPLIES	072512-3	CF	GENERAL SUPPLIES	88240	347.00
	13-00879	11-000-261-610-008/ GENERAL SUPPLIES	082012-6	CF	GENERAL SUPPLIES	88240	286.50
			Total for MURRAY'S SUPPLY COMPANY/ 294327				**$633.50**
MVP PAINTING AND POWERWASHING/ 294061	13-01000	11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS		CF	painting HS Tennis courts	88241	4,700.00
	13-00955	11-000-262-420-001/ CLEANING, REPAIR& MAINT.		CF	presuure wash Main entrance	88241	1,450.00
			Total for MVP PAINTING AND POWERWASHING/ 294061				**$6,150.00**
N.J. GRAVEL & SAND CO/ 141838	13-00938	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	739538	CF	GENERAL SUPPLIES CENTRAL	88242	1,090.00
			Total for N.J. GRAVEL & SAND CO/ 141838				**$1,090.00**
NASCO/ 290408	13-00352	11-190-100-610-004/ GENERAL SUPPLIES H.S.	995222	CF	GENERAL SUPPLIES H.S.	88243	3,396.87
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	16223	CF	GENERAL SUPPLIES H.S.	88243	38.25
			Total for NASCO/ 290408				**$3,435.12**
NASCO ARTS & CRAFTS/ 140090	13-00114	11-190-100-610-004/ GENERAL SUPPLIES H.S.	984123	CF	GENERAL SUPPLIES H.S.	88244	335.60
			Total for NASCO ARTS & CRAFTS/ 140090				**$335.60**
NASSP/ 140120	13-00235	11-000-240-800-004/ OTHER OBJECTS		CF	membership renewal	88245	85.00
			Total for NASSP/ 140120				**$85.00**
NATIONAL LAWN SPRINKLERS, INC/ 294646	13-01006	12-000-400-450-001/ FACILITIES ACQUISITION &	206921	CF	FACILITIES ACQUISITION &	88246	95,240.00
			Total for NATIONAL LAWN SPRINKLERS, INC/ 294646				**$95,240.00**
NEPTUNE TWP BOARD OF EDUC/ 293086	13-01222	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CP	Tuition September	88247	9,754.26
			Total for NEPTUNE TWP BOARD OF EDUC/ 293086				**$9,754.26**
NETWORK CABLING, INC./ 292355	12-03265	11-190-100-610-005/ GENERAL SUPPLIES INT	12-0182	CF	GENERAL SUPPLIES INT	88248	1,950.00
	12-02468	P2-257-200-300-012/ IDEIA - PS PROF/TECH SV	12-02468	CF	IDEIA - PS PROF/TECH SV	88248	1,050.00
			Total for NETWORK CABLING, INC./ 292355				**$3,000.00**

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Unposted Checks							
NEW REALM PRINTING, LLC/ 294097	13-01008	11-000-217-600-012/ EXTR SVCS - SUPPLIES/MAT	2008	CF	EXTR SVCS - SUPPLIES/MAT	88249	7,163.20
			Total for NEW REALM PRINTING, LLC/ 294097				**$7,163.20**
NEW ROAD SCHOOLS OF NJ INC/ 290578	13-01223	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition September	88250	3,922.05
			Total for NEW ROAD SCHOOLS OF NJ INC/ 290578				**$3,922.05**
NJ DIVISION OF MOTOR VEHICLES/ 291884	13-00888	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	201225415	CF	CLEANING,REPAIR & MAINT.	88251	1,400.00
			Total for NJ DIVISION OF MOTOR VEHICLES/ 291884				**$1,400.00**
NJ GRAVEL AND SAND CO/ 141620	13-00746	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	739909	CF	GEN. SUPPLIES, GRNDS	88252	99.00
		11-000-263-610-015/ GEN. SUPPLIES, GRNDS	738146	CF	GEN. SUPPLIES, GRNDS	88252	65.55
		11-000-263-610-015/ GEN. SUPPLIES, GRNDS	739898	CF	GEN. SUPPLIES, GRNDS	88252	99.00
			Total for NJ GRAVEL AND SAND CO/ 141620				**$263.55**
NJ NATURAL GAS CO/ 141771	13-00609	11-000-262-621-001/ ENERGY - NATURAL GAS		CP	Heat service Aug - Sept	88253	6,430.03
			Total for NJ NATURAL GAS CO/ 141771				**$6,430.03**
NJASBO/ 141450	13-01196	11-000-251-580-050/ MISCELLANEOUS PURCHASED		CF	seminars for prof development	88254	525.00
			Total for NJASBO/ 141450				**$525.00**
NJSBA/ 141347	13-01382	11-000-230-895-001/ BOARD MEMBERSHIP FEES	000089683	CF	BOARD MEMBERSHIP FEES	88255	26,662.70
			Total for NJSBA/ 141347				**$26,662.70**
NJSIAA/ 141853	13-00377	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	0043874	CF	ATHLETIC SUPPLIES & MATE	88256	61.00
	12-03466	P2-275-200-500-012/ TITLE IIA - OTHER PROF	0043810	CF	TITLE IIA - OTHER PROF	88256	150.00
			Total for NJSIAA/ 141853				**$211.00**
NORTH EAST PRINTING, INC,/ 290486	13-00986	11-000-251-600-001/ SUPPLIES AND MATERIALS	33232	CF	SUPPLIES AND MATERIALS	88257	684.62
			Total for NORTH EAST PRINTING, INC,/ 290486				**$684.62**
NURSEFINDERS/ 294066	13-01253	11-000-213-500-001/ OTHER PURCHASED SERV HEA	3064955224	CF	OTHER PURCHASED SERV HEA	88258	1,125.00

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Unposted Checks							
			Total for NURSEFINDERS/ 294066				**$1,125.00**
OPEN SYSTEMS INTEGRATORS INC/ 291373	13-01009	11-000-261-420-005/ CLEANING, REPAIR, AND MA	506	CF	CLEANING, REPAIR, AND MA	88259	511.00
			Total for OPEN SYSTEMS INTEGRATORS INC/ 291373				**$511.00**
PARTNERS IN FREEDOM/ 294385	13-01109	11-000-213-600-001/ HEALTH SERVICES SUPPLIES		CF	student screening	88260	75.00
			Total for PARTNERS IN FREEDOM/ 294385				**$75.00**
PASCO SCIENTIFIC/ 291925	13-00353	11-190-100-610-004/ GENERAL SUPPLIES H.S.	486578	CF	GENERAL SUPPLIES H.S.	88261	226.10
			Total for PASCO SCIENTIFIC/ 291925				**$226.10**
PEARSON/ 160474	13-00151	11-190-100-640-004/ TEXTBOOKS H.S.	66880190	CF	TEXTBOOKS H.S.	88262	2,118.39
			Total for PEARSON/ 160474				**$2,118.39**
PEARSON SCOTT FORESMAN/ 293209	13-00841	11-190-100-640-004/ TEXTBOOKS H.S.	130841	CF	TEXTBOOKS H.S.	88263	5,182.06
			Total for PEARSON SCOTT FORESMAN/ 293209				**$5,182.06**
PEDRONI FUEL CO/ 294602	13-00069	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES		CP	no lead gas	88264	15,784.77
			Total for PEDRONI FUEL CO/ 294602				**$15,784.77**
PILOT ELECTRIC CO INC/ 161110	13-00653	11-000-261-610-013/ GENERAL SUPPLIES	49207	CF	GENERAL SUPPLIES	88265	966.86
		11-000-261-610-013/ GENERAL SUPPLIES	49344	CF	GENERAL SUPPLIES	88265	542.00
		11-000-261-610-013/ GENERAL SUPPLIES	49318	CF	GENERAL SUPPLIES	88265	251.00
			Total for PILOT ELECTRIC CO INC/ 161110				**$1,759.86**
PITNEY BOWES/ 161173	13-00156	11-000-240-500-006/ RENTALS/LEASES	1233940-SP12	CF	RENTALS/LEASES	88266	70.41
		11-000-240-500-007/ RENTALS/LEASES	1233940-SP12	CF	RENTALS/LEASES	88266	70.40
		11-000-240-500-008/ RENTALS/LEASES	1233940-SP12	CF	RENTALS/LEASES	88266	70.41
		11-000-240-500-009/ RENTALS/LEASES	1233940-SP12	CF	RENTALS/LEASES	88266	70.40

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PITNEY BOWES/ 161173	13-00696	11-000-219-592-011/ OTHER PURCH. SERV	1234062-SP12	CF	OTHER PURCH. SERV	88266	173.29
	13-00102	11-000-240-500-004/ RENTALS/LEASES	1234195-SP12	CF	RENTALS/LEASES	88266	309.79
	13-00562	11-000-240-500-005/ RENTALS/LEASES	1992957-SP12	CF	RENTALS/LEASES	88266	128.34
			Total for PITNEY BOWES/ 161173				**$893.04**
PITNEY BOWES INC/ 290968	13-00645	11-000-251-592-001/ MISCELLANEOUS PURCHASED	1234138-SP12	CF	MISCELLANEOUS PURCHASED	88267	720.96
			Total for PITNEY BOWES INC/ 290968				**$720.96**
POINT PLEASANT BOARD OF ED/ 161399	13-01224	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CP	Tuition September	88268	1,149.50
			Total for POINT PLEASANT BOARD OF ED/ 161399				**$1,149.50**
PREMIER AGENDAS, INC./ 291537	13-00274	11-190-100-610-004/ GENERAL SUPPLIES H.S.	20450026-8511	CF	GENERAL SUPPLIES H.S.	88269	2,445.00
			Total for PREMIER AGENDAS, INC./ 291537				**$2,445.00**
PRESENTATION SYSTEMS, INC./ 161676	13-00649	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	40206	CF	GENERAL SUPPLIES ALLENWO	88270	2,699.95
			Total for PRESENTATION SYSTEMS, INC./ 161676				**$2,699.95**
PREVENTION SPECIALISTS INC./ 161748	13-00129	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES	18247	CF	TRANS/ OFFICE SUPPLIES	88271	68.00
		11-000-270-610-014/ TRANS/ OFFICE SUPPLIES	18378	CF	TRANS/ OFFICE SUPPLIES	88271	136.00
			Total for PREVENTION SPECIALISTS INC./ 161748				**$204.00**
PRIMARY CONCEPTS/ 290399	13-00230	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	0159784	CF	GEN SUPPLIES - RES.ROOM	88272	31.90
			Total for PRIMARY CONCEPTS/ 290399				**$31.90**
PRO - TUFF DECALS, INC/ 161893	13-00068	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	01201819-6	CF	ATHLETIC SUPPLIES & MATE	88273	294.00
			Total for PRO - TUFF DECALS, INC/ 161893				**$294.00**

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PRO-ED/ 292860	13-01044	11-190-100-610-027/ GENERAL SUPP. CURR-6-12	2078554	CF	GENERAL SUPP. CURR-6-12	88274	1,035.00
			Total for PRO-ED/ 292860				**$1,035.00**
PROMOFRAMES/ 293914	13-00476	11-190-100-610-005/ GENERAL SUPPLIES INT	141304	CF	GENERAL SUPPLIES INT	88275	642.80
			Total for PROMOFRAMES/ 293914				**$642.80**
R & H SPRING & TRUCK REPAIR INC/ 180090	13-00507	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	41981	CF	CLEANING,REPAIR & MAINT.	88276	969.78
			Total for R & H SPRING & TRUCK REPAIR INC/ 180090				**$969.78**
RABCO EQUIPMENT CORPOARTION/ 180025	13-00688	11-190-100-610-004/ GENERAL SUPPLIES H.S.	12941	CF	GENERAL SUPPLIES H.S.	88277	122.00
			Total for RABCO EQUIPMENT CORPOARTION/ 180025				**$122.00**
RADIO SHACK/ 180031	13-00964	11-190-100-610-005/ GENERAL SUPPLIES INT		CF	wireless Mic/phono plg	88278	466.24
			Total for RADIO SHACK/ 180031				**$466.24**
REALLY GOOD STUFF INC/ 180392	13-00389	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	4061847	CF	GENERAL SUPPLIES ALLENWO	88279	171.83
			Total for REALLY GOOD STUFF INC/ 180392				**$171.83**
REBECCA FISHMAN/ 293884	13-01091	11-000-217-320-001/ PURCH'D PROF - EDUC		CP	TVI Services 9/6-/9/20	88280	1,423.00
			Total for REBECCA FISHMAN/ 293884				**$1,423.00**
RESIDENTIAL FLAG & FENCE INC/ 291593	13-00970	11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	01248	CF	CLNG/REPAIR/MAINT, GRNDS	88281	465.00
			Total for RESIDENTIAL FLAG & FENCE INC/ 291593				**$465.00**
ROCHESTER 100, INC./ 292789	13-00328	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	K58369	CF	GENERAL SUPPLIES ALLENWO	88282	525.00
			Total for ROCHESTER 100, INC./ 292789				**$525.00**
ROTARY CLUB OF BELMAR-WALL/ 294367	13-00105	11-000-240-600-004/ SUPPLIES AND MATERIALS	65	CF	SUPPLIES AND MATERIALS	88283	48.00
			Total for ROTARY CLUB OF BELMAR-WALL/ 294367				**$48.00**

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RUGBY SCHOOL/ 181190	13-01215	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	Tuition September	88284	22,891.95
			Total for RUGBY SCHOOL/ 181190				**$22,891.95**
RUSSO MUSIC CENTER INC./ 181300	13-00685	11-190-100-610-004/ GENERAL SUPPLIES H.S.		CP	Repair French Horn	88285	200.59
			Total for RUSSO MUSIC CENTER INC./ 181300				**$200.59**
RUUD LIGHTING INC./ 294509	13-00650	11-000-262-610-015/ GENERAL SUPPLIES	308893	CF	GENERAL SUPPLIES	88286	369.15
			Total for RUUD LIGHTING INC./ 294509				**$369.15**
RYDIN SIGN AND DECAL INC/ 181370	13-00111	11-000-240-600-004/ SUPPLIES AND MATERIALS	276558	CF	SUPPLIES AND MATERIALS	88287	948.66
			Total for RYDIN SIGN AND DECAL INC/ 181370				**$948.66**
S & S WORLDWIDE, INC/ 291453	13-00579	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	7446806	CF	GENERAL SUPPLIES ALLENWO	88288	401.41
	13-00046	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	7426258	CF	ATHLETIC SUPPLIES & MATE	88288	45.72
	13-00143	11-402-100-600-005/ ATHLETIC SUPPLY & MATERI	7425692	CF	ATHLETIC SUPPLY & MATERI	88288	9.03
			Total for S & S WORLDWIDE, INC/ 291453				**$456.16**
SAFEGUARD FENCE AND RAILING INC/ 294629	13-00668	11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	12-00215-01	CF	CLNG/REPAIR/MAINT, GRNDS	88289	7,800.00
			Total for SAFEGUARD FENCE AND RAILING INC/ 294629				**$7,800.00**
SAL ELECTRIC CO INC/ 294444	13-00410	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	12391-12390	CF	CLEANING, REPAIR& MAINT.	88290	3,090.00
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	15056-15058	CF	CLEANING, REPAIR& MAINT.	88290	1,374.80
			Total for SAL ELECTRIC CO INC/ 294444				**$4,464.80**
SCHOLASTIC/ 292825	13-00506	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	M495855 0	CF	GENERAL SUPPLIES ALLENWO	88291	997.92
	13-00510	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	M495854 9	CF	GENERAL SUPPLIES ALLENWO	88291	1,122.66
			Total for SCHOLASTIC/ 292825				**$2,120.58**

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SCHOLASTIC CLASSROOM MAGAZINES/ 291077	13-00281	11-190-100-610-004/ GENERAL SUPPLIES H.S.	M493028 2	CF	GENERAL SUPPLIES H.S.	88292	263.68
	13-00278	11-190-100-610-004/ GENERAL SUPPLIES H.S.	M493029 2	CF	GENERAL SUPPLIES H.S.	88292	383.08
			Total for SCHOLASTIC CLASSROOM MAGAZINES/ 291077				**$646.76**
SCHOLASTIC INC/ 291945	13-00391	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	M495341 3	CF	GENERAL SUPPLIES ALLENWO	88293	287.10
			Total for SCHOLASTIC INC/ 291945				**$287.10**
SCHOLASTIC INC./ 292755	13-00470	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	M495837 0	CF	GENERAL SUPPLIES ALLENWO	88294	334.96
			Total for SCHOLASTIC INC./ 292755				**$334.96**
SCHOOL SPECIALITY/ 290588	13-00454	11-190-100-610-005/ GENERAL SUPPLIES INT	30810140 2168	CF	GENERAL SUPPLIES INT	88295	296.72
	13-00462	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	30810139 7780	CF	GENERAL SUPPLIES ALLENWO	88295	661.74
	13-00549	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	30810142 5160	CF	SP SVC - SUPPLIES & MATE	88295	2,301.38
	13-00251	11-190-100-610-004/ GENERAL SUPPLIES H.S.	30810139 6426	CF	GENERAL SUPPLIES H.S.	88295	3,226.23
	13-00604	11-000-240-600-005/ SUPPLIES AND MATERIALS	30810136 2241	CF	SUPPLIES AND MATERIALS	88295	3,351.15
	13-00518	11-190-100-610-005/ GENERAL SUPPLIES INT	20810886 0298	CF	GENERAL SUPPLIES INT	88295	839.56
	13-00921	11-190-100-610-005/ GENERAL SUPPLIES INT	20810904 31117	CF	GENERAL SUPPLIES INT	88295	156.56
	12-03373	P2-233-100-600-012/ TITLE I A - INST SUPPLIE	20810840 1730	CF	TITLE I A - INST SUPPLIE	88295	279.28
	13-00229	11-190-100-610-004/ GENERAL SUPPLIES H.S.	30810133 1826	CF	GENERAL SUPPLIES H.S.	88295	1,125.57
	13-00547	11-190-100-610-005/ GENERAL SUPPLIES INT	20810861	CF	GENERAL SUPPLIES INT	88295	556.01

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SCHOOL SPECIALITY/ 290588	13-00547		4602				
			Total for SCHOOL SPECIALITY/ 290588				**$12,794.20**
SCHOOL SPECIALTY/ 290836	13-00485	11-190-100-610-004/ GENERAL SUPPLIES H.S.	30810138	CF	GENERAL SUPPLIES H.S.	88296	566.12
	13-00913	11-000-218-600-004/ SUPPLIES AND MATERIALS	7469 20810918	CF	SUPPLIES AND MATERIALS	88296	80.04
			407				
			Total for SCHOOL SPECIALTY/ 290836				**$646.16**
SCOLES FLOORSHINE INDUSTRY/ 291971	13-01012	11-000-262-610-015/ GENERAL SUPPLIES	363188	CF	GENERAL SUPPLIES	88297	665.00
	13-00897	11-000-262-610-015/ GENERAL SUPPLIES	363232	CF	GENERAL SUPPLIES	88297	75.75
	13-00912	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	362748	CF	CLEANING, REPAIR& MAINT.	88297	342.48
			Total for SCOLES FLOORSHINE INDUSTRY/ 291971				**$1,083.23**
SEA COAST/ 292495	13-00931	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	345841	CF	CLEANING,REPAIR & MAINT.	88298	352.49
	13-00898	11-000-261-610-013/ GENERAL SUPPLIES	103075	CF	GENERAL SUPPLIES	88298	219.94
			Total for SEA COAST/ 292495				**$572.43**
SEABOARD WELDING SUPPLY, INC/ 191380	13-00899	11-000-261-420-002/ CLEANING & REPAIR	796575	CF	CLEANING & REPAIR	88299	42.25
		11-000-261-420-002/ CLEANING & REPAIR	797815	CF	CLEANING & REPAIR	88299	36.50
		11-000-261-420-002/ CLEANING & REPAIR	797814	CF	CLEANING & REPAIR	88299	42.25
		11-000-261-420-002/ CLEANING & REPAIR	797813	CF	CLEANING & REPAIR	88299	7.75
		11-000-261-420-002/ CLEANING & REPAIR	796574	CF	CLEANING & REPAIR	88299	7.75
		11-000-261-420-002/ CLEANING & REPAIR	796576	CF	CLEANING & REPAIR	88299	36.50
			Total for SEABOARD WELDING SUPPLY, INC/ 191380				**$173.00**
SEARCH DAY PROGRAM, INC/ 191382	13-01221	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	September tuition	88300	5,614.31
	13-01199	11-212-100-610-012/ GENERAL SUPPLIES MD PROG		CF	Reimb for repair as per attach	88300	266.43
			Total for SEARCH DAY PROGRAM, INC/ 191382				**$5,880.74**
SHERWIN WILLIAMS #5309/ 191836	13-00925	11-000-262-610-015/ GENERAL SUPPLIES	7425-1	CF	GENERAL SUPPLIES	88301	866.90

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SHERWIN WILLIAMS #5309/ 191836		11-000-262-610-015/ GENERAL SUPPLIES	7205-7	CF	GENERAL SUPPLIES	88301	71.57
		11-000-262-610-015/ GENERAL SUPPLIES	7448-3	CF	GENERAL SUPPLIES	88301	121.74
	13-00853	11-000-261-610-013/ GENERAL SUPPLIES	6864-2	CF	GENERAL SUPPLIES	88301	170.35
		11-000-261-610-013/ GENERAL SUPPLIES	7005-1	CF	GENERAL SUPPLIES	88301	120.62
		11-000-261-610-013/ GENERAL SUPPLIES	6817-0	CF	GENERAL SUPPLIES	88301	374.23
		11-000-261-610-013/ GENERAL SUPPLIES	4830-8	CF	GENERAL SUPPLIES	88301	14.54
		11-000-261-610-013/ GENERAL SUPPLIES	6850-1	CF	GENERAL SUPPLIES	88301	548.19
		11-000-261-610-013/ GENERAL SUPPLIES	5681-1	CF	GENERAL SUPPLIES	88301	374.48
		11-000-261-610-013/ GENERAL SUPPLIES	7108-3	CF	GENERAL SUPPLIES	88301	411.42
		11-000-261-610-013/ GENERAL SUPPLIES	7183-6	CF	GENERAL SUPPLIES	88301	205.00
			Total for SHERWIN WILLIAMS #5309/ 191836				**$3,279.04**
SHOPRITE/ 293151	13-00702	11-209-100-610-012/ GEN'L SUPP. -BD		CP	supplies 9/26	88302	58.72
		11-212-100-610-012/ GENERAL SUPPLIES MD PROG		CP	supplies 9/6 & 9/20	88302	275.19
	13-00093	11-190-100-610-004/ GENERAL SUPPLIES H.S.		CP	misc food items	88302	27.73
	13-00701	11-215-100-610-012/ GEN. SUPPLIES - PS D		CP	Preschool supplies	88302	59.69
			Total for SHOPRITE/ 293151				**$421.33**
SILVERI & SONS INC./ 293084	13-00092	11-190-100-610-004/ GENERAL SUPPLIES H.S.	347705	CF	GENERAL SUPPLIES H.S.	88303	52.48
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	348290	CF	GENERAL SUPPLIES H.S.	88303	41.05
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	348999	CF	GENERAL SUPPLIES H.S.	88303	50.50
			Total for SILVERI & SONS INC./ 293084				**$144.03**
SPIETH ANDERSON USA INC/ 193059	13-00070	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	033625	CF	ATHLETIC SUPPLIES & MATE	88304	472.25
			Total for SPIETH ANDERSON USA INC/ 193059				**$472.25**
SPORTIME LLC/ 193124	13-00556	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	20810901 3138	CF	GENERAL SUPPLIES ALLENWO	88305	274.18
	13-00480	11-190-100-610-004/ GENERAL SUPPLIES H.S.	20810881 2785	CF	GENERAL SUPPLIES H.S.	88305	54.38
	13-00434	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	20810881 2778	CF	GENERAL SUPPLIES CENTRAL	88305	87.02
			Total for SPORTIME LLC/ 193124				**$415.58**

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STAPLES BUSINESS ADVANTAGE/ 293290	13-00322	11-000-251-600-001/ SUPPLIES AND MATERIALS	31817683 92	CF	SUPPLIES AND MATERIALS	88306	248.78
		11-000-251-600-001/ SUPPLIES AND MATERIALS	31817683 94	CF	SUPPLIES AND MATERIALS	88306	53.22
		11-000-251-600-001/ SUPPLIES AND MATERIALS	31817683 93	CF	SUPPLIES AND MATERIALS	88306	133.73
		11-000-251-600-001/ SUPPLIES AND MATERIALS	31809520 31	CF	SUPPLIES AND MATERIALS	88306	108.59
	13-00733	11-190-100-610-004/ GENERAL SUPPLIES H.S.	31800541 10	CF	GENERAL SUPPLIES H.S.	88306	443.80
	13-00127	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES	31809789 14	CF	TRANS/ OFFICE SUPPLIES	88306	110.48
	13-00900	11-000-262-610-015/ GENERAL SUPPLIES	31803860 98	CF	GENERAL SUPPLIES	88306	295.81
		11-000-262-610-015/ GENERAL SUPPLIES	31803861 00	CF	GENERAL SUPPLIES	88306	147.17
		11-000-262-610-015/ GENERAL SUPPLIES	31803861 01	CF	GENERAL SUPPLIES	88306	55.39
	13-00874	11-000-218-600-004/ SUPPLIES AND MATERIALS	31817026 62	CF	SUPPLIES AND MATERIALS	88306	324.62
			Total for STAPLES BUSINESS ADVANTAGE/ 293290				**$1,921.59**
SUMMIT SPEECH SCHOOL, INC./ 293971	13-01010	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.		CF	itinerant services August	88307	1,160.00
			Total for SUMMIT SPEECH SCHOOL, INC./ 293971				**$1,160.00**
SUPERGLASS WINDSHIELD REPAIR/ 133942	13-00975	11-000-261-420-002/ CLEANING & REPAIR	10521917	CF	CLEANING & REPAIR	88308	185.00
			Total for SUPERGLASS WINDSHIELD REPAIR/ 133942				**$185.00**
SUPPLY KING LLC/ 193970	13-00860	11-000-262-610-015/ GENERAL SUPPLIES	S014447	CF	GENERAL SUPPLIES	88309	410.20
	13-00356	11-000-262-610-015/ GENERAL SUPPLIES	S014401	CF	GENERAL SUPPLIES	88309	3,408.00
			Total for SUPPLY KING LLC/ 193970				**$3,818.20**

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SUPPLY-SAVER CORPORATION/ 293227	13-00988	11-000-251-600-001/ SUPPLIES AND MATERIALS	487601	CF	SUPPLIES AND MATERIALS	88310	149.90
			Total for SUPPLY-SAVER CORPORATION/ 293227				**$149.90**
SYMANTEC CORPORATION/ 294420	13-00926	11-000-252-340-019/ PURCH'D TECH SVCS	11307759 02	CF	PURCH'D TECH SVCS	88311	399.00
			Total for SYMANTEC CORPORATION/ 294420				**$399.00**
SYMETRA FINANCIAL/ 294346	13-00601	11-000-291-270-001/ HEALTH BENEFITS		CP	August stop loss coverage	88312	61,848.00
			Total for SYMETRA FINANCIAL/ 294346				**$61,848.00**
SYSCO FOOD SERVICES/ 292040	13-00091	11-190-100-610-004/ GENERAL SUPPLIES H.S.	20917065 5	CF	GENERAL SUPPLIES H.S.	88313	88.15
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	20926086 7	CF	GENERAL SUPPLIES H.S.	88313	344.59
			Total for SYSCO FOOD SERVICES/ 292040				**$432.74**
TAYLOR HARDWARE INC/ 200116	13-00323	11-000-261-610-013/ GENERAL SUPPLIES		CP	nuts/bolts/drill bit	88314	37.46
			Total for TAYLOR HARDWARE INC/ 200116				**$37.46**
TEACHER'S DISCOVERY/ 200243	13-00479	11-190-100-610-004/ GENERAL SUPPLIES H.S.	P0327968 01022	CF	GENERAL SUPPLIES H.S.	88315	427.27
	13-00231	11-190-100-610-004/ GENERAL SUPPLIES H.S.	P0399521 01014	CF	GENERAL SUPPLIES H.S.	88315	174.72
			Total for TEACHER'S DISCOVERY/ 200243				**$601.99**
THE DEVEREUX FOUNDATION/ 40670	13-01017	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CF	Tuition August	88316	3,600.00
			Total for THE DEVEREUX FOUNDATION/ 40670				**$3,600.00**
THE EDUCATION ACADEMY/ 292169	13-01216	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	Tuition September	88317	4,108.56
			Total for THE EDUCATION ACADEMY/ 292169				**$4,108.56**
THE GODDARD SCHOOL/ 293228	13-01047	20-501-100-600-013/ NON-PUBLIC TEXTS		CF	Non public textbooks	88318	599.68
			Total for THE GODDARD SCHOOL/ 293228				**$599.68**

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THE KING'S DAUGHTERS' SCHOOL/ 294095	13-01219	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition September	88319	5,350.00
			Total for THE KING'S DAUGHTERS' SCHOOL/ 294095				**$5,350.00**
THE PARENT INSTITUTE/ 160146	13-00366	11-000-240-600-005/ SUPPLIES AND MATERIALS		CF	renewal	88320	209.00
			Total for THE PARENT INSTITUTE/ 160146				**$209.00**
THE PRUDENTIAL INS CO OF AMER./ 292844	13-01256	11-000-291-290-001/ EMP BENE - SICK TIME REI		CF	October Prem coverage Nov	88321	766.25
			Total for THE PRUDENTIAL INS CO OF AMER./ 292844				**$766.25**
TRANE PARTS/ 292533	12-03334	11-000-261-610-008/ GENERAL SUPPLIES	3941456	CF	GENERAL SUPPLIES	88322	242.83
	13-01002	11-000-261-610-013/ GENERAL SUPPLIES	6969413R1	CF	GENERAL SUPPLIES	88322	339.54
			Total for TRANE PARTS/ 292533				**$582.37**
TREASURER, STATE OF NEW JERSEY/ 201020	13-00889	11-000-262-420-001/ CLEANING, REPAIR& MAINT.		CP	annual inspection central	88323	164.00
			Total for TREASURER, STATE OF NEW JERSEY/ 201020				**$164.00**
TRIPLE CROWN SPORTS, INC./ 294431	13-00140	11-402-100-600-005/ ATHLETIC SUPPLY & MATERI	80939	CF	ATHLETIC SUPPLY & MATERI	88324	219.75
	13-00081	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	80940	CF	ATHLETIC SUPPLIES & MATE	88324	77.00
	13-00044	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	80941	CF	ATHLETIC SUPPLIES & MATE	88324	2,099.10
			Total for TRIPLE CROWN SPORTS, INC./ 294431				**$2,395.85**
UNITED REFRIGERATION INC/ 291865	13-00762	11-000-261-610-013/ GENERAL SUPPLIES	35936582-00	CF	GENERAL SUPPLIES	88325	738.28
		11-000-261-610-013/ GENERAL SUPPLIES	35921445-00	CF	GENERAL SUPPLIES	88325	49.36
		11-000-261-610-013/ GENERAL SUPPLIES	35973964-00	CF	GENERAL SUPPLIES	88325	65.94
		11-000-261-610-013/ GENERAL SUPPLIES	36096951-00	CF	GENERAL SUPPLIES	88325	871.95

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			Total for UNITED REFRIGERATION INC/ 291865				**$1,725.53**
UNITED STATES POSTAL SERVICE SS/ 293005	13-01020	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	Reimburse postage	88326	3,100.00
			Total for UNITED STATES POSTAL SERVICE SS/ 293005				**$3,100.00**
UNITY SCHOOL BUS PARTS/ 210138	13-00670	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	0296623	CF	TRANS/ VEHICLE SUPPLIES	88327	49.10
			Total for UNITY SCHOOL BUS PARTS/ 210138				**$49.10**
VAN WICKLE AUTO SUPPLY INC/ 220033	13-00974	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	559568	CF	TRANS/ VEHICLE SUPPLIES	88328	47.58
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	559565	CF	TRANS/ VEHICLE SUPPLIES	88328	91.36
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	560412	CF	TRANS/ VEHICLE SUPPLIES	88328	48.26
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	560767	CF	TRANS/ VEHICLE SUPPLIES	88328	54.96
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	561621	CF	TRANS/ VEHICLE SUPPLIES	88328	60.13
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	561724	CF	TRANS/ VEHICLE SUPPLIES	88328	23.47
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	561692	CF	TRANS/ VEHICLE SUPPLIES	88328	36.80
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	561803	CF	TRANS/ VEHICLE SUPPLIES	88328	255.58
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	562141	CF	TRANS/ VEHICLE SUPPLIES	88328	133.44
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	562318	CF	TRANS/ VEHICLE SUPPLIES	88328	80.70
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	562347	CF	TRANS/ VEHICLE SUPPLIES	88328	23.07
	13-00269	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	558456	CF	TRANS/ VEHICLE SUPPLIES	88328	273.56
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	558497	CF	TRANS/ VEHICLE SUPPLIES	88328	48.58
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	558737	CF	TRANS/ VEHICLE SUPPLIES	88328	43.59
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	558662	CF	TRANS/ VEHICLE SUPPLIES	88328	19.98
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	558891	CF	TRANS/ VEHICLE SUPPLIES	88328	40.95
	13-00270	11-000-261-610-013/ GENERAL SUPPLIES	562440	CF	GENERAL SUPPLIES	88328	228.01
		11-000-261-610-013/ GENERAL SUPPLIES	562932	CF	GENERAL SUPPLIES	88328	143.64
		11-000-261-610-013/ GENERAL SUPPLIES	563112	CF	GENERAL SUPPLIES	88328	165.83
		11-000-261-610-013/ GENERAL SUPPLIES	563229	CF	GENERAL SUPPLIES	88328	63.23
		11-000-261-610-013/ GENERAL SUPPLIES	563572	CF	GENERAL SUPPLIES	88328	4.93
		11-000-261-610-013/ GENERAL SUPPLIES	563592	CF	GENERAL SUPPLIES	88328	66.65

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VAN WICKLE AUTO SUPPLY INC/ 220033	13-00974	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	563570	CF	TRANS/ VEHICLE SUPPLIES	88328	40.18
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	562353	CF	TRANS/ VEHICLE SUPPLIES	88328	11.53
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	562949	CF	TRANS/ VEHICLE SUPPLIES	88328	12.39
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	563679	CF	TRANS/ VEHICLE SUPPLIES	88328	11.99
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	563903	CF	TRANS/ VEHICLE SUPPLIES	88328	118.25
	13-00270	11-000-261-610-013/ GENERAL SUPPLIES	559291	CF	GENERAL SUPPLIES	88328	28.07
		11-000-261-610-013/ GENERAL SUPPLIES	559165	CF	GENERAL SUPPLIES	88328	79.99
		11-000-261-610-013/ GENERAL SUPPLIES	559431	CF	GENERAL SUPPLIES	88328	8.29
		11-000-261-610-013/ GENERAL SUPPLIES	561502	CF	GENERAL SUPPLIES	88328	62.67
		11-000-261-610-013/ GENERAL SUPPLIES	561619	CF	GENERAL SUPPLIES	88328	234.48
		11-000-261-610-013/ GENERAL SUPPLIES	561613	CF	GENERAL SUPPLIES	88329	102.82
		11-000-261-610-013/ GENERAL SUPPLIES	562153	CF	GENERAL SUPPLIES	88329	30.07
		11-000-261-610-013/ GENERAL SUPPLIES	562181	CF	GENERAL SUPPLIES	88329	4.74
		11-000-261-610-013/ GENERAL SUPPLIES	563743	CF	GENERAL SUPPLIES	88329	54.55
			Total for VAN WICKLE AUTO SUPPLY INC/ 220033				**$2,754.32**
VERIZON/ 20678	13-01370	11-000-230-530-001/ COMMUNICATION/TELEPHONE		CF	Telephone services	88330	10,466.94
			Total for VERIZON/ 20678				**$10,466.94**
VERIZON WIRELESS/ 291670	13-01369	11-000-230-530-001/ COMMUNICATION/TELEPHONE		CF	Aug/Sept telephone services	88331	2,443.87
	13-00819	11-000-252-600-019/ TECH SUPP'S & MATLS		CF	Equipment charges	88331	1,135.84
	13-00843	11-000-252-600-019/ TECH SUPP'S & MATLS		CF	Equipment charges	88331	289.96
			Total for VERIZON WIRELESS/ 291670				**$3,869.67**
VERONICA WILDEMAN/ 290769	13-01033	11-000-262-610-015/ GENERAL SUPPLIES		CF	Mileage Reimb 8/6 - 8/28	88332	22.94
			Total for VERONICA WILDEMAN/ 290769				**$22.94**
WALL TWP DEPT OF FOOD SERVICE/ 292096	12-00453	P1-190-100-610-004/ GENERAL SUPPLIES H.S.	12-00453	CF	GENERAL SUPPLIES H.S.	88333	1,150.00
			Total for WALL TWP DEPT OF FOOD SERVICE/ 292096				**$1,150.00**
WATCHUNG SPRING WATER CO INC/ 31710	13-00174	11-000-230-610-001/ SUPPLIES AND MATERIALS		CP	cooler rental/water	88334	7.44

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

WALL TOWNSHIP BOARD OF EDUCATION
Bills And Claims Report By Vendor Name
Check Date is 10/09/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
WATCHUNG SPRING WATER CO INC/ 31710	13-00163	11-000-251-600-001/ SUPPLIES AND MATERIALS		CP	water/cooler rental	88334	21.46
			Total for WATCHUNG SPRING WATER CO INC/ 31710				**$28.90**
WEST CARPETS, INC./ 293491	13-00880	11-000-261-420-008/ CLEANING, REPAIR, AND MA	25024	CF	CLEANING, REPAIR, AND MA	88335	4,357.06
	13-00908	11-000-261-420-007/ CLEANING, REPAIR, AND MA	25036	CF	CLEANING, REPAIR, AND MA	88335	2,580.18
		11-000-261-420-007/ CLEANING, REPAIR, AND MA	25037	CF	CLEANING, REPAIR, AND MA	88335	2,580.18
		11-000-261-420-007/ CLEANING, REPAIR, AND MA	25038	CF	CLEANING, REPAIR, AND MA	88335	2,508.18
		11-000-261-420-007/ CLEANING, REPAIR, AND MA	25039	CF	CLEANING, REPAIR, AND MA	88335	2,580.18
			Total for WEST CARPETS, INC./ 293491				**$14,605.78**
WEST MUSIC COMPANY, INC./ 293532	13-00532	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	SI720046	CF	GENERAL SUPPLIES ALLENWO	88336	85.50
		11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	S1716755	CF	GENERAL SUPPLIES ALLENWO	88336	259.37
		11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	SI724707	CF	GENERAL SUPPLIES ALLENWO	88336	25.00
			Total for WEST MUSIC COMPANY, INC./ 293532				**$369.87**
WILLIS OF NEW JERSEY, INC/ 294065	13-01191	11-000-230-590-001/ MISC PRCH SERV/INSURANCE	350604	CF	MISC PRCH SERV/INSURANCE	88337	2,038.84
		11-000-262-520-013/ INSURANCE	350604	CF	INSURANCE	88337	10,972.16
			Total for WILLIS OF NEW JERSEY, INC/ 294065				**$13,011.00**
WORK N GEAR/ 290487	13-01178	11-000-291-290-001/ EMP BENE - SICK TIME REI	009324	CF	EMP BENE - SICK TIME REI	88338	15,750.00
		11-000-291-290-001/ EMP BENE - SICK TIME REI	0009323	CF	EMP BENE - SICK TIME REI	88338	8,370.00
			Total for WORK N GEAR/ 290487				**$24,120.00**
					Total for Unposted Checks		**$1,443,884.77**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 10/09/2012

va_bill5.5
09/30/2012

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

Run on 10/05/2012 at 03:05:45 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$1,115,453.07				$1,115,453.07
10	12	$311,741.95				$311,741.95
10	P1	$4,488.25				$4,488.25
Fund 10	TOTAL	$1,431,683.27				$1,431,683.27
20	20	$10,573.22				$10,573.22
20	P2	$1,628.28				$1,628.28
Fund 20	TOTAL	$12,201.50				$12,201.50
GRAND	TOTAL	$1,443,884.77	$0.00	$0.00	$0.00	$1,443,884.77

Chairman Finance Committee _____

Member Finance Committee _____

RESOLUTION

WHEREAS, the Board of Education of the Township of Wall wishes to transfer certain funds in its budget for the purpose of State account adjustments, and other unanticipated expenses and;

WHEREAS, the Board of Education of the Township of Wall shall not incur any obligation or approve any payment in excess of the amount appropriated by the district Board of Education;

NOW, THEREFORE BE, IT RESOLVED by the Board of Education of the Township of Wall that the following amounts are transferred prior to October 1, 2012;

BE IT FURTHER RESOLVED that the Board Secretary/Business Administrator shall take all steps required to comply with the terms of this resolution.

See Attached Report

WALL TOWNSHIP BOARD OF EDUCATION

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.082406
09/30/2012

Current Cycle : September

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
			Current Appropriation Adjustments					
000117	MAINT. SUPPLIES FOR	11-000-261-420-004	CLEANING, REPAIR, AND MA	09/24/2012	AGNESE	$85,000.00	($10,000.00)	$75,000.00
	MAINT. SUPPLIES FOR	11-000-261-420-005	CLEANING, REPAIR, AND MA	09/24/2012	AGNESE	$75,000.00	($10,000.00)	$65,000.00
	MAINT. SUPPLIES FOR	11-000-261-610-013	GENERAL SUPPLIES	09/24/2012	AGNESE	$63,000.00	$20,000.00	$83,000.00
				Total for Adjustment #	**000117**		**$0.00**	
000118	DCRP Employer Liab Life Ins	11-000-291-241-001	OTHER RETIREMENT CONTRIB	09/28/2012	ELLEN	$1,023,840.00	($7,500.00)	$1,016,340.00
	DCRP Employer Liab Life Ins	11-000-291-249-001	DCRP - BOARD SHARE	09/28/2012	ELLEN	$5,202.00	$7,500.00	$12,702.00
				Total for Adjustment #	**000118**		**$0.00**	
000119	SETTLED EMPLOYEE	11-000-270-107-014	SAL NON-INSTR AIDES	09/30/2012	AGNESE	$188,283.14	$26,684.00	$214,967.14
	SETTLED EMPLOYEE	11-000-270-160-014	CONTRACT RUNS - SALARY	09/30/2012	AGNESE	$1,189,230.50	$15,342.00	$1,204,572.50
	SETTLED EMPLOYEE	11-000-270-160-099	UE STS SALS TRANSP AIDES	09/30/2012	AGNESE	$138,000.00	($71,227.00)	$66,773.00
	SETTLED EMPLOYEE	11-000-270-161-014	SALS - TRSP - SPECIAL ED	09/30/2012	AGNESE	$392,763.00	$19,594.00	$412,357.00
	SETTLED EMPLOYEE	11-000-270-163-014	TRSP-NON-PUBLIC	09/30/2012	AGNESE	$74,771.00	$9,607.00	$84,378.00
				Total for Adjustment #	**000119**		**$0.00**	
000120	SETTLED EMPLOYEE	11-000-240-105-005	SALARY SUPPORT CLERICAL	09/30/2012	AGNESE	$113,270.00	$8,225.00	$121,495.00
	SETTLED EMPLOYEE	11-000-240-105-006	SALARY-SUPPORT SERVICES/	09/30/2012	AGNESE	$79,970.00	$5,010.00	$84,980.00
	SETTLED EMPLOYEE	11-000-240-105-007	SALARY SUPPORT SERVICES	09/30/2012	AGNESE	$92,142.00	$2,149.00	$94,291.00
	SETTLED EMPLOYEE	11-000-240-105-008	SALARY SUPPORT CLERICAL	09/30/2012	AGNESE	$62,330.00	$8,999.00	$71,329.00
	SETTLED EMPLOYEE	11-000-240-105-009	SAL SERVICES CLERICAL W.	09/30/2012	AGNESE	$28,130.00	$2,720.00	$30,850.00
	SETTLED EMPLOYEE	11-000-240-105-010	SEC'L SAL - PRIMARY	09/30/2012	AGNESE	$37,040.00	$2,830.00	$39,870.00
	SETTLED EMPLOYEE	11-000-240-105-099	SALARIES OF SECRETARIAL	09/30/2012	AGNESE	$171,000.00	($29,933.00)	$141,067.00
				Total for Adjustment #	**000120**		**$0.00**	
000121	SETTLED EMPLOYEE	11-000-221-102-001	SALS - IMPRVT OF INST	09/30/2012	AGNESE	$392,350.00	$17,950.00	$410,300.00
	SETTLED EMPLOYEE	11-000-221-102-099	IMPROVEMENT OF INSTRUCTI	09/30/2012	AGNESE	$18,425.00	($17,950.00)	$475.00
				Total for Adjustment #	**000121**		**$0.00**	
000122	SETTLED EMPLOYEE	11-000-230-100-001	SALARY UNDISTRIBUTED GEN	09/30/2012	AGNESE	$316,420.00	$8,376.00	$324,796.00
	SETTLED EMPLOYEE	11-000-230-100-099	SUPPORT SERVICES - GENER	09/30/2012	AGNESE	$9,000.00	($8,376.00)	$624.00
				Total for Adjustment #	**000122**		**$0.00**	
000123	SETTLED EMPLOYEE	11-000-262-100-017	SALARIES	09/30/2012	AGNESE	$2,172,349.37	$182,170.00	$2,354,519.37
	SETTLED EMPLOYEE	11-000-262-100-099	SALARIES	09/30/2012	AGNESE	$201,000.00	($201,000.00)	$0.00
	SETTLED EMPLOYEE	11-000-262-107-004	SAL NON-INSTR AIDES HS	09/30/2012	AGNESE	$77,756.56	$6,453.00	$84,209.56
	SETTLED EMPLOYEE	11-000-262-107-005	SAL NON-INSTR AIDES INT	09/30/2012	AGNESE	$45,454.24	$1,044.00	$46,498.24
	SETTLED EMPLOYEE	11-000-262-107-006	SAL NON-INSTR AIDES AW	09/30/2012	AGNESE	$60,149.15	$5,922.00	$66,071.15
	SETTLED EMPLOYEE	11-000-262-107-009	SAL NON-INSTR AIDES WB	09/30/2012	AGNESE	$29,443.97	$7,011.00	$36,454.97
	SETTLED EMPLOYEE	11-000-263-100-015	SALARY GROUNDS	09/30/2012	AGNESE	$57,643.00	$1,830.00	$59,473.00
	SETTLED EMPLOYEE	11-000-266-100-004	SAL SECURITY HS	09/30/2012	AGNESE	$51,250.92	($3,430.00)	$47,820.92

WALL TOWNSHIP BOARD OF EDUCATION
Expense Account Adjustment Analysis By Adjustment#
Current Cycle : September

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
					Total for Adjustment # 000123		$0.00	
					Total Current Appropriation Adjustments		***$0.00***	

RESOLUTION

WHEREAS, the Board of Education of the Township of Wall wishes to transfer certain funds in its budget for the purpose of State account adjustments, and other unanticipated expenses and;

WHEREAS, the Board of Education of the Township of Wall shall not incur any obligation or approve any payment in excess of the amount appropriated by the district Board of Education;

NOW, THEREFORE BE, IT RESOLVED by the Board of Education of the Township of Wall that the following amounts are transferred prior to October 1, 2012;

BE IT FURTHER RESOLVED that the Board Secretary/Business Administrator shall take all steps required to comply with the terms of this resolution.

See Attached Report

WALL TOWNSHIP BOARD OF EDUCATION

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.082406
09/30/2012

Current Cycle : September

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
			Current Appropriation Adjustments					
000117	MAINT. SUPPLIES FOR	11-000-261-420-004	CLEANING, REPAIR, AND MA	09/24/2012	AGNESE	$85,000.00	($10,000.00)	$75,000.00
	MAINT. SUPPLIES FOR	11-000-261-420-005	CLEANING, REPAIR, AND MA	09/24/2012	AGNESE	$75,000.00	($10,000.00)	$65,000.00
	MAINT. SUPPLIES FOR	11-000-261-610-013	GENERAL SUPPLIES	09/24/2012	AGNESE	$63,000.00	$20,000.00	$83,000.00
				Total for Adjustment #	**000117**		**$0.00**	
000118	DCRP Employer Liab Life Ins	11-000-291-241-001	OTHER RETIREMENT CONTRIB	09/28/2012	ELLEN	$1,023,840.00	($7,500.00)	$1,016,340.00
	DCRP Employer Liab Life Ins	11-000-291-249-001	DCRP - BOARD SHARE	09/28/2012	ELLEN	$5,202.00	$7,500.00	$12,702.00
				Total for Adjustment #	**000118**		**$0.00**	
000119	SETTLED EMPLOYEE	11-000-270-107-014	SAL NON-INSTR AIDES	09/30/2012	AGNESE	$188,283.14	$26,684.00	$214,967.14
	SETTLED EMPLOYEE	11-000-270-160-014	CONTRACT RUNS - SALARY	09/30/2012	AGNESE	$1,189,230.50	$15,342.00	$1,204,572.50
	SETTLED EMPLOYEE	11-000-270-160-099	UE STS SALS TRANSP AIDES	09/30/2012	AGNESE	$138,000.00	($71,227.00)	$66,773.00
	SETTLED EMPLOYEE	11-000-270-161-014	SALS - TRSP - SPECIAL ED	09/30/2012	AGNESE	$392,763.00	$19,594.00	$412,357.00
	SETTLED EMPLOYEE	11-000-270-163-014	TRSP-NON-PUBLIC	09/30/2012	AGNESE	$74,771.00	$9,607.00	$84,378.00
				Total for Adjustment #	**000119**		**$0.00**	
000120	SETTLED EMPLOYEE	11-000-240-105-005	SALARY SUPPORT CLERICAL	09/30/2012	AGNESE	$113,270.00	$8,225.00	$121,495.00
	SETTLED EMPLOYEE	11-000-240-105-006	SALARY-SUPPORT SERVICES/	09/30/2012	AGNESE	$79,970.00	$5,010.00	$84,980.00
	SETTLED EMPLOYEE	11-000-240-105-007	SALARY SUPPORT SERVICES	09/30/2012	AGNESE	$92,142.00	$2,149.00	$94,291.00
	SETTLED EMPLOYEE	11-000-240-105-008	SALARY SUPPORT CLERICAL	09/30/2012	AGNESE	$62,330.00	$8,999.00	$71,329.00
	SETTLED EMPLOYEE	11-000-240-105-009	SAL SERVICES CLERICAL W.	09/30/2012	AGNESE	$28,130.00	$2,720.00	$30,850.00
	SETTLED EMPLOYEE	11-000-240-105-010	SEC'L SAL - PRIMARY	09/30/2012	AGNESE	$37,040.00	$2,830.00	$39,870.00
	SETTLED EMPLOYEE	11-000-240-105-099	SALARIES OF SECRETARIAL	09/30/2012	AGNESE	$171,000.00	($29,933.00)	$141,067.00
				Total for Adjustment #	**000120**		**$0.00**	
000121	SETTLED EMPLOYEE	11-000-221-102-001	SALS - IMPRVT OF INST	09/30/2012	AGNESE	$392,350.00	$17,950.00	$410,300.00
	SETTLED EMPLOYEE	11-000-221-102-099	IMPROVEMENT OF INSTRUCTI	09/30/2012	AGNESE	$18,425.00	($17,950.00)	$475.00
				Total for Adjustment #	**000121**		**$0.00**	
000122	SETTLED EMPLOYEE	11-000-230-100-001	SALARY UNDISTRIBUTED GEN	09/30/2012	AGNESE	$316,420.00	$8,376.00	$324,796.00
	SETTLED EMPLOYEE	11-000-230-100-099	SUPPORT SERVICES - GENER	09/30/2012	AGNESE	$9,000.00	($8,376.00)	$624.00
				Total for Adjustment #	**000122**		**$0.00**	
000123	SETTLED EMPLOYEE	11-000-262-100-017	SALARIES	09/30/2012	AGNESE	$2,172,349.37	$182,170.00	$2,354,519.37
	SETTLED EMPLOYEE	11-000-262-100-099	SALARIES	09/30/2012	AGNESE	$201,000.00	($201,000.00)	$0.00
	SETTLED EMPLOYEE	11-000-262-107-004	SAL NON-INSTR AIDES HS	09/30/2012	AGNESE	$77,756.56	$6,453.00	$84,209.56
	SETTLED EMPLOYEE	11-000-262-107-005	SAL NON-INSTR AIDES INT	09/30/2012	AGNESE	$45,454.24	$1,044.00	$46,498.24
	SETTLED EMPLOYEE	11-000-262-107-006	SAL NON-INSTR AIDES AW	09/30/2012	AGNESE	$60,149.15	$5,922.00	$66,071.15
	SETTLED EMPLOYEE	11-000-262-107-009	SAL NON-INSTR AIDES WB	09/30/2012	AGNESE	$29,443.97	$7,011.00	$36,454.97
	SETTLED EMPLOYEE	11-000-263-100-015	SALARY GROUNDS	09/30/2012	AGNESE	$57,643.00	$1,830.00	$59,473.00
	SETTLED EMPLOYEE	11-000-266-100-004	SAL SECURITY HS	09/30/2012	AGNESE	$51,250.92	($3,430.00)	$47,820.92

WALL TOWNSHIP BOARD OF EDUCATION
Expense Account Adjustment Analysis By Adjustment#
Current Cycle : September

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
					Total for Adjustment # 000123		$0.00	
					Total Current Appropriation Adjustments		***$0.00***	

Spending by Payee - Last month

9/1/2012 through 9/30/2012

Payee	9/1/2012-9/30/2012
Card Data Systems	3,216.17
Daniel Gironda	9.15
DAWN KELLERT	49.99
Debra Hainzl	34.99
HELENA JAHODA	19.99
Horizon Software International	1,566.50
HumITECH SYSTEMS OF NEW JERSEY	192.00
JACK & JILL ICE CREAM	234.34
Jean Robinson	13.65
JOHNSON RESTAURANT SUPPLIES	70.83
Kathleen Hammond	47.55
Kim Fletcher	45.95
LIFE UNIFORM COMPANY	1,297.31
Maria Romano	10.85
MaxIMUM QUALITY FOODS	5,318.17
Michel Emmons	65.00
North East Printing & Promotions	979.45
Paula Gardner	309.60
PEAK KITCHEN REPAIR	196.00
STAPLES	1,800.20
SUE CALLAGHAN	27.20
SUPPLY SAVER	219.80
TOSHIBA/CARD DATA SYSTEMS	3,216.17
Void	0.00
Wall BOARD OF ED	15,731.10
WALL BOARD OF ED	90.00
OVERALL TOTAL	**34,761.96**

CERTIFICATION OF FUNDS

That the Board approves the Board Secretary's Monthly Certification of Budgetary Line Item Status as of August 31, 2012 as stated below:

Pursuant to N.J.A.C. 6A:23-16.10, I certify that as of August 31, 2012, no budgetary line item account has been over-expended in violation of N.J.A.C. 6A:23-16.10 and;

That pursuant to N.J.A.C. 6A:23-16.10, we certify that as of August 31, 2012, the board secretary's monthly financial report (appropriations section) did not reflect an over-expenditure in any of the major accounts of funds, and based on the appropriation balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year.

Form A - 149

REPORT OF THE TREASURER TO THE BOARD OF EDUCATION

WALL TOWNSHIP PUBLIC SCHOOLS
ALL FUNDS

FOR THE MONTH ENDING: AUGUST2012

		CASH REPORT			
	FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balance
	GOVERNMENTAL FUNDS				
1	*General Fund - Fund 10*	8,149,143.04	5,027,584.40	3,630,363.10	9,546,364.34
2	*Ed Jobs Fund -18*	-		-	-
3	*Special Revenue Fund - Fund 20 (see page 2)*	(340,325.21)	278,210.00	86,779.42	(148,894.63)
	Capital Project Fund - Fund 30	-			-
4		-			-
5	*Debt Service Fund - Fund 40*	(2,006,481.83)			(2,006,481.83)
6	Total Governmental Funds (Lines 1 thru 5)	5,802,336.00	5,305,794.40	3,717,142.52	7,390,987.88
	ENTERPRISE FUNDS				
7	Food Program Fund - Fund 60	233,568.51	7,951.63	17,477.32	224,042.82
10		-			-
8	Summer prep Program	16,801.09	150.00	525.00	16,426.09
9					-
11					
12	Total Enterprise Funds (Line 7 thru 11)	250,369.60	8,101.63	18,002.32	240,468.91
	TRUST AND AGENCY FUNDS				
13	Payroll	-	1,242,672.04	1,242,672.04	-
14	Payroll Agency - Fund 90	41,434.67	568,044.34	523,061.39	86,417.62
15		-			-
16		-			0.00
17	Other - Unemployment	228,839.14	20,792.16	54,347.49	195,283.81
18	Total Trust & Agency Funds (Lines 13 thru 15)	270,273.81	1,831,508.54	1,820,080.92	281,701.43
19	Total All Funds (Lines 6,12, and 16)	6,322,979.41	7,145,404.57	5,555,225.76	7,913,158.22
	Total Operating Account	5,802,336.00	5,305,794.40	3,717,142.52	7,390,987.88

Pablo Canela
Treasurer of School Moneys

9/1/2012
Date

REPORT OF THE SECRETARY

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

Interim Balance Sheet

For 2 Month Period Ending 08/31/2012

ASSETS AND RESOURCES

--- A S S E T S ---			
101	Cash in bank		$9,546,364.34
102-108	Cash and cash equivalents		$837,697.89
	Accounts receivable:		
132	Interfund	($0.26)	
141	Intergovernmental - State	($3,521.90)	
153,154	Other (net of est uncollectible of $_____)	$1,230.05	($2,292.11)
	Other Current Assets		$67,615.64
--- R E S O U R C E S ---			
301	Estimated Revenues	$63,827,700.00	
302	Less Revenues	($4,682,610.51)	
			$59,145,089.49
	Total assets and resources		$69,594,475.25

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
General Fund - Fund 10 (including subfunds 16, 17 & 18)
Interim Balance Sheet
For 2 Month Period Ending 08/31/2012

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
421	Accounts Payable				$938,195.60
	Other current liabilities				$520,986.64
	TOTAL LIABILITIES				$1,459,182.24
F U N D B A L A N C E					
--- A p p r o p r i a t e d ---					
753	Reserve for encumbrances - Current Year			$13,181,182.34	
754	Reserve for encumbrance - Prior Year			$176,711.61	
	Reserved fund balance:				
766	Current Expense Emergency Reserve		$200,000.00		
				$200,000.00	
764	Current Expense Maintenance Reserve		$598,500.00		
				$598,500.00	
760	Reserved Fund Balance			$700,001.00	
601	Appropriations		$64,062,345.92		
602	Less : Expenditures	$3,538,116.52			
	Encumbrances	$13,357,893.95	($16,896,010.47)		
				$47,166,335.45	
	Total Appropriated			$62,022,730.40	
--- U n a p p r o p r i a t e d ---					
770	Fund Balance -			$6,112,283.27	
303	Budgeted Fund Balance			$279.34	
	TOTAL FUND BALANCE				$68,135,293.01
	TOTAL LIABILITIES AND FUND EQUITY				$69,594,475.25

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

Interim Balance Sheet

For 2 Month Period Ending 08/31/2012

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$64,062,345.92	$16,896,010.47	$47,166,335.45
Revenues	($63,827,700.00)	($4,682,610.51)	($59,145,089.49)
	$234,645.92	$12,213,399.96	($11,978,754.04)
Less: Adjust for prior year encumb.	($234,925.26)	($234,925.26)	
Budgeted Fund Balance	($279.34)	$11,978,474.70	($11,978,754.04)

Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	($279.34)	$11,978,474.70	($11,978,754.04)
Fund 16 (Restricted ARRA-ESF)	$0.00	$0.00	$0.00
Fund 17 (Restricted ARRA-GSF)	$0.00	$0.00	$0.00
Fund 18 (Restricted ED JOBS)	$0.00	$0.00	$0.00
TOTAL Budgeted Fund Balance	($279.34)	$11,978,474.70	($11,978,754.04)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 2 Month Period Ending 08/31/2012

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$60,019,910.00	$4,657,558.57		$55,362,351.43
3XXX	From State Sources	$3,770,500.00	$23,657.60		$3,746,842.40
4XXX	From Federal Sources	$37,290.00	$1,394.34		$35,895.66
	TOTAL REVENUE/SOURCES OF FUNDS	$63,827,700.00	$4,682,610.51		$59,145,089.49
*** EXPENDITURES ***		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	$19,342,138.02	$285,266.28	$1,379,445.60	$17,677,426.14
11-2XX-100-XXX	Special Education - Instruction	$6,275,945.52	$14,671.10	$17,412.79	$6,243,861.63
11-230-100-XXX	Basic Skills - Remedial Instruction	$708,035.00	$0.00	$0.00	$708,035.00
11-240-100-XXX	Bilingual Education - Instruction	$132,140.00	$0.00	$85.00	$132,055.00
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	$206,055.33	$630.00	$0.00	$205,425.33
11-402-100-XXX	School-Spons. Athletics - Instruction	$794,543.50	$41,871.00	$107,587.82	$645,084.68
--- UNDISTRIBUTED EXPENDITURES ---					
[illegible]000-100-XXX	Instruction	$2,262,206.26	$147,424.80	$475,636.22	$1,639,145.24
[illegible]000-211-XXX	Attendance and Social Work Services	$397,145.00	$7,926.64	$35,669.88	$353,548.48
11-000-213-XXX	Health Services	$603,952.00	($3,878.50)	$20,284.47	$587,546.03
11-000-216-XXX	Speech, OT,PT & Related Svcs	$941,030.00	$13,076.79	$0.00	$927,953.21
11-000-217-XXX	Other Support Serv - Students Extra Srvc	$733,981.79	$121,599.79	$90.92	$612,291.08
11-000-218-XXX	Guidance	$914,535.00	$46,737.88	$171,054.62	$696,742.50
11-000-219-XXX	Child Study Teams	$1,618,005.00	$63,031.61	$162,390.58	$1,392,582.81
11-000-219-592	Misc Purch Ser	$14,400.00	$767.40	$6,406.87	$7,225.73
11-000-221-XXX	Improv of Inst. - Instruc Staff	$449,275.00	$22,500.00	$103,250.00	$323,525.00
11-000-222-XXX	Educational Media Serv/School Library	$436,243.51	$0.00	$25,117.27	$411,126.24
11-000-223-XXX	Instructional Staff Training Services	$65,000.00	$0.00	$0.00	$65,000.00
11-000-230-XXX	Supp. Serv.-General Administration	$963,190.05	$138,867.25	$477,543.33	$346,779.47
11-000-240-XXX	Supp. Serv.-School Administration	$2,922,098.20	$415,150.64	$1,864,869.19	$642,078.37
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	$1,381,141.38	$258,612.62	$781,185.44	$341,343.32
11-000-261-XXX	Require Maint. for School Facilities	$640,239.54	$95,588.65	$103,947.98	$440,702.91
11-000-262-XXX	Custodial Services	$5,803,272.99	$1,022,648.39	$3,557,750.20	$1,222,874.40
11-000-263-XXX	Care and Upkeep of Grounds	$252,543.00	$37,526.88	$150,535.33	$64,480.79
11-000-266-XXX	Security	$101,173.75	$4,732.40	$20,100.00	$76,341.35
11-000-270-XXX	Student Transportation Services	$4,223,091.48	$327,545.53	$722,892.80	$3,172,653.15
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	$10,494,437.60	$360,530.87	$2,276,887.16	$7,857,019.57
	TOTAL GENERAL CURRENT EXPENSE EXPENDITURES/USES OF FUNDS	$62,675,818.92	$3,422,828.02	$12,460,143.47	$46,792,847.43

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 and 18)
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 2 Month Period Ending 08/31/2012

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	$219,000.00	$2,598.00	$30,891.42	$185,510.58
12-000-4XX-XXX Facilities acquisition & constr. serv.	$1,123,390.00	$112,690.50	$866,859.06	$143,840.44
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	$1,342,390.00	$115,288.50	$897,750.48	$329,351.02
10-000-100-56X Transfer of Funds to Charter Schools	$44,137.00	.00	.00	$44,137.00
TOTAL GENERAL FUND EXPENDITURES	$64,062,345.92	$3,538,116.52	$13,357,893.95	$47,166,335.45

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 2 Month Period Ending 08/31/2012

		ESTIMATED	ACTUAL	UNREALIZED
--- LOCAL SOURCES ---				
1210	Local Tax Levy	$58,296,691.00	$4,652,578.50	$53,644,112.50
1310	Tuition- From Individuals		$2,412.00	($2,412.00)
1992	Advertising Fees - School Buses		$251.70	($251.70)
1XXX	Miscellaneous	$1,723,219.00	$2,316.37	$1,720,902.63
	TOTAL	$60,019,910.00	$4,657,558.57	$55,362,351.43
--- STATE SOURCES ---				
3131	Extraordinary Aid	$250,000.00	.00	$250,000.00
3132	Categorical Special Education Aid	$2,421,804.00	.00	$2,421,804.00
3177	Categorical Security	$338,743.00	.00	$338,743.00
3121	Categorical Transportation Aid	$735,189.00	.00	$735,189.00
3XXX	Other State Aids	$24,764.00	$23,657.60	$1,106.40
	TOTAL	$3,770,500.00	$23,657.60	$3,746,842.40
--- FEDERAL SOURCES ---				
4200	Medicaid Reimbursement	$37,290.00	$1,394.34	$35,895.66
	TOTAL	$37,290.00	$1,394.34	$35,895.66
--- OTHER FINANCING SOURCES ---				
	TOTAL REVENUES/SOURCES OF FUNDS	$63,827,700.00	$4,682,610.51	$59,145,089.49

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 2 Month Period Ending 08/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
*** G E N E R A L C U R R E N T E X P E N S E ***				
--- Regular Programs - Instruction ---				
11-110-100-101 Kindergarten - Salaries of Teachers	$327,169.53	.00	.00	$327,169.53
11-120-100-101 Grades 1-5 - Salaries of Teachers	$5,730,090.00	$22,796.91	.00	$5,707,293.09
11-130-100-101 Grades 6-8 - Salaries of Teachers	$4,218,137.50	$865.00	.00	$4,217,272.50
11-140-100-101 Grades 9-12 - Salaries of Teachers	$6,816,367.50	$12,956.51	$71,362.44	$6,732,048.55
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	$80,000.00	$2,236.00	$0.00	$77,764.00
11-150-100-320 Purchased Prof.-Ed. Services	$30,000.00	$944.97	.00	$29,055.03
--- Regular Programs - Undistr. Instruction ---				
11-190-100-320 Purchased Prof.-Ed. Services	$111,500.00	$43,315.00	$39,171.00	$29,014.00
11-190-100-500 Other Purch. Serv. (400-500 series)	$201,250.00	$10,605.60	$116,661.60	$73,982.80
11-190-100-610 General Supplies	$1,503,283.49	$191,546.29	$955,713.71	$356,023.49
11-190-100-640 Textbooks	$322,740.00	.00	$196,336.85	$126,403.15
11-190-100-800 Other Objects	$1,600.00	.00	$200.00	$1,400.00
TOTAL	$19,342,138.02	$285,266.28	$1,379,445.60	$17,677,426.14
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities:				
11-204-100-101 Salaries of Teachers	$165,890.00	$0.00	$0.00	$165,890.00
11-204-100-106 Other Salaries for Instruction	$73,996.52	.00	.00	$73,996.52
11-204-100-610 General Supplies	$17,000.00	$10,994.17	$5,363.58	$642.25
TOTAL	$256,886.52	$10,994.17	$5,363.58	$240,528.77
Behavioral Disabilities:				
11-209-100-101 Salaries of Teachers	$161,030.00	$0.00	$0.00	$161,030.00
11-209-100-106 Other Salaries for Instruction	$34,028.96	.00	.00	$34,028.96
11-209-100-610 General supplies	$6,000.00	$16.57	$2,353.13	$3,630.30
TOTAL	$201,058.96	$16.57	$2,353.13	$198,689.26
Multiple Disabilities:				
11-212-100-101 Salaries of Teachers	$357,662.50	$0.00	$0.00	$357,662.50
11-212-100-106 Other Salaries for Instruction	$128,026.26	.00	.00	$128,026.26
11-212-100-610 General supplies	$8,000.00	.00	$4,747.08	$3,252.92
TOTAL	$493,688.76	$0.00	$4,747.08	$488,941.68
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	$4,355,223.00	$0.00	$0.00	$4,355,223.00
11-213-100-106 Other Salaries for Instruction	$739,693.48	.00	.00	$739,693.48
11-213-100-610 General supplies	$20,618.00	$3,629.32	$3,930.04	$13,058.64
11-213-100-800 Other Objects	$2,500.00	.00	.00	$2,500.00
TOTAL	$5,118,034.48	$3,629.32	$3,930.04	$5,110,475.12
Preschool Disabilities - Part-Time:				
11-215-100-101 Salaries of Teachers	$191,230.00	$0.00	$0.00	$191,230.00
11-215-100-106 Other Salaries for Instruction	$13,996.80	.00	.00	$13,996.80
11-215-100-600 General Supplies	$1,050.00	$31.04	$1,018.96	.00

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 2 Month Period Ending 08/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	$206,276.80	$31.04	$1,018.96	$205,226.80
TOTAL SPECIAL ED - INSTRUCTION	$6,275,945.52	$14,671.10	$17,412.79	$6,243,861.63
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	$697,085.00	$0.00	$0.00	$697,085.00
11-230-100-610 General Supplies	$10,950.00	.00	.00	$10,950.00
TOTAL	$708,035.00	$0.00	$0.00	$708,035.00
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	$130,140.00	$0.00	$0.00	$130,140.00
11-240-100-610 General Supplies	$2,000.00	.00	$85.00	$1,915.00
TOTAL	$132,140.00	$0.00	$85.00	$132,055.00
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	$206,055.33	$630.00	.00	$205,425.33
TOTAL	$206,055.33	$630.00	$0.00	$205,425.33
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	$487,545.00	.00	.00	$487,545.00
11-402-100-500 Purchased Services (300-500 series)	$159,120.00	$24,596.00	$45,902.95	$88,621.05
11-402-100-600 Supplies and Materials	$147,878.50	$17,275.00	$61,684.87	$68,918.63
TOTAL	$794,543.50	$41,871.00	$107,587.82	$645,084.68
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-562 Tuition to Other LEAs within State Special	$257,143.00	.00	$11,345.61	$245,797.39
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	$430,900.00	.00	.00	$430,900.00
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	$133,600.00	.00	.00	$133,600.00
11-000-100-565 Tuition to Co.Spec.Serv. & Reg. Day schls	$50,213.26	.00	.00	$50,213.26
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	$1,390,350.00	$147,424.80	$464,290.61	$778,634.59
TOTAL	$2,262,206.26	$147,424.80	$475,636.22	$1,639,145.24
--- Attendance and social work services ---				
11-000-211-100 Salaries	$45,760.00	$7,926.64	$35,669.88	$2,163.48
11-000-211-173 Sal. of Famly Liaisons/Comm. Prnt Inv. Spec.	$351,385.00	.00	.00	$351,385.00
TOTAL	$397,145.00	$7,926.64	$35,669.88	$353,548.48
--- Health services ---				
11-000-213-100 Salaries	$509,480.00	.00	.00	$509,480.00
11-000-213-300 Purchased Prof. & Tech. Svc.	$62,000.00	.00	$12,000.00	$50,000.00
11-000-213-500 Other Purchd. Serv.(400-500 series)	$3,500.00	($3,878.50)	.00	$7,378.50
11-000-213-600 Supplies and Materials	$28,972.00	.00	$8,284.47	$20,687.53
TOTAL	$603,952.00	($3,878.50)	$20,284.47	$587,546.03
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	$691,885.00	$12,429.35	.00	$679,455.65
11-000-216-320 Purchased Prof. Ed. Services	$244,645.00	$390.44	.00	$244,254.56
11-000-216-600 Supplies and Materials	$4,500.00	$257.00	.00	$4,243.00

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 2 Month Period Ending 08/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	$941,030.00	$13,076.79	$0.00	$927,953.21
--- Other support services - Students - Extra Srvc				
11-000-217-100 Salaries	$481,481.79	$121,088.95	$90.92	$360,301.92
11-000-217-320 Purchased Prof. Ed. Services	$242,500.00	.00	.00	$242,500.00
11-000-217-600 Supplies and Materials	$10,000.00	$510.84	.00	$9,489.16
TOTAL	$733,981.79	$121,599.79	$90.92	$612,291.08
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	$691,240.00	$9,982.94	.00	$681,257.06
11-000-218-105 Sal Secr. & Clerical Asst.	$205,450.00	$36,317.44	$163,245.22	$5,887.34
11-000-218-600 Supplies and Materials	$17,845.00	$437.50	$7,809.40	$9,598.10
TOTAL	$914,535.00	$46,737.88	$171,054.62	$696,742.50
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	$1,324,930.00	$25,483.71	.00	$1,299,446.29
11-000-219-105 Sal Secr. & Clerical Asst.	$196,900.00	$34,921.17	$157,023.77	$4,955.06
11-000-219-390 Other Purch. Prof. & Tech Svc.	$63,375.00	$875.00	$425.00	$62,075.00
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	$14,400.00	$767.40	$6,406.87	$7,225.73
11-000-219-600 Supplies and Materials	$32,800.00	$1,751.73	$4,941.81	$26,106.46
TOTAL	$1,632,405.00	$63,799.01	$168,797.45	$1,399,808.54
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	$410,775.00	$22,500.00	$101,250.00	$287,025.00
11-000-221-320 Purchased Prof. - Ed. Services	$15,000.00	.00	.00	$15,000.00
11-000-221-600 Supplies and Materials	$19,500.00	.00	.00	$19,500.00
11-000-221-800 Other Objects	$4,000.00	.00	$2,000.00	$2,000.00
TOTAL	$449,275.00	$22,500.00	$103,250.00	$323,525.00
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	$356,963.28	.00	.00	$356,963.28
11-000-222-500 Other Purchased Services (400-500 series)	$16,000.00	.00	.00	$16,000.00
11-000-222-600 Supplies and Materials	$63,280.23	.00	$25,117.27	$38,162.96
TOTAL	$436,243.51	$0.00	$25,117.27	$411,126.24
--- Instructional Staff Training Services ---				
11-000-223-500 Other Purchased Services (400-500 series)	$60,000.00	.00	.00	$60,000.00
11-000-223-600 Supplies and Materials	$5,000.00	.00	.00	$5,000.00
TOTAL	$65,000.00	$0.00	$0.00	$65,000.00
--- Support services-general administration ---				
11-000-230-100 Salaries	$325,420.00	$57,803.32	$230,414.94	$37,201.74
11-000-230-331 Legal Services	$130,000.00	$740.00	$9,260.00	$120,000.00
11-000-230-332 Audit Fees	$40,000.00	.00	$40,000.00	.00
11-000-230-334 Architectural/Engineering Services	$31,500.00	$8,472.00	$3,028.00	$20,000.00
11-000-230-339 Other Purchased Prof. Svc.	$12,000.00	$6,630.00	.00	$5,370.00
11-000-230-530 Communications/Telephone	$100,000.00	$21,741.17	$9,755.20	$68,503.63
11-000-230-585 BOE Other Purchased Prof. Svc.	$3,000.00	.00	$1,552.00	$1,448.00

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 2 Month Period Ending 08/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-230-590 Other Purchased Services	$88,800.00	$35,743.68	$39,551.32	$13,505.00
11-000-230-610 General Supplies	$35,096.13	$3,882.08	$14,182.95	$17,031.10
11-000-230-820 Judgments Agst. School Dist.	$154,032.92	.00	$129,032.92	$25,000.00
11-000-230-890 Misc. Expenditures	$15,000.00	$2,955.00	$766.00	$11,279.00
11-000-230-895 BOE Membership Dues and Fees	$28,341.00	$900.00	.00	$27,441.00
TOTAL	$963,190.05	$138,867.25	$477,543.33	$346,779.47
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	$1,371,021.00	$228,503.28	$1,028,264.76	$114,252.96
11-000-240-104 Salaries Other Prof. Staff	$643,663.00	$84,524.12	$370,719.90	$188,418.98
11-000-240-105 Sal Secr. & Clerical Asst.	$739,772.00	$92,849.69	$409,014.45	$237,907.86
11-000-240-500 Other Purchased Services	$85,747.00	$3,009.36	$28,966.88	$53,770.76
11-000-240-600 Supplies and Materials	$74,856.20	$2,616.19	$27,299.20	$44,940.81
11-000-240-800 Other Objects	$7,039.00	$3,648.00	$604.00	$2,787.00
TOTAL	$2,922,098.20	$415,150.64	$1,864,869.19	$642,078.37
--- Central Services ---				
11-000-251-100 Salaries	$591,427.68	$90,136.43	$413,903.81	$87,387.44
11-000-251-330 Purchased Prof. Services	$74,700.00	$18,710.60	$51,619.45	$4,369.95
11-000-251-592 Misc Pur Serv (400-500 seriess)	$35,700.00	$5,186.35	$15,821.08	$14,692.57
11-000-251-600 Supplies and Materials	$30,000.00	$1,059.89	$6,787.15	$22,152.96
11-000-251-890 Other Objects	$5,000.00	$953.85	$175.00	$3,871.15
TOTAL	$736,827.68	$116,047.12	$488,306.49	$132,474.07
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	$344,413.70	$51,967.88	$233,855.46	$58,590.36
11-000-252-340 Purchased Technical Services	$264,800.00	$89,992.22	$45,218.38	$129,589.40
11-000-252-500 Other Pur Serv. (400-500 seriess)	$6,500.00	$455.68	$5,012.48	$1,031.84
11-000-252-600 Supplies and Materials	$28,600.00	$149.72	$8,792.63	$19,657.65
TOTAL	$644,313.70	$142,565.50	$292,878.95	$208,869.25
TOTAL Cent. Svcs. & Admin IT	$1,381,141.38	$258,612.62	$781,185.44	$341,343.32
--- Required Maint.for School Facilities ---				
11-000-261-420 Cleaning, Repair & Maint. Svc.	$384,506.00	$45,829.23	$63,000.74	$275,676.03
11-000-261-610 General Supplies	$255,733.54	$49,759.42	$40,947.24	$165,026.88
TOTAL	$640,239.54	$95,588.65	$103,947.98	$440,702.91
--- Custodial Services ---				
11-000-262-1XX Salaries	$2,479,349.37	$387,821.90	$1,779,699.23	$311,828.24
11-000-262-107 Salaries of Non-Instructional Aids	$380,625.28	.00	.00	$380,625.28
11-000-262-300 Purchased Prof. & Tech. Svc.	$36,000.00	.00	.00	$36,000.00
11-000-262-420 Cleaning, Repair & Maint. Svc.	$182,964.50	$23,207.73	$38,149.13	$121,607.64
11-000-262-441 Rental of Land & Bldgs Other Than Lease	$47,000.00	$7,492.50	$39,507.50	.00
11-000-262-490 Other Purchased Property Svc.	$521,460.00	$313,802.51	$206,459.84	$1,197.65
11-000-262-520 Insurance	$348,455.00	$231,315.50	$117,078.66	$60.84
11-000-262-590 Misc. Purchased Services	$2,100.00	.00	.00	$2,100.00
11-000-262-610 General Supplies	$250,318.84	$52,765.87	$158,328.87	$39,224.10

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 2 Month Period Ending 08/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-262-621 Energy (Natural Gas)	$600,000.00	$6,223.03	$268,776.97	$325,000.00
11-000-262-622 Energy (Electricity)	$950,000.00	$19.35	$949,750.00	$230.65
11-000-262-8XX Other Objects	$5,000.00	$0.00	$0.00	$5,000.00
TOTAL	$5,803,272.99	$1,022,648.39	$3,557,750.20	$1,222,874.40
--- Care and Upkeep of Grounds ---				
11-000-263-100 Salaries	$62,643.00	$9,912.16	$44,604.72	$8,126.12
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	$144,900.00	$18,279.91	$95,969.01	$30,651.08
11-000-263-610 General Supplies	$45,000.00	$9,334.81	$9,961.60	$25,703.59
TOTAL	$252,543.00	$37,526.88	$150,535.33	$64,480.79
--- Security ---				
11-000-266-100 Salaries	$51,250.92	.00	.00	$51,250.92
11-000-266-300 Purchased Prof. & Technical Services	$10,000.00	.00	$5,000.00	$5,000.00
11-000-266-420 Cleaning, Repair, & Maintenance Serv.	$20,000.00	.00	$10,000.00	$10,000.00
11-000-266-610 General Supplies	$19,922.83	$4,732.40	$5,100.00	$10,090.43
TOTAL	$101,173.75	$4,732.40	$20,100.00	$76,341.35
TOTAL Oper & Maint of Plant Services	$6,156,989.74	$1,064,907.67	$3,728,385.53	$1,363,696.54
Student transportation services ---				
11-000-270-107 Salaries of Non-Instructional Aids	$223,283.14	$18,828.48	.00	$204,454.66
11-000-270-160 al Pupil Trans(Bet Home & Sch)-reg	$1,420,230.50	$53,066.18	$219,182.76	$1,147,981.56
11-000-270-161 Sal Pupil Trans(Bet Home & Sch)-Sp Ed	$452,763.00	$27,389.57	.00	$425,373.43
11-000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	$70,000.00	$126.00	$126.00	$69,748.00
11-000-270-163 Sal Pupil Trans(Bet Home & Sch)NonPublic	$74,771.00	.00	.00	$74,771.00
11-000-270-390 Other Purch. Prof. & Tech Svc.	$15,000.00	.00	.00	$15,000.00
11-000-270-420 Cleaning, Repair & Maint. Svc.	$110,000.00	$17,895.18	$30,519.57	$61,585.25
11-000-270-443 Lease Purch Payments - School Buses	$194,134.00	$140,133.89	.00	$54,000.11
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	$20,000.00	.00	$350.00	$19,650.00
11-000-270-514 Contract Svc (Sp Ed.)-vendors	$29,752.00	$2,405.83	$26,464.79	$881.38
11-000-270-517 Contract Svc (reg std) - ESCs	$498,578.00	.00	.00	$498,578.00
11-000-270-518 Contract Svc (Sp Ed) - ESCs	$534,376.04	.00	$67,352.75	$467,023.29
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	$80,000.00	.00	.00	$80,000.00
11-000-270-593 Misc. Purchased Svc.- Transp.	$57,500.00	$27,500.00	$27,500.00	$2,500.00
11-000-270-610 General Supplies	$9,500.00	$386.10	$7,542.24	$1,571.66
11-000-270-615 Transportation Supplies	$429,203.80	$39,664.30	$343,854.69	$45,684.81
11-000-270-800 Misc. Expenditures	$4,000.00	$150.00	.00	$3,850.00
TOTAL	$4,223,091.48	$327,545.53	$722,892.80	$3,172,653.15
--- Personal Services-Employee Benefits---				
11-XXX-XXX-210 Group Insurance	$40,100.60	$958.33	$15,336.83	$23,805.44
11-XXX-XXX-220 Social Security Contributions	$930,700.00	$80,839.82	$849,688.82	$171.36
11-XXX-XXX-241 Other Retirement Contrb. - PERS	$1,023,840.00	.00	.00	$1,023,840.00
11-XXX-XXX-249 Other Retirement Contrb. - Regular	$5,202.00	.00	$5,202.00	.00
11-XXX-XXX-250 Unemployment Compensation	$50,000.00	.00	.00	$50,000.00
11-XXX-XXX-260 Workman's Compensation	$497,845.00	$248,201.00	$248,201.00	$1,443.00

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 2 Month Period Ending 08/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-XXX-XXX-270 Health Benefits	$7,738,750.00	$30,531.72	$1,133,572.26	$6,574,646.02
11-XXX-XXX-280 Tuition Reimbursement	$49,000.00	.00	.00	$49,000.00
11-XXX-XXX-290 Other Employee Benefits	$159,000.00	.00	$24,886.25	$134,113.75
TOTAL	$10,494,437.60	$360,530.87	$2,276,887.16	$7,857,019.57
Total Undistributed Expenditures	$35,216,961.55	$3,080,389.64	$10,955,612.26	$21,180,959.65
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	$62,675,818.92	$3,422,828.02	$12,460,143.47	$46,792,847.43
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	$62,675,818.92	$3,422,828.02	$12,460,143.47	$46,792,847.43

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 2 Month Period Ending 08/31/2012

		Appropriations	Expenditures	Encumbrances	Available Balance
*** C A P I T A L O U T L A Y ***					
--- E Q U I P M E N T ---					
	Regular programs-instruction				
12-130-100-730	Grades 6-8	$72,000.00	.00	.00	$72,000.00
12-140-100-730	Grades 9-12	$72,000.00	.00	$30,891.42	$41,108.58
	Undist. Exp. - Non-instructional Services				
12-000-300-730	Non-instructional services	$75,000.00	$2,598.00	.00	$72,402.00
	TOTAL	$219,000.00	$2,598.00	$30,891.42	$185,510.58
--- Facilities acquisition and construction services ---					
12-000-400-334	Architectural/Engineering Services	$106,000.00	$45,788.00	$35,265.00	$24,947.00
12-000-400-450	Construction Services	$1,017,390.00	$66,902.50	$831,594.06	$118,893.44
	Sub Total	$1,123,390.00	$112,690.50	$866,859.06	$143,840.44
	TOTAL	$1,123,390.00	$112,690.50	$866,859.06	$143,840.44
	TOTAL CAPITAL OUTLAY EXPENDITURES	$1,342,390.00	$115,288.50	$897,750.48	$329,351.02

WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 2 Month Period Ending 08/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
*** EDUCATION STABILIZATION FUND **				
*** GOVERNMENT SERVICES FUND **				
*** EDUCATION JOBS FUND **				
10-000-100-56X Transfer of Funds to Charter Schls.	$44,137.00	.00	.00	$44,137.00
TOTAL GENERAL FUND EXPENDITURES	$64,062,345.92	$3,538,116.52	$13,357,893.95	$47,166,335.45

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

For 2 Month Period Ending 08/31/2012

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

Board Secretary/Business Administrator

10/5/12
Date

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 2 Month Period Ending 08/31/12

ASSETS AND RESOURCES

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

101	Cash in bank		($148,894.89)
	Accounts receivable:		
141	Intergovernmental - State	($3,185.00)	
142	Intergovernmental - Federal	$266,705.97	
153,154	Other (net of estimated uncollectible of $____)	$5,240.17	
			$268,761.14
	Other Current Assets		$0.00

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

301	Estimated Revenues	$1,349,791.06	
302	Less Revenues	($53,346.22)	
			$1,296,444.84
	Total assets and resources		$1,416,311.09

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 2 Month Period Ending 08/31/12

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
411	Intergovernmental accounts payable - State				$5,240.17
421	Accounts Payable				$14,679.34
481	Deferred revenues				$3,017.08
	TOTAL LIABILITIES				$22,936.59
F U N D B A L A N C E					
--- A p p r o p r i a t e d ---					
753	Reserve for encumbrances - Current Year			$59,242.03	
754	Reserve for encumbrances - Prior Year			$53,297.94	
601	Appropriations		$1,349,791.06		
602	Less: Expenditures	$9,714.50			
603	Encumbrances	$59,242.03	($68,956.53)		
				$1,280,834.53	
	TOTAL FUND BALANCE				$1,393,374.50
	TOTAL LIABILITIES AND FUND EQUITY				$1,416,311.09

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 2 Month Period Ending 08/31/12

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$33,304.52	$28,304.52		$5,000.00
3XXX	From State Sources	$127,023.44	$22,937.44		$104,086.00
4XXX	From Federal Sources	$1,189,463.10	$2,104.26		$1,187,358.84
	TOTAL REVENUE/SOURCES OF FUNDS	$1,349,791.06	$53,346.22		$1,296,444.84

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
LOCAL PROJECTS:	$33,304.52	$0.00	$0.00	$33,304.52
STATE PROJECTS:				
Nonpublic textbooks	$16,967.44	.00	$599.68	$16,367.76
Nonpublic auxiliary services	$47,838.00	.00	.00	$47,838.00
Nonpublic handicapped services	$19,013.00	.00	.00	$19,013.00
Nonpublic nursing services	$21,195.00	.00	.00	$21,195.00
Nonpublic Technology Aid	$22,010.00	.00	.00	$22,010.00
TOTAL STATE PROJECTS	$127,023.44	$0.00	$599.68	$126,423.76
FEDERAL PROJECTS:				
NCLB Title I - Part A/D	$260,210.30	$2,325.00	$34,434.31	$223,450.99
I.D.E.A. Part B (Handicapped)	$919,289.71	$7,389.50	$24,188.67	$887,711.54
NCLB Title II - Part A/D	$9,364.67	.00	$19.37	$9,345.30
NCLB Title III - English Language Enhancement	$598.42	.00	.00	$598.42
Other Federal Projects	$0.00	$0.00	$0.00	$0.00
TOTAL FEDERAL PROJECTS	$1,189,463.10	$9,714.50	$58,642.35	$1,121,106.25
*** TOTAL EXPENDITURES ***	$1,349,791.06	$9,714.50	$59,242.03	$1,280,834.53

REPORT OF THE SECRETARY

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Special Revenue Fund - Fund 20

STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 2 Month Period Ending 08/31/12

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Special Revenue Fund - Fund 20

For 2 Month Period Ending 08/31/12

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

Board Secretary/Business Administrator

10/5/12
Date

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Debt Service Fund - Fund 40
Interim Balance Sheet
For 2 Month Period Ending 08/31/12

ASSETS AND RESOURCES

--- A S S E T S ---			
101	Cash in bank		($2,006,481.81)
--- R E S O U R C E S ---			
301	Estimated Revenues	$3,270,164.00	
302	Less Revenues	($642,909.00)	
			$2,627,255.00
	Total assets and resources		$620,773.19

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Balance Sheet
For 2 Month Period Ending 08/31/12

LIABILITIES AND FUND EQUITY

F U N D B A L A N C E

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

Reserved fund balance:

601	Appropriations		$3,270,163.78		
602	Less : Expenditures	$2,649,391.25			
			($2,649,391.25)		
				$620,772.53	
	Total Appropriated			$620,772.53	
--- U n a p p r o p r i a t e d ---					
770	Fund Balance			$0.44	
303	Budgeted Fund Balance			$0.22	
	TOTAL FUND BALANCE				$620,773.19
	TOTAL LIABILITIES AND FUND EQUITY				$620,773.19

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$3,270,163.78	$2,649,391.25	$620,772.53
Revenues	($3,270,164.00)	($642,909.00)	($2,627,255.00)
	($0.22)	$2,006,482.25	($2,006,482.47)
--- Change in Maint. / Capital reserve account ---			
Subtotal	($0.22)	$2,006,482.25	($2,006,482.47)
Less: Adjust for prior year encumb.	$0.00	$0.00	
Budgeted Fund Balance	($0.22)	$2,006,482.25	($2,006,482.47)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 2 Month Period Ending 08/31/12

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
--- Local Sources ---					
1210	Local tax levy	$2,476,947.00	.00		$2,476,947.00
	Total Local Sources	$2,476,947.00	$0.00		$2,476,947.00
--- State Sources ---					
3160	Debt service aid Type II	$793,217.00	$642,909.00		$150,308.00
	Total State Sources	$793,217.00	$642,909.00		$150,308.00
	TOTAL REVENUE/SOURCES OF FUNDS	$3,270,164.00	$642,909.00		$2,627,255.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 2 Month Period Ending 08/31/12

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
--- Debt Service - Regular ---			
40-701-510-910 Redemption of Principal	$1,990,000.00	$1,841,625.00	$148,375.00
40-701-510-834 Interest on Bonds	$1,280,163.78	$807,766.25	$472,397.53
TOTAL	$3,270,163.78	$2,649,391.25	$620,772.53
TOTAL USES OF FUNDS BEFORE TRANSFERS	$3,270,163.78	$2,649,391.25	$620,772.53
*** TOTAL USES OF FUNDS ***	$3,270,163.78	$2,649,391.25	$620,772.53

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40

For 2 Month Period Ending 08/31/12

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

Board Secretary/Administrator

Date 10/5/12

CERTIFICATION OF FUNDS

That the Board approves the Board Secretary's Monthly Certification of Budgetary Line Item Status as of August 31, 2012 as stated below:

Pursuant to N.J.A.C. 6A:23-16.10, I certify that as of August 31, 2012, no budgetary line item account has been over-expended in violation of N.J.A.C. 6A:23-16.10 and;

That pursuant to N.J.A.C. 6A:23-16.10, we certify that as of August 31, 2012, the board secretary's monthly financial report (appropriations section) did not reflect an over-expenditure in any of the major accounts of funds, and based on the appropriation balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year.

Form A - 149

REPORT OF THE TREASURER TO THE BOARD OF EDUCATION

WALL TOWNSHIP PUBLIC SCHOOLS
ALL FUNDS

FOR THE MONTH ENDING: AUGUST2012

		CASH REPORT			
	FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balance
	GOVERNMENTAL FUNDS				
1	*General Fund - Fund 10*	8,149,143.04	5,027,584.40	3,630,363.10	9,546,364.34
2	*Ed Jobs Fund -18*	-		-	-
3	*Special Revenue Fund - Fund 20 (see page 2)*	(340,325.21)	278,210.00	86,779.42	(148,894.63)
	Capital Project Fund - Fund 30	-			-
4		-			-
5	*Debt Service Fund - Fund 40*	(2,006,481.83)			(2,006,481.83)
6	Total Governmental Funds (Lines 1 thru 5)	5,802,336.00	5,305,794.40	3,717,142.52	7,390,987.88
	ENTERPRISE FUNDS				
7	Food Program Fund - Fund 60	233,568.51	7,951.63	17,477.32	224,042.82
10		-			-
8	Summer prep Program	16,801.09	150.00	525.00	16,426.09
9					-
11					
12	Total Enterprise Funds (Line 7 thru 11)	250,369.60	8,101.63	18,002.32	240,468.91
	TRUST AND AGENCY FUNDS				
13	Payroll	-	1,242,672.04	1,242,672.04	-
14	Payroll Agency - Fund 90	41,434.67	568,044.34	523,061.39	86,417.62
15		-			-
16		-			0.00
17	Other - Unemployment	228,839.14	20,792.16	54,347.49	195,283.81
18	Total Trust & Agency Funds (Lines 13 thru 15)	270,273.81	1,831,508.54	1,820,080.92	281,701.43
19	Total All Funds (Lines 6,12, and 16)	6,322,979.41	7,145,404.57	5,555,225.76	7,913,158.22
	Total Operating Account	5,802,336.00	5,305,794.40	3,717,142.52	7,390,987.88

Pablo Canela
Treasurer of School Moneys

9/1/2012
Date

Pablo Canela10/4/2012 8:57 AM

REPORT OF THE SECRETARY

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

Interim Balance Sheet

For 2 Month Period Ending 08/31/2012

ASSETS AND RESOURCES

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

101	Cash in bank		$9,546,364.34
102-108	Cash and cash equivalents		$837,697.89
	Accounts receivable:		
132	Interfund	($0.26)	
141	Intergovernmental - State	($3,521.90)	
153,154	Other (net of est uncollectible of $_____)	$1,230.05	($2,292.11)
	Other Current Assets		$67,615.64

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

301	Estimated Revenues	$63,827,700.00	
302	Less Revenues	($4,682,610.51)	
			$59,145,089.49
	Total assets and resources		$69,594,475.25

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
General Fund - Fund 10 (including subfunds 16, 17 & 18)
Interim Balance Sheet
For 2 Month Period Ending 08/31/2012

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
421	Accounts Payable				$938,195.60
	Other current liabilities				$520,986.64
	TOTAL LIABILITIES				$1,459,182.24
F U N D B A L A N C E					
--- A p p r o p r i a t e d ---					
753	Reserve for encumbrances - Current Year			$13,181,182.34	
754	Reserve for encumbrance - Prior Year			$176,711.61	
	Reserved fund balance:				
766	Current Expense Emergency Reserve		$200,000.00		
				$200,000.00	
764	Current Expense Maintenance Reserve		$598,500.00		
				$598,500.00	
760	Reserved Fund Balance			$700,001.00	
601	Appropriations		$64,062,345.92		
602	Less : Expenditures	$3,538,116.52			
	Encumbrances	$13,357,893.95	($16,896,010.47)		
				$47,166,335.45	
	Total Appropriated			$62,022,730.40	
--- U n a p p r o p r i a t e d ---					
770	Fund Balance -			$6,112,283.27	
303	Budgeted Fund Balance			$279.34	
	TOTAL FUND BALANCE				$68,135,293.01
	TOTAL LIABILITIES AND FUND EQUITY				$69,594,475.25

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

Interim Balance Sheet

For 2 Month Period Ending 08/31/2012

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$64,062,345.92	$16,896,010.47	$47,166,335.45
Revenues	($63,827,700.00)	($4,682,610.51)	($59,145,089.49)
	$234,645.92	$12,213,399.96	($11,978,754.04)
Less: Adjust for prior year encumb.	($234,925.26)	($234,925.26)	
Budgeted Fund Balance	($279.34)	$11,978,474.70	($11,978,754.04)

Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	($279.34)	$11,978,474.70	($11,978,754.04)
Fund 16 (Restricted ARRA-ESF)	$0.00	$0.00	$0.00
Fund 17 (Restricted ARRA-GSF)	$0.00	$0.00	$0.00
Fund 18 (Restricted ED JOBS)	$0.00	$0.00	$0.00
TOTAL Budgeted Fund Balance	($279.34)	$11,978,474.70	($11,978,754.04)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 2 Month Period Ending 08/31/2012

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$60,019,910.00	$4,657,558.57		$55,362,351.43
3XXX	From State Sources	$3,770,500.00	$23,657.60		$3,746,842.40
4XXX	From Federal Sources	$37,290.00	$1,394.34		$35,895.66
	TOTAL REVENUE/SOURCES OF FUNDS	$63,827,700.00	$4,682,610.51		$59,145,089.49
*** EXPENDITURES ***		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	$19,342,138.02	$285,266.28	$1,379,445.60	$17,677,426.14
11-2XX-100-XXX	Special Education - Instruction	$6,275,945.52	$14,671.10	$17,412.79	$6,243,861.63
11-230-100-XXX	Basic Skills - Remedial Instruction	$708,035.00	$0.00	$0.00	$708,035.00
11-240-100-XXX	Bilingual Education - Instruction	$132,140.00	$0.00	$85.00	$132,055.00
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	$206,055.33	$630.00	$0.00	$205,425.33
11-402-100-XXX	School-Spons. Athletics - Instruction	$794,543.50	$41,871.00	$107,587.82	$645,084.68
--- UNDISTRIBUTED EXPENDITURES ---					
11-000-100-XXX	Instruction	$2,262,206.26	$147,424.80	$475,636.22	$1,639,145.24
11-000-211-XXX	Attendance and Social Work Services	$397,145.00	$7,926.64	$35,669.88	$353,548.48
11-000-213-XXX	Health Services	$603,952.00	($3,878.50)	$20,284.47	$587,546.03
11-000-216-XXX	Speech, OT,PT & Related Svcs	$941,030.00	$13,076.79	$0.00	$927,953.21
11-000-217-XXX	Other Support Serv - Students Extra Srvc	$733,981.79	$121,599.79	$90.92	$612,291.08
11-000-218-XXX	Guidance	$914,535.00	$46,737.88	$171,054.62	$696,742.50
11-000-219-XXX	Child Study Teams	$1,618,005.00	$63,031.61	$162,390.58	$1,392,582.81
11-000-219-592	Misc Purch Ser	$14,400.00	$767.40	$6,406.87	$7,225.73
11-000-221-XXX	Improv of Inst. - Instruc Staff	$449,275.00	$22,500.00	$103,250.00	$323,525.00
11-000-222-XXX	Educational Media Serv/School Library	$436,243.51	$0.00	$25,117.27	$411,126.24
11-000-223-XXX	Instructional Staff Training Services	$65,000.00	$0.00	$0.00	$65,000.00
11-000-230-XXX	Supp. Serv.-General Administration	$963,190.05	$138,867.25	$477,543.33	$346,779.47
11-000-240-XXX	Supp. Serv.-School Administration	$2,922,098.20	$415,150.64	$1,864,869.19	$642,078.37
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	$1,381,141.38	$258,612.62	$781,185.44	$341,343.32
11-000-261-XXX	Require Maint. for School Facilities	$640,239.54	$95,588.65	$103,947.98	$440,702.91
11-000-262-XXX	Custodial Services	$5,803,272.99	$1,022,648.39	$3,557,750.20	$1,222,874.40
11-000-263-XXX	Care and Upkeep of Grounds	$252,543.00	$37,526.88	$150,535.33	$64,480.79
11-000-266-XXX	Security	$101,173.75	$4,732.40	$20,100.00	$76,341.35
11-000-270-XXX	Student Transportation Services	$4,223,091.48	$327,545.53	$722,892.80	$3,172,653.15
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	$10,494,437.60	$360,530.87	$2,276,887.16	$7,857,019.57
	TOTAL GENERAL CURRENT EXPENSE EXPENDITURES/USES OF FUNDS	$62,675,818.92	$3,422,828.02	$12,460,143.47	$46,792,847.43

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 and 18)
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 2 Month Period Ending 08/31/2012

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	$219,000.00	$2,598.00	$30,891.42	$185,510.58
12-000-4XX-XXX Facilities acquisition & constr. serv.	$1,123,390.00	$112,690.50	$866,859.06	$143,840.44
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	$1,342,390.00	$115,288.50	$897,750.48	$329,351.02
10-000-100-56X Transfer of Funds to Charter Schools	$44,137.00	.00	.00	$44,137.00
TOTAL GENERAL FUND EXPENDITURES	$64,062,345.92	$3,538,116.52	$13,357,893.95	$47,166,335.45

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 2 Month Period Ending 08/31/2012

		ESTIMATED	ACTUAL	UNREALIZED
--- LOCAL SOURCES ---				
1210	Local Tax Levy	$58,296,691.00	$4,652,578.50	$53,644,112.50
1310	Tuition- From Individuals		$2,412.00	($2,412.00)
1992	Advertising Fees - School Buses		$251.70	($251.70)
1XXX	Miscellaneous	$1,723,219.00	$2,316.37	$1,720,902.63
	TOTAL	$60,019,910.00	$4,657,558.57	$55,362,351.43
--- STATE SOURCES ---				
3131	Extraordinary Aid	$250,000.00	.00	$250,000.00
3132	Categorical Special Education Aid	$2,421,804.00	.00	$2,421,804.00
3177	Categorical Security	$338,743.00	.00	$338,743.00
3121	Categorical Transportation Aid	$735,189.00	.00	$735,189.00
3XXX	Other State Aids	$24,764.00	$23,657.60	$1,106.40
	TOTAL	$3,770,500.00	$23,657.60	$3,746,842.40
--- FEDERAL SOURCES ---				
4200	Medicaid Reimbursement	$37,290.00	$1,394.34	$35,895.66
	TOTAL	$37,290.00	$1,394.34	$35,895.66
--- OTHER FINANCING SOURCES ---				
	TOTAL REVENUES/SOURCES OF FUNDS	$63,827,700.00	$4,682,610.51	$59,145,089.49

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 2 Month Period Ending 08/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
*** G E N E R A L C U R R E N T E X P E N S E ***				
--- Regular Programs - Instruction ---				
11-110-100-101 Kindergarten - Salaries of Teachers	$327,169.53	.00	.00	$327,169.53
11-120-100-101 Grades 1-5 - Salaries of Teachers	$5,730,090.00	$22,796.91	.00	$5,707,293.09
11-130-100-101 Grades 6-8 - Salaries of Teachers	$4,218,137.50	$865.00	.00	$4,217,272.50
11-140-100-101 Grades 9-12 - Salaries of Teachers	$6,816,367.50	$12,956.51	$71,362.44	$6,732,048.55
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	$80,000.00	$2,236.00	$0.00	$77,764.00
11-150-100-320 Purchased Prof.-Ed. Services	$30,000.00	$944.97	.00	$29,055.03
--- Regular Programs - Undistr. Instruction ---				
11-190-100-320 Purchased Prof.-Ed. Services	$111,500.00	$43,315.00	$39,171.00	$29,014.00
11-190-100-500 Other Purch. Serv. (400-500 series)	$201,250.00	$10,605.60	$116,661.60	$73,982.80
11-190-100-610 General Supplies	$1,503,283.49	$191,546.29	$955,713.71	$356,023.49
11-190-100-640 Textbooks	$322,740.00	.00	$196,336.85	$126,403.15
11-190-100-800 Other Objects	$1,600.00	.00	$200.00	$1,400.00
TOTAL	$19,342,138.02	$285,266.28	$1,379,445.60	$17,677,426.14
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities:				
11-204-100-101 Salaries of Teachers	$165,890.00	$0.00	$0.00	$165,890.00
11-204-100-106 Other Salaries for Instruction	$73,996.52	.00	.00	$73,996.52
11-204-100-610 General Supplies	$17,000.00	$10,994.17	$5,363.58	$642.25
TOTAL	$256,886.52	$10,994.17	$5,363.58	$240,528.77
Behavioral Disabilities:				
11-209-100-101 Salaries of Teachers	$161,030.00	$0.00	$0.00	$161,030.00
11-209-100-106 Other Salaries for Instruction	$34,028.96	.00	.00	$34,028.96
11-209-100-610 General supplies	$6,000.00	$16.57	$2,353.13	$3,630.30
TOTAL	$201,058.96	$16.57	$2,353.13	$198,689.26
Multiple Disabilities:				
11-212-100-101 Salaries of Teachers	$357,662.50	$0.00	$0.00	$357,662.50
11-212-100-106 Other Salaries for Instruction	$128,026.26	.00	.00	$128,026.26
11-212-100-610 General supplies	$8,000.00	.00	$4,747.08	$3,252.92
TOTAL	$493,688.76	$0.00	$4,747.08	$488,941.68
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	$4,355,223.00	$0.00	$0.00	$4,355,223.00
11-213-100-106 Other Salaries for Instruction	$739,693.48	.00	.00	$739,693.48
11-213-100-610 General supplies	$20,618.00	$3,629.32	$3,930.04	$13,058.64
11-213-100-800 Other Objects	$2,500.00	.00	.00	$2,500.00
TOTAL	$5,118,034.48	$3,629.32	$3,930.04	$5,110,475.12
Preschool Disabilities - Part-Time:				
11-215-100-101 Salaries of Teachers	$191,230.00	$0.00	$0.00	$191,230.00
11-215-100-106 Other Salaries for Instruction	$13,996.80	.00	.00	$13,996.80
11-215-100-600 General Supplies	$1,050.00	$31.04	$1,018.96	.00

WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 2 Month Period Ending 08/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	$206,276.80	$31.04	$1,018.96	$205,226.80
TOTAL SPECIAL ED - INSTRUCTION	$6,275,945.52	$14,671.10	$17,412.79	$6,243,861.63
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	$697,085.00	$0.00	$0.00	$697,085.00
11-230-100-610 General Supplies	$10,950.00	.00	.00	$10,950.00
TOTAL	$708,035.00	$0.00	$0.00	$708,035.00
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	$130,140.00	$0.00	$0.00	$130,140.00
11-240-100-610 General Supplies	$2,000.00	.00	$85.00	$1,915.00
TOTAL	$132,140.00	$0.00	$85.00	$132,055.00
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	$206,055.33	$630.00	.00	$205,425.33
TOTAL	$206,055.33	$630.00	$0.00	$205,425.33
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	$487,545.00	.00	.00	$487,545.00
11-402-100-500 Purchased Services (300-500 series)	$159,120.00	$24,596.00	$45,902.95	$88,621.05
11-402-100-600 Supplies and Materials	$147,878.50	$17,275.00	$61,684.87	$68,918.63
TOTAL	$794,543.50	$41,871.00	$107,587.82	$645,084.68
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-562 Tuition to Other LEAs within State Special	$257,143.00	.00	$11,345.61	$245,797.39
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	$430,900.00	.00	.00	$430,900.00
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	$133,600.00	.00	.00	$133,600.00
11-000-100-565 Tuition to Co.Spec.Serv. & Reg. Day schls	$50,213.26	.00	.00	$50,213.26
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	$1,390,350.00	$147,424.80	$464,290.61	$778,634.59
TOTAL	$2,262,206.26	$147,424.80	$475,636.22	$1,639,145.24
--- Attendance and social work services ---				
11-000-211-100 Salaries	$45,760.00	$7,926.64	$35,669.88	$2,163.48
11-000-211-173 Sal. of Famly Liaisons/Comm. Prnt Inv. Spec.	$351,385.00	.00	.00	$351,385.00
TOTAL	$397,145.00	$7,926.64	$35,669.88	$353,548.48
--- Health services ---				
11-000-213-100 Salaries	$509,480.00	.00	.00	$509,480.00
11-000-213-300 Purchased Prof. & Tech. Svc.	$62,000.00	.00	$12,000.00	$50,000.00
11-000-213-500 Other Purchd. Serv.(400-500 series)	$3,500.00	($3,878.50)	.00	$7,378.50
11-000-213-600 Supplies and Materials	$28,972.00	.00	$8,284.47	$20,687.53
TOTAL	$603,952.00	($3,878.50)	$20,284.47	$587,546.03
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	$691,885.00	$12,429.35	.00	$679,455.65
11-000-216-320 Purchased Prof. Ed. Services	$244,645.00	$390.44	.00	$244,254.56
11-000-216-600 Supplies and Materials	$4,500.00	$257.00	.00	$4,243.00

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 2 Month Period Ending 08/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	$941,030.00	$13,076.79	$0.00	$927,953.21
--- Other support services - Students - Extra Srvc				
11-000-217-100 Salaries	$481,481.79	$121,088.95	$90.92	$360,301.92
11-000-217-320 Purchased Prof. Ed. Services	$242,500.00	.00	.00	$242,500.00
11-000-217-600 Supplies and Materials	$10,000.00	$510.84	.00	$9,489.16
TOTAL	$733,981.79	$121,599.79	$90.92	$612,291.08
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	$691,240.00	$9,982.94	.00	$681,257.06
11-000-218-105 Sal Secr. & Clerical Asst.	$205,450.00	$36,317.44	$163,245.22	$5,887.34
11-000-218-600 Supplies and Materials	$17,845.00	$437.50	$7,809.40	$9,598.10
TOTAL	$914,535.00	$46,737.88	$171,054.62	$696,742.50
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	$1,324,930.00	$25,483.71	.00	$1,299,446.29
11-000-219-105 Sal Secr. & Clerical Asst.	$196,900.00	$34,921.17	$157,023.77	$4,955.06
11-000-219-390 Other Purch. Prof. & Tech Svc.	$63,375.00	$875.00	$425.00	$62,075.00
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	$14,400.00	$767.40	$6,406.87	$7,225.73
11-000-219-600 Supplies and Materials	$32,800.00	$1,751.73	$4,941.81	$26,106.46
TOTAL	$1,632,405.00	$63,799.01	$168,797.45	$1,399,808.54
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	$410,775.00	$22,500.00	$101,250.00	$287,025.00
11-000-221-320 Purchased Prof. - Ed. Services	$15,000.00	.00	.00	$15,000.00
11-000-221-600 Supplies and Materials	$19,500.00	.00	.00	$19,500.00
11-000-221-800 Other Objects	$4,000.00	.00	$2,000.00	$2,000.00
TOTAL	$449,275.00	$22,500.00	$103,250.00	$323,525.00
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	$356,963.28	.00	.00	$356,963.28
11-000-222-500 Other Purchased Services (400-500 series)	$16,000.00	.00	.00	$16,000.00
11-000-222-600 Supplies and Materials	$63,280.23	.00	$25,117.27	$38,162.96
TOTAL	$436,243.51	$0.00	$25,117.27	$411,126.24
--- Instructional Staff Training Services ---				
11-000-223-500 Other Purchased Services (400-500 series)	$60,000.00	.00	.00	$60,000.00
11-000-223-600 Supplies and Materials	$5,000.00	.00	.00	$5,000.00
TOTAL	$65,000.00	$0.00	$0.00	$65,000.00
--- Support services-general administration ---				
11-000-230-100 Salaries	$325,420.00	$57,803.32	$230,414.94	$37,201.74
11-000-230-331 Legal Services	$130,000.00	$740.00	$9,260.00	$120,000.00
11-000-230-332 Audit Fees	$40,000.00	.00	$40,000.00	.00
11-000-230-334 Architectural/Engineering Services	$31,500.00	$8,472.00	$3,028.00	$20,000.00
11-000-230-339 Other Purchased Prof. Svc.	$12,000.00	$6,630.00	.00	$5,370.00
11-000-230-530 Communications/Telephone	$100,000.00	$21,741.17	$9,755.20	$68,503.63
11-000-230-585 BOE Other Purchased Prof. Svc.	$3,000.00	.00	$1,552.00	$1,448.00

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 2 Month Period Ending 08/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-230-590 Other Purchased Services	$88,800.00	$35,743.68	$39,551.32	$13,505.00
11-000-230-610 General Supplies	$35,096.13	$3,882.08	$14,182.95	$17,031.10
11-000-230-820 Judgments Agst. School Dist.	$154,032.92	.00	$129,032.92	$25,000.00
11-000-230-890 Misc. Expenditures	$15,000.00	$2,955.00	$766.00	$11,279.00
11-000-230-895 BOE Membership Dues and Fees	$28,341.00	$900.00	.00	$27,441.00
TOTAL	$963,190.05	$138,867.25	$477,543.33	$346,779.47
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	$1,371,021.00	$228,503.28	$1,028,264.76	$114,252.96
11-000-240-104 Salaries Other Prof. Staff	$643,663.00	$84,524.12	$370,719.90	$188,418.98
11-000-240-105 Sal Secr. & Clerical Asst.	$739,772.00	$92,849.69	$409,014.45	$237,907.86
11-000-240-500 Other Purchased Services	$85,747.00	$3,009.36	$28,966.88	$53,770.76
11-000-240-600 Supplies and Materials	$74,856.20	$2,616.19	$27,299.20	$44,940.81
11-000-240-800 Other Objects	$7,039.00	$3,648.00	$604.00	$2,787.00
TOTAL	$2,922,098.20	$415,150.64	$1,864,869.19	$642,078.37
--- Central Services ---				
11-000-251-100 Salaries	$591,427.68	$90,136.43	$413,903.81	$87,387.44
11-000-251-330 Purchased Prof. Services	$74,700.00	$18,710.60	$51,619.45	$4,369.95
11-000-251-592 Misc Pur Serv (400-500 seriess)	$35,700.00	$5,186.35	$15,821.08	$14,692.57
11-000-251-600 Supplies and Materials	$30,000.00	$1,059.89	$6,787.15	$22,152.96
11-000-251-890 Other Objects	$5,000.00	$953.85	$175.00	$3,871.15
TOTAL	$736,827.68	$116,047.12	$488,306.49	$132,474.07
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	$344,413.70	$51,967.88	$233,855.46	$58,590.36
11-000-252-340 Purchased Technical Services	$264,800.00	$89,992.22	$45,218.38	$129,589.40
11-000-252-500 Other Pur Serv. (400-500 seriess)	$6,500.00	$455.68	$5,012.48	$1,031.84
11-000-252-600 Supplies and Materials	$28,600.00	$149.72	$8,792.63	$19,657.65
TOTAL	$644,313.70	$142,565.50	$292,878.95	$208,869.25
TOTAL Cent. Svcs. & Admin IT	$1,381,141.38	$258,612.62	$781,185.44	$341,343.32
--- Required Maint.for School Facilities ---				
11-000-261-420 Cleaning, Repair & Maint. Svc.	$384,506.00	$45,829.23	$63,000.74	$275,676.03
11-000-261-610 General Supplies	$255,733.54	$49,759.42	$40,947.24	$165,026.88
TOTAL	$640,239.54	$95,588.65	$103,947.98	$440,702.91
--- Custodial Services ---				
11-000-262-1XX Salaries	$2,479,349.37	$387,821.90	$1,779,699.23	$311,828.24
11-000-262-107 Salaries of Non-Instructional Aids	$380,625.28	.00	.00	$380,625.28
11-000-262-300 Purchased Prof. & Tech. Svc.	$36,000.00	.00	.00	$36,000.00
11-000-262-420 Cleaning, Repair & Maint. Svc.	$182,964.50	$23,207.73	$38,149.13	$121,607.64
11-000-262-441 Rental of Land & Bldgs Other Than Lease	$47,000.00	$7,492.50	$39,507.50	.00
11-000-262-490 Other Purchased Property Svc.	$521,460.00	$313,802.51	$206,459.84	$1,197.65
11-000-262-520 Insurance	$348,455.00	$231,315.50	$117,078.66	$60.84
11-000-262-590 Misc. Purchased Services	$2,100.00	.00	.00	$2,100.00
11-000-262-610 General Supplies	$250,318.84	$52,765.87	$158,328.87	$39,224.10

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 2 Month Period Ending 08/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-262-621 Energy (Natural Gas)	$600,000.00	$6,223.03	$268,776.97	$325,000.00
11-000-262-622 Energy (Electricity)	$950,000.00	$19.35	$949,750.00	$230.65
11-000-262-8XX Other Objects	$5,000.00	$0.00	$0.00	$5,000.00
TOTAL	$5,803,272.99	$1,022,648.39	$3,557,750.20	$1,222,874.40
--- Care and Upkeep of Grounds ---				
11-000-263-100 Salaries	$62,643.00	$9,912.16	$44,604.72	$8,126.12
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	$144,900.00	$18,279.91	$95,969.01	$30,651.08
11-000-263-610 General Supplies	$45,000.00	$9,334.81	$9,961.60	$25,703.59
TOTAL	$252,543.00	$37,526.88	$150,535.33	$64,480.79
--- Security ---				
11-000-266-100 Salaries	$51,250.92	.00	.00	$51,250.92
11-000-266-300 Purchased Prof. & Technical Services	$10,000.00	.00	$5,000.00	$5,000.00
11-000-266-420 Cleaning, Repair, & Maintenance Serv.	$20,000.00	.00	$10,000.00	$10,000.00
11-000-266-610 General Supplies	$19,922.83	$4,732.40	$5,100.00	$10,090.43
TOTAL	$101,173.75	$4,732.40	$20,100.00	$76,341.35
TOTAL Oper & Maint of Plant Services	$6,156,989.74	$1,064,907.67	$3,728,385.53	$1,363,696.54
--- Student transportation services ---				
11-000-270-107 Salaries of Non-Instructional Aids	$223,283.14	$18,828.48	.00	$204,454.66
11-000-270-160 al Pupil Trans(Bet Home & Sch)-reg	$1,420,230.50	$53,066.18	$219,182.76	$1,147,981.56
11-000-270-161 Sal Pupil Trans(Bet Home & Sch)-Sp Ed	$452,763.00	$27,389.57	.00	$425,373.43
11-000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	$70,000.00	$126.00	$126.00	$69,748.00
11-000-270-163 Sal Pupil Trans(Bet Home & Sch)NonPublic	$74,771.00	.00	.00	$74,771.00
11-000-270-390 Other Purch. Prof. & Tech Svc.	$15,000.00	.00	.00	$15,000.00
11-000-270-420 Cleaning, Repair & Maint. Svc.	$110,000.00	$17,895.18	$30,519.57	$61,585.25
11-000-270-443 Lease Purch Payments - School Buses	$194,134.00	$140,133.89	.00	$54,000.11
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	$20,000.00	.00	$350.00	$19,650.00
11-000-270-514 Contract Svc (Sp Ed.)-vendors	$29,752.00	$2,405.83	$26,464.79	$881.38
11-000-270-517 Contract Svc (reg std) - ESCs	$498,578.00	.00	.00	$498,578.00
11-000-270-518 Contract Svc (Sp Ed) - ESCs	$534,376.04	.00	$67,352.75	$467,023.29
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	$80,000.00	.00	.00	$80,000.00
11-000-270-593 Misc. Purchased Svc.- Transp.	$57,500.00	$27,500.00	$27,500.00	$2,500.00
11-000-270-610 General Supplies	$9,500.00	$386.10	$7,542.24	$1,571.66
11-000-270-615 Transportation Supplies	$429,203.80	$39,664.30	$343,854.69	$45,684.81
11-000-270-800 Misc. Expenditures	$4,000.00	$150.00	.00	$3,850.00
TOTAL	$4,223,091.48	$327,545.53	$722,892.80	$3,172,653.15
--- Personal Services-Employee Benefits---				
11-XXX-XXX-210 Group Insurance	$40,100.60	$958.33	$15,336.83	$23,805.44
11-XXX-XXX-220 Social Security Contributions	$930,700.00	$80,839.82	$849,688.82	$171.36
11-XXX-XXX-241 Other Retirement Contrb. - PERS	$1,023,840.00	.00	.00	$1,023,840.00
11-XXX-XXX-249 Other Retirement Contrb. - Regular	$5,202.00	.00	$5,202.00	.00
11-XXX-XXX-250 Unemployment Compensation	$50,000.00	.00	.00	$50,000.00
11-XXX-XXX-260 Workman's Compensation	$497,845.00	$248,201.00	$248,201.00	$1,443.00

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 2 Month Period Ending 08/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-XXX-XXX-270 Health Benefits	$7,738,750.00	$30,531.72	$1,133,572.26	$6,574,646.02
11-XXX-XXX-280 Tuition Reimbursement	$49,000.00	.00	.00	$49,000.00
11-XXX-XXX-290 Other Employee Benefits	$159,000.00	.00	$24,886.25	$134,113.75
TOTAL	$10,494,437.60	$360,530.87	$2,276,887.16	$7,857,019.57
Total Undistributed Expenditures	$35,216,961.55	$3,080,389.64	$10,955,612.26	$21,180,959.65
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	$62,675,818.92	$3,422,828.02	$12,460,143.47	$46,792,847.43
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	$62,675,818.92	$3,422,828.02	$12,460,143.47	$46,792,847.43

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 2 Month Period Ending 08/31/2012

		Appropriations	Expenditures	Encumbrances	Available Balance
*** C A P I T A L O U T L A Y ***					
--- E Q U I P M E N T ---					
	Regular programs-instruction				
12-130-100-730	Grades 6-8	$72,000.00	.00	.00	$72,000.00
12-140-100-730	Grades 9-12	$72,000.00	.00	$30,891.42	$41,108.58
	Undist. Exp. - Non-instructional Services				
12-000-300-730	Non-instructional services	$75,000.00	$2,598.00	.00	$72,402.00
	TOTAL	$219,000.00	$2,598.00	$30,891.42	$185,510.58
--- Facilities acquisition and construction services ---					
12-000-400-334	Architectural/Engineering Services	$106,000.00	$45,788.00	$35,265.00	$24,947.00
12-000-400-450	Construction Services	$1,017,390.00	$66,902.50	$831,594.06	$118,893.44
	Sub Total	$1,123,390.00	$112,690.50	$866,859.06	$143,840.44
	TOTAL	$1,123,390.00	$112,690.50	$866,859.06	$143,840.44
	TOTAL CAPITAL OUTLAY EXPENDITURES	$1,342,390.00	$115,288.50	$897,750.48	$329,351.02

WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 2 Month Period Ending 08/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
*** EDUCATION STABILIZATION FUND **				
*** GOVERNMENT SERVICES FUND **				
*** EDUCATION JOBS FUND **				
10-000-100-56X Transfer of Funds to Charter Schls.	$44,137.00	.00	.00	$44,137.00
TOTAL GENERAL FUND EXPENDITURES	$64,062,345.92	$3,538,116.52	$13,357,893.95	$47,166,335.45

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

For 2 Month Period Ending 08/31/2012

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

Board Secretary/Business Administrator

10/5/12
Date

9/18 2:43pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 2 Month Period Ending 08/31/12

ASSETS AND RESOURCES

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

101	Cash in bank		($148,894.89)
	Accounts receivable:		
141	Intergovernmental - State	($3,185.00)	
142	Intergovernmental - Federal	$266,705.97	
153,154	Other (net of estimated uncollectible of $___)	$5,240.17	
			$268,761.14
	Other Current Assets		$0.00

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

301	Estimated Revenues	$1,349,791.06	
302	Less Revenues	($53,346.22)	
			$1,296,444.84
	Total assets and resources		$1,416,311.09

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 2 Month Period Ending 08/31/12

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
411	Intergovernmental accounts payable - State				$5,240.17
421	Accounts Payable				$14,679.34
481	Deferred revenues				$3,017.08
	TOTAL LIABILITIES				$22,936.59
F U N D B A L A N C E					
--- A p p r o p r i a t e d ---					
753	Reserve for encumbrances - Current Year			$59,242.03	
754	Reserve for encumbrances - Prior Year			$53,297.94	
601	Appropriations		$1,349,791.06		
602	Less: Expenditures	$9,714.50			
603	Encumbrances	$59,242.03	($68,956.53)		
				$1,280,834.53	
	TOTAL FUND BALANCE				$1,393,374.50
	TOTAL LIABILITIES AND FUND EQUITY				$1,416,311.09

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 2 Month Period Ending 08/31/12

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$33,304.52	$28,304.52		$5,000.00
3XXX	From State Sources	$127,023.44	$22,937.44		$104,086.00
4XXX	From Federal Sources	$1,189,463.10	$2,104.26		$1,187,358.84
	TOTAL REVENUE/SOURCES OF FUNDS	$1,349,791.06	$53,346.22		$1,296,444.84

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
LOCAL PROJECTS:	$33,304.52	$0.00	$0.00	$33,304.52
STATE PROJECTS:				
Nonpublic textbooks	$16,967.44	.00	$599.68	$16,367.76
Nonpublic auxiliary services	$47,838.00	.00	.00	$47,838.00
Nonpublic handicapped services	$19,013.00	.00	.00	$19,013.00
Nonpublic nursing services	$21,195.00	.00	.00	$21,195.00
Nonpublic Technology Aid	$22,010.00	.00	.00	$22,010.00
TOTAL STATE PROJECTS	$127,023.44	$0.00	$599.68	$126,423.76
FEDERAL PROJECTS:				
NCLB Title I - Part A/D	$260,210.30	$2,325.00	$34,434.31	$223,450.99
I.D.E.A. Part B (Handicapped)	$919,289.71	$7,389.50	$24,188.67	$887,711.54
NCLB Title II - Part A/D	$9,364.67	.00	$19.37	$9,345.30
NCLB Title III - English Language Enhancement	$598.42	.00	.00	$598.42
Other Federal Projects	$0.00	$0.00	$0.00	$0.00
TOTAL FEDERAL PROJECTS	$1,189,463.10	$9,714.50	$58,642.35	$1,121,106.25
*** TOTAL EXPENDITURES ***	$1,349,791.06	$9,714.50	$59,242.03	$1,280,834.53

REPORT OF THE SECRETARY

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Special Revenue Fund - Fund 20

STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 2 Month Period Ending 08/31/12

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Special Revenue Fund - Fund 20

For 2 Month Period Ending 08/31/12

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

Board Secretary/Business Administrator

10/5/12
Date

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Debt Service Fund - Fund 40
Interim Balance Sheet
For 2 Month Period Ending 08/31/12

ASSETS AND RESOURCES

--- A S S E T S ---			
101	Cash in bank		($2,006,481.81)
--- R E S O U R C E S ---			
301	Estimated Revenues	$3,270,164.00	
302	Less Revenues	($642,909.00)	
			$2,627,255.00
	Total assets and resources		$620,773.19

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Balance Sheet
For 2 Month Period Ending 08/31/12

LIABILITIES AND FUND EQUITY

F U N D B A L A N C E

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

Reserved fund balance:

601	Appropriations		$3,270,163.78		
602	Less : Expenditures	$2,649,391.25			
			($2,649,391.25)		
				$620,772.53	
	Total Appropriated			$620,772.53	
--- U n a p p r o p r i a t e d ---					
770	Fund Balance			$0.44	
[illegible]3	Budgeted Fund Balance			$0.22	
	TOTAL FUND BALANCE				$620,773.19
	TOTAL LIABILITIES AND FUND EQUITY				$620,773.19

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$3,270,163.78	$2,649,391.25	$620,772.53
Revenues	($3,270,164.00)	($642,909.00)	($2,627,255.00)
	($0.22)	$2,006,482.25	($2,006,482.47)
--- Change in Maint. / Capital reserve account ---			
Subtotal	($0.22)	$2,006,482.25	($2,006,482.47)
Less: Adjust for prior year encumb.	$0.00	$0.00	
Budgeted Fund Balance	($0.22)	$2,006,482.25	($2,006,482.47)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 2 Month Period Ending 08/31/12

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
--- Local Sources ---					
1210	Local tax levy	$2,476,947.00	.00		$2,476,947.00
	Total Local Sources	$2,476,947.00	$0.00		$2,476,947.00
--- State Sources ---					
3160	Debt service aid Type II	$793,217.00	$642,909.00		$150,308.00
	Total State Sources	$793,217.00	$642,909.00		$150,308.00
	TOTAL REVENUE/SOURCES OF FUNDS	$3,270,164.00	$642,909.00		$2,627,255.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 2 Month Period Ending 08/31/12

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
--- Debt Service - Regular ---			
40-701-510-910 Redemption of Principal	$1,990,000.00	$1,841,625.00	$148,375.00
40-701-510-834 Interest on Bonds	$1,280,163.78	$807,766.25	$472,397.53
TOTAL	$3,270,163.78	$2,649,391.25	$620,772.53
TOTAL USES OF FUNDS BEFORE TRANSFERS	$3,270,163.78	$2,649,391.25	$620,772.53
*** TOTAL USES OF FUNDS ***	$3,270,163.78	$2,649,391.25	$620,772.53

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40

For 2 Month Period Ending 08/31/12

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

Board Secretary/Administrator

Date 10/5/12

RESOLUTION
COMPREHENSIVE MAINTENANCE PLAN

WHEREAS, the Department of Education requires New Jersey School Districts to submit three-year maintenance plans documenting "required" maintenance activities for each of its public school facilities and;

WHEREAS, the required maintenance activities as listed in the attached document for the various school facilities of the Wall Township Board of Education are consistent with these requirements and;

WHEREAS, all past and planned activities are reasonable to keep school facilities open and safe for use or in their original condition and to keep their system warranties valid,

NOW, THEREFORE, BE IT RESOLVED that the Wall Township Board of Education hereby authorizes the School Business Administrator to submit the attached Comprehensive Maintenance Plan for the Wall Township Board of Education in compliance with Department of Education requirements.

The Wall Township School District

25/5420
Comprehensive Maintenance Plan
Report
Actual FY 12--Current FY 13--Planned FY 14

School Name	11-12 Actual	12-13 Budgeted	13-14 Planned
Wall High School **5420/25**	$665,666 Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.	$130,000 Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.	$130,000 Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.
Intermediate School **5420/25**	$114,269 Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.	$110,000 Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.	$110,000 Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.
Allenwood School **5420/25**	$42,581 Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.	$67,000 Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.	$67,000 Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.

Attachment B1

The Wall Township School District

25/5420

Comprehensive Maintenance Plan

Report

Actual FY 12--Current FY 13--Planned FY 14

School Name	11-12 Actual	12-13 Budgeted	13-14 Planned
Central School	$62,692	$52,000	$52,000
5420/25	Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.	Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.	Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.
Old Mill School	$39,695	$46,000	$46,000
5420/25	Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.	Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.	Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.
West Belmar School	$31,764	$46,000	$46,000
5420/25	Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.	Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.	Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.

Attachment B1

The Wall Township School District

25/5420

Comprehensive Maintenance Plan

Report

Actual FY 12--Current FY 13--Planned FY 14

School Name	11-12 Actual	12-13 Budgeted	13-14 Planned
Wall Primary School	$20,010	$10,000	$10,000
5420/25	Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.	Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.	Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.
Totals All Schools	$976,677	$461,000	$461,000

Attachment B1

DRAFT

Finance and Facilities Committee (F&F)
Meeting Minutes
September 9, 2013

Members Present: Eric Brophy, Kenneth Dioguardi, Kerrin McGowan, Eva Applegate, Business Administrator, Brian J. Smyth and Interim Superintendent, Stephanie Bilenker.

Meeting Began at 8:30 a.m.

The following two items will require Board action and are considered Agenda items:

1. Mr. Smyth advised the committee that the list of State Contract Vendors has been updated and will be placed on the September 17, 2013 Agenda for approval.
2. Mr. Smyth recommended that the District continue to participate in the Alliance for Competitive Energy Services (ACES) for the District's purchase of electric and natural gas. ACES is a consortium of over 400 school districts in New Jersey that jointly purchase electric and natural gas. The District has participated in the ACES program since 2005. Two Resolutions, one for electric and one for gas, will be placed on the September 17, 2013 Agenda for approval.

Other topics discussed - Information only – no Board action is required – these are considered Non-Agenda items:

1. The committee discussed current and proposed security measures in the District schools. The topic of school security will be discussed at an Emergency Board of Education meeting with the full board present on Tuesday, September 10, 2013.

Respectfully submitted,

Kenneth Dioguardi

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Curriculum Committee Meeting Minutes

The Curriculum Committee met on September 4, 2012 at 1:00 pm.

In attendance: Deidre Kukucka, Eva Applegate, Joe Tonzola, John Tavis, Dan Simon, and MaryJane Garibay.

1. Discussed the following new curriculum maps that will be placed on the agenda for approval: Art Experience Consensus Map 2012, Ceramics II, Computer Technologies, Art 3D Design – Grades 10-12, Naval Science 4 Global Awareness Problem-Based Learning (PBL), Robotics – Grades 11-12, Spanish – Grade 6, Spanish – Grade 7, Sports and Marketing, Academic Mathematics, Astronomy I & II, French 4, French 5.

2. Discussed for approval the information on the submission of the 2013 NCLB consolidated application. This year, this district is receiving Title I Part A, Title II Part A, and Title III. Title I funds will be allocated in accordance with NCLB regulations for use specifically identified schools in support of targeted instruction, including Basic Skills. In addition, Title I Part A, and Title II Part A funds will be used for professional development. Funds from Title I and Title III are also being allocated in support of parent involvement activities.

3. Discussed and provided the district textbook list that will be placed on the agenda for approval. The district, as part of its Five-Year Curriculum Plan, will be exploring texts to be replaced or updated in accordance with the district's Textbook Policy and Regulation. Areas for exploration and inquiry include Science, Social Studies, Mathematics (in some grade levels), and ELL. The exploration of texts will take place throughout the fall with recommendations to be put forth by building administration as they prepare 2013-14 school budgets.

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The Finance and Facilities Committee met on Tuesday, September 4, 2012 at 5:30 pm. In attendance were Brian Smyth, Dan Simon, John Tavis, Don Herbert, Eva Applegate, and myself.

The agenda included the following:

1. **Opening of Schools:** Mr. Smyth and Mr. Simon did a compete walk thru of the schools and Mr. Smyth noted that "the buildings are looking better than ever". Construction at some locations is still in process but will not interfere with back to school with the exception of the tennis courts which will affect sidewalks in that area the first week of school. Transportation is also up and ready to start the new year.
2. **Spring Lake Heights Tuition Student:** One student from Spring Lake Heights will be attending an advance math class at the intermediate school as it is not offered in his district. Tuition will be paid for this course.

3. **Salary Guides and Retro Pay:** The new salary guides for the custodians was discussed and is recommended as presented for approval. In addition, retro pay will be paid for the custodians in the month of September. All other retro pay, for summer of 2011 work etc. is being calculated and will be paid shortly upon completion.

4. **Health Benefits:** The district has met with the new Health Broker, Gallagher Benefits, which took over effective September 1, 2012. Contact information for the new firm will be distributed to employees sometime in the beginning of September. The firm will be reviewing the stop loss insurance as one of its first projects as it expires December 31, 2012. Proposals for stop loss are expected in the next few weeks. Discussions were also made with Gallagher about Health Advocate. The broker believes that there is no need for the service as they feel their Guardian Nurses programs will cover any and all needs. It is recommended to not add the Health Advocate to the agreement at this time.

5. **Project Updates:**

    a. Allenwood Windows : On schedule with 50% completion at this time.
    b. High School Boiler Room: Complete
    c. High School Truss: Complete
    d. High School Tennis Courts: Weather permitted will be completed the last week of September. This includes the completion of the sidewalk and fence areas. A change order request was, however, discussed to add additional fencing to the project. The fencing will thus encumber six sides and complete the project in a professional manner. The change order is for $8,500.00 for fencing labor and is recommended as presented.

DRAFT

e. Intermediate Field Irrigation: The system installation is complete. A punch list of final items is being finished this week. Training of the employees on the new system will occur on September 11th.
f. Intermediate HVAC: Classroom work is complete. Some rooftop work is still in process.
g. Old Mill Media Center HVAC: In process awaiting a part at this time. Upon installation of the part the project will be complete.
h. Central School Parking Lot: Complete

Going forward all project work will not begin until 3:30 pm. No work will take place during the school day.

Respectfully submitted,

Missy Peters

Curriculum Committee Meeting Minutes

The Curriculum Committee met on September 4, 2012 at 1:00 pm.

In attendance: Deidre Kukucka, Eva Applegate, Joe Tonzola, John Tavis, Dan Simon, and MaryJane Garibay.

1. Discussed the following new curriculum maps that will be placed on the agenda for approval: Art Experience Consensus Map 2012, Ceramics II, Computer Technologies, Art 3D Design – Grades 10-12, Naval Science 4 Global Awareness Problem-Based Learning (PBL), Robotics – Grades 11-12, Spanish – Grade 6, Spanish – Grade 7, Sports and Marketing, Academic Mathematics, Astronomy I & II, French 4, French 5.

2. Discussed for approval the information on the submission of the 2013 NCLB consolidated application. This year, this district is receiving Title I Part A, Title II Part A, and Title III. Title I funds will be allocated in accordance with NCLB regulations for use specifically identified schools in support of targeted instruction, including Basic Skills. In addition, Title I Part A, and Title II Part A funds will be used for professional development. Funds from Title I and Title III are also being allocated in support of parent involvement activities.

3. Discussed and provided the district textbook list that will be placed on the agenda for approval. The district, as part of its Five-Year Curriculum Plan, will be exploring texts to be replaced or updated in accordance with the district's Textbook Policy and Regulation. Areas for exploration and inquiry include Science, Social Studies, Mathematics (in some grade levels), and ELL. The exploration of texts will take place throughout the fall with recommendations to be put forth by building administration as they prepare 2013-14 school budgets.

The Finance and Facilities Committee met on Tuesday, September 4, 2012 at 5:30 pm. In attendance were Brian Smyth, Dan Simon, John Tavis, Don Herbert, Eva Applegate, and myself.

The agenda included the following:

1. **Opening of Schools:** Mr. Smyth and Mr. Simon did a compete walk thru of the schools and Mr. Smyth noted that "the buildings are looking better than ever". Construction at some locations is still in process but will not interfere with back to school with the exception of the tennis courts which will affect sidewalks in that area the first week of school. Transportation is also up and ready to start the new year.
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Respectfully submitted,

Missy Peters

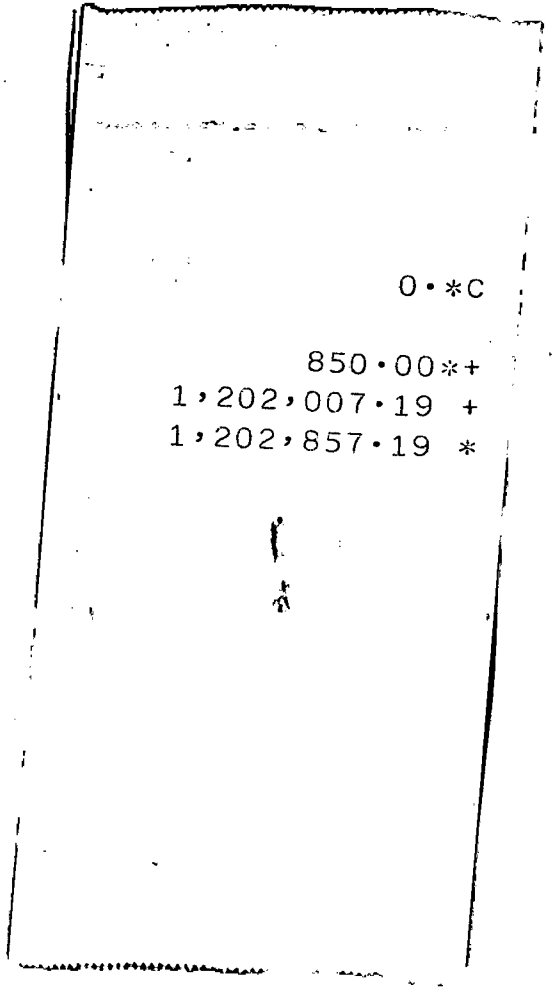
WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
08/31/2012

for Batch 0 and Check Date is from 08/15/2012 to 09/07/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
E STREET BAGELS & CATERING/ 293467	13-00951	11-000-230-610-001/ SUPPLIES AND MATERIALS		CF	sUPPLIES FOR SCH OPENING	87893	850.00
					Total for E STREET BAGELS & CATERING/ 293467		**$850.00**
					Total for Unposted Checks		**$850.00**



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

Run on 09/07/2012 at 09:38:46 AM

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

for Batch 0 and Check Date is from 08/15/2012 to 09/07/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Posted Checks							
JESSICA LYN MUNN/ 294016	13-00891	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.		CF	replacement ck for stop paymen	87892	207.00
				Total for JESSICA LYN MUNN/ 294016			**$207.00**
					Total for Posted Checks		**$207.00**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
08/31/2012

for Batch 0 and Check Date is from 08/15/2012 to 09/07/2012

Run on 09/07/2012 at 09:38:46 AM

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

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$1,057.00				$1,057.00
GRAND	TOTAL	$1,057.00	$0.00	$0.00	$0.00	$1,057.00

Chairman Finance Committee _____

Member Finance Committee _____

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
08/31/2012

Check Date is 09/11/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
ABC PEDIATRIC THERAPY LLC/ 294499	12-03468	P2-254-200-300-012/ IDEIA - B - PROF/TECH SV		CF	July Services	87894	1,347.50
	13-00855	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CF	August services	87894	367.50
			Total for ABC PEDIATRIC THERAPY LLC/ 294499				**$1,715.00**
ACCUSCAN/ 294174	13-00996	11-000-251-330-001/ PURCHASED PROFESSIONAL S		CF	scan BOE mins 3/03-6/12	87895	2,292.45
			Total for ACCUSCAN/ 294174				**$2,292.45**
ACHIEVE3000, INC/ 294547	13-00411	11-190-100-610-027/ GENERAL SUPP. CURR-6-12	12781	CF	GENERAL SUPP. CURR-6-12	87896	137,910.00
			Total for ACHIEVE3000, INC/ 294547				**$137,910.00**
AIR BRAKE & EQUIPMENT INC./ 10564	13-00808	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	380885	CF	TRANS/ VEHICLE SUPPLIES	87897	584.65
	13-00821	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	380959	CF	TRANS/ VEHICLE SUPPLIES	87897	219.69
			Total for AIR BRAKE & EQUIPMENT INC./ 10564				**$804.34**
ALLIANCE COMMERCIAL PEST CONTROL INC./ 293796	13-00496	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	01-03049 69	CF	CLEANING, REPAIR& MAINT.	87898	55.00
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	01-03047 80	CF	CLEANING, REPAIR& MAINT.	87898	55.00
	13-00494	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	01-03073 37	CF	CLEANING, REPAIR& MAINT.	87898	288.00
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	01-03036 69	CF	CLEANING, REPAIR& MAINT.	87898	288.00
			Total for ALLIANCE COMMERCIAL PEST CONTROL INC./ 293796				**$686.00**
ALLIED FIRE & SAFETY EQUIP INC/ 291051	13-00221	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	SM21830	CF	CLEANING, REPAIR& MAINT.	87899	770.50
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	SM21786	CF	CLEANING, REPAIR& MAINT.	87899	15.00
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	SM21535	CF	CLEANING, REPAIR& MAINT.	87899	40.75
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	SM21536	CF	CLEANING, REPAIR& MAINT.	87899	59.00
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	SM21460	CF	CLEANING, REPAIR& MAINT.	87899	209.75
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	SM21459	CF	CLEANING, REPAIR& MAINT.	87899	726.25
			Total for ALLIED FIRE & SAFETY EQUIP INC/ 291051				**$1,821.25**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 09/11/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
AMERICAN APPRAISAL ASSOC, INC/ 294647	13-01019	11-000-230-339-001/ OTHER PROF SERVICES	0097057	CF	OTHER PROF SERVICES	87900	2,640.00
			Total for AMERICAN APPRAISAL ASSOC, INC/ 294647				**$2,640.00**
ANTHONY ABEAL/ 10062	13-00812	11-190-100-610-009/ GENERAL SUPPLIES W.B.		CF	ESTABLISH 2012/12 PETTY CASH	87901	100.00
			Total for ANTHONY ABEAL/ 10062				**$100.00**
ANTHONY MARION/ 294636	13-00903	11-000-262-610-015/ GENERAL SUPPLIES		CF	reimb Black seal program	87902	500.00
			Total for ANTHONY MARION/ 294636				**$500.00**
APPLE INC./ 11524	13-00694	11-204-100-610-012/ GENERAL SUPPLIES LLD	4202323637	CF	GENERAL SUPPLIES LLD	87903	717.00
	12-03403	P2-254-100-600-012/ IDEIA - B INST SUPPS	9157643788	CF	IDEIA - B INST SUPPS	87903	499.00
			Total for APPLE INC./ 11524				**$1,216.00**
ASBURY PARK PRESS NIE/ 11771	13-00894	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CF	Advertisment 8/1/12	87904	48.00
			Total for ASBURY PARK PRESS NIE/ 11771				**$48.00**
ASSOCIATED FIRE PROTECTION/ 293895	13-00813	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	A164809	CF	CLEANING, REPAIR& MAINT.	87905	250.00
			Total for ASSOCIATED FIRE PROTECTION/ 293895				**$250.00**
AT&T/ 12010	13-01018	11-000-230-530-001/ COMMUNICATION/TELEPHONE		CF	long distance service	87906	1.28
			Total for AT&T/ 12010				**$1.28**
ATTILIO PIZZA/ 292788	13-00128	11-000-270-512-014/ CONTRACTED SERV - ATH.		CP	PICK RUN NIGHT	87907	130.50
			Total for ATTILIO PIZZA/ 292788				**$130.50**
B & B TROPHY & ENGRAVING INC/ 20050	12-02088A	11-000-240-600-005/ SUPPLIES AND MATERIALS		CP	PLATE FOR NAME PLAQUES	87908	21.00
			Total for B & B TROPHY & ENGRAVING INC/ 20050				**$21.00**
BARBARA C VANDENBERG/ 294277	13-00922	20-233-200-300-012/ TITLE IA - PROF TECH SVC		CF	workshop connected math	87909	1,400.00
			Total for BARBARA C VANDENBERG/ 294277				**$1,400.00**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 09/11/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
BARNES & NOBLE/ 290397	12-03330	11-190-100-610-009/ GENERAL SUPPLIES W.B.	2362350	CF	GENERAL SUPPLIES W.B.	87910	41.68
	13-00043	11-190-100-610-027/ GENERAL SUPP. CURR-6-12	2362352	CF	GENERAL SUPP. CURR-6-12	87910	1,417.80
		11-190-100-610-027/ GENERAL SUPP. CURR-6-12	2362351	CF	GENERAL SUPP. CURR-6-12	87910	3,939.20
	13-00572	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	2374204	CF	GEN SUPPLIES - RES.ROOM	87910	867.06
		11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	2375751	CF	GEN SUPPLIES - RES.ROOM	87910	76.68
	13-00043	11-190-100-610-027/ GENERAL SUPP. CURR-6-12	2365943	CF	GENERAL SUPP. CURR-6-12	87910	57.48
			Total for BARNES & NOBLE/ 290397				**$6,399.90**
BAYADA HOME HEALTH CARE, INC./ 294253	12-03471	P2-254-200-300-012/ IDEIA - B - PROF/TECH SV	7795529	CF	IDEIA - B - PROF/TECH SV	87911	1,555.00
		P2-254-200-300-012/ IDEIA - B - PROF/TECH SV	7762755	CF	IDEIA - B - PROF/TECH SV	87911	660.00
	13-00847	20-254-200-300-012/ IDEIA - B - PROF/TECH SV	7811668	CF	IDEIA - B - PROF/TECH SV	87911	1,802.50
	13-00876	20-254-200-300-012/ IDEIA - B - PROF/TECH SV	782093	CF	IDEIA - B - PROF/TECH SV	87911	1,815.00
	12-03471	P2-254-200-300-012/ IDEIA - B - PROF/TECH SV	7779393	CF	IDEIA - B - PROF/TECH SV	87911	1,897.50
			Total for BAYADA HOME HEALTH CARE, INC./ 294253				**$7,730.00**
BENEFIT ALLOCATION SYSTEMS, INC/ 294442	13-01042	11-000-291-270-001/ HEALTH BENEFITS		CF	August cobra benefits	87912	525.00
			Total for BENEFIT ALLOCATION SYSTEMS, INC/ 294442				**$525.00**
BEVERLY PORZIO/ 293579	13-00592	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CF	CDL MEDICAL CO PAY	87913	10.00
			Total for BEVERLY PORZIO/ 293579				**$10.00**
BIRDSALL SERVICES GROUP/ 294371	13-00056	12-000-400-334-001/ FACILITIES ACQUISITION A	193619	CF	FACILITIES ACQUISITION A	87914	1,500.00
		12-000-400-450-001/ FACILITIES ACQUISITION &	193619	CF	FACILITIES ACQUISITION &	87914	5,000.00
			Total for BIRDSALL SERVICES GROUP/ 294371				**$6,500.00**
BLACKBOARD CONNECT, INC/ 293859	13-01022	11-000-230-530-001/ COMMUNICATION/TELEPHONE	1107259	CF	COMMUNICATION/TELEPHONE	87915	14,086.40
			Total for BLACKBOARD CONNECT, INC/ 293859				**$14,086.40**
BORDEN'S OFFICE SUPPLY, INC/ 21682	13-00388	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL		CF	LEGAL SIZE POCKET FILES	87916	79.98
			Total for BORDEN'S OFFICE SUPPLY, INC/ 21682				**$79.98**

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BROWN & BROWN METRO, INC/ 293291	13-00992	11-000-291-270-001/ HEALTH BENEFITS		CF	July Merp	87917	1,231.87
			Total for BROWN & BROWN METRO, INC/ 293291				**$1,231.87**
BUILDING SPECIALTIES/ 293231	13-00422	11-000-261-610-013/ GENERAL SUPPLIES	115203204	CF	GENERAL SUPPLIES	87918	1,099.32
			Total for BUILDING SPECIALTIES/ 293231				**$1,099.32**
BURKE SUPPLY C. INC./ 22461	13-00345	11-000-262-610-015/ GENERAL SUPPLIES	1174940	CF	GENERAL SUPPLIES	87919	8,631.40
			Total for BURKE SUPPLY C. INC./ 22461				**$8,631.40**
BUS PARTS WAREHOUSE/ 290755	13-00504	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	00452122	CF	TRANS/ VEHICLE SUPPLIES	87920	1,290.00
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	00451608	CF	TRANS/ VEHICLE SUPPLIES	87920	627.18
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	00451256	CF	TRANS/ VEHICLE SUPPLIES	87920	432.15
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	00451658	CF	TRANS/ VEHICLE SUPPLIES	87920	52.80
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	00451037	CF	TRANS/ VEHICLE SUPPLIES	87920	539.98
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	00450568	CF	TRANS/ VEHICLE SUPPLIES	87920	127.47
			Total for BUS PARTS WAREHOUSE/ 290755				**$3,069.58**
CABLEVISION LIGHTPATH, INC/ 294168	13-00885	11-000-230-530-001/ COMMUNICATION/TELEPHONE		CF	AUGUST SERVICES	87921	5,981.88
			Total for CABLEVISION LIGHTPATH, INC/ 294168				**$5,981.88**
CAMDEN BAG & PAPER CO/ 294613	13-00404	11-000-262-610-015/ GENERAL SUPPLIES	008719	CF	GENERAL SUPPLIES	87922	2,295.55
			Total for CAMDEN BAG & PAPER CO/ 294613				**$2,295.55**
CAROL DUFFY/ 294638	13-00828	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CF	2012/13 ESTABLISH PETTY CASH	87923	200.00
			Total for CAROL DUFFY/ 294638				**$200.00**
CAROLYN A DELP, RN, LLC/ 293831	12-03470	P2-254-200-300-012/ IDEIA - B - PROF/TECH SV		CF	NURSING SERVICES ESY	87924	1,280.00
			Total for CAROLYN A DELP, RN, LLC/ 293831				**$1,280.00**
CDW GOVERNMENT INC/ 291520	12-03398	11-000-266-610-004/ SECURITY GEN. SUPPLIES	N206012	CF	SECURITY GEN. SUPPLIES	87925	523.52
		11-000-266-610-004/ SECURITY GEN. SUPPLIES	N342858	CF	SECURITY GEN. SUPPLIES	87925	855.15
	12-03391	11-000-266-610-004/ SECURITY GEN. SUPPLIES	N374601	CF	SECURITY GEN. SUPPLIES	87925	3,132.16
		11-000-266-610-004/ SECURITY GEN. SUPPLIES	N386602	CF	SECURITY GEN. SUPPLIES	87925	221.57

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CDW GOVERNMENT INC/ 291520	13-00722	11-000-252-340-019/ PURCH'D TECH SVCS	P611468	CF	PURCH'D TECH SVCS	87925	4,521.38
	13-00678	11-204-100-610-012/ GENERAL SUPPLIES LLD	P453460	CF	GENERAL SUPPLIES LLD	87925	70.49
		11-204-100-610-012/ GENERAL SUPPLIES LLD	P508813	CF	GENERAL SUPPLIES LLD	87925	1,449.00
		11-204-100-610-012/ GENERAL SUPPLIES LLD	P598036	CF	GENERAL SUPPLIES LLD	87925	354.24
		11-204-100-610-012/ GENERAL SUPPLIES LLD	P265404	CF	GENERAL SUPPLIES LLD	87925	2,652.02
	13-00739	11-000-252-340-019/ PURCH'D TECH SVCS	P419960	CF	PURCH'D TECH SVCS	87925	13,662.88
			Total for CDW GOVERNMENT INC/ 291520				**$27,442.41**
CENTRAL BOILER REPAIR CO. INC./ 30780	13-00321	11-000-261-420-006/ CLEANING, REPAIR, AND MA	1700-817 12	CF	CLEANING, REPAIR, AND MA	87926	2,260.00
	13-00850	11-000-261-420-004/ CLEANING, REPAIR, AND MA	1700-081 412	CF	CLEANING, REPAIR, AND MA	87926	1,210.00
	13-00634	11-000-261-420-004/ CLEANING, REPAIR, AND MA	1700-072 312	CF	CLEANING, REPAIR, AND MA	87926	2,608.00
		11-000-261-420-005/ CLEANING, REPAIR, AND MA	1700-072 312	CF	CLEANING, REPAIR, AND MA	87926	1,862.00
		11-000-261-420-006/ CLEANING, REPAIR, AND MA	1700-072 312	CF	CLEANING, REPAIR, AND MA	87926	745.00
		11-000-261-420-007/ CLEANING, REPAIR, AND MA	1700-072 312	CF	CLEANING, REPAIR, AND MA	87926	745.00
		11-000-261-420-008/ CLEANING, REPAIR, AND MA	1700-072 312	CF	CLEANING, REPAIR, AND MA	87926	745.00
		11-000-261-420-009/ CLEANING, REPAIR, AND MA	1700-072 312	CF	CLEANING, REPAIR, AND MA	87926	745.00
			Total for CENTRAL BOILER REPAIR CO. INC./ 30780				**$10,920.00**
CHILDRENS CENTER OF MON COUNTY/ 31190	13-00754	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CF	TUITION AUGUST	87927	24,224.40
			Total for CHILDRENS CENTER OF MON COUNTY/ 31190				**$24,224.40**
CLASSLINK INC./ 291328	13-00732	11-000-252-340-019/ PURCH'D TECH SVCS	E-100543	CF	PURCH'D TECH SVCS	87928	64,830.00
			Total for CLASSLINK INC./ 291328				**$64,830.00**

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CLAYTON BLOCK CO LLC/ 31441	13-00406	11-000-263-610-015/ GEN. SUPPLIES, GRNDS		CP	mortar mix	87929	14.52
			Total for CLAYTON BLOCK CO LLC/ 31441				**$14.52**
CLAYTON BLOCK COMPANY LLC/ 292103	13-00599	11-000-262-441-013/ RENTAL OF LAND & BLDG. O		CP	SEPTEMBER RENTAL	87930	3,746.25
			Total for CLAYTON BLOCK COMPANY LLC/ 292103				**$3,746.25**
CLEAN RITE DRY CLEANERS/ 291533	13-00397	11-000-262-420-001/ CLEANING, REPAIR& MAINT.		CP	dry cleaning divider curtains	87931	272.00
			Total for CLEAN RITE DRY CLEANERS/ 291533				**$272.00**
CLINTAR NEW JERSEY INC./ 294054	13-00294	11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	28529	CF	CLNG/REPAIR/MAINT, GRNDS	87932	7,499.45
			Total for CLINTAR NEW JERSEY INC./ 294054				**$7,499.45**
COLD SPRING WATER CO./ 31742	13-00652	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	17075	CF	CLEANING, REPAIR& MAINT.	87933	60.00
	13-00706	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	17076	CF	SP SVC - SUPPLIES & MATE	87933	18.00
			Total for COLD SPRING WATER CO./ 31742				**$78.00**
COOPER ELECTRIC SUPPLY INC/ 32477	13-00764	11-000-261-610-013/ GENERAL SUPPLIES	S0135692 33.001	CF	GENERAL SUPPLIES	87934	173.73
	13-00817	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	S0135850 81.002	CF	GEN. SUPPLIES, GRNDS	87934	48.89
		11-000-263-610-015/ GEN. SUPPLIES, GRNDS	S0135850 81.001	CF	GEN. SUPPLIES, GRNDS	87934	113.07
	13-00417	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	S0133758 38.001	CF	GEN. SUPPLIES, GRNDS	87934	316.95
			Total for COOPER ELECTRIC SUPPLY INC/ 32477				**$652.64**
COOPER POWER SYSTEMS/ 293294	12-00983A	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	S0135265 65.001	CF	CLEANING, REPAIR& MAINT.	87935	347.50
			Total for COOPER POWER SYSTEMS/ 293294				**$347.50**
CPC BEHAVIORAL HEALTHCARE, INC/ 51093	13-00162	11-000-291-210-001/ GROUP INSURANCE		CP	EAP SERVICES AUGUST	87936	958.33
			Total for CPC BEHAVIORAL HEALTHCARE, INC/ 51093				**$958.33**

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CRAFT OIL CORPORATION/ 293941	13-00814	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	7365293	CF	TRANS/ VEHICLE SUPPLIES	87937	2,132.46
			Total for CRAFT OIL CORPORATION/ 293941				**$2,132.46**
D & B PARTS CORPORATION/ 292324	13-00565	11-000-261-610-008/ GENERAL SUPPLIES	40410	CF	GENERAL SUPPLIES	87938	520.37
			Total for D & B PARTS CORPORATION/ 292324				**$520.37**
DELL COMPUTERS/ 291538	13-00563	11-000-262-610-015/ GENERAL SUPPLIES	XFWD2M2N3	CF	GENERAL SUPPLIES	87939	1,380.95
	13-00741	11-000-262-610-015/ GENERAL SUPPLIES	XFW9T4277	CF	GENERAL SUPPLIES	87939	1,140.00
	13-00693	11-204-100-610-012/ GENERAL SUPPLIES LLD	XFWJ7CWF8	CF	GENERAL SUPPLIES LLD	87939	3,681.15
		11-204-100-610-012/ GENERAL SUPPLIES LLD	XFWFFRF52	CF	GENERAL SUPPLIES LLD	87939	1,065.36
			Total for DELL COMPUTERS/ 291538				**$7,267.46**
DELL MARKETING L.P./ 40422	13-00724	11-000-252-600-019/ TECH SUPP'S & MATLS	XFWFCKFD8	CF	TECH SUPP'S & MATLS	87940	149.72
			Total for DELL MARKETING L.P./ 40422				**$149.72**
DELTA DENTAL OF NJ, INC./ 293818	13-01040	11-000-291-270-001/ HEALTH BENEFITS		CF	September premium	87941	31,523.17
			Total for DELTA DENTAL OF NJ, INC./ 293818				**$31,523.17**
DICKSON SUPPLY CO INC/ 40690	13-00430	11-000-261-610-013/ GENERAL SUPPLIES	932005	CF	GENERAL SUPPLIES	87942	65.30
		11-000-261-610-013/ GENERAL SUPPLIES	932045	CF	GENERAL SUPPLIES	87942	24.24
		11-000-261-610-013/ GENERAL SUPPLIES	932788	CF	GENERAL SUPPLIES	87942	51.82
	13-00338	11-000-261-610-013/ GENERAL SUPPLIES	932883	CF	GENERAL SUPPLIES	87942	103.07
		11-000-261-610-013/ GENERAL SUPPLIES	933032	CF	GENERAL SUPPLIES	87942	225.76
		11-000-261-610-013/ GENERAL SUPPLIES	933060	CF	GENERAL SUPPLIES	87942	17.16
		11-000-261-610-013/ GENERAL SUPPLIES	933243	CF	GENERAL SUPPLIES	87942	32.14
		11-000-261-610-013/ GENERAL SUPPLIES	933313	CF	GENERAL SUPPLIES	87942	171.28
		11-000-261-610-013/ GENERAL SUPPLIES	932756	CF	GENERAL SUPPLIES	87942	327.21
		11-000-261-610-013/ GENERAL SUPPLIES	932485	CF	GENERAL SUPPLIES	87942	200.14

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DICKSON SUPPLY CO INC/ 40690		11-000-261-610-013/ GENERAL SUPPLIES	931805	CF	GENERAL SUPPLIES	87942	100.44
		11-000-261-610-013/ GENERAL SUPPLIES	932254	CF	GENERAL SUPPLIES	87942	49.05
		11-000-261-610-013/ GENERAL SUPPLIES	932197	CF	GENERAL SUPPLIES	87942	21.67
		11-000-261-610-013/ GENERAL SUPPLIES	932315	CF	GENERAL SUPPLIES	87942	162.47
		11-000-261-610-013/ GENERAL SUPPLIES	931703	CF	GENERAL SUPPLIES	87942	10.26
			Total for DICKSON SUPPLY CO INC/ 40690				**$1,562.01**
DISCOVERY BENEFITS, INC/ 294527	13-00613	11-000-291-270-001/ HEALTH BENEFITS		CP	Aug flexible spending	87943	41.66
			Total for DISCOVERY BENEFITS, INC/ 294527				**$41.66**
DUNPHY-SMITH CO./ 41165	13-00486	11-000-261-610-013/ GENERAL SUPPLIES	M084163	CF	GENERAL SUPPLIES	87944	62.48
		11-000-261-610-013/ GENERAL SUPPLIES	M084472	CF	GENERAL SUPPLIES	87944	33.20
		11-000-261-610-013/ GENERAL SUPPLIES	M085053	CF	GENERAL SUPPLIES	87944	15.26
		11-000-261-610-013/ GENERAL SUPPLIES	M084411	CF	GENERAL SUPPLIES	87944	296.24
			Total for DUNPHY-SMITH CO./ 41165				**$407.18**
EASTERN ACOUSTICS CORP INC/ 293262	13-00409	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	19700	CF	CLEANING, REPAIR& MAINT.	87945	315.00
			Total for EASTERN ACOUSTICS CORP INC/ 293262				**$315.00**
EDUCATION INC/ 293882	13-00778	11-150-100-320-001/ HOME INST - PCHD PROF	144977	CF	HOME INST - PCHD PROF	87946	130.34
			Total for EDUCATION INC/ 293882				**$130.34**
EDWARDS TIRE CO. INC/ 51047	13-00760	11-000-261-420-002/ CLEANING & REPAIR	0065897	CF	CLEANING & REPAIR	87947	213.38
	13-00807	11-000-261-420-002/ CLEANING & REPAIR	0066096	CF	CLEANING & REPAIR	87947	573.32
			Total for EDWARDS TIRE CO. INC/ 51047				**$786.70**
EILEEN HONOHAN/ 293792	13-00602	11-000-291-270-001/ HEALTH BENEFITS		CP	SHBP REIMBURSEMENT	87948	690.84
			Total for EILEEN HONOHAN/ 293792				**$690.84**
ENCON SERVICE CO/ 294411	12-03319	11-000-261-420-002/ CLEANING & REPAIR	86647	CF	CLEANING & REPAIR	87949	2,395.00
	13-00531	11-000-261-420-002/ CLEANING & REPAIR	85829	CF	CLEANING & REPAIR	87949	870.00
		11-000-261-420-002/ CLEANING & REPAIR	85832	CF	CLEANING & REPAIR	87949	850.00

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ENCON SERVICE CO/ 294411		11-000-261-420-002/ CLEANING & REPAIR	85362	CF	CLEANING & REPAIR	87949	883.00
		11-000-261-420-002/ CLEANING & REPAIR	85510	CF	CLEANING & REPAIR	87949	1,330.00
		11-000-261-420-002/ CLEANING & REPAIR	85833	CF	CLEANING & REPAIR	87949	208.50
		11-000-261-420-002/ CLEANING & REPAIR	85253	CF	CLEANING & REPAIR	87949	632.00
		11-000-261-420-002/ CLEANING & REPAIR	080912	CF	CLEANING & REPAIR	87949	250.00
		11-000-261-420-002/ CLEANING & REPAIR	85787	CF	CLEANING & REPAIR	87949	173.75
		11-000-261-420-002/ CLEANING & REPAIR	83490	CF	CLEANING & REPAIR	87949	1,750.00
	13-00426	11-000-261-420-005/ CLEANING, REPAIR, AND MA	85961	CF	CLEANING, REPAIR, AND MA	87949	800.00
	13-00557	11-000-261-420-008/ CLEANING, REPAIR, AND MA	096283	CF	CLEANING, REPAIR, AND MA	87949	510.00
			Total for ENCON SERVICE CO/ 294411				**$10,652.25**
F&C AUTOMOTIVE SUPPLY INC/ 60198	13-00295	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	190531	CF	TRANS/ VEHICLE SUPPLIES	87950	633.96
			Total for F&C AUTOMOTIVE SUPPLY INC/ 60198				**$633.96**
FLAGHOUSE INCORP/ 60450	13-00441	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	P0505362 0101	CF	GENERAL SUPPLIES CENTRAL	87951	466.64
			Total for FLAGHOUSE INCORP/ 60450				**$466.64**
FLAGSHIP DENTAL PLANS/ 294192	13-01039	11-000-291-270-001/ HEALTH BENEFITS		CF	September premium	87952	3,925.48
			Total for FLAGSHIP DENTAL PLANS/ 294192				**$3,925.48**
FOX EQUIPMENT CO. INC./ 60716	13-00810	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	50111	CF	GEN. SUPPLIES, GRNDS	87953	570.00
			Total for FOX EQUIPMENT CO. INC./ 60716				**$570.00**
FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 294359	12-02107A	11-000-230-334-001/ ARCH/ENGR SERVICES	4259.04	CF	ARCH/ENGR SERVICES	87954	650.00
	13-00586	12-000-400-334-001/ FACILITIES ACQUISITION A	4299.05	CF	FACILITIES ACQUISITION A	87954	400.00
	13-00585	12-000-400-334-001/ FACILITIES ACQUISITION A	4297.03	CF	FACILITIES ACQUISITION A	87954	300.00
	13-00587	12-000-400-334-001/ FACILITIES ACQUISITION A	4298.05	CF	FACILITIES ACQUISITION A	87954	760.00
	13-00759	11-000-230-334-001/ ARCH/ENGR SERVICES	4297.04	CF	ARCH/ENGR SERVICES	87954	1,199.00
	13-00588	12-000-400-334-001/ FACILITIES ACQUISITION A	4300.06	CF	FACILITIES ACQUISITION A	87954	580.00
			Total for FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 294359				**$3,889.00**

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GANN LAW BOOKS/ 70080	13-00158	11-000-251-600-001/ SUPPLIES AND MATERIALS		CF	2012/13 SUBSCRIPTION RENEWAL	87955	83.00
			Total for GANN LAW BOOKS/ 70080				**$83.00**
GARY AZZOLINI/ 12297	13-00578	11-190-100-800-005/ OTHER OBJECTS - INT		CF	ESTABLISH 2012/13 PETTY CASH	87956	200.00
			Total for GARY AZZOLINI/ 12297				**$200.00**
GEORGE KOUSTAS PAINTINIG, LLC/ 294645	13-00989	12-000-400-450-001/ FACILITIES ACQUISITION &		CP	wood truss strengthening	87957	38,475.00
			Total for GEORGE KOUSTAS PAINTINIG, LLC/ 294645				**$38,475.00**
GOPHER SPORTS INC./ 70902	13-00447	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	851691	CF	GENERAL SUPPLIES CENTRAL	87958	800.64
			Total for GOPHER SPORTS INC./ 70902				**$800.64**
GRAINGER/ 70920	13-00665	11-000-261-610-013/ GENERAL SUPPLIES	9893059742	CF	GENERAL SUPPLIES	87959	214.63
		11-000-261-610-013/ GENERAL SUPPLIES	9903547793	CF	GENERAL SUPPLIES	87959	39.76
		11-000-261-610-013/ GENERAL SUPPLIES	9899223797	CF	GENERAL SUPPLIES	87959	80.45
		11-000-261-610-013/ GENERAL SUPPLIES	9898703856	CF	GENERAL SUPPLIES	87959	36.56
		11-000-261-610-013/ GENERAL SUPPLIES	9908505754	CF	GENERAL SUPPLIES	87959	1,169.34
		11-000-261-610-013/ GENERAL SUPPLIES	9908505747	CF	GENERAL SUPPLIES	87959	63.45
		11-000-261-610-013/ GENERAL SUPPLIES	9907874490	CF	GENERAL SUPPLIES	87959	169.43
	13-00265	11-000-261-610-013/ GENERAL SUPPLIES	9884849820	CF	GENERAL SUPPLIES	87959	36.54
		11-000-261-610-013/ GENERAL SUPPLIES	9885023995	CF	GENERAL SUPPLIES	87959	82.40
		11-000-261-610-013/ GENERAL SUPPLIES	9884849812	CF	GENERAL SUPPLIES	87959	176.56
		11-000-261-610-013/ GENERAL SUPPLIES	9886353154	CF	GENERAL SUPPLIES	87959	985.34

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

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Unposted Checks							
GRAINGER/ 70920	13-00265		77				
GRAINGER/ 70920		11-000-261-610-013/ GENERAL SUPPLIES	98863531	CF	GENERAL SUPPLIES	87959	24.34
			93				
		11-000-261-610-013/ GENERAL SUPPLIES	98863531	CF	GENERAL SUPPLIES	87959	142.13
			85				
		11-000-261-610-013/ GENERAL SUPPLIES	98884449	CF	GENERAL SUPPLIES	87959	154.54
			33				
		11-000-261-610-013/ GENERAL SUPPLIES	98881297	CF	GENERAL SUPPLIES	87959	24.10
			81				
		11-000-261-610-013/ GENERAL SUPPLIES	98825973	CF	GENERAL SUPPLIES	87959	308.54
			14/01				
	13-00606	11-000-261-610-013/ GENERAL SUPPLIES	98837227	CF	GENERAL SUPPLIES	87959	2,062.14
			88				
			Total for GRAINGER/ 70920				**$5,770.25**
H A DEHART & SON INC/ 40360	13-00541	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	167820	CF	TRANS/ VEHICLE SUPPLIES	87960	1,034.46
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	168187	CF	TRANS/ VEHICLE SUPPLIES	87960	23.93
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	168150	CF	TRANS/ VEHICLE SUPPLIES	87960	117.75
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	167862	CF	TRANS/ VEHICLE SUPPLIES	87960	841.32
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	167776	CF	TRANS/ VEHICLE SUPPLIES	87960	376.51
			Total for H A DEHART & SON INC/ 40360				**$2,393.97**
HARCOURT SCHOOL PUBLISHERS/ 292478	13-00362	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	94860211	CF	GENERAL SUPPLIES CENTRAL	87961	8,911.72
			2				
			Total for HARCOURT SCHOOL PUBLISHERS/ 292478				**$8,911.72**
HARTER EQUIPMENT INC/ 80756	13-00761	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	R30355	CF	GEN. SUPPLIES, GRNDS	87962	550.00
			Total for HARTER EQUIPMENT INC/ 80756				**$550.00**
HAWKSWOOD SCHOOL/ 131951	13-01004	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition September	87963	35,712.90
			Total for HAWKSWOOD SCHOOL/ 131951				**$35,712.90**
HILLYARD, INC/ 294370	13-00358	11-000-262-610-015/ GENERAL SUPPLIES	60034880	CF	GENERAL SUPPLIES	87964	3,368.00
			8				

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			Total for HILLYARD, INC/ 294370				**$3,368.00**
HORIZON BLUE CROSS & BLUE SHLD/ 21397	13-00772	11-000-291-270-001/ HEALTH BENEFITS		CP	July Administrative fees	87965	23,393.00
			Total for HORIZON BLUE CROSS & BLUE SHLD/ 21397				**$23,393.00**
HOWELL TOWNSHIP BOARD OF EDUCATION/ 293236	13-00750	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CF	2012/2013 extended school year	87966	4,173.36
			Total for HOWELL TOWNSHIP BOARD OF EDUCATION/ 293236				**$4,173.36**
INDUSTRIAL CONTROLS DIST INC/ 90215	13-00553	11-000-261-610-008/ GENERAL SUPPLIES	6012327	CF	GENERAL SUPPLIES	87967	288.61
	13-00329	11-000-261-610-008/ GENERAL SUPPLIES	6007092	CF	GENERAL SUPPLIES	87967	1,469.08
			Total for INDUSTRIAL CONTROLS DIST INC/ 90215				**$1,757.69**
INNOVATIVE LEARNING CONCEPTS INC/ 90259	13-00431	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	20015344	CF	GEN SUPPLIES - RES.ROOM	87968	47.30
			Total for INNOVATIVE LEARNING CONCEPTS INC/ 90259				**$47.30**
INTERLINE BRANDS, INC/DBA AMSAN/ 294245	13-00330	11-000-262-610-015/ GENERAL SUPPLIES	27013052	CF	GENERAL SUPPLIES	87969	119.25
		11-000-262-610-015/ GENERAL SUPPLIES	27050475	CF	GENERAL SUPPLIES	87969	6.20
		11-000-262-610-015/ GENERAL SUPPLIES	26988399	CF	GENERAL SUPPLIES	87969	659.30
			Total for INTERLINE BRANDS, INC/DBA AMSAN/ 294245				**$784.75**
INVO HEALTHCARE ASSOC, INC/ 294304	13-00851	20-254-200-300-012/ IDEIA - B - PROF/TECH SV	31861	CF	IDEIA - B - PROF/TECH SV	87970	3,772.00
			Total for INVO HEALTHCARE ASSOC, INC/ 294304				**$3,772.00**

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Unposted Checks							
J & M SUPPLY INC/ 290593	13-00742	11-000-261-610-006/ GENERAL SUPPLIES	89555	CF	GENERAL SUPPLIES	87971	170.98
			Total for J & M SUPPLY INC/ 290593				**$170.98**
J.A SEXAUER MFG CO INC/ 191620	13-00303	11-000-261-610-013/ GENERAL SUPPLIES	269794350	CF	GENERAL SUPPLIES	87972	294.90
			Total for J.A SEXAUER MFG CO INC/ 191620				**$294.90**
JAEGER LUMBER & SUPPLY CO INC/ 291631	13-00488	11-000-261-610-013/ GENERAL SUPPLIES	304788	CF	GENERAL SUPPLIES	87973	42.47
		11-000-261-610-013/ GENERAL SUPPLIES	310804	CF	GENERAL SUPPLIES	87973	42.25
		11-000-261-610-013/ GENERAL SUPPLIES	305056	CF	GENERAL SUPPLIES	87973	34.99
		11-000-261-610-013/ GENERAL SUPPLIES	289829	CF	GENERAL SUPPLIES	87973	36.67
		11-000-261-610-013/ GENERAL SUPPLIES	308802	CF	GENERAL SUPPLIES	87973	145.83
		11-000-261-610-013/ GENERAL SUPPLIES	304959	CF	GENERAL SUPPLIES	87973	32.70
		11-000-261-610-013/ GENERAL SUPPLIES	301016	CF	GENERAL SUPPLIES	87973	20.39
		11-000-261-610-013/ GENERAL SUPPLIES	309400	CF	GENERAL SUPPLIES	87973	81.23
			Total for JAEGER LUMBER & SUPPLY CO INC/ 291631				**$436.53**
JAMES KEELAN/ 294302	13-00591	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CF	CDL REIMBURSEMENT	87974	22.00
			Total for JAMES KEELAN/ 294302				**$22.00**
JAMM PRINTING/ 81440	13-00332	11-000-240-600-005/ SUPPLIES AND MATERIALS	2852	CF	SUPPLIES AND MATERIALS	87975	298.00
			Total for JAMM PRINTING/ 81440				**$298.00**
JCP&L/ 70915	13-00608	11-000-262-622-001/ ENERGY - ELECTRICITY		CP	JULY ELECTRIC SERVICES	87976	78,524.60
			Total for JCP&L/ 70915				**$78,524.60**
JM PRINTING SERVICE, INC./ 21290	13-00884	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	90031	CF	SP SVC - SUPPLIES & MATE	87977	130.00
			Total for JM PRINTING SERVICE, INC./ 21290				**$130.00**
JOHN DEERE LANDSCAPES, INC/ 290481	13-00490	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	62042588	CF	GEN. SUPPLIES, GRNDS	87978	686.75
	13-00607	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	62268264	CF	GEN. SUPPLIES, GRNDS	87978	3,470.00
			Total for JOHN DEERE LANDSCAPES, INC/ 290481				**$4,156.75**

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Unposted Checks							
JOHNSTONE SUPPLY/ 294171	13-00564	11-000-261-610-013/ GENERAL SUPPLIES	S2655884.001	CF	GENERAL SUPPLIES	87979	302.98
			Total for JOHNSTONE SUPPLY/ 294171				**$302.98**
LADACIN NETWORK, INC/ 291979	13-00987	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CF	2012/2013 Extended School yr	87980	39,152.10
			Total for LADACIN NETWORK, INC/ 291979				**$39,152.10**
LAKESHORE LEARNING MATERIALS/ 290951	13-00416	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	30014608 12	CF	GENERAL SUPPLIES CENTRAL	87981	30.16
	13-00252	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	29015608 12	CF	GENERAL SUPPLIES CENTRAL	87981	608.62
	13-00250	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	29023408 12	CF	GENERAL SUPPLIES CENTRAL	87981	154.52
			Total for LAKESHORE LEARNING MATERIALS/ 290951				**$793.30**
LEE FOX BUS SEAT REPAIR/ 293210	13-00805	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	9938	CF	CLEANING,REPAIR & MAINT.	87982	1,037.00
		11-000-270-420-014/ CLEANING,REPAIR & MAINT.	9939	CF	CLEANING,REPAIR & MAINT.	87982	1,160.00
		11-000-270-420-014/ CLEANING,REPAIR & MAINT.	9940	CF	CLEANING,REPAIR & MAINT.	87982	264.00
			Total for LEE FOX BUS SEAT REPAIR/ 293210				**$2,461.00**
LERTCH DISPOSAL COMPANY/ 120835	13-00655	11-000-262-420-001/ CLEANING, REPAIR& MAINT.		CP	Disposal at Bailey's Corner Rd	87983	2,175.00
			Total for LERTCH DISPOSAL COMPANY/ 120835				**$2,175.00**
LILICH CORPORATION/ 294381	13-00055	12-000-400-450-001/ FACILITIES ACQUISITION &	50054	CF	FACILITIES ACQUISITION &	87984	27,900.00
			Total for LILICH CORPORATION/ 294381				**$27,900.00**
LINGUI SYSTEMS, INC./ 121010	13-00253	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	2697921	CF	GEN SUPPLIES - RES.ROOM	87985	261.75
	13-00254	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	2697922	CF	GEN SUPPLIES - RES.ROOM	87985	288.40
	13-00257	11-000-216-600-012/ SPCH/OT/PT SUPPLIES	2696717	CF	SPCH/OT/PT SUPPLIES	87985	257.00
			Total for LINGUI SYSTEMS, INC./ 121010				**$807.15**
LINNETT AND CO, INC/ 121020	13-00658	11-000-230-610-001/ SUPPLIES AND MATERIALS		CF	chairs and table	87986	4,650.00
			Total for LINNETT AND CO, INC/ 121020				**$4,650.00**

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Unposted Checks							
LORI DUBOIS/ 294226	13-00166	11-000-270-514-014/ CONTRACTED SERVICES SPEC		CP	tuition August	87987	1,091.11
			Total for LORI DUBOIS/ 294226				**$1,091.11**
M&D EDUCATIONAL TESTING, LLC/ 294550	13-00826	11-000-219-390-011/ OTHER PURCH. SERV. -EVAL		CF	Evaluation, consultation	87988	425.00
	13-00852	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CF	consultation fee 8/15	87988	200.00
			Total for M&D EDUCATIONAL TESTING, LLC/ 294550				**$625.00**
MACIE PUBLISHING COMPANY/ 293778	13-00460	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	48.673	CF	GENERAL SUPPLIES CENTRAL	87989	695.00
			Total for MACIE PUBLISHING COMPANY/ 293778				**$695.00**
MACLEARIE PRINTING INC./ 130029	13-00927	11-000-251-600-001/ SUPPLIES AND MATERIALS	00029659	CF	SUPPLIES AND MATERIALS	87990	285.00
			Total for MACLEARIE PRINTING INC./ 130029				**$285.00**
MAIN ELECTRIC SUPPLY/ 130231	13-00262	11-000-262-610-015/ GENERAL SUPPLIES	1489819-01	CF	GENERAL SUPPLIES	87991	284.56
		11-000-262-610-015/ GENERAL SUPPLIES	1489832-01	CF	GENERAL SUPPLIES	87991	420.00
		11-000-262-610-015/ GENERAL SUPPLIES	1490092-01	CF	GENERAL SUPPLIES	87991	455.73
		11-000-262-610-015/ GENERAL SUPPLIES	1485885-01	CF	GENERAL SUPPLIES	87991	252.86
		11-000-262-610-015/ GENERAL SUPPLIES	1486007-01	CF	GENERAL SUPPLIES	87991	185.75
		11-000-262-610-015/ GENERAL SUPPLIES	1489699-01	CF	GENERAL SUPPLIES	87991	154.75
		11-000-262-610-015/ GENERAL SUPPLIES	1487210-01	CF	GENERAL SUPPLIES	87991	26.93
		11-000-262-610-015/ GENERAL SUPPLIES	1488078-01	CF	GENERAL SUPPLIES	87991	491.20
		11-000-262-610-015/ GENERAL SUPPLIES	1488011-01	CF	GENERAL SUPPLIES	87991	104.19
		11-000-262-610-015/ GENERAL SUPPLIES	1488654-01	CF	GENERAL SUPPLIES	87991	254.58

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Unposted Checks							
MAIN ELECTRIC SUPPLY/ 130231		11-000-262-610-015/ GENERAL SUPPLIES	1488653-01	CF	GENERAL SUPPLIES	87991	471.26
		11-000-262-610-015/ GENERAL SUPPLIES	1487510-01	CF	GENERAL SUPPLIES	87991	38.25
		11-000-262-610-015/ GENERAL SUPPLIES	1487017-01	CF	GENERAL SUPPLIES	87991	268.06
		11-000-262-610-015/ GENERAL SUPPLIES	1487010-01	CF	GENERAL SUPPLIES	87991	126.53
		11-000-262-610-015/ GENERAL SUPPLIES	1487007-01	CF	GENERAL SUPPLIES	87991	16.55
		11-000-262-610-015/ GENERAL SUPPLIES	1487006-01	CF	GENERAL SUPPLIES	87991	55.69
		11-000-262-610-015/ GENERAL SUPPLIES	1488777-01	CF	GENERAL SUPPLIES	87991	71.06
		11-000-262-610-015/ GENERAL SUPPLIES	148731-01	CF	GENERAL SUPPLIES	87991	77.62
		11-000-262-610-015/ GENERAL SUPPLIES	148729-01	CF	GENERAL SUPPLIES	87991	438.66
		11-000-262-610-015/ GENERAL SUPPLIES	1488776-01	CF	GENERAL SUPPLIES	87991	86.25
		11-000-262-610-015/ GENERAL SUPPLIES	1488278-01	CF	GENERAL SUPPLIES	87991	38.25
		11-000-262-610-015/ GENERAL SUPPLIES	1488241-01	CF	GENERAL SUPPLIES	87991	339.52
	13-00302	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	1484932-01	CF	GEN. SUPPLIES, GRNDS	87991	3.46
		11-000-263-610-015/ GEN. SUPPLIES, GRNDS	1484690-01	CF	GEN. SUPPLIES, GRNDS	87991	642.00
		11-000-263-610-015/ GEN. SUPPLIES, GRNDS	1485754-01	CF	GEN. SUPPLIES, GRNDS	87991	433.20
			Total for MAIN ELECTRIC SUPPLY/ 130231				**$5,736.91**
MARSHALL,DENNEHEY,WARNER,COLE MAN & GOGGI/ 293892	13-00886	11-000-230-331-001/ LEGAL SERVICES	1239943	CF	LEGAL SERVICES	87992	740.00

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Unposted Checks							
					Total for MARSHALL,DENNEHEY,WARNER,COLEMAN & GOGGI/ 293892		**$740.00**
MARY B HASPEL/ 294287	13-00846	20-254-200-300-012/ IDEIA - B - PROF/TECH SV		CF	Behavioral consultation July-A	87993	3,950.00
					Total for MARY B HASPEL/ 294287		**$3,950.00**
MARY POMERANTZ ADVERTISING, INC./ 293949	13-01024	11-000-251-592-001/ MISCELLANEOUS PURCHASED	87341	CF	MISCELLANEOUS PURCHASED	87994	1,152.55
					Total for MARY POMERANTZ ADVERTISING, INC./ 293949		**$1,152.55**
MBN EDUCATION SERVICES, LLC/ 294616	12-03469	P2-254-200-300-012/ IDEIA - B - PROF/TECH SV		CF	Braille Tutoring	87995	500.00
					Total for MBN EDUCATION SERVICES, LLC/ 294616		**$500.00**
MCADSE/ 293286	13-00829	11-000-221-800-001/ OTHER OBJECTS		CF	2012/13 annual dues	87996	100.00
					Total for MCADSE/ 293286		**$100.00**
MCASBO/ 130621	13-00990	11-000-251-890-001/ OTHER OBJECTS		CF	2012/13 annual dues BS	87997	175.00
					Total for MCASBO/ 130621		**$175.00**
MEDICARE PART B/ 293800	13-00895	11-000-291-210-001/ GROUP INSURANCE		CP	BARBARA STIRLING	87998	299.70
		11-000-291-210-001/ GROUP INSURANCE		CP	ELIZABETH D'ANDREA	87999	599.40
		11-000-291-210-001/ GROUP INSURANCE		CP	GLORIA JARGER	88000	299.70
		11-000-291-210-001/ GROUP INSURANCE		CP	JANET HOLSEY	88001	299.70
		11-000-291-210-001/ GROUP INSURANCE		CP	JOHN THOMPSON	88002	599.40
		11-000-291-210-001/ GROUP INSURANCE		CP	KAY EHRING	88003	599.40
		11-000-291-210-001/ GROUP INSURANCE		CP	LILLIAN JONES	88004	299.70
		11-000-291-210-001/ GROUP INSURANCE		CP	LUCY POSTEN	88005	299.70
		11-000-291-210-001/ GROUP INSURANCE		CP	MARILY FORTE	88006	299.70
		11-000-291-210-001/ GROUP INSURANCE		CP	MARION WHITE	88007	299.70
		11-000-291-210-001/ GROUP INSURANCE		CP	OTTILIE KOSSACK	88008	599.40
		11-000-291-210-001/ GROUP INSURANCE		CF	VIRGINIA ALLEN	88009	299.70
					Total for MEDICARE PART B/ 293800		**$4,795.20**

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MENC/ 131175	13-00681	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE		CF	2012/13annual dues LH & EH	88010	310.00
			Total for MENC/ 131175				**$310.00**
MICHAEL CALANDRA/ 294313	13-00167	11-000-270-514-014/ CONTRACTED SERVICES SPEC		CP	Parental contract August	88011	1,386.78
			Total for MICHAEL CALANDRA/ 294313				**$1,386.78**
MILANO SEWING & VACUUM CENTER/ 130238	13-00421	11-000-262-610-015/ GENERAL SUPPLIES	22532	CF	GENERAL SUPPLIES	88012	67.85
			Total for MILANO SEWING & VACUUM CENTER/ 130238				**$67.85**
MOESC/ 132007	13-00985	11-000-270-518-014/ MOESC SPECIAL ED. ESC		CF	2012/13 summer tuition	88013	67,352.75
			Total for MOESC/ 132007				**$67,352.75**
MONMOUTH TRUCK EQUIPMENT ACQUISITION, LL/ 294624	13-00574	11-000-261-420-002/ CLEANING & REPAIR	9295	CF	CLEANING & REPAIR	88014	1,500.00
			Total for MONMOUTH TRUCK EQUIPMENT ACQUISITION, LL/ 294624				**$1,500.00**
MR. KEYS INC./ 192276	13-00402	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	D108657	CF	CUSTODIAL	88015	675.00
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	4867	CF	CUSTODIAL	88015	73.00
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	4920	CF	CUSTODIAL	88015	20.00
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	4933	CF	CUSTODIAL	88015	36.00
			Total for MR. KEYS INC./ 192276				**$804.00**
MUNICIPAL CAPITAL CORPORATION/ 294426	13-00618	11-000-230-590-001/ MISC PRCH SERV/INSURANCE		CP	LEASE PAYMENT 14	88016	455.68
	13-00619	11-000-240-500-005/ RENTALS/LEASES		CP	LEASE PAYMENT 14	88016	419.87
		11-190-100-500-005/ OTHER PURCHASED SERVICES		CP	LEASE PAYMENT 14	88016	3,040.13
	13-00620	11-000-240-500-004/ RENTALS/LEASES		CP	LEASE PAYMENT 14	88016	543.74
		11-190-100-500-004/ OTHER PURCHASED SERVICES		CP	LEASE PAYMENT 14	88016	3,447.19
	13-00629	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CP	LEASE PAYMENT 14	88016	187.44
	13-00621	11-000-240-500-009/ RENTALS/LEASES		CP	LEASE PAYMENT 14	88016	179.08
		11-190-100-500-009/ OTHER PURCHASED SERVICES		CP	LEASE PAYMENT 14	88016	722.82

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

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MUNICIPAL CAPITAL CORPORATION/ 294426	13-00622	11-000-262-610-015/ GENERAL SUPPLIES		CP	LEASE PAYMENT 14	88016	167.97
	13-00624	11-190-100-500-010/ OTHER PURCHASED SERVICES		CP	LEASE PAYMENT 14	88016	255.94
	13-00625	11-000-240-500-008/ RENTALS/LEASES		CP	LEASE PAYMENT 14	88016	255.94
		11-190-100-500-008/ OTHER PURCHASED SERVICES		CP	LEASE PAYMENT 14	88016	1,087.48
	13-00627	11-000-240-500-006/ RENTALS/LEASES		CP	LEASE PAYMENT 14	88016	238.09
		11-190-100-500-006/ OTHER PURCHASED SERVICES		CP	LEASE PAYMENT 14	88016	964.56
	13-00626	11-000-240-500-007/ RENTALS/LEASES		CP	LEASE PAYMENT 14	88016	242.93
		11-190-100-500-007/ OTHER PURCHASED SERVICES		CP	LEASE PAYMENT 14	88016	1,087.48
	13-00617	11-000-252-500-019/ TECH - OTHER PURCH'D SVC		CP	LEASE PAYMENT 14	88016	455.68
	13-00628	11-000-219-592-011/ OTHER PURCH. SERV		CP	LEASE PAYMENT 14	88016	420.82
	13-00615	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CP	LEASE PAYMENT 14	88016	455.68
			Total for MUNICIPAL CAPITAL CORPORATION/ 294426				**$14,628.52**
MURRAY'S SUPPLY COMPANY/ 294327	13-00551	11-000-261-610-013/ GENERAL SUPPLIES	081412-6	CF	GENERAL SUPPLIES	88017	125.40
	13-00614	11-000-261-610-004/ GENERAL SUPPLIES	072512-2	CF	GENERAL SUPPLIES	88017	1,058.45
	13-00339	11-000-261-610-004/ GENERAL SUPPLIES	071012-3	CF	GENERAL SUPPLIES	88017	180.68
		11-000-261-610-005/ GENERAL SUPPLIES	071012-3	CF	GENERAL SUPPLIES	88017	75.30
			Total for MURRAY'S SUPPLY COMPANY/ 294327				**$1,439.83**
NASCO/ 290408	13-00437	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	13661	CF	GENERAL SUPPLIES CENTRAL	88018	17.70
			Total for NASCO/ 290408				**$17.70**
NATIONAL INDUSTRIAL SUPPLY/ 294612	13-00633	11-000-261-610-004/ GENERAL SUPPLIES	5043052	CF	GENERAL SUPPLIES	88019	80.66
	13-00342	11-000-261-610-004/ GENERAL SUPPLIES	5042783	CF	GENERAL SUPPLIES	88019	1,081.88
			Total for NATIONAL INDUSTRIAL SUPPLY/ 294612				**$1,162.54**
NEPTUNE TWP BOARD OF EDUC/ 293086	13-00758	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CF	ESY TUITION	88020	7,172.25
			Total for NEPTUNE TWP BOARD OF EDUC/ 293086				**$7,172.25**
NEW REALM PRINTING, LLC/ 294097	13-00784	11-000-217-600-012/ EXTR SVCS - SUPPLIES/MAT	1969	CF	EXTR SVCS - SUPPLIES/MAT	88021	457.35
			Total for NEW REALM PRINTING, LLC/ 294097				**$457.35**

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NJ NATURAL GAS CO/ 141771	13-00609	11-000-262-621-001/ ENERGY - NATURAL GAS		CP	Heat Delivery July/Aug	88022	11,084.10
			Total for NJ NATURAL GAS CO/ 141771				**$11,084.10**
NJ PRINCIPALS & SUPERVISORS/ 292255	12-02943	P2-275-200-500-012/ TITLE IIA - OTHER PROF		CF	TRAINING EVENT	88023	10.00
			Total for NJ PRINCIPALS & SUPERVISORS/ 292255				**$10.00**
NJSBA/ 141347	13-00698	11-000-230-895-001/ BOARD MEMBERSHIP FEES	00000091737	CF	BOARD MEMBERSHIP FEES	88024	900.00
	13-00820	11-000-230-890-001/ MISC EXPENDITURES ADM.		CF	NJSBA PAA MEMBERSHIP DUES JE	88024	240.00
			Total for NJSBA/ 141347				**$1,140.00**
NORTH EAST PRINTING, INC,/ 290486	13-00420	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	33175	CF	GENERAL SUPPLIES ALLENWO	88025	425.00
		11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	33175	CF	GENERAL SUPPLIES CENTRAL	88025	425.00
		11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	33175	CF	GENERAL SUPPLIES OLD MIL	88025	425.00
		11-190-100-610-009/ GENERAL SUPPLIES W.B.	33175	CF	GENERAL SUPPLIES W.B.	88025	256.55
			Total for NORTH EAST PRINTING, INC,/ 290486				**$1,531.55**
NORTH EASTERN HARDWOOD FLOORS/ 291111	13-00028	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	8642	CF	CLEANING, REPAIR& MAINT.	88026	500.00
	13-00560	11-000-261-420-004/ CLEANING, REPAIR, AND MA	8643	CF	CLEANING, REPAIR, AND MA	88026	2,700.00
		11-000-261-420-005/ CLEANING, REPAIR, AND MA	8643	CF	CLEANING, REPAIR, AND MA	88026	2,695.00
		11-000-261-420-007/ CLEANING, REPAIR, AND MA	8643	CF	CLEANING, REPAIR, AND MA	88026	1,050.00
		11-000-261-420-008/ CLEANING, REPAIR, AND MA	8643	CF	CLEANING, REPAIR, AND MA	88026	1,000.00
			Total for NORTH EASTERN HARDWOOD FLOORS/ 291111				**$7,945.00**
NORTHWEST EVALUATION ASSOCIATION/ 294098	13-00414	11-190-100-320-001/ PURCH'D PROF/ED SVC	0044414	CF	PURCH'D PROF/ED SVC	88027	36,775.00
			Total for NORTHWEST EVALUATION ASSOCIATION/ 294098				**$36,775.00**

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NURSEFINDERS/ 294066	13-00882	11-000-213-500-001/ OTHER PURCHASED SERV HEA	30597552 24	CF	OTHER PURCHASED SERV HEA	88028	1,000.00
		11-000-213-500-001/ OTHER PURCHASED SERV HEA	30606352 24	CF	OTHER PURCHASED SERV HEA	88028	1,050.00
	13-00928	11-000-213-500-001/ OTHER PURCHASED SERV HEA	30614052 24	CF	OTHER PURCHASED SERV HEA	88028	1,050.00
			Total for NURSEFINDERS/ 294066				**$3,100.00**
OCEAN COUNTY COLLEGE/ 293753	12-03365	P2-275-200-500-012/ TITLE IIA - OTHER PROF	8120	CF	TITLE IIA - OTHER PROF	88029	850.00
			Total for OCEAN COUNTY COLLEGE/ 293753				**$850.00**
OPEN SYSTEMS INTEGRATORS INC/ 291373	13-00569	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	436	CF	CLEANING, REPAIR& MAINT.	88030	3,600.00
	12-03353	11-000-261-420-005/ CLEANING, REPAIR, AND MA	459	CF	CLEANING, REPAIR, AND MA	88030	591.00
			Total for OPEN SYSTEMS INTEGRATORS INC/ 291373				**$4,191.00**
PCI EDUCATIONAL PUBLISHING/ 160476	13-00246	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	854799	CF	GEN SUPPLIES - RES.ROOM	88031	80.33
			Total for PCI EDUCATIONAL PUBLISHING/ 160476				**$80.33**
PEARSON EDUCATION/ 192123	13-00392	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	40216983 62	CF	GENERAL SUPPLIES CENTRAL	88032	182.47
			Total for PEARSON EDUCATION/ 192123				**$182.47**
PHI DELTA KAPPA INTERNATIONAL, INC/ 160900	13-00636	11-000-230-890-001/ MISC EXPENDITURES ADM.		CF	MEMBERSHIP DUES	88033	90.00
			Total for PHI DELTA KAPPA INTERNATIONAL, INC/ 160900				**$90.00**
PILOT ELECTRIC CO INC/ 161110	13-00653	11-000-261-610-013/ GENERAL SUPPLIES	49064	CF	GENERAL SUPPLIES	88034	6.00
		11-000-261-610-013/ GENERAL SUPPLIES	49127	CF	GENERAL SUPPLIES	88034	196.00
			Total for PILOT ELECTRIC CO INC/ 161110				**$202.00**
PITNEY BOWES/ 161173	13-00156	11-000-240-500-006/ RENTALS/LEASES	1233940-AU12	CF	RENTALS/LEASES	88035	70.41

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PITNEY BOWES/ 161173		11-000-240-500-007/ RENTALS/LEASES	1233940-AU12	CF	RENTALS/LEASES	88035	70.41
		11-000-240-500-008/ RENTALS/LEASES	1233940-AU12	CF	RENTALS/LEASES	88035	70.40
		11-000-240-500-009/ RENTALS/LEASES	1233940-AU12	CF	RENTALS/LEASES	88035	70.40
	13-00562	11-000-240-500-005/ RENTALS/LEASES	1992957-AU12	CF	RENTALS/LEASES	88035	128.34
	13-00696	11-000-219-592-011/ OTHER PURCH. SERV	1234062-AU12	CF	OTHER PURCH. SERV	88035	173.29
			Total for PITNEY BOWES/ 161173				**$583.25**
PITNEY BOWES INC/ 290968	13-00645	11-000-251-592-001/ MISCELLANEOUS PURCHASED	1234138-AU12	CF	MISCELLANEOUS PURCHASED	88036	720.96
	13-01003	11-000-251-600-001/ SUPPLIES AND MATERIALS	412531	CF	SUPPLIES AND MATERIALS	88036	65.44
			Total for PITNEY BOWES INC/ 290968				**$786.40**
PORTA PHONE COMPANY, INC/ 292039	13-00654	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	3547	CF	ATHLETIC SUPPLIES & MATE	88037	595.00
			Total for PORTA PHONE COMPANY, INC/ 292039				**$595.00**
PRIDDY INC./ 294076	13-00635	11-000-261-610-013/ GENERAL SUPPLIES	93009866 49	CF	GENERAL SUPPLIES	88038	49.54
			Total for PRIDDY INC./ 294076				**$49.54**
PYRAMID PAPER COMPANY/ 294614	13-00401	11-000-262-610-015/ GENERAL SUPPLIES	S1230867.001	CF	GENERAL SUPPLIES	88039	774.00
		11-000-262-610-015/ GENERAL SUPPLIES	S1230867.002	CF	GENERAL SUPPLIES	88039	419.70
			Total for PYRAMID PAPER COMPANY/ 294614				**$1,193.70**
R & H SPRING & TRUCK REPAIR INC/ 180090	13-00507	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	41920	CF	CLEANING,REPAIR & MAINT.	88040	385.55
		11-000-270-420-014/ CLEANING,REPAIR & MAINT.	41767	CF	CLEANING,REPAIR & MAINT.	88040	1,446.23
		11-000-270-420-014/ CLEANING,REPAIR & MAINT.	41698	CF	CLEANING,REPAIR & MAINT.	88040	569.97

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			Total for R & H SPRING & TRUCK REPAIR INC/ 180090				**$2,401.75**
REALLY GOOD STUFF INC/ 180392	13-00244	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	3978124	CF	GENERAL SUPPLIES CENTRAL	88041	139.94
	13-00364	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	3986814	CF	GENERAL SUPPLIES CENTRAL	88041	323.81
	13-00248	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	3994852	CF	GEN SUPPLIES - RES.ROOM	88041	167.82
	13-00448	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	3986810	CF	GENERAL SUPPLIES CENTRAL	88041	471.89
	13-00247	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	3981982	CF	GEN SUPPLIES - RES.ROOM	88041	162.65
	13-00463	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	4007723	CF	GEN SUPPLIES - RES.ROOM	88041	344.34
	13-00249	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	3981974	CF	GENERAL SUPPLIES CENTRAL	88041	187.39
			Total for REALLY GOOD STUFF INC/ 180392				**$1,797.84**
REGIONAL PROF DEVELOPMENT ACADEMY/ 294285	13-00309	11-000-221-800-001/ OTHER OBJECTS		CF	PARTICIPATION FEE	88042	1,900.00
			Total for REGIONAL PROF DEVELOPMENT ACADEMY/ 294285				**$1,900.00**
REMEDIA PUBLICATIONS, INC/ 291032	13-00279	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	423382	CF	GEN SUPPLIES - RES.ROOM	88043	129.70
			Total for REMEDIA PUBLICATIONS, INC/ 291032				**$129.70**
ROBERT TROJAN/ 292317	12-03452	P1-000-291-280-001/ TUITION REIMBURSEMENT	12-03452	CP	tuition reimb	88044	765.00
			Total for ROBERT TROJAN/ 292317				**$765.00**
ROCHESTER 100, INC./ 292789	13-00520	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	K60965	CF	GENERAL SUPPLIES CENTRAL	88045	834.75
			Total for ROCHESTER 100, INC./ 292789				**$834.75**
RONALD E CLARK/ 293507	13-00680	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE		CF	SHOW DESIGN	88046	800.00
			Total for RONALD E CLARK/ 293507				**$800.00**
ROSETTA STONE LTD/ 294441	13-00856	11-190-100-320-001/ PURCH'D PROF/ED SVC	3227807	CF	PURCH'D PROF/ED SVC	88047	6,540.00
			Total for ROSETTA STONE LTD/ 294441				**$6,540.00**
ROTARY CLUB OF BELMAR-WALL/ 294367	13-00105	11-000-240-600-004/ SUPPLIES AND MATERIALS	62	CF	SUPPLIES AND MATERIALS	88048	85.00
			Total for ROTARY CLUB OF BELMAR-WALL/ 294367				**$85.00**

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RUBICON INTERNATIONAL/ 294369	13-00412	11-190-100-320-001/ PURCH'D PROF/ED SVC		CF	ANNUAL SOFTWARE LICENSE	88049	18,900.00
			Total for RUBICON INTERNATIONAL/ 294369				**$18,900.00**
RUGBY SCHOOL/ 181190	13-00771	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CF	August tuition	88050	14,036.49
			Total for RUGBY SCHOOL/ 181190				**$14,036.49**
SAFETY KLEEN SYSTEMS, INC/ 190134	13-00691	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	58569538	CF	CLEANING,REPAIR & MAINT.	88051	390.46
			Total for SAFETY KLEEN SYSTEMS, INC/ 190134				**$390.46**
SAL ELECTRIC CO INC/ 294444	13-00410	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	12052	CF	CLEANING, REPAIR& MAINT.	88052	599.68
	13-00666	11-000-261-420-002/ CLEANING & REPAIR	12389	CF	CLEANING & REPAIR	88052	1,068.00
			Total for SAL ELECTRIC CO INC/ 294444				**$1,667.68**
SCHOLASTIC TEACHER RESOURCES/ 292376	13-00461	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	5213747	CF	GEN SUPPLIES - RES.ROOM	88053	102.89
			Total for SCHOLASTIC TEACHER RESOURCES/ 292376				**$102.89**
SCHOOL SPECIALITY/ 290588	12-03362	P2-257-100-600-012/ IDEIA - PS INST SUPPS	30810135 4607	CF	IDEIA - PS INST SUPPS	88054	778.34
	13-00561	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	20810899 8371	CF	GEN SUPPLIES - RES.ROOM	88054	149.23
			Total for SCHOOL SPECIALITY/ 290588				**$927.57**
SCHOOL SPECIALTY MATH/ 294243	13-00310	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	20250090 8695	CF	GENERAL SUPPLIES CENTRAL	88055	13,619.20
			Total for SCHOOL SPECIALTY MATH/ 294243				**$13,619.20**
SCOLES FLOORSHINE INDUSTRY/ 291971	13-00354	11-000-262-610-015/ GENERAL SUPPLIES	361955	CF	GENERAL SUPPLIES	88056	4,784.10
			Total for SCOLES FLOORSHINE INDUSTRY/ 291971				**$4,784.10**
SEA COAST/ 292495	13-00806	11-000-261-420-002/ CLEANING & REPAIR	102959	CF	CLEANING & REPAIR	88057	47.54
	13-00575	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	102848	CF	TRANS/ VEHICLE SUPPLIES	88057	783.14

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SEA COAST/ 292495		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	102845	CF	TRANS/ VEHICLE SUPPLIES	88057	87.06
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	102916	CF	TRANS/ VEHICLE SUPPLIES	88057	68.85
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	103097	CF	TRANS/ VEHICLE SUPPLIES	88057	135.24
			Total for SEA COAST/ 292495				**$1,121.83**
SEARCH DAY PROGRAM, INC/ 191382	13-00748	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CF	tuition August	88058	5,318.82
			Total for SEARCH DAY PROGRAM, INC/ 191382				**$5,318.82**
SHERWIN WILLIAMS #5309/ 191836	13-00676	11-000-261-610-013/ GENERAL SUPPLIES	6151-4	CF	GENERAL SUPPLIES	88059	60.38
		11-000-261-610-013/ GENERAL SUPPLIES	6021-9	CF	GENERAL SUPPLIES	88059	51.58
		11-000-261-610-013/ GENERAL SUPPLIES	6226-4	CF	GENERAL SUPPLIES	88059	109.56
		11-000-261-610-013/ GENERAL SUPPLIES	6225-6	CF	GENERAL SUPPLIES	88059	419.12
		11-000-261-610-013/ GENERAL SUPPLIES	6525-9	CF	GENERAL SUPPLIES	88059	54.96
		11-000-261-610-013/ GENERAL SUPPLIES	6524-2	CF	GENERAL SUPPLIES	88059	719.80
		11-000-261-610-013/ GENERAL SUPPLIES	6396-5	CF	GENERAL SUPPLIES	88059	58.73
	13-00516	11-000-261-610-013/ GENERAL SUPPLIES	5325-5	CF	GENERAL SUPPLIES	88059	445.17
	13-00523	11-000-261-610-007/ GENERAL SUPPLIES	5391-7	CF	GENERAL SUPPLIES	88059	332.87
	13-00535	11-000-261-610-005/ GENERAL SUPPLIES	5369-3	CF	GENERAL SUPPLIES	88059	202.53
		11-000-261-610-006/ GENERAL SUPPLIES	5369-3	CF	GENERAL SUPPLIES	88059	53.77
		11-000-261-610-006/ GENERAL SUPPLIES	5371-9	CF	GENERAL SUPPLIES	88059	36.79
	13-00347	11-000-261-610-009/ GENERAL SUPPLIES	4904-8	CF	GENERAL SUPPLIES	88059	102.72
			Total for SHERWIN WILLIAMS #5309/ 191836				**$2,647.98**
SHIFFLER EQUIPMENT SALES,INC./ 191895	13-00570	11-000-262-610-015/ GENERAL SUPPLIES	1220106800	CF	GENERAL SUPPLIES	88060	440.05
			Total for SHIFFLER EQUIPMENT SALES,INC./ 191895				**$440.05**
SIMPLIFY CHEMICAL SOLUTIONS INC/ 294615	13-00405	11-000-262-610-015/ GENERAL SUPPLIES	787	CF	GENERAL SUPPLIES	88061	9,140.00
			Total for SIMPLIFY CHEMICAL SOLUTIONS INC/ 294615				**$9,140.00**
STANLEY SECURITY SOLUTIONS, INC/ 294296	13-00605	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	902173915	CF	CLEANING, REPAIR& MAINT.	88062	42.30

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			Total for STANLEY SECURITY SOLUTIONS, INC/ 294296				**$42.30**
STAPLES BUSINESS ADVANTAGE/ 293290	13-00367	11-000-230-610-001/ SUPPLIES AND MATERIALS	31809789 13	CF	SUPPLIES AND MATERIALS	88063	203.01
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31800009 024	CF	SUPPLIES AND MATERIALS	88063	338.35
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31800009 0205	CF	SUPPLIES AND MATERIALS	88063	44.56
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31799676 13	CF	SUPPLIES AND MATERIALS	88063	112.49
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31799676 14	CF	SUPPLIES AND MATERIALS	88063	55.15
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31799676 16	CF	SUPPLIES AND MATERIALS	88063	459.32
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31799676 17	CF	SUPPLIES AND MATERIALS	88063	9.63
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31803529 57	CF	SUPPLIES AND MATERIALS	88063	1,161.41
	13-00322	11-000-251-600-001/ SUPPLIES AND MATERIALS	31796757 24	CF	SUPPLIES AND MATERIALS	88063	63.20
		11-000-251-600-001/ SUPPLIES AND MATERIALS	31796757 22	CF	SUPPLIES AND MATERIALS	88063	7.15
		11-000-251-600-001/ SUPPLIES AND MATERIALS	31797405 75	CF	SUPPLIES AND MATERIALS	88063	109.23
	13-00695	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	31799460 24	CF	SP SVC - SUPPLIES & MATE	88063	1,085.39
	13-00844	11-000-230-610-001/ SUPPLIES AND MATERIALS	31797405 77	CF	SUPPLIES AND MATERIALS	88063	268.47
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31797405 78	CF	SUPPLIES AND MATERIALS	88063	1.76
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31797405 76	CF	SUPPLIES AND MATERIALS	88063	41.96
			Total for STAPLES BUSINESS ADVANTAGE/ 293290				**$3,961.08**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 09/11/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
STAVOLA ASPHALT CO, INC/ 294300	13-00809	11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	210905MB	CF	CLNG/REPAIR/MAINT, GRNDS	88064	3,281.01
			Total for STAVOLA ASPHALT CO, INC/ 294300				**$3,281.01**
SUPERGLASS WINDSHIELD REPAIR/ 133942	13-00511	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	10521728	CF	CLEANING,REPAIR & MAINT.	88065	295.00
		11-000-270-420-014/ CLEANING,REPAIR & MAINT.	10521690	CF	CLEANING,REPAIR & MAINT.	88065	450.00
		11-000-270-420-014/ CLEANING,REPAIR & MAINT.	10521689	CF	CLEANING,REPAIR & MAINT.	88065	470.00
			Total for SUPERGLASS WINDSHIELD REPAIR/ 133942				**$1,215.00**
SUPERIOR WASH INC/ 292531	13-00767	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	SW46977 9	CF	CLEANING,REPAIR & MAINT.	88066	449.00
		11-000-270-420-014/ CLEANING,REPAIR & MAINT.	SW47929 33	CF	CLEANING,REPAIR & MAINT.	88066	1,750.00
			Total for SUPERIOR WASH INC/ 292531				**$2,199.00**
SUPPLY KING LLC/ 193970	13-00356	11-000-262-610-015/ GENERAL SUPPLIES	S014077	CF	GENERAL SUPPLIES	88067	9,419.54
	13-00340	11-000-262-610-015/ GENERAL SUPPLIES	S014002	CF	GENERAL SUPPLIES	88067	349.68
			Total for SUPPLY KING LLC/ 193970				**$9,769.22**
SYMETRA FINANCIAL/ 294346	13-00601	11-000-291-270-001/ HEALTH BENEFITS		CP	July Stop loss coverage	88068	61,848.00
			Total for SYMETRA FINANCIAL/ 294346				**$61,848.00**
TAYLOR HARDWARE INC/ 200116	13-00323	11-000-261-610-013/ GENERAL SUPPLIES		CP	maint supplies	88069	305.63
			Total for TAYLOR HARDWARE INC/ 200116				**$305.63**
TAYLOR OIL COMPANY, INC./ 293691	13-00059	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	0276419	CF	TRANS/ VEHICLE SUPPLIES	88070	23,849.25
			Total for TAYLOR OIL COMPANY, INC./ 293691				**$23,849.25**
TERRI SOMERS/ 293186	13-00033	11-000-261-610-013/ GENERAL SUPPLIES		CF	2012/13 establish petty cash	88071	100.00
			Total for TERRI SOMERS/ 293186				**$100.00**
THE CHILDREN'S HOME OF BURLINGTON CTY/ 294536	13-00929	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition July TM	88072	4,431.90

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

WALL TOWNSHIP BOARD OF EDUCATION
Bills And Claims Report By Vendor Name
Check Date is 09/11/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
			Total for THE CHILDREN'S HOME OF BURLINGTON CTY/ 294536				**$4,431.90**
THE DEVEREUX FOUNDATION/ 40670	13-01017	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition July	88073	3,400.00
			Total for THE DEVEREUX FOUNDATION/ 40670				**$3,400.00**
THE KING'S DAUGHTERS' SCHOOL/ 294095	13-00756	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CF	tuition August	88074	5,350.00
			Total for THE KING'S DAUGHTERS' SCHOOL/ 294095				**$5,350.00**
THE PRUDENTIAL INS CO OF AMER./ 292844	13-00991	11-000-291-290-001/ EMP BENE - SICK TIME REI		CF	Sept Prem coverage 10/1 - 10/3	88075	766.25
			Total for THE PRUDENTIAL INS CO OF AMER./ 292844				**$766.25**
TOWNSHIP OF WALL/ 200868	13-00672	11-000-262-490-002/ OTHER PURCHASED PROPERTY		CP	Qrtly water & sewer July-Sept	88076	41,033.39
			Total for TOWNSHIP OF WALL/ 200868				**$41,033.39**
TREASURER, STATE OF NEW JERSEY/ 201020	13-00501	11-000-262-610-015/ GENERAL SUPPLIES	12077911 0	CF	GENERAL SUPPLIES	88077	85.00
		11-000-262-610-015/ GENERAL SUPPLIES	12077912 0	CF	GENERAL SUPPLIES	88077	85.00
		11-000-262-610-015/ GENERAL SUPPLIES	12077916 0	CF	GENERAL SUPPLIES	88077	85.00
		11-000-262-610-015/ GENERAL SUPPLIES	12077915 0	CF	GENERAL SUPPLIES	88077	85.00
		11-000-262-610-015/ GENERAL SUPPLIES	12077913 0	CF	GENERAL SUPPLIES	88077	85.00
		11-000-262-610-015/ GENERAL SUPPLIES	12085020 0	CF	GENERAL SUPPLIES	88077	85.00
		11-000-262-610-015/ GENERAL SUPPLIES	12077914 0	CF	GENERAL SUPPLIES	88077	85.00
			Total for TREASURER, STATE OF NEW JERSEY/ 201020				**$595.00**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 09/11/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
TRI-STATE FOLDING PARTITIONS/ 291621	13-00341	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	7750R	CF	CLEANING, REPAIR& MAINT.	88078	9,390.00
			Total for TRI-STATE FOLDING PARTITIONS/ 291621				**$9,390.00**
UNION COUNTY EDUC SERV COMM/ 291752	13-00997	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CF	Esy 2012/13 NH	88079	3,216.00
			Total for UNION COUNTY EDUC SERV COMM/ 291752				**$3,216.00**
UNITED REFRIGERATION INC/ 291865	13-00762	11-000-261-610-013/ GENERAL SUPPLIES	35847510-00	CF	GENERAL SUPPLIES	88080	91.39
		11-000-261-610-013/ GENERAL SUPPLIES	35833890-00	CF	GENERAL SUPPLIES	88080	3.39
		11-000-261-610-013/ GENERAL SUPPLIES	35630665-00	CF	GENERAL SUPPLIES	88080	1,767.72
		11-000-261-610-013/ GENERAL SUPPLIES	35685990-00	CF	GENERAL SUPPLIES	88080	562.22
	13-00664	11-000-261-610-004/ GENERAL SUPPLIES	35568568-00	CF	GENERAL SUPPLIES	88080	834.74
	13-00365	11-000-261-610-006/ GENERAL SUPPLIES	35315570-00	CF	GENERAL SUPPLIES	88080	854.71
	13-00337	11-000-261-610-008/ GENERAL SUPPLIES	3531928-00	CF	GENERAL SUPPLIES	88080	657.04
			Total for UNITED REFRIGERATION INC/ 291865				**$4,771.21**
UNITY SCHOOL BUS PARTS/ 210138	13-00647	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	0296560	CF	TRANS/ VEHICLE SUPPLIES	88081	20.28
			Total for UNITY SCHOOL BUS PARTS/ 210138				**$20.28**
VAN WICKLE AUTO SUPPLY INC/ 220033	13-00270	11-000-261-610-013/ GENERAL SUPPLIES	557206	CF	GENERAL SUPPLIES	88082	22.70
		11-000-261-610-013/ GENERAL SUPPLIES	557210	CF	GENERAL SUPPLIES	88082	102.16
		11-000-261-610-013/ GENERAL SUPPLIES	557349	CF	GENERAL SUPPLIES	88082	214.05
		11-000-261-610-013/ GENERAL SUPPLIES	553870	CF	GENERAL SUPPLIES	88082	34.54
		11-000-261-610-013/ GENERAL SUPPLIES	552348	CF	GENERAL SUPPLIES	88082	128.63

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 09/11/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
VAN WICKLE AUTO SUPPLY INC/ 220033		11-000-261-610-013/ GENERAL SUPPLIES	552268	CF	GENERAL SUPPLIES	88082	13.28
		11-000-261-610-013/ GENERAL SUPPLIES	552537	CF	GENERAL SUPPLIES	88082	51.12
		11-000-261-610-013/ GENERAL SUPPLIES	552538	CF	GENERAL SUPPLIES	88082	2.78
		11-000-261-610-013/ GENERAL SUPPLIES	552707	CF	GENERAL SUPPLIES	88082	29.11
	13-00269	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES		CP	bus parts	88082	2,483.24
			Total for VAN WICKLE AUTO SUPPLY INC/ 220033				**$3,081.61**
VERIZON/ 20678	13-01015	11-000-230-530-001/ COMMUNICATION/TELEPHONE		CF	July services	88083	1,805.09
			Total for VERIZON/ 20678				**$1,805.09**
VERIZON WIRELESS/ 291670	13-01016	11-000-230-530-001/ COMMUNICATION/TELEPHONE		CF	July services	88084	1,966.95
			Total for VERIZON WIRELESS/ 291670				**$1,966.95**
VERONICA WILDEMAN/ 290769	13-00763	11-000-262-610-015/ GENERAL SUPPLIES		CF	mileage reimb June/July	88085	15.56
			Total for VERONICA WILDEMAN/ 290769				**$15.56**
WALL HIGH SCHOOL STUDENT ACTIVITY'S/ 230435	13-00845	11-190-100-320-004/ PURCHASED PROFESSIONAL-E		CF	Reimb for 2012 AP Exams	88086	20,271.00
			Total for WALL HIGH SCHOOL STUDENT ACTIVITY'S/ 230435				**$20,271.00**
WATCHUNG SPRING WATER CO INC/ 31710	13-00163	11-000-251-600-001/ SUPPLIES AND MATERIALS		CP	rental/water	88087	21.46
			Total for WATCHUNG SPRING WATER CO INC/ 31710				**$21.46**
WEST CARPETS, INC./ 293491	13-00378	11-000-261-420-007/ CLEANING, REPAIR, AND MA	24986	CF	CLEANING, REPAIR, AND MA	88088	5,025.76
		11-000-261-420-007/ CLEANING, REPAIR, AND MA	24987	CF	CLEANING, REPAIR, AND MA	88088	2,567.28
			Total for WEST CARPETS, INC./ 293491				**$7,593.04**
WILLIAM P. CARSON/ 291933	13-00648	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO		CF	Establish 2012/13 petty cash	88089	100.00
			Total for WILLIAM P. CARSON/ 291933				**$100.00**
ZANER BLOSER/ 290427	13-00311	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	02839781	CF	GENERAL SUPPLIES CENTRAL	88090	2,946.86
			Total for ZANER BLOSER/ 290427				**$2,946.86**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 09/11/2012

Total for Unposted Checks	**$1,202,007.19**

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
08/31/2012

Check Date is 09/11/2012

Run on 09/07/2012 at 10:16:34 AM

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

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$1,103,642.85				$1,103,642.85
10	12	$74,915.00				$74,915.00
10	P1	$765.00				$765.00
Fund 10	TOTAL	$1,179,322.85				$1,179,322.85
20	20	$13,307.00				$13,307.00
20	P2	$9,377.34				$9,377.34
Fund 20	TOTAL	$22,684.34				$22,684.34
GRAND	TOTAL	$1,202,007.19	$0.00	$0.00	$0.00	$1,202,007.19

Chairman Finance Committee _____

Member Finance Committee _____

Spending by Payee - Aug 2012

8/1/2012 through 8/31/2012

Payee	8/1/2012-8/31/2012
Maureen Ramina	14.60
Red BIRD REFRIGERATION	1,252.00
SANDY BAILONI	1,200.00
OVERALL TOTAL	**2,466.60**

RESOLUTION

WHEREAS, the Board of Education of the Township of Wall wishes to transfer certain funds in its budget for the purpose of State account adjustments, and other unanticipated expenses and;

WHEREAS, the Board of Education of the Township of Wall shall not incur any obligation or approve any payment in excess of the amount appropriated by the district Board of Education;

NOW, THEREFORE BE, IT RESOLVED by the Board of Education of the Township of Wall that the following amounts are transferred prior to September 1, 2012;

BE IT FURTHER RESOLVED that the Board Secretary/Business Administrator shall take all steps required to comply with the terms of this resolution.

See Attached Report

WALL TOWNSHIP BOARD OF EDUCATION

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.082406
08/31/2012

All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
			Current Appropriation Adjustments					
000005	PER STATE	11-000-100-569-001	TUITION - OTHER	07/01/2012	MARGARET	$7,072.00	($7,072.00)	$0.00
	PER STATE	11-000-213-600-001	HEALTH SERVICES SUPPLIES	07/01/2012	MARGARET	$21,900.00	$7,072.00	$28,972.00
				Total for Adjustment #	**000005**			**$0.00**
000006	cover membership fee	11-000-240-800-008	OTHER OBJECTS	07/17/2012	ELLEN	$675.00	$214.00	$889.00
	cover membership fee	11-190-100-610-008	GENERAL SUPPLIES OLD MIL	07/17/2012	ELLEN	$122,604.00	($214.00)	$122,390.00
				Total for Adjustment #	**000006**			**$0.00**
000007	change acct charged	11-000-252-500-019	TECH - OTHER PURCH'D SVC	07/23/2012	ELLEN	$48,060.00	($41,560.00)	$6,500.00
	change acct charged	11-000-262-490-002	OTHER PURCHASED PROPERTY	07/23/2012	ELLEN	$479,900.00	$41,560.00	$521,460.00
				Total for Adjustment #	**000007**			**$0.00**
000075	supplies for district wl progr	11-190-100-320-001	PURCH'D PROF/ED SVC	07/31/2012	ELLEN	$91,500.00	$20,000.00	$111,500.00
	supplies for district wl progr	11-190-100-610-005	GENERAL SUPPLIES INT	07/31/2012	ELLEN	$127,405.00	($20,000.00)	$107,405.00
				Total for Adjustment #	**000075**			**$0.00**
000076	to correct error	11-190-100-320-001	PURCH'D PROF/ED SVC	07/31/2012	ELLEN	$111,500.00	($20,000.00)	$91,500.00
	to correct error	11-190-100-610-005	GENERAL SUPPLIES INT	07/31/2012	ELLEN	$107,405.00	$20,000.00	$127,405.00
				Total for Adjustment #	**000076**			**$0.00**
000077	supplies for district wl progr	11-190-100-320-001	PURCH'D PROF/ED SVC	07/01/2012	ELLEN	$91,500.00	($20,000.00)	$71,500.00
	supplies for district wl progr	11-190-100-610-005	GENERAL SUPPLIES INT	07/01/2012	ELLEN	$127,405.00	$20,000.00	$147,405.00
				Total for Adjustment #	**000077**			**$0.00**
000098	Advertisments for staff	11-000-251-592-001	MISCELLANEOUS PURCHASED	08/31/2012	ELLEN	$20,700.00	$5,000.00	$25,700.00
	Advertisments for staff	11-000-251-600-001	SUPPLIES AND MATERIALS	08/31/2012	ELLEN	$35,000.00	($5,000.00)	$30,000.00
				Total for Adjustment #	**000098**			**$0.00**
				Total Current Appropriation Adjustments				***$0.00***

CERTIFICATION OF FUNDS

That the Board approves the Board Secretary's Monthly Certification of Budgetary Line Item Status as of July 31, 2012 as stated below:

Pursuant to N.J.A.C. 6A:23-16.10, I certify that as of July 31, 2012, no budgetary line item account has been over-expended in violation of N.J.A.C. 6A:23-16.10 and;

That pursuant to N.J.A.C. 6A:23-16.10, we certify that as of July 31, 2012, the board secretary's monthly financial report (appropriations section) did not reflect an over-expenditure in any of the major accounts of funds, and based on the appropriation balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year.

Form A - 149

REPORT OF THE TREASURER TO THE BOARD OF EDUCATION

WALL TOWNSHIP PUBLIC SCHOOLS
ALL FUNDS

FOR THE MONTH ENDING: JULY 2012

		CASH REPORT			
	FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balance
	GOVERNMENTAL FUNDS				
1	*General Fund - Fund 10*	9,211,105.98	505,790.64	1,567,753.58	8,149,143.04
2	*Ed Jobs Fund -18*	(152,304.00)	152,304.00		-
3	*Special Revenue Fund - Fund 20 (see page 2)*	(352,420.21)	22,139.00	10,044.00	(340,325.21)
	Capital Project Fund - Fund 30	-			-
4		-			-
5	*Debt Service Fund - Fund 40*	0.42	642,909.00	2,649,391.25	(2,006,481.83)
6	Total Governmental Funds (Lines 1 thru 5)	8,706,382.19	1,323,142.64	4,227,188.83	5,802,336.00
	ENTERPRISE FUNDS				
7	Food Program Fund - Fund 60	237,483.64	12,454.37	16,369.50	233,568.51
10					-
8	Summer prep Program	13,476.09	3,325.00		16,801.09
9					-
11					
12	Total Enterprise Funds (Line 7 thru 11)	250,959.73	15,779.37	16,369.50	250,369.60
	TRUST AND AGENCY FUNDS				
13	Payroll	-	503,798.37	503,798.37	-
14	Payroll Agency - Fund 90	61,335.81	276,890.04	296,791.18	41,434.67
15		-			-
16		-			0.00
17	Other - Unemployment	228,839.14			228,839.14
18	Total Trust & Agency Funds (Lines 13 thru 15)	290,174.95	780,688.41	800,589.55	270,273.81
19	Total All Funds (Lines 6,12, and 16)	9,247,516.87	2,119,610.42	5,044,147.88	6,322,979.41
	Total Operating Account	8,706,382.19	1,323,142.64	4,227,188.83	5,802,336.00

Pablo Canela
Treasurer of School Moneys

8/31/2012
Date

Pablo Canela9/4/2012 2:56 PM

REPORT OF THE SECRETARY

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

Interim Balance Sheet

For 1 Month Period Ending 07/31/2012

ASSETS AND RESOURCES

--- A S S E T S ---			
101	Cash in bank		$8,149,143.04
102-108	Cash and cash equivalents		$837,697.89
	Accounts receivable:		
132	Interfund	($0.26)	
141	Intergovernmental - State	$255,124.05	
153,154	Other (net of est uncollectible of $_____)	$1,230.05	$256,353.84
	Other Current Assets		$67,615.64
--- R E S O U R C E S ---			
301	Estimated Revenues	$63,827,700.00	
302	Less Revenues	($27,540.29)	
			$63,800,159.71
	Total assets and resources		$73,110,970.12

REPORT OF THE SECRETARY

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

Interim Balance Sheet

For 1 Month Period Ending 07/31/2012

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
421	Accounts Payable				$2,332,843.52
	Other current liabilities				$458,418.00
	TOTAL LIABILITIES				$2,791,261.52
F U N D B A L A N C E					
--- A p p r o p r i a t e d ---					
753	Reserve for encumbrances - Current Year			$14,064,779.08	
754	Reserve for encumbrance - Prior Year			$187,139.62	
	Reserved fund balance:				
766	Current Expense Emergency Reserve		$200,000.00		
				$200,000.00	
764	Current Expense Maintenance Reserve		$598,500.00		
				$598,500.00	
760	Reserved Fund Balance			$700,001.00	
601	Appropriations		$64,062,625.26		
602	Less : Expenditures	$1,403,879.03			
	Encumbrances	$14,251,918.70	($15,655,797.73)		
				$48,406,827.53	
	Total Appropriated			$64,157,247.23	
--- U n a p p r o p r i a t e d ---					
770	Fund Balance -			$6,162,461.37	
	TOTAL FUND BALANCE				$70,319,708.60
	TOTAL LIABILITIES AND FUND EQUITY				$73,110,970.12

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

Interim Balance Sheet

For 1 Month Period Ending 07/31/2012

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$64,062,625.26	$15,655,797.73	$48,406,827.53
Revenues	($63,827,700.00)	($27,540.29)	($63,800,159.71)
	$234,925.26	$15,628,257.44	($15,393,332.18)
Less: Adjust for prior year encumb.	($234,925.26)	($234,925.26)	
Budgeted Fund Balance	$0.00	$15,393,332.18	($15,393,332.18)
Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	$0.00	$15,393,332.18	($15,393,332.18)
TOTAL Budgeted Fund Balance	$0.00	$15,393,332.18	($15,393,332.18)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 1 Month Period Ending 07/31/2012

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$60,019,910.00	$2,488.35		$60,017,421.65
3XXX	From State Sources	$3,770,500.00	$23,657.60		$3,746,842.40
4XXX	From Federal Sources	$37,290.00	$1,394.34		$35,895.66
	TOTAL REVENUE/SOURCES OF FUNDS	$63,827,700.00	$27,540.29		$63,800,159.71

*** EXPENDITURES ***		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	$19,342,138.02	$31,131.47	$1,571,825.12	$17,739,181.43
11-2XX-100-XXX	Special Education - Instruction	$6,275,895.52	$1,956.08	$22,674.03	$6,251,265.41
11-230-100-XXX	Basic Skills - Remedial Instruction	$708,085.00	$0.00	$0.00	$708,085.00
11-240-100-XXX	Bilingual Education - Instruction	$132,140.00	$0.00	$85.00	$132,055.00
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	$206,055.33	($2,240.00)	$0.00	$208,295.33
11-402-100-XXX	School-Spons. Athletics - Instruction	$794,543.50	$16,051.00	$131,548.22	$646,944.28
--- UNDISTRIBUTED EXPENDITURES ---					
[illegible]000-100-XXX	Instruction	$2,262,206.26	$0.00	$207,700.87	$2,054,505.39
[illegible]-000-211-XXX	Attendance and Social Work Services	$397,145.00	$3,963.32	$39,633.20	$353,548.48
11-000-213-XXX	Health Services	$603,952.00	($6,978.50)	$22,649.47	$588,281.03
11-000-216-XXX	Speech, OT,PT & Related Svcs	$941,030.00	$5,106.33	$464.00	$935,459.67
11-000-217-XXX	Other Support Serv - Students Extra Srvc	$697,981.79	$42,624.60	$457.35	$654,899.84
11-000-218-XXX	Guidance	$914,535.00	$19,922.93	$189,266.05	$705,346.02
11-000-219-XXX	Child Study Teams	$1,654,005.00	$28,483.12	$188,022.23	$1,437,499.65
11-000-219-592	Misc Purch Ser	$14,400.00	$173.29	$7,000.98	$7,225.73
11-000-221-XXX	Improv of Inst. - Instruc Staff	$449,275.00	$11,250.00	$114,500.00	$323,525.00
11-000-222-XXX	Educational Media Serv/School Library	$436,243.51	$0.00	$25,088.27	$411,155.24
11-000-223-XXX	Instructional Staff Training Services	$65,000.00	$0.00	$0.00	$65,000.00
11-000-230-XXX	Supp. Serv.-General Administration	$963,226.56	$40,037.68	$548,091.44	$375,097.44
11-000-240-XXX	Supp. Serv.-School Administration	$2,922,098.20	$207,804.01	$2,071,603.77	$642,690.42
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	$1,381,141.38	$99,269.95	$919,370.16	$362,501.27
11-000-261-XXX	Require Maint. for School Facilities	$640,482.37	$31,617.71	$130,535.36	$478,329.30
11-000-262-XXX	Custodial Services	$5,801,117.99	$637,115.41	$3,895,539.99	$1,268,462.59
11-000-263-XXX	Care and Upkeep of Grounds	$252,543.00	$14,956.02	$160,552.55	$77,034.43
11-000-266-XXX	Security	$101,173.75	$0.00	$24,922.83	$76,250.92
11-000-270-XXX	Student Transportation Services	$4,223,091.48	$138,043.10	$722,871.62	$3,362,176.76
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	$10,496,592.60	$20,845.51	$2,573,664.77	$7,902,082.32
	TOTAL GENERAL CURRENT EXPENSE EXPENDITURES/USES OF FUNDS	$62,676,098.26	$1,341,133.03	$13,568,067.28	$47,766,897.95

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 and 18)
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 1 Month Period Ending 07/31/2012

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	$219,000.00	$2,598.00	$30,891.42	$185,510.58
12-000-4XX-XXX Facilities acquisition & constr. serv.	$1,123,390.00	$60,148.00	$652,960.00	$410,282.00
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	$1,342,390.00	$62,746.00	$683,851.42	$595,792.58
10-000-100-56X Transfer of Funds to Charter Schools	$44,137.00	.00	.00	$44,137.00
TOTAL GENERAL FUND EXPENDITURES	$64,062,625.26	$1,403,879.03	$14,251,918.70	$48,406,827.53

REPORT OF THE SECRETARY

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

SCHEDULE OF REVENUES

ACTUAL COMPARED WITH ESTIMATED

For 1 Month Period Ending 07/31/2012

		ESTIMATED	ACTUAL	UNREALIZED
--- LOCAL SOURCES ---				
1210	Local Tax Levy	$58,296,691.00	.00	$58,296,691.00
1310	Tuition- From Individuals		$362.00	($362.00)
1XXX	Miscellaneous	$1,723,219.00	$2,126.35	$1,721,092.65
	TOTAL	$60,019,910.00	$2,488.35	$60,017,421.65
--- STATE SOURCES ---				
3131	Extraordinary Aid	$250,000.00	.00	$250,000.00
3132	Categorical Special Education Aid	$2,421,804.00	.00	$2,421,804.00
3177	Categorical Security	$338,743.00	.00	$338,743.00
3121	Categorical Transportation Aid	$735,189.00	.00	$735,189.00
3XXX	Other State Aids	$24,764.00	$23,657.60	$1,106.40
	TOTAL	$3,770,500.00	$23,657.60	$3,746,842.40
--- FEDERAL SOURCES ---				
[illegible]0	Medicaid Reimbursement	$37,290.00	$1,394.34	$35,895.66
	TOTAL	$37,290.00	$1,394.34	$35,895.66
--- OTHER FINANCING SOURCES ---				
	TOTAL REVENUES/SOURCES OF FUNDS	$63,827,700.00	$27,540.29	$63,800,159.71

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 1 Month Period Ending 07/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
*** G E N E R A L C U R R E N T E X P E N S E ***				
--- Regular Programs - Instruction ---				
11-110-100-101 Kindergarten - Salaries of Teachers	$327,169.53	.00	.00	$327,169.53
11-120-100-101 Grades 1-5 - Salaries of Teachers	$5,730,090.00	$16,462.30	.00	$5,713,627.70
11-130-100-101 Grades 6-8 - Salaries of Teachers	$4,218,137.50	.00	.00	$4,218,137.50
11-140-100-101 Grades 9-12 - Salaries of Teachers	$6,816,367.50	($3,302.65)	$79,291.60	$6,740,378.55
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	$80,000.00	$1,404.00	$0.00	$78,596.00
11-150-100-320 Purchased Prof.-Ed. Services	$30,000.00	$814.63	$130.34	$29,055.03
--- Regular Programs - Undistr. Instruction ---				
11-190-100-320 Purchased Prof.-Ed. Services	$111,500.00	.00	$82,486.00	$29,014.00
11-190-100-500 Other Purch. Serv. (400-500 series)	$201,250.00	.00	$127,267.20	$73,982.80
11-190-100-610 General Supplies	$1,503,283.49	$15,753.19	$1,088,315.92	$399,214.38
11-190-100-640 Textbooks	$322,740.00	.00	$194,134.06	$128,605.94
11-190-100-800 Other Objects	$1,600.00	.00	$200.00	$1,400.00
TOTAL	$19,342,138.02	$31,131.47	$1,571,825.12	$17,739,181.43
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities:				
11-204-100-101 Salaries of Teachers	$165,890.00	$0.00	$0.00	$165,890.00
11-204-100-106 Other Salaries for Instruction	$73,996.52	.00	.00	$73,996.52
11-204-100-610 General Supplies	$17,000.00	$1,004.91	$13,255.15	$2,739.94
TOTAL	$256,886.52	$1,004.91	$13,255.15	$242,626.46
Behavioral Disabilities:				
11-209-100-101 Salaries of Teachers	$161,030.00	$0.00	$0.00	$161,030.00
11-209-100-106 Other Salaries for Instruction	$34,028.96	.00	.00	$34,028.96
11-209-100-610 General supplies	$6,000.00	.00	$500.00	$5,500.00
TOTAL	$201,058.96	$0.00	$500.00	$200,558.96
Multiple Disabilities:				
11-212-100-101 Salaries of Teachers	$357,662.50	$0.00	$0.00	$357,662.50
11-212-100-106 Other Salaries for Instruction	$128,026.26	.00	.00	$128,026.26
11-212-100-610 General supplies	$8,000.00	.00	$1,337.85	$6,662.15
TOTAL	$493,688.76	$0.00	$1,337.85	$492,350.91
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	$4,355,223.00	$0.00	$0.00	$4,355,223.00
11-213-100-106 Other Salaries for Instruction	$739,693.48	.00	.00	$739,693.48
11-213-100-610 General supplies	$20,618.00	$951.17	$6,706.03	$12,960.80
11-213-100-800 Other Objects	$2,500.00	.00	.00	$2,500.00
TOTAL	$5,118,034.48	$951.17	$6,706.03	$5,110,377.28
Preschool Disabilities - Part-Time:				
11-215-100-101 Salaries of Teachers	$191,230.00	$0.00	$0.00	$191,230.00
11-215-100-106 Other Salaries for Instruction	$13,996.80	.00	.00	$13,996.80
11-215-100-600 General Supplies	$1,000.00	.00	$875.00	$125.00

WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 1 Month Period Ending 07/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	$206,226.80	$0.00	$875.00	$205,351.80
TOTAL SPECIAL ED - INSTRUCTION	$6,275,895.52	$1,956.08	$22,674.03	$6,251,265.41
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	$697,085.00	$0.00	$0.00	$697,085.00
11-230-100-610 General Supplies	$11,000.00	.00	.00	$11,000.00
TOTAL	$708,085.00	$0.00	$0.00	$708,085.00
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	$130,140.00	$0.00	$0.00	$130,140.00
11-240-100-610 General Supplies	$2,000.00	.00	$85.00	$1,915.00
TOTAL	$132,140.00	$0.00	$85.00	$132,055.00
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	$206,055.33	($2,240.00)	.00	$208,295.33
TOTAL	$206,055.33	($2,240.00)	$0.00	$208,295.33
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	$487,545.00	.00	.00	$487,545.00
11-402-100-500 Purchased Services (300-500 series)	$159,120.00	$1,550.00	$68,763.95	$88,806.05
11-402-100-600 Supplies and Materials	$147,878.50	$14,501.00	$62,784.27	$70,593.23
TOTAL	$794,543.50	$16,051.00	$131,548.22	$646,944.28
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-562 Tuition to Other LEAs within State Special	$257,143.00	.00	$11,346.36	$245,796.64
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	$430,900.00	.00	.00	$430,900.00
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	$133,600.00	.00	.00	$133,600.00
11-000-100-565 Tuition to Co.Spec.Serv. & Reg. Day schls	$50,213.26	.00	.00	$50,213.26
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	$1,390,350.00	.00	$196,354.51	$1,193,995.49
TOTAL	$2,262,206.26	$0.00	$207,700.87	$2,054,505.39
--- Attendance and social work services ---				
11-000-211-100 Salaries	$45,760.00	$3,963.32	$39,633.20	$2,163.48
11-000-211-173 Sal. of Famly Liaisons/Comm. Prnt Inv. Spec.	$351,385.00	.00	.00	$351,385.00
TOTAL	$397,145.00	$3,963.32	$39,633.20	$353,548.48
--- Health services ---				
11-000-213-100 Salaries	$509,480.00	.00	.00	$509,480.00
11-000-213-300 Purchased Prof. & Tech. Svc.	$62,000.00	.00	$12,000.00	$50,000.00
11-000-213-500 Other Purchd. Serv.(400-500 series)	$3,500.00	($6,978.50)	$2,050.00	$8,428.50
11-000-213-600 Supplies and Materials	$28,972.00	.00	$8,599.47	$20,372.53
TOTAL	$603,952.00	($6,978.50)	$22,649.47	$588,281.03
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	$691,885.00	$4,715.89	.00	$687,169.11
11-000-216-320 Purchased Prof. Ed. Services	$244,645.00	$390.44	$207.00	$244,047.56
11-000-216-600 Supplies and Materials	$4,500.00	.00	$257.00	$4,243.00

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 1 Month Period Ending 07/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	$941,030.00	$5,106.33	$464.00	$935,459.67
--- Other support services - Students - Extra Srvc				
11-000-217-100 Salaries	$445,481.79	$42,571.11	.00	$402,910.68
11-000-217-320 Purchased Prof. Ed. Services	$242,500.00	.00	.00	$242,500.00
11-000-217-600 Supplies and Materials	$10,000.00	$53.49	$457.35	$9,489.16
TOTAL	$697,981.79	$42,624.60	$457.35	$654,899.84
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	$691,240.00	$1,780.87	.00	$689,459.13
11-000-218-105 Sal Secr. & Clerical Asst.	$205,450.00	$18,142.06	$181,420.60	$5,887.34
11-000-218-600 Supplies and Materials	$17,845.00	.00	$7,845.45	$9,999.55
TOTAL	$914,535.00	$19,922.93	$189,266.05	$705,346.02
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	$1,360,930.00	$10,515.24	.00	$1,350,414.76
11-000-219-105 Sal Secr. & Clerical Asst.	$196,900.00	$17,449.54	$174,495.40	$4,955.06
11-000-219-390 Other Purch. Prof. & Tech Svc.	$63,375.00	.00	$1,300.00	$62,075.00
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	$14,400.00	$173.29	$7,000.98	$7,225.73
11-000-219-600 Supplies and Materials	$32,800.00	$518.34	$12,226.83	$20,054.83
TOTAL	$1,668,405.00	$28,656.41	$195,023.21	$1,444,725.38
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	$410,775.00	$11,250.00	$112,500.00	$287,025.00
11-000-221-320 Purchased Prof. - Ed. Services	$15,000.00	.00	.00	$15,000.00
11-000-221-600 Supplies and Materials	$19,500.00	.00	.00	$19,500.00
11-000-221-800 Other Objects	$4,000.00	.00	$2,000.00	$2,000.00
TOTAL	$449,275.00	$11,250.00	$114,500.00	$323,525.00
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	$356,963.28	.00	.00	$356,963.28
11-000-222-500 Other Purchased Services (400-500 series)	$16,000.00	.00	.00	$16,000.00
11-000-222-600 Supplies and Materials	$63,280.23	.00	$25,088.27	$38,191.96
TOTAL	$436,243.51	$0.00	$25,088.27	$411,155.24
--- Instructional Staff Training Services ---				
11-000-223-500 Other Purchased Services (400-500 series)	$60,000.00	.00	.00	$60,000.00
11-000-223-600 Supplies and Materials	$5,000.00	.00	.00	$5,000.00
TOTAL	$65,000.00	$0.00	$0.00	$65,000.00
--- Support services-general administration ---				
11-000-230-100 Salaries	$325,420.00	$31,601.66	$256,616.60	$37,201.74
11-000-230-331 Legal Services	$130,000.00	.00	$10,000.00	$120,000.00
11-000-230-332 Audit Fees	$40,000.00	.00	$40,000.00	.00
11-000-230-334 Architectural/Engineering Services	$31,500.00	$5,985.00	$5,515.00	$20,000.00
11-000-230-339 Other Purchased Prof. Svc.	$12,000.00	.00	$3,990.00	$8,010.00
11-000-230-530 Communications/Telephone	$100,000.00	.00	$14,636.65	$85,363.35
11-000-230-585 BOE Other Purchased Prof. Svc.	$3,000.00	.00	.00	$3,000.00

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 1 Month Period Ending 07/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-230-590 Other Purchased Services	$88,800.00	$1,293.00	$71,963.16	$15,543.84
11-000-230-610 General Supplies	$35,132.64	$1,158.02	$12,152.11	$21,822.51
11-000-230-820 Judgments Agst. School Dist.	$154,032.92	.00	$129,032.92	$25,000.00
11-000-230-890 Misc. Expenditures	$15,000.00	.00	$3,285.00	$11,715.00
11-000-230-895 BOE Membership Dues and Fees	$28,341.00	.00	$900.00	$27,441.00
TOTAL	$963,226.56	$40,037.68	$548,091.44	$375,097.44
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	$1,371,021.00	$114,251.64	$1,142,516.40	$114,252.96
11-000-240-104 Salaries Other Prof. Staff	$643,663.00	$42,262.06	$412,981.96	$188,418.98
11-000-240-105 Sal Secr. & Clerical Asst.	$739,772.00	$46,689.37	$455,174.77	$237,907.86
11-000-240-500 Other Purchased Services	$85,747.00	$719.75	$31,256.49	$53,770.76
11-000-240-600 Supplies and Materials	$74,856.20	$233.19	$29,070.15	$45,552.86
11-000-240-800 Other Objects	$7,039.00	$3,648.00	$604.00	$2,787.00
TOTAL	$2,922,098.20	$207,804.01	$2,071,603.77	$642,690.42
--- Central Services ---				
11-000-251-100 Salaries	$591,427.68	$44,430.21	$459,610.03	$87,387.44
11-000-251-330 Purchased Prof. Services	$74,700.00	$18,710.60	$35,167.00	$20,822.40
11-000-251-592 Misc Pur Serv (400-500 seriess)	$30,700.00	$2,807.16	$16,522.72	$11,370.12
11-000-251-600 Supplies and Materials	$35,000.00	$395.43	$5,087.57	$29,517.00
11-000-251-890 Other Objects	$5,000.00	($35.35)	$990.00	$4,045.35
TOTAL	$736,827.68	$66,308.05	$517,377.32	$153,142.31
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	$344,413.70	$25,983.94	$259,839.40	$58,590.36
11-000-252-340 Purchased Technical Services	$264,800.00	$6,977.96	$127,833.64	$129,988.40
11-000-252-500 Other Pur Serv. (400-500 seriess)	$6,500.00	.00	$5,468.16	$1,031.84
11-000-252-600 Supplies and Materials	$28,600.00	.00	$8,851.64	$19,748.36
TOTAL	$644,313.70	$32,961.90	$401,992.84	$209,358.96
TOTAL Cent. Svcs. & Admin IT	$1,381,141.38	$99,269.95	$919,370.16	$362,501.27
--- Required Maint.for School Facilities ---				
11-000-261-420 Cleaning, Repair & Maint. Svc.	$384,506.00	$5,225.70	$79,828.28	$299,452.02
11-000-261-610 General Supplies	$255,976.37	$26,392.01	$50,707.08	$178,877.28
TOTAL	$640,482.37	$31,617.71	$130,535.36	$478,329.30
--- Custodial Services ---				
11-000-262-1XX Salaries	$2,479,349.37	$192,660.98	$1,971,660.31	$315,028.08
11-000-262-107 Salaries of Non-Instructional Aids	$380,625.28	.00	.00	$380,625.28
11-000-262-300 Purchased Prof. & Tech. Svc.	$36,000.00	.00	.00	$36,000.00
11-000-262-420 Cleaning, Repair & Maint. Svc.	$182,964.50	$4,725.00	$51,268.13	$126,971.37
11-000-262-441 Rental of Land & Bldgs Other Than Lease	$47,000.00	.00	$47,000.00	.00
11-000-262-490 Other Purchased Property Svc.	$521,460.00	$313,802.51	$206,459.84	$1,197.65
11-000-262-520 Insurance	$346,300.00	$125,209.00	$212,213.00	$8,878.00
11-000-262-590 Misc. Purchased Services	$2,100.00	.00	.00	$2,100.00
11-000-262-610 General Supplies	$250,318.84	$717.92	$182,169.36	$67,431.56

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 1 Month Period Ending 07/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-262-621 Energy (Natural Gas)	$600,000.00	.00	$275,000.00	$325,000.00
11-000-262-622 Energy (Electricity)	$950,000.00	.00	$949,769.35	$230.65
11-000-262-800 Other Objects	$5,000.00	.00	.00	$5,000.00
TOTAL	$5,801,117.99	$637,115.41	$3,895,539.99	$1,268,462.59
--- Care and Upkeep of Grounds ---				
11-000-263-100 Salaries	$62,643.00	$4,956.08	$49,560.80	$8,126.12
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	$144,900.00	$7,499.45	$100,264.60	$37,135.95
11-000-263-610 General Supplies	$45,000.00	$2,500.49	$10,727.15	$31,772.36
TOTAL	$252,543.00	$14,956.02	$160,552.55	$77,034.43
--- Security ---				
11-000-266-100 Salaries	$51,250.92	.00	.00	$51,250.92
11-000-266-300 Purchased Prof. & Technical Services	$10,000.00	.00	$5,000.00	$5,000.00
11-000-266-420 Cleaning, Repair, & Maintenance Serv.	$20,000.00	.00	$10,000.00	$10,000.00
11-000-266-610 General Supplies	$19,922.83	.00	$9,922.83	$10,000.00
TOTAL	$101,173.75	$0.00	$24,922.83	$76,250.92
TOTAL Oper & Maint of Plant Services	$6,795,317.11	$683,689.14	$4,211,550.73	$1,900,077.24
--- Student transportation services ---				
11-000-270-107 Salaries of Non-Instructional Aids	$223,283.14	$6,281.52	.00	$217,001.62
11-000-270-160 al Pupil Trans(Bet Home & Sch)-reg	$1,420,230.50	$39,183.53	$243,536.40	$1,137,510.57
11-000-270-161 Sal Pupil Trans(Bet Home & Sch)-Sp Ed	$452,763.00	.00	.00	$452,763.00
11-000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	$70,000.00	.00	.00	$70,000.00
11-000-270-163 Sal Pupil Trans(Bet Home & Sch)NonPublic	$74,771.00	.00	.00	$74,771.00
11-000-270-390 Other Purch. Prof. & Tech Svc.	$15,000.00	.00	.00	$15,000.00
11-000-270-420 Cleaning, Repair & Maint. Svc.	$110,000.00	$9,227.97	$15,929.00	$84,843.03
11-000-270-443 Lease Purch Payments - School Buses	$194,134.00	$77,565.25	.00	$116,568.75
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	$20,000.00	.00	$350.00	$19,650.00
11-000-270-514 Contract Svc (Sp Ed.)-vendors	$29,752.00	.00	$28,870.62	$881.38
11-000-270-517 Contract Svc (reg std) - ESCs	$498,578.00	.00	.00	$498,578.00
11-000-270-518 Contract Svc (Sp Ed) - ESCs	$534,376.04	.00	.00	$534,376.04
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	$80,000.00	.00	.00	$80,000.00
11-000-270-593 Misc. Purchased Svc.- Transp.	$57,500.00	.00	$55,000.00	$2,500.00
11-000-270-610 General Supplies	$8,000.00	$98.66	$7,740.58	$160.76
11-000-270-615 Transportation Supplies	$430,703.80	$5,686.17	$371,295.02	$53,722.61
11-000-270-800 Misc. Expenditures	$4,000.00	.00	$150.00	$3,850.00
TOTAL	$4,223,091.48	$138,043.10	$722,871.62	$3,362,176.76
--- Personal Services-Employee Benefits---				
11-XXX-XXX-210 Group Insurance	$40,100.60	.00	$16,295.16	$23,805.44
11-XXX-XXX-220 Social Security Contributions	$930,700.00	$39,576.25	$890,952.39	$171.36
11-XXX-XXX-241 Other Retirement Contrb. - PERS	$1,023,840.00	.00	.00	$1,023,840.00
11-XXX-XXX-249 Other Retirement Contrb. - Regular	$5,202.00	.00	$5,202.00	.00
11-XXX-XXX-250 Unemployment Compensation	$50,000.00	.00	.00	$50,000.00
11-XXX-XXX-260 Workman's Compensation	$500,000.00	.00	$496,402.00	$3,598.00

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 1 Month Period Ending 07/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-XXX-XXX-270 Health Benefits	$7,738,750.00	($18,730.74)	$1,164,813.22	$6,592,667.52
11-XXX-XXX-280 Tuition Reimbursement	$49,000.00	.00	.00	$49,000.00
11-XXX-XXX-290 Other Employee Benefits	$159,000.00	.00	.00	$159,000.00
TOTAL	$10,496,592.60	$20,845.51	$2,573,664.77	$7,902,082.32
Total Undistributed Expenditures	$35,217,240.89	$1,294,234.48	$11,841,934.91	$22,081,071.50
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	$62,676,098.26	$1,341,133.03	$13,568,067.28	$47,766,897.95
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	$62,676,098.26	$1,341,133.03	$13,568,067.28	$47,766,897.95

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 1 Month Period Ending 07/31/2012

		Appropriations	Expenditures	Encumbrances	Available Balance
*** C A P I T A L O U T L A Y ***					
--- E Q U I P M E N T ---					
	Regular programs-instruction				
12-130-100-730	Grades 6-8	$72,000.00	.00	.00	$72,000.00
12-140-100-730	Grades 9-12	$72,000.00	.00	$30,891.42	$41,108.58
	Undist. Exp. - Non-instructional Services				
12-000-300-730	Non-instructional services	$75,000.00	$2,598.00	.00	$72,402.00
	TOTAL	$219,000.00	$2,598.00	$30,891.42	$185,510.58
--- Facilities acquisition and construction services ---					
12-000-400-334	Architectural/Engineering Services	$106,000.00	$42,248.00	$10,320.00	$53,432.00
12-000-400-450	Construction Services	$1,017,390.00	$17,900.00	$642,640.00	$356,850.00
	Sub Total	$1,123,390.00	$60,148.00	$652,960.00	$410,282.00
	TOTAL	$1,123,390.00	$60,148.00	$652,960.00	$410,282.00
	TOTAL CAPITAL OUTLAY EXPENDITURES	$1,342,390.00	$62,746.00	$683,851.42	$595,792.58

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 1 Month Period Ending 07/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
*** EDUCATION STABILIZATION FUND **				
*** GOVERNMENT SERVICES FUND **				
*** EDUCATION JOBS FUND **				
10-000-100-56X Transfer of Funds to Charter Schls.	$44,137.00	.00	.00	$44,137.00
TOTAL GENERAL FUND EXPENDITURES	$64,062,625.26	$1,403,879.03	$14,251,918.70	$48,406,827.53

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

For 1 Month Period Ending 07/31/2012

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

Board Secretary/Business Administrator

9/6/12
Date

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 1 Month Period Ending 07/31/12

ASSETS AND RESOURCES

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

101	Cash in bank		($340,325.47)
	Accounts receivable:		
141	Intergovernmental - State	($3,185.00)	
142	Intergovernmental - Federal	$544,915.97	
153,154	Other (net of estimated uncollectible of $____)	$5,240.17	
			$546,971.14
	Other Current Assets		$0.00

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

301	Estimated Revenues	$1,349,791.06	
302	Less Revenues	($53,346.22)	
			$1,296,444.84
	Total assets and resources		$1,503,090.51

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 1 Month Period Ending 07/31/12

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
411	Intergovernmental accounts payable - State				$5,240.17
421	Accounts Payable				$72,636.88
481	Deferred revenues				$2,947.08
	TOTAL LIABILITIES				$80,824.13
F U N D B A L A N C E					
--- A p p r o p r i a t e d ---					
753	Reserve for encumbrances - Current Year			$12,768.67	
754	Reserve for encumbrances - Prior Year			$72,475.32	
601	Appropriations		$1,349,791.06		
603	Encumbrances	$12,768.67	($12,768.67)		
				$1,337,022.39	
	TOTAL FUND BALANCE				$1,422,266.38
	TOTAL LIABILITIES AND FUND EQUITY				$1,503,090.51

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 1 Month Period Ending 07/31/12

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$33,304.52	$28,304.52		$5,000.00
3XXX	From State Sources	$127,023.44	$22,937.44		$104,086.00
4XXX	From Federal Sources	$1,189,463.10	$2,104.26		$1,187,358.84
	TOTAL REVENUE/SOURCES OF FUNDS	$1,349,791.06	$53,346.22		$1,296,444.84
*** EXPENDITURES ***		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
LOCAL PROJECTS:		$33,304.52	$0.00	$0.00	$33,304.52
STATE PROJECTS:					
	Nonpublic textbooks	$16,967.44	.00	.00	$16,967.44
	Nonpublic auxiliary services	$47,838.00	.00	.00	$47,838.00
	Nonpublic handicapped services	$19,013.00	.00	.00	$19,013.00
	Nonpublic nursing services	$21,195.00	.00	.00	$21,195.00
	Nonpublic Technology Aid	$22,010.00	.00	.00	$22,010.00
	TOTAL STATE PROJECTS	$127,023.44	$0.00	$0.00	$127,023.44
FEDERAL PROJECTS:					
	NCLB Title I - Part A/D	$260,210.30	.00	.00	$260,210.30
	I.D.E.A. Part B (Handicapped)	$919,289.71	.00	$12,768.67	$906,521.04
	NCLB Title II - Part A/D	$9,364.67	.00	.00	$9,364.67
	NCLB Title III - English Language Enhancement	$598.42	.00	.00	$598.42
	Other Federal Projects	$0.00	$0.00	$0.00	$0.00
	TOTAL FEDERAL PROJECTS	$1,189,463.10	$0.00	$12,768.67	$1,176,694.43
	*** TOTAL EXPENDITURES ***	$1,349,791.06	$0.00	$12,768.67	$1,337,022.39

REPORT OF THE SECRETARY

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Special Revenue Fund - Fund 20

STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 1 Month Period Ending 07/31/12

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Special Revenue Fund - Fund 20

For 1 Month Period Ending 07/31/12

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

Board Secretary/Business Administrator

9/6/12
Date

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Debt Service Fund - Fund 40
Interim Balance Sheet
For 1 Month Period Ending 07/31/12

ASSETS AND RESOURCES

--- A S S E T S ---			
101	Cash in bank		($2,006,481.81)
--- R E S O U R C E S ---			
301	Estimated Revenues	$3,270,164.00	
302	Less Revenues	($642,909.00)	
			$2,627,255.00
	Total assets and resources		$620,773.19

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Balance Sheet
For 1 Month Period Ending 07/31/12

LIABILITIES AND FUND EQUITY

F U N D B A L A N C E

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

Reserved fund balance:

601	Appropriations		$3,270,163.78		
602	Less : Expenditures	$2,649,391.25			
			($2,649,391.25)		
				$620,772.53	
	Total Appropriated			$620,772.53	
--- U n a p p r o p r i a t e d ---					
770	Fund Balance			$0.44	
303	Budgeted Fund Balance			$0.22	
	TOTAL FUND BALANCE				$620,773.19
	TOTAL LIABILITIES AND FUND EQUITY				$620,773.19

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$3,270,163.78	$2,649,391.25	$620,772.53
Revenues	($3,270,164.00)	($642,909.00)	($2,627,255.00)
	($0.22)	$2,006,482.25	($2,006,482.47)
--- Change in Maint. / Capital reserve account ---			
Subtotal	($0.22)	$2,006,482.25	($2,006,482.47)
Less: Adjust for prior year encumb.	$0.00	$0.00	
Budgeted Fund Balance	($0.22)	$2,006,482.25	($2,006,482.47)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 1 Month Period Ending 07/31/12

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
--- Local Sources ---					
1210	Local tax levy	$2,476,947.00	.00		$2,476,947.00
	Total Local Sources	$2,476,947.00	$0.00		$2,476,947.00
--- State Sources ---					
3160	Debt service aid Type II	$793,217.00	$642,909.00		$150,308.00
	Total State Sources	$793,217.00	$642,909.00		$150,308.00
	TOTAL REVENUE/SOURCES OF FUNDS	$3,270,164.00	$642,909.00		$2,627,255.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 1 Month Period Ending 07/31/12

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
--- Debt Service - Regular ---			
40-701-510-910 Redemption of Principal	$1,990,000.00	$1,841,625.00	$148,375.00
40-701-510-834 Interest on Bonds	$1,280,163.78	$807,766.25	$472,397.53
TOTAL	$3,270,163.78	$2,649,391.25	$620,772.53
TOTAL USES OF FUNDS BEFORE TRANSFERS	$3,270,163.78	$2,649,391.25	$620,772.53
*** TOTAL USES OF FUNDS ***	$3,270,163.78	$2,649,391.25	$620,772.53

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40

For 1 Month Period Ending 07/31/12

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Board Secretary/Administrator

Date 9/6/12

DRAFT

Personnel Committee Meeting Minutes

The Personnel Committee met on Tuesday, September 4, 2012 at 11:35AM

In attendance were: John Tavis, Deidre Kukucka, Missy Peters, Daniel Simon and myself.

The following agenda items were presented to the committee:

1. Human Resources Report

Mr. Simon presented the Human Resources Report, which was reviewed and discussed by the committee and is recommended for approval.

2. Teacher-In-Charge

The committee continued discussion of the Teacher-in-Charge position that began at last month's meeting. Emergency and coverage protocols for each elementary school were presented and reviewed. The committee gave feedback and asked for clarification regarding some of the differences in procedures between the four schools. Mr. Simon plans to continue to work with the elementary principals on a uniform coverage/emergency process over the next month. A job description for the position of Teacher-in-Charge was also reviewed and is recommended for approval.

3. Paraprofessional Request

The committee was informed of a short-term personal leave request for a staff member.

4. Hiring Protocol Update

The administrative team met to share their perspective and to develop enhancements to the district's hiring procedure and documentation. Additions to this process are currently being worked on and should be ready to present to the committee next month. Once complete, a presentation explaining the process will be placed in the Human Resources section of the district web site.

Other Discussion:

The custodial salary guide was presented and reviewed.

Respectfully Submitted,

Robin Cervantes

Personnel Committee Meeting Minutes

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Other Discussion:

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Respectfully Submitted,

Robin Cervantes

Policy Committee Meeting Minutes

DRAFT

Date: 9/4/12 **Time:** 3:35 PM

Prepared and submitted by: J. Tonzola

BOE members in attendance: J. Tavis, A. Moonan, D. Herbert, J. Tonzola

Other attendees: D. Simon

Present for Discussion on Policy 2361 Acceptable Use of Computer Network/Computers and Resources and 2363 Pupil Use of Privately-Owned Technology: J. Janover

Topics and information: Discussion of the following policies. (Any policy with an M after it means it is mandated)

There are five policies for 2nd reading this month.

Policy 0151 - Organization Meeting (Revised)
As stated in the first paragraph, those districts who are a Type II school district and moved their school election to November must organize on any day of the first week in January after the election.

A new paragraph has been added so that a district, for the stated reasons, that cannot reorganize during the first week in January after a November election shall hold the meeting within three business days thereafter.

The Board Secretary shall act as presiding officer pro tempore until the election of the President and Vice President.

Policy 0153 - Annual Appointments (Revised)
The Board of Education may **annually** appoint **the following positions**:

The order of appointments has been rearranged to meet the requirement that a Treasurer of School Moneys is optional.

Policy 0164 - Conduct of Board Meeting (Revised)
The section of this policy dealing with public participation has been removed and a new policy dealing with public participation has been established.

Policy 0167 - Public Participation in Board Meetings (New) (Revised from policy 0164)
As always the Board of Education recognizes the value of public comment on educational issues.

In the new second paragraph it is stated that the Board of Education shall set aside a portion of every Board Meeting for public comment. The length of the portion to be determined by the Board.

In the section of the policy entitled, Public participation shall be governed by the following rules; the following are key changes:

Each public participant statement shall not exceed ten (10) minutes duration.

Any supporting documentation that a public participant wishes to be presented to the Board must be provided to the Board Secretary by Wednesday preceding the public meeting for dissemination to the Board Members. **Documentation can be turned in at the public board meeting for the Board Members in the quantity needed, but will not be discussed at the present meeting. Said documents are to be turned into the Board Secretary or his/her designee.**

Policy - 2431.4 Prevention and Treatment of Sports Related Concussions and Head Injuries (Revised) M
The policy has been updated to include cheerleading programs. Throughout the policy the words cheerleading

program, cheerleader, and pupil(s) have been added in order to bring the policy into compliance.

There are three policies for 1st reading this month.

Policy - 2361 Acceptable Use of Computer Network/ Computers and Resources (Revised) M
Within the policy the term telecommunications has been changed to **technology** in the first two paragraphs; there also have been grammatical corrections made throughout the policy.

In the third paragraph in the second sentence the policy will read: The Board retains the right to restrict or terminate **an individuals'** access……..

In the third paragraph in the third sentence the policy will read: **School** district personnel **will** monitor networks **and online** activity to maintain the integrity of networks, ensure **their** proper use, **and ensure compliance with Federal and State laws that regulate Internet safety.**

In the section of the policy entitled Standards for Use of Computer Networks
The letter C, number 1 will read as follows: **Intentionally disrupts network traffic**; number 5 will read as follows: Gains or seeks unauthorized access to the files of others or vandalizes the data of another **person**; and number 11 will read as follows: Engages in other activities that do not advance the purposes for which computer networks/computers are provided.

In the section of the policy entitled Internet Safety Protection
The first paragraph first sentence will read: **As a condition for receipt of Federal funding**, the school district **shall be** in compliance with the Children's Internet Protection Act, the **Neighborhood Children's Internet Protection Act,** and……. The second sentence will read: **The technology protection must** block and/or filter **material and** visual depictions …… The term **material** will be used again in the sentence when talking about pictures, images, graphic image files.

The third paragraph will read as follows: Notwithstanding blocking and/or filtering the **material and** visual depictions prohibited in the Children's Internet Protection Act **and the Neighborhood Children's Internet Protection Act**, the Board shall……

A new fourth paragraph has been added which reads: **In accordance with the provisions of the Children's Internet Protection Act, the Superintendent of Schools or designee will develop and ensure education is provided to every pupil regarding appropriate online behavior, including pupils interacting with other individuals on social networking sites and/or chat rooms, and cyber-bulling awareness and response.**

The fifth paragraph has had the following sentence added to it: **Any changes in Policy and Regulation 2361 since the previous year's annual public hearing will also be discussed at a meeting following the annual public hearing.**

A new sixth paragraph has been added which reads: **The school district will certify on an annual basis, that the schools, including midi centers/libraries in the district, are in compliance with the Children's Internet Protection Act and the Neighborhood Children's Internet Protection Act and the school district enforces the requirements of these Acts and this Policy.**

In the section of the policy entitled Consent Requirement
The following has been added: the **school districts** computer networks/**computers** and the Internet unless they have filed with the **Principal** a consent form….

Added to the citation is the following:
Federal Communications Commission: Neighborhood Children's Internet Protection Act

Policy 2363 - Pupil Use of Privately-Owned Technology (New)
A new policy is being developed to address the issue of allowing pupils to use their privately owned technology in school. The key items that are being addressed in the policy are as followed:

1. A staff member and the parent must approve and a staff member may prohibit the use of such technology.
2. Technology use will not be permitted by the teacher if such use will benefit those pupils with technology over those without such technology.
3. A pupil using their privately owned technology to access the internet must comply with school district policies and regulations regarding acceptable use of computers and technology.
4. The district shall assume no responsibility for the effective use or technical support of privately-owned technology.
5. The district will not be responsible for security and/or damage to the privately-owned technology.

Policy 2622 - Pupil Assessment (Revised) M
In the first paragraph, the third line the following has been added: **and the Common Core Standards....**

In the section entitled: **Records** the following has been added: **The Board shall maintain an accurate record of each pupil's performance on Statewide assessments in accordance with N.J.A.C. 6A:8-4.2.** Also where the authorization comes from for the release of records.

In the section entitled Dissemination of Information
The reporting of and to whom the information obtained from the Statewide assessment are to be sent, to and how that information, and at what time frame that information will be presented to the public.

In the section entitled Pupils With Disabilities, **N.J.A.C. 6A:14-4.10** sets how pupils with disabilities will be assessed. Also added was the following: **Accommodations and modifications approved by the New Jersey Department of Education for the administration of the Statewide assessment shall be provided when determined necessary by the Individual Education Plan (IEP) team to pupils with disabilities who participate in general Statewide assessments. Pupils with disabilities shall participate in the Alternative Proficiency Assessment (APA) as provided for in N.J.A.C. 6A:14-4.10(a)2.**

English Language Learner (ELL) has replaced the section entitled Pupils With Limited English Proficiency (LEP)

The first paragraph states the following: **An English Language Learner is a person who is in the process of acquiring English and has a first language other than English. ELLs are the same pupils who are sometimes referred to as Limited English Proficient (LEP).** Throughout this section **ELL** replaces LEP and that only modifications as **approved** by the New Jersey Department of Education can be used. ELL students can take the **Alternative High School Assessment (AHSA)** to show minimum levels of proficiency.

A new paragraph has been added that states: **Pupils with disabilities as defined in N.J.A.C. 6A:14-1.3 or eligible under Section 504 of the Rehabilitation Act and who participate in the AHSA process are not required to participate in repeated administrations of the High School Proficiency Assessment (HSPA).**

Deletions and an addition have been made to the citation of this policy.

Discussion:

Policy 1110 - Organizational Chart

A visual of the district organization chart will appear in policy and not have to be obtained at the business office.

Policy Committee Meeting Minutes

Date: 9/4/12 **Time:** 3:35 PM

Prepared and submitted by: J. Tonzola

BOE members in attendance: J. Tavis, A. Moonan, D. Herbert, J. Tonzola

Other attendees: D. Simon

Present for Discussion on Policy 2361 Acceptable Use of Computer Network/Computers and Resources and 2363 Pupil Use of Privately-Owned Technology: J. Janover

Topics and information: Discussion of the following policies. (Any policy with an M after it means it is mandated)

There are five policies for 2nd reading this month.

Policy 0151 - Organization Meeting (Revised)
As stated in the first paragraph, those districts who are a Type II school district and moved their school election to November must organize on any day of the first week in January after the election.

A new paragraph has been added so that a district, for the stated reasons, that cannot reorganize during the first week in January after a November election shall hold the meeting within three business days thereafter.

The Board Secretary shall act as presiding officer pro tempore until the election of the President and Vice President.

Policy 0153 - Annual Appointments (Revised)
The Board of Education may **annually** appoint **the following positions**:

The order of appointments has been rearranged to meet the requirement that a Treasurer of School Moneys is optional.

Policy 0164 - Conduct of Board Meeting (Revised)
The section of this policy dealing with public participation has been removed and a new policy dealing with public participation has been established.

Policy 0167 - Public Participation in Board Meetings (New) (Revised from policy 0164)
As always the Board of Education recognizes the value of public comment on educational issues.

In the new second paragraph it is stated that the Board of Education shall set aside a portion of every Board Meeting for public comment. The length of the portion to be determined by the Board.

In the section of the policy entitled, Public participation shall be governed by the following rules; the following are key changes:

Each public participant statement shall not exceed ten (10) minutes duration.

Any supporting documentation that a public participant wishes to be presented to the Board must be provided to the Board Secretary by Wednesday preceding the public meeting for dissemination to the Board Members. **Documentation can be turned in at the public board meeting for the Board Members in the quantity needed, but will not be discussed at the present meeting. Said documents are to be turned into the Board Secretary or his/her designee.**

Policy - 2431.4 Prevention and Treatment of Sports Related Concussions and Head Injuries (Revised) M
The policy has been updated to include cheerleading programs. Throughout the policy the words cheerleading

program, cheerleader, and pupil(s) have been added in order to bring the policy into compliance.

There are three policies for 1st reading this month.

Policy - 2361 Acceptable Use of Computer Network/ Computers and Resources (Revised) M
Within the policy the term telecommunications has been changed to **technology** in the first two paragraphs; there also have been grammatical corrections made throughout the policy.

In the third paragraph in the second sentence the policy will read: The Board retains the right to restrict or terminate **an individuals'** access……..

In the third paragraph in the third sentence the policy will read: **School** district personnel **will** monitor networks **and online** activity to maintain the integrity of networks, ensure **their** proper use, **and ensure compliance with Federal and State laws that regulate Internet safety.**

In the section of the policy entitled Standards for Use of Computer Networks
The letter C, number 1 will read as follows: **Intentionally disrupts network traffic**; number 5 will read as follows: Gains or seeks unauthorized access to the files of others or vandalizes the data of another **person**; and number 11 will read as follows: Engages in other activities that do not advance the purposes for which computer networks/computers are provided.

In the section of the policy entitled Internet Safety Protection
The first paragraph first sentence will read: **As a condition for receipt of Federal funding**, the school district **shall be** in compliance with the Children's Internet Protection Act, the **Neighborhood Children's Internet Protection Act,** and……. The second sentence will read: **The technology protection must** block and/or filter **material and** visual depictions …… The term **material** will be used again in the sentence when talking about pictures, images, graphic image files.

The third paragraph will read as follows: Notwithstanding blocking and/or filtering the **material and** visual depictions prohibited in the Children's Internet Protection Act **and the Neighborhood Children's Internet Protection Act**, the Board shall……

A new fourth paragraph has been added which reads: **In accordance with the provisions of the Children's Internet Protection Act, the Superintendent of Schools or designee will develop and ensure education is provided to every pupil regarding appropriate online behavior, including pupils interacting with other individuals on social networking sites and/or chat rooms, and cyber-bulling awareness and response.**

The fifth paragraph has had the following sentence added to it: **Any changes in Policy and Regulation 2361 since the previous year's annual public hearing will also be discussed at a meeting following the annual public hearing.**

A new sixth paragraph has been added which reads: **The school district will certify on an annual basis, that the schools, including midi centers/libraries in the district, are in compliance with the Children's Internet Protection Act and the Neighborhood Children's Internet Protection Act and the school district enforces the requirements of these Acts and this Policy.**

In the section of the policy entitled Consent Requirement
The following has been added: the **school districts** computer networks**/computers** and the Internet unless they have filed with the **Principal** a consent form….

Added to the citation is the following:
Federal Communications Commission: Neighborhood Children's Internet Protection Act

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A new policy is being developed to address the issue of allowing pupils to use their privately owned technology in school. The key items that are being addressed in the policy are as followed:

1. A staff member and the parent must approve and a staff member may prohibit the use of such technology.
2. Technology use will not be permitted by the teacher if such use will benefit those pupils with technology over those without such technology.
3. A pupil using their privately owned technology to access the internet must comply with school district policies and regulations regarding acceptable use of computers and technology.
4. The district shall assume no responsibility for the effective use or technical support of privately-owned technology.
5. The district will not be responsible for security and/or damage to the privately-owned technology.

Policy 2622 - Pupil Assessment (Revised) M
In the first paragraph, the third line the following has been added: **and the Common Core Standards....**

In the section entitled: **Records** the following has been added: **The Board shall maintain an accurate record of each pupil's performance on Statewide assessments in accordance with N.J.A.C. 6A:8-4.2.** Also where the authorization comes from for the release of records.

In the section entitled Dissemination of Information
The reporting of and to whom the information obtained from the Statewide assessment are to be sent, to and how that information, and at what time frame that information will be presented to the public.

In the section entitled Pupils With Disabilities, **N.J.A.C. 6A:14-4.10** sets how pupils with disabilities will be assessed. Also added was the following: **Accommodations and modifications approved by the New Jersey Department of Education for the administration of the Statewide assessment shall be provided when determined necessary by the Individual Education Plan (IEP) team to pupils with disabilities who participate in general Statewide assessments. Pupils with disabilities shall participate in the Alternative Proficiency Assessment (APA) as provided for in N.J.A.C. 6A:14-4.10(a)2.**

English Language Learner (ELL) has replaced the section entitled Pupils With Limited English Proficiency (LEP)

The first paragraph states the following: **An English Language Learner is a person who is in the process of acquiring English and has a first language other than English. ELLs are the same pupils who are sometimes referred to as Limited English Proficient (LEP).** Throughout this section **ELL** replaces LEP and that only modifications as **approved** by the New Jersey Department of Education can be used. ELL students can take the **Alternative High School Assessment (AHSA)** to show minimum levels of proficiency.

A new paragraph has been added that states: **Pupils with disabilities as defined in N.J.A.C. 6A:14-1.3 or eligible under Section 504 of the Rehabilitation Act and who participate in the AHSA process are not required to participate in repeated administrations of the High School Proficiency Assessment (HSPA).**

Deletions and an addition have been made to the citation of this policy.

Discussion:

Policy 1110 - Organizational Chart

A visual of the district organization chart will appear in policy and not have to be obtained at the business office.

COMBINED WORKSHOP/REGULAR MEETING
OCTOBER 9, 2012

This Combined Workshop/Regular meeting of the Wall Township Board of Education met on Tuesday, October 9, 2012 at the Wall Intermediate School.

Board President Tavis called the meeting to order at 6:30 p.m. and requested that everyone join in the salute to the flag.

Brian Smyth, Board Secretary, read the following Sunshine Announcement:

This is the Board of Education Meeting for which adequate notice under the Open Public Meetings Act was provided by publication of a notice in the Asbury Park Press on October 5, 2012, by written notice to the Coast Star, Township Clerk's Office and by posting of a copy of the notice on the bulletin board in the Board/Administration office on October 3, 2012.

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cervantes, Mr. Herbert, Mrs. Kukucka, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Also present were Dr. Simon and Mr. Smyth.

Board Vacancy Interviews to fill Mrs. Cannon's seat:

6:35 p.m. Ms. Betsy Cross
7:00 p.m. Ms. Robin Zawodniak
7:15 p.m. Mr. Jeffrey L. Kniffin

Executive Session
Mr. Smyth read the following Resolution and requested its adoption:

In accordance with the provisions of the New Jersey "Open Public Meetings Act", be it hereby resolved that the Board move into closed session to discuss matters concerning personnel, litigation, and negotiations which are exempted under the said Act and at the conclusion thereof, this meeting shall resume in public session.

Motion by Mr. Tonzola, seconded by Mrs. Applegate to adopt the Resolution as presented. Voice vote. All in favor. Motion carried.

Meeting adjourned to Executive Session at approximately 7:40 p.m.

Mr. Gross, Board Attorney arrived at 7:40 p.m.

Combined Workshop Meeting

Roll Call (Reconvened 8:00p.m)
On roll call, the members responded: Mrs. Applegate, Mrs. Cervantes, Mr. Herbert, Mrs. Kukucka, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, and Mr. Tavis.

Also present were Mr. Simon, Mr. Smyth and Board Attorney Mr. Gross.

Presentations
Mr. Dan Simon presented certificates of recognition to the following:

Central School (1, 2, 3, 4, 5)
During the summer of 2012, Central School students Jamie Valvo, Caitlin Clayton and former Central School Students (now both attend Intermediate School) Jessica Valvo and Chad McClelland organized a triathlon to benefit Autism Speaks. Also, Central School Physical Education teacher Lynn Berry volunteered her time to help out at the event. They invited the neighborhood to take part in this swim, bike, and run event. Their efforts raised $1,200. We congratulate them on demonstrating the true meaning of giving.

Art Educators of New Jersey Award Recipient (6)
Mychelle Kendrick was awarded the 2012 President's award by the Art Educators of New Jersey. The following is the criteria for the award:
Must demonstrate advocacy for visual arts education, must perform professional activities at local level, must demonstrate personal effort and time beyond the normal teaching duties, must demonstrate involvement in developing innovative curriculum, must meet the needs and interest of students in a creative manner, bringing about learning, growth and development as set forth in the national and state core course proficiency standards. I am proud to recognize one of our outstanding art teachers tonight.

Food Services Director (7)
On September 27, 2012 at approximately 8:00 a.m. the Wall High School experienced a power failure due to an automobile accident on route 138. Sandy Bailoni, Food Services Director, and her team went above and beyond the call of duty making sure all lunches to all buildings (including Communications High School) were served on time. We thank her and her team and recognize her for the fantastic job she does.

Learning Disabilities Teacher-Consultant (8)
Laura Biel, Learning Disabilities Teacher-Consultant in the Wall Township School District, is commended for outstanding case management at the Intermediate School, where she displays extraordinary patience and skill in assisting students in overcoming their daily challenges and works closely with families in need of support to improve outcomes for their children. We thank Laura for her dedicated service.

Reading Specialist & Literacy Curriculum Assistant (9)
Peg McChesney, Reading Specialist & Literacy Curriculum Assistant in the Wall Township School District, has worked tirelessly to prepare teachers in our new Lucy Calkins and Comprehension Toolkits. She strives to create comprehensive program information for all staff members. Peg is an example of the tradition of excellence found in the Wall Township Schools.

New Jersey All State Orchestra Student (10)
Austin Ridoux, a Wall High School student, has been selected by the New Jersey Music Educators' Association to the 2012 New Jersey Allstate Orchestra. The New Jersey Allstate Orchestra wind and percussion members were first selected by competitive audition to the New Jersey Allstate Band in 2012. The band will perform this fall at the New Jersey Education Association Convention and at the New Jersey Performing Arts Center. Congratulations Austin on this accomplishment.

Nomination to fill Board of Education vacancy
Mr. Smyth requested nominations to fill the open vacancy on the Board of Education.

Mrs. Kukucka nominated Robin Zawodniak. There were no other nominations.

Roll Call
On roll call, the members voted: Mrs. Applegate, yes; Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mr. Tavis, yes; (8 yes votes, 0 no votes) Motion carried.

Administration of Oaths
Mr. Smyth congratulated the newly elected Board member, Robin Zawodniak and administered the Oath of Office.

Mrs. Zawodniak joined the Board at the dais.

Committee Reports
The following Committee Reports were delivered:

Policy – Mr. Tonzola	Personnel – Mrs. Cervantes
Curriculum – Mrs. Kukucka	Finance and Facilities – Mrs. Peters

President's Report
Mr. Tavis thanked Mr. Tonzola for running the September meeting.

Public Outreach – Mrs. Moonan

Presentation
Mr. Simon provided the Board with a Power Point presentation on the 2011-2012 Violence and Vandalism Report.

A Power Point presentation was offered by Mrs. Garibay on the District's State Assessment Data Report.

Ms. Sirchio, Ms. Embon and Ms. Misa presented through a Power Point presentation the High School Data Report.

Public Comment
Questions and comments from the public included the following:

Michael Casey – Commented and questioned budget costs of employee benefits, debt payments and the Boards criteria/benchmark to evaluate administration.

Rose Sirchio, Wall High School Principal - Commented on ranking of High Schools in New Jersey.

Jeffrey Kniffin - Commented on ranking of High Schools in New Jersey.

Approval of Secretary's Minutes
Motion by Mrs. Cervantes, seconded by Mrs. Moonan to approve the following minutes:

a. Combined Meeting – September 11, 2012
b. Board Retreat – September 25, 2012

Roll Call
On roll call, the members voted: On roll call, the members voted: Mrs. Cervantes, yes; Mr. Herbert, yes, abstain on b.; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Zawodniak, abstain; Mrs. Applegate, yes; Mr. Tavis, yes, abstain on a.; (7 yes votes on a., 7 yes votes on b., 0 no votes, 2 abstentions on a., 2 abstentions on b.) Motion carried.

Policy
Approval of the following policies:
Motion by Mr. Herbert and seconded by Mrs. Cervantes to approve the second reading of the following policies:

a. Recommend approval of the second reading of the following policies:
   - 2361 Acceptable Use of Computer Network/Computers and Resources – *Attachment P6*
   - 2363 Pupil Use of Privately-Owned Technology – *Attachment P7*
   - 2622 Pupil Assessment – *Attachment P8*
   - 8462 Reporting Potentially Missing or Abused Children – *Attachment P9*

Roll Call
On roll call, the members voted: On roll call, the members voted: Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Zawodniak, abstain; Mrs. Applegate, yes; Mrs. Cervantes, yes; Mr. Tavis, yes; (8 yes votes, 0 no votes, 1 abstention) Motion carried.

Superintendent's Report
Motion by Mrs. Cervantes, seconded by Mr. Tonzola to approve the following items on the Superintendent's Report:

a. Recommend approval of District Goals and Board Goals for 2012-2013 – *Attachment S1*

b. Recommend acceptance of the collective bargaining Memorandum of Agreement between the Wall Township Board of Education and the Wall Township Administrative and Supervisory Council for 2011 through 2014

c. Recommend approval of the Annual Uniform State Memorandum of Agreement between the Wall Township School District and Law Enforcement Officials

d. Recommend that October 1st through 5th is observed as the Week of Respect in Wall Township Schools

e. Recommend that October 15th through 19th is observed as the School Violence Awareness Week in the Wall Township Schools

f. Recommend approval of the 2012-2013 Nursing Services Plan – *Attachment S2*

g. Recommend acceptance of the Race to the Top (RTTT3) grant fund allocations

h. Recommend approval of the following textbooks:
   - *Tonal Harmony (7th Edition 2013) McGraw Hill*
     Course: AP Music Theory – Grades 10, 11
   - *Music: An Appreciation (10th Edition 2011) McGraw Hill*
     Course: AP Music – Grades 11, 12

i. Recommend approval of the Discipline Resolution – *Attachment S3*

j. Recommend approval of the Human Resources Report – *Attachment HR1 & HR2*

k. Recommended approval of the following Special Services – *Attachment SS1*

l. Recommend approval of the establishment of I&RS teams in the Allenwood School, Central School, Old Mill School, West Belmar School, Intermediate School and High School for the 2012-2013 school year

m. Recommend approval to establish the District Evaluation Advisory Committee

n. Appointment of Attendance Officer (2012-2013 school year)
Resolved that Daniel D. Simon, Sr., Superintendent, be appointed the Attendance Officer for the Wall Township School District

o. Appointment of Representatives Requesting Federal and State Funds (2012-2013 school year) Resolved that Daniel D. Simon, Sr., Superintendent and Brian J. Smyth, Business Administrator/Board Secretary of the Wall Township School District or their designees, be designated as the Board's agents to request State and Federal funds under the existing State and Federal Laws

p. Affirmative Action Compliance Officers under P.L. 1975 Chapter 127 (2012-2013 School Year):

Resolved that Brian J. Smyth, Business Administrator/Board Secretary, be designated as the Board of Education's Affirmative Action Contract Award Compliance Officer under P.L. 1975, Chapter 127, and:

Further be it resolved that MaryJane Garibay, Director of Curriculum and Instruction, be designated as the Board of Education's Affirmative Action Curriculum and Classroom Practices Compliance Officer under P.L. 1975, Chapter 127, and:

Further be it resolved that Daniel D. Simon, Sr., Superintendent, be designated as the Board of Education's Affirmative Action Personnel and Employment Practices Compliance Officer under P.L. 1975, Chapter 127, and:

Further be it resolved that Carol Duffy, Director of Educational Services, be designated as the Board of Education's 504 Compliance Officer, and:

Further be it resolved that the State Affirmative Action Office be so notified.

q. Title IX Compliance Officers (2012-2013 School Year)

Resolved that Brian J. Smyth, Business Administrator/Board Secretary, be designated as the Board of Education's Title IX Compliance Officer for contract award, and;

Further be it resolved that MaryJane Garibay, Director of Curriculum and Instruction, be designated as the Board of Education's Title IX Curriculum and Classroom Practices Compliance Officer, and;

Further be it resolved that Daniel D. Simon, Sr., Superintendent, be designated as the Board of Education's Title IX Personnel and Employment Practices Compliance Officer, and;

Further be it resolved that Daniel D. Simon, Sr., Superintendent, be designated as the Board of Education's Title IX Student Matters Compliance Officer.

r. DYFS Liaison (2012-2013 School Year)
Resolved that Carol Duffy, Director of Special Services, be designated as the District DYFS liaison

s. Designation of Superintendent: Transfer Authority (2012-2013 School Year)
Resolved that as provided by N.J.S.A. 18A:22-8.1 amended, Daniel D. Simon, Sr. be designated as Chief School Administrator to approve such line item budget transfers as are necessary between Board of Education meetings, and

Further be it resolved that such transfers shall be reported to the Board of Education, ratified and duly recorded in the minutes of such meeting not less than monthly

t. Recommend approval of travel and professional development expenses for the 2012--2013 school year – *Attachment PD*

Roll Call
On roll call, the members voted: On roll call, the members voted: Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Zawodniak, abstain; Mrs. Applegate, yes; Mrs. Cervantes, yes; Mr. Herbert, yes; Mr. Tavis, yes; (8 yes votes, 0 no votes, 1 abstention) Motion carried.

Business Office Report
Motion by Mrs. Kukucka, seconded by Mr. Herbert to approve the following items on the Business Office Report:

a. Approval of Bills & Financial Reports – $1,873,318.58

b. Approval of Payroll for September 2012 – $3,852,057.80

c. Approval of Cafeteria Bills – $34,761.96

d. Transfer of Funds

e. Certification of Funds

That the Board approves the Board Secretary's Monthly Certification of Budgetary Line Item Status as of August 31, 2012 as stated below:

Pursuant to N.J.A.C. 6A:23-16.10, I certify that as of August 31, 2012, no budgetary line item account has been over-expended in violation of N.J.A.C. 6A:23-16.10 and;

That pursuant to N.J.A.C. 6A:23-16.10, we certify that as of August 31, 2012 the board secretary's monthly financial report (appropriations section) did not reflect an over-expenditure in any of the major accounts of funds, and based on the appropriation balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year.

f. Secretary & Treasurer Reports – August 2012
g. Approval of the 2012 Comprehensive Maintenance Plan – *Attachment B1*

Roll Call
On roll call, the members voted: Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Zawodniak, abstain; Mrs. Applegate, yes; Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Kukucka, yes; Mr. Tavis, yes; (8 yes votes, 0 no votes, 1 abstention) Motion carried.

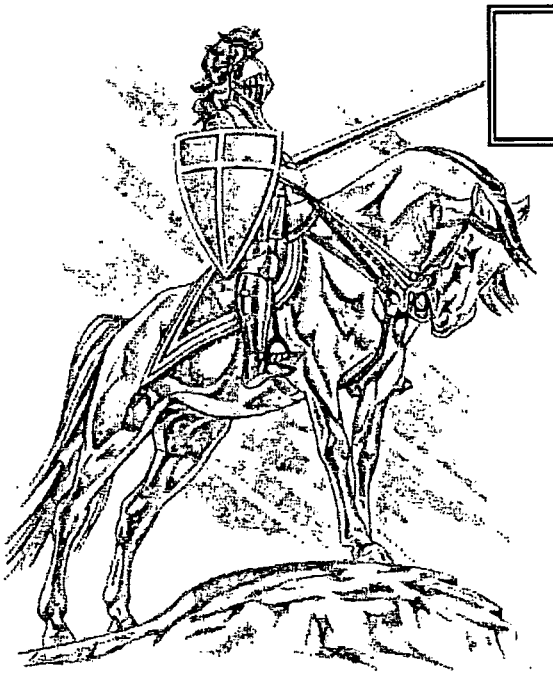
Adjournment
Motion by Mrs. Cervantes, seconded by Mr. Applegate to adjourn. Voice Vote. All in favor.

Meeting adjourned at 10:45 p.m.

WALL TOWNSHIP PUBLIC SCHOOLS
BOARD OF EDUCATION COMBINED MEETING
Tuesday, October 9, 2012 Intermediate School 6:30 p.m.

AGENDA

ALL ITEMS APPROVED



Wall Township Board of Education
John Tavis, President

Eva Applegate
Robin Cervantes
Don Herbert
Deidre Kukucka
Anne Moonan
Melissa Peters
Joseph Tonzola

Mr. Daniel D. Simon, Sr.
Superintendent of Schools

Brian J. Smyth
Business Administrator/
Board Secretary

. . .preparing all students to become productive citizens, informed decision-makers, and life-long learners in a diverse and evolving society.

WALL TOWNSHIP PUBLIC SCHOOLS

BOARD OF EDUCATION COMBINED MEETING

Tuesday, October 9, 2012

Intermediate School

BOE Interviews – 6:30 p.m.

I. BOE Workshop Session – 8:00 p.m.

1. Call to Order
2. Sunshine Announcement
3. Roll Call

4. Certificates of Recognition
   - Central School Students & Teacher for Autism Speaks
   - Art Educators of New Jersey Award Recipient
   - Food Services Director
   - Learning Disabilities Teacher-Consultant
   - Reading Specialist & Literacy Curriculum Assistant
   - New Jersey Allstate Orchestra Student

5. Nominations for Board of Education Vacancy

6. Committee Reports
   - Policy
   - Personnel
   - Curriculum
   - Finance and Facilities

7. President's Report

8. Presentation
   2011-2012 Violence and Vandalism Report
   District Data Report
   High School Data Report

9. Public Comment

II. BOE Regular Meeting (Action)

10. Approval of Minutes
    a. Combined Meeting – September 11, 2012
    b. Board Retreat – September 25, 2012

11. Policy
    a. Recommend approval of the second reading of the following policies:
       - 2361 Acceptable Use of Computer Network/Computers and Resources – *Attachment P6*
       - 2363 Pupil Use of Privately-Owned Technology – *Attachment P7*
       - 2622 Pupil Assessment – *Attachment P8*
       - 8462 Reporting Potentially Missing or Abused Children – *Attachment P9*

12. Superintendent's Report
    a. Recommend approval of District Goals and Board Goals for 2012-2013 – *Attachment S1*

b. Recommend acceptance of the collective bargaining Memorandum of Agreement between the Wall Township Board of Education and the Wall Township Administrative and Supervisory Council for 2011 through 2014

c. Recommend approval of the Annual Uniform State Memorandum of Agreement between the Wall Township School District and Law Enforcement Officials

d. Recommend that October 1st through 5th is observed as the Week of Respect in Wall Township Schools

e. Recommend that October 15th through 19th is observed as the School Violence Awareness Week in the Wall Township Schools

f. Recommend approval of the 2012-2013 Nursing Services Plan – *Attachment S2*

g. Recommend acceptance of the Race to the Top (RTTT3) grant fund allocations

h. Recommend approval of the following textbooks:
   - *Tonal Harmony (7th Edition 2013) McGraw Hill*
     Course: AP Music Theory – Grades 10, 11
   - *Music: An Appreciation (10th Edition 2011) McGraw Hill*
     Course: AP Music – Grades 11, 12

i. Recommend approval of the Discipline Resolution – *Attachment S3*

j. Recommend approval of the Human Resources Report – *Attachment HR1 & HR2*

k. Recommended approval of the following Special Services – *Attachment SS1*

l. Recommend approval of the establishment of I&RS teams in the Allenwood School, Central School, Old Mill School, West Belmar School, Intermediate School and High School for the 2012-2013 school year

m. Recommend approval to establish the District Evaluation Advisory Committee

n. Appointment of Attendance Officer (2012-2013 school year)
Resolved that Daniel D. Simon, Sr., Superintendent, be appointed the Attendance Officer for the Wall Township School District

o. Appointment of Representatives Requesting Federal and State Funds (2012-2013 school year)
Resolved that Daniel D. Simon, Sr., Superintendent and Brian J. Smyth, Business Administrator/Board Secretary of the Wall Township School District or their designees, be designated as the Board's agents to request State and Federal funds under the existing State and Federal Laws

p. Affirmative Action Compliance Officers under P.L. 1975 Chapter 127 (2012-2013 School Year)
Resolved that Brian J. Smyth, Business Administrator/Board Secretary, be designated as the Board of Education's Affirmative Action Contract Award Compliance Officer under P.L. 1975, Chapter 127, and

Further be it resolved that MaryJane Garibay, Director of Curriculum and Instruction, be designated as the Board of Education's Affirmative Action Curriculum and Classroom Practices Compliance Officer under P.L. 1975, Chapter 127, and

Further be it resolved that Daniel D. Simon, Sr., Superintendent, be designated as the Board of Education's Affirmative Action Personnel and Employment Practices Compliance Officer under P.L. 1975, Chapter 127, and

Further be it resolved that Carol Duffy, Director of Educational Services, be designated as the Board of Education's 504 Compliance Officer, and

Further be it resolved that the State Affirmative Action Office be so notified.

q. Title IX Compliance Officers (2012-2013 School Year)
Resolved that Brian J. Smyth, Business Administrator/Board Secretary, be designated as the Board of Education's Title IX Compliance Officer for contract award, and;

Further be it resolved that MaryJane Garibay, Director of Curriculum and Instruction, be designated as the Board of Education's Title IX Curriculum and Classroom Practices Compliance Officer, and

Further be it resolved that Daniel D. Simon, Sr., Superintendent, be designated as the Board of Education's Title IX Personnel and Employment Practices Compliance Officer, and

Further be it resolved that Daniel D. Simon, Sr., Superintendent, be designated as the Board of Education's Title IX Student Matters Compliance Officer.

r. DYFS Liaison (2012-2013 School Year)
Resolved that Carol Duffy, Director of Special Services, be designated as the District DYFS liaison

s. Designation of Superintendent: Transfer Authority (2012-2013 School Year)
Resolved that as provided by N.J.S.A. 18A:22-8.1 amended, Daniel D. Simon, Sr. be designated as Chief School Administrator to approve such line item budget transfers as are necessary between Board of Education meetings, and

Further be it resolved that such transfers shall be reported to the Board of Education, ratified and duly recorded in the minutes of such meeting not less than monthly

t. Recommend approval of travel and professional development expenses for the 2012--2013 school year – *Attachment PD1*

13. Business Office
    a. Approval of Bills & Financial Reports – $1,873,318.58
    b. Approval of Payroll for September 2012 – $3,852,057.80
    c. Approval of Cafeteria Bills – $34,761.96
    d. Transfer of Funds
    e. Certification of Funds
    f. Secretary & Treasurer Reports – August 2012
    g. Approval of the 2012 Comprehensive Maintenance Plan – *Attachment B1*

14. Miscellaneous
    a. End of Month Reports September 2012
        - District Enrollment Statistics – *Attachment M1*
        - District Attendance Reports – *Attachment M2*
        - Wall High School Certificate Students – *Attachment M3*
        - District Fire Drills/School Security Drills – *Attachment M4*
        - District Suspension/Expulsion – *Attachment M5*

15. Adjournment

POLICY

2361 ACCEPTABLE USE OF COMPUTER NETWORKS/ COMPUTERS AND RESOURCES

The Board of Education recognizes ~~that~~ as ~~telecommunications and other~~ new technologies shift the manner in which information is accessed, communicated, and transferred; **these** ~~that those~~ changes will alter the nature of teaching and learning. Access to ~~telecommunications~~ **technology** will allow pupils to explore databases, libraries, Internet sites, **and** bulletin boards ~~and the like~~ while exchanging information with individuals throughout the world. The Board supports access by pupils to **these** information sources but reserves the right to limit in-school use to materials appropriate **for** ~~to~~ educational purposes. The Board directs the Superintendent to effect training of teaching staff members in skills appropriate to analyzing and evaluating such resources as to appropriateness for educational purposes.

The Board also recognizes ~~that telecommunications~~ **technology** ~~will~~ allows pupils access to information sources that have not been pre-screened by educators using Board approved standards. The Board therefore adopts the following standards of conduct for the use of computer networks and declares unethical, unacceptable, or illegal behavior as just cause for taking disciplinary action, limiting or revoking network access privileges, and/or instituting legal action.

The Board provides access to computer networks/computers for educational purposes only. The Board retains the right to restrict or terminate pupil access to ~~the~~ computer networks/computers at any time, for any reason. **School** ~~The Board retains the right to have~~ district personnel **will** monitor networks **and online** activity~~, in any form necessary,~~ to maintain the integrity of the networks, ~~and~~ ensure **their** ~~its~~ proper use**, and ensure compliance with Federal and State laws that regulate Internet safety.**

Standards for Use of Computer Networks

Any individual engaging in the following actions when using computer networks/computers shall be subject to discipline or legal action:

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A. Using the computer network~~(s)~~/computers for illegal, inappropriate or obscene purposes, or in support of such activities. Illegal activities are defined as activities that violate Federal, State, local laws and regulations. Inappropriate activities are defined as those that violate the intended use of the networks. Obscene activities shall be defined as a violation of generally accepted social standards for use of publicly owned and operated communication vehicles.

B. Using the computer network~~(s)~~/computers to violate copyrights, institutional or third party copyrights, license agreements or other contracts.

C. Using the computer network~~(s)~~ in a manner that:

1. Intentionally disrupts network traffic ~~or crashes the network~~;
2. Degrades or disrupts equipment or system performance;
3. Uses the computing resources of the school district for commercial purposes, financial gain, or fraud;
4. Steals data or other intellectual property;
5. Gains or seeks unauthorized access to the files of others or vandalizes the data of another **person** ~~user~~;
6. Gains or seeks unauthorized access to resources or entities;
7. Forges electronic mail messages or uses an account owned by others;
8. Invades privacy of others;
9. Posts anonymous messages;
10. Possesses any data which is a violation of this P~~p~~olicy; and/or
11. Engages in other activities that do not advance the educational purposes for which computer networks/computers are provided.

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POLICY

Internet Safety Protection

As a condition for receipt of certain Federal funding, t~~T~~he school district **shall be** ~~is~~ in compliance with the Children's Internet Protection Act, **the Neighborhood Children's Internet Protection Act,** and has installed technology protection measures for all computers in the school district, including computers in media centers/libraries.~~,~~ **The technology protection must** ~~that~~ block and/or filter **material and** visual depictions that are obscene as defined in Section 1460 of Title 18, United States Code; child pornography, as defined in Section 2256 of Title 18, United States Code; are harmful to minors including any pictures, images, graphic image file or other **material or** visual depiction that taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex, or excretion; or depicts, describes, or represents in a patently offensive way, with respect to what is suitable for minors, sexual acts or conduct; or taken as a whole, lacks serious literary, artistic, political, or scientific value as to minors.

~~The school district will certify on an annual basis, that the schools, including media centers/libraries, in the district are in compliance with the Children's Internet Protection Act and the school district enforces the requirements of this policy.~~

This Policy also establishes Internet safety policy and procedures in the district as required in the Neighborhood Children's Internet Protection Act. Policy 2361 addresses access by minors to inappropriate matter on the Internet and World Wide Web; the safety and security of minors when using electronic mail, chat rooms, and other forms of direct electronic communications; unauthorized access, including "hacking" and other unlawful activities by minors online; unauthorized disclosures, use, and dissemination of personal identification information regarding minors; and measures designed to restrict minors' access to materials harmful to minors.

Notwithstanding blocking and/or filtering the **material and** visual depictions prohibited in the Children's Internet Protection Act **and the Neighborhood Children's Internet Protection Act**, the Board shall determine other Internet material that is inappropriate for minors.

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In accordance with the provisions of the Children's Internet Protection Act, the Superintendent of Schools or designee will develop and ensure education is provided to every pupil regarding appropriate online behavior, including pupils interacting with other individuals on social networking sites and/or chat rooms, and cyberbullying awareness and response.

The Board will provide reasonable public notice and will hold one annual public hearing during a regular monthly **B**~~b~~oard meeting or during a designated special **B**~~b~~oard meeting to address and receive public community input on the Internet safety policy - Policy and Regulation 2361. **Any changes in Policy and Regulation 2361 since the previous year's annual public hearing will also be discussed at a meeting following the annual public hearing.**

The school district will certify on an annual basis, that the schools, including media centers/libraries in the district, are in compliance with the Children's Internet Protection Act and the Neighborhood Children's Internet Protection Act and the school district enforces the requirements of these Acts and this Policy.

Consent Requirement

No pupil shall be allowed to use the **school districts'** computer networks**/computers** and the Internet unless they ~~shall~~ have filed with **the Principal** (~~individual or office~~) a consent form signed by the pupil and his/her parent(s) or legal guardian(s).

Violations

Individuals violating this **P**~~p~~olicy shall be subject to the consequences as indicated in Regulation ~~No.~~ 2361 and other appropriate discipline, which includes but are not limited to:

1. Use of the network only under direct supervision;
2. Suspension of network privileges;
3. Revocation of network privileges;
4. Suspension of computer privileges;

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POLICY

5. Revocation of computer privileges;

6. Suspension from school;

7. Expulsion from school; and/or

8. Legal action and prosecution by the authorities.

N.J.S.A. 2A:38A-3
Federal Communications Commission: Children's Internet Protection Act.
Federal Communications Commission: Neighborhood Children's Internet Protection Act

Adopted:

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POLICY

2363 PUPIL USE OF PRIVATELY-OWNED TECHNOLOGY

The Board of Education recognizes technology is always changing and as a result of increased accessibility to technology many pupils possess technology devices for their use during non-school hours. These privately-owned devices may be beneficial to pupils during school hours for approved educational purposes. Therefore, the Board of Education will allow pupils to use their privately-owned technology devices under conditions outlined in this Policy.

For the purpose of this Policy, "technology" means hardware or software.

For the purpose of this Policy, "privately-owned" means technology hardware and software that is purchased, owned, and maintained by the pupil at no expense to the school or school district.

For the purpose of this Policy, "hardware" means any device that can store, access, retrieve, and/or communicate data or information. "Hardware" may include, but is not limited to, any type of computer device; wireless telephone; electronic reader; personal digital assistant (PDAs); video broadcasting and/or recording device; or camera.

For the purpose of this Policy, "software" means any computer program(s) or related data that provide instruction for telling a computer or other hardware device what to do and how to do it.

The use of privately-owned technology by a pupil in the educational program during the school day must be approved by the pupil's parent or legal guardian. ~~and the school teaching staff member responsible for supervising and/or providing the pupil's instructional program~~. A teaching staff member may approve a pupil's use of privately-owned technology based on the assignment(s) to the pupil. The teaching staff member may also prohibit the use of privately-owned technology for an assignment(s).

~~[Optional~~

~~Teaching staff members shall notify their immediate supervisor or Principal that pupils will be using privately-owned technology during instructional time.~~

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~~Teaching staff members must get prior approval from their immediate supervisor or Principal before allowing pupils to use privately-owned technology during instructional time.]~~

~~Pupils who use privately-owned technology in school will not be given access to the school district's computer server(s) or network(s). In the event the teaching staff member approves the use of privately-owned technology to access the Internet, the access must be through the privately-owned technology without the use of any school district hardware or software. A teaching staff member who approves a pupil to use their privately-owned technology to access the Internet during instructional time will provide the pupil with a list of approved Internet sites the pupil is permitted to access.~~ A pupil ~~granted such permission~~ **using their privately-owned technology to access the internet** must comply with school district policies and regulations regarding acceptable use of computers and technology. Any use of privately-owned technology by a pupil shall be in strict accordance with the teaching staff member's specific approval(s) and Board policies and regulations. Any violation will subject the pupil to appropriate discipline and/or grading consequences.

The teaching staff member, in considering the use of privately-owned technology, will ensure such approval does not provide any advantage or benefit to the pupil who owns such technology over the pupil who does not own such technology. The teaching staff member will not approve the use of privately-owned technology if the teaching staff member determines the use would be advantageous or beneficial to the pupil who owns such technology over the pupil who does not own such technology.

The school district assumes no responsibility for any privately-owned technology brought to school by a pupil. The pupil shall be responsible for the proper operation and use of any privately-owned technology brought to school. School staff members shall not be responsible for the effective use and/or technical support for any privately-owned technology.

The school district shall assume no responsibility for the security of or damage to any privately-owned technology brought to school by a pupil. Pupils are encouraged to purchase private insurance for loss, damage, or theft of any privately-owned technology the pupil brings to school.

Adopted:

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POLICY

2622 PUPIL ASSESSMENT

The New Jersey Statewide assessment program has been designed to measure the extent to which all pupils at the elementary, middle, and secondary levels have attained New Jersey's Core Curriculum Content Standards and **Common Core Standards.** The Board of Education will comply with implementing the schedule of the New Jersey State Board of Education Statewide assessment program.

Assessments

The Superintendent shall develop and present to the Board annually for its approval an assessment program that complies with rules of the State Board of Education.

Records

The Board shall maintain an accurate record of each pupil's performance on Statewide assessments in accordance with N.J.A.C. 6A:8-4.2. Notwithstanding Policy ~~No.~~ 8330, information regarding individual pupil test scores shall be released only to the pupil, his/her parent(s) or legal guardian(s), or individuals eligible by court order and school personnel and school officials deemed **authorized by Federal and State law** ~~appropriate by the Commissioner~~.

Dissemination of Information

In accordance with the requirements of N.J.A.C. 6A:8-4.5, t~~T~~he school district **is required to** ~~must~~ **report annually to the State Board of Education and** ~~release to~~ the public **on the progress of all pupils and pupil subgroups in meeting the Core Curriculum Content Standards and Common Core Standards as measured by the Statewide assessment system by publishing and distributing the Department of Education's annual New Jersey School Report Card in accordance with N.J.S.A. 18A:7E-2 through 6 and the New Jersey Open Public Records Act, N.J.S.A. 47:1A-1 et seq.** ~~the results of Statewide assessments in accordance with the New Jersey Department of Education guidelines. Additionally, the results of the performance of school district pupils on Statewide assessments shall be released annually through the dissemination of the school district's New Jersey School Report Card and other such means as determined by the Superintendent~~.

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POLICY

Parental Notification

Parent(s) or legal guardian(s) shall be informed of the district assessment program and of any special tests that are to be administered to their children.

PROGRAM EXCEPTIONS

Pupils With Disabilities

Pupils with disabilities shall participate in all State assessments **systems in accordance with provisions as outlined in N.J.A.C. 6A:14-4.10** ~~unless the pupil's disability is so severe that the pupil is not receiving instruction in any of the knowledge and skills measured by the Statewide assessment in a subject area with or without accommodations. The Board shall provide appropriate accommodations or modifications to the Statewide assessment system as specified by the New Jersey Department of Education as defined in N.J.A.C. 6A:14-1.3 or Section 504 of the Rehabilitation Act as determined by the Individual Education Plan (IEP) Team or the 504 Team in compliance with the New Jersey Department of Education guidelines.~~ **Accommodations and modifications approved by the New Jersey Department of Education for the administration of the Statewide assessment shall be provided when determined necessary by the Individual Education Plan (IEP) team to pupils with disabilities who participate in general Statewide assessments. Pupils with disabilities shall participate in the Alternative Proficiency Assessment (APA) as provided for in N.J.A.C. 6A:14-4.10(a)2.** ~~Special Review Assessment (SRA) may be used for pupils who have not demonstrated proficiency in one or more content areas of the High School Proficiency Assessment. Alternate Proficiency Assessment (APA) may be used for pupils with severe disabilities.~~

~~Pupils With Limited English Proficiency (LEP)~~ **English Language Learner (ELL)**

An English language learner is a person who is in the process of acquiring English and has a first language other than English. ELLs are the same pupils who are sometimes referred to as limited English proficient (LEP). All ELLs ~~Pupils with limited English proficiency (LEP)~~ shall participate in all Statewide assessments and may be provided appropriate accommodations or modifications as **approved** ~~specified~~ by the New Jersey Department of Education.

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All **ELLs** ~~pupils of limited English proficiency~~ shall satisfy the requirements for high school graduation according to N.J.A.C. 6A:8-5.1, except **that** any **ELL** ~~pupil of limited English proficiency~~ may demonstrate they have attained State minimum levels of proficiency through:

1. Passage of the ~~SRA~~ **Alternative High School Assessment (AHSA)** process in their native language and passage of an English fluency assessment approved by the New Jersey Department of Education; or

2. Passage of the ~~SRA~~ **AHSA** process in English with appropriate accommodations.

Pupils with disabilities as defined in N.J.A.C. 6A:14-1.3 or eligible under Section 504 of the Rehabilitation Act and who participate in the AHSA process are not required to participate in repeated administrations of the High School Proficiency Assessment (HSPA).

N.J.S.A. 18A:7C-6.2
N.J.A.C. ~~6:8-2.2;~~ 6A:7-1.7; 6A:8-4.1; 6A:8-5.1 ~~et seq.~~;
6A:14-1.1 et seq.; 6A:14-3.7; **6A:14-4.10;** 6A:14-4.12; 6A:15-1.11

Adopted:

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POLICY

WALL TOWNSHIP
BOARD OF EDUCATION

8462 REPORTING POTENTIALLY MISSING OR ABUSED CHILDREN (M)

M

The Board of Education recognizes early detection of missing, abused, or neglected children is important in protecting the health, safety, and welfare of all children. In recognition of the importance of early detection of missing, abused, or neglected children, the Board of Education adopts this Policy pursuant to the requirements of N.J.S.A. 18A:36-25. The Board provides this Policy for its employees, volunteers, or interns to provide for the early detection of missing, abused, or neglected children through notification of, reporting to, and cooperation with the appropriate law enforcement and child welfare authorities pursuant to N.J.S.A. 18A:36-25 and N.J.S.A. 9:6-8.10.

Employees, volunteers, or interns working in the school district shall immediately notify designated child welfare authorities of incidents of alleged missing, abused, and/or neglected children. Reports of incidents of alleged missing, abused, or neglected children shall be reported to the New Jersey State Central Registry (SCR) at 1-877 NJ ABUSE. If the child is in immediate danger a call shall be placed to 911 as well as to the SCR.

The person having reason to believe that a child may be missing or may have been abused or neglected may, prior to notifying designated child welfare authorities, inform the Building Principal or designee if the action will not delay immediate notification. The person notifying designated child welfare authorities shall inform the Building Principal or designee of the notification, if such had not occurred prior to the notification. Notice to the Building Principal or designee need not be given when the person believes that such notice would likely endanger the reporter or pupil involved or when the person believes that such disclosure would likely result in retaliation against the pupil or in discrimination against the reporter with respect to his or her employment.

The Building Principal or designee upon being notified by a person having reason to believe that a child may be missing or may have been abused or neglected, must notify appropriate law enforcement authorities of incidents of potentially missing, abused, or neglected child situations. Notification to appropriate law enforcement authorities shall be made for all reports by employees, volunteers, or interns working in the school district. Confirmation by another person is not required for a school district employee, volunteer, or intern to report the suspected missing, abused, or neglected child situation.

School district officials will cooperate with designated child welfare and law enforcement authorities in all investigations of potentially missing, abused, or neglected children in accordance with the provisions of N.J.A.C. 6A:16-11.1(a)5.

POLICY

WALL TOWNSHIP
BOARD OF EDUCATION

The district designates the ~~Assistant~~ Superintendent as the school district's liaison to designated child welfare authorities to act as the primary contact person between the school district and child welfare authorities with regard to general information sharing and the development of mutual training and other cooperative efforts. The district designates the ~~Assistant~~ Superintendent as the school district's liaison to law enforcement authorities to act as the primary contact person between the school district and law enforcement authorities, pursuant to N.J.A.C. 6A:16-6.2(b)1, consistent with the memorandum of understanding, pursuant to N.J.A.C. 6A:16-6.2(b)13.

An employee, volunteer, or intern working in the school district who has been named as a suspect in a notification to child welfare and law enforcement authorities regarding a missing, abused, or neglected child situation shall be entitled to due process rights, including those rights defined in N.J.A.C. 6A:16-11.1(a)9.

The ~~Assistant~~ Superintendent **or designee** shall provide training to school district employees, volunteers, and/or interns on the district's policy and procedures for reporting allegations of missing, abused, or neglected child situations. All new school district employees, volunteers, and/or interns shall receive the required information and training as part of their orientation.

There shall be no reprisal or retaliation against any person who, in good faith, reports or causes a report to be made of a potentially missing, abused, or neglected child situation pursuant to N.J.S.A. 9:6-8.13.

N.J.S.A. 18A:36-24
N.J.A.C. 6A:16-11.1

Adopted: 15 September 2009

Wall Township Schools
2012-2013 District & Board of Education Goals

DISTRICT GOALS:

Student Achievement

Goal: Continue to improve student growth and learning district-wide using data-driven benchmarks and assessments

Personnel

Goal: Investigate, select and begin professional development to implement the New Teacher Evaluation System in the district

Transition

Goal: Successfully transition the Superintendent into the Wall Township School District as the "Chief Educational Officer"

BOARD OF EDUCATION GOALS:

Goal 1: Assist the Superintendent in transitioning into the district as our "Chief Educational Officer"

Goal 2: Complete the superintendent evaluation within the statutory guidelines and develop merit goals for 2013-2014

Goal 3: Develop a plan to communicate to students, staff and community stakeholders the mission, initiatives, accomplishments and achievements of the district that lead to educational excellence

Goal 4: Develop and implement a board professional development plan to foster effective teamwork at the board level

Wall Township Public Schools
Nursing Services Plan
2012-2013

(NJAC 6A:16-2.1 through 2.5)

District Contact Person:

Mr. Daniel Simon

School Nurses:

Bari Bradley (Central)
Madonna Clayton (High School)
Carolyn Delp (Primary)
Millie Evans (Allenwood)
Karen Farrell (West Belmar)
Beth Lair (Intermediate)
Amanda Marschalk (Old Mill)

Wall Township Nursing Services Plan 2012-2013

(NJAC 6A:16-2.1 through 2.5)

District Name: Wall Township
School Year: 2012-2013

Board of Education Approval Date: October 9, 2012

District Contact Person : Mr. Daniel Simon, Superintendent
Wall Township Public Schools

I. Description of Basic Nursing Services Provided to All Students: (N.J.A.C. 6A 16-2.1 (b) 2 (i))

Basic services: NJAC and NJSA, Federal law, Nurse Practice Act of New Jersey and New Jersey Sanitation Code.

The **Wall Township Board of Education** provides nursing health-care services as outlined below:

A. **Health Records** (N.JA.C. 8:57-4.1 through 4.20)	
1.Maintain and review student health documents	(N.J.A.C. 6A:16-2.2 (g))
a) State of New Jersey Health History and Appraisal record i.e., A-45 cards	
b) Immunization record	(N.J.A.C.:16-2.2 (a))
c) Medical history	
d) Conduct and record health screenings (i.e., height, weight, hearing, vision, scoliosis and blood pressure as per current NJ statutes)	(N.J.A.C. 6A:16-2.2 (k))
e) Physical examinations for:	
(1) Athletic Pre-Participation Physical Examination Form Part A & B as part of student's health record	(NJAC 6A:16-2.2 (f) 6) and (N.J.A.C. 6A:16-2.2 (h) 1)
(2) Working Papers health exam	(N.J.A.C. 6A:16-2.2 (h) 3)
(3) Comprehensive Child Study Team evaluation	(N.J.A.C. 6A:16-2.2 (h) 4)

(4) Evaluation of student suspected of being under the influence of alcohol or a controlled dangerous substance	(N.J.A.C. 6A:16-2.2 (h) 5)
f) Transfer and request of health records i.e. A-45 and current physical exam	(N.J.A.C. 6A:16-2.4 (d))
g) Adherence to Family Education Rights and Privacy Act	FERPA- 20 U.S.C.§1232g, 34 CFR Part 99, N.J.A.C. 6A:16-2.2 (h) 5 and N.J.A.C. 6A:32-7)
2.Determine student status for admission or retention with unacceptable evidence of immunizations	
B. Medications, health care treatments, procedures and care:	(N.J.A.C. 6A:16-2.1 (a) 2)
1.Administer authorized medications, health care treatments and care	(N.J.A.C. 6A:16-2.1 (a) 2)
2.Approval of self administered medications	(N.J.A.C. 18A:40-12.3 & 12.4 & N.J.A.C. 6A:16-2.1 (a) 2v)
3.Designate and train annually epinephrine auto injector delegates and glucagon delegates	(N.J.S.A. 18A:40-12.5 & 12.6)
C. Review and create IHP/IEHP for Do Not Resuscitate (DNR) orders	(N.J.A.C. 6A:16-2.1 (a) 3)
D. Provide Health Care	(N.J.A.C. 6A:16-2.1 (a) 4)
1.Provide nursing health care and execute medical regimens to students as per: NJ Nurse Practice Act, District Collaborative Standing Orders, IHP, IEHP, and Medical Home Practitioner's orders	(N.J.A.C. 6A:16-2.1 (a) 4 (ii)), N.J.A.C. 6A:16-1.4 (a)) and N.J.S.A. 45:11-23.- New Jersey Board of Nursing Statutes
2.Isolate, exclude and re-admit any student or employee with a communicable disease	(N.J.A.C. 6A:16-1.4 (a))
3.Report "Reportable Communicable Disease" to County health officer	(N.J.A.C. 8:57-1 & N.J.A.C. 6A:16-2.2 (d))
4.Arrange for transportation and supervision of students in need of emergency health care	(N.J.A.C. 6A:16-2.1 (a) 4 (iii))
5.Notify parents of need for emergency care	(N.J.A.C. 6A:16-2.1 (a) 4 (iv))
6.Administer emergency medications i.e., epinephrine, glucagon, insulin or asthma medications.	(N.J.A.C. 6A:16-2.1 (a) 4 (v)); N.J.S.A. 18A:40-12.11-12.21
7.Concussion Management	
8.Write and update annually student individualized health care plans (IHP's) and individualized emergency health care plan (IEHP's) for student's medical needs and instruction of staff.	(N.J.A.C. 6A:16-2.3 (b) 5 (xiii))
9.Establish, annually review and implement Standards of Care/Collaborative Standing Orders with the School physician for deliverance of daily and emergency health care	(N.J.A.C. 6A:16-2.3 (b)xi
E. Administer asthma related care	(N.J.A.C. 6A:16-2.1 (a) 5)
1.Obtain training for administration of medication via nebulizer	(N.J.S.A.18A:40-12.8 (a) & (N.J.A.C. 6A:16-2.1(a) 5(i))
2.Maintain one nebulizer per school	(N.J.A.C. 6A:16-2.1 (a) 5)
3.Require Students to have a current " Asthma Action Plan"	(N.J.A.C. 6A:16-2.1 (a) 5 (iii))
F. Health history and examinations	(N.J.S.A. 18A:40-4, NJSA

	18A:35-4.8, N.J.A.C. 6A:16-2.2 and N.J.A.C. 6A:16-2.1 (a) 6)
1.Provide health examination for students without medical homes	(N.J.A.C. 6A:16-2.2 (f) 6)
2.Maintain Athletic Pre-Participation Physical Examination Form Part A & B as part of student's health record	(N.J.A.C.6A:16-2.2 (f) 6)
3.Maintain A-45 immunization records	
G. Establish and maintain procedures for universal precautions	(N.J.A.C.6A:16-2.1 (a) 7)
1.Establish and maintain procedures for Universal Precautions	
H. Instruct students/ teachers/staff:	(N.J.A.C. 6A:9-13.3, N.J.S.A. 18A:40-3; and N.J.A.C. 6A:16-2.3 (b)5 (xv))
1.Blood Borne Pathogens	
2.Asthma Management	
3.Anaphylaxis to Foods/Substances- allergy management	
4.Child Abuse	
5.Diabetes Management- Glucagon Law	N.J.S.A. 18A:40-12.11-12.21
6.Sudden Cardiac Death management- AED's/CPR	PL2009-Chp 260; N.J.S.A. 18A:40-41
7.Hygienic Management Plan	
8.Nursing Service Plan	
9.Immunizations	
10.Student Physicals/Medical Records/ Privacy FERRPA & HIPPA	
11.PLC Project and Presentation	
I. Provide information for:	
1.NJ Family Care program	(N.J.A.C. 6A:16-2.2 (i))
2.Pregnancy Assistance/Safe Haven	
J. Implementation of the Nurse Practice Act: The practice of nursing as a registered professional nurse is defined as diagnosing and treating human responses to actual or potential physical and emotional health problems, through such services as case-finding, health teaching, health counseling, and provision of care supportive to or restorative of life and well-being, and executing medical regimens as prescribed by a licensed or otherwise legally authorized physician or dentist. Diagnosing in the context of nursing practice means that identification of and discrimination between physical and psychosocial signs and symptoms is essential to effective execution and management of the nursing regimen. Such diagnostic privilege is distinct from a medical diagnosis. Treating means selection and performance of those therapeutic measures essential to the effective management and execution of the nursing regimen. A human response means those signs, symptoms, and processes which denote the individual's health need or reaction to an actual or potential health	N.J.S.A. 45:11-23.- New Jersey Board of Nursing Statutes

problem.	
K. Certified School Nurse Functions as Certified School Nurse (CSN) and Registered Nurse	N.J.S.A. 45:11-23.- New Jersey Board of Nursing Statutes
1.Nursing Diagnosis /Case-finding of actual or potential physical health problems	N.J.S.A. 45:11-23
2.Provision of nursing care for actual or potential emotional health problems	N.J.S.A. 45:11
3.Health teaching in health office	N.J.S.A. 45:11
4.Health teaching in classroom	N.J.S.A. 45:11
5.Health counseling	N.J.S.A. 45:11

II. Summary of Nursing Services required to address specific health care needs of individual students (N.J.A.C. 6A:16-2.1 (b) 2 (ii))

The Wall Township Board of Education provides the following health care services to address student needs.

Services required to address specific health care needs of individual students with acute care needs, chronic illness, special health needs, procedures and administration of medications, procedures &treatments.

	Allenwood	W Belmar	Old Mill	Central	WIS	WHS	PRIMARY
Daily practice- multiple students treated on a daily basis (First aid, splinting, Ace wrap, etc.)	daily	daily	daily	daily	daily	daily	daily
Nursing diagnosis / Case finding of actual or potential medical or emotional health problems	daily	daily	daily	daily	daily	daily	daily
Health counseling	daily	daily	daily	daily	daily	daily	daily
Health teaching in health office	daily	daily	daily	daily	daily	daily	daily
Asthma student care / peak flow meters	23	32	15	76	105	81	3
Health screenings Ht, Wt and BP yearly	385	219	434	497	990	1243	50
Visual acuity screenings, K, 2, 4, 6, 8,10 yearly	177	219	296	224	671	295	50

Auditory screening K, 1, 2,3,7,11 yearly	222	219	215	309	319	312	50
Scoliosis screening ages 10 - 18 biennially	73	44	75	89	319	651	0
Diabetes glucose testing and insulin pump management	1	0	1	1	3	3	0
Medication administration as ordered by physician	daily	daily	daily	daily	daily	daily	daily
Care of potential anaphylaxis students (peanut/tree nut allergy)	24	9	31	27	35	7	1
Tube feedings	0	0	0	0	0	0	0
Urinary catherizations	0	0	0	0	2	0	0
Referral for vision evaluations yearly	10	13	16	18	43	26	2
Referrals for hearing evaluations yearly	0	0	1	2	5	0	0
Referrals from IEP/504 or I&RS for evaluations and health summary	22	19	3	0	0	0	0
Referrals for Substance Abuse testing or pregnancy yearly	0	0	0	0	0	16	0
Referrals for Weight	40	38	32	73	0	0	0
Referrals for Scoliosis	4	1	3	7	5	2	0
Sports physicals processed yearly	0	0	0	0	285	372	0
Health teaching in classroom yearly	13	4	6	0	0	0	2
Administration of Flu Vaccine to staff	50	23	45	58	73	109	36
Administration of Hepatitis B vaccine to staff	4	6	6	0	6	4	43

III. Emergency Management (N.J.A.C. 6A:16-2.1(b)2(iii))

The Wall Township Board of Education provides for emergency services as follows:

A. Acute Care Management Plan:

1. Creation and maintenance of an Emergency Management Kit for utilization in Crisis, Emergency Evacuations or Shelter-In-Place situations
2. Cardiac or Respiratory Distress Action Plan
   a) AED's (Automatic External Defibrillators) deployment and maintenance
   b) CPR trained school nurses (NJAC 6A:13.3)
   c) Universal Precautions trained staff
   d) CPR trained coaches/athletic trainers/teachers/staff

B. IEHP's/Chronic Care Management Plans:

1. Epinephrine Auto-Injector/Anaphylaxis Action Plan
2. Asthma Action Plan
3. Asthma Nebulizer trained nurses
4. Diabetic Action Plan – Glucagon
5. Lock-Down Health Care Action Plan
6. Shelter-In-Place Health Care Action Plan

C. District Crisis Management Plan:

Triage Action Plans are in the District Crisis Management Plan. A copy is also on file with the Wall Township Police Dept.

D. Community Rescue Squad and Emergency Paramedic Services

There are volunteer as well as paid emergency rescue squads in Wall Township.
Transportation is provided to Jersey Shore Medical Center in Neptune or Ocean Medical Center Brick.

IV. Detailed Nursing Services Sufficient to Provide Health Services (N.J.A.C.6A 16-2.1(b)2(iv),N.J.A.C. 6A:16-2.1(b)3,N.J.A.C.6A: 16-2.3)

SCHOOLS		ALLENWOOD	CENTRAL	OLD MILL	WEST BELMAR	PRIMARY	WIS	HIGH
Grades		K-5	K-5	K-5	K-5	Pre-K	6 to 8	9 to 12
						Pre-K Disabled		
Enrollment (as of 10/1/12	General Ed	306	420	379	165	12	835	1036
	Special Ed	79	77	55	54	38	155	209
Number of students	Special Services/IEP's	80	72	55	54	38	156	2

receiving:								
	504's	9	8	6	5	0	37	44
	IHCP's	58	29	37	17	1	38	14
Nursing assignments - number of:								
NJAC 6A:9-13.3	Certified School Nurse (CSN)	1	1	1	1	0	1	1
	Registered Nurse (RN)	0	0	0	0	1	0	0
	Licensed Practical Nurse(LPN)	0	0	0	0	0	0	0
		1	1	1	1	1	1	1
NJAC 6A:9-13.3(b) CPR certified		1	1	1	1	1	1	1
NJAC 6A:9-13.3(b) AED certified Asthma Nebulizer Trained		1	1	1	1	1	1	1

V. Additional District Nursing Services Information:

A. Nursing Services provided to Teacher/Staff:

1. Acute and chronic health care
2. Flu vaccinations
3. Hepatitis B vaccinations
4. Health teaching, counseling and referral services

RESOLUTION
EMPLOYEE DISCIPLINE

WHEREAS, Employee #9836, in the course of job performance has acted inappropriately and contrary to the expectations of the Wall Board of Education.

NOW, THEREFORE, BE IT RESOLVED that Employee #9836 is suspended for twenty-one (21) days without pay on dates to be determined by the Business Administrator.

BE IT FURTHER RESOLVED that the Business Administrator/Board Secretary takes all steps necessary to effectuate the Board's Resolution in this matter.

WALL TOWNSHIP BOARD OF EDUCATION
October 9, 2012 Board Meeting
Human Resources Report

I. New Appointments – Support Staff: Recommend the following personnel for positions in the school district for the 2012-2013 school year:

NAME	NEW	REPLACES	POSITION	ACCOUNT #	STEP	SALARY
A. Gena Buehler		Margaret Daugherty	CN Non-Instr. Paraprofessional	11-000-262-107-007	2	2.5 hrs/day $12.69/hr.
B. Denise Ploskonka	X		TRANS Non-Instr. Paraprofessional	11-000-270-107-014	8	1 hr/day $15.19/hr.
C. Jennifer Sczerbowics		Tarah Wickersty	HS Secretary	11-000-240-105-004	2-5	$30,750

II. Salary Revision: Recommend approval of the following salary revision:

NAME	POSITION	STEP	SALARY
A. James Baety	Maintenance	2	$51,985.00

III. Reclassifications: Recommend approval of the following salary reclassifications for the 2012/2013 school year:

NAME	SCHOOL	FROM	SALARY	TO	SALARY
A. Tara Cosentino	IS Special Education	B 12	$60,000.00	C 12	$60,700.00
B. Alicia Crosby	PS Special Education	A 9	$56,320.00	B 9	$57,020.00
C. Eugene DeLutio	HS Mathematics	C 7	$56,620.00	DF 7	$58,020.00
D. Megan Humphries	CN Grade 1	A 5	$54,320.00	DF 5	$57, 120.00

IV. Transfer: Recommend the transfer of the following personnel effective 9-24-12:

NAME	FORMER POSITION	12/13 POSITION	STEP
A. Eric McChesney	WB Instructional Para 6.5 hours	IS Instructional Para 7.0 hours	3

V. Substitutes: Recommend approval of the following substitutes:

NAME	REPLACES	POSITION	PERIOD OF TIME	STEP SALARY
A. Jerilyn DiMicco	Deborah Fikentscher	OM Grade Four	10-9-12 to 1-15-13	A 1 $53,320
B. Jennifer Sloan	Rose Curry	WB Special Education	9-24-12 to 12-21-12	19 days @ $100 per day then Step A1

NAME	POSITION
A. Patricia Canning	Food Service Worker
B. Roseann Ferguson	Paraprofessional
C. Jessica Murphy	Teacher

VI. Leave(s) of Absence: Recommend approval of the following leave(s) of absence:

NAME	POSITION	REASON FOR LEAVE	EFFECTIVE DATE
A. Rose Curry	WB Special Education	Medical Leave	9-24-12 to 12-21-12
B. Deborah Fikentscher	OM Grade Four	Medical Leave	10-9-12 to 1-15-13
C. Eric McChesney	IS Instructional Paraprofessional	Unpaid Medical Leave	10-1-12 to 11-19-12
D. Lauren Sterenczak	CN Special Education	Maternity/Family Leave	12-11-12 to 5-14-13
E. Janine Tonachio	AL Speech	Maternity/Family Leave	12-17-12 to 5-3-13
F. Jill Zane	HS Health & Physical Education	Unpaid Family Leave	9-20-12 to 10-5-12

VII. Resignation(s): Recommend acceptance of the following resignation(s):

NAME	POSITION	EFFECTIVE DATE
A. Margaret Maugherty	CN Non-Instructional Para	9-6-12

VIII. Special Services – Home Instruction: Recommend approval of the following home instruction providers:

HOME INSTRUCTORS
Account # 11-150-100-101-001

NAME	STUDENT #	# OF HOURS	RATE	TIME PERIOD
Ryan Bradley	20141895	5 hrs.	$52.00	8/10/12 – 8/17/12
Cindy Wasacz	20141895	2.5 hrs.	$52.00	8/10/12 – 8/17/12
Tracey Sullivan	20141895	2.5 hrs.	$52.00	8/10/12 – 8/17/12
Chris Barnes	110747	1 hr.	$52.00	9/5/12-9/17/12
Pieter Ketelaar	110747	2hrs.	$52.00	9/5/12-9/17/12
Greg Grober	110747	1 hr.	$52.00	9/5/12-9/17/12
Sue Vanderhoof	2018149	2 hr.	$52.00	9/19/2012-10/2/2012
Pat Del Pazzo	20191044	6 hrs.	$52.00	9/5/12 – 10/3/12
Diane Buckley	20191044	2 hrs.	$52.00	9/5/12 – 10/3/12
Sara Inferrera	101434	4.25 hrs.	$52.00	9/21/12 -10/18/12
Jaime Blasich	101434	4.25 hrs.	$52.00	9/21/12-10/18/12
Kristen Adamson	101434	4.25 hrs.	$52.00	9/21/12- 10/18/12
John Altobelli	101434	4.25 hrs.	$52.00	9/21/12- 10/18/12
Marlene Weiner	101434	4.25 hrs.	$52.00	9/21/12- 10/18/12
Jennifer Bradley	100704	4 hrs.	$52.00	9/18/12- 9/28/12
Katherine Bateman	20191044	2 hrs.	$52.00	9/5/12 – 10/3/12
Theresa Rose	2014875	1 hr.	$52.00	9/17/12- 9/27/12
Gregory Grober	2014875	1 hr.	$52.00	9/17/12- 9/27/12
James Johnson	2014875	1 hr.	$52.00	9/17/12- 9/27/12

REVISED CST MEETINGS
Account # 11-000-219-104-040

NAME	JOB TITLE	# OF HRS.	HOURLY RATE	TOTAL COST
Maryanna Dundon-Nameth	Speech Therapist	1.5 hrs.	$56.96	$85.44
Kathy Lancton	Social Worker	11 hrs.	$59.70	$656.70
Alicia Crosby	Teacher	1 hr.	$44.62	$44.62

IX. Extra Curricular Activities
Recommend approval of the following positions:

HIGH SCHOOL VOLUNTEER COACH

NAME	SPORT
Jennifer Farruggio	Volunteer Gymnastics Coach

HEAD NURSE

NAME	ACCOUNT #	STIPEND
Madonna Clayton	11-000-213-100-011	$3,295.00

INTERMEDIATE SCHOOL
11-401-100-100-005

NAME	POSITION	STIPEND
Emily DiPaolo	Math Counts Advisor	$1190.00
~~Mary Kate Buffett~~ Cailyn Gilvary	Builders Club	$1,190.00
Anthony Magliaro	Intramural Activities Coach (shared)	$755.00
Scott Seidel	Intramural Activities Coach (shared)	$755.00

INTERMEDIATE SCHOOL PEARSON LANGUAGE ARTS TRAINING
NCLB TITLE 1A 20-233-200-100-012

NAME	# OF HOURS	HOURLY RATE	TOTAL
Heather Daniel	5	$41.00	$205.00
Joy Innocenti	5	$41.00	$205.00
Joyce Morgan	5	$41.00	$205.00
Joseph Nardino	5	$41.00	$205.00
Kelli Palmer	5	$41.00	$205.00
Jenna Raffetto	5	$41.00	$205.00
Lynn Rooney	5	$41.00	$205.00
Patricia Sanderson	5	$41.00	$205.00
Marco Santomenna	5	$41.00	$205.00
Scott Seidel	5	$41.00	$205.00
Panayiota Warner	5	$41.00	$205.00

ACHIEVE 3000 TRAINING
NCLB Title I 20-233-200-100-013

NAME	# OF HOURS	HOURLY RATE	TOTAL
Kristen Adamson	3	$41.00	$123.00
Jennifer Bradley	3	$41.00	$123.00
MaryJane Eisenman	3	$41.00	$123.00
Thomas Fay	3	$41.00	$123.00
Kristen Ferris	3	$41.00	$123.00
Jennifer Glass	3	$41.00	$123.00
Claire Judge	3	$41.00	$123.00
Colleen Kilmurray	3	$41.00	$123.00
Lisa Koch	3	$41.00	$123.00
Joseph Martin	3	$41.00	$123.00
Kelly McMahon	3	$41.00	$123.00
Kalee Warnick	3	$41.00	$123.00
Jackie Wojtaszek	3	$41.00	$123.00

2012-2013 TEACHERS-IN-CHARGE
11-120-100-101-020

NAME	POSITION	STIPEND
David Bramley	AL Teacher-In-Charge (shared)	$1,687.50
Douglas Teller	AL Teacher-In-Charge (shared)	$1,687.50
James Sterenczak	CN Teacher-In-Charge	$3,375.00
Michelle McRoberts	OM Teacher-In-Charge	$3,375.00
Claudine Cole	WB Teacher-In-Charge	$3,375.00

2012-13 NOVICE/MENTOR TEACHERS

SCHOOL	POSITION	NOVICE TEACHER	CERTIFICATE	MENTOR TEACHER	STIPEND
11-140-100-101-020					
High School	Television Production	Janet Andrews Molicki	CE	Seth Hewitt	$144/month # of months TBD
11-120-100-101-020					
Old Mill	Grade One	Ashley Bowen	CEAS	Peggyann Riddell	$1,440

CENTRAL SCHOOL AFTER SCHOOL SUPPLEMENTAL INSTRUCTION
NCLB TITLE I 20-233-200-100-013

NAME	HOURS/WEEKS	HOURLY RATE
Jennifer Cirigliano	1 to 3 hours per week/30 weeks	$62.00
Joseph DiMichele	1 to 3 hours per week/30 weeks	$62.00
Cristina Gero	1 to 3 hours per week/30 weeks	$62.00
Jennifer Leslie	1 to 3 hours per week/30 weeks	$62.00
Tracie Turner	1 to 3 hours per week/30 weeks	$62.00
Alana Winant Marsh	1 to 3 hours per week/30 weeks	$62.00
Jennifer Wills	1 to 3 hours per week/30 weeks	$62.00
Ali Zafar	1 to 3 hours per week/30 weeks	$62.00

ELEMENTARY MUSIC STIPEND
11-401-100-100-001

NAME	HOURS	HOURLY RATE
Anita Ko (AL)	1 hour each teaching & prep per day 5 days per week	$52.00
Colin Bell (CN)		$52.00
Steven Kelly (OM)		$52.00
David Zurawski (WB)		$52.00

ELEMENTARY MUSIC CONCERTS
11-401-100-100-001

NAME	SCHOOL	STIPEND
Jeffrey Brown	Allenwood	$680.00
Sandra Addison	Central	$680.00
Carol Swinchoski	Old Mill	$680.00
Jon Huston	West Belmar	$680.00

NEW TEACHER ORIENTATION
11-000-221-102-020

NAME	# OF HOURS	HOURLY RATE
Erin Brady-McGeough	additional one hour	$62.00
Roxann Bryant	additional one hour	$62.00
Danielle Lucas	additional one hour	$62.00
Margaret McChesney	additional one hour	$62.00
Kristen Scott	additional one hour	$62.00

X. Student Teachers, Internships and Externships: Recommend approval of the following:

NAME	POSITION	COLLEGE	TIME PERIOD	SCHOOL/TEACHER
Fortier, Allison	Practicum	Stockton College	1/22/13 – 5/6/12	AS/Tara Leary
Ofeldt, Robin	Practicum/80 hours	Stockton College	9/5/12 – 12/14/12	WB/Paula Dapp

2012/2013				2011/2012				2010/2011			
LASTNAME	FIRSTNAME	DEPARTMEN	SALARY	LASTNAME	FIRSTNAME	DEPARTMENT	SALARY	LASTNAME	FIRSTNAME	DEPARTMEN	SALARY
De Genova	Catherine	PARA	$5,488.43								
Decker	Kathleen	PARA	$22,849.12	Decker	Kathleen	PARA	$23,570.40	Decker	Kathleen	PARA	$22,728.60
Domenick	Michele	PARA	$8,947.17	Domenick	Michele	PARA	$8,582.88	Domenick	Michele	PARA	$8,257.23
Dooley	Patricia	PARA	$7,691.20								
Eberly	Helen	PARA	$18,777.20	Eberly	Helen	PARA	$17,987.84	Eberly	Helen	PARA	$17,294.16
Emmons	Olga	PARA	$15,775.24	Emmons	Olga	PARA	$14,997.84				
Evans Mabie	Robyn	PARA	$23,904.00	Evans Mabie	Robyn	PARA	$19,952.17	Evans Mabie	Robyn	PARA	$7,123.28
Farley	Evelyn	PARA	$19,997.12	Farley	Evelyn	PARA	$19,207.76	Farley	Evelyn	PARA	$18,502.12
Fazari	Michele	PARA	$18,358.56	Fazari	Michele	PARA	$17,633.88	Fazari	Michele	PARA	$16,986.06
Ferreira	Rosa	PARA	$18,777.20	Ferreira	Rosa	PARA	$6,504.80	Ferreira	Rosa	PARA	$6,253.95
				Ford	Ray	PARA	$17,895.60	Ford	Ray	PARA	$17,247.60
Freda	Suzanne	PARA	$19,997.12	Freda	Suzanne	PARA	$20,685.28	Freda	Suzanne	PARA	$19,925.36
Fulton	Ellen	PARA	$23,649.12	Fulton	Ellen	PARA	$23,055.92	Fulton	Ellen	PARA	$22,927.12
Gadaleta	Isabella	PARA	$6,137.18	Gadaleta	Isabella	PARA	$5,856.05	Gadaleta	Isabella	PARA	$5,605.20
Galassi	Tina	PARA	$21,617.04	Galassi	Tina	PARA	$21,437.64	Galassi	Tina	PARA	$20,918.04
Galvin	Anne	PARA	$16,769.76	Galvin	Anne	PARA	$16,052.16	Galvin	Anne	PARA	$7,705.92
				Garofalo	Karen	PARA	$20,427.68	Garofalo	Karen	PARA	$19,698.12
Gathman	Laura	PARA	$5,704.68	Gathman	Laura	PARA	$5,423.55				
Gerencser	Edith	PARA	$20,221.60	Gerencser	Edith	PARA	$19,371.52	Gerencser	Edith	PARA	$18,624.48
Giacalone	Arlene	PARA	$11,174.68	Giacalone	Arlene	PARA	$15,964.92	Giacalone	Arlene	PARA	$15,328.08
Giacchi	Abby	PARA	$22,192.24	Giacchi	Abby	PARA	$21,342.16	Giacchi	Abby	PARA	$20,569.36
Goss	Susan	PARA	$6,353.43	Goss	Susan	PARA	$6,072.30	Goss	Susan	PARA	$5,821.45
Green	Anita	PARA	$7,672.55	Green	Anita	PARA	$7,607.68	Green	Anita	PARA	$7,343.85
Hall	Sara Page	PARA	$22,849.12	Hall	Sara Page	PARA	$22,655.92	Hall	Sara Page	PARA	$21,870.24
Hetzel	Deborah	PARA	$19,564.72	Hetzel	Deborah	PARA	$18,727.52	Hetzel	Deborah	PARA	$17,980.48
Hockenbury	Eileen	PARA	$22,849.12								
Hodapp	Kelly	PARA	$15,177.24								
Howard	Karla	PARA	$19,564.72	Howard	Karla	PARA	$18,727.52	Howard	Karla	PARA	$17,980.48
Hunt	Diane	PARA	$6,790.25	Hunt	Diane	PARA	$6,504.80	Hunt	Diane	PARA	$6,253.95
Hunt	Valerie	PARA	$21,217.04	Hunt	Valerie	PARA	$20,427.68	Hunt	Valerie	PARA	$19,698.12
Introne	Laura	PARA	$19,387.16	Introne	Laura	PARA	$18,597.80	Introne	Laura	PARA	$17,892.16
Janssen	Christine	PARA	$6,569.68	Janssen	Christine	PARA	$6,288.55	Janssen	Christine	PARA	$16,307.51
Joworski	Claudia	PARA	$20,278.52	Joworski	Claudia	PARA	$20,113.82	Joworski	Claudia	PARA	$20,004.02
Kardashian	Sally	PARA	$20,607.08	Kardashian	Sally	PARA	$19,817.72	Juska	Michael	PARA	$16,048.48
Kessler	Christina	PARA	$18,920.72	Kessler	Christina.	PARA	$18,083.52	Kardashian	Sally	PARA	$19,100.12
La Vino	Elena	PARA	$16,988.72	La Vino	Elena	PARA	$16,151.52	Kessler	Christina	PARA	$17,336.48
				Latshaw	Cynthia	PARA	$16,052.16	Latshaw	Cynthia	PARA	$15,411.84
Lauch	Carol	PARA	$23,249.12	Lauch	Carol	PARA	$23,055.92	Lauch	Carol	PARA	$22,927.12
Lenneper	Susanna	PARA	$5,920.93	Lenneper	Susanna	PARA	$5,639.80	Lenneper	Susanna	PARA	$5,388.95
Loesch	Dorothy	PARA	$19,478.52	Loesch	Dorothy	PARA	$19,313.82	Loesch	Dorothy	PARA	$18,644.04

Attachment HR2

Attachment HR2

2012/2013				2011/2012				2010/2011			
LASTNAME	FIRSTNAME	DEPARTMEN	SALARY	LASTNAME	FIRSTNAME	DEPARTMENT	SALARY	LASTNAME	FIRSTNAME	DEPARTMEN	SALARY
				Luszcz	Maryann	PARA	$5,639.80	Luszcz	Maryann	PARA	$5,388.95
Mallory	Deborah	PARA	$22,192.24	Mallory	Deborah	PARA	$21,342.16	Mallory	Deborah	PARA	$20,569.36
Malone	Kathleen	PARA	$18,167.24	Malone	Kathleen	PARA	$17,389.84	Malone	Kathleen	PARA	$16,696.16
Malos	Linda	PARA	$7,010.83	Malos	Linda	PARA	$6,725.38	Malos	Linda	PARA	$6,470.20
								Matthews	Deborah	PARA	$17,787.60
Mc Adam	Joyce	PARA	$18,458.88	Mc Adam	Joyce	PARA	$19,207.76	Mc Adam	Joyce	PARA	$18,502.12
Mc Chesney	Eric	PARA	$15,775.24	Mc Chesney	Eric	PARA	$14,997.84				
Mc Grady	Mary	PARA	$7,010.83	Mc Grady	Mary	PARA	$6,725.38	Mc Grady	Mary	PARA	$6,470.20
								Mc Nair	Laura	PARA	$17,980.48
Michel	Yvonne	PARA	$15,325.20	Michel	Yvonne	PARA	$14,623.20	Michel	Yvonne	PARA	$13,996.80
Mirault	Catherine	PARA	$5,704.68	Mirault	Catherine	PARA	$5,423.55				
Moger	Michele	PARA	$20,607.08	Moger	Michele	PARA	$19,817.72	Moger	Michele	PARA	$19,100.12
Motto	Darlene	PARA	$19,021.92								
								Mueller	Penny	PARA	$19,698.12
Mullen	Joan	PARA	$18,167.24	Mullen	Joan	PARA	$17,389.84	Mullen	Joan	PARA	$16,696.16
Neaves	Linda	PARA	$9,320.15	Neaves	Linda	PARA	$8,877.63	Neaves	Linda	PARA	$4,311.16
								Nice	Jennifer	PARA	$16,426.08
Noon	Ana	PARA	$16,988.72	Noon	Ana	PARA	$16,151.52	Noon	Ana	PARA	$16,048.48
O' Connell	Marie	PARA	$22,417.04	O' Connell	Marie	PARA	$22,237.64	O' Connell	Marie	PARA	$21,718.04
O' Donnell	Karen	PARA	$21,217.04								
O' Malley	Anna	PARA	$19,584.96	O' Malley	Anna	PARA	$19,419.36	O' Malley	Anna	PARA	$18,745.92
Occhipinti	Lillian	PARA	$15,177.24								
Onacilla	Michelina	PARA	$22,849.12	Onacilla	Michelina	PARA	$21,999.04	Onacilla	Michelina	PARA	$21,213.36
Palmer	Michelle	PARA	$18,167.24	Palmer	Michelle	PARA	$17,389.84	Palmer	Michelle	PARA	$16,696.16
Pellegrino	Linda	PARA	$21,617.04	Pellegrino	Linda	PARA	$21,437.64	Pellegrino	Linda	PARA	$20,918.04
Petillo	Wanda	PARA	$15,031.62	Petillo	Wanda	PARA	$14,317.92				
Petrone	Marianne	PARA	$18,920.72	Petrone	Marianne	PARA	$18,083.52	Petrone	Marianne	PARA	$17,336.48
Ploskonka	Denise	PARA	$22,359.68	Ploskonka	Denise	PARA	$18,727.52	Ploskonka	Denise	PARA	$17,980.48
Ploskonka	Melinda	PARA	$15,325.20	Ploskonka	Melinda	PARA	$14,623.20	Ploskonka	Melinda	PARA	$13,996.80
Putzakulish	Patricia	PARA	$16,956.00	Putzakulish	Patricia	PARA	$16,243.20	Putzakulish	Patricia	PARA	$15,616.80
Ravaglia	Joyce	PARA	$17,238.60	Ravaglia	Joyce	PARA	$16,513.92	Ravaglia	Joyce	PARA	$15,877.08
Redman	Linda	PARA	$7,010.83	Redman	Linda	PARA	$6,725.38	Redman	Linda	PARA	$6,470.20
Rossano	Caterina	PARA	$21,617.04	Rossano	Caterina	PARA	$21,437.64	Rossano	Caterina	PARA	$21,318.04
Rossano	Connie	PARA	$17,798.58	Rossano	Connie	PARA	$17,073.90	Rossano	Connie	PARA	$16,426.08
Rushnak	Elizabeth	PARA	$17,569.24	Rushnak	Elizabeth	PARA	$16,791.84	Rushnak	Elizabeth	PARA	$5,821.45
Russell	Charlene	PARA	$18,777.20	Russell	Charlene	PARA	$17,987.84	Russell	Charlene	PARA	$17,294.16
Ryan	Ann Marie	PARA	$19,997.12	Ryan	Ann Marie	PARA	$19,207.76	Ryan	Ann Marie	PARA	$18,502.12
Ryan	Joanne	PARA	$23,249.12	Ryan	Joanne	PARA	$23,055.92	Ryan	Joanne	PARA	$22,927.12
Salvatore	Gail	PARA	$19,584.96	Salvatore	Gail	PARA	$19,419.36	Salvatore	Gail	PARA	$18,745.92
Savage	Erin	PARA	$6,569.68	Savage	Erin	PARA	$6,288.55	Savage	Erin	PARA	$6,037.70

2012/2013			
LASTNAME	FIRSTNAME	DEPARTMEN	SALARY
Bass	Donaly	ADMSUPP	$44,560.00
Brattoli	Agnese	ADMSUPP	$70,801.28
Choma	Catherine	ADMSUPP	$55,166.80
Essner	Janet	ADMSUPP	$64,074.43
Foley	Margaret	ADMSUPP	$55,166.80
Mc Cabe	Joyce	ADMSUPP	$50,000.00
Meany	Patricia	ADMSUPP	$55,166.80
Pintinics	Ellen	ADMSUPP	$68,064.36
Simone	Joanne	ADMSUPP	$44,557.80
Biel	Laura	CST	$89,500.00
Bonelli	Karen	CST	$63,200.00
Brown	Hedy	CST	$76,150.00
Cordeaux	Rosemarie	CST	$89,500.00
Cross	Elizabeth	CST	$61,200.00
De Sarno	Judith	CST	$81,200.00
Delgado	Kelly	CST	$56,820.00
Frumen	Bailey	CST	$57,320.00
Lancton	Kathryn	CST	$78,150.00
Lucas	Danielle	CST	$61,900.00
Maas	Laurie	CST	$56,320.00
Newland	Kristin	CST	$61,400.00
Smith	Laurice	CST	$58,020.00
Tate	Susan	CST	$62,800.00
Toscano	Kelsey	CST	$55,920.00
Vetrano	Susan	CST	$61,200.00
Vosbrinck	Vivian	CST	$85,850.00
Wade	Nadine	CST	$70,050.00
Abbey	Mary	CUST	$42,985.00
Berning	Jason	CUST	$41,000.00
Biringer	Karen	CUST	$49,010.00
Bosak	Daniel	CUST	$50,555.00
Branco	Patricia	CUST	$40,000.00
Bryk	Russell	CUST	$39,000.00
Buonavolonta	Lorraine	CUST	$59,668.20
Clawson	Norman	CUST	$41,000.00
Clayton	Kevin	CUST	$68,309.23

2011/2012			
LASTNAME	FIRSTNAME	DEPARTMEN	SALARY
Brattoli	Agnese	ADMSUPP	$68,739.11
Cavanaugh	Lisa	ADMSUPP	$43,760.00
Choma	Catherine	ADMSUPP	$53,560.00
Essner	Janet	ADMSUPP	$62,222.75
Foley	Margaret	ADMSUPP	$53,560.00
Hummel	Marien	ADMSUPP	$60,808.88
Meany	Patricia	ADMSUPP	$53,560.00
Pintinics	Ellen	ADMSUPP	$66,140.16
Simone	Joanne	ADMSUPP	$43,260.00
Biel	Laura	CST	$88,700.00
Brown	Hedy	CST	$72,740.00
Cordeaux	Rosemarie	CST	$88,700.00
Cross	Elizabeth	CST	$59,460.00
De Sarno	Judith	CST	$77,720.00
Dow	Joan	CST	$80,070.00
Frumen	Bailey	CST	$55,860.00
Lancton	Kathryn	CST	$74,920.00
Maas	Laurie	CST	$54,760.00
Newland	Kristin	CST	$59,460.00
Smith	Laurice	CST	$56,560.00
Tate	Susan	CST	$60,860.00
Toscano	Kelsey	CST	$54,470.00
Vetrano	Susan	CST	$59,460.00
Vosbrinck	Vivian	CST	$82,120.00
Wade	Nadine	CST	$67,520.00
Abbey	Mary	CUST	$38,527.00
Berning	Jason	CUST	$36,627.00
Biringer	Karen	CUST	$43,945.00
Bosak	Daniel	CUST	$45,540.00
Branco	Patricia	CUST	$36,627.00
Bryk	Russell	CUST	$36,627.00
Buonavolonta	Lorraine	CUST	$57,930.29
Clawson	Norman	CUST	$36,627.00
Clayton	Kevin	CUST	$66,319.64

2010/2011			
LASTNAME	FIRSTNAME	DEPARTMEN	SALARY
Biel	Laura	CST	$88,000.00
Brown	Hedy	CST	$69,900.00
Cordeaux	Rosemarie	CST	$87,450.00
Cross	Elizabeth	CST	$57,690.00
De Sarno	Judith	CST	$74,540.00
Dow	Joan	CST	$76,890.00
Frumen	Bailey	CST	$54,435.00
Lancton	Kathryn	CST	$71,300.00
Maas	Laurie	CST	$53,195.00
Newland	Kristin	CST	$57,500.00
Smith	Laurice	CST	$55,135.00
Tate	Susan	CST	$58,900.00
Vetrano	Susan	CST	$57,690.00
Vosbrinck	Vivian	CST	$78,290.00
Wade	Nadine	CST	$64,430.00
Abbey	Mary	CUST	$40,555.00
Bannon	Ryan	CUST	$38,555.00
Berning	Jason	CUST	$38,555.00
Biringer	Karen	CUST	$45,895.00
Bosak	Daniel	CUST	$47,905.00
Buonavolonta	Lorraine	CUST	$56,243.00
Clawson	Norman	CUST	$38,555.00

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2012/2013				2011/2012				2010/2011			
LASTNAME	FIRSTNAME	DEPARTMEN	SALARY	LASTNAME	FIRSTNAME	DEPARTMENT	SALARY	LASTNAME	FIRSTNAME	DEPARTMEN	SALARY
Cotta	Randy	CUST	$50,855.00	Cotta	Randy	CUST	$47,924.00	Cotta	Randy	CUST	$50,415.00
Cottrell	Albert	CUST	$40,000.00	Cottrell	Albert	CUST	$36,627.00				
Farrales	Alex	CUST	$41,000.00	Farrales	Alex	CUST	$36,627.00	Farrales	Alex	CUST	$38,555.00
Freeman	Kevin	CUST	$39,000.00	Freeman	Kevin	CUST	$36,627.00				
Gilbert Rogers	Joseph	CUST	$53,000.00	Gilbert Rogers	Joseph	CUST	$53,000.00	Gilbert Rogers	Joseph	CUST	$51,965.00
Glynn	Kimberly	CUST	$41,000.00	Glynn	Kimberly	CUST	$36,627.00	Glynn	Kimberly	CUST	$38,555.00
								Jackiewicz	Joseph	CUST	$50,715.00
Horning	Michael	CUST	$40,000.00	Horning	Michael	CUST	$36,627.00				
Jurgensen	Morris	CUST	$50,555.00	Jurgensen	Morris	CUST	$45,240.00	Jurgensen	Morris	CUST	$47,605.00
Kochel	Loretta	CUST	$40,900.00	Kochel	Loretta	CUST	$37,527.00				
Krichman	Russell	CUST	$43,285.00	Krichman	Russell	CUST	$38,527.00	Krichman	Russell	CUST	$40,555.00
Lamberty	Joseph	CUST	$50,555.00	Lamberty	Joseph	CUST	$47,924.00	Lamberty	Joseph	CUST	$50,415.00
Lathrop	Kenneth	CUST	$41,000.00	Lathrop	Kenneth	CUST	$36,627.00	Lathrop	Kenneth	CUST	$38,555.00
Marion	Anthony	CUST	$39,000.00	Marion	Anthony	CUST	$36,627.00				
Mason	Edmund	CUST	$50,555.00	Mason	Edmund	CUST	$47,924.00	Mason	Edmund	CUST	$50,415.00
Mathews	James	CUST	$59,727.70	Mathews	James	CUST	$57,590.00				
								Motzel	Kate	CUST	$38,555.00
Mullen	John	CUST	$51,155.00	Mullen	John	CUST	$48,524.00	Mullen	John	CUST	$51,015.00
Nardini	Richard	CUST	$51,155.00	Nardini	Richard	CUST	$48,614.00	Nardini	Richard	CUST	$51,965.00
Olmedo	Lucas	CUST	$50,855.00	Olmedo	Lucas	CUST	$48,224.00	Olmedo	Lucas	CUST	$50,415.00
Pearsall	Christopher	CUST	$39,000.00								
				Petillo	Rose	CUST	$54,590.00				
								Petraccoro	Peter	CUST	$51,015.00
Ribertone	Timothy	CUST	$39,000.00	Ribertone	Timothy	CUST	$36,627.00				
Roy	Richard	CUST	$48,410.00	Roy	Richard	CUST	$43,045.00	Roy	Richard	CUST	$45,295.00
Salmorin	Lisa	CUST	$57,727.70	Salmorin	Lisa	CUST	$56,090.00				
Smith	John	CUST	$41,000.00	Smith	John	CUST	$36,627.00	Smith	John	CUST	$38,555.00
Strumolo	Peter	CUST	$43,285.00	Strumolo	Peter	CUST	$38,527.00	Strumolo	Peter	CUST	$40,555.00
Thomas	Margaretha	CUST	$51,155.00	Thomas	Margaretha	CUST	$48,524.00	Thomas	Margaretha	CUST	$51,015.00
Whitehurst	Hilton	CUST	$40,000.00	Whitehurst	Hilton	CUST	$36,627.00				
Wildeman	Veronica	CUST	$50,855.00	Wildeman	Veronica	CUST	$48,224.00	Wildeman	Veronica	CUST	$50,715.00
								Woitkowski	Darryl	CUST	$50,415.00
Yufer	Barbara	CUST	$50,555.00	Yufer	Barbara	CUST	$45,240.00	Yufer	Barbara	CUST	$47,605.00
Zaorski	Audrey	CUST	$43,285.00	Zaorski	Audrey	CUST	$38,527.00	Zaorski	Audrey	CUST	$40,555.00
Bailoni	Alessandra	FOODSRVC	$76,602.97	Bailoni	Alessandra	FOODSRVC	$74,651.60				
Bisazza	Tracey	FOODSRVC	$10,135.91	Bisazza	Tracey	FOODSRVC	$9,827.10	Bisazza	Tracey	FOODSRVC	$9,593.78
								Branco	Patricia	FOODSRVC	$9,662.40
Capozzi	Francesca	FOODSRVC	$6,734.40	Capozzi	Francesca	FOODSRVC	$6,528.53				
Chepulis	Barbara	FOODSRVC	$19,159.86	Chepulis	Barbara	FOODSRVC	$18,857.91	Chepulis	Barbara	FOODSRVC	$18,576.09
Colledge	Barbara	FOODSRVC	$13,254.45	Colledge	Barbara	FOODSRVC	$12,137.81	Colledge	Barbara	FOODSRVC	$11,396.66

2012/2013			
LASTNAME	FIRSTNAME	DEPARTMEN	SALARY
Cuppari	Lori	FOODSRVC	$10,170.23
De Palma	Susan	FOODSRVC	$10,101.60
Dillon	Robin	FOODSRVC	$19,459.86
Donlon	Vicki	FOODSRVC	$10,170.23
Guidice	Frank	FOODSRVC	$10,204.54
Hainzl	Deborah	FOODSRVC	$10,135.91
Horn	Patricia	FOODSRVC	$10,135.91
Jahoda	Helena	FOODSRVC	$13,254.45
Jones	Arleen	FOODSRVC	$13,554.45
Joyce	Rose	FOODSRVC	$24,684.64
Kellert	Dawn	FOODSRVC	$10,204.54
Ker	Phyllis	FOODSRVC	$19,459.86
Krill	Rosemarie	FOODSRVC	$10,135.91
Macari	Laura	FOODSRVC	$10,135.91
Markoski	Debra	FOODSRVC	$35,895.68
Montulet	Robert	FOODSRVC	$18,374.14
Mulrain	Norma	FOODSRVC	$13,254.45
Mulvihill	Carey	FOODSRVC	$10,101.60
Nann	Kathleen	FOODSRVC	$6,734.40
Nekrasz	Denise	FOODSRVC	$10,204.54
Parascandolo	Gina	FOODSRVC	$14,815.68
Peterson	Rebecca	FOODSRVC	$19,459.86
Phillips	Diana	FOODSRVC	$10,135.91
Picone	Rosalie	FOODSRVC	$14,966.66
Pipher	Anne	FOODSRVC	$11,348.63
Portaleos	Laraine	FOODSRVC	$11,815.28
Seaman	Dori Anne	FOODSRVC	$6,734.40
Smith	Denise	FOODSRVC	$52,287.90
Taub	Donna	FOODSRVC	$10,135.91
Thomson	Hayley	FOODSRVC	$10,135.91
Winters	Chrislynn	FOODSRVC	$19,159.86
Winters	Kimberly	FOODSRVC	$10,101.60
Agabiti	Thomas	OPER	$47,625.00
Baety	James	OPER	$51,985.00
Glynn	John	OPER	$47,625.00
Guarneri	Paul	OPER	$70,000.00
Herbst	Peter	OPER	$58,095.00

2011/2012			
LASTNAME	FIRSTNAME	DEPARTMENT	SALARY
Cuppari	Lori	FOODSRVC	$9,861.41
Dalbo	Eleni	FOODSRVC	$6,528.53
De Palma	Susan	FOODSRVC	$9,792.79
Dillon	Robin	FOODSRVC	$18,857.91
Donlon	Vicki	FOODSRVC	$9,861.41
Guidice	Frank	FOODSRVC	$9,895.73
Hainzl	Deborah	FOODSRVC	$9,827.10
Horn	Patricia	FOODSRVC	$9,827.10
Jahoda	Helena	FOODSRVC	$13,048.58
Jones	Arleen	FOODSRVC	$13,048.58
Joyce	Rose	FOODSRVC	$24,300.34
Kellert	Dawn	FOODSRVC	$9,895.73
Ker	Phyllis	FOODSRVC	$19,157.91
Krill	Rosemarie	FOODSRVC	$9,827.10
Macari	Laura	FOODSRVC	$9,827.10
Markoski	Debra	FOODSRVC	$34,931.60
Montulet	Robert	FOODSRVC	$17,256.93
Mulrain	Norma	FOODSRVC	$12,137.81
Mulvihill	Carey	FOODSRVC	$9,792.79
Nann	Kathleen	FOODSRVC	$6,528.53
Nekrasz	Denise	FOODSRVC	$9,895.73
Parascandolo	Gina	FOODSRVC	$14,362.76
Peterson	Rebecca	FOODSRVC	$19,157.91
Phillips	Diana	FOODSRVC	$9,827.10
Picone	Rosalie	FOODSRVC	$14,513.73
Pipher	Anne	FOODSRVC	$10,396.69
Portaleos	Laraine	FOODSRVC	$11,108.44
Seaman	Dori Anne	FOODSRVC	$6,528.53
Smith	Denise	FOODSRVC	$50,890.39
Taub	Donna	FOODSRVC	$9,827.10
Thomson	Hayley	FOODSRVC	$9,827.10
Winters	Chrislynn	FOODSRVC	$18,857.91
Winters	Kimberly	FOODSRVC	$9,792.79
Agabiti	Thomas	OPER	$45,665.00
Glynn	John	OPER	$45,665.00
Guarneri	Paul	OPER	$70,000.00
Herbst	Peter	OPER	$57,125.00

2010/2011			
LASTNAME	FIRSTNAME	DEPARTMEN	SALARY
Cuppari	Lori	FOODSRVC	$9,593.78
Dillon	Robin	FOODSRVC	$18,576.09
Donlon	Vicki	FOODSRVC	$9,593.78
Guidice	Frank	FOODSRVC	$9,662.40
Hainzl	Deborah	FOODSRVC	$9,593.78
Horn	Patricia	FOODSRVC	$9,593.78
Jahoda	Helena	FOODSRVC	$12,856.43
Jones	Arleen	FOODSRVC	$12,856.43
Joyce	Rose	FOODSRVC	$22,801.57
Kellert	Dawn	FOODSRVC	$9,662.40
Ker	Phyllis	FOODSRVC	$18,876.09
Kochel	Loretta	FOODSRVC	$18,576.09
Krill	Rosemarie	FOODSRVC	$9,593.78
Macari	Laura	FOODSRVC	$9,593.78
Montulet	Robert	FOODSRVC	$16,270.56
Mulrain	Norma	FOODSRVC	$11,396.66
Nekrasz	Denise	FOODSRVC	$9,662.40
Peterson	Rebecca	FOODSRVC	$18,876.09
Picone	Rosalie	FOODSRVC	$14,171.52
Pipher	Anne	FOODSRVC	$9,854.55
Portaleos	Laraine	FOODSRVC	$10,204.54
Taub	Donna	FOODSRVC	$9,593.78
Thomson	Hayley	FOODSRVC	$9,593.78
Winters	Chrislynn	FOODSRVC	$18,576.09
Agabiti	Thomas	OPER	$43,805.00
Glynn	John	OPER	$43,805.00
Guarneri	Paul	OPER	$48,980.00
Herbst	Peter	OPER	$56,265.00
Hoehl	Maureen	OPER	$43,805.00

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2012/2013				2011/2012				2010/2011			
LASTNAME	FIRSTNAME	DEPARTMEN	SALARY	LASTNAME	FIRSTNAME	DEPARTMENT	SALARY	LASTNAME	FIRSTNAME	DEPARTMEN	SALARY
				Laskowski	Lester	OPER	$45,665.00	Laskowski	Lester	OPER	$43,805.00
Maynard	George	OPER	$49,810.00	Maynard	George	OPER	$47,840.00				
Newman	Thomas	OPER	$58,095.00	Newman	Thomas	OPER	$57,125.00	Newman	Thomas	OPER	$56,265.00
Polo	Thomas	OPER	$65,987.00	Polo	Thomas	OPER	$65,017.00	Polo	Thomas	OPER	$63,857.00
Smith	Frank	OPER	$58,745.00	Smith	Frank	OPER	$57,775.00	Smith	Frank	OPER	$56,915.00
Somers	Theresa	OPER	$96,681.00	Somers	Theresa	OPER	$93,900.00				
Thomas	Llewellyn	OPER	$59,473.00	Thomas	Llewellyn	OPER	$58,503.00	Thomas	Llewellyn	OPER	$57,643.00
Vasseur	Eugene	OPER	$60,370.00	Vasseur	Eugene	OPER	$56,890.00	Vasseur	Eugene	OPER	$53,720.00
Willson	John	OPER	$51,615.00	Willson	John	OPER	$48,915.00	Willson	John	OPER	$47,055.00
Adams	Gaile	PARA	$14,482.62	Adams	Gaile	PARA	$4,568.57				
Alvarado	Iris	PARA	$19,997.12	Alvarado	Iris	PARA	$19,207.76	Alvarado	Iris	PARA	$18,502.12
Anderson	Clara	PARA	$18,358.56	Anderson	Clara	PARA	$17,633.88	Anderson	Clara	PARA	$17,535.06
Ayles	Susan	PARA	$23,249.12	Ayles	Susan	PARA	$23,055.92	Ayles	Susan	PARA	$22,927.12
Balas	Christine	PARA	$5,704.68	Balas	Christine	PARA	$5,423.55				
Betlesky	Kerry	PARA	$16,956.00	Betlesky	Kerry	PARA	$16,243.20	Betlesky	Kerry	PARA	$15,616.80
Bizzoco	Beverly	PARA	$7,451.98	Bizzoco	Beverly	PARA	$7,166.53	Bizzoco	Beverly	PARA	$6,907.03
Boland	Kathleen	PARA	$14,009.76								
Bommer	Kathleen	PARA	$20,607.08	Bommer	Kathleen	PARA	$19,817.72	Bommer	Kathleen	PARA	$19,100.12
Brewer	Jill	PARA	$21,617.04	Brewer	Jill	PARA	$21,437.64	Brewer	Jill	PARA	$21,318.04
Brickowski	Susan	PARA	$18,167.24	Brickowski	Susan	PARA	$17,389.84	Brickowski	Susan	PARA	$16,696.16
Buehler	Gena	PARA	$5,837.40								
Burr	Rose	PARA	$18,918.54	Burr	Rose	PARA	$18,193.86	Burr	Rose	PARA	$17,535.06
Byrne	Mary	PARA	$27,688.28	Byrne	Mary	PARA	$27,467.48	Byrne	Mary	PARA	$27,320.28
Capaci	Vicki	PARA	$23,649.12	Capaci	Vicki	PARA	$23,055.92	Capaci	Vicki	PARA	$22,927.12
Caponegro	Tracy	PARA	$19,387.16	Caponegro	Tracy	PARA	$18,597.80	Caponegro	Tracy	PARA	$6,470.20
								Cappiello	Christopher	PARA	$16,048.48
Capra	Judy	PARA	$5,920.93	Capra	Judy	PARA	$5,639.80	Capra	Judy	PARA	$5,388.95
Carasia	William	PARA	$16,344.72								
Casner	Kimberly	PARA	$19,997.12	Casner	Kimberly	PARA	$19,207.76	Casner	Kimberly	PARA	$18,502.12
Castaldo	Mary	PARA	$15,775.24	Castaldo	Mary	PARA	$14,997.84				
Castellucia	Camille	PARA	$6,790.25	Castellucia	Camille	PARA	$6,504.80	Castellucia	Camille	PARA	$6,253.95
Clayton	Denise	PARA	$21,617.04	Clayton	Denise	PARA	$21,437.64	Clayton	Denise	PARA	$21,318.04
Clayton	Helen	PARA	$4,563.74	Clayton	Helen	PARA	$4,338.84				
Codacovi	Lisa	PARA	$16,988.72	Codacovi	Lisa	PARA	$16,151.52				
Coles	Janice	PARA	$7,010.83	Coles	Janice	PARA	$6,725.38	Coles	Janice	PARA	$6,470.20
Cottrell	Rosalina	PARA	$17,632.72	Cottrell	Rosalina	PARA	$16,795.52	Cottrell	Rosalina	PARA	$16,048.48
Dahms	Lorraine	PARA	$20,607.08	Dahms	Lorraine	PARA	$19,817.72	Dahms	Lorraine	PARA	$19,100.12
Daley	Amy	PARA	$16,971.24	Daley	Amy	PARA	$16,193.84	Daley	Amy	PARA	$6,153.41
Dana	Cathleen	PARA	$21,217.04	Dana	Cathleen	PARA	$21,037.64	Dana	Cathleen	PARA	$20,308.08
De Bello	Judith	PARA	$22,849.12	De Bello	Judith	PARA	$22,655.92	De Bello	Judith	PARA	$21,870.24

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LASTNAME	FIRSTNAME	DEPARTMEN	SALARY	LASTNAME	FIRSTNAME	DEPARTMEN	SALARY	LASTNAME	FIRSTNAME	DEPARTMEN	SALARY
Sayers	Kathleen	PARA	$18,167.24	Sayers	Kathleen	PARA	$17,389.84	Sayers	Kathleen	PARA	$16,696.16
Scholl	Stephen	PARA	$18,202.20	Scholl	Stephen	PARA	$16,151.52	Schmidt	John	PARA	$14,902.16
Scott	Elizabeth	PARA	$22,792.04	Scott	Elizabeth	PARA	$22,612.64	Scott	Elizabeth	PARA	$21,883.08
Shah Hosein	Mintaz	PARA	$18,777.20	Shah Hosein	Mintaz	PARA	$17,987.84	Shah Hosein	Mintaz	PARA	$17,294.16
								Shipman	Catherine	PARA	$7,343.85
Shockley	Sueann	PARA	$21,535.36	Shockley	Sueann	PARA	$20,685.28	Shockley	Sueann	PARA	$19,925.36
Siemers	Maria	PARA	$6,569.68	Siemers	Maria	PARA	$6,288.55	Siemers	Maria	PARA	$6,037.70
				Silva	Marney	PARA	$14,997.84				
Skinner	Lisa	PARA	$5,488.43								
Slane	Lori	PARA	$16,971.24	Slane	Lori	PARA	$16,193.84	Slane	Lori	PARA	$15,500.16
Spencer	Jennifer	PARA	$16,988.72	Spencer	Jennifer	PARA	$16,151.52				
Stagliano	Lorraine	PARA	$6,137.18	Stagliano	Lorraine	PARA	$5,856.05	Stagliano	Lorraine	PARA	$5,605.20
Szeigis	Susan	PARA	$23,249.12	Szeigis	Susan	PARA	$23,055.92	Szeigis	Susan	PARA	$22,527.12
Tambone	Maureen	PARA	$19,997.12	Tambone	Maureen	PARA	$19,207.76	Tambone	Maureen	PARA	$18,502.12
Taranto	Linda	PARA	$16,129.62	Taranto	Linda	PARA	$15,415.92	Taranto	Linda	PARA	$14,779.08
Timpani	Silvana	PARA	$13,974.80	Timpani	Silvana	PARA	$13,376.80	Timpani	Silvana	PARA	$12,843.20
Tranberg	Patricia	PARA	$18,920.72	Tranberg	Patricia	PARA	$18,083.52	Tranberg	Patricia	PARA	$17,336.48
Tronolone	Lisa	PARA	$4,563.74	Tronolone	Lisa	PARA	$4,338.84				
Whitman	Carol	PARA	$26,513.28	Whitman	Carol	PARA	$25,892.48	Whitman	Carol	PARA	$25,745.28
								Whitman	Stewart	PARA	$16,098.16
Wildeman	Anna Lee	PARA	$22,192.24	Wildeman	Anna Lee	PARA	$21,342.16	Wildeman	Anna Lee	PARA	$20,569.36
Wills	Jennifer	PARA	$15,177.24								
Winterfield	Christine	PARA	$22,017.04	Winterfield	Christine	PARA	$21,437.64	Winterfield	Christine	PARA	$21,318.04
Woytowicz	Mona	PARA	$22,849.12	Woytowicz	Mona	PARA	$22,655.92	Woytowicz	Mona	PARA	$22,527.12
				Zurawski	Deirdre	PARA	$5,639.80	Zurawski	Deirdre	PARA	$5,388.95
				Parisi	Rocco	SECURITY	$51,753.38				
Textor	Michael	SECURITY	$45,000.00								
Brewer	Patricia	SECY	$39,470.00	Bass	Donaly	SECY	$30,815.00	Bass	Donaly	SECY	$29,110.00
				Brewer	Patricia	SECY	$38,070.00	Brewer	Patricia	SECY	$37,040.00
Brown	Eileen	SECY	$32,225.00	Brown	Eileen	SECY	$30,815.00	Brown	Eileen	SECY	$29,110.00
Butler	Ingrid	SECY	$36,585.00	Butler	Ingrid	SECY	$35,180.00	Butler	Ingrid	SECY	$33,220.00
Cavanaugh	Lisa	SECY	$41,680.00								
								Clapp	Katherine	SECY	$28,130.00
Clarke	Kathleen	SECY	$30,750.00	Clarke	Kathleen	SECY	$29,340.00	Clarke	Kathleen	SECY	$28,130.00
Clayton	Wendy	SECY	$37,910.00	Clayton	Wendy	SECY	$36,510.00	Clayton	Wendy	SECY	$34,610.00
Coogan	Helena	SECY	$47,160.00	Coogan	Helena	SECY	$45,800.00	Coogan	Helena	SECY	$44,960.00
Diaz	Patricia	SECY	$34,865.00	Diaz	Patricia	SECY	$33,460.00	Diaz	Patricia	SECY	$31,270.00
Eble	Laura	SECY	$47,560.00	Eble	Laura	SECY	$46,600.00	Eble	Laura	SECY	$45,360.00
Fasano	Jeanne	SECY	$33,545.00	Fasano	Jeanne	SECY	$32,140.00	Fasano	Jeanne	SECY	$30,070.00
Gallinari	Joanne	SECY	$42,480.00	Gallinari	Joanne	SECY	$41,150.00	Gallinari	Joanne	SECY	$40,100.00

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LASTNAME	FIRSTNAME	DEPARTMEN	SALARY	LASTNAME	FIRSTNAME	DEPARTMEN	SALARY	LASTNAME	FIRSTNAME	DEPARTMEN	SALARY
Herbert	Patricia	SECY	$47,160.00	Herbert	Patricia	SECY	$45,800.00	Herbert	Patricia	SECY	$44,960.00
Hollmann	Jeanne	SECY	$47,560.00	Hollmann	Jeanne	SECY	$46,200.00	Hollmann	Jeanne	SECY	$45,360.00
Hultmark	Julia	SECY	$44,360.00	Hultmark	Julia	SECY	$43,160.00	Hultmark	Julia	SECY	$42,210.00
Hurley	Kathleen	SECY	$46,760.00	Hurley	Kathleen	SECY	$45,800.00	Hurley	Kathleen	SECY	$44,560.00
Juska Schmitz	Donna	SECY	$39,870.00	Juska Schmitz	Donna	SECY	$38,070.00	Juska Schmitz	Donna	SECY	$37,040.00
Konopka	Deborah	SECY	$30,750.00	Konopka	Deborah	SECY	$29,340.00	Konopka	Deborah	SECY	$28,130.00
Lopomo	Julia	SECY	$39,870.00	Lopomo	Julia	SECY	$38,070.00	Lopomo	Julia	SECY	$37,040.00
Lorenzo	Michelle	SECY	$32,225.00	Lorenzo	Michelle	SECY	$30,815.00	Lorenzo	Michelle	SECY	$29,110.00
Mc Chesney	Cindy	SECY	$43,560.00	Mc Chesney	Cindy	SECY	$42,360.00	Mc Chesney	Cindy	SECY	$41,410.00
Newberry	Jeanne	SECY	$43,960.00	Newberry	Jeanne	SECY	$42,760.00	Newberry	Jeanne	SECY	$41,810.00
Pagnoni	Virginia	SECY	$49,932.00	Pagnoni	Virginia	SECY	$49,932.00	Pagnoni	Virginia	SECY	$49,932.00
Ranaudo	Barbara	SECY	$30,750.00	Ranaudo	Barbara	SECY	$29,340.00	Ranaudo	Barbara	SECY	$28,130.00
Ratz	Susan	SECY	$35,145.00	Ratz	Susan	SECY	$33,920.00	Ratz	Susan	SECY	$33,220.00
Rosell	Helen	SECY	$46,760.00	Rosell	Helen	SECY	$45,800.00	Rosell	Helen	SECY	$44,560.00
Smith	Petronella	SECY	$47,560.00	Smith	Petronella	SECY	$46,600.00	Smith	Petronella	SECY	$45,760.00
Welsh	Judith	SECY	$46,760.00	Welsh	Judith	SECY	$45,800.00	Welsh	Judith	SECY	$44,960.00
Zimmer	Patricia	SECY	$47,160.00	Zimmer	Patricia	SECY	$45,800.00	Zimmer	Patricia	SECY	$44,960.00
Aanensen	Susan	TEACHER	$89,650.00	Aanensen	Susan	TEACHER	$88,300.00	Aanensen	Susan	TEACHER	$87,600.00
Abeal	Eleni	TEACHER	$67,950.00	Abeal	Eleni	TEACHER	$65,420.00	Abeal	Eleni	TEACHER	$62,330.00
Adamson	Kristin	TEACHER	$55,220.00	Adamson	Kristin	TEACHER	$53,760.00	Adamson	Kristin	TEACHER	$52,335.00
Addison	Sandra	TEACHER	$57,320.00	Addison	Sandra	TEACHER	$55,860.00	Addison	Sandra	TEACHER	$54,435.00
Addonizio	Hilary	TEACHER	$65,850.00	Addonizio	Hilary	TEACHER	$63,320.00	Addonizio	Hilary	TEACHER	$60,230.00
Alexander	Jill	TEACHER	$57,820.00								
Allen	Jeff	TEACHER	$76,600.00	Allen	Jeff	TEACHER	$73,370.00	Allen	Jeff	TEACHER	$70,300.00
Altobelli	John	TEACHER	$64,900.00	Altobelli	John	TEACHER	$62,260.00	Altobelli	John	TEACHER	$60,300.00
Alvarez	Jimmy	TEACHER	$57,720.00								
Andrews Molicki	Janet	TEACHER	$53,320.00								
Ansbach	Kristy	TEACHER	$71,100.00	Ansbach	Kristy	TEACHER	$67,840.00	Ansbach	Kristy	TEACHER	$65,000.00
Appello	Leah	TEACHER	$60,500.00	Appello	Leah	TEACHER	$58,760.00	Appello	Leah	TEACHER	$56,990.00
Arena	Katherine	TEACHER	$61,100.00	Arena	Katherine	TEACHER	$58,960.00	Arena	Katherine	TEACHER	$56,810.00
Arminio	Miriam	TEACHER	$65,200.00	Arminio	Miriam	TEACHER	$62,860.00				
Azambuja	Lara	TEACHER	$53,820.00								
Bache	Elizabeth	TEACHER	$88,250.00	Bache	Elizabeth	TEACHER	$87,450.00	Bache	Elizabeth	TEACHER	$86,750.00
Badecker	Colleen	TEACHER	$87,400.00	Badecker	Colleen	TEACHER	$86,600.00	Badecker	Colleen	TEACHER	$85,900.00
Baffige	Heather	TEACHER	$56,320.00	Baffige	Heather	TEACHER	$54,760.00	Baffige	Heather	TEACHER	$54,190.00
Banik	Alexis	TEACHER	$86,700.00	Banik	Alexis	TEACHER	$85,900.00	Banik	Alexis	TEACHER	$85,200.00
Barnes	Christopher	TEACHER	$82,800.00	Barnes	Christopher	TEACHER	$79,070.00	Barnes	Christopher	TEACHER	$75,790.00
Barris	Jason	TEACHER	$67,250.00	Barris	Jason	TEACHER	$64,720.00	Barris	Jason	TEACHER	$61,630.00
Bateman	Katherine	TEACHER	$77,300.00	Bateman	Katherine	TEACHER	$73,520.00	Bateman	Katherine	TEACHER	$70,450.00
Baxter	Stanley	TEACHER	$63,900.00	Baxter	Stanley	TEACHER	$61,760.00	Baxter	Stanley	TEACHER	$59,150.88

2012/2013				2011/2012				2010/2011			
LASTNAME	FIRSTNAME	DEPARTMEN	SALARY	LASTNAME	FIRSTNAME	DEPARTMEN	SALARY	LASTNAME	FIRSTNAME	DEPARTMEN	SALARY
Beachem	Laurie	TEACHER	$69,600.00								
Beal	Alison	TEACHER	$57,700.00	Beal	Alison	TEACHER	$55,960.00	Beal	Alison	TEACHER	$54,190.00
Benyola	Allison	TEACHER	$71,100.00	Benyola	Allison	TEACHER	$67,840.00	Benyola	Allison	TEACHER	$65,000.00
Berry	Lynn	TEACHER	$89,100.00	Berry	Lynn	TEACHER	$87,300.00	Berry	Lynn	TEACHER	$86,600.00
Bird	Cindy	TEACHER	$73,800.00	Bird	Cindy	TEACHER	$70,820.00	Bird	Cindy	TEACHER	$67,320.00
Birenbaum	Lisa	TEACHER	$59,120.00	Birenbaum	Lisa	TEACHER	$57,560.00	Birenbaum	Lisa	TEACHER	$55,995.00
Blasich	Jaime	TEACHER	$57,320.00	Blasich	Jaime	TEACHER	$55,860.00	Blasich	Jaime	TEACHER	$52,335.00
Bocchino	Thomas	TEACHER	$53,820.00								
Boyan Brundage	Donna	TEACHER	$86,700.00	Boyan Corbo	Donna	TEACHER	$85,900.00	Boyan Corbo	Donna	TEACHER	$85,200.00
Bradley	Bari	TEACHER	$86,850.00	Bradley	Bari	TEACHER	$86,050.00	Bradley	Bari	TEACHER	$85,350.00
Bradley	Jennifer	TEACHER	$63,900.00								
Bradley	Ryan	TEACHER	$62,500.00	Bradley	Ryan	TEACHER	$60,360.00	Bradley	Ryan	TEACHER	$58,210.00
Brady Mc Geough	Erin	TEACHER	$67,500.00	Brady McGeough	Erin	TEACHER	$65,560.00	Brady Mc Geough	Erin	TEACHER	$63,600.00
Bramley	Aimee	TEACHER	$65,850.00	Bramley	Aimee	TEACHER	$63,320.00	Bramley	Aimee	TEACHER	$60,230.00
Bramley	David	TEACHER	$58,420.00	Bramley	David	TEACHER	$56,860.00	Bramley	David	TEACHER	$54,595.00
Bramley	Kimberly	TEACHER	$56,620.00	Bramley	Kimberly	TEACHER	$55,160.00	Bramley	Kimberly	TEACHER	$53,735.00
Bramley	Melissa	TEACHER	$56,320.00	Bramley	Melissa	TEACHER	$54,760.00	Bramley	Melissa	TEACHER	$53,195.00
Brenner	Cathleen	TEACHER	$61,400.00	Brenner	Cathleen	TEACHER	$59,460.00	Brenner	Cathleen	TEACHER	$57,500.00
Brown	Jeffrey	TEACHER	$55,220.00	Brown	Jeffrey	TEACHER	$53,760.00	Brown	Jeffrey	TEACHER	$52,335.00
Bruno	Lisa	TEACHER	$53,820.00	Bruno	Lisa	TEACHER	$52,370.00				
Bryant	Roxann	TEACHER	$67,200.00	Bryant	Roxann	TEACHER	$65,060.00	Bryant	Roxann	TEACHER	$57,510.00
Bryant	Stephen	TEACHER	$67,150.00	Bryant	Stephen	TEACHER	$64,830.00	Bryant	Stephen	TEACHER	$61,920.00
Buckle	Kelly	TEACHER	$57,700.00	Buckle	Kelly	TEACHER	$55,960.00	Buckle	Kelly	TEACHER	$54,190.00
Buckley	Diane	TEACHER	$76,600.00	Buckley	Diane	TEACHER	$73,370.00	Buckley	Diane	TEACHER	$70,300.00
Buckley	Margaret	TEACHER	$61,100.00	Buckley	Margaret	TEACHER	$58,960.00	Buckley	Margaret	TEACHER	$56,810.00
Buffett	Mary Kate	TEACHER	$54,320.00	Buffett	Mary Kate	TEACHER	$52,870.00	Buffett	Mary Kate	TEACHER	$51,835.00
Burkholder	Charlotte	TEACHER	$88,800.00	Burkholder	Charlotte	TEACHER	$88,000.00	Burkholder	Charlotte	TEACHER	$87,300.00
Cadigan	Allison	TEACHER	$55,220.00	Cadigan	Allison	TEACHER	$53,760.00	Cadigan	Allison	TEACHER	$52,335.00
Calmes	Keith	TEACHER	$66,700.00	Calmes	Keith	TEACHER	$63,860.00	Calmes	Keith	TEACHER	$61,710.00
Camano	Christopher	TEACHER	$55,220.00	Camano	Christopher	TEACHER	$53,760.00	Camano	Christopher	TEACHER	$52,335.00
Campisi	Deana	TEACHER	$57,700.00	Campisi	Deana	TEACHER	$55,960.00	Campisi	Deana	TEACHER	$54,190.00
Campo	Cristin	TEACHER	$54,320.00	Campo	Cristin	TEACHER	$52,870.00				
Capasso	Naomi	TEACHER	$54,320.00	Capasso	Naomi	TEACHER	$52,870.00	Capasso	Naomi	TEACHER	$51,835.00
Capasso	Philip	TEACHER	$55,220.00	Capasso	Philip	TEACHER	$53,760.00	Capasso	Philip	TEACHER	$52,335.00
Capone	Brittany	TEACHER	$55,720.00	Capone	Brittany	TEACHER	$54,270.00	Capone	Brittany	TEACHER	$53,235.00
Caprio	Zonnie	TEACHER	$55,220.00	Caprio	Zonnie	TEACHER	$53,760.00	Caprio	Zonnie	TEACHER	$52,335.00
Caradonio	Christine	TEACHER	$55,020.00	Caradonio	Christine	TEACHER	$53,570.00				
Carfano	Patricia	TEACHER	$76,600.00	Carfano	Patricia	TEACHER	$73,620.00	Carfano	Patricia	TEACHER	$74,670.00
Carroll	Katie	TEACHER	$61,100.00	Carroll	Katie	TEACHER	$58,960.00	Carroll	Katie	TEACHER	$56,810.00
Cate	Sherri	TEACHER	$56,320.00	Cate	Sherri	TEACHER	$54,760.00	Cate	Sherri	TEACHER	$53,195.00

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LASTNAME	FIRSTNAME	DEPARTMEN	SALARY	LASTNAME	FIRSTNAME	DEPARTMENT	SALARY	LASTNAME	FIRSTNAME	DEPARTMEN	SALARY
Cavalieri	Kathleen	TEACHER	$67,800.00	Cavalieri	Kathleen	TEACHER	$65,270.00	Cavalieri	Kathleen	TEACHER	$62,180.00
Cerminaro	Michael	TEACHER	$55,720.00	Cerminaro	Michael	TEACHER	$54,270.00				
Champlin	William	TEACHER	$85,150.00	Champlin	William	TEACHER	$80,870.00	Champlin	William	TEACHER	$77,590.00
Chiesi	William	TEACHER	$61,400.00	Chiesi	William	TEACHER	$59,460.00	Chiesi	William	TEACHER	$57,500.00
Cialino	Jacqueline	TEACHER	$81,050.00	Cialino	Jacqueline	TEACHER	$77,570.00	Cialino	Jacqueline	TEACHER	$73,840.00
Ciccarone	Julia	TEACHER	$57,320.00	Ciccarone	Julia	TEACHER	$55,860.00	Ciccarone	Julia	TEACHER	$0.00
Cimino	Neal	TEACHER	$56,320.00	Cimino	Neal	TEACHER	$54,760.00	Cimino	Neal	TEACHER	$53,195.00
Cirigliano	Jennifer	TEACHER	$61,100.00	Cirigliano	Jennifer	TEACHER	$58,960.00	Cirigliano	Jennifer	TEACHER	$56,810.00
Clarizio	Christina	TEACHER	$88,800.00	Clarizio	Christina	TEACHER	$84,920.00	Clarizio	Christina	TEACHER	$87,300.00
Clark	Alyssa	TEACHER	$53,320.00								
Clark	Suzanne	TEACHER	$55,220.00	Clark	Suzanne	TEACHER	$53,760.00	Clark	Suzanne	TEACHER	$52,335.00
Claudio	Laura	TEACHER	$65,850.00	Claudio	Laura	TEACHER	$63,320.00	Claudio	Laura	TEACHER	$60,230.00
Clayton	Madonna	TEACHER	$89,500.00	Clayton	Madonna	TEACHER	$85,070.00	Clayton	Madonna	TEACHER	$87,450.00
Cleary	Denise	TEACHER	$89,800.00	Cleary	Denise	TEACHER	$85,920.00	Cleary	Denise	TEACHER	$88,300.00
Clebak	Michelle	TEACHER	$54,320.00	Clebak	Michelle	TEACHER	$52,870.00				
Cocco	Joan	TEACHER	$69,250.00	Cocco	Joan	TEACHER	$66,630.00	Cocco	Joan	TEACHER	$63,890.00
Coghlan	Christopher	TEACHER	$60,500.00	Coghlan	Christopher	TEACHER	$58,760.00	Coghlan	Christopher	TEACHER	$56,990.00
Colangelo	Patricia	TEACHER	$80,050.00	Colangelo	Patricia	TEACHER	$76,020.00	Colangelo	Patricia	TEACHER	$72,840.00
Colasanto	Janine	TEACHER	$62,100.00	Colasanto	Janine	TEACHER	$60,160.00	Colasanto	Janine	TEACHER	$58,200.00
Cole	Claudine	TEACHER	$62,100.00	Cole	Claudine	TEACHER	$60,160.00	Cole	Claudine	TEACHER	$58,200.00
Colonna	Kara	TEACHER	$57,720.00	Colonna	Kara	TEACHER	$56,160.00	Colonna	Kara	TEACHER	$54,595.00
Conforti	Danielle	TEACHER	$55,720.00	Conforti	Danielle	TEACHER	$54,270.00				
Conway	Lauren	TEACHER	$30,771.41	Conway	Lauren	TEACHER	$29,843.47	Conway	Lauren	TEACHER	$54,190.00
Corcillo	Mary	TEACHER	$61,100.00	Corcillo	Mary	TEACHER	$58,960.00	Corcillo	Mary	TEACHER	$56,810.00
Cosentino	Tara	TEACHER	$60,700.00	Cosentino	Tara	TEACHER	$58,060.00	Cosentino	Tara	TEACHER	$56,100.00
Costello	Nicole	TEACHER	$55,920.00								
Cousins	Gordon	TEACHER	$71,650.00	Cousins	Gordon	TEACHER	$69,030.00	Cousins	Gordon	TEACHER	$66,290.00
Cowley	James	TEACHER	$56,320.00	Cowley	James	TEACHER	$54,760.00	Cowley	James	TEACHER	$53,195.00
Crepeau	Stephanie	TEACHER	$60,500.00	Crepeau	Stephanie	TEACHER	$58,760.00	Crepeau	Stephanie	TEACHER	$56,990.00
Crincoli	Mary	TEACHER	$61,100.00	Crincoli	Mary	TEACHER	$58,960.00	Crincoli	Mary	TEACHER	$56,810.00
Crosby	Alicia	TEACHER	$57,020.00	Crosby	Alicia	TEACHER	$54,760.00	Crosby	Alicia	TEACHER	$53,195.00
Curry	Rose	TEACHER	$65,750.00	Curry	Rose	TEACHER	$63,410.00	Curry	Rose	TEACHER	$60,520.00
Czenis	Linda	TEACHER	$61,800.00	Czenis	Linda	TEACHER	$59,660.00	Czenis	Linda	TEACHER	$57,510.00
D' Antoni	Mary	TEACHER	$83,400.00	D' Antoni	Mary	TEACHER	$79,920.00	D' Antoni	Mary	TEACHER	$76,740.00
Daniel	Heather	TEACHER	$82,300.00	Daniel	Heather	TEACHER	$78,820.00				
Dapp	Paula	TEACHER	$57,700.00	Dapp	Paula	TEACHER	$55,960.00	Dapp	Paula	TEACHER	$54,190.00
De Lutio	Eugene	TEACHER	$58,020.00	De Lutio	Eugene	TEACHER	$55,160.00	De Lutio	Eugene	TEACHER	$53,735.00
De Sarno	Christine	TEACHER	$57,700.00	De Sarno	Christine	TEACHER	$55,960.00	De Sarno	Christine	TEACHER	$54,190.00
Deveney	Traci	TEACHER	$68,700.00	Deveney	Traci	TEACHER	$66,080.00	Deveney	Traci	TEACHER	$62,790.00
Di Michele	Joseph	TEACHER	$55,220.00	Di Michele	Joseph	TEACHER	$53,760.00	Di Michele	Joseph	TEACHER	$52,335.00

2012/2013				2011/2012				2010/2011			
LASTNAME	FIRSTNAME	DEPARTMEN	SALARY	LASTNAME	FIRSTNAME	DEPARTMEN	SALARY	LASTNAME	FIRSTNAME	DEPARTMEN	SALARY
Di Paolo	Emily	TEACHER	$54,320.00								
Di Vincent	Danielle	TEACHER	$54,320.00								
Diamantis	Lisa	TEACHER	$32,672.40								
Dill	Thomas	TEACHER	$59,100.00	Dill	Thomas	TEACHER	$57,360.00	Dill	Thomas	TEACHER	$55,590.00
Dippolito	Guy	TEACHER	$56,320.00								
				Dooner	Laurie	TEACHER	$85,900.00	Dooner	Laurie	TEACHER	$85,200.00
Dovenero	Cristin	TEACHER	$68,150.00	Dovenero	Cristin	TEACHER	$65,530.00	Dovenero	Cristin	TEACHER	$62,790.00
Dowd	Stephanie	TEACHER	$56,320.00	Dowd	Stephanie	TEACHER	$54,760.00	Dowd	Stephanie	TEACHER	$53,195.00
Doyle	Christopher	TEACHER	$56,320.00	Doyle	Christopher	TEACHER	$54,760.00	Doyle	Christopher	TEACHER	$53,195.00
Doyle	Jill	TEACHER	$57,700.00	Doyle	Jill	TEACHER	$55,960.00	Doyle	Jill	TEACHER	$54,190.00
Doyle	Mariah	TEACHER	$59,300.00	Doyle	Mariah	TEACHER	$57,360.00	Doyle	Mariah	TEACHER	$55,400.00
Duffy	Kerry	TEACHER	$78,700.00	Duffy	Kerry	TEACHER	$75,470.00	Duffy	Kerry	TEACHER	$71,850.00
Dundon Nameth	Maryanna	TEACHER	$71,900.00	Dundon Nameth	Maryanna	TEACHER	$69,280.00	Dundon Nameth	Maryanna	TEACHER	$66,540.00
Dyba	Robyn	TEACHER	$80,600.00	Dyba	Robyn	TEACHER	$77,120.00	Dyba	Robyn	TEACHER	$73,390.00
Dymyd	Jennifer	TEACHER	$53,320.00								
Ehrlich	Alyson	TEACHER	$57,700.00	Ehrlich	Alyson	TEACHER	$55,960.00	Ehrlich	Alyson	TEACHER	$54,190.00
Eisenman	Mary Jane	TEACHER	$59,800.00	Eisenman	Mary Jane	TEACHER	$58,060.00	Eisenman	Mary Jane	TEACHER	$56,290.00
Eknoian	Lisa	TEACHER	$80,050.00	Eknoian	Lisa	TEACHER	$76,570.00	Eknoian	Lisa	TEACHER	$73,390.00
Elsey	Alisha	TEACHER	$54,320.00								
Ely	Amber	TEACHER	$54,320.00	Ely	Amber	TEACHER	$52,870.00				
Ely	Marianne	TEACHER	$63,900.00	Ely	Marianne	TEACHER	$61,760.00	Ely	Marianne	TEACHER	$59,610.00
Evans	Mildred	TEACHER	$86,400.00	Evans	Mildred	TEACHER	$82,120.00	Evans	Mildred	TEACHER	$78,840.00
Farrell	Danielle	TEACHER	$67,400.00	Farrell	Danielle	TEACHER	$64,870.00	Farrell	Danielle	TEACHER	$62,330.00
Farrell	Karen	TEACHER	$90,350.00	Farrell	Karen	TEACHER	$85,920.00	Farrell	Karen	TEACHER	$88,300.00
Fay	Thomas	TEACHER	$54,520.00	Fay	Thomas	TEACHER	$53,070.00				
Fazzari	Shannon	TEACHER	$53,320.00								
Feeley	Susan	TEACHER	$57,700.00	Feeley	Susan	TEACHER	$55,960.00	Feeley	Susan	TEACHER	$54,190.00
Feeney	Janice	TEACHER	$77,700.00	Feeney	Janice	TEACHER	$73,920.00	Feeney	Janice	TEACHER	$70,850.00
Feldman	Alexis	TEACHER	$57,320.00	Feldman	Alexis	TEACHER	$55,860.00	Feldman	Alexis	TEACHER	$53,735.00
Fell	Kathryn	TEACHER	$63,200.00	Fell	Kathryn	TEACHER	$61,060.00	Fell	Kathryn	TEACHER	$58,910.00
Fenton	Pamela	TEACHER	$69,250.00	Fenton	Pamela	TEACHER	$66,080.00	Fenton	Pamela	TEACHER	$63,340.00
Ferris	Kristin	TEACHER	$54,520.00	Ferris	Kristin	TEACHER	$26,535.00				
Fikentscher	Deborah	TEACHER	$71,800.00	Fikentscher	Deborah	TEACHER	$68,540.00	Fikentscher	Deborah	TEACHER	$65,700.00
Fischer	Brian	TEACHER	$65,300.00	Fischer	Brian	TEACHER	$62,770.00	Fischer	Brian	TEACHER	$60,230.00
Fisco	Joseph	TEACHER	$55,220.00	Fisco	Joseph	TEACHER	$53,760.00	Fisco	Joseph	TEACHER	$52,335.00
Foley	Sara	TEACHER	$56,320.00	Foley	Sara	TEACHER	$54,760.00	Foley	Sara	TEACHER	$53,195.00
Fornarotto Regenye	Alysa	TEACHER	$73,750.00								
Forte	Johnhenry	TEACHER	$59,100.00	Forte	Johnhenry	TEACHER	$57,360.00	Forte	Johnhenry	TEACHER	$55,590.00
Fox	Madelyn	TEACHER	$83,550.00	Fox	Madelyn	TEACHER	$79,520.00	Fox	Madelyn	TEACHER	$76,340.00
								Frankenburg	Jeffrey	TEACHER	$26,915.89

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2012/2013			
LASTNAME	FIRSTNAME	DEPARTMEN	SALARY
Gallagher	Catherine	TEACHER	$86,700.00
Gaona	Arlene	TEACHER	$89,500.00
Gero	Cristina	TEACHER	$63,650.00
Gilberti	Judith Anne	TEACHER	$88,800.00
Gill	Sharon	TEACHER	$69,250.00
Gilvary	Cailyn	TEACHER	$58,420.00
Glass	Jennifer	TEACHER	$59,800.00
Glavin	Patricia	TEACHER	$61,800.00
Glynn	Amanda	TEACHER	$57,720.00
Goldenberg	Ivan	TEACHER	$57,320.00
Gonzalez	Christina	TEACHER	$55,220.00
Gordon	Nicole	TEACHER	$55,220.00
Graf	Jenny	TEACHER	$57,320.00
Grahill Granelli	Laura	TEACHER	$87,700.00
Graybush	Suzanne	TEACHER	$57,700.00
Greener	Jennifer	TEACHER	$55,220.00
Gregorio	Nicholas	TEACHER	$59,820.00
Griffin	Nancy	TEACHER	$58,020.00
Griffith	Alyson	TEACHER	$63,650.00
Griggs	Dana	TEACHER	$82,200.00
Grober	Gregory	TEACHER	$79,400.00
Gross	Nancy	TEACHER	$90,500.00
Guild	Suzanne	TEACHER	$58,400.00
Hackett	Michael	TEACHER	$95,150.00
Haelig	Kathryn	TEACHER	$61,100.00
Halsey	Jacqueline	TEACHER	$59,800.00
Hankins	April	TEACHER	$61,800.00
Hankins	Janet	TEACHER	$87,700.00
Hansen	Brian	TEACHER	$63,200.00
Harpootlian	Mandy	TEACHER	$61,100.00
Healy	Kathleen	TEACHER	$82,700.00
Henderson	Dawn	TEACHER	$62,100.00
Hennessy	Tinamarie	TEACHER	$61,100.00
Hewitt	Seth	TEACHER	$58,420.00
Hill	Lisa	TEACHER	$61,100.00
Hines	Maria	TEACHER	$65,850.00
Hirsch	Sharon	TEACHER	$88,100.00
Hodnett	Shamus	TEACHER	$57,020.00

2011/2012			
LASTNAME	FIRSTNAME	DEPARTMEN	SALARY
Gallagher	Catherine	TEACHER	$85,900.00
Gaona	Arlene	TEACHER	$88,700.00
Gero	Cristina	TEACHER	$60,760.00
Gilberti	Judith Anne	TEACHER	$88,000.00
Gill	Sharon	TEACHER	$66,630.00
Gilvary	Cailyn	TEACHER	$56,860.00
Glass	Jennifer	TEACHER	$58,060.00
Glavin	Patricia	TEACHER	$59,660.00
Glynn	Amanda	TEACHER	$56,160.00
Goldenberg	Ivan	TEACHER	$55,860.00
Gonzalez	Christina	TEACHER	$53,760.00
Graf	Jenny	TEACHER	$55,860.00
Grahill Granelli	Laura	TEACHER	$86,900.00
Graybush	Suzanne	TEACHER	$55,960.00
Greener	Jennifer	TEACHER	$53,760.00
Griffin	Nancy	TEACHER	$56,560.00
Griffith	Alyson	TEACHER	$60,760.00
Griggs	Dana	TEACHER	$78,270.00
Grober	Gregory	TEACHER	$76,170.00
Gross	Nancy	TEACHER	$89,700.00
Guild	Suzanne	TEACHER	$56,660.00
Hackett	Michael	TEACHER	$94,270.00
Haelig	Kathryn	TEACHER	$58,960.00
Halsey	Jacqueline	TEACHER	$59,460.00
Hankins	April	TEACHER	$59,660.00
Hankins	Janet	TEACHER	$86,900.00
Hansen	Brian	TEACHER	$61,060.00
Harpootlian	Mandy	TEACHER	$58,960.00
Healy	Kathleen	TEACHER	$79,220.00
Hedden	Deborah	TEACHER	$86,320.00
Henderson	Dawn	TEACHER	$60,160.00
Hennessy	Tinamarie	TEACHER	$58,960.00
Hewitt	Seth	TEACHER	$56,860.00
Hill	Lisa	TEACHER	$58,960.00
Hines	Maria	TEACHER	$63,320.00
Hirsch	Sharon	TEACHER	$84,220.00
Hodnett	Shamus	TEACHER	$55,460.00

2010/2011			
LASTNAME	FIRSTNAME	DEPARTMEN	SALARY
Gallagher	Catherine	TEACHER	$85,200.00
Gaona	Arlene	TEACHER	$88,000.00
Gero	Cristina	TEACHER	$58,420.00
Gilberti	Judith Anne	TEACHER	$87,300.00
Gill	Sharon	TEACHER	$63,340.00
Glass	Jennifer	TEACHER	$56,290.00
Glavin	Patricia	TEACHER	$57,510.00
Glynn	Amanda	TEACHER	$54,595.00
Goldenberg	Ivan	TEACHER	$54,435.00
Gonzalez	Christina	TEACHER	$52,335.00
Graf	Jenny	TEACHER	$54,435.00
Grahill Granelli	Laura	TEACHER	$86,200.00
Graybush	Suzanne	TEACHER	$54,190.00
Greener	Jennifer	TEACHER	$52,335.00
Griffin	Nancy	TEACHER	$29,403.50
Griffith	Alyson	TEACHER	$58,420.00
Griggs	Dana	TEACHER	$75,200.00
Grober	Gregory	TEACHER	$73,100.00
Gross	Nancy	TEACHER	$89,000.00
Grzyb	Jessica	TEACHER	$53,735.00
Guild	Suzanne	TEACHER	$54,890.00
Hackett	Michael	TEACHER	$93,500.00
Haelig	Kathryn	TEACHER	$56,810.00
Halsey	Jacqueline	TEACHER	$57,500.00
Hankins	April	TEACHER	$57,510.00
Hankins	Janet	TEACHER	$86,200.00
Hansen	Brian	TEACHER	$58,910.00
Harpootlian	Mandy	TEACHER	$56,810.00
Healy	Kathleen	TEACHER	$76,040.00
Hedden	Deborah	TEACHER	$85,200.00
Henderson	Dawn	TEACHER	$58,200.00
Hennessy	Tinamarie	TEACHER	$56,810.00
Hewitt	Seth	TEACHER	$53,195.00
Hill	Lisa	TEACHER	$56,810.00
Hines	Maria	TEACHER	$60,230.00
Hirsch	Sharon	TEACHER	$86,600.00
Hodnett	Shamus	TEACHER	$53,895.00

2012/2013				2011/2012				2010/2011			
LASTNAME	FIRSTNAME	DEPARTMEN	SALARY	LASTNAME	FIRSTNAME	DEPARTMEN	SALARY	LASTNAME	FIRSTNAME	DEPARTMEN	SALARY
Hollander	Ellen	TEACHER	$76,600.00	Hollander	Ellen	TEACHER	$73,370.00	Hollander	Ellen	TEACHER	$70,300.00
Hollander	Leslie	TEACHER	$91,200.00	Hollander	Leslie	TEACHER	$87,320.00	Hollander	Leslie	TEACHER	$89,700.00
Hopper	Gwenn	TEACHER	$87,400.00	Hopper	Gwenn	TEACHER	$86,600.00	Hopper	Gwenn	TEACHER	$85,900.00
Hordych	Jennifer	TEACHER	$59,120.00	Hordych	Jennifer	TEACHER	$57,560.00	Hordych	Jennifer	TEACHER	$55,995.00
Hudson	Sharon	TEACHER	$76,600.00	Hudson	Sharon	TEACHER	$73,370.00	Hudson	Sharon	TEACHER	$70,300.00
Humphries	Megan	TEACHER	$57,120.00	Humphries	Megan	TEACHER	$52,870.00	Humphries	Megan	TEACHER	$51,835.00
Huston	Jon	TEACHER	$65,850.00	Huston	Jon	TEACHER	$63,320.00	Huston	Jon	TEACHER	$60,230.00
Imbriaco	Carol	TEACHER	$84,300.00	Imbriaco	Carol	TEACHER	$80,570.00	Imbriaco	Carol	TEACHER	$76,740.00
Inferrera	Sara	TEACHER	$57,020.00	Inferrera	Sara	TEACHER	$55,460.00	Inferrera	Sara	TEACHER	$53,895.00
Innocenti	Joy	TEACHER	$86,700.00	Innocenti	Joy	TEACHER	$85,900.00	Innocenti	Joy	TEACHER	$85,200.00
								Jakuc	Cally	TEACHER	$55,400.00
Janks	Frank	TEACHER	$55,920.00	Janks	Frank	TEACHER	$54,470.00				
Jeans	Kathleen	TEACHER	$83,600.00	Jeans	Kathleen	TEACHER	$79,870.00	Jeans	Kathleen	TEACHER	$76,590.00
Jepsen	Jacolyn	TEACHER	$71,100.00	Jepsen	Jacolyn	TEACHER	$68,390.00	Jepsen	Jacolyn	TEACHER	$65,000.00
Johnson	James	TEACHER	$76,600.00	Johnson	James	TEACHER	$73,370.00	Johnson	James	TEACHER	$70,300.00
Judge	Claire	TEACHER	$63,200.00	Judge	Claire	TEACHER	$61,060.00	Judge	Claire	TEACHER	$58,910.00
Juliano	Christine	TEACHER	$59,300.00	Juliano	Christine	TEACHER	$57,360.00	Juliano	Christine	TEACHER	$55,400.00
Juska	Julia	TEACHER	$53,820.00	Juska	Julia	TEACHER	$52,370.00				
Juska	Michael	TEACHER	$53,820.00								
Kelley	Kerry	TEACHER	$56,320.00	Kelley	Kerry	TEACHER	$54,760.00	Kelley	Kerry	TEACHER	$53,195.00
Kelly	Ann	TEACHER	$90,500.00	Kelly	Ann	TEACHER	$89,700.00	Kelly	Ann	TEACHER	$88,000.00
Kelly	Mark	TEACHER	$55,220.00	Kelly	Mark	TEACHER	$53,760.00	Kelly	Mark	TEACHER	$52,335.00
Kendrick	Mychelle	TEACHER	$87,400.00	Kendrick	Mychelle	TEACHER	$86,600.00	Kendrick	Mychelle	TEACHER	$85,900.00
Kerr	Megan	TEACHER	$55,220.00	Kerr	Megan	TEACHER	$53,760.00	Kerr	Megan	TEACHER	$52,335.00
Ketelaar	Pieter	TEACHER	$60,500.00	Ketelaar	Pieter	TEACHER	$58,760.00	Ketelaar	Pieter	TEACHER	$56,990.00
Kieff	Robin	TEACHER	$59,100.00								
Kilmurray	Colleen	TEACHER	$53,820.00	Kilmurray	Colleen	TEACHER	$52,370.00	Kingsley	Carolyn	TEACHER	$55,135.00
Kirby	Judith	TEACHER	$87,700.00	Kirby	Judith	TEACHER	$86,900.00	Kirby	Judith	TEACHER	$86,200.00
Knight	Christopher	TEACHER	$61,100.00	Knight	Christopher	TEACHER	$58,960.00	Knight	Christopher	TEACHER	$56,810.00
Knight	Elizabeth	TEACHER	$59,300.00	Knight	Elizabeth	TEACHER	$57,360.00	Knight	Elizabeth	TEACHER	$55,400.00
Koch	Lisa	TEACHER	$65,300.00								
Konopka	Tiffany	TEACHER	$54,320.00	Konopka	Tiffany	TEACHER	$52,870.00	Konopka	Tiffany	TEACHER	$51,835.00
Koplin	Laurie	TEACHER	$88,250.00	Koplin	Laurie	TEACHER	$87,450.00	Koplin	Laurie	TEACHER	$86,750.00
Kretz	Jennifer	TEACHER	$63,100.00	Kretz	Jennifer	TEACHER	$60,760.00	Kretz	Jennifer	TEACHER	$58,420.00
Kreutzer	Jeanne	TEACHER	$69,250.00	Kreutzer	Jeanne	TEACHER	$66,630.00	Kreutzer	Jeanne	TEACHER	$63,890.00
Krueger	Robyn	TEACHER	$59,120.00	Krueger	Robyn	TEACHER	$57,560.00	Krueger	Robyn	TEACHER	$55,995.00
Kucinski	Katherine	TEACHER	$55,220.00	Kucinski	Katherine	TEACHER	$53,760.00	Kucinski	Katherine	TEACHER	$52,335.00
Kuczko	Kristine	TEACHER	$63,200.00	Kuczko	Kristine	TEACHER	$61,060.00	Kuczko	Kristine	TEACHER	$58,910.00
Kuenzel	Jennifer	TEACHER	$58,250.00	Kuenzel	Jennifer	TEACHER	$55,960.00	Kuenzel	Jennifer	TEACHER	$54,190.00
Kunert	Kathryn	TEACHER	$63,650.00	Kunert	Kathryn	TEACHER	$60,760.00	Kunert	Kathryn	TEACHER	$58,420.00

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2012/2013				2011/2012				2010/2011			
LASTNAME	FIRSTNAME	DEPARTMEN	SALARY	LASTNAME	FIRSTNAME	DEPARTMENT	SALARY	LASTNAME	FIRSTNAME	DEPARTMEN	SALARY
Kurmin	Laura	TEACHER	$74,050.00	Kurmin	Laura	TEACHER	$71,340.00	Kurmin	Laura	TEACHER	$68,500.00
Lair	Beth	TEACHER	$79,100.00	Lair	Beth	TEACHER	$75,620.00	Lair	Beth	TEACHER	$72,440.00
Lang	Laura	TEACHER	$63,100.00	Lang	Laura	TEACHER	$60,760.00	Lang	Laura	TEACHER	$58,420.00
Leach	Robert	TEACHER	$56,620.00	Leach	Robert	TEACHER	$55,160.00	Leach	Robert	TEACHER	$53,035.00
Leary	Tara	TEACHER	$81,600.00	Leary	Tara	TEACHER	$78,120.00	Leary	Tara	TEACHER	$74,940.00
Lejda Meinsen	Alison	TEACHER	$63,200.00	Lejda Meinsen	Alison	TEACHER	$61,060.00	Lejda Meinsen	Alison	TEACHER	$58,910.00
Leming	Christina	TEACHER	$61,650.00	Leming	Christina	TEACHER	$58,960.00	Leming	Christina	TEACHER	$56,810.00
Leonard	Daniel	TEACHER	$56,620.00	Leonard	Daniel	TEACHER	$55,160.00	Leonard	Daniel	TEACHER	$52,335.00
Leslie	Jennifer	TEACHER	$57,700.00	Leslie	Jennifer	TEACHER	$55,960.00	Leslie	Jennifer	TEACHER	$54,190.00
Lett Brown	Kimberly	TEACHER	$61,100.00	Lett Brown	Kimberly	TEACHER	$58,960.00	Lett Brown	Kimberly	TEACHER	$56,810.00
Li	Christopher	TEACHER	$58,420.00	Li	Christopher	TEACHER	$56,860.00	Li	Christopher	TEACHER	$55,295.00
Li	Jordan	TEACHER	$56,320.00	Li	Jordan	TEACHER	$54,760.00	Li	Jordan	TEACHER	$53,195.00
Libonate	Stephanie	TEACHER	$57,700.00	Libonate	Stephanie	TEACHER	$55,960.00	Libonate	Stephanie	TEACHER	$54,190.00
Linstra	Garry	TEACHER	$63,650.00	Linstra	Garry	TEACHER	$60,760.00	Linstra	Garry	TEACHER	$58,420.00
Lippincott	Lisa	TEACHER	$54,320.00	Lippincott	Lisa	TEACHER	$52,870.00	Lippincott	Lisa	TEACHER	$51,835.00
Lister	Donna	TEACHER	$68,150.00								
Lo Bello	Shauna	TEACHER	$56,320.00	Lo Bello	Shauna	TEACHER	$54,760.00	Lo Bello	Shauna	TEACHER	$53,195.00
Lozano	Meghan	TEACHER	$65,850.00	Lozano	Meghan	TEACHER	$63,320.00	Lozano	Meghan	TEACHER	$60,230.00
Lozinski	Erica	TEACHER	$54,320.00	Lozinski	Erica	TEACHER	$52,870.00	Lozinski	Erica	TEACHER	$51,835.00
								Lucas	Danielle	TEACHER	$58,390.00
				Lukas	Leaha	TEACHER	$52,870.00	Lukas	Leaha	TEACHER	$51,835.00
Lynch	Sarah	TEACHER	$59,120.00	Lynch	Sarah	TEACHER	$57,560.00				
Magliaro	Anthony	TEACHER	$55,020.00	Magliaro	Anthony	TEACHER	$53,570.00				
Maher	Gail	TEACHER	$64,600.00	Maher	Gail	TEACHER	$62,460.00	Maher	Gail	TEACHER	$60,310.00
Mairo	Joseph	TEACHER	$57,720.00	Mairo	Joseph	TEACHER	$56,160.00	Mairo	Joseph	TEACHER	$54,595.00
Makela	Jaclyn	TEACHER	$54,320.00	Makela	Jaclyn	TEACHER	$52,870.00				
Malek	Deborah	TEACHER	$61,100.00	Malek	Deborah	TEACHER	$58,960.00	Malek	Deborah	TEACHER	$56,810.00
Maliff	Lori	TEACHER	$67,950.00	Maliff	Lori	TEACHER	$65,420.00	Maliff	Lori	TEACHER	$62,330.00
Maliff	Thomas	TEACHER	$74,800.00	Maliff	Thomas	TEACHER	$71,820.00	Maliff	Thomas	TEACHER	$68,870.00
Maloney	Kerry	TEACHER	$54,320.00								
Mann	Kristy	TEACHER	$59,120.00	Mann	Kristy	TEACHER	$57,560.00	Mann	Kristy	TEACHER	$55,995.00
Manning	Timothy	TEACHER	$61,400.00	Manning	Timothy	TEACHER	$59,460.00	Manning	Timothy	TEACHER	$57,500.00
Marinaro	Andrea	TEACHER	$54,320.00	Marinaro	Andrea	TEACHER	$52,870.00	Marinaro	Andrea	TEACHER	$51,835.00
Marrone	Frank	TEACHER	$55,220.00	Marrone	Frank	TEACHER	$53,760.00	Marrone	Frank	TEACHER	$52,335.00
Marschalk	Amanda	TEACHER	$55,020.00								
Martin	Joseph	TEACHER	$65,850.00	Martin	Joseph	TEACHER	$63,320.00	Martin	Joseph	TEACHER	$60,230.00
Martone	Joanne	TEACHER	$59,800.00	Martone	Joanne	TEACHER	$58,060.00	Martone	Joanne	TEACHER	$56,290.00
Mayer	Christine	TEACHER	$61,100.00	Mayer	Christine	TEACHER	$58,960.00	Mayer	Christine	TEACHER	$56,810.00
Mazza	Kathryne	TEACHER	$57,700.00	Mazza	Kathryne	TEACHER	$55,960.00	Mazza	Kathryne	TEACHER	$54,190.00
Mc Carthy	Charles	TEACHER	$65,200.00	Mc Carthy	Charles	TEACHER	$62,860.00	Mc Carthy	Charles	TEACHER	$60,520.00

2012/2013			
LASTNAME	FIRSTNAME	DEPARTMEN	SALARY
Mc Chesney	Margaret	TEACHER	$76,800.00
Mc Gowan	Carolyn	TEACHER	$84,100.00
Mc Guire	Gayle	TEACHER	$56,320.00
Mc Guire	Jennifer	TEACHER	$59,300.00
Mc Mahon	Kelly	TEACHER	$54,320.00
Mc Manus	Stacey	TEACHER	$76,600.00
Mc Millan	Mary Ellen	TEACHER	$70,250.00
Mc Roberts Roth	Michelle	TEACHER	$64,900.00
Meszaros	Laura	TEACHER	$34,350.00
Miceli	Maria	TEACHER	$75,050.00
Mikuski	Jaclyn	TEACHER	$57,700.00
Miller	Rachel	TEACHER	$54,320.00
Mohr	Patricia	TEACHER	$54,520.00
Monahan	Tricia	TEACHER	$65,850.00
Morano	Kristin	TEACHER	$59,820.00
Morgan	Joyce	TEACHER	$84,300.00
Morin	Susan	TEACHER	$59,800.00
Murphy	Heather	TEACHER	$59,300.00
Murray	Diane	TEACHER	$69,700.00
Musolf	Jared	TEACHER	$57,320.00
Nacarlo	Mary	TEACHER	$63,200.00
Napolitano	Justine	TEACHER	$59,100.00
Nardino	Joseph	TEACHER	$57,320.00
Nase	Jason	TEACHER	$70,550.00
Neil	Robert	TEACHER	$81,450.00
Nisivoccia	Gerard	TEACHER	$61,100.00
O' Keeffe	Michael	TEACHER	$67,950.00
Oleas	Soledad	TEACHER	$58,420.00
Olsen	Courtney	TEACHER	$56,420.00
Olson	Whitney	TEACHER	$59,300.00
Oppegaard	Christine	TEACHER	$80,050.00
Paff	Gale	TEACHER	$75,900.00
Pagano	John	TEACHER	$59,800.00
Palmer	Kelli	TEACHER	$57,700.00
Panasuk	Susan	TEACHER	$80,050.00
Panuska	Kerry	TEACHER	$59,300.00
Panzera	Elizabeth	TEACHER	$58,420.00

2011/2012			
LASTNAME	FIRSTNAME	DEPARTMEN	SALARY
Mc Chesney	Margaret	TEACHER	$74,090.00
Mc Gowan	Carolyn	TEACHER	$83,370.00
Mc Guire	Gayle	TEACHER	$54,760.00
Mc Guire	Jennifer	TEACHER	$57,360.00
Mc Mahon	Kelly	TEACHER	$52,870.00
Mc Manus	Stacey	TEACHER	$73,620.00
Mc Millan	Mary Ellen	TEACHER	$67,080.00
Mc Roberts Roth	Michelle	TEACHER	$62,260.00
Meszaros	Laura	TEACHER	$33,040.00
Miceli	Maria	TEACHER	$72,070.00
Mikuski	Jaclyn	TEACHER	$55,960.00
Miller	Rachel	TEACHER	$52,870.00
Mohr	Patricia	TEACHER	$53,070.00
Monahan	Tricia	TEACHER	$63,320.00
Morano	Kristin	TEACHER	$58,260.00
Morgan	Joyce	TEACHER	$80,570.00
Murphy	Heather	TEACHER	$57,360.00
Murray	Diane	TEACHER	$67,080.00
Musolf	Jared	TEACHER	$55,860.00
Nacarlo	Mary	TEACHER	$61,060.00
Nardino	Anthony	TEACHER	$87,450.00
Nardino	Joseph	TEACHER	$55,860.00
Nase	Jason	TEACHER	$67,290.00
Neil	Robert	TEACHER	$77,970.00
Nisivoccia	Gerard	TEACHER	$58,960.00
O' Keeffe	Michael	TEACHER	$65,420.00
Olsen	Courtney	TEACHER	$54,970.00
Olson	Whitney	TEACHER	$57,360.00
Oppegaard	Christine	TEACHER	$76,570.00
Paff	Gale	TEACHER	$72,920.00
Pagano	John	TEACHER	$58,060.00
Palmer	Kelli	TEACHER	$55,960.00
Panasuk	Susan	TEACHER	$76,570.00
Panuska	Kerry	TEACHER	$58,960.00
Panzera	Elizabeth	TEACHER	$56,860.00

2010/2011			
LASTNAME	FIRSTNAME	DEPARTMEN	SALARY
Mc Chesney	Margaret	TEACHER	$67,250.00
Mc Gowan	Carolyn	TEACHER	$80,090.00
Mc Guire	Gayle	TEACHER	$53,195.00
Mc Guire	Jennifer	TEACHER	$55,400.00
Mc Mahon	Kelly	TEACHER	$51,835.00
Mc Manus	Stacey	TEACHER	$70,120.00
Mc Millan	Mary Ellen	TEACHER	$66,550.00
Mc Roberts Roth	Michelle	TEACHER	$60,300.00
Miceli	Maria	TEACHER	$69,120.00
Mikuski	Jaclyn	TEACHER	$54,190.00
Miller	Rachel	TEACHER	$51,835.00
Monahan	Tricia	TEACHER	$60,230.00
Morano	Kristin	TEACHER	$56,695.00
Morgan	Joyce	TEACHER	$77,290.00
Murphy	Heather	TEACHER	$55,400.00
Murray	Diane	TEACHER	$64,340.00
Musolf	Jared	TEACHER	$54,435.00
Nacarlo	Mary	TEACHER	$58,910.00
Nardino	Anthony	TEACHER	$86,750.00
Nardino	Joseph	TEACHER	$54,435.00
Nase	Jason	TEACHER	$64,450.00
Neil	Robert	TEACHER	$74,240.00
Nisivoccia	Gerard	TEACHER	$56,810.00
O' Keeffe	Michael	TEACHER	$62,880.00
Olsen	Courtney	TEACHER	$53,935.00
Olson	Whitney	TEACHER	$55,400.00
Oppegaard	Christine	TEACHER	$72,840.00
Paff	Gale	TEACHER	$69,420.00
Pagano	John	TEACHER	$56,290.00
Palmer	Kelli	TEACHER	$54,190.00
Panasuk	Susan	TEACHER	$73,390.00
Panuska	Kerry	TEACHER	$56,810.00
Panzera	Elizabeth	TEACHER	$55,295.00
Parker	Laura	TEACHER	$61,330.00
Parnell	Erin	TEACHER	$55,295.00

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2012/2013				2011/2012				2010/2011			
LASTNAME	FIRSTNAME	DEPARTMEN	SALARY	LASTNAME	FIRSTNAME	DEPARTMENT	SALARY	LASTNAME	FIRSTNAME	DEPARTMEN	SALARY
Parsons	Susan	TEACHER	$80,100.00	Parsons	Susan	TEACHER	$76,870.00	Parsons	Susan	TEACHER	$73,250.00
				Patterson	Martha	TEACHER	$85,900.00	Patterson	Martha	TEACHER	$85,200.00
Peacock	Susan	TEACHER	$87,400.00	Peacock	Susan	TEACHER	$86,600.00	Peacock	Susan	TEACHER	$85,350.00
Phelps	Jana	TEACHER	$59,420.00								
Piccuirro	Shalon	TEACHER	$61,100.00	Piccuirro	Shalon	TEACHER	$58,960.00	Piccuirro	Shalon	TEACHER	$56,810.00
Picklo	Danielle	TEACHER	$57,120.00								
Pierce	Jeffrey	TEACHER	$58,020.00	Pierce	Jeffrey	TEACHER	$56,560.00	Pierce	Jeffrey	TEACHER	$54,435.00
Piermattei	Christine	TEACHER	$83,600.00	Piermattei	Christine	TEACHER	$79,870.00	Piermattei	Christine	TEACHER	$76,590.00
Pietsch	William	TEACHER	$59,800.00	Pietsch	William	TEACHER	$58,060.00	Pietsch	William	TEACHER	$56,290.00
Pinho	Margaret	TEACHER	$57,120.00	Pinho	Margaret	TEACHER	$55,670.00	Pinho	Margaret	TEACHER	$53,935.00
Pittenger	Susan	TEACHER	$55,220.00	Pittenger	Susan	TEACHER	$53,760.00	Pittenger	Susan	TEACHER	$52,335.00
								Ponticello	Rene	TEACHER	$56,695.00
Preston	Diane	TEACHER	$59,850.00	Preston	Diane	TEACHER	$57,360.00	Preston	Diane	TEACHER	$55,400.00
Puopolo	Robin	TEACHER	$88,100.00	Puopolo	Robin	TEACHER	$87,300.00	Puopolo	Robin	TEACHER	$86,600.00
Puorro	Michael	TEACHER	$55,220.00	Puorro	Michael	TEACHER	$53,760.00	Puorro	Michael	TEACHER	$52,335.00
Quinn	Allison	TEACHER	$62,100.00	Quinn	Allison	TEACHER	$60,160.00	Quinn	Allison	TEACHER	$57,500.00
Raffetto	Jenna	TEACHER	$55,720.00	Raffetto	Jenna	TEACHER	$54,270.00	Raffetto	Jenna	TEACHER	$53,235.00
								Reck Entwistle	Heather	TEACHER	$54,190.00
Repetti	Jodi	TEACHER	$80,050.00	Repetti	Jodi	TEACHER	$76,020.00	Repetti	Jodi	TEACHER	$72,840.00
Riccelli	Janine	TEACHER	$63,650.00	Riccelli	Janine	TEACHER	$60,760.00	Riccelli	Janine	TEACHER	$58,420.00
Richardson	Douglas	TEACHER	$87,300.00	Richardson	Douglas	TEACHER	$87,300.00	Richardson	Douglas	TEACHER	$86,600.00
Riddell	Peggyann	TEACHER	$59,300.00	Riddell	Peggyann	TEACHER	$57,360.00	Riddell	Peggyann	TEACHER	$55,400.00
Ridgeway	Donna	TEACHER	$63,650.00	Ridgeway	Donna	TEACHER	$60,760.00	Ridgeway	Donna	TEACHER	$58,420.00
Roach Morgan	Victoria	TEACHER	$59,300.00	Roach Morgan	Victoria	TEACHER	$57,360.00	Roach Morgan	Victoria	TEACHER	$55,400.00
Roberts	Samantha	TEACHER	$39,494.12								
Rochelle	Madeline	TEACHER	$88,800.00	Rochelle	Madeline	TEACHER	$88,000.00	Rochelle	Madeline	TEACHER	$87,300.00
Rochford	James	TEACHER	$61,400.00	Rochford	James	TEACHER	$59,460.00	Rochford	James	TEACHER	$57,500.00
Rogers	Amanda	TEACHER	$53,320.00								
Ronga	Joseph	TEACHER	$59,800.00	Ronga	Joseph	TEACHER	$58,060.00	Ronga	Joseph	TEACHER	$56,290.00
Rooney	Lynn	TEACHER	$61,100.00	Rooney	Lynn	TEACHER	$58,960.00	Rooney	Lynn	TEACHER	$56,810.00
Rose	Teresa	TEACHER	$57,720.00	Rose	Teresa	TEACHER	$56,160.00	Rose	Teresa	TEACHER	$54,595.00
Rosen	Darcy	TEACHER	$57,720.00	Rosen	Darcy	TEACHER	$56,160.00	Rosen	Darcy	TEACHER	$54,595.00
Rusher	Matthew	TEACHER	$60,500.00	Rusher	Matthew	TEACHER	$58,760.00	Rusher	Matthew	TEACHER	$56,990.00
Ryan	Julie	TEACHER	$53,320.00								
Ryan	Michael	TEACHER	$53,820.00	Ryan	Michael	TEACHER	$52,370.00				
Ryan	Suzanne	TEACHER	$76,600.00	Ryan	Suzanne	TEACHER	$73,370.00	Ryan	Suzanne	TEACHER	$70,300.00
Saini	Stacey	TEACHER	$68,800.00	Saini	Stacey	TEACHER	$66,270.00	Saini	Stacey	TEACHER	$63,730.00
Salerno	Frank	TEACHER	$78,000.00	Salerno	Frank	TEACHER	$74,220.00	Salerno	Frank	TEACHER	$71,150.00
Salt	Jennifer	TEACHER	$73,800.00	Salt	Jennifer	TEACHER	$70,820.00	Salt	Jennifer	TEACHER	$67,320.00
San Cristobal	Jennifer	TEACHER	$61,400.00	San Cristobal	Jennifer	TEACHER	$59,460.00	San Cristobal	Jennifer	TEACHER	$57,500.00

2012/2013				2011/2012				2010/2011			
LASTNAME	FIRSTNAME	DEPARTMEN	SALARY	LASTNAME	FIRSTNAME	DEPARTMENT	SALARY	LASTNAME	FIRSTNAME	DEPARTMEN	SALARY
Sanderson	Patricia	TEACHER	$56,320.00	Sanderson	Patricia	TEACHER	$54,760.00	Sanderson	Patricia	TEACHER	$53,195.00
Santomenna	Marco	TEACHER	$54,320.00	Santomenna	Marco	TEACHER	$52,870.00	Santomenna	Marco	TEACHER	$51,835.00
Scaduto	Amanda	TEACHER	$55,020.00	Scaduto	Amanda	TEACHER	$53,570.00	Scaduto	Amanda	TEACHER	$52,535.00
Schill	Jeanette	TEACHER	$65,850.00	Schill	Jeanette	TEACHER	$63,320.00	Schill	Jeanette	TEACHER	$60,780.00
Schmitt	Todd	TEACHER	$82,700.00	Schmitt	Todd	TEACHER	$78,670.00	Schmitt	Todd	TEACHER	$73,390.00
Schneider	Christina	TEACHER	$57,700.00	Schneider	Christina	TEACHER	$55,960.00	Schneider	Christina	TEACHER	$54,190.00
Schulte	Gerald	TEACHER	$88,800.00	Schulte	Gerald	TEACHER	$88,000.00	Schulte	Gerald	TEACHER	$87,300.00
Scott	Kristen	TEACHER	$63,800.00	Scott	Kristen	TEACHER	$62,060.00	Scott	Kristen	TEACHER	$56,290.00
Seber	Erin	TEACHER	$55,220.00	Seber	Erin	TEACHER	$53,760.00	Seber	Erin	TEACHER	$52,335.00
								Sedlacek	Diane	TEACHER	$58,900.00
Seidel	Scott	TEACHER	$56,420.00	Seidel	Scott	TEACHER	$54,970.00				
Setteducato	Kathleen	TEACHER	$59,300.00	Setteducato	Kathleen	TEACHER	$57,360.00	Setteducato	Kathleen	TEACHER	$55,400.00
Shafer	Christina	TEACHER	$58,020.00	Shafer	Christina	TEACHER	$56,560.00				
Shibla	Karen	TEACHER	$89,500.00	Shibla	Karen	TEACHER	$85,070.00	Shibla	Karen	TEACHER	$87,450.00
Silva	Jaimielynn	TEACHER	$57,700.00	Silva	Jaimielynn	TEACHER	$55,960.00	Silva	Jaimielynn	TEACHER	$54,190.00
Simon	Debra	TEACHER	$87,700.00	Simon	Debra	TEACHER	$86,900.00	Simon	Debra	TEACHER	$86,200.00
								Sinkhorn	Kristy	TEACHER	$54,435.00
Skellinger	Christine	TEACHER	$61,400.00	Skellinger	Christine	TEACHER	$59,460.00	Skellinger	Christine	TEACHER	$57,500.00
Sloan	Margaret	TEACHER	$61,800.00	Sloan	Margaret	TEACHER	$59,660.00	Sloan	Margaret	TEACHER	$57,510.00
Smyth	Amanda	TEACHER	$61,200.00	Smyth	Amanda	TEACHER	$59,460.00				
Southwell	Laurie	TEACHER	$27,160.00								
Spearer	Jennifer	TEACHER	$57,700.00	Spearer	Jennifer	TEACHER	$55,960.00	Spearer	Jennifer	TEACHER	$54,190.00
Stansbury	Ryan	TEACHER	$56,420.00	Stansbury	Ryan	TEACHER	$54,970.00	Stansbury	Ryan	TEACHER	$53,935.00
Stefanski	Matthew	TEACHER	$68,850.00	Stefanski	Matthew	TEACHER	$65,680.00	Stefanski	Matthew	TEACHER	$62,940.00
Steimel	Jessica	TEACHER	$53,820.00	Steimel	Jessica	TEACHER	$52,370.00				
								Steinbaugh	Charles	TEACHER	$95,495.28
Stensland	Nadine	TEACHER	$58,420.00								
Stephens	Michele	TEACHER	$59,100.00	Stephens	Michele	TEACHER	$57,360.00	Stephens	Michele	TEACHER	$55,590.00
Sterenczak	James	TEACHER	$61,900.00	Sterenczak	James	TEACHER	$60,160.00	Sterenczak	James	TEACHER	$57,690.00
Sterenczak	Lauren	TEACHER	$62,100.00	Sterenczak	Lauren	TEACHER	$60,160.00	Sterenczak	Lauren	TEACHER	$58,200.00
Stoeppelwerth	Anita	TEACHER	$65,900.00	Stoeppelwerth	Anita	TEACHER	$63,560.00	Stoeppelwerth	Anita	TEACHER	$61,220.00
								Stout	Alyson	TEACHER	$55,135.00
Stypulczak	Dawn	TEACHER	$56,320.00	Stypulczak	Dawn	TEACHER	$54,760.00	Stypulczak	Dawn	TEACHER	$53,195.00
Sullivan	Tracy	TEACHER	$79,800.00	Sullivan	Tracy	TEACHER	$76,020.00	Sullivan	Tracy	TEACHER	$72,950.00
Surgent	Carole	TEACHER	$82,850.00	Surgent	Carole	TEACHER	$78,820.00	Surgent	Carole	TEACHER	$75,640.00
Sweeney	Lesley	TEACHER	$71,100.00	Sweeney	Lesley	TEACHER	$68,390.00	Sweeney	Lesley	TEACHER	$65,000.00
Swinchoski	Carol	TEACHER	$63,100.00	Swinchoski	Carol	TEACHER	$60,760.00	Swinchoski	Carol	TEACHER	$58,420.00
Tango	Dina	TEACHER	$58,420.00	Tango	Dina	TEACHER	$56,860.00	Tango	Dina	TEACHER	$55,295.00
Tarquinio	Lauren	TEACHER	$54,320.00	Tarquinio	Lauren	TEACHER	$52,870.00	Tarquinio	Lauren	TEACHER	$51,835.00
Teller	Douglas	TEACHER	$59,800.00	Teller	Douglas	TEACHER	$58,060.00	Teller	Douglas	TEACHER	$55,590.00

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2012/2013			
LASTNAME	FIRSTNAME	DEPARTMEN	SALARY
Thomas	Deborah	TEACHER	$91,900.00
Thompson	Ashley	TEACHER	$56,420.00
Tonachio	Janine	TEACHER	$59,800.00
Tormey	Beth	TEACHER	$90,500.00
Trojan	Robert	TEACHER	$63,100.00
Tucker	Cheryl	TEACHER	$56,620.00
Turner	Tracie	TEACHER	$57,700.00
Van Benthuysen	Kathleen	TEACHER	$80,050.00
Van Pell	Colleen	TEACHER	$59,800.00
Vanderhoof	Susan	TEACHER	$55,220.00
Warner	Panayiota	TEACHER	$63,650.00
Warnick	Kalee	TEACHER	$53,320.00
Wasacz	Cynthia	TEACHER	$83,400.00
Weisman	Janice	TEACHER	$80,050.00
Westen	Thomas	TEACHER	$86,700.00
Wilder	Lauren	TEACHER	$58,420.00
Winant Marsh	Alana	TEACHER	$86,150.00
Winsor	Gail	TEACHER	$86,700.00
Wisher	Lisa	TEACHER	$77,300.00
Witt	Janci Jo	TEACHER	$61,400.00
Wojtaszek	Jacqueline	TEACHER	$54,320.00
Woolson	Heather	TEACHER	$54,720.00
Zabriskie	Glen	TEACHER	$58,420.00
Zafar	Ali	TEACHER	$55,920.00
Zane	Jill	TEACHER	$68,100.00
Zane	Matthew	TEACHER	$68,150.00
Zygmunt	Theresa	TEACHER	$65,300.00
Berhalter	Jason	TECH	$51,005.95
Clayton	Bryan	TECH	$38,000.00
Commander	David	TECH	$48,120.30
Kurtz	Philip	TECH	$43,438.55
Atkinson	Barbara	TRANS	$30,135.00
Berthelson	Jill	TRANS	$29,735.00
Conover	Shirley	TRANS	$30,135.00
Cox	Angela	TRANS	$29,735.00

2011/2012			
LASTNAME	FIRSTNAME	DEPARTMENT	SALARY
Thomas	Deborah	TEACHER	$91,100.00
Thompson	Ashley	TEACHER	$54,970.00
Tierney	Barbara	TEACHER	$55,960.00
Tonachio	Janine	TEACHER	$58,060.00
Tormey	Beth	TEACHER	$89,700.00
Trojan	Robert	TEACHER	$60,760.00
Tucker	Cheryl	TEACHER	$55,160.00
Turner	Tracie	TEACHER	$55,960.00
Van Benthuysen	Kathleen	TEACHER	$76,020.00
Van Pell	Colleen	TEACHER	$59,460.00
Vanderhoof	Susan	TEACHER	$53,760.00
Warner	Panayiota	TEACHER	$60,760.00
Wasacz	Cynthia	TEACHER	$79,370.00
Weisman	Janice	TEACHER	$76,570.00
Westen	Thomas	TEACHER	$85,900.00
Wilder	Lauren	TEACHER	$56,860.00
Winant Marsh	Alana	TEACHER	$85,350.00
Winsor	Gail	TEACHER	$85,900.00
Wisher	Lisa	TEACHER	$74,320.00
Witt	Janci Jo	TEACHER	$59,460.00
Wojtaszek	Jacqueline	TEACHER	$52,870.00
Zabriskie	Glen	TEACHER	$56,860.00
Zafar	Ali	TEACHER	$54,470.00
Zane	Jill	TEACHER	$65,570.00
Zane	Matthew	TEACHER	$65,530.00
Zygmunt	Theresa	TEACHER	$62,770.00
Berhalter	Jason	TECH	$49,520.34
Commander	David	TECH	$46,718.74
Kurtz	Philip	TECH	$42,173.35
Spinillo	Frank	TECH	$41,710.88
Atkinson	Barbara	TRANS	$29,560.00
Berthelson	Jill	TRANS	$28,760.00
Conover	Shirley	TRANS	$29,560.00
Cox	Angela	TRANS	$28,760.00

2010/2011			
LASTNAME	FIRSTNAME	DEPARTMEN	SALARY
Thomas	Deborah	TEACHER	$90,400.00
Thompson	Ashley	TEACHER	$53,935.00
Tierney	Barbara	TEACHER	$54,190.00
Tonachio	Janine	TEACHER	$56,290.00
Tormey	Beth	TEACHER	$88,000.00
Trojan	Robert	TEACHER	$58,420.00
Tucker	Cheryl	TEACHER	$53,735.00
Turner	Tracie	TEACHER	$54,190.00
Van Benthuysen	Kathleen	TEACHER	$72,840.00
Van Pell	Colleen	TEACHER	$57,500.00
Vanderhoof	Susan	TEACHER	$52,335.00
Vodola	Denise	TEACHER	$72,400.00
Warner	Panayiota	TEACHER	$58,420.00
Wasacz	Cynthia	TEACHER	$76,190.00
Weisman	Janice	TEACHER	$73,390.00
Westen	Thomas	TEACHER	$85,200.00
Wilder	Lauren	TEACHER	$55,295.00
Winant Marsh	Alana	TEACHER	$84,650.00
Winsor	Gail	TEACHER	$84,650.00
Wisher	Lisa	TEACHER	$70,820.00
Witt	Janci Jo	TEACHER	$57,500.00
Zabriskie	Glen	TEACHER	$55,295.00
Zane	Jill	TEACHER	$63,030.00
Zane	Matthew	TEACHER	$62,790.00
Zygmunt	Theresa	TEACHER	$60,230.00
Agolio	Janet	TRANS	$24,860.00
Atkinson	Barbara	TRANS	$28,575.00
Berthelson	Jill	TRANS	$28,175.00
Conover	Shirley	TRANS	$28,975.00
Cox	Angela	TRANS	$28,175.00

2012/2013			
LASTNAME	FIRSTNAME	DEPARTMEN	SALARY
Cugliari	Kristen	TRANS	$25,905.00
Daly	Bernadette	TRANS	$30,135.00
Daniel	Jude	TRANS	$30,535.00
De Tombeur	Walter	TRANS	$29,335.00
Di Bello	Anthony	TRANS	$28,255.00
Dymyd	Michael	TRANS	$49,172.72
Estelle	Luanne	TRANS	$25,905.00
Feeney	John	TRANS	$26,005.00
Freda	Patricia	TRANS	$29,335.00
Giacalone	Joseph	TRANS	$28,255.00
Graziano	Sebastian	TRANS	$28,655.00
Haug	Robert	TRANS	$29,335.00
Henn	Susan	TRANS	$30,135.00
Hirlemann	Patricia	TRANS	$30,535.00
Houlday	Olive	TRANS	$29,335.00
Iacobelli	Anthony	TRANS	$29,335.00
Jackson	Maryetta	TRANS	$28,255.00
Johnson	Shasconda	TRANS	$25,805.00
Joworski	Walter	TRANS	$30,135.00
Keelan	James	TRANS	$26,005.00
Keelan	Judith	TRANS	$29,335.00
Kiefer	Holly	TRANS	$29,735.00
Kornreich	Mindy	TRANS	$30,135.00
Kramer	Leilani	TRANS	$25,905.00
Latourette	Bruce	TRANS	$26,105.00
Latshaw	Virginia	TRANS	$30,535.00
Maldonado	Evelyn	TRANS	$29,335.00
Medler	Jacalyn	TRANS	$26,870.00
Merchant	Sandra	TRANS	$29,735.00
Mihalic	Marilyn	TRANS	$30,135.00
Munoz	Judith	TRANS	$30,135.00
O' Heney	Virginia	TRANS	$29,735.00
Oborne	Diane	TRANS	$29,735.00
Porzio	Beverly	TRANS	$26,870.00
Ryan	Julia	TRANS	$28,255.00
Samuel	Paul	TRANS	$25,905.00

2011/2012			
LASTNAME	FIRSTNAME	DEPARTMENT	SALARY
Cugliari	Kristen	TRANS	$25,230.00
Daly	Bernadette	TRANS	$29,560.00
Daniel	Jude	TRANS	$29,960.00
De Tombeur	Walter	TRANS	$28,760.00
Di Bello	Anthony	TRANS	$26,295.00
Dymyd	Michael	TRANS	$47,740.50
Estelle	Luanne	TRANS	$25,230.00
Feeney	John	TRANS	$25,330.00
Freda	Patricia	TRANS	$28,760.00
Giacalone	Joseph	TRANS	$26,295.00
Graziano	Sebastian	TRANS	$26,295.00
Haug	Robert	TRANS	$27,680.00
Henn	Susan	TRANS	$29,560.00
Hirlemann	Patricia	TRANS	$29,960.00
Houlday	Olive	TRANS	$28,760.00
Iacobelli	Anthony	TRANS	$28,760.00
Jackson	Maryetta	TRANS	$26,295.00
Joworski	Walter	TRANS	$29,160.00
Keelan	James	TRANS	$25,330.00
Keelan	Judith	TRANS	$27,680.00
Kiefer	Holly	TRANS	$29,160.00
Kornreich	Mindy	TRANS	$29,560.00
Kramer	Leilani	TRANS	$25,230.00
Latourette	Bruce	TRANS	$25,430.00
Latshaw	Virginia	TRANS	$29,960.00
Maldonado	Evelyn	TRANS	$28,760.00
Medler	Jacalyn	TRANS	$25,530.00
Merchant	Sandra	TRANS	$29,160.00
Mihalic	Marilyn	TRANS	$29,560.00
Munoz	Judith	TRANS	$29,560.00
O' Heney	Virginia	TRANS	$29,160.00
Oborne	Diane	TRANS	$29,160.00
Porzio	Beverly	TRANS	$25,530.00
Ryan	Julia	TRANS	$26,295.00
Samuel	Paul	TRANS	$25,230.00

2010/2011			
LASTNAME	FIRSTNAME	DEPARTMEN	SALARY
Daly	Bernadette	TRANS	$28,575.00
Daniel	Jude	TRANS	$28,975.00
De Tombeur	Walter	TRANS	$27,095.00
Di Bello	Anthony	TRANS	$24,960.00
Feeney	John	TRANS	$24,660.00
Fischer	Geraldine	TRANS	$28,175.00
Freda	Patricia	TRANS	$28,175.00
Giacalone	Joseph	TRANS	$24,960.00
Giaquinto	Debra	TRANS	$28,175.00
Graziano	Sebastian	TRANS	$24,960.00
Haug	Robert	TRANS	$25,715.00
Henn	Susan	TRANS	$28,575.00
Hirleman	Patricia	TRANS	$29,375.00
Houlday	Olive	TRANS	$28,175.00
Iacobelli	Anthony	TRANS	$27,095.00
Johnson	Shasconda	TRANS	$24,860.00
Joworski	Walter	TRANS	$28,575.00
Keelan	James	TRANS	$24,660.00
Keelan	Judith	TRANS	$25,715.00
Kiefer	Holly	TRANS	$28,575.00
Kornreich	Mindy	TRANS	$28,575.00
Latourette	Bruce	TRANS	$24,760.00
Latshaw	Virginia	TRANS	$29,375.00
Maldonado	Evelyn	TRANS	$28,175.00
Medler	Jacalyn	TRANS	$24,860.00
Merchant	Sandra	TRANS	$28,575.00
Mihalic	Marilyn	TRANS	$28,575.00
Munoz	Judith	TRANS	$28,575.00
O' Heney	Virginia	TRANS	$28,575.00
Oborne	Diane	TRANS	$28,575.00
Parker	Helen	TRANS	$27,095.00
Porzio	Beverly	TRANS	$24,860.00
Ravaglia	Charles	TRANS	$25,715.00
Ryan	Julia	TRANS	$24,960.00

Attachment HR2

Attachment HR2

2012/2013			
LASTNAME	FIRSTNAME	DEPARTMEN	SALARY
Santulli	Maria	TRANS	$26,870.00
Savastano	Kathleen	TRANS	$30,135.00
Sicurella	Carmen	TRANS	$26,105.00
Silkworth	Jon	TRANS	$30,535.00
Simeone	Margaret	TRANS	$30,135.00
Skalenko	Valarie	TRANS	$25,905.00
Slutter	Rebecca	TRANS	$26,105.00
Smith	Keith	TRANS	$30,135.00
Viel	Stella	TRANS	$30,135.00
Waldeyer	Richard	TRANS	$29,735.00
White	Judy	TRANS	$71,372.05

2011/2012			
LASTNAME	FIRSTNAME	DEPARTMENT	SALARY
Santulli	Maria	TRANS	$25,530.00
Savastano	Kathleen	TRANS	$29,560.00
Sicurella	Carmen	TRANS	$25,430.00
Silkworth	Jon	TRANS	$29,560.00
Simeone	Margaret	TRANS	$29,560.00
Skalenko	Valarie	TRANS	$25,230.00
Slutter	Rebecca	TRANS	$25,430.00
Smith	Keith	TRANS	$29,560.00
Viel	Stella	TRANS	$29,560.00
Waldeyer	Richard	TRANS	$29,160.00
White	Judy	TRANS	$69,293.25

2010/2011			
LASTNAME	FIRSTNAME	DEPARTMEN	SALARY
Santulli	Maria	TRANS	$24,860.00
Savastano	Kathleen	TRANS	$28,975.00
Sicurella	Carmen	TRANS	$24,760.00
Silkworth	Jon	TRANS	$28,975.00
Simeone	Margaret	TRANS	$28,575.00
Singley	Kevin	TRANS	$24,660.00
Slutter	Rebecca	TRANS	$24,760.00
Smith	Keith	TRANS	$28,575.00
Viel	Stella	TRANS	$28,975.00
Waldeyer	Richard	TRANS	$28,575.00
Walton	William	TRANS	$28,975.00

Special Services

Change in Out of District Placement

NAME	STUDENT #	RATE	TIME PERIOD
Windsor Preparatory High School	110865	$50,303.04	2012-2013 school year

Out of District Placements for 2012-2013 School Year

NAME	STUDENT #	RATE	TIME PERIOD
Woodcliff Academy	20141895	$41,979.43 (prorated)	9/18/12 – 6/21/12
Rugby School	107014	$62,262.43 (prorated)	9/19/12 – 6/21/12
KIVA High School	20131983	$10,200.00 (prorated)	9/20/12 – 6/21/12

Bedside Instruction

NAME	STUDENT #	# OF HOURS	RATE	TIME PERIOD
Education Inc.	106847	5 hrs/week	$49.00	9/28/12 – 10/12/12
Education Inc.	102027	10 hrs/wk	$49.00	9/22/12 – 10/5/12
GenPsych	104665	10 hrs/wk	$50.00	9/11/12 - 10/15/12

Professional Development					
Name	**Title**	**Event**	**Dates**	**Amount**	**NCLB/ IDEIA Funded**
Alexander, Jill	Teacher	AENJ Conference	10/1-2/12	$130.00	*
Allen, Jeff	Teacher	AENJ Conference	10/1-2/12	$180.00	*
Brown, Hedy	Social Worker	NJASSW Workshop	10/24/12	$95.00	*
Burkholder, Charlotte	Media Specialist	NJASL Conference	11/30/12	$85.00	*
Chiesi, William	Teacher	AP Conference	12/8/12	$180.00	*
Cialino, Jacqueline	Speech-Language Specialist	Autism Spectrum Disorders	11/2/12	$180.00	*
Crincoli, Mary	Teacher	NJAFCS Conference	10/10/12	$30.00	*
Dippolito, Guy	Teacher	ACTFL Workshop	11/15/12	$415.00	*
Embon, Erin	Supervisor	Common Core Trainer Conference	11/16/12	$320.70	*
Evans, Mildred	Nurse	School Health Conference	10/17/12	$195.00	*
Fischer, Brian	Teacher	Coaches Clinic	10/3/12	$65.00	*
Fox, Madelyn	Teacher	AP Conference	12/8/12	$180.00	*
Garibay, MaryJane	Director	NJAFPA Institute	5/29-30/13	$340.47	*
Garibay, MaryJane	Director	NJAFPA Training	11/30/12	$157.37	*
Higham, John	Assistant Principal	Social Media in Schools	10/29-30/12	$323.16	*
Inferrera, Sara	Department Chair	Common Core Trainer Conference	11/16/12	$299.00	*
Janks, Frank	Counselor	School Law Workshop	11/6/12	$147.00	*
Kelley, Kerry	Teacher	AENJ Conference	10/1-2/12	$140.00	*
Kurmin, Laura	Department Chair	Common Core Trainer Conference	11/16/12	$299.00	*
Lozinski, Erica	Teacher	Autism Conference	10/12/12	$250.00	*
McCarthy, Chuck	Department Chair	Common Core Trainer Conference	11/16/12	$299.00	*
Peters, Missy	Board Member	NJSBA Conference	10/23-25/12	$450.00	
Quinn, Allison	Teacher	Literacy Symposium	10/19/12	$95.00	*
Rosen, Darcy	Teacher	Yeartech On-line Training	10/30/12	$10.00	*
Scott, Kristen	Curriculum Assistant	NJ Science Convention	10/9-10/12	$249.00	*
Simon, Debra	Teacher	Family Life Conference	11/29/12	$225.00	*
Sirchio, Rose	Principal	Common Core Trainer Conference	11/16/12	$320.70	*
Stephens, Michele	Teacher	NJAFCS Conference	10/10/12	$30.00	*
Tonachio, Janine	Speech-Language Specialist	Speech-Language Pathologists Conference	12/3/12	$229.00	*

RESOLUTION
COMPREHENSIVE MAINTENANCE PLAN

WHEREAS, the Department of Education requires New Jersey School Districts to submit three-year maintenance plans documenting "required" maintenance activities for each of its public school facilities and;

WHEREAS, the required maintenance activities as listed in the attached document for the various school facilities of the Wall Township Board of Education are consistent with these requirements and;

WHEREAS, all past and planned activities are reasonable to keep school facilities open and safe for use or in their original condition and to keep their system warranties valid,

NOW, THEREFORE, BE IT RESOLVED that the Wall Township Board of Education hereby authorizes the School Business Administrator to submit the attached Comprehensive Maintenance Plan for the Wall Township Board of Education in compliance with Department of Education requirements.

The Wall Township School District

25/5420

Comprehensive Maintenance Plan

Report

Actual FY 12--Current FY 13--Planned FY 14

School Name	11-12 Actual	12-13 Budgeted	13-14 Planned
Wall High School	$665,666	$130,000	$130,000
5420/25	Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.	Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.	Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.
Intermediate School	$114,269	$110,000	$110,000
5420/25	Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.	Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.	Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.
Allenwood School	$42,581	$67,000	$67,000
5420/25	Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.	Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.	Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.

Attachment B1

The Wall Township School District

25/5420
Comprehensive Maintenance Plan
Report
Actual FY 12--Current FY 13--Planned FY 14

School Name	11-12 Actual	12-13 Budgeted	13-14 Planned
Central School **5420/25**	$62,692 Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.	$52,000 Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.	$52,000 Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.
Old Mill School **5420/25**	$39,695 Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.	$46,000 Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.	$46,000 Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.
West Belmar School **5420/25**	$31,764 Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.	$46,000 Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.	$46,000 Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.

Attachment B1

The Wall Township School District

25/5420

Comprehensive Maintenance Plan

Report

Actual FY 12--Current FY 13--Planned FY 14

School Name	11-12 Actual	12-13 Budgeted	13-14 Planned
Wall Primary School	$20,010	$10,000	$10,000
5420/25	Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.	Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.	Localized repairs, replacements, pointing, waterproofing, caulking and painting of building envelope. Localized repair, replacement, patch, prepare and paint interior finishes. Repair replace & service valves, seals, mechanical. components, etc. Repair piping, insulation and change filters, etc. Service electrical system, change lamps, etc. Annual service and Inspection of all systems.
Totals All Schools	$976,677	$461,000	$461,000

Attachment B1

Wall Township Public Schools - Student Enrollment

September 2011 & September 2012

	Primary		Allenwood		Central		Old Mill		West Belmar		Intermediate		High School		Total	
	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**
PRE-K	48	**50**													**48**	**50**
K			43	**46**	70	**63**	45	**44**	37	**23**					**195**	**176**
1			53	**54**	77	**81**	84	**57**	44	**36**					**258**	**228**
2			65	**64**	95	**78**	76	**83**	40	**40**					**276**	**265**
3			74	**74**	93	**95**	97	**79**	32	**40**					**296**	**288**
4			76	**75**	89	**91**	74	**95**	41	**35**					**280**	**296**
5			91	**76**	109	**89**	79	**76**	37	**44**					**316**	**285**
6											323	**329**			**323**	**329**
7											339	**320**			**339**	**320**
8											377	**341**			**377**	**341**
9													289	**339**	**289**	**339**
10													311	**295**	**311**	**295**
11													294	**312**	**294**	**312**
12													355	**297**	**355**	**297**
TOTAL	48	**50**	402	**389**	533	**497**	455	**434**	231	**218**	1039	**990**	1249	**1243**	3957	**3821**

September Attendance Totals

WALL HIGH SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
09	339	6108	5940	172	98	339	330	97
10	295	5190	5010	183	146	288	278	96
11	312	5546	5365	184	150	308	298	97
12	297	5226	5007	222	181	291	278	96
TOTAL	**1243**	**22070**	**21322**	**761**	**575**	**1226**	**1184**	**97**

WALL INTERMEDIATE SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
06	329	5930	5834	96	47	329	324	98
07	320	5725	5515	210	107	318	306	96
08	341	6146	6010	136	128	342	334	98
TOTAL	**990**	**17801**	**17359**	**442**	**282**	**989**	**964**	**97**

ALLENWOOD SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
01								
02								
03								
04								
05								
KH								
TOTAL								

CENTRAL SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
01	81	1450	1420	30	13	81	79	98
02	78	1411	1368	43	11	78	76	97
03	95	1710	1674	36	13	95	93	98
04	91	1628	1598	30	11	91	89	98
05	89	1600	1582	18	6	89	88	99
KH	63	1086	1064	22	7	60	59	98
TOTAL	**497**	**8885**	**8706**	**179**	**61**	**494**	**484**	**98**

OLD MILL SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
01	57	1012	993	19	7	56	55	98
02	83	1494	1470	24	9	83	82	98
03	79	1421	1391	30	9	79	77	98
04	95	1710	1688	22	17	95	94	99
05	76	1368	1350	18	5	76	75	99
KH	44	755	748	7	3	42	41	98
TOTAL	**434**	**7760**	**7640**	**120**	**50**	**431**	**424**	**98**

WEST BELMAR SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
01	36	653	648	5	3	36	36	99
02	40	707	700	7	7	39	39	99
03	40	720	712	8	6	40	39	99
04	35	639	625	14	2	36	35	98
05	44	792	782	10	5	44	43	99
KH	23	411	408	3	0	23	23	99
TOTAL	**218**	**3922**	**3875**	**47**	**23**	**218**	**215**	**99**

PRIMARY SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
3H	14	238	235	3	0	14	14	99
4F	2	34	34	0	0	2	2	100
4H	34	578	548	28	0	34	32	95
TOTAL	**50**	**848**	**817**	**31**	**0**	**50**	**48**	**96**

WALL TOWNSHIP PUBLIC SCHOOLS

Attachment M3

Office of the Superintendent

September, 2012

Wall High School

Students of the Month	
GRADE	**STUDENT**
12th	Megan Mahedy
11th	Sophia Lozowski
10th	Gavin West
9th	Emily Abrecht

Knight of the Week		
GRADE	**STUDENT**	**DATE**
12th	Leslie Castillo	09/10/12
12th	Joseph Hall	09/17/12
12th	Aaron Scott Gillet	09/24/12

WALL TOWNSHIP PUBLIC SCHOOLS

Office of the Superintendent

FIRE DRILL/SCHOOL SECURITY DRILL REPORT

September, 2012

SCHOOL	FIRE DRILL	SCHOOL SECURITY DRILL
Primary School	9/10/2012 9:00 a.m. sunny/warm 42 sec.	9/20/2012 1:04 p.m. sunny/warm 1 min. 22 sec.
Allenwood School	9/7/2012 9:40 a.m. warm/dry 1 min. 12 sec.	9/24/2012 2:45 p.m. N/A 2 min. 10 sec.
Central School	9/17/2012 9:45 a.m. sunny/mild 1 min. 50 sec.	9/26/2012 1:40 p.m. partly sunny/mild 5 min. 45 sec.
Old Mill School	9/19/2012 9:30 a.m. sunny/mild 1 min. 15 sec.	9/25/2012 2:30 p.m. sunny/cold 8 min. 22 sec.
West Belmar School	9/11/2012 2:21 p.m. sunny/clear 1 min. 22 sec.	9/27/2012 2:00 p.m. indoor 6 min.
Intermediate School	9/25/2012 1:01 p.m. sunny/warm 3 min. 5 sec.	9/27/2012 9:35 a.m. rainy/cool 2 min. 10 sec.
High School	9/14/2012 8:02 a.m. sunny/mild 3 min. 54 sec.	9/21/2012 8:09 a.m. partly cloudy/mild 3 min. 55 sec.

Wall Township Public Schools
Office of the Superintendent
Suspension List
Reporting School: Intermediate School

September, 2012

Type	Reason	Date of Suspension	Number of Days
OSS	Fight	9/21/12	4

Wall Township Public Schools
Office of the Superintendent
Suspension List
Reporting School: High School

September, 2012

Type	Reason	Date of Suspension	Number of Days
OSS	Failure to comply with substance abuse policy	9/5/2012	9
OSS	Insubordination	9/10/2012	9
OSS	Obscene language to faculty	9/13/2012	2
OSS	Obscene language to faculty	9/13/2012	3
OSS	Insubordination/disrespectful, inappropriate behavior	9/13/2012	3
OSS	Possession of tobaccco products	9/14/2012	2
OSS	Violation of substance abuse policy	9/17/2012	9
ISS	Cut Saturday detention	9/18/2012	2
OSS	Smoking/use of tobacco products	9/18/2012	3
OSS	Insubordination/obscene language to administator	9/18/2012	4
OSS	Insubordination	9/18/2012	9
OSS	Smoking/use of tobacco products	9/18/2012	3
ISS	Insubordination/inappropriate attire	9/19/2012	1
OSS	Fight	9/20/2012	4
ISS	Obscene language to faculty/inappropriate comment	9/25/2012	2
ISS	Cut Saturday detention	9/26/2012	2
OSS	Smoking/use of tobacco products	9/27/2012	6
OSS	Smoking/use of tobacco products	9/27/2012	6
OSS	Insubordination	9/27/2012	2
OSS	Obscene language to faculty/disrespectful	9/27/2012	3
OSS	Obscene language to faculty/disrespectful	9/28/2012	2

DRAFT

Curriculum and Instruction Committee Minutes

Meeting date: Tuesday, October 2, 2012

Those in attendance for the meeting were John Tavis, Joseph Tonzola, Deidre Kukucka, Eva Applegate, Daniel Simon, and MaryJane Garibay.

District Evaluation Advisory Committee (DEAC): The district has formed the required EE4NJ District Evaluation Advisory Committee or DEAC. The district created an online submission process for parents to offer their time as volunteer participants on the DEAC. The administration was very pleased to have 26 parents, district-wide, use the online process to become a volunteer. All volunteers are invited to attend the first DEAC meeting scheduled for Wednesday, October 3, 2012 at, 7:00 in the WHS media center. The administration felt it was important to invite all parent volunteers to the first meeting. At the end of the first meeting, six parent volunteers will be selected via random drawing to continue as participants on the DEAC. Four Board members – Anne Moonan, Robin Cervantes, Deidre Kukucka, and Joseph Tonzola - volunteered for the DEAC in addition to the majority of the administrative team and approximately 15 teachers who represent varying areas as well as grade spans.

Elementary School Gifted and Talented Program: The district is in the process of identifying students, K-5, for participating in the new academic gifted and talented program. The title of the program is *Alchemists of Learning* or AOL. All elementary school parents/guardians received a letter of introduction for this new program. Within the letter, there is also an overview of the identification process in place. A more detailed description of the criteria and screening process can be found on the district's website. Parents of students identified for participation will be notified within the upcoming weeks.

Wall Township Public Schools 2012 Annual Presentation of State Assessment Results: During the October Board meeting, MaryJane Garibay, the Director of Curriculum and Instruction, will be presenting the required annual presentation of state assessment data, 3-8. Following this presentation, the Wall High School administrative teams, led by Ms. Rose Sirchio, will be presenting the annual data for the high school. Differing from years past, each of our district's principals will be presenting school-specific data, along with trends, S.M.A.R.T. goals, and action plans developed by building-based data teams for the improvement of academic performance. Presentations representing data from Wall Intermediate School and our four elementary schools are scheduled for the November Board meeting.

New Textbook Approval: The Superintendent is recommending the following texts for approval of use for the 12-13 school year:

Advanced Placement Music Theory (10, 11): *Tonal Harmony* (7th Edition 2013), McGraw Hill

Advanced Placement Music (11, 12) : *An Appreciation* (10th Edition 2011) McGraw Hill

DRAFT

The Finance and Facilities Committee met on Tuesday, October 2, 2012 at 5:30 pm. In attendance were Brian Smyth, Dan Simon, John Tavis, Don Herbert, Eva Applegate, and myself.

The agenda included the following:

1. **Comprehensive Maintenance Plans:** Mr. Smyth presented us with the required maintenance plan. The district is required to report this plan to demonstrate that we are investing in the maintenance of our facilities. The attached plan is recommended for approval as presented.

2. **Solar Energy Project Update:** It is the recommendation of the architect to hold off on going out to bid until spring of 2013 in hopes that the solar market will improve thereby allowing for a more advantageous contract for the district.

3. **Energy Audit Update:** CDM Smith, the firm performing our audit, recently received approval of their draft audit from the New Jersey Clean Energy Program and will be meeting with district personnel next week to discuss their findings.

4. **Health Benefits Update:** A review of the districts self-insurance plan has demonstrated that for the January through July of 2012 period, the district has saved approximately $290,000.00 as compared with the State Health Benefit Plan.

5. **Project Updates:**

    a. Allenwood Windows : 95% complete at this time. Currently in punch-list phase. Should be completed shortly.
    b. High School Tennis Courts: At time of this report the district needs two good weather days and the project is complete.
    c. Intermediate Field Irrigation: Complete
    d. Intermediate HVAC: Scheduled to be complete by October 12, 2012
    e. Old Mill Media Center HVAC: Complete

6. **OPRA Requests:** August thru present OPRA requests were reviewed. The impact of the increased number of requests on the district was then discussed.

Respectfully submitted,

Missy Peters

Curriculum and Instruction Committee Minutes

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Respectfully submitted,

Missy Peters

DRAFT

Personnel Committee Meeting Minutes

The Personnel Committee met on Tuesday, October 2, 2012 at 9:30AM

In attendance were: John Tavis, Deidre Kukucka, Missy Peters, Brian Smyth, Daniel Simon and myself.

The following agenda items were presented to the committee:

1. Human Resources Report

Mr. Simon presented the Human Resources Report, which was reviewed and discussed by the committee and is recommended for approval.

2. Instructional Paraprofessional Transfer

The committee was informed that an employee will be transferred from the West Belmar School in order to fulfill a need for a 1:1 Instructional Paraprofessional at the Intermediate School.

3. Employee Discipline

Mr. Smyth notified the committee of a disciplinary issue involving a staff member. He provided a synopsis of the district's investigation and recommended a 21 day suspension without pay for one employee. The committee is in agreement with the recommendation.

4. Teacher-In-Charge Emergency Procedures

The committee continued discussion of the Teacher-in-Charge position. The Emergency Procedure protocol was presented. Mr Simon answered questions from committee members.

5. Contract Updates

Updated staff salary reports for the 2010-13 WTEA contract were reviewed by the committee and are recommended for approval.

Other Discussion:

A member of the committee requested an update of any ongoing litigation and/or grievances to be discussed at a future committee meeting or executive session. Mr. Simon will follow up with our district attorney, Michael Gross, to make arrangements.

District Enrollment was briefly discussed.

The committee discussed the current board vacancy and made plans for an interview session to take place before the October 9th Board of Education meeting.

Respectfully Submitted,

Robin Cervantes

Personnel Committee Meeting Minutes

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Respectfully Submitted,

Robin Cervantes

Policy Committee Meeting Minutes

DRAFT

Date: 10/2/12 **Time:** 3:30 PM

Prepared and submitted by: J. Tonzola

BOE members in attendance: J. Tavis, A. Moonan, D. Herbert, J. Tonzola

Other attendees: D. Simon

Topics and information: Discussion of the following policies. (Any policy with an M after it means it is mandated)

There are three (4) policies for 2nd reading this month.

Policy - 2361 Acceptable Use of Computer Network/ Computers and Resources (Revised) M
Within the policy the term telecommunications has been changed to technology in the first two paragraphs; there also have been grammatical corrections made throughout the policy.

In the third paragraph in the second sentence the policy will read: The Board retains the right to restrict or terminate an individuals access……..

In the third paragraph in the third sentence the policy will read: School district personnel will monitor networks and online activity to maintain the integrity of networks, ensure their proper use, and ensure compliance with Federal and State laws that regulate internet safety.

In the section of the policy entitled Standards for Use of Computer Networks letter C, number 1 will read as follows: Intentionally disrupts network traffic; number 5 will read as follows: Gains or seeks unauthorized access to the files of others or vandalizes the data of another person; and number 11 will read as follows: Engages in other activities that do not advance the purposes for which computer networks/computers are provided.

In the section of the policy entitled Internet Safety Protection the first paragraph, first sentence will read: As a condition for receipt of Federal funding, the school district shall be in compliance with the Children's Internet Protection Act, the Neighborhood Children's Internet Protection Act, and……. The second sentence will read: The technology protection must block and/or filter material and visual depictions …… The term material will be used again in the sentence when talking about pictures, images, graphic image files.

The third paragraph will read as follows: Notwithstanding blocking and/or filtering the material and visual depictions prohibited in the Children's Internet Protection Act and the Neighborhood Children's Internet Protection Act, the Board shall…….

A new fourth paragraph has been added which reads: In accordance with the provisions of the Children's Internet Protection Act, the Superintendent of Schools or designee will develop and ensure education is provided to every pupil regarding appropriate online behavior, including pupils interacting with other individuals on social networking sites and/or chat rooms, and cyber-bulling awareness and response.

The fifth paragraph has had the following sentence added to it: Any changes in Policy and Regulation 2361 since the previous year's annual public hearing will also be discussed at a meeting following the annual public hearing.

A new sixth paragraph has been added which reads: The school district will certify on an annual basis, that the schools, including media centers/libraries in the district, are in compliance with the Children's Internet

Protection Act and the Neighborhood Children's Internet Protection Act and the school district enforces the requirements of these Acts and this Policy.

In the section of the policy entitled Consent Requirement the following has been added: The school districts computer networks/computers and the Internet unless they have filed with the Principal a consent form....

Added to the citation is the following: Federal Communications Commission: Neighborhood Children's Internet Protection Act

Policy 2363 - Pupil Use of Privately-Owned Technology (New)
A new policy is being developed to address the issue of allowing pupils to use their privately owned technology in school. The key items that are being addressed in the policy are as followed:

1. A staff member and the parent must approve and a staff member may prohibit the use of such technology.
2. Technology use will not be permitted by the teacher if such use will benefit those pupils with technology over those without such technology.
3. A pupil using their privately owned technology to access the internet must comply with school district policies and regulations regarding acceptable use of computers and technology.
4. The district shall assume no responsibility for the effective use or technical support of privately-owned technology.
5. The district will not be responsible for security and/or damage to the privately-owned technology.

Policy 2622 - Pupil Assessment (Revised) M
In the first paragraph, the third line the following has been added: and the Common Core Standards....

In the section entitled: Records, the following has been added: The Board shall maintain an accurate record of each pupil's performance on statewide assessments in accordance with N.J.A.C. 6A:8-4.2. also, where the authorization comes from for the release of records.

In the section entitled: Dissemination of Information the reporting of and to whom the information obtained from the statewide assessments are to be sent to and how that information and at what time frame that information will be presented to the public.

In the section entitled: Pupils With Disabilities, N.J.A.C. 6A:14-4.10 sets how pupils with disabilities will be assessed. Also added was the following: Accommodations and modifications approved by the New Jersey Department of Education for the administration of the statewide assessment shall be provided when determined necessary by the Individual Education Plan (IEP) team to pupils with disabilities who participate in general statewide assessments. Pupils with disabilities shall participate in the Alternative Proficiency Assessment (APA) as provided for in N.J.A.C. 6A:14-4.10(a)2.

English Language Learner (ELL) has replaced the section entitled Pupils With Limited English Proficiency (LEP)

The first paragraph states the following: An English Language Learner is a person who is in the process of acquiring English and has a first language other than English. ELLs are the same pupils who are sometimes referred to as Limited English Proficient (LEP). Throughout this section ELL replaces LEP and that only modifications as approved by the New Jersey Department of Education can be used. ELL students can take the Alternative High School Assessment (AHSA) to show minimum levels of proficiency.

A new paragraph has been added that states: Pupils with disabilities as defined in N.J.A.C. 6A:14-1.3 or eligible under Section 504 of the Rehabilitation Act and who participate in the AHSA process are not required to participate in repeated administrations of the High School Proficiency Assessment (HSPA).

Deletions and an addition have been made to the citation of this policy.

Policy 8462 - Reporting Potentially Missing or Abused Children (M) Revisited
This policy has been edited per By Law 0131 by correcting the title of the individual who is responsible for the reporting and training of individuals about this policy. The areas that state Assistant Superintendent will be revisited to read Superintendent or Superintendent's designee.

Discussion:

Policy 3281 Teaching Staff Members Inappropriate Staff Conduct and Policy 4281Support Staff Inappropriate Staff Conduct
These policies were reviewed to see if they met the Commissioner of Educations requirement concerning conduct by a school staff member outside their professional responsibilities that may be considered conduct unbecoming a staff member specifically dealing with social networking sites, e-mails, texting, or any other medium that is directed and/or available to pupils or for public display.

Being held for further review is Policy 9191 Booster Clubs

Policy Committee Meeting Minutes

Date: 10/2/12 **Time:** 3:30 PM

Prepared and submitted by: J. Tonzola

BOE members in attendance: J. Tavis, A. Moonan, D. Herbert, J. Tonzola

Other attendees: D. Simon

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The fifth paragraph has had the following sentence added to it: Any changes in Policy and Regulation 2361 since the previous year's annual public hearing will also be discussed at a meeting following the annual public hearing.

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In the section entitled: Dissemination of Information the reporting of and to whom the information obtained from the statewide assessments are to be sent to and how that information and at what time frame that information will be presented to the public.

In the section entitled: Pupils With Disabilities, N.J.A.C. 6A:14-4.10 sets how pupils with disabilities will be assessed. Also added was the following: Accommodations and modifications approved by the New Jersey Department of Education for the administration of the statewide assessment shall be provided when determined necessary by the Individual Education Plan (IEP) team to pupils with disabilities who participate in general statewide assessments. Pupils with disabilities shall participate in the Alternative Proficiency Assessment (APA) as provided for in N.J.A.C. 6A:14-4.10(a)2.

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Being held for further review is Policy 9191 Booster Clubs

COMBINED WORKSHOP/REGULAR MEETING
NOVEMBER 20, 2012

This Combined Workshop/Regular meeting of the Wall Township Board of Education met on Tuesday, November 20, 2012 at the Wall Intermediate School.

Board President Tavis called the meeting to order at 7:00 p.m. and requested that everyone join in the salute to the flag.

Brian Smyth, Board Secretary, read the following Sunshine Announcement:

This is the Board of Education Meeting for which adequate notice under the Open Public Meetings Act was provided by publication of a notice in the Coast Star on November 8, 2012, by written notice to the Asbury Park Press, Township Clerk's Office and by posting of a copy of the notice on the bulletin board in the Board/Administration office on November 9, 2012.

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cervantes, Mr. Herbert, Mrs. Kukucka, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, Mrs. Zawodniak and Mr. Tavis.

Also present were Mr. Simon, Mr. Smyth and Board Attorney, Mr. Gross.

Executive Session
Motion by Mr. Tonzola, seconded by Mrs. Cervantes to adjourn to Executive Session. Voice vote. All in favor. Motion carried.

Meeting adjourned to Executive Session at approximately 7:05 p.m.

Combined Workshop Meeting (Reconvened 8:07 p.m.)

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cervantes, Mr. Herbert, Mrs. Kukucka, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, Mrs. Zawodniak and Mr. Tavis.

Also present were Mr. Simon, Mr. Smyth and Board Attorney, Mr. Gross.

Certificates of Recognition
Mr. Simon read aloud a letter written by Belmar resident Mr. Brian Pringle to Ms. Sirchio, Wall High School Principal and Mayor Foster acknowledging Wall High School Student Athletes for their efforts during the aftermath of Hurricane Sandy. Mr. Simon presented certificates of recognition to the following:

Wall High School Students
The following Wall High School students assisted Mr. Brian Pringle of Belmar in the aftermath of Hurricane Sandy: Brendan Brady, Ryan Sullivan, Russell Lorusso, Michael Cusack, Conor Nichols, Stephen Graves, Scott Van Glahn, Christopher Quinlan, Philip shields and Bryan Cusack.

Wall High School Students
The following Wall High School students organized a Go Wall...Help Squan T-Shirt sale. The profits from the sale went to the Manasquan Fire Department's Hurricane Sandy Fund: Vasilla Tsoukalis, Madison Berardo, Casey Sussman and Sarah Liguori.

Wall High School Coaches and Captains of the Girls Soccer Team
The following Coaches and Captains of the Wall Girls Soccer Team hosted a pasta party for the Manasquan Girls Soccer Team and for helped a staff member clean up after the storm: Coaches; Jenna Rafetto and Jaimielynn Silva. Captains; Colleen Knier and Ariana DeBlasio.

Wall High School Student
DJ Harvey, a Wall High School Student, volunteered to play and then teach the preschool students music at the Primary School. The students were captivated by him and eagerly await his return.

West Belmar School Teacher
Sally Foley, a teacher at the West Belmar School, organized a Breast Cancer Awareness campaign by designing and selling pink t-shirts to district staff members and requesting that they all wear them on October 26th in support of breast cancer awareness.

Wall High School Staff Member
Mr. Jim Mathews, Custodial Supervisor at Wall High School went above the call of duty for the Wall Township School District in the aftermath of Hurricane Sandy. He was the Building and Grounds Supervisor; Terri Somers right hand man after the storm.

Wall Township Education Association
Bill Chiesi and Gail Maher accepted certificates on behalf of the Wall Township Education Association. The WTEA collected and distributed food, cleaning supplies, batteries and toiletries in the aftermath of Hurricane Sandy.

Wall Township Chief of Police
Wall Township Chief of Police Robert Brice was honored for putting the safety and security of the students and staff of the Wall Township School District first.

Committee Reports
The following Committee Reports were delivered:

Policy – Mr. Tonzola	Personnel – Mrs. Cervantes
Curriculum – Mrs. Applegate	Finance and Facilities – Mrs. Peters (11/13/12)
	- Mrs. Moonan (11/19/12)

President's Report
- Mr. Tavis welcomed the new elected Board of Education members.
- Mr. Simon presented the revised school calendar through a Power Point presentation and explained the rational for the revision.
- Mrs. Moonan provided an update on the Delegate Assembly meeting held on Saturday, November 17, 2012.

Presentation
Mrs. Garibay introduced Roxanne Bryant and Kristen Scott who provided the Board with a Power Point presentation on Rubicon Atlas (Curriculum Mapping).

Public Comment
Questions and comments from the public included the following:

Ann Ferrell – Commented on the revised school calendar; disappointed with the additional days at the end of the year.

Kerrin McGowan – Commented on the revised calendar and the various activities that occur during the year; suggested cancelling parent teacher conferences.

Susan Frick – Commented on the revised school calendar; suggested parent conferences be cancelled.

Approval of Secretary's Minutes

Motion by Mr. Tonzola, seconded by Mrs. Applegate to approve the following minutes:

a. Combined Meeting – October 9, 2012
b. Executive Session – October 9, 2012

Roll Call
On roll call, the members voted: On roll call, the members voted: Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Zawodniak, yes; Mrs. Applegate, yes; Mr. Tavis, yes; (9 yes votes, 0 no votes) Motion carried.

Superintendent's Report
Motion by Mrs. Cervantes, seconded by Mr. Herbert to approve the following items on the Superintendent's Report:

a. Recommend approval of Human Resources Report – *Attachment HR1*

b. Recommend acceptance, with great appreciation, of the donation of a piano for the Central School Music Department from Reverend Stephen Wisner of St. Michael's Church in Wall, at an estimated value of $250.00

c. Recommend acceptance, with great appreciation, of the donation of two posture chairs and one music stand from the Wenger Corporation, at an estimated value of $300.00

d. Recommend approval of the School Bus Emergency Evacuation Drill Report from: Allenwood, Central, Old Mill, West Belmar, Primary, Intermediate and High School – *Attachment S1*

e. Recommend approval of the Safety Officer Job Description – *Attachment S2*

f. Recommend approval of the Special Services Report – *Attachment SS1*

g. Recommend approval of travel and professional development expenses for the 2012-2013 school year – *Attachment PD1*

h. Recommend approval of resolution for Adoption of Wall Township Educator Evaluation Rubric – *Attachment S3*

i. Recommend approval of the revised district calendar for the 2012-2013 school year – *Attachment S4*

Roll Call
On roll call, the members voted: On roll call, the members voted: Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Zawodniak, yes, abstain on g; Mrs. Applegate, yes; Mrs. Cervantes, yes; Mr. Tavis, yes; (9 yes votes, 0 no votes, 1 abstention on g.) Motion carried.

Business Office Report
Motion by Mrs. Applegate, seconded by Mrs. Kukucka to approve the following items on the Business Office Report:

a. Approval of Bills & Financial Reports – $ 2,244,730.51

b. Approval of Payroll for October 2012 – $ 3,768,759.02

c. Approval of Cafeteria Bills – $102,281.48

d. Transfer of Funds

e. Certification of Funds

That the Board approves the Board Secretary's Monthly Certification of Budgetary Line Item Status as of September 30, 2012 as stated below:

Pursuant to N.J.A.C. 6A:23-16.10, I certify that as of September 30, 2012, no budgetary line item account has been over-expended in violation of N.J.A.C. 6A:23-16.10 and;

That pursuant to N.J.A.C. 6A:23-16.10, we certify that as of September 30, 2012 the board secretary's monthly financial report (appropriations section) did not reflect an over-expenditure in any of the major accounts of funds, and based on the appropriation balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year.

f. Secretary & Treasurer Reports – September 2012

g. Recommend approval of resolution for Acceptance of Non-Public School Technology Initiative Allocation – *Attachment B1*

h. Recommend approval of resolution authorizing Change Order Number One reducing the contract in the amount of ($10,000) with George Koustas Painting and Construction for wood truss strengthening work at the High School – *Attachment B2*

i. Recommend approval of resolution authorizing Change Order Number One increasing the contract in the amount of $11,000 with All Surface Asphalt Paving, Inc. for tennis courts – *Attachment B3*

j. Recommend approval of resolution to award sale of equipment – *Attachment B4*

k. Recommend approval of resolution awarding contract to stop loss carrier – *Attachment B5*

l. Approval to enter into a Jointure with Middletown Board of Education, Route #JC1 to transport one Middletown student to the Marine Academy of Science and Technology. Annual cost of transportation is $3,330.18 (prorated).

Roll Call
On roll call, the members voted: On roll call, the members voted: Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Zawodniak, yes; Mrs. Applegate, yes; Mrs. Cervantes, yes; Mr. Herbert, yes; Mr. Tavis, yes; (9 yes votes, 0 no votes) Motion carried.

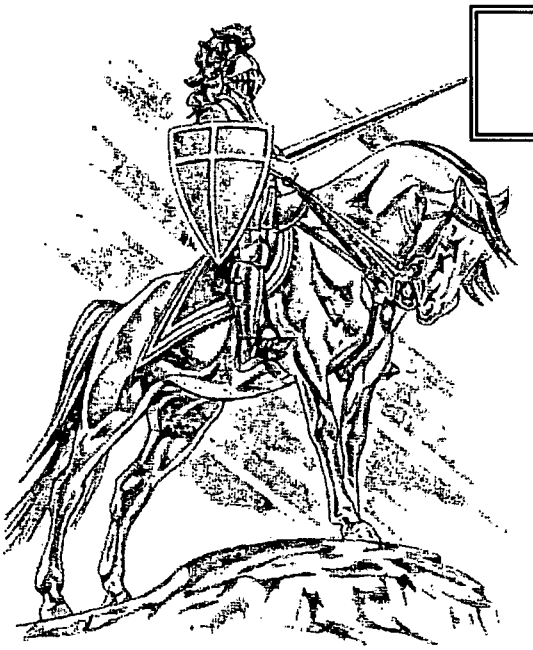
Adjournment
Motion by Mrs. Applegate, seconded by Mrs. Peters to adjourn. Voice Vote. All in favor.

Meeting adjourned at 10:00 p.m.

WALL TOWNSHIP PUBLIC SCHOOLS
BOARD OF EDUCATION COMBINED MEETING
Tuesday, November 20, 2012 Intermediate School 8:00 p.m.

AGENDA

ALL ITEMS APPROVED



Wall Township Board of Education
John Tavis, President

Eva Applegate
Robin Cervantes
Don Herbert
Deidre Kukucka
Anne Moonan
Melissa Peters
Joseph Tonzola
Robin Zawodniak

Mr. Daniel D. Simon, Sr.
Superintendent of Schools

Brian J. Smyth
Business Administrator/
Board Secretary

. . .preparing all students to become productive citizens, informed decision-makers, and life-long learners in a diverse and evolving society.

WALL TOWNSHIP PUBLIC SCHOOLS

BOARD OF EDUCATION COMBINED MEETING

Tuesday, November 20, 2012
Intermediate School 8:00 p.m.

I. BOE Workshop Session

1. Call to Order
2. Sunshine Announcement
3. Roll Call

4. Certificates of Recognition

5. Committee Reports
   a. Policy
   b. Personnel
   c. Curriculum
   d. Finance and Facilities

6. President's Report

7. Presentation
   Rubicon Atlas

8. Public Comment

II. BOE Regular Meeting (Action)

9. Approval of Secretary's Minutes
   a. Combined Meeting – October 9, 2012
   b. Executive Session – October 9, 2012

10. Superintendent's Report
    a. Recommend approval of Human Resources Report – *Attachment HR1*

    b. Recommend acceptance, with great appreciation, of the donation of a piano for the Central School Music Department from Reverend Stephen Wisner of St. Michael's Church in Wall, at an estimated value of $250.00

    c. Recommend acceptance, with great appreciation, of the donation of two posture chairs and one music stand from the Wenger Corporation, at an estimated value of $300.00

    d. Recommend approval of the School Bus Emergency Evacuation Drill Report from: Allenwood, Central, Old Mill, West Belmar, Primary, Intermediate and High School – *Attachment S1*

    e. Recommend approval of the Safety Officer Job Description – *Attachment S2*

    f. Recommend approval of the Special Services Report – *Attachment SS1*

    g. Recommend approval of travel and professional development expenses for the 2012-2013 school year – *Attachment PD1*

h. Recommend approval of resolution for Adoption of Wall Township Educator Evaluation Rubric – *Attachment S3*

i. Recommend approval of the revised district calendar for the 2012-2013 school year – *Attachment S4*

11. Business Office
    a. Approval of Bills & Financial Reports – $2,244,730.51
    b. Approval of Payroll for October 2012 – $3,768,759.02
    c. Approval of Cafeteria Bills – $102,281.48
    d. Transfer of Funds
    e. Certification of Funds
    f. Secretary & Treasurer Reports – September 2012
    g. Recommend approval of resolution for Acceptance of Non-Public School Technology Initiative Allocation – *Attachment B1*
    h. Recommend approval of resolution authorizing Change Order Number One reducing the contract in the amount of ($10,000) with George Koustas Painting and Construction for wood truss strengthening work at the High School – *Attachment B2*
    i. Recommend approval of resolution authorizing Change Order Number One increasing the contract in the amount of $11,000 with All Surface Asphalt Paving, Inc. for tennis courts – *Attachment B3*
    j. Recommend approval of resolution to award sale of equipment – *Attachment B4*
    k. Recommend approval of resolution awarding contract to stop loss carrier – *Attachment B5*
    l. Approval to enter into a Jointure with Middletown Board of Education, Route #JC1 to transport one Middletown student to the Marine Academy of Science and Technology. Annual cost of transportation is $3,330.18 (prorated)

12. Miscellaneous
    a. End of Month Reports for October 2012
        - District Enrollment Statistics – *Attachment M1*
        - District Attendance Report – *Attachment M2*
        - Wall High School Certificate Students – *Attachment M3*
        - District Fire Drills/School Safety Drills – *Attachment M4*
        - District Suspensions/Expulsions – *Attachment M5*

13. Adjournment

WALL TOWNSHIP BOARD OF EDUCATION
November 20, 2012 Board Meeting
FINAL Human Resources Report

I.New Appointments – Professional Staff: Recommend the following personnel for positions in the school district for the 2012-2013 school year:

NAME	NEW POSITION	REPLACES	POSITION	ACCOUNT #	STEP	SALARY
A. Lindsay Gueren		Madeline Rochelle	HS Guidance	11-000-218-104-004	D 3	$56,420.00

II. New Appointments – Support Staff: Recommend the following personnel for positions in the school district for the 2012-2013 school year:

NAME	NEW POSITION	REPLACES	POSITION	ACCOUNT #	STEP	SALARY
A. Mary Flynn		Eleni Dalbo	Food Service Worker	60-910-310-000-004	2	$14.67/hr. 2.5 hrs./day

III. Salary Correction: Recommend approval of the following salary correction:

NAME	POSITION	STEP	SALARY
A. John Altobelli	HS Social Studies/Psychology	GF 12	$64,200.00
B. Kathleen Boland	PS Instructional Para	2	$13,705.20
C. Hedy Brown	SS Social Worker	H 17	$75,450.00**
D. Gena Buehler	CN Non-Instructional Para	2	$5,488.43
E. Keith Calmes	HS Music	H 13	$66,000.00
F. Francesca Capozzi	Food Service Worker	1	$6,711.53
G. Helen Clayton	WB Non-Instructional Para	2	$4,390.74
H. Kristen Cugliari	TRANS Bus Driver	2	$25,805.00
I. Patricia Dooley	AL Non-Instructional Para	10	$7,010.83
J. Sebastian Graziano	TRANS Bus Driver	8	$28,255.00**
K. Dana Griggs	IS Guidance Counselor	H 19	$81,500.00**
L. Elena LaVino	HS Instructional Para	2	$16,344.72
M. George Maynard	Maintenance Worker	2	$48,810.00*
N. Michelle McRoberts	OM Grade Three	H 12	$64,200.00
O. Darlene Motto	PS Instructional Para	11	$18,057.60
P. Karen O'Donnell	OM Instructional Para	12	$20,607.08
Q. Wanda Petillo	TRANS Non-Instructional Para	2	$13,933.62
R. Paul Samuel	TRANS Bus Driver	2	$25,805.00
S. Jennifer Spencer	HS Instructional Para	2	$16,344.72
T. Ali Zafar	CN Special Education Teacher	1	$55,420.00

**Includes stipend **Includes longevity*

IV. Salary Revision: Recommend approval of the following salary to include longevities:

NAME	POSITION	STEP	SALARY
A. Jimmy Alvarez	HS Spanish	C 10	$59,100
B. Paula Dapp	WB Grade Three Teacher	A 11	$59,900.00
C. Kimberly Bramley	IS Mathematics	D 6	$57,320.00

V. Substitutes: Recommend approval of the following substitutes:

NAME	REPLACES	POSITION	PERIOD OF TIME	STEP	SALARY
A. Susan Sitar Clark	Janci Jo Witt	Grade Five	12-7-12 to 5-7-13	A 1	$53,320.00

NAME	POSITION
A. Marietta Storz	Food Service Worker
B. Leroy Roach	Home Instruction and Teacher
C. Christine Weerheim	Home Instruction
D. Barbara Alice Keene	Nurse
E. Kerry O'Connor	Nurse

Substitutes (continued):

NAME	POSITION
F. Marie Clayton	Paraprofessional
G. Rosemarie Contreras	Paraprofessional
H. Margaret Daugherty	Paraprofessional
I. Ann M. Grindall	Paraprofessional
J. Nancy Kane	Paraprofessional
K. Rosemarie LoVarco	Paraprofessional
L. Debra Ann Marciano	Paraprofessional
M. Monica Missry	Paraprofessional
N. Robert Ochs	Paraprofessional
O. Julie O'Hern	Paraprofessional
P. Tracy Orlando	Paraprofessional
Q. Gael Richards	Paraprofessional
R. Karlene Stanislowski	Paraprofessional
S. Catherine Van Schoick	Paraprofessional
T. Shanna Watson	Paraprofessional
U. Nannette Gargiulo	Teacher
V. Kathleen Gilbert	Teacher
W. Kathryn Jo Gorga	Teacher
X. Jessica Grasso	Teacher
Y. Justin Guevarra	Teacher
Z. Faith Anne Hawn	Teacher
AA. Lisa Kellett	Teacher
BB. Melissa Luell	Teacher
CC. Wendy McNight	Teacher
DD. Brent Shibla	Teacher
EE. Sarah Spinapont	Teacher
FF. Jennifer Venice	Teacher
GG. Carly Welsh	Teacher

VI. Leave(s) of Absence: Recommend approval of the following leave(s) of absence:

NAME	POSITION	REASON FOR LEAVE	EFFECTIVE DATE
A. Katie Carroll	IS Special Education	Maternity/Family Leave	1-7-13 to 5-20-13
B. Jennifer Greener	OM Grade One	Maternity/Family Leave	2-19-13 to 6-20-13
C. Cindy McChesney	HS Secretary	Medical Leave	11-19-12 to 1-7-13
D. Eric McChesney	IS Instructional Paraprofessional	Unpaid Medical Leave	10-1-12 to 12-14-12* *Previously approved to 11-19-12*
E. Michelle McRoberts-Roth	OM Grade Three	Maternity/Family Leave	1-2-13 to 5-17-13
F. Danielle Picklo	WB Special Education	Unpaid Personal Leave	2-22-13 to 3-8-13
G. Stephen Scholl	HS Instructional Para	Unpaid Medical Leave	11-12-12 to 11-30-12
H. Nadine Stensland	WB ESL	Medical Leave Unpaid Medical Leave	9-26-12 to 10-29-12 10-30-12 to 11-16-12
I. Jill Zane	HS Physical Education	Unpaid Family Leave	10-16-12 to 10-26-12

**Change in end date*

VII. Resignation(s): Recommend acceptance of the following resignation(s):

NAME	POSITION	EFFECTIVE DATE
A. Erin Brady McGeough	Curriculum Assistant	12-10-12

VIII. Special Services – Home Instruction: Recommend approval of the following home instruction providers:

HOME INSTRUCTORS
ACCOUNT# 11-150-100-101-001

NAME	STUDENT #	# OF HOURS	HOURLY RATE	TIME PERIOD
Marlene Weiner	101434	1 hr./Week	$52.00	9/28/12-11/9/12
Sara Inferrera	101434	1 hr./Week	$52.00	9/28/12-11/9/12
Jaime Blasich	101434	1 hr./Week	$52.00	9/28/12-11/9/12
Kristen Adamson	101434	1 hr./Week	$52.00	9/28/12-11/9/12
Pat Del Pazzo	101687	4 hrs./Week	$52.00	9/27/12 – 10/27/12
Soledad Oleas	101687	1 hr./Week	$52.00	9/27/12 – 10/27/12
Pat Del Pazzo	106802	3 hrs./Week	$52.00	10/4/12 – 11/2/12
Neil Cimino	106802	2 hrs./Week	$52.00	10/4/12 – 11/2/12
Pat Del Pazzo	20191044	7 hrs./Week	$52.00	10/1/12 – 11/9/12
Diane Buckley	20191044	3 hrs./Week	$52.00	10/1/12 – 11/9/12
Jennifer Bradley	107152	2 hrs. only	$52.00	9/27/12 – 10/4/12
Shauna Lobello	102739	2 hrs./Week	$52.00	9/21/12 -11/2/12
Susan Morin	100704	5 hrs./Week	$52.00	9/28/12 – 10/19/12
Sue Graybush	102739	2 hrs./Week	$52.00	9/21/12 -11/2/12
Soledad Oleas	102739	2 hrs./Week	$52.00	9/21/12 -11/2/12
Pat Del Pazzo	102739	4 hrs./Week	$52.00	9/21/12 -11/2/12
Kristen Adamson	063730	4 hrs./Week	$52.00	10/15/12 – 11/26/12
Greg Grober	063730	4 hrs./Week	$52.00	10/15/12 – 11/26/12
Susan Vanderhoof	115747	1 hr./Week	$52.00	10/18/12 – 6/20/12
Donna Ridgeway	063730	4 hrs./Week	$52.00	10/15/12 – 11/26/12
Mike Juska	063730	4 hrs./Week	$52.00	10/15/12 – 11/26/12
Jennifer Bradley	100704	5 hrs./Week	$52.00	9/28/12 – 10/19/12

HOSPITAL TRAINING
ACCOUNT # 11-000-217-100-020

NAME	POSITION	# OF HOURS	HOURLY RATE	TOTAL
Ryan Bradley	Teacher	3 hrs.	$47.75	$143.25
Denise Ploskonka	Paraprofessional	4 hrs.	$15.19	$60.76
Joanne Ryan	Paraprofessional	4 hrs.	$17.74	$70.96

IX. Extra Curricular Activities
Recommend approval of the following positions:

HIGH SCHOOL BOWLING

NAME	POSITION	# OF HOURS	HOURLY RATE	LENGTH OF SEASON
Susan Ayles	Paraprofessional	Approximately 8 hrs./wk.	$17.74	11-15-12 to 2-28-13

HIGH SCHOOLWINTER COACHES
ACCOUNT #: 11-402-100-100-004

COACH	SPORT	STEP	STIPEND	SEASON	LONG	TOTAL
Michael Puorro	Head Boys Basketball	9	$7,680.00	5		$7,680.00
Michael Fehring	Asst. Boys Basketball	7	$3,520.00	4		$3,520.00
Daniel Leonard	Asst. Boys Basketball	7	$3,520.00	5		$3,520.00
Brian Fischer	Head Wrestling	12	$10,380.00	27	$400.00	$10,780.00
Paul Zambito	Asst. Wrestling	12	$6,250.00	13	$200.00	$6,450.00
David Bender	Asst. Wrestling	11	$5,630.00	6		$5,630.00
Colleen Kilmurray	Head Girls Basketball	7	$6,445.00	4		$6,445.00
Jeffrey Pierce	Asst. Girls Basketball	8	$4,150.00	5		$4,150.00
Charles McCarthy	Asst. Girls Basketball	7	$3,520.00	11	$200.00	$3,720.00
Douglas Richardson	Head Boys Indoor Track	12	$7,820.00	70	$400.00	$8,220.00
Jenny Graf	Head Girls Indoor Track	10	$5,930.00	5		$5,930.00
Christopher Coghlan	Asst. Indoor Track	10	$4,655.00	23	$400.00	$5,055.00
William Chiesi	Head Chess	10	$3,590.00	15	$200.00	$3,790.00
Lauren Tarquinio	Head Cheering Coach	7	$2,615.00	2		$2,615.00
Judith Gilberti	Head Competitive Cheering	12	$6,635.00	20	$400.00	$7,035.00
Thomas Dill	Head Boys Bowling	8	$3,920.00	12	$200.00	$4,120.00
Shamus Hodnett	Head Girls Bowling	7	$3,615.00	15	$200.00	$3,815.00
Michael Dianora	Head Ice Hockey	12	$9,840.00	12	$200.00	$10,040.00
Jason Barris	Asst. Ice Hockey	8	$3,755.00	11	$200.00	$3,955.00
Gregory Grober	Head Swimming	12	$9,840.00	19	$200.00	$10,040.00
Matthew Zane	Asst. Swimming	12	$6,230.00	19	$200.00	$6,430.00
Christine Caradonio	Asst. Swimming	7	$3,140.00	1		$3,140.00
Nicholas Gregorio	Weight Room Supervisor		$2,580.00			$2,580.00

INTERMEDIATE SCHOOLWINTER COACHES
ACCOUNT #: 11-402-100-100-005

COACH	SPORT	STEP	STIPEND	SEASON	LONG	TOTAL
Laura Claudio	Asst. Athletic Director	7	$2,840.00			$2,840.00
Brian Hansen	Head Wrestling	12	$5,890.00	23	$400.00	$6,290.00
Robert Leach	Asst. Wrestling	7	$2,630.00	6		$2,630.00
Mark Kelly	Head Boys Basketball (8)	9	$4,035.00	8		$4,035.00
Neal Cimino	Head Boys Basketball (6&7)	7	$2,800.00	11	$200.00	$3,000.00
Douglas Teller	Head Girls Basketball (8)	8	$3,410.00	10	$200.00	$3,610.00
Anthony Magliaro	Head Girls Basketball (6&7)	7	$2,800.00	1		$2,800.00

INTERMEDIATE SCHOOL
ACCOUNT #11-402-100-100-500

NAME	SPORT	STEP	STIPEND	SEASON	LONG	TOTAL
Neal Cimino	Head Girls Soccer (8)	7	$2,800.00	10	$200.00*	$3,000.00

**Correction*

VOLUNTEER POSITIONS

NAME	SPORT
Alexander Maschi	IS Soccer and Baseball Coach
Sean McPherson	HS Boys Basketball Coach
Todd Schmitt	IS Fishing Club

SUMMER 2012 CURRICULUM MAPPING

LAST NAME	FIRST NAME	SUBJECT	# OF HOURS	HOURLY RATE
Kurmin	Laura	RC Academic Math	5	$57.00*

*Revised to masters rate

EVENING SCHOOL FOR PARENTS OF ENGLISH LANGUAGE LEARNERS
NCLB TITLE III ACCOUNT #: 20-082-100-100-013

NAME	HOURLY RATE	# OF HOURS	TOTAL
Soledad Oleas	$62.00	8	$496.00
Dawn Stypulczak	$62.00	8	$496.00

WEST BELMAR SCHOOL AFTER SCHOOL SUPPLEMENTAL INSTRUCTION
NCLB TITLE I 20-233-200-100-013

NAME	HOURS/WEEKS	HOURLY RATE
Paula Dapp	1 to 3 hours per week/30 weeks	$62.00

X. Student Teachers, Internships and Externships: Recommend approval of the following:

NAME	POSITION	COLLEGE	TIME PERIOD	SCHOOL/TEACHER
Meghan Plevier	Internship	Seton Hall University	10/24/12 – 4/1/13	OM/Eric Laughlin
Lauren Wavra	Student Teacher	Georgian Court University	1/28/13 – 5/10/13	HS/Megan Kerr

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drillls and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 3, 2012

Time of day the drill was conducted: **8:55 a.m.**

School Name: Allenwood Elementary School

Location of the Emergency Evacuation Drill: Bus arrival area

Route Number(s): All buses and vans

Name of the school principal/person(s) overseeing the drill: William Carson, Principal

Other information relative to the emergency evacuation drill:

All students including walkers, private transportation and before school programs were also placed on a bus and practiced the evacuation routines

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drillls and safety education

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1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 5, 2012

Time of day the drill was conducted: 8:56 a.m.

School Name: Central Elementary School

Location of the Emergency Evacuation Drill: Front of school

Route Number(s): All routes

Name of the school principal/person(s) overseeing the drill: Greg Storts, Principal

Other information relative to the emergency evacuation drill:

Our students that are walkers and car riders were included in the drill as they do participate in field trips where they do ride buses

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drillls and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

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(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 4, 2012

Time of day the drill was conducted: 8:55 a.m.

School Name: Old Mill Elementary School

Location of the Emergency Evacuation Drill: Parking lot - south - bus loop

Route Number(s): All buses

Name of the school principal/person(s) overseeing the drill: Eric Laughlin, Principal

Other information relative to the emergency evacuation drill:

Evacuation went smoothly

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drillls and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 17, 2012

Time of day the drill was conducted: 9:30 a.m.

School Name: West Belmar School

Location of the Emergency Evacuation Drill: Side of the school building

Route Number(s): All routes

Name of the school principal/person(s) overseeing the drill: Anthony Abeal, Principal

Other information relative to the emergency evacuation drill:

Bus evacuation was smooth and efficiehnt

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drillls and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 8, 2012

Time of day the drill was conducted: 8:15 & 12:00

School Name: Wall Primary School

Location of the Emergency Evacuation Drill: Bus lane in front of the Primary School

Route Number(s): Vans 2, 5, 6, 7, 16

Name of the school principal/person(s) overseeing the drill: Maria Peters, Supervisor

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drillls and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 2, 2012

Time of day the drill was conducted: 0800

School Name: Wall Intermediate School

Location of the Emergency Evacuation Drill: Front of building

side of the building

Route Number(s): All

Name of the school principal/person(s) overseeing the drill: John Higham, Assistant Principal

Other information relative to the emergency evacuation drill:

Bus evacuation was smooth and completed without incident

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drillls and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 1, 2012

Time of day the drill was conducted: 7:00 a.m.

School Name: Wall High School

Location of the Emergency Evacuation Drill: 18th Avenue side of the building

Route Number(s): All WHS routes

Name of the school principal/person(s) overseeing the drill: Michael Mendes & Rob Paneque, Asst. Prins.

Other information relative to the emergency evacuation drill:

Bus evacuation was smooth and efficient

WALL TOWNSHIP PUBLIC SCHOOLS
JOB DESCRIPTION

TITLE: School Safety Officer

REPORTS TO: Building Principal

REQUIREMENTS:

- Law Enforcement/Security Background
- Possess a valid New Jersey driver's license
- Experience in educating, instructing, guiding, and motivating young people
- The ability to speak in public and to large groups
- Be in good physical condition
- Associates Degree or better preferred
- Where approved in accordance with N.J.S. 2C:39-5(e), licensure in accordance with N.J.S. 2C:58-4

RESPONSIBILITIES:

- Responsible for the safety and security of Wall Township High School's student faculty and staff population.
- Shall take and successfully complete a firearms training course administered by a qualified entity and shall annually qualify in the use of a handgun or similar weapon prior to being permitted to carry the same on Board of Education property. A "firearms training course," means a course of instruction in the safe use, maintenance and storage of firearms, provided the requirements of the course are substantially equivalent to the requirements for firearms training provided by police training courses certified under N.J.S. 52:17B-71.
- Be a physical presence throughout the school to prevent and deter violence/criminal activity and /or improper behavior that would distract from an educational environment. Also, to be personally accessible to students and staff to enable them to voice their concerns on safety and security issues.
- Consult on emergency procedures for crisis scenarios, inclusive of the development of plans and strategies to prevent and/or minimize dangerous situations on or near school(s) campus or involving students at school-related activities.
- Perform as a conduit between the Superintendent, Principal, Assistant Principals, Staff, and the Wall Township Police Department on school safety issues and incidents.
- Remove unauthorized persons from school property.
- Sign trespassing complaints as required.
- Testify in court proceedings when necessary.

- Interview along with the administration, students who:
    1. Have been threatened.
    2. Are the victims of a theft.
    3. Have safety/security concerns.
- Document reported incidents of safety/security violations.
- Collaborate with administration and counselors in identifying students and / or situations that may require crisis intervention.
- Make recommendations to the Superintendent, Principal, and Assistant Principals on safety/security issues.
- Maintain an environment of order and discipline throughout school property.
- Escort disruptive and/or unruly students from the classroom, cafeteria, etc.
- Assist truant officer when requested.
- Supervise and be responsible for all hall monitors/security guards.
- Lecture on Safety/Security issues when requested.
- Submission of bi-annual firearms qualification scores.
- Submission of permit to carry identification card and letter of approval for the permit to carry from the New Jersey State Police.

TERMS OF EMPLOYMENT: 10 months

APPROVED: October 2001

REVISION APPROVED: November 20, 2012

Special Services

OUT OF DISTRICT PLACEMENT 2012-2013

NAME	STUDENT #	RATE	TIME PERIOD
KIVA High School	ID # 2012809	$10,200.00 (prorated)	10/15/12 – 6/21/13
Rugby School	ID #10074	$64,783.80 (prorated)	10/25/12 – 6/21/13

CHANGE IN OUT OF DISTRICT PLACEMENT

NAME	STUDENT #	RATE	TIME PERIOD
New Road School of Somerset	ID #107026	$224.00 (per day)	10/29/12 – 6/18/13
New Road School of Ocean County	ID # 2016581	$261.47 (per day)	11/14/12 – 6/20/13

ACCEPTANCE OF A TUITION STUDENT 2012-2013

NAME	STUDENT #	RATE	TIME PERIOD
Allenwood School	ID #115600	Tuition - $20,760.00 OT -.5hr. 2x/wk $2,556.00 PT - - .5 hr/1xwl - $1260.00 Speech – 1.5 hrs/wk = $3,780.00 Total Tuition = $28,356.00	10/15/12 – 6/21/13

BEDSIDE INSTRUCTION

NAME	STUDENT #	# OF HOURS	RATE	TIME PERIOD
Education Inc.	ID#101174	10 hrs/wk	$49.00	11/5/12 – 11/19/12

Professional Development					
Name	**Title**	**Event**	**Dates**	**Amount**	**NCLB/ IDEIA Funded**
Bryant, Roxann	Curriculum Assistant	Common Core Literacy	12/12/12	$100.00	*
Clark, Suzanne	Department Chairman	Trainer Conference	12/6-7/12	$399.00	*
Embon, Erin	Supervisor	Trainer Conference	12/6-7/12	$484.44	*
Garibay, MaryJane	Director	School Law Workshop	11/20/12	$147.00	*
Garibay, MaryJane	Director	Principals as Instructional Leaders	11/14/12	$50.00	*
Garibay, MaryJane	Director	Common Core Literacy	12/12/12	$100.00	*
Inferrera, Sara	Department Chairman	Trainer Conference	12/6-7/12	$399.00	*
Innocenti, Joy	Department Chairman	Trainer Conference	12/6-7/12	$399.00	*
Kurmin, Laura	Department Chairman	Trainer Conference	12/6-7/12	$399.00	*
Lippincott, Lisa	Teacher	Strategies for Gifted Students	11/27/12	$225.00	*
McChesney, Margaret	Curriculum Assistant	Common Core Literacy	12/12/12	$100.00	*
McChesney, Margaret	Curriculum Assistant	Reading Units	12/7/12	$75.00	*
Scott, Kristen	Curriculum Assistant	NJAFPA Training	11/30/12	149.00	*
Scott, Kristen	Curriculum Assistant	Math Common Core	11/27/12	$129.00	*
Sirchio, Rose	Principal	Trainer Conference	12/6-7/12	$85.44	*
Smyth, Amanda	Counselor	Depression Disorders	12/4/12	$129.00	*
Zawodniak, Robin	Board Member	NJSBA Workshop	10/23-25/12	$450.00	

RESOLUTION
ADOPTION OF WALL TOWNSHIP EDUCATOR EVALUATION RUBRIC

WHEREAS, the Wall Township Board of Education recognizes the exploratory and investigative process of acquiring a new educator evaluation rubric, and

WHEREAS, the District's Administrative Council conducted a thorough analysis of the four pilot educator evaluation rubrics approved by the State of New Jersey and selected two of these rubrics for further consideration, and

WHEREAS, the District Evaluation Advisory Committee (DEAC) comprised of the Superintendent, Members of the Board of Education, Representatives from the Wall Township Education Association, Director of Special Services, District Administration, Staff Members and Community Stakeholders met as a requirement of the New Jersey Department of Education, and

WHEREAS, the DEAC convened to learn about and offer feedback regarding the two rubrics, and

WHEREAS, the District's Administrative Council, with consideration given to feedback offered by the DEAC, determined that the Danielson Group has the expertise and experience to provide professional services to the Wall Township Board of Education for the purpose of implementing a new educator evaluation rubric at a fixed fee cost that is commensurate with the services to be provided, and

NOW THEREFORE BE IT RESOLVED that Wall Township Board of Education adopts Charlotte Danielson's Framework for Teaching as the District's educator evaluation rubric.

Attachment S4

Wall Township Public Schools
Wall, New Jersey
2012/2013 Final School Calendar

18 student days

September 2012 (1)

S	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

20* student days *Due to closure

October 2012 (2)

S	M	T	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	~~29~~	~~30~~	~~31~~			

13* student days *Due to closure

November 2012 (3)

S	M	T	W	Th	F	Sa
				~~1~~	~~2~~	3
4	~~5~~	~~6~~	~~7~~	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

15 student days

December 2012 (4)

S	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

22 student days

January 2013 (5)

S	M	T	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Important Dates

Sept. 3.....Labor Day

Sept. 4.....Staff In-service

Sept. 5..1st day of school students Gr.1-12
(half-day for students - full day for staff)

Sept. 6…1st day of school Kindergarten & Primary School

Dec. 10, 11, 13, 14.....Conferences K-5
(half-days for Grades 1-5 only)

Nov. 22 & 23.....Thanksgiving Recess

Dec. 24 through 31.....Holiday Recess

Jan. 2.....Schools Re-open

Jan. 29,30,31 Feb 1.....High School only; Mid-term exams (half-days)

Feb. 11 through 15.....Winter Recess

Feb. 18.....Schools Re-Open

April 1 through 5.....Spring Recess

April 8.....Schools Re-Open

April 16 & 18.....Conferences K-5
(half-days for Grades 1-5 only)

May 27.....Memorial Day

June 20,21,24,25.....High School only; Final exams (half-days)

June 20.....Last day for Primary

June 27.....Last day for students

Half-Days

Sept. 5.....Grades 1-12

Dec. 10,11,13,14.....Grades 1-5

Jan. 29,30,31 Feb 1.....High School only; Mid-Term Exams

March 29.....Grades K-12

April 16 & 18.....Grades 1-5

June 20,21,24,25.....High School only Final Exams

June 24,25,26,27.....Grades K-12

The third and subsequent closings for inclement weather/emergencies will result in the following revisions:

If prior to 2/11 then days will be added in the following order: 2/15, 2/14, 2/13, 2/12, 2/11

If after 2/18 but prior to 4/1 then days will be added in the following order: 4/5, 4/4, 4/3, 4/2, 4/1

If after 4/8 then district will be open on Saturdays (to be determined)

If no emergency closures occur between 11/21/12 & 3/28/13 then district will be closed on 3/29/13

15 student days

February 2013 (6)

S	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

21 student days

March 2013 (7)

S	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

17 student days

April 2013 (8)

S	M	T	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

22 student days

May 2013 (9)

S	M	T	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

19 student days

June 2013 (10)

S	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	~~28~~	29
30						

Schools Closed
Makeup Day
Staff In-service
Staff In-service (new)
1st/Last Day for students
1st Day for Kind & Primary
Last Day for Primary

RESOLUTION
ACCEPTANCE OF NON-PUBLIC TECHNOLOGY
INITIATIVE ALLOCATION

Move to approve that the Wall Township Board of Education accepts the 2012-2013 New Jersey Nonpublic School Technology Initiative Program allocation in the District total amount of $5,970.00 and each nonpublic school allocation as follows:

Atlantis Preparatory School	$1,229.00
Brookside School	$2,828.00
The Goddard School of Wall	$ 332.00
The Growing Tree Children's Academy	$ 117.00
Kindercare Learning Center of Manasquan	$ 156.00
Monmouth Montesori - Willow Tree Nursery School	$ 98.00
Summer Hill School	$ 917.00
Tiny Treasures Nursery School	$ 293.00
DISTRICT TOTAL	$5,970.00

WHEREAS, the Wall Township School District has consulted with the administrator of each of the participating nonpublic schools located within the Public School District; and

WHEREAS, the Wall Township School District has advised the nonpublic schools regarding the limit of funds available for the provision of technology for the full-time pupils enrolled in the nonpublic schools; and

WHEREAS, the Wall Township School District is in agreement with the technology to be provided to the nonpublic schools within the limit of the funds that are available; and

WHEREAS, the nonpublic schools are not to exceed their allocation of funds, as stated above; and

NOW, THEREFORE, BE IT RESOLVED that the Wall Township Board of Education approves the New Jersey Non-Public School Technology Initiative Program Requests from the above nonpublic schools.

AND BE IT FURTHER RESOLVED that the Wall Township Board of Education approves the New Jersey Non-Public School Technology Initiative Program Agreement and will forward Certified Minutes of this Resolution with the Program Agreement to the Monmouth County Superintendent of Schools within the timelines set by the State DOE.

RESOLUTION

AUTHORIZING APPROVAL OF CHANGE ORDER NUMBER 1
WITH GEORGE KOUSTAS PAINTING AND CONSTRUCTION IN THE AMOUNT OF ($10,000.00)
FOR WOOD TRUSS STRENGTHENING AT WALL TOWNSHIP HIGH SCHOOL

WHEREAS, the Wall Township Board of Education awarded a contract to George Koustas Painting and Construction for Wood Truss Strengthening at Wall Township High School on June 12, 2012.

WHEREAS, the initial Contract was in the amount of One hundred Twenty Nine Thousand Dollars and No Cents.

WHEREAS, the contract included an allowance of $10,000.00 for unanticipated work; and

WHEREAS, the allowance when not used gets credited back to the District as follows:

Change Order No. 1 – Credit for unused allowance. For a total deduct of ($10,000.00).

NOW, THEREFORE, BE IT RESOLVED, the Wall Township Board of Education approves Change Order No. 1 to the Contract with George Koustas Painting and Construction, hereby changing the contract amount to One Hundred Nineteen Thousand Dollars and No Cents.

RESOLUTION

AUTHORIZING APPROVAL OF CHANGE ORDER NUMBER 1
WITH ALL SURFACE ASPHALT PAVING, INC. IN THE AMOUNT OF $11,000.00
FOR TENNIS COURT RESURFACING AND CONCRETE WORK AT WALL TWP. HIGH SCHOOL

WHEREAS, the Wall Township Board of Education awarded a contract to All Surface Asphalt Paving, Inc. for Tennis Court Resurfacing and Concrete Work at Wall Township High School on August 2, 2012.

WHEREAS, the initial Contract was in the amount of Two hundred Fifteen Thousand One Hundred Dollars and No Cents.

WHEREAS, the project warranted Change Orders to complete the project as follows:

Change Order No. 1:	
Installation of French Drain on Tennis Court	$ 2,500.00
Installation of approximately 600LF of fencing	$ 8,500.00
For a total addition of	$11,000.00

NOW, THEREFORE, BE IT RESOLVED, the Wall Township Board of Education approves Change Order No. 1 to the Contract with All Surface Asphalt Paving, Inc., hereby, changing the contract amount to Two Hundred Twenty Six Thousand One Hundred Dollars and No Cents.

RESOLUTION
TO AWARD SALE OF EQUIPMENT

WHEREAS, the Wall Township Board of Education wished to dispose of a district vehicle from its fleet; and

WHEREAS, a decision was made to solicit bids for the sale of a vehicle; and

WHEREAS, bids were received and opened on October 4, 2012; and

NOW, THEREFORE, BE IT RESOLVED that the Wall Township Board of Education award the sale of a vehicle to Mr. Michael Dymyd as follows:

2005 GMC Yukon Denali	$7,600.00

BE IT FURTHER RESOLVED that the Business Administrator takes all steps necessary to effectuate the Board's Resolution in this matter.

RESOLUTION
HEALTH BENEFITS STOP LOSS CARRIER

WHEREAS, the Wall Township Board of Education's annual contract for providing Stop-Loss Insurance for Medical and Prescription Benefits will expire December 31, 2012, and

WHEREAS, the Wall Township Board of Education's Health Benefit Broker Gallagher Benefits Services, Inc. solicited quotes for a calendar year contract for those services for the period of January 1, 2013 through December 31, 2013, and

WHEREAS, the Wall Township Board of Education's Health Benefit Broker Gallagher Benefits Services, Inc. solicited a quote for those services from our incumbent carrier, Symetra, to provide coverage until June 30, 2013 for the purpose of aligning our Stop-Loss Contract with the District's fiscal year, and

WHEREAS, the Wall Township Board of Education in consultation with Gallagher Benefits Services, Inc. determined that the most advantageous contract for the District is a calendar year contract with Sun-Life Financial at a cost of $110.95 per month per subscriber for a total approximate cost of $660,375.00, and

NOW, THEREFORE BE IT RESOLVED that the Wall Township Board of Education award a contract for the period of January 1, 2013 through December 31, 2013 to Sun-Life Financial at a cost of $110.95 per month per subscriber, and

BE IT FURTHER RESOLVED that the Business Administrator take all steps necessary to effectuate the Board's resolution in this matter.

Wall Township Public Schools - Student Enrollment

October 2011 & October 2012

	Primary		Allenwood		Central		Old Mill		West Belmar		Intermediate		High School		Total	
	2011	2012	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**
PRE-K	49	**51**													49	**51**
K			41	**44**	69	**62**	46	**44**	37	**23**					193	**173**
1			53	**54**	76	**81**	84	**57**	44	**37**					257	**229**
2			66	**64**	95	**76**	76	**83**	40	**41**					277	**264**
3			74	**74**	93	**95**	97	**79**	32	**41**					296	**269**
4			76	**75**	90	**91**	75	**95**	41	**35**					282	**296**
5			91	**76**	109	**87**	79	**76**	38	**44**					317	**283**
6											322	**328**			322	**328**
7											339	**320**			339	**320**
8											376	**341**			376	**341**
9													288	**339**	288	**339**
10													309	**295**	309	**295**
11													292	**312**	292	**312**
12													357	**299**	357	**299**
TOTAL	49	**51**	401	**387**	532	**492**	457	**434**	232	**221**	1037	**989**	1246	**1245**	3954	**3799**

October Attendance Totals

WALL HIGH SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
09	339	7730	7519	212	189	336	327	97
10	295	6659	6425	234	314	289	279	96
11	312	6990	6761	231	325	304	294	97
12	299	6682	6433	250	333	291	280	96
TOTAL	**1245**	**28061**	**27138**	**927**	**1161**	**1220**	**1180**	**97**

WALL INTERMEDIATE SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
06	328	7562	7400	162	113	329	322	98
07	320	7360	7101	259	198	320	309	96
08	341	7843	7663	180	195	341	333	98
TOTAL	**989**	**22765**	**22164**	**601**	**506**	**990**	**964**	**97**

ALLENWOOD SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
01	54	1242	1221	21	6	54	53	98
02	64	1472	1438	34	16	64	62	98
03	74	1702	1678	24	13	74	73	98
04	75	1725	1685	40	10	75	73	98
05	76	1748	1701	47	20	76	74	97
KH	44	1014	975	37	3	44	42	96
TOTAL	**387**	**8901**	**8698**	**203**	**68**	**387**	**377**	**98**

CENTRAL SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
01	81	1863	1813	50	19	81	79	97
02	76	1772	1717	56	21	77	75	97
03	95	2185	2131	54	21	95	93	97
04	91	2092	2061	31	12	91	89	98
05	87	2023	1966	57	13	88	85	97
KH	62	1440	1392	48	5	62	60	97
TOTAL	**492**	**11375**	**11080**	**296**	**91**	**494**	**481**	**97**

OLD MILL SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
01	57	1311	1273	38	14	57	55	97
02	83	1909	1863	46	35	83	81	97
03	79	1817	1781	36	29	79	77	98
04	95	2185	2109	76	55	95	92	96
05	76	1748	1718	30	31	76	75	98
KH	44	1012	976	36	19	44	42	96
TOTAL	**434**	**9982**	**9720**	**262**	**183**	**434**	**423**	**97**

WEST BELMAR SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
01	37	848	831	17	11	37	36	98
02	41	940	913	27	8	41	40	97
03	41	942	924	18	18	41	40	98
04	35	805	792	13	11	35	34	98
05	44	1012	989	23	14	44	43	98
KH	23	529	518	11	2	23	22	98
TOTAL	**221**	**5076**	**4967**	**109**	**64**	**221**	**216**	**98**

PRIMARY SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
3H	14	322	308	14	0	14	13	96
4H	37	838	815	23	0	36	35	97
TOTAL	**51**	**1160**	**1123**	**37**	**0**	**50**	**48**	**97**

WALL TOWNSHIP PUBLIC SCHOOLS

Office of the Superintendent

Attachment M3

October, 2012

Wall High School	
Students of the Month	
GRADE	**STUDENT**
12th	James Gallagher
11th	Ann Lucas
10th	Christina Tricarico
9th	Andrew Kosinski

Students of the FIRST Marking Period		
DEPARTMENT	**NAME**	**GRADE**
Art	Kate Penkethman	12th
Business	Tyler Berardo	12th
English	Steven Leavitt	12th
Family Life	Kassidy Voll	12th
Health	Gerard Jalowski	12th
Math	Sara Harmer	10th
Music	Nicholas Neve	12th
NNDCC	Victoria Mason	10th
Phys. Ed.	Christopher Smith	11th
Science	Nicole Sereda	12th
Social Studies	Kathleen Logel	12th
Tech. Ed.	Tyler McBride	12th
World Languages	Christopher Jakuc	12th

Knight of the Week		
GRADE	**STUDENT**	**DATE**
10th	Meredith Stankus	10/05/12
12th	Thomas Badger	10/12/12
9th	Sarah Cascarina	10/19/12
9th	Morgan Filos	10/26/12

WALL TOWNSHIP PUBLIC SCHOOLS

Office of the Superintendent

FIRE DRILL/SCHOOL SECURITY DRILL REPORT

October, 2012

SCHOOL	FIRE DRILL	SCHOOL SECURITY DRILL
Primary School	10/23/2012 1:54 PM Cloudy/Mild 1:59 p.m.	Building Evacuation 8:45 AM Sunny/Warm 9:10 a.m.
Allenwood School	10/18/2012 2:45 p.m. cloudy/warm 1 min. 2 sec.	10/17/2012 2:45 p.m. cloudy/warm 7 min. 17 sec.
Central School	10/11/2012 2:02 PM sunny/cool 15 minutes	10/5/2012 2:05 PM sunny/warm 1 minute; 50 seconds
Old Mill School	10/9/2012 2:30 PM Rainy & Cool 59 sec.	10/23/2012 9:30 AM Sunny & Mild 7 Mins
West Belmar School	10/22/2012 2:30 p.m. cold/clear 1 min 8 sec	10/18/2012 11:00 AM sunny 13 min 26 sec
Intermediate School	10/26/2012 11:34a.m.- 11:36a.m. Overcast and cool 2 minutes 17 seconds	10/9/2012 8:55a.m.-8:58a.m. Rainy and cool 3 minutes 20 seconds
High School	10/11/2012 9:02 AM Sunny / Cool 3 min. 34 sec.	10/26/2012 12:00 p.m. cloudy/cool 5 min.

Wall Township Public Schools
Office of the Superintendent
Suspension List
Reporting School: Intermediate School

October, 2012			
TYPE	**REASON**	**DATE OF SUSPENSION**	**Number of DAYS**
ISS	Obscene language to staff	10/16/2012	1

Wall Township Public Schools
Office of the Superintendent
Suspension List
Reporting School: Wall High School

October, 2012

TYPE	REASON	Date of Suspension	Number of Days	Grade
ISS	Cell phone Violation/ Cut Lunch Detention/ Inappropriate Behavior	10/1/2012	2	10
OSS	Inappropriate Physical Contact with another Student	10/8/2012	4	10
OSS	Insubordination/ Obscene Language to Staff	10/10/2012	1	9
OSS	Insubordination	10/11/2012	1	10
OSS	Insubordination	10/11/2012	1	10
ISS	Conduct Unbecoming a Student	10/24/2012	1	9
ISS	Conduct Unbecoming a Student	10/24/2012	1	9
ISS	Conduct Unbecoming a Student	10/24/2012	1	9
OSS	Conduct Unbecoming a Student/ Obscene Language to Staff	10/24/2012	3	9
OSS	Conduct Unbecoming a Student/Inappropriate Use of Electronic Recording Device	10/24/2012	3	11

DRAFT

Finance and Facilities

November 19, 2012

Meeting Minutes

Present were: John Tavis, Eva Applegate, Deidre Kuckucka (as an alternate), and myself (as an alternate), Brian Smyth, Dan Simon and Ed O'Malley and Rachel Hagen of Gallagher Benefit Services, Inc.

Our Meeting began at 3:39pm.

This meeting was called by the Finance and Facilities Committee to obtain a clearer understanding of our recent proposal by Gallagher Benefit Services regarding renewal options for our Stop Loss Insurance Plan. Mr. O'Malley and Ms. Hagen of Gallagher Benefits attended our meeting and we reviewed all quoted Option Plans which included three options from Symetra; a 9 month contract, a 12 month contract and an 18 month contract and one option from Sun Life with a 12 month contract. Gallagher guided us through the differences between the Symetra and the Sun Life offerings.

The committee is making the recommendation to the board to have Sun Life provide our district with the Stop Loss Insurance. They have offered a very competitive quote. The Sun Life proposal is a projected savings of about $171,000 on total annual fixed costs, over a 12 month period.

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The committee also discussed options for possible purchase of a utility truck based on bid offering Tuesday morning.

Our meeting ended at 5:15pm

Respectfully submitted,

Anne Moonan

Curriculum Mapping

A Look at Atlas Rubicon at WIS...

The Power of Atlas

- Comprehensive maps with external links and a wide range of attachments;
- Houses educational and instructional resources;
- Enables us to view content in a macro (scope and continuity) and a micro (depth) format;
- Allows for collaborative authoring, editing, and review;
- Offers collaboration with colleagues in other districts;
- Offers access to public content.

What is curriculum mapping?

"Curriculum mapping is a procedure for collecting data about the actual curriculum in a school district using the school calendar as an organizer... Data allows each teacher to present an overview of his or her students' actual learning experience."

Heidi Hayes Jacob

Why map?

- To make curriculum accessible and to archive our instructional plans;
- To have a formal structure for continuous improvement;
- To support horizontal and vertical articulation;
- To enable meaningful collaboration and reflection around research-based best practices;
- To easily align instruction with changing curricula and mandates;
- To develop a consistent framework for looking at instruction;
- To allow for the examination and use of relevant, content specific data.

Curriculum Mapping is a Process. Where we started...

- Gathered data;
- Unpacked standards;
- Wrote content;
- Reflected on content; and reflected on content differentiation and assessment.

Our Mapping Journey...

- Trained WIS teachers on Understanding by Design In-Service Day on January 16, 2012;
- Used Professional Learning Communities and Department Meetings to create curriculum maps for WIS;
- Completed mapping K-8 curriculum in all subject areas by Spring/Summer of 2012;
- Edited K-8 maps summer 2012;

Our Mapping Journey

- Curriculum Committee reviewed and subsequently presented to the BOE for approval;
- BOE approved curriculum;
- Uploaded K-8 maps to Atlas Rubicon Summer 2012;
- Used master schedule to create individual maps for each teacher at WIS and;
- Trained WIS teachers on Atlas Rubicon on September 4, 2012.

By utilizing Atlas we attempt to...

- Create a "snapshot" of the educational activities of every classroom.
- Capture the content skills and assessments taught by every teacher.
- Organize this information into an easily accessible curriculum map that presents a timeline of instruction by teacher and course.

Curriculum Mapping is a Process.

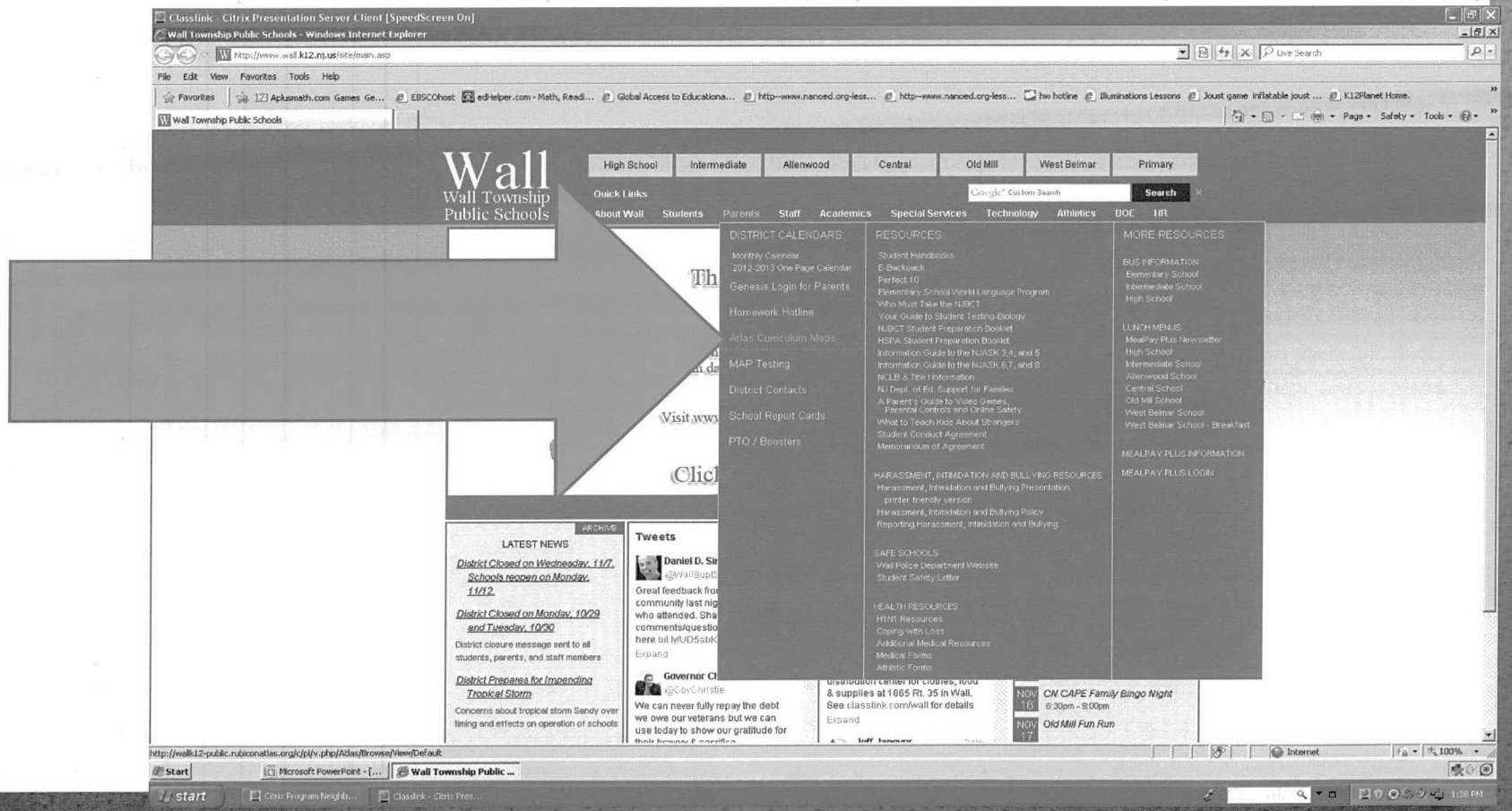
Where we are now...

- Newly implemented on-line curriculum to monitor, manage, and share;
- All WIS teachers are uploading lesson plans via Atlas Rubicon;
- WIS teachers are collaboratively reflecting on the BOE adopted curriculum to identify areas for further development and highlight areas of success and;
- K-5 will be trained and lesson planning on Atlas for the 2013-2014 school year.

Log onto our school district website

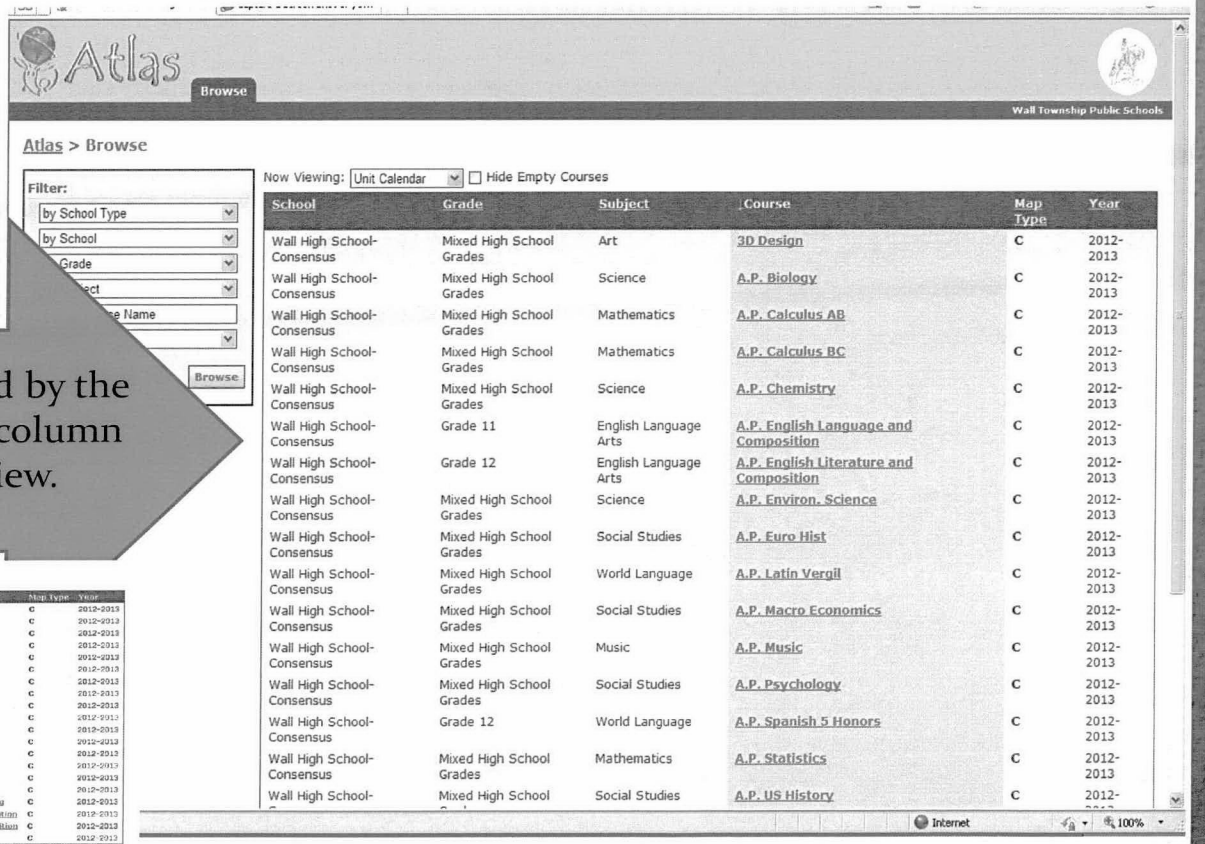
www.wall.k12.nj.us

Under **parents** use the link: Atlas Curriculum Maps

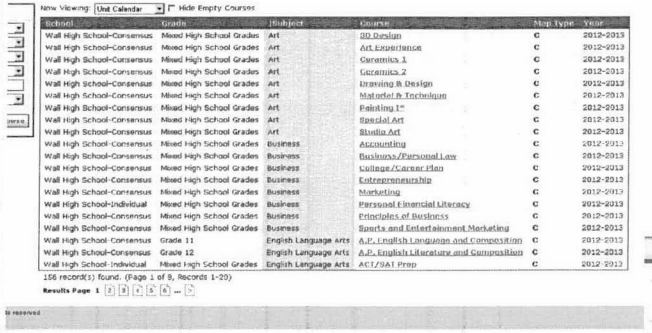


You will not need to log in.
You will have access to view the consensus map for any subject offered.

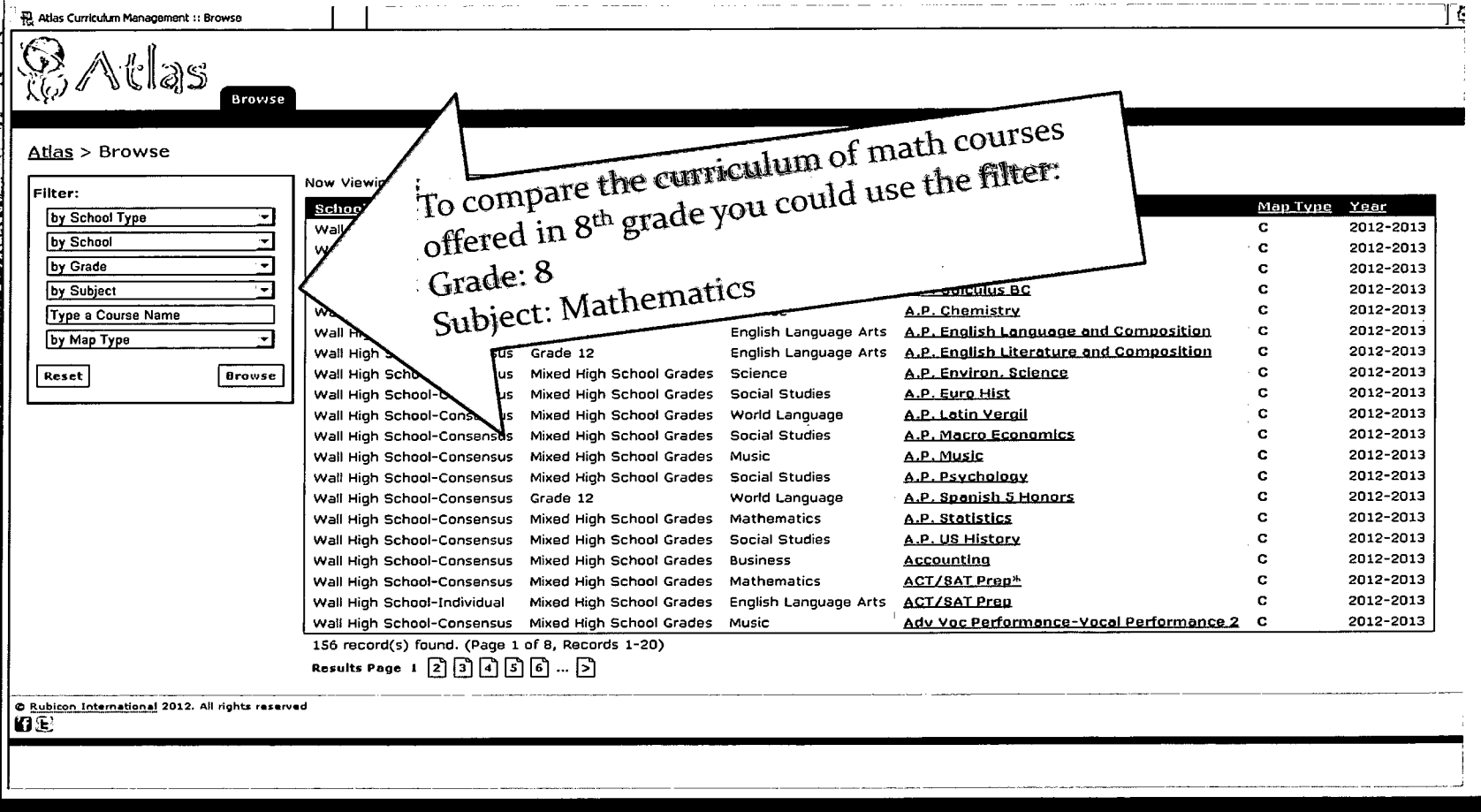
Courses are alphabetized by the course name, click on a column heading to change the view.



School	Grade	Subject	Course	Map Type	Year
Wall High School-Consensus	Mixed High School Grades	Art	3D Design	C	2012-2013
Wall High School-Consensus	Mixed High School Grades	Science	A.P. Biology	C	2012-2013
Wall High School-Consensus	Mixed High School Grades	Mathematics	A.P. Calculus AB	C	2012-2013
Wall High School-Consensus	Mixed High School Grades	Mathematics	A.P. Calculus BC	C	2012-2013
Wall High School-Consensus	Mixed High School Grades	Science	A.P. Chemistry	C	2012-2013
Wall High School-Consensus	Grade 11	English Language Arts	A.P. English Language and Composition	C	2012-2013
Wall High School-Consensus	Grade 12	English Language Arts	A.P. English Literature and Composition	C	2012-2013
Wall High School-Consensus	Mixed High School Grades	Science	A.P. Environ. Science	C	2012-2013
Wall High School-Consensus	Mixed High School Grades	Social Studies	A.P. Euro Hist	C	2012-2013
Wall High School-Consensus	Mixed High School Grades	World Language	A.P. Latin Vergil	C	2012-2013
Wall High School-Consensus	Mixed High School Grades	Social Studies	A.P. Macro Economics	C	2012-2013
Wall High School-Consensus	Mixed High School Grades	Music	A.P. Music	C	2012-2013
Wall High School-Consensus	Mixed High School Grades	Social Studies	A.P. Psychology	C	2012-2013
Wall High School-Consensus	Grade 12	World Language	A.P. Spanish 5 Honors	C	2012-2013
Wall High School-Consensus	Mixed High School Grades	Mathematics	A.P. Statistics	C	2012-2013
Wall High School-	Mixed High School	Social Studies	A.P. US History	C	2012-

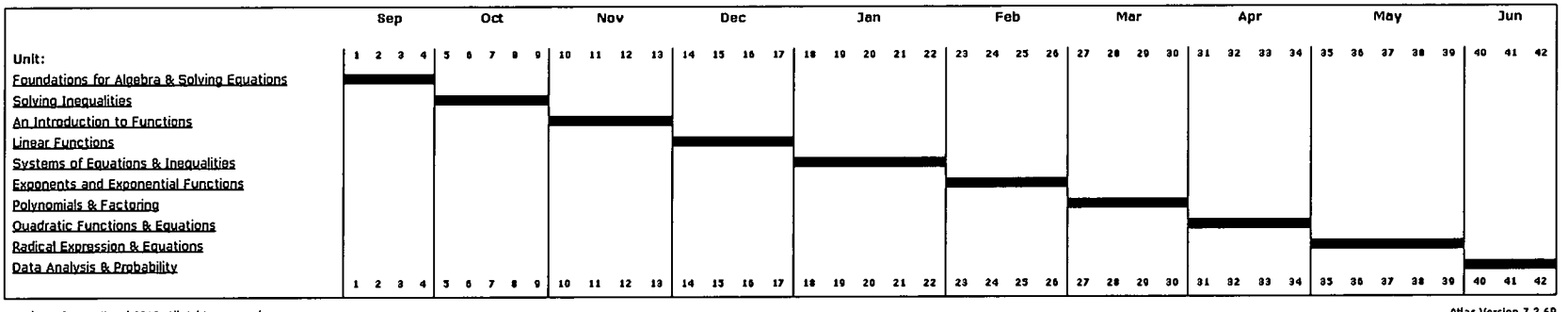


Use the filter to browse if you know what you are looking for.



The **Unit Calendar represents the pacing of units of instruction as taught throughout the academic year.**

Unit Calendar 2012-2013
Wall Township Public Schools
Algebra 1 (C) / Grade 9 (Wall High School-Consensus)
Friday, November 16, 2012, 1:58PM



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Atlas Version 7.2.6P

Unit Map 2012-2013

Wall Township Public Schools
Algebra 1 (C) / Grade 9 (Wall High School-Consensus)
Friday, November 16, 2012, 2:14PM

Unit: Radical Expression & Equations (Week 35, 5 Weeks)

Stage 1: Desired Results

Transfer

Big Idea: Radical Expression & Equations and Rational Expressions & Functions

Established Goals / Standards

CCSS: Mathematics, CCSS: HS: Algebra, Arithmetic with Polynomials & Rational Functions
A-APR Rewrite rational expressions.

- A-APR.6. Rewrite simple rational expressions in different forms; write $a(x)/b(x)$ in the form $q(x) + r(x)/b(x)$, where $a(x)$, $b(x)$, $q(x)$, and $r(x)$ are polynomials with the degree of $r(x)$ less than the degree of $b(x)$, using inspection, long division, or, for the more complicated examples, a computer algebra system.
- A-APR.7. (+) Understand that rational expressions form a system analogous to the rational numbers, closed under addition, subtraction, multiplication, and division by a nonzero rational expression; add, subtract, multiply, and divide rational expressions.

CCSS: Mathematics, CCSS: HS: Algebra, Creating Equations
A-CED Create equations that describe numbers or relationships.

- A-CED.1. Create equations and inequalities in one variable and use them to solve problems. Include equations arising from linear and quadratic functions, and simple rational and exponential functions.

CCSS: Mathematics, CCSS: HS: Algebra, Reasoning with Equations & Inequalities
A-RE I Understand solving equations as a process of reasoning and explain the reasoning.

- A-REI.2. Solve simple rational and radical equations in one variable, and give examples showing how extraneous solutions may arise.

CCSS: Mathematics, CCSS: HS: Functions, Interpreting Functions
F-IF Interpret functions that arise in applications in terms of the context.

- F-IF.4. For a function that models a relationship between two quantities, interpret key features of graphs and tables in terms of the quantities, and sketch graphs showing key features given a verbal description of the relationship.
- F-IF.5. Relate the domain of a function to its graph and, where applicable, to the quantitative relationship it describes.

F-IF Analyze functions using different representations.

- F-IF.7. Graph functions expressed symbolically and show key features of the graph, by hand in simple cases and using technology for more complicated cases.★

Meaning

Enduring Understandings

A single quantity may be represented by many different expressions.

Functions can be represented in a variety of ways, such as graphs, tables, equations, or words. Each representation is particularly useful in certain situations.

The numbers and types of solutions vary predictably, based on the type of equation.

Essential Questions

How do you use your prior knowledge of performing operations with fractions to performing operations with rational expressions?

How does knowing perfect squares help in simplifying radicals?

What similarities and differences exist between operations with radical expressions and operations with polynomials expressions?

Acquisition

Content

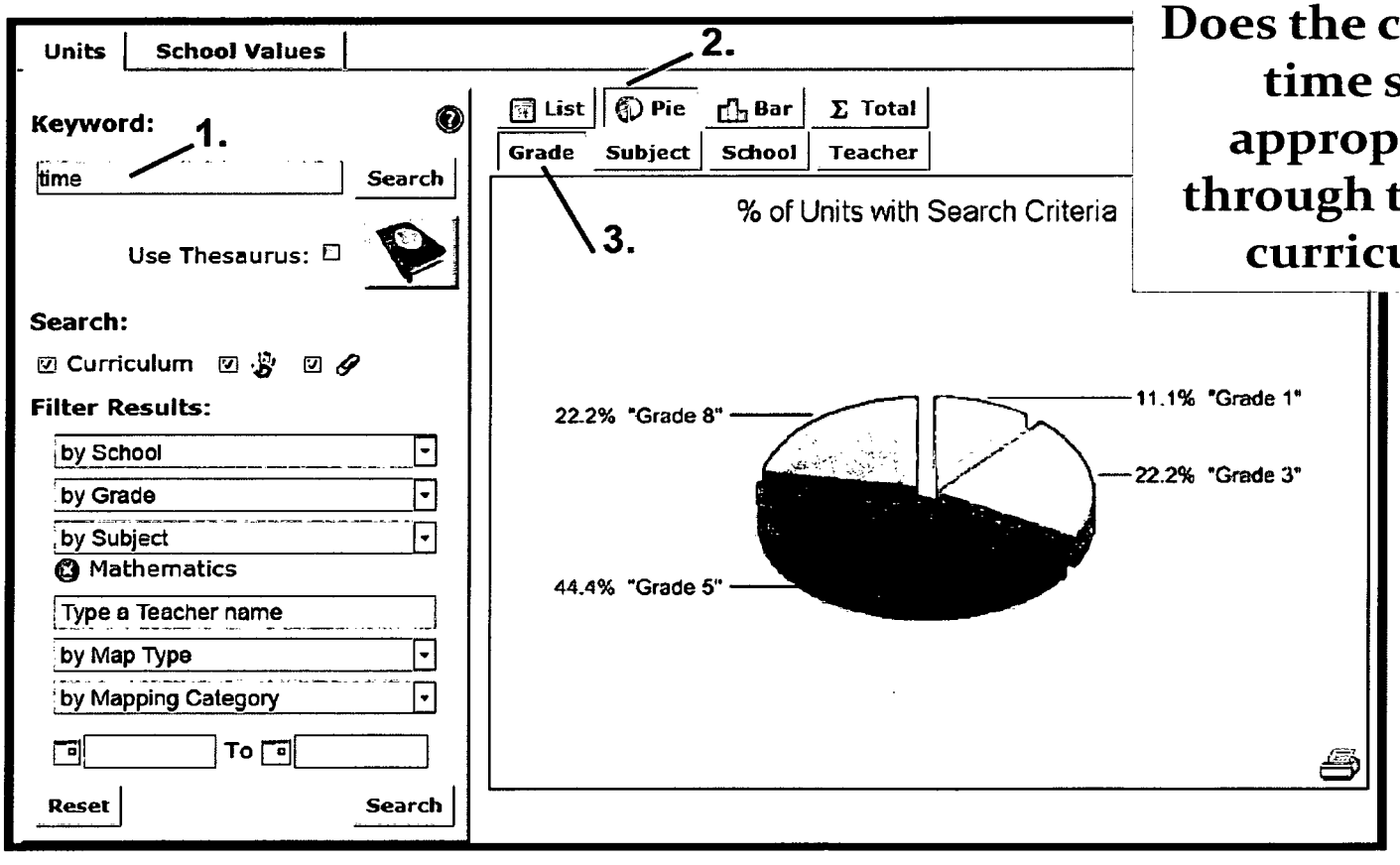
Vocabulary
Conclusion, Conditional, conjugates, converse, extraneous solution, hypotenuse, hypothesis, leg, like radicals, Pythagorean theorem, radical expression, radical equation, square root function, unlike radicals, asymptote, constant of variation for an inverse variation, excluded value, inverse variation, rational equation, rational expression, rational function

Skills

Solve problems using Pythagorean Theorem
Identify right triangles
Simplify radicals involving products and quotients
Simplify sums, differences, products and quotients of radical expressions
Solve equations containing radicals
Identify extraneous solutions
Graph square root functions
Translate graphs of square root functions
Simplify rational expressions
Multiply and divide rational expressions
Simplify complex fractions
Divide polynomials
Add and subtract rational expressions
Solve rational equations and proportions
Write and graph equations for inverse variations
Compare direct and inverse variations
Graph rational functions

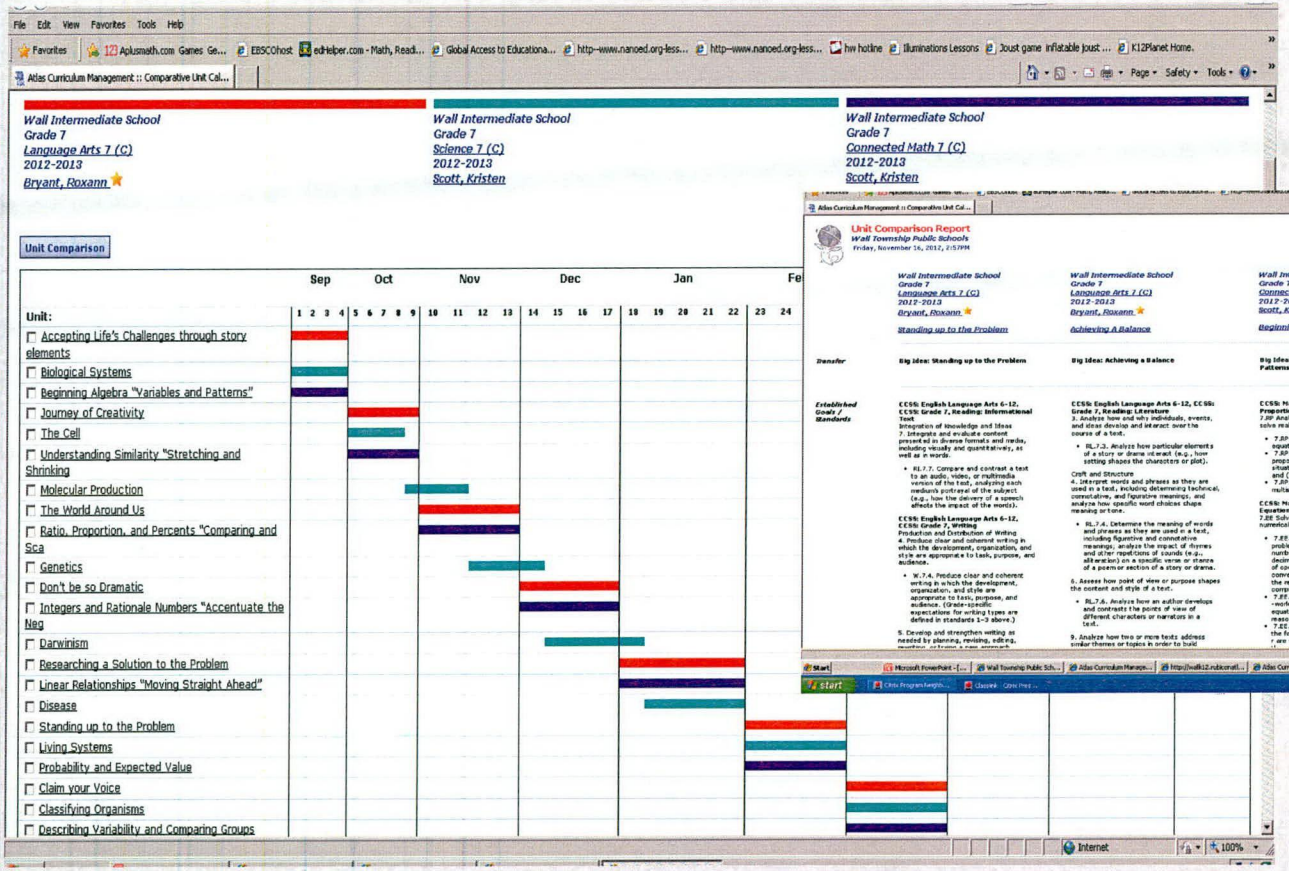
© Rubicon International 2012. All rights reserved

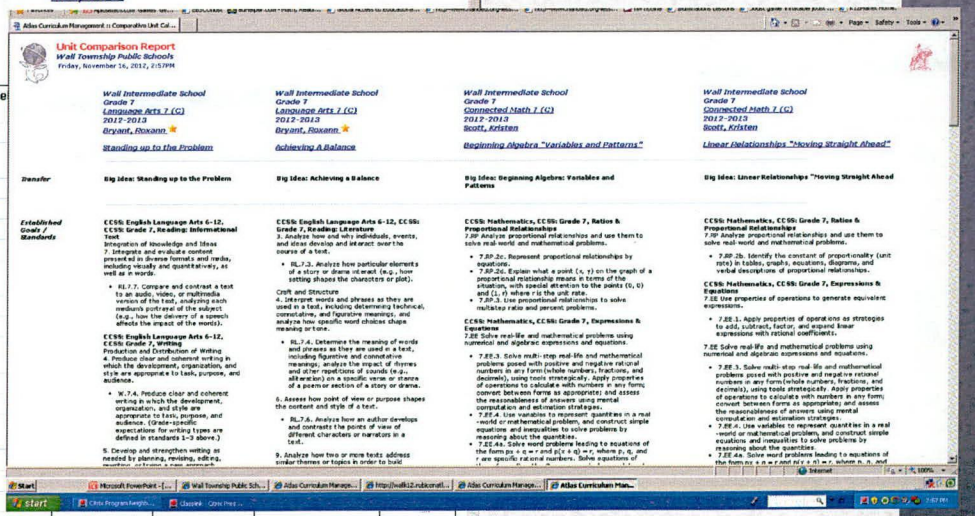
There is a lot more to Atlas Rubicon....



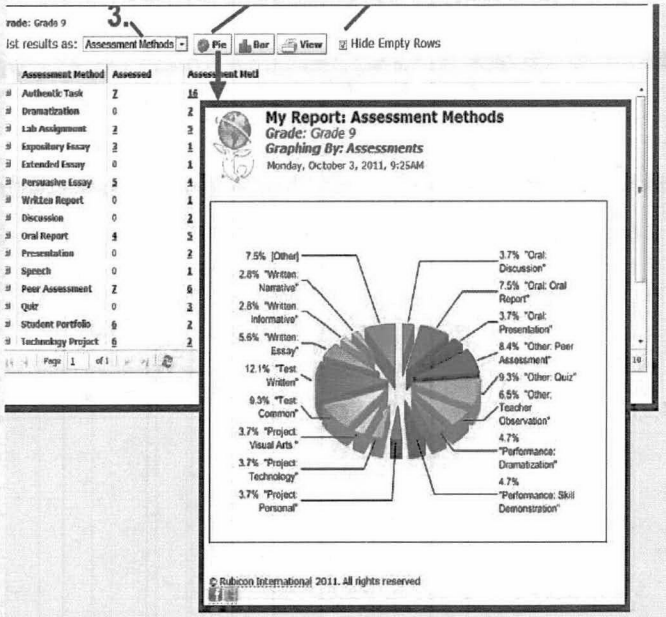
Does the concept of time spiral appropriately through the math curriculum?

How can we identify opportunities for our teachers to better integrate with each others' courses?

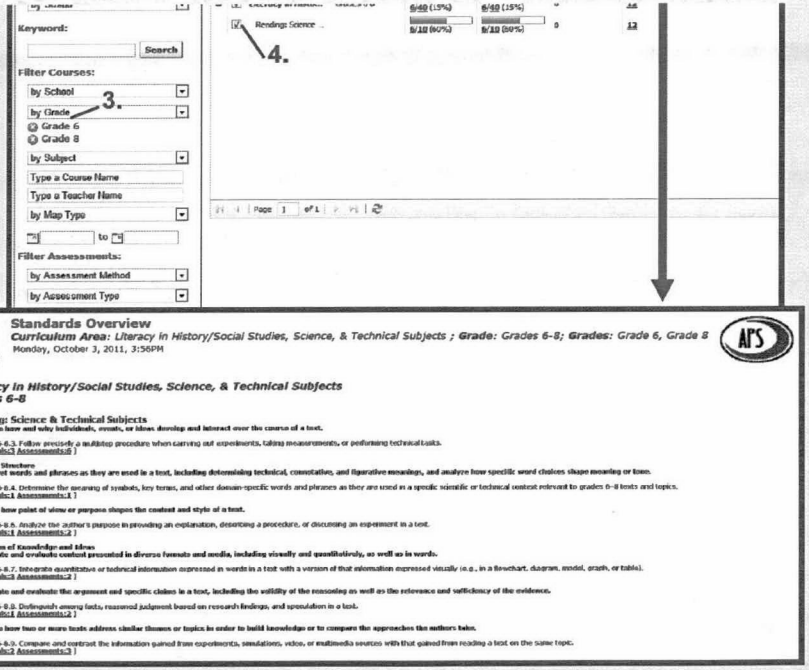




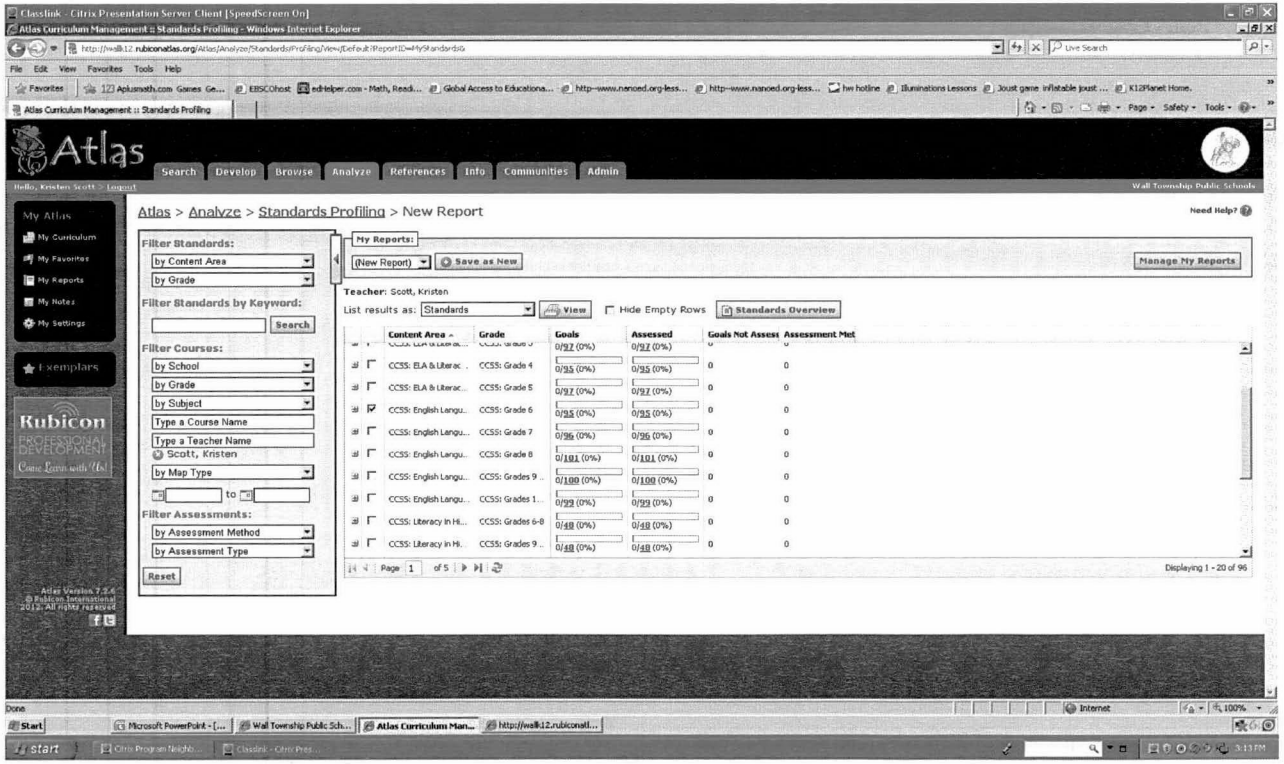
What are the variety of Assessments given in the 7th grade?



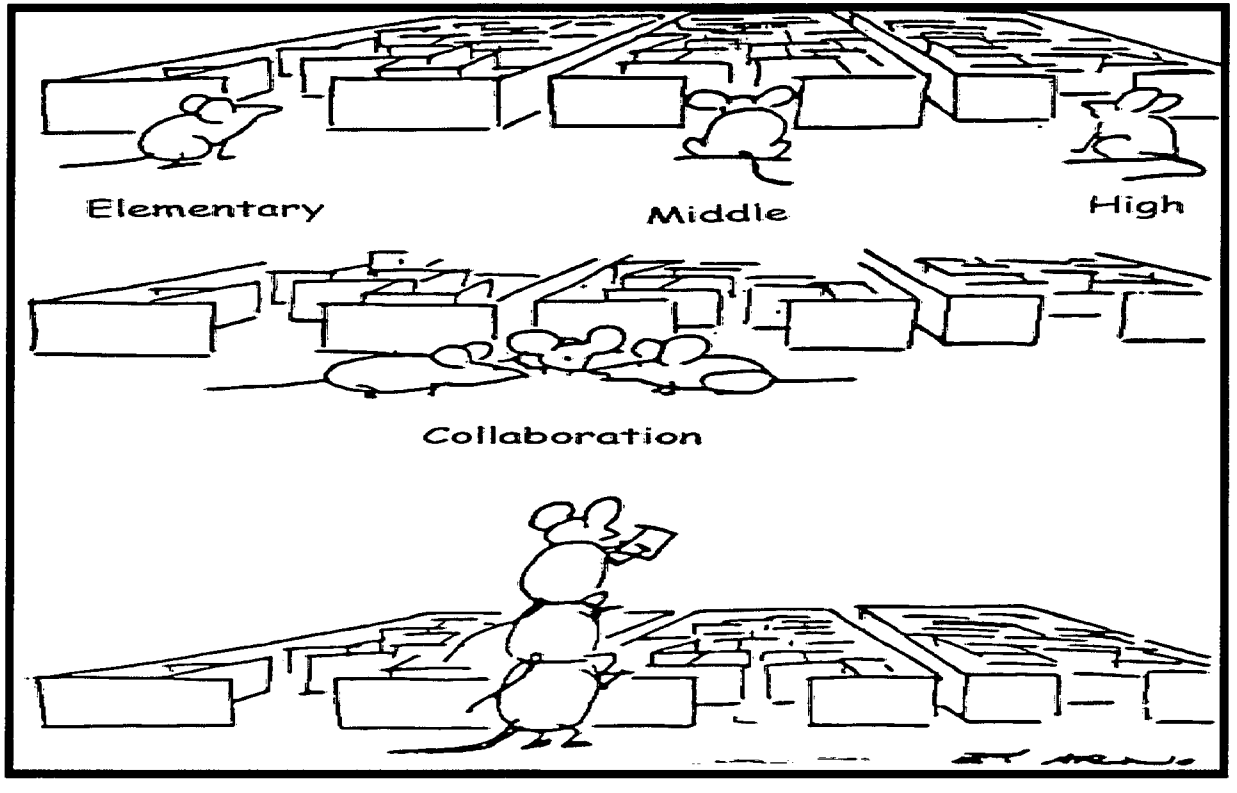
Are the 6th through 8th grade Social Studies courses aligned to all of the Social Studies Standards?



All appropriate courses have been aligned to the Common Core Standards.



Maps are never finished; they are a work in progress!



Finance and Facilities

November 19, 2012

Meeting Minutes

Present were: John Tavis, Eva Applegate, Deidre Kuckucka (as an alternate), and myself (as an alternate), Brian Smyth, Dan Simon and Ed O'Malley and Rachel Hagen of Gallagher Benefit Services, Inc.

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va_bill5.5
10/31/2012

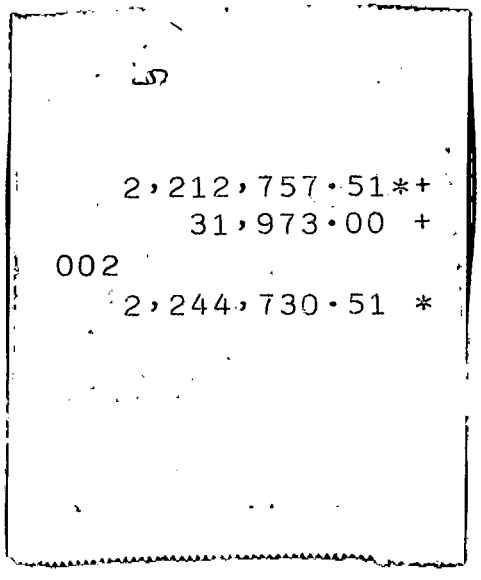
WALL TOWNSHIP BOARD OF EDUCATION
Bills And Claims Report By Vendor Name
Check Date is 11/20/2012

Run on 11/16/2012 at 03:15:08 PM

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

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$2,000,561.30				$2,000,561.30
10	12	$90,022.00				$90,022.00
10	P1	$11,048.72				$11,048.72
Fund 10	TOTAL	$2,101,632.02				$2,101,632.02
20	20	$94,119.23				$94,119.23
20	P2	$17,006.26				$17,006.26
Fund 20	TOTAL	$111,125.49				$111,125.49
GRAND	TOTAL	$2,212,757.51	$0.00	$0.00	$0.00	$2,212,757.51



Chairman Finance Committee _____

Member Finance Committee _____

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

Check Date is 11/20/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
WOLFINGTON BODY CO. INC./ 231620	13-01139	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	15711M	CF	TRANS/ VEHICLE SUPPLIES		246.72
			Total for WOLFINGTON BODY CO. INC./ 231620				**$246.72**
WOODCLIFF ACADEMY/ 231675	13-01444	20-254-100-500-013/ IDEIA - B PUCH'D SVC		CP	tuition Sept, October		7,199.09
			Total for WOODCLIFF ACADEMY/ 231675				**$7,199.09**
ZANER BLOSER/ 290427	13-00320	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	02837332	CF	GENERAL SUPPLIES ALLENWO		2,276.03
	13-00180	11-190-100-610-009/ GENERAL SUPPLIES W.B.	02836953	CF	GENERAL SUPPLIES W.B.		359.37
	13-00216	11-190-100-610-009/ GENERAL SUPPLIES W.B.	02840950	CF	GENERAL SUPPLIES W.B.		598.96
			Total for ZANER BLOSER/ 290427				**$3,234.36**
ZEP MFG CO/ 260090	13-01188	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	65159331	CF	TRANS/ VEHICLE SUPPLIES		179.00
			Total for ZEP MFG CO/ 260090				**$179.00**
					Total for Pending Payments		**$2,212,757.51**

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

WALL TOWNSHIP BOARD OF EDUCATION
Bills And Claims Report By Vendor Name
Check Date is 11/20/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
WARD'S NATURAL SCIENCE/ 293489	13-00359		04				
WARD'S NATURAL SCIENCE/ 293489		11-190-100-610-004/ GENERAL SUPPLIES H.S.	1319-458-CF		GENERAL SUPPLIES H.S.		252.00
			02				
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	1319-458-CF		GENERAL SUPPLIES H.S.		396.00
			03				
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	1319-458-CF		GENERAL SUPPLIES H.S.		45.00
			01				
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	1319-445-CF		GENERAL SUPPLIES H.S.		28.54
			00				
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	1319-445-CF		GENERAL SUPPLIES H.S.		3,276.53
			01				
			Total for WARD'S NATURAL SCIENCE/ 293489				**$8,217.06**
WATCHUNG SPRING WATER CO INC/ 31710	13-00174	11-000-230-610-001/ SUPPLIES AND MATERIALS		CP	October service		27.95
	13-00163	11-000-251-600-001/ SUPPLIES AND MATERIALS		CP	Water/cooler rental		28.45
			Total for WATCHUNG SPRING WATER CO INC/ 31710				**$56.40**
WENGER CORP/ 230972	13-00552	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	638518	CF	GENERAL SUPPLIES ALLENWO		3,687.00
			Total for WENGER CORP/ 230972				**$3,687.00**
WEST MUSIC COMPANY, INC./ 293532	13-00168	11-190-100-610-009/ GENERAL SUPPLIES W.B.	SI707929	CF	GENERAL SUPPLIES W.B.		163.64
	13-00713	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	SI717358	CF	GENERAL SUPPLIES OLD MIL		43.80
			Total for WEST MUSIC COMPANY, INC./ 293532				**$207.44**
WILSON LANGUAGE TRAINING/ 292850	13-00256	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	1535216	CF	GEN SUPPLIES - RES.ROOM		693.00
			Total for WILSON LANGUAGE TRAINING/ 292850				**$693.00**
WINDSOR PREP. INC/ 294684	13-01605	20-254-100-500-013/ IDEIA - B PUCH'D SVC		CP	TUITION SEPT/OCT		11,270.08
			Total for WINDSOR PREP. INC/ 294684				**$11,270.08**
WINDY CITY WIRE/ 294514	13-01283	11-000-261-610-013/ GENERAL SUPPLIES	797577	CF	GENERAL SUPPLIES		1,520.25
			Total for WINDY CITY WIRE/ 294514				**$1,520.25**

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

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			230435				
WALL INTERMEDIATE SCHOOL ATHLE/ 230398	13-00203	11-402-100-500-005/ ATHLETIC PURCH SERV INT		CP	Officials fees		3,747.00
			Total for WALL INTERMEDIATE SCHOOL ATHLE/ 230398				**$3,747.00**
WALL TWP DEPT OF FOOD SERVICE/ 292096	13-01404	11-000-230-610-001/ SUPPLIES AND MATERIALS	1022D	CF	SUPPLIES AND MATERIALS		378.00
	13-00173	11-000-230-610-001/ SUPPLIES AND MATERIALS	1022C	CF	SUPPLIES AND MATERIALS		215.00
		11-000-230-610-001/ SUPPLIES AND MATERIALS	910	CF	SUPPLIES AND MATERIALS		96.60
			Total for WALL TWP DEPT OF FOOD SERVICE/ 292096				**$689.60**
WARD'S NATURAL SCIENCE/ 293489	13-00373	11-190-100-610-005/ GENERAL SUPPLIES INT	1322-027-00	CF	GENERAL SUPPLIES INT		134.62
	13-00359	11-190-100-610-004/ GENERAL SUPPLIES H.S.	1319-458-09	CF	GENERAL SUPPLIES H.S.		171.00
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	1319-458-00	CF	GENERAL SUPPLIES H.S.		468.00
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	1319-445-02	CF	GENERAL SUPPLIES H.S.		254.97
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	1319-445-03	CF	GENERAL SUPPLIES H.S.		479.00
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	1319-445-06	CF	GENERAL SUPPLIES H.S.		839.40
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	1319-458-08	CF	GENERAL SUPPLIES H.S.		360.00
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	1319-458-07	CF	GENERAL SUPPLIES H.S.		117.00
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	1319-458-06	CF	GENERAL SUPPLIES H.S.		765.00
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	1319-458-05	CF	GENERAL SUPPLIES H.S.		360.00
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	1319-458-	CF	GENERAL SUPPLIES H.S.		270.00

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VAN WICKLE AUTO SUPPLY INC/ 220033		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	569439	CF	TRANS/ VEHICLE SUPPLIES		5.93
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	569442	CF	TRANS/ VEHICLE SUPPLIES		69.76
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	569683	CF	TRANS/ VEHICLE SUPPLIES		39.94
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	569717	CF	TRANS/ VEHICLE SUPPLIES		52.58
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	569993	CF	TRANS/ VEHICLE SUPPLIES		326.14
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	570063	CF	TRANS/ VEHICLE SUPPLIES		10.59
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	570595	CF	TRANS/ VEHICLE SUPPLIES		3.02
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	571023	CF	TRANS/ VEHICLE SUPPLIES		58.81
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	571066	CF	TRANS/ VEHICLE SUPPLIES		47.86
	13-01205	11-000-261-610-013/ GENERAL SUPPLIES	569743	CF	GENERAL SUPPLIES		47.99
		11-000-261-610-013/ GENERAL SUPPLIES	569773	CF	GENERAL SUPPLIES		65.34
		11-000-261-610-013/ GENERAL SUPPLIES	570488	CF	GENERAL SUPPLIES		69.47
		11-000-261-610-013/ GENERAL SUPPLIES	571148	CF	GENERAL SUPPLIES		90.58
			Total for VAN WICKLE AUTO SUPPLY INC/ 220033				**$2,574.29**
VARSITY SPIRIT FASHIONS/ 291498	13-00035	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	30396600	CF	ATHLETIC SUPPLIES & MATE		1,467.59
			Total for VARSITY SPIRIT FASHIONS/ 291498				**$1,467.59**
VERIZON/ 20678	13-01586	11-000-230-530-001/ COMMUNICATION/TELEPHONE		CF	Telephone services		10,817.30
			Total for VERIZON/ 20678				**$10,817.30**
VERIZON WIRELESS/ 291670	13-01041	11-000-262-610-015/ GENERAL SUPPLIES		CF	Equipment charges		199.00
	13-01584	11-000-230-530-001/ COMMUNICATION/TELEPHONE		CF	Spet/Oct services		3,854.28
			Total for VERIZON WIRELESS/ 291670				**$4,053.28**
WALL HIGH SCHOOL ATHLETIC ACCO/ 230480	13-00202	11-402-100-500-004/ ATHLETIC PURCH SERV HS		CP	officials fees		18,350.00
			Total for WALL HIGH SCHOOL ATHLETIC ACCO/ 230480				**$18,350.00**
WALL HIGH SCHOOL STUDENT ACTIVITY'S/ 230435	13-01274	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE		CF	Reimb band front Reg/		300.00
			Total for WALL HIGH SCHOOL STUDENT ACTIVITY'S/				**$300.00**

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UNION COUNTY EDUC SERV COMM/ 291752	13-01598	20-254-100-500-013/ IDEIA - B PUCH'D SVC		CP	TUITION SEPTEMBER		2,010.00
	13-01607	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CF	TUITION SEPTEMBER		4,815.00
			Total for UNION COUNTY EDUC SERV COMM/ 291752				**$6,825.00**
UNITED ART & EDUCATION/ 291964	13-00164	11-190-100-610-009/ GENERAL SUPPLIES W.B.	3780823	CF	GENERAL SUPPLIES W.B.		420.00
			Total for UNITED ART & EDUCATION/ 291964				**$420.00**
USI EDUCATION & GOVERNMENT SALES/ 290796	13-00831	11-190-100-610-009/ GENERAL SUPPLIES W.B.	36610600 1014	CF	WEST BELMAR GENERAL SUPPLIES		1,288.00
			Total for USI EDUCATION & GOVERNMENT SALES/ 290796				**$1,288.00**
VAN WICKLE AUTO SUPPLY INC/ 220033	13-01205	11-000-261-610-013/ GENERAL SUPPLIES	563406	CF	GENERAL SUPPLIES		503.88
		11-000-261-610-013/ GENERAL SUPPLIES	563177	CF	GENERAL SUPPLIES		188.18
		11-000-261-610-013/ GENERAL SUPPLIES	564103	CF	GENERAL SUPPLIES		26.96
		11-000-261-610-013/ GENERAL SUPPLIES	565191	CF	GENERAL SUPPLIES		91.79
		11-000-261-610-013/ GENERAL SUPPLIES	565323	CF	GENERAL SUPPLIES		7.79
		11-000-261-610-013/ GENERAL SUPPLIES	565748	CF	GENERAL SUPPLIES		74.43
		11-000-261-610-013/ GENERAL SUPPLIES	563905	CF	GENERAL SUPPLIES		39.99
		11-000-261-610-013/ GENERAL SUPPLIES	567344	CF	GENERAL SUPPLIES		139.96
		11-000-261-610-013/ GENERAL SUPPLIES	569447	CF	GENERAL SUPPLIES		7.89
		11-000-261-610-013/ GENERAL SUPPLIES	568696	CF	GENERAL SUPPLIES		83.25
	13-00974	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	568834	CF	TRANS/ VEHICLE SUPPLIES		10.98
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	568329	CF	TRANS/ VEHICLE SUPPLIES		14.50
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	567719	CF	TRANS/ VEHICLE SUPPLIES		72.54
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	568984	CF	TRANS/ VEHICLE SUPPLIES		32.89
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	567357	CF	TRANS/ VEHICLE SUPPLIES		32.05
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	564782	CF	TRANS/ VEHICLE SUPPLIES		9.96
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	564896	CF	TRANS/ VEHICLE SUPPLIES		300.92
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	569462	CF	TRANS/ VEHICLE SUPPLIES		32.34
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	569626	CF	TRANS/ VEHICLE SUPPLIES		15.98

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THOMAS S NELSON/ 294663	13-01294	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CF	finger print/Adm fee		44.55
			Total for THOMAS S NELSON/ 294663				**$44.55**
TIME FOR KIDS/ 291444	13-00540	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL		CF	edition 5-6		486.20
	13-00559	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	144623909	CF	GENERAL SUPPLIES CENTRAL		424.32
	13-00558	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL		CF	Edition 2		371.28
	13-00656	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL		CF	edition k-1		265.20
			Total for TIME FOR KIDS/ 291444				**$1,547.00**
TINY TREASURES SCHOOL/ 294107	13-01427	20-501-100-600-013/ NON-PUBLIC TEXTS		CF	non public textbooks		793.00
			Total for TINY TREASURES SCHOOL/ 294107				**$793.00**
TRI-STATE FOLDING PARTITIONS/ 291621	13-01273	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	7810R	CF	CLEANING, REPAIR& MAINT.		260.00
			Total for TRI-STATE FOLDING PARTITIONS/ 291621				**$260.00**
TROPICANA RESORT & HOTEL/ 201171	13-01187	11-000-230-585-050/ BOE OTHER PURCHASED SERV		CF	NJSBA Reservations 10/23-10/25		1,358.00
			Total for TROPICANA RESORT & HOTEL/ 201171				**$1,358.00**
TRU GREEN CHEMLAWN/ 290563	13-00862	11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	304239	CF	CLNG/REPAIR/MAINT, GRNDS		1,545.00
		11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	304774	CF	CLNG/REPAIR/MAINT, GRNDS		300.00
			Total for TRU GREEN CHEMLAWN/ 290563				**$1,845.00**
UMDNJ/RWJMS DEPT OF PSYCHIATRY/ 294395	13-01386	11-000-219-390-011/ OTHER PURCH. SERV. -EVAL		CF	psychiatric evaluation		100.00
			Total for UMDNJ/RWJMS DEPT OF PSYCHIATRY/ 294395				**$100.00**
UNIFORMS FOR ALL SPORTS INC./ 292535	13-00314	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	964-458	CF	ATHLETIC SUPPLIES & MATE		44.64
	13-00067	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	964-457	CF	ATHLETIC SUPPLIES & MATE		399.00
			Total for UNIFORMS FOR ALL SPORTS INC./ 292535				**$443.64**

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TAYLOR OIL COMPANY, INC./ 293691	13-00059	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	0276582	CF	TRANS/ VEHICLE SUPPLIES		26,733.00
			Total for TAYLOR OIL COMPANY, INC./ 293691				**$26,733.00**
TEACHER'S DISCOVERY/ 200243	13-00835	11-190-100-610-005/ GENERAL SUPPLIES INT	P0402352 01019	CF	GENERAL SUPPLIES INT		110.35
		11-190-100-640-005/ TEXTBOOKS INT.	P0402352 01019	CF	TEXTBOOKS INT.		93.83
			Total for TEACHER'S DISCOVERY/ 200243				**$204.18**
TEXTBOOK WAREHOUSE LLC/ 294667	13-01327	11-190-100-640-005/ TEXTBOOKS INT.	SI020077 0	CF	TEXTBOOKS INT.		500.22
			Total for TEXTBOOK WAREHOUSE LLC/ 294667				**$500.22**
THE COAST STAR & THE OCEAN STA/ 291856	13-01539	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CF	Asvertisments 9/13, 9/20		111.56
			Total for THE COAST STAR & THE OCEAN STA/ 291856				**$111.56**
THE DEVEREUX FOUNDATION/ 40670	13-01612	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CF	TUITION SEPTEMBER/OCTOBER		7,800.00
			Total for THE DEVEREUX FOUNDATION/ 40670				**$7,800.00**
THE EDUCATION ACADEMY/ 292169	13-01216	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition October		4,757.28
			Total for THE EDUCATION ACADEMY/ 292169				**$4,757.28**
THE KING'S DAUGHTERS' SCHOOL/ 294095	13-01219	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	October tuition		5,350.00
			Total for THE KING'S DAUGHTERS' SCHOOL/ 294095				**$5,350.00**
THE PHOTO CENTER/ 290453	13-01252	11-000-262-420-004/ CLEANING, REPAIR, AND MA	35778	CF	CLEANING, REPAIR, AND MA		1,950.00
			Total for THE PHOTO CENTER/ 290453				**$1,950.00**
THE PRUDENTIAL INS CO OF AMER./ 292844	13-01537	11-000-291-290-001/ EMP BENE - SICK TIME REI		CF	November Prem Coverage Dec		766.25
			Total for THE PRUDENTIAL INS CO OF AMER./ 292844				**$766.25**

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STAPLES BUSINESS ADVANTAGE/ 293290		11-000-270-610-014/ TRANS/ OFFICE SUPPLIES	3182540681	CF	TRANS/ OFFICE SUPPLIES		9.24
	12-02532	P1-190-100-610-006/ GENERAL SUPPLIES ALLENWO	3176673708	CF	GENERAL SUPPLIES ALLENWO		73.12
	12-02532A	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO		CF	SUPPLIES/MATERIALS		563.14
			Total for STAPLES BUSINESS ADVANTAGE/ 293290				**$3,085.58**
STEPS TO LITERACY/ 290683	13-00766	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	141918	CF	GENERAL SUPPLIES OLD MIL		945.67
			Total for STEPS TO LITERACY/ 290683				**$945.67**
SUMMIT SPEECH SCHOOL, INC./ 293971	13-01089	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.		CP	Itinerant services September		688.75
			Total for SUMMIT SPEECH SCHOOL, INC./ 293971				**$688.75**
SUPER DUPER PUBLICATIONS/ 292802	13-00147	11-190-100-610-009/ GENERAL SUPPLIES W.B.	1797601A	CF	GENERAL SUPPLIES W.B.		225.50
			Total for SUPER DUPER PUBLICATIONS/ 292802				**$225.50**
SUPPLY-SAVER CORPORATION/ 293227	13-01228	11-000-213-600-001/ HEALTH SERVICES SUPPLIES	488665	CF	HEALTH SERVICES SUPPLIES		109.90
	13-00307	11-190-100-610-004/ GENERAL SUPPLIES H.S.	485780	CF	GENERAL SUPPLIES H.S.		956.00
	13-00087	11-000-218-600-004/ SUPPLIES AND MATERIALS	485306	CF	SUPPLIES AND MATERIALS		559.20
			Total for SUPPLY-SAVER CORPORATION/ 293227				**$1,625.10**
SYMETRA FINANCIAL/ 294346	13-00601	11-000-291-270-001/ HEALTH BENEFITS		CP	STOP/LOSS CARRIER SEPT		66,744.30
			Total for SYMETRA FINANCIAL/ 294346				**$66,744.30**
SYSCO FOOD SERVICES/ 292040	13-00091	11-190-100-610-004/ GENERAL SUPPLIES H.S.	210091147	CF	GENERAL SUPPLIES H.S.		275.38
	13-01101	11-190-100-610-005/ GENERAL SUPPLIES INT	210100930	CF	GENERAL SUPPLIES INT		158.84
			Total for SYSCO FOOD SERVICES/ 292040				**$434.22**
TAYLOR HARDWARE INC/ 200116	13-00323	11-000-261-610-013/ GENERAL SUPPLIES		CP	Propane/corner iron		36.58
			Total for TAYLOR HARDWARE INC/ 200116				**$36.58**

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STAPLES BUSINESS ADVANTAGE/ 293290	13-00900	11-000-262-610-015/ GENERAL SUPPLIES	31821201 69	CF	GENERAL SUPPLIES		168.56
		11-000-262-610-015/ GENERAL SUPPLIES	31822429 45	CF	GENERAL SUPPLIES		129.38
		11-000-262-610-015/ GENERAL SUPPLIES	31822429 46	CF	GENERAL SUPPLIES		7.90
		11-000-262-610-015/ GENERAL SUPPLIES	31833629 63	CF	GENERAL SUPPLIES		78.02
		11-000-262-610-015/ GENERAL SUPPLIES	31833629 64	CF	GENERAL SUPPLIES		18.96
		11-000-262-610-015/ GENERAL SUPPLIES	31837441 89	CF	GENERAL SUPPLIES		119.68
		11-000-262-610-015/ GENERAL SUPPLIES	31837441 90	CF	GENERAL SUPPLIES		7.63
	13-00367	11-000-230-610-001/ SUPPLIES AND MATERIALS	31842098 14	CF	SUPPLIES AND MATERIALS		86.28
	13-00499	11-190-100-610-005/ GENERAL SUPPLIES INT	31825406 78	CF	GENERAL SUPPLIES INT		297.88
	13-00100	11-000-240-600-004/ SUPPLIES AND MATERIALS	31826200 58	CF	SUPPLIES AND MATERIALS		120.62
	13-01097	11-000-230-610-001/ SUPPLIES AND MATERIALS	31841395 50	CF	SUPPLIES AND MATERIALS		649.41
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31841395 51	CF	SUPPLIES AND MATERIALS		57.01
	13-00367	11-000-230-610-001/ SUPPLIES AND MATERIALS	31817026 59	CF	SUPPLIES AND MATERIALS		344.07
	13-00322	11-000-251-600-001/ SUPPLIES AND MATERIALS	31825406 77	CF	SUPPLIES AND MATERIALS		94.72
		11-000-251-600-001/ SUPPLIES AND MATERIALS	31821941 53	CF	SUPPLIES AND MATERIALS		49.11
	13-00127	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES	31825406 79	CF	TRANS/ OFFICE SUPPLIES		21.34
		11-000-270-610-014/ TRANS/ OFFICE SUPPLIES	31825406 80	CF	TRANS/ OFFICE SUPPLIES		4.80

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SHIFFLER EQUIPMENT SALES,INC./ 191895		11-000-262-610-015/ GENERAL SUPPLIES	12254084 01	CF	GENERAL SUPPLIES		8.19
	13-01149	11-000-262-610-015/ GENERAL SUPPLIES	12263037 00	CF	GENERAL SUPPLIES		140.56
		11-000-262-610-015/ GENERAL SUPPLIES	12263037 01	CF	GENERAL SUPPLIES		24.48
			Total for SHIFFLER EQUIPMENT SALES,INC./ 191895				**$309.84**
SHOPRITE/ 293151	13-01100	11-190-100-610-005/ GENERAL SUPPLIES INT		CP	Family life supplies		247.89
	13-00093	11-190-100-610-004/ GENERAL SUPPLIES H.S.		CP	family life supplies		254.12
	13-00702	11-209-100-610-012/ GEN'L SUPP. -BD		CP	materials for BD & MD classes		104.46
		11-212-100-610-012/ GENERAL SUPPLIES MD PROG		CP	materials for BD & MD classes		71.11
			Total for SHOPRITE/ 293151				**$677.58**
SILVERI & SONS INC./ 293084	13-00092	11-190-100-610-004/ GENERAL SUPPLIES H.S.	349778	CF	GENERAL SUPPLIES H.S.		55.51
			Total for SILVERI & SONS INC./ 293084				**$55.51**
SPORTS PARADISE/ 294592	13-00006	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	9829	CF	ATHLETIC SUPPLIES & MATE		9,310.00
			Total for SPORTS PARADISE/ 294592				**$9,310.00**
STANLEY SECURITY SOLUTIONS, INC/ 294296	13-00605	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	90229839 8	CF	CLEANING, REPAIR& MAINT.		325.54
	13-01298	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	90229193 4	CF	CLEANING, REPAIR& MAINT.		831.36
	13-00690	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	90229748 7	CF	CLEANING, REPAIR& MAINT.		2,467.53
			Total for STANLEY SECURITY SOLUTIONS, INC/ 294296				**$3,624.43**
STAPLES BUSINESS ADVANTAGE/ 293290	13-00367	11-000-230-610-001/ SUPPLIES AND MATERIALS	31817026 60	CF	SUPPLIES AND MATERIALS		153.85
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31870266 1	CF	SUPPLIES AND MATERIALS		15.95
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31818399 54	CF	SUPPLIES AND MATERIALS		14.91

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

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Pending Payments							
SCOLES FLOORSHINE INDUSTRY/ 291971	13-01206	11-000-262-610-015/ GENERAL SUPPLIES	363842	CF	GENERAL SUPPLIES		515.60
	13-01230	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	363484	CF	CLEANING, REPAIR& MAINT.		107.23
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	363483	CF	CLEANING, REPAIR& MAINT.		435.12
	13-00907	11-000-262-610-015/ GENERAL SUPPLIES	362759	CF	GENERAL SUPPLIES		202.90
	13-01277	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	363668	CF	CLEANING, REPAIR& MAINT.		232.89
	13-00354	11-000-262-610-015/ GENERAL SUPPLIES	363877	CF	GENERAL SUPPLIES		375.50
	13-01277	11-000-262-610-015/ GENERAL SUPPLIES	363713	CF	GENERAL SUPPLIES		87.72
			Total for SCOLES FLOORSHINE INDUSTRY/ 291971				**$1,956.96**
SEA COAST/ 292495	13-01313	11-000-261-610-013/ GENERAL SUPPLIES	103443	CF	GENERAL SUPPLIES		223.98
			Total for SEA COAST/ 292495				**$223.98**
SEABOARD WELDING SUPPLY, INC/ 191380	13-00899	11-000-261-420-002/ CLEANING & REPAIR	799046	CF	CLEANING & REPAIR		13.50
		11-000-261-420-002/ CLEANING & REPAIR	799047	CF	CLEANING & REPAIR		42.25
		11-000-261-420-002/ CLEANING & REPAIR	799048	CF	CLEANING & REPAIR		36.50
			Total for SEABOARD WELDING SUPPLY, INC/ 191380				**$92.25**
SEABREEZE FORD INC/ 191385	13-01281	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	5004387	CF	TRANS/ VEHICLE SUPPLIES		195.38
	13-01173	11-000-261-610-013/ GENERAL SUPPLIES	5004037	CF	GENERAL SUPPLIES		139.94
	13-01104	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	5003755	CF	TRANS/ VEHICLE SUPPLIES		207.25
			Total for SEABREEZE FORD INC/ 191385				**$542.57**
SEARCH DAY PROGRAM, INC/ 191382	13-01221	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuiotion October		6,796.27
			Total for SEARCH DAY PROGRAM, INC/ 191382				**$6,796.27**
SHERWIN WILLIAMS #5309/ 191836	13-00925	11-000-262-610-015/ GENERAL SUPPLIES	8767-5	CF	GENERAL SUPPLIES		57.77
			Total for SHERWIN WILLIAMS #5309/ 191836				**$57.77**
SHIFFLER EQUIPMENT SALES,INC./ 191895	13-01072	11-000-262-610-015/ GENERAL SUPPLIES	12254082 00	CF	GENERAL SUPPLIES		41.65
		11-000-262-610-015/ GENERAL SUPPLIES	12254084 00	CF	GENERAL SUPPLIES		94.96

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Pending Payments							
SCHOOL SPECIALITY/ 290588	13-00699	11-204-100-610-012/ GENERAL SUPPLIES LLD	20810925 2974	CF	GENERAL SUPPLIES LLD		81.57
		11-204-100-610-012/ GENERAL SUPPLIES LLD	30810143 8075	CF	GENERAL SUPPLIES LLD		1,611.16
	13-00419	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	20810899 8374	CF	GENERAL SUPPLIES ALLENWO		182.09
	13-00859	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	30810144 9427	CF	GEN SUPPLIES - RES.ROOM		928.09
			Total for SCHOOL SPECIALITY/ 290588				**$32,127.51**
SCHOOL SPECIALTY/ 290836	13-00538	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	20810881 2775	CF	GENERAL SUPPLIES OLD MIL		258.15
	13-00522	11-190-100-610-005/ GENERAL SUPPLIES INT	20810886 0299	CF	GENERAL SUPPLIES INT		1,692.13
			Total for SCHOOL SPECIALTY/ 290836				**$1,950.28**
SCHOOL SPECIALTY MATH/ 294243	13-00398	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	20250090 2637	CF	GENERAL SUPPLIES OLD MIL		1,917.44
	13-00528	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	20250090 9712	CF	GENERAL SUPPLIES OLD MIL		586.32
	13-00526	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	20250090 9711	CF	GENERAL SUPPLIES OLD MIL		387.08
	13-00519	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	20250090 9713	CF	GENERAL SUPPLIES OLD MIL		3,545.64
	13-00385	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	20250090 2636	CF	GENERAL SUPPLIES OLD MIL		1,196.16
	13-00999	11-190-100-610-009/ GENERAL SUPPLIES W.B.	20250092 8107	CF	WEST BELMAR GENERAL		1,198.40
			Total for SCHOOL SPECIALTY MATH/ 294243				**$8,831.04**
SCIENCE KIT INC./ 190839	13-00440	11-190-100-610-005/ GENERAL SUPPLIES INT	3974-627-00	CF	GENERAL SUPPLIES INT		164.75
			Total for SCIENCE KIT INC./ 190839				**$164.75**

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SCHOOL SPECIALITY/ 290588	13-00781	11-190-100-610-009/ GENERAL SUPPLIES W.B.	20810901 3132	CF	GENERAL SUPPLIES W.B.		19.01
	13-00710	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	20810901 3117	CF	GENERAL SUPPLIES OLD MIL		504.00
	13-00190	11-190-100-610-009/ GENERAL SUPPLIES W.B.	20810867 2268	CF	GENERAL SUPPLIES W.B.		139.96
	13-00521	11-190-100-610-005/ GENERAL SUPPLIES INT	20810881 2783	CF	GENERAL SUPPLIES INT		34.43
	13-00917	11-190-100-610-009/ GENERAL SUPPLIES W.B.	20810923 3247	CF	GENERAL SUPPLIES W.B.		5.42
	13-00182	11-190-100-610-009/ GENERAL SUPPLIES W.B.	20250090 5299	CF	GENERAL SUPPLIES W.B.		1,688.40
	13-00189	11-190-100-610-009/ GENERAL SUPPLIES W.B.	20810867 2267	CF	GENERAL SUPPLIES W.B.		530.62
	13-00286	11-190-100-610-004/ GENERAL SUPPLIES H.S.	30810137 5079	CF	GENERAL SUPPLIES H.S.		379.95
	13-00944	11-190-100-610-009/ GENERAL SUPPLIES W.B.	20810921 6606	CF	GENERAL SUPPLIES W.B.		132.57
	13-00915	11-190-100-610-009/ GENERAL SUPPLIES W.B.	20810921 6607	CF	GENERAL SUPPLIES W.B.		132.57
	13-00984	20-233-100-600-012/ TITLE I A - INST SUPPLIE	20810929 6689	CF	TITLE I A - INST SUPPLIE		631.01
		11-000-230-610-001/ SUPPLIES AND MATERIALS	30810145 5917	CF	SUPPLIES AND MATERIALS		633.91
		20-233-100-600-012/ TITLE I A - INST SUPPLIE	30810145 5917	CF	TITLE I A - INST SUPPLIE		2,011.79
		20-275-200-600-012/ TITLE IIA - SUPPS & MAT	30810145 5917	CF	TITLE IIA - SUPPS & MAT		19.37
	13-00942	11-190-100-610-009/ GENERAL SUPPLIES W.B.	30810144 3811	CF	GENERAL SUPPLIES W.B.		279.49
	13-00243	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	30810138 7257	CF	GEN SUPPLIES - RES.ROOM		102.33
	13-01211	11-190-100-610-027/ GENERAL SUPP. CURR-6-12	20810930 4112	CF	GENERAL SUPP. CURR-6-12		903.26

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SCHOOL SPECIALITY/ 290588	13-01034	11-190-100-610-005/ GENERAL SUPPLIES INT	20810927 3524	CF	GENERAL SUPPLIES INT		499.46
	13-00319	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	20250090 2820	CF	GENERAL SUPPLIES ALLENWO		12,636.64
	13-00857	11-190-100-610-005/ GENERAL SUPPLIES INT	20810898 1119	CF	GENERAL SUPPLIES INT		117.04
	13-00363	11-190-100-610-005/ GENERAL SUPPLIES INT	20810904 3126	CF	GENERAL SUPPLIES INT		1,094.00
	13-00135	11-190-100-610-009/ GENERAL SUPPLIES W.B.	20810864 0777	CF	GENERAL SUPPLIES W.B.		168.88
	13-00138	11-190-100-610-009/ GENERAL SUPPLIES W.B.	20810864 0778	CF	WEST BELMAR GENERAL SUPPLIES		267.91
	13-01469	11-190-100-610-005/ GENERAL SUPPLIES INT	20810915 3709	CF	GENERAL SUPPLIES INT		2.80
		11-190-100-610-005/ GENERAL SUPPLIES INT	20810881 2781	CF	GENERAL SUPPLIES INT		84.91
		11-190-100-610-005/ GENERAL SUPPLIES INT	20810920 5357	CF	GENERAL SUPPLIES INT		23.56
	13-00152	11-190-100-610-009/ GENERAL SUPPLIES W.B.	20810867 2264	CF	GENERAL SUPPLIES W.B.		1,469.97
	13-00304	11-190-100-610-004/ GENERAL SUPPLIES H.S.	20810876 0005	CF	GENERAL SUPPLIES H.S.		135.87
	13-00548	11-190-100-610-005/ GENERAL SUPPLIES INT	20810861 4601	CF	GENERAL SUPPLIES INT		75.91
	13-00201	11-190-100-610-009/ GENERAL SUPPLIES W.B.	20250091 3680	CF	GENERAL SUPPLIES W.B.		276.64
	13-00469	11-190-100-610-005/ GENERAL SUPPLIES INT	30810139 3829	CF	GENERAL SUPPLIES INT		703.81
	13-00234	11-190-100-610-009/ GENERAL SUPPLIES W.B.	20250090 2825	CF	GENERAL SUPPLIES W.B.		945.51
	13-00815	11-190-100-610-009/ GENERAL SUPPLIES W.B.	30810414 91	CF	GENERAL SUPPLIES W.B.		71.54
	13-00945	11-190-100-610-009/ GENERAL SUPPLIES W.B.	30810144 3805	CF	GENERAL SUPPLIES W.B.		39.68

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SCHOOL BUS PARTS CO/ 190900	13-01096	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	10832469	CF	TRANS/ VEHICLE SUPPLIES		1,305.00
			Total for SCHOOL BUS PARTS CO/ 190900				**$1,305.00**
SCHOOL HEALTH CORP./ 291048	13-00292	11-000-213-600-001/ HEALTH SERVICES SUPPLIES	2569671-00	CF	Health Services Supplies		53.00
		11-000-213-600-001/ HEALTH SERVICES SUPPLIES	2558521-01	CF	Health Services Supplies		388.59
		11-000-213-600-001/ HEALTH SERVICES SUPPLIES	2558521-02	CF	Health Services Supplies		217.36
		11-000-213-600-001/ HEALTH SERVICES SUPPLIES	2558521-00	CF	Health Services Supplies		974.83
	13-00289	11-000-213-600-001/ HEALTH SERVICES SUPPLIES	2558325-00	CF	HEALTH SERVICES SUPPLIES		526.48
	13-00017	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	2547297-00	CF	ATHLETIC SUPPLIES & MATE		730.89
		11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	2547297-01	CF	ATHLETIC SUPPLIES & MATE		9.81
			Total for SCHOOL HEALTH CORP./ 291048				**$2,900.96**
SCHOOL SPECIALITY/ 290588	13-00435	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	20810899-8375	CF	GENERAL SUPPLIES ALLENWO		916.05
	13-01195	11-190-100-610-005/ GENERAL SUPPLIES INT	30810145-2879	CF	GENERAL SUPPLIES INT		383.31
	13-01027	11-190-100-610-005/ GENERAL SUPPLIES INT	30810143-7581	CF	GENERAL SUPPLIES INT		324.52
	13-00837	11-212-100-610-012/ GENERAL SUPPLIES MD PROG	30810451-957	CF	GENERAL SUPPLIES MD PROG		296.44
	13-00474	11-190-100-610-005/ GENERAL SUPPLIES INT	20810856-5691	CF	GENERAL SUPPLIES INT		87.71
		11-190-100-610-005/ GENERAL SUPPLIES INT	20810919-9486	CF	GENERAL SUPPLIES INT		23.56
	13-00842	11-190-100-610-004/ GENERAL SUPPLIES H.S.	30810144-3808	CF	GENERAL SUPPLIES H.S.		530.79

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SAL ELECTRIC CO INC/ 294444	13-00666	11-000-261-420-002/ CLEANING & REPAIR	12072	CF	CLEANING & REPAIR		262.36
		11-000-261-420-002/ CLEANING & REPAIR	12073	CF	CLEANING & REPAIR		262.36
		11-000-261-420-002/ CLEANING & REPAIR	12071	CF	CLEANING & REPAIR		449.76
	13-01208	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	15045-1	CF	CLEANING, REPAIR& MAINT.		6,000.00
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	15962/15961	CF	CLEANING, REPAIR& MAINT.		3,504.00
			Total for SAL ELECTRIC CO INC/ 294444				**$28,723.90**
SCHOLASTIC/ 292825	13-00334	11-190-100-640-006/ TEXTBOOKS-ALLENWOOD	5151073	CF	TEXTBOOKS-ALLENWOOD		1,345.33
	13-00530	11-190-100-640-008/ TEXTBOOKS - OLD MILL	5207925	CF	TEXTBOOKS - OLD MILL		135.05
		11-190-100-640-008/ TEXTBOOKS - OLD MILL	31780593	CF	TEXTBOOKS - OLD MILL		163.17
	13-00433	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	M495855 1	CF	GENERAL SUPPLIES ALLENWO		280.50
	13-01509	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	5557216	CF	GENERAL SUPPLIES ALLENWO		1,238.46
	13-01158	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	M502151 0	CF	GEN SUPPLIES - RES.ROOM		104.85
	12-03161	P2-254-100-600-012/ IDEIA - B INST SUPPS	5434637	CF	IDEIA - B INST SUPPS		10,495.00
		P2-254-100-600-012/ IDEIA - B INST SUPPS	5454664	CF	IDEIA - B INST SUPPS		5,076.31
	13-00543	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	M493395 4	CF	GENERAL SUPPLIES OLD MIL		384.45
	13-00545	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	M493396 2	CF	GENERAL SUPPLIES OLD MIL		845.79
	13-00444	11-190-100-640-005/ TEXTBOOKS INT.	M493392 8	CF	TEXTBOOKS INT.		826.66
			Total for SCHOLASTIC/ 292825				**$20,895.57**
SCHOLASTIC CLASSROOM MAGAZINES/ 291077	13-00393	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	M492021 7	CF	GENERAL SUPPLIES OLD MIL		382.80
			Total for SCHOLASTIC CLASSROOM MAGAZINES/ 291077				**$382.80**
SCHOLASTIC INC./ 292755	13-00381	11-190-100-640-006/ TEXTBOOKS-ALLENWOOD	5298053	CF	TEXTBOOKS-ALLENWOOD		2,697.50
	13-00361	11-190-100-640-006/ TEXTBOOKS-ALLENWOOD	5151058	CF	TEXTBOOKS-ALLENWOOD		2,010.49
			Total for SCHOLASTIC INC./ 292755				**$4,707.99**

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RIVERSIDE PUBLISHING/ 293336	13-00276	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	94853625 1	CF	SP SVC - SUPPLIES & MATE		99.00
			Total for RIVERSIDE PUBLISHING/ 293336				**$99.00**
ROCHELLE BORSKY/ 290638	13-01099	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.	13-01099	CF	SPCH/OT/PT PURCH PROF.		1,280.00
			Total for ROCHELLE BORSKY/ 290638				**$1,280.00**
ROCHESTER 100, INC./ 292789	13-00176	11-190-100-610-009/ GENERAL SUPPLIES W.B.	K58295	CF	GENERAL SUPPLIES W.B.		262.50
	13-00213	11-190-100-610-009/ GENERAL SUPPLIES W.B.	K58296	CF	GENERAL SUPPLIES W.B.		262.50
			Total for ROCHESTER 100, INC./ 292789				**$525.00**
ROTARY CLUB OF BELMAR-WALL/ 294367	13-00105	11-000-240-600-004/ SUPPLIES AND MATERIALS	68	CF	SUPPLIES AND MATERIALS		60.00
			Total for ROTARY CLUB OF BELMAR-WALL/ 294367				**$60.00**
RUGBY SCHOOL/ 181190	13-01215	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition October		42,486.12
			Total for RUGBY SCHOOL/ 181190				**$42,486.12**
RUSSO MUSIC CENTER INC./ 181300	13-00685	11-190-100-610-004/ GENERAL SUPPLIES H.S.		CP	REPAIRS		115.00
			Total for RUSSO MUSIC CENTER INC./ 181300				**$115.00**
RYAN BRADLEY/ 294115	13-01450	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	MILEAGE REIMB9/6 - 9/27		76.14
			Total for RYAN BRADLEY/ 294115				**$76.14**
S & S WORLDWIDE, INC/ 291453	13-00484	11-190-100-610-004/ GENERAL SUPPLIES H.S.	7431520	CF	GENERAL SUPPLIES H.S.		682.11
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	7468890	CF	GENERAL SUPPLIES H.S.		56.99
	13-01357	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	7514760	CF	ATHLETIC SUPPLIES & MATE		18.87
			Total for S & S WORLDWIDE, INC/ 291453				**$757.97**
SAL ELECTRIC CO INC/ 294444	13-00666	11-000-261-420-002/ CLEANING & REPAIR	12097	CF	CLEANING & REPAIR		224.88
	13-01095	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	15956655	CF	CLEANING, REPAIR& MAINT.		9,000.00
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	15048495 0	CF	CLEANING, REPAIR& MAINT.		8,700.00
	13-01239	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	15952	CF	CLEANING, REPAIR& MAINT.		320.54

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PRESIDENT'S CHALLENGE/ 161502	13-00445	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL		CF	national emblem/participant		675.80
			Total for PRESIDENT'S CHALLENGE/ 161502				**$675.80**
PRIDDY INC./ 294076	13-01035	11-000-261-610-013/ GENERAL SUPPLIES	93011335 62	CF	GENERAL SUPPLIES		60.68
			Total for PRIDDY INC./ 294076				**$60.68**
PRO - TUFF DECALS, INC/ 161893	13-01304	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	12029564	CF	ATHLETIC SUPPLIES & MATE		251.10
			Total for PRO - TUFF DECALS, INC/ 161893				**$251.10**
PRUFROCK PRESS, INC/ 161985	13-01475	11-190-100-610-027/ GENERAL SUPP. CURR-6-12	322836	CF	GENERAL SUPP. CURR-6-12		164.00
	13-01209	11-190-100-610-027/ GENERAL SUPP. CURR-6-12	322084	CF	GENERAL SUPP. CURR-6-12		79.90
		11-190-100-610-027/ GENERAL SUPP. CURR-6-12	321986	CF	GENERAL SUPP. CURR-6-12		84.77
			Total for PRUFROCK PRESS, INC/ 161985				**$328.67**
RADIO SHACK/ 180031	13-01129	11-000-262-610-015/ GENERAL SUPPLIES	031788	CF	GENERAL SUPPLIES		179.88
	13-01151	11-000-262-610-015/ GENERAL SUPPLIES		CF	AUDIO CONNECTORS, SWITCHES		295.36
			Total for RADIO SHACK/ 180031				**$475.24**
REALLY GOOD STUFF INC/ 180392	13-00383	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	4061846	CF	GENERAL SUPPLIES ALLENWO		269.84
	13-00438	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	4065787	CF	GENERAL SUPPLIES ALLENWO		165.03
	13-00394	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	3964345	CF	GENERAL SUPPLIES OLD MIL		755.02
	13-00325	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	3955883	CF	GENERAL SUPPLIES ALLENWO		539.69
	13-00326	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	3955879	CF	GENERAL SUPPLIES ALLENWO		215.88
	13-00517	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	4061837	CF	GENERAL SUPPLIES ALLENWO		668.17
	13-00211	11-190-100-610-009/ GENERAL SUPPLIES W.B.	395977	CF	GENERAL SUPPLIES W.B.		219.13
	13-00171	11-190-100-610-009/ GENERAL SUPPLIES W.B.	3955888	CF	GENERAL SUPPLIES W.B.		85.45
	13-00918	11-190-100-610-009/ GENERAL SUPPLIES W.B.	4107258	CF	GENERAL SUPPLIES W.B.		154.50
	13-00148	11-190-100-610-009/ GENERAL SUPPLIES W.B.	3960311	CF	GENERAL SUPPLIES W.B.		219.11
			Total for REALLY GOOD STUFF INC/ 180392				**$3,291.82**
REBECCA FISHMAN/ 293884	13-01091	11-000-217-320-001/ PURCH'D PROF - EDUC		CP	TVI SERVICES 9/21 - 10/17/12		1,606.00
			Total for REBECCA FISHMAN/ 293884				**$1,606.00**

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

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Pending Payments							
PITNEY BOWES/ 161173		11-000-240-500-007/ RENTALS/LEASES	1233940-0T12	CF	RENTALS/LEASES		70.41
		11-000-240-500-008/ RENTALS/LEASES	1233940-0T12	CF	RENTALS/LEASES		70.41
		11-000-240-500-009/ RENTALS/LEASES	1233940-0T12	CF	RENTALS/LEASES		70.41
	13-01146	11-190-100-610-004/ GENERAL SUPPLIES H.S.	576479	CF	GENERAL SUPPLIES H.S.		33.99
	13-00562	11-000-240-500-005/ RENTALS/LEASES	1992957-OT12	CF	RENTALS/LEASES		128.34
	13-00696	11-000-219-592-011/ OTHER PURCH. SERV	1234062-OT12	CF	OTHER PURCH. SERV		173.29
	13-00102	11-000-240-500-004/ RENTALS/LEASES	1234195-OT12	CF	RENTALS/LEASES		309.79
			Total for PITNEY BOWES/ 161173				**$927.05**
PITNEY BOWES INC/ 290968	13-00645	11-000-251-592-001/ MISCELLANEOUS PURCHASED	1234138-OT12	CF	MISCELLANEOUS PURCHASED		720.96
			Total for PITNEY BOWES INC/ 290968				**$720.96**
PLAQUES N SUCH/ 161220	13-00343	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	Q103103	CF	ATHLETIC SUPPLIES & MATE		807.69
	13-01138	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	Q103377	CF	ATHLETIC SUPPLIES & MATE		18.85
			Total for PLAQUES N SUCH/ 161220				**$826.54**
POINT PLEASANT BOARD OF ED/ 161399	13-01224	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CP	tuition October		1,149.50
			Total for POINT PLEASANT BOARD OF ED/ 161399				**$1,149.50**
POSITIVE PROMOTIONS, INC./ 161499	13-01392	11-190-100-610-005/ GENERAL SUPPLIES INT	04543136	CF	GENERAL SUPPLIES INT		165.80
			Total for POSITIVE PROMOTIONS, INC./ 161499				**$165.80**
PRESENTATION SYSTEMS, INC./ 161676	13-00948	11-190-100-610-009/ GENERAL SUPPLIES W.B.		CF	poster printer paper		812.70
	13-01391	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	40508	CF	ATHLETIC SUPPLIES & MATE		337.70
			Total for PRESENTATION SYSTEMS, INC./ 161676				**$1,150.40**

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Pending Payments							
PAXTON/ PATTERSON LLC/ 160480	13-00958	11-190-100-610-004/ GENERAL SUPPLIES H.S.	274326	CF	GENERAL SUPPLIES H.S.		831.80
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	275708	CF	GENERAL SUPPLIES H.S.		73.50
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	275580	CF	GENERAL SUPPLIES H.S.		810.00
			Total for PAXTON/ PATTERSON LLC/ 160480				**$1,715.30**
PEARSON/ 160474	13-00568	11-190-100-640-005/ TEXTBOOKS INT.	70215801 71	CF	TEXTBOOKS INT.		26,678.98
		11-190-100-640-005/ TEXTBOOKS INT.	40216799 015	CF	TEXTBOOKS INT.		9,826.86
	13-00603	11-190-100-640-005/ TEXTBOOKS INT.	40217232 93	CF	TEXTBOOKS INT.		94,654.98
		11-190-100-640-005/ TEXTBOOKS INT.	40218059 51	CF	TEXTBOOKS INT.		3,645.57
			Total for PEARSON/ 160474				**$134,806.39**
PEARSON EDUCATION/ 192123	13-01083	11-190-100-640-004/ TEXTBOOKS H.S.	40218882 84	CF	TEXTBOOKS H.S.		863.68
	13-01081	11-190-100-640-004/ TEXTBOOKS H.S.	40218798 67	CF	TEXTBOOKS H.S.		5,441.26
	13-01409	11-190-100-640-005/ TEXTBOOKS INT.	40218917 59	CF	TEXTBOOKS INT.		1,912.64
			Total for PEARSON EDUCATION/ 192123				**$8,217.58**
PHONAK HEARING SYSTEMS/ 294041	13-00902	11-204-100-610-012/ GENERAL SUPPLIES LLD	51959896 86	CF	GENERAL SUPPLIES LLD		1,418.39
			Total for PHONAK HEARING SYSTEMS/ 294041				**$1,418.39**
PILOT ELECTRIC CO INC/ 161110	13-00653	11-000-261-610-013/ GENERAL SUPPLIES	49367	CF	GENERAL SUPPLIES		865.00
		11-000-261-610-013/ GENERAL SUPPLIES	49440	CF	GENERAL SUPPLIES		217.00
			Total for PILOT ELECTRIC CO INC/ 161110				**$1,082.00**
PITNEY BOWES/ 161173	13-00156	11-000-240-500-006/ RENTALS/LEASES	1233940-0T12	CF	RENTALS/LEASES		70.41

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Pending Payments							
			Total for NEW ROAD SCHOOLS OF NJ INC/ 290578				**$5,752.34**
NJ DIVISION OF MOTOR VEHICLES/ 291884	13-00888	11-000-270-420-014/ CLEANING,REPAIR & MAINT.		CP	bus Inspection		75.00
			Total for NJ DIVISION OF MOTOR VEHICLES/ 291884				**$75.00**
NJ GRAVEL AND SAND CO/ 141620	13-01156	11-000-263-610-015/ GEN. SUPPLIES, GRNDS		CF	Screened topsoil		752.00
			Total for NJ GRAVEL AND SAND CO/ 141620				**$752.00**
NJ NATURAL GAS CO/ 141771	13-00609	11-000-262-621-001/ ENERGY - NATURAL GAS		CP	Heat service		19,183.75
			Total for NJ NATURAL GAS CO/ 141771				**$19,183.75**
NJSB&G/ 141558	13-01332	11-000-262-800-001/ OTHER OBJECTS		CF	active membership		350.00
			Total for NJSB&G/ 141558				**$350.00**
NJSIAA/ 141853	13-01438	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	0044034	CF	ATHLETIC SUPPLIES & MATE		61.00
			Total for NJSIAA/ 141853				**$61.00**
NORTH EAST PRINTING, INC,/ 290486	13-01279	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES	33066	CF	TRANS/ OFFICE SUPPLIES		447.46
			Total for NORTH EAST PRINTING, INC,/ 290486				**$447.46**
NURSEFINDERS/ 294066	13-01416	11-000-213-500-001/ OTHER PURCHASED SERV HEA	30663352 24	CF	OTHER PURCHASED SERV HEA		2,112.50
		11-000-213-500-001/ OTHER PURCHASED SERV HEA	30665635 224	CF	OTHER PURCHASED SERV HEA		2,206.25
			Total for NURSEFINDERS/ 294066				**$4,318.75**
O. DI BELLA MUSIC, INC./ 293598	13-00867	11-000-262-420-004/ CLEANING, REPAIR, AND MA	857968	CF	CLEANING, REPAIR, AND MA		300.00
	13-00769	11-190-100-610-004/ GENERAL SUPPLIES H.S.	858621	CF	GENERAL SUPPLIES H.S.		495.00
			Total for O. DI BELLA MUSIC, INC./ 293598				**$795.00**
OCEAN MENTAL HEALTH SERVICES, INC./ 294358	13-01596	20-254-100-500-013/ IDEIA - B PUCH'D SVC		CP	TUITION SEPTEMBER		4,629.24
			Total for OCEAN MENTAL HEALTH SERVICES, INC./ 294358				**$4,629.24**

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Pending Payments							
NATIONAL FIRE PROTECTION ASSOCIATION/ 294666	13-01311	11-000-262-800-001/ OTHER OBJECTS		CF	membership renewal		165.00
			Total for NATIONAL FIRE PROTECTION ASSOCIATION/ 294666				**$165.00**
NATIONAL GEOGRAPHIC EXPLORER/ 293078	13-00215	11-190-100-610-009/ GENERAL SUPPLIES W.B.	01146113-00215	CF	GENERAL SUPPLIES W.B.		273.90
	13-00175	11-190-100-610-009/ GENERAL SUPPLIES W.B.	0114513-00175	CF	GENERAL SUPPLIES W.B.		45.65
			Total for NATIONAL GEOGRAPHIC EXPLORER/ 293078				**$319.55**
NATIONAL LAMINATING, INC/ 292275	13-00946	11-190-100-610-009/ GENERAL SUPPLIES W.B.	47755	CF	GENERAL SUPPLIES W.B.		636.90
			Total for NATIONAL LAMINATING, INC/ 292275				**$636.90**
NAVIANCE/ 293208	13-00283	11-000-218-600-004/ SUPPLIES AND MATERIALS	NAV-001 6843-SI	CF	SUPPLIES AND MATERIALS		3,773.75
			Total for NAVIANCE/ 293208				**$3,773.75**
NEPTUNE AQUATIC CENTER/ 294342	13-01442	11-402-100-500-004/ ATHLETIC PURCH SERV HS		CF	Contract Aquatic center		10,000.00
			Total for NEPTUNE AQUATIC CENTER/ 294342				**$10,000.00**
NEPTUNE TWP BOARD OF EDUC/ 293086	13-01222	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CP	tuition October		12,049.38
			Total for NEPTUNE TWP BOARD OF EDUC/ 293086				**$12,049.38**
NETWORK CABLING, INC./ 292355	12-03394	11-000-266-610-004/ SECURITY GEN. SUPPLIES	12-0211	CF	SECURITY GEN. SUPPLIES		1,200.00
	12-03458	P2-254-200-300-012/ IDEIA - B - PROF/TECH SV	12-0176	CF	IDEIA - B - PROF/TECH SV		700.00
			Total for NETWORK CABLING, INC./ 292355				**$1,900.00**
NEW REALM PRINTING, LLC/ 294097	13-01455	11-000-217-600-012/ EXTR SVCS - SUPPLIES/MAT	2040	CF	EXTR SVCS - SUPPLIES/MAT		130.18
	13-01387	11-000-217-600-012/ EXTR SVCS - SUPPLIES/MAT	2030	CF	EXTR SVCS - SUPPLIES/MAT		684.94
			Total for NEW REALM PRINTING, LLC/ 294097				**$815.12**
NEW ROAD SCHOOLS OF NJ INC/ 290578	13-01223	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition October		5,752.34

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Pending Payments							
MUNICIPAL CAPITAL CORPORATION/ 294426	13-00624	11-190-100-500-010/ OTHER PURCHASED SERVICES		CP	LEASE PAYMENT 16		255.94
	13-00626	11-000-240-500-007/ RENTALS/LEASES		CP	LEASE PAYMENT 16		242.93
		11-190-100-500-007/ OTHER PURCHASED SERVICES		CP	LEASE PAYMENT 16		1,087.48
	13-00627	11-000-240-500-006/ RENTALS/LEASES		CP	LEASE PAYMENT 16		238.09
		11-190-100-500-006/ OTHER PURCHASED SERVICES		CP	LEASE PAYMENT 16		964.56
	13-00622	11-000-262-610-015/ GENERAL SUPPLIES		CP	LEASE PAYMENT 16		167.97
	13-00629	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CP	LEASE PAYMENT 16		187.44
	13-00621	11-000-240-500-009/ RENTALS/LEASES		CP	LEASE PAYMENT 16		179.08
		11-190-100-500-009/ OTHER PURCHASED SERVICES		CP	LEASE PAYMENT 16		722.82
	13-00615	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CP	LEASE PAYMENT 16		455.68
	13-00617	11-000-252-500-019/ TECH - OTHER PURCH'D SVC		CP	LEASE PAYMENT 16		455.68
	13-00619	11-000-240-500-005/ RENTALS/LEASES		CP	LEASE PAYMENT 16		419.87
		11-190-100-500-005/ OTHER PURCHASED SERVICES		CP	LEASE PAYMENT 16		3,040.13
	13-00618	11-000-230-590-001/ MISC PRCH SERV/INSURANCE		CP	LEASE PAYMENT 16		455.68
	13-00620	11-000-240-500-004/ RENTALS/LEASES		CP	LEASE PAYMENT 16		543.74
		11-190-100-500-004/ OTHER PURCHASED SERVICES		CP	LEASE PAYMENT 16		3,447.19
	13-00628	11-000-219-592-011/ OTHER PURCH. SERV		CP	LEASE PAYMENT 16		420.82
	13-00625	11-000-240-500-008/ RENTALS/LEASES		CP	LEASE PAYMENT 16		1,087.48
		11-190-100-500-008/ OTHER PURCHASED SERVICES		CP	LEASE PAYMENT 16		255.94
			Total for MUNICIPAL CAPITAL CORPORATION/ 294426				**$14,628.52**
MUSIC IN MOTION/ 292798	13-00711	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	00424398	CF	GENERAL SUPPLIES OLD MIL		389.29
			Total for MUSIC IN MOTION/ 292798				**$389.29**
MUSIC TIME INC./ 132590	13-01049	11-190-100-610-004/ GENERAL SUPPLIES H.S.	74441	CF	GENERAL SUPPLIES H.S.		344.48
			Total for MUSIC TIME INC./ 132590				**$344.48**
NASCO/ 290408	13-00306	11-190-100-610-004/ GENERAL SUPPLIES H.S.	35763	CF	GENERAL SUPPLIES H.S.		12.95
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	25918	CF	GENERAL SUPPLIES H.S.		28.31
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	3531	CF	GENERAL SUPPLIES H.S.		54.68
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	3530	CF	GENERAL SUPPLIES H.S.		553.48
			Total for NASCO/ 290408				**$649.42**

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					Total for MILANO SEWING & VACUUM CENTER/ 130238		**$124.95**
MOESC/ 132007	13-01471	20-502-200-390-013/ NP AUX - PURCH'D SVC		CF	October chapter 192/93		2,348.15
		20-507-200-390-013/ NP HC - PURCH'D SVC		CF	October chapter 192/93		1,089.85
	13-01441	20-510-200-500-013/ NP TECHNOLOGY		CF	2012/13 Nonpublic Tech		5,970.00
	13-01426	11-000-217-320-001/ PURCH'D PROF - EDUC		CF	Nursing services ESY		2,767.50
	13-01429	20-509-200-390-013/ NP NURSING		CP	NP NURSING		10,597.50
	13-01597	11-000-100-565-001/ TUITION TO CSSD & REG. D		CP	TUITION SEPTEMBER		4,301.00
	13-01538	11-000-270-517-014/ MOESC REG. ED. ESC		CP	TRANS SEPT/OCT		103,656.96
		11-000-270-518-014/ MOESC SPECIAL ED. ESC		CP	TRANS SEPT/OCT		93,206.15
					Total for MOESC/ 132007		**$223,937.11**
MONMOUTH COUNTY VOC SCHOOL/ 132030	13-01613	11-000-100-563-001/ TUITION COUNTY VOC REGUL		CF	TUITION SEPTEMBER/OCT		94,320.00
		11-000-100-564-001/ TUITION VOC SPECIA		CF	TUITION SEPTEMBER/OCTOBER		30,240.00
					Total for MONMOUTH COUNTY VOC SCHOOL/ 132030		**$124,560.00**
MONMOUTH TRUCK EQUIPMENT ACQUISITION, LL/ 294624	13-01243	11-000-261-610-013/ GENERAL SUPPLIES	9515	CF	GENERAL SUPPLIES		493.95
					Total for MONMOUTH TRUCK EQUIPMENT ACQUISITION, LL/ 294624		**$493.95**
MOTIVATIONAL MEDIA ASSEM/ 132375	13-00089	11-000-218-600-004/ SUPPLIES AND MATERIALS	2087NY	CF	SUPPLIES AND MATERIALS		437.50
					Total for MOTIVATIONAL MEDIA ASSEM/ 132375		**$437.50**
MR DANIEL SIMON/ 294657	13-01329	11-000-230-610-001/ SUPPLIES AND MATERIALS		CF	Mileage Reimb Sept		37.24
					Total for MR DANIEL SIMON/ 294657		**$37.24**
MR. KEYS INC./ 192276	13-00743	11-000-262-610-015/ GENERAL SUPPLIES	D108687	CF	GENERAL SUPPLIES		2,496.00
	13-01312	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	47217	CF	CLEANING, REPAIR& MAINT.		27.00
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	47195	CF	CLEANING, REPAIR& MAINT.		80.00
	13-00402	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	47192	CF	CUSTODIAL		204.00
					Total for MR. KEYS INC./ 192276		**$2,807.00**

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MAYER-JOHNSON, LLC/ 293601	13-01107	11-212-100-610-012/ GENERAL SUPPLIES MD PROG	5055-MJI 79513	CF	GENERAL SUPPLIES MD PROG		319.95
			Total for MAYER-JOHNSON, LLC/ 293601				**$319.95**
MCGRAW HILL/ 290533	13-00471	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	68824213 001	CF	GEN SUPPLIES - RES.ROOM		22.06
			Total for MCGRAW HILL/ 290533				**$22.06**
MCGRAW HILL/ 290615	13-01106	11-190-100-640-004/ TEXTBOOKS H.S.	70300914 001	CF	TEXTBOOKS H.S.		1,144.70
	13-01084	11-190-100-640-004/ TEXTBOOKS H.S.	70317521 001	CF	TEXTBOOKS H.S.		1,061.12
			Total for MCGRAW HILL/ 290615				**$2,205.82**
MDW EDUCATIONAL SERVICES, LLC/ 294204	13-01454	11-000-219-390-011/ OTHER PURCH. SERV. -EVAL	5	CF	OTHER PURCH. SERV. -EVAL		450.00
			Total for MDW EDUCATIONAL SERVICES, LLC/ 294204				**$450.00**
MEDCO SPORTS MEDICINE/ 293167	13-00015	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	41529560	CF	ATHLETIC SUPPLIES & MATE		4,324.24
		11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	41532848	CF	ATHLETIC SUPPLIES & MATE		27.55
			Total for MEDCO SPORTS MEDICINE/ 293167				**$4,351.79**
METUCHEN CENTER, INC./ 293168	13-00034	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	104362	CF	ATHLETIC SUPPLIES & MATE		652.00
	13-00121	11-402-100-600-005/ ATHLETIC SUPPLY & MATERI	103948	CF	ATHLETIC SUPPLY & MATERI		927.45
		11-402-100-600-005/ ATHLETIC SUPPLY & MATERI	104146	CF	ATHLETIC SUPPLY & MATERI		552.50
	13-00041	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	104261	CF	ATHLETIC SUPPLIES & MATE		40.50
	13-00716	11-402-100-600-005/ ATHLETIC SUPPLY & MATERI	104777	CF	ATHLETIC SUPPLY & MATERI		1,498.50
			Total for METUCHEN CENTER, INC./ 293168				**$3,670.95**
MICHAEL CALANDRA/ 294313	13-00167	11-000-270-514-014/ CONTRACTED SERVICES SPEC		CP	Parental contracts October		1,386.78
			Total for MICHAEL CALANDRA/ 294313				**$1,386.78**
MILANO SEWING & VACUUM CENTER/ 130238	13-00421	11-000-262-610-015/ GENERAL SUPPLIES		CP	Vacuum bags		124.95

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Pending Payments							
MAIN ELECTRIC SUPPLY/ 130231	13-01287	11-000-262-610-015/ GENERAL SUPPLIES	1494655-01	CF	GENERAL SUPPLIES		44.61
		11-000-262-610-015/ GENERAL SUPPLIES	1494828-01	CF	GENERAL SUPPLIES		550.00
		11-000-262-610-015/ GENERAL SUPPLIES	1494993-01	CF	GENERAL SUPPLIES		519.98
		11-000-262-610-015/ GENERAL SUPPLIES	1495532-01	CF	GENERAL SUPPLIES		33.79
		11-000-262-610-015/ GENERAL SUPPLIES	1495417-01	CF	GENERAL SUPPLIES		254.46
		11-000-262-610-015/ GENERAL SUPPLIES	1495560-01	CF	GENERAL SUPPLIES		17.43
		11-000-262-610-015/ GENERAL SUPPLIES	1495605-01	CF	GENERAL SUPPLIES		33.75
			Total for MAIN ELECTRIC SUPPLY/ 130231				**$2,983.99**
MANASQUAN ART GALLERY/ 294459	13-00327	11-190-100-610-005/ GENERAL SUPPLIES INT	777323	CF	GENERAL SUPPLIES INT		330.00
			Total for MANASQUAN ART GALLERY/ 294459				**$330.00**
MARK J. FRANCESCHINI/ 290770	13-01464	11-000-291-270-001/ HEALTH BENEFITS		CP	Merp Retirement		2,202.35
			Total for MARK J. FRANCESCHINI/ 290770				**$2,202.35**
MARY B HASPEL/ 294287	13-01094	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.		CP	Sch based Behavioral Consult		4,000.00
			Total for MARY B HASPEL/ 294287				**$4,000.00**
MASTER CRAFT MUSIC INC/ 292861	13-01284	11-000-262-420-005/ CLEANING, REPAIR, AND MA	1168	CF	CLEANING, REPAIR, AND MA		395.00
		11-000-262-420-005/ CLEANING, REPAIR, AND MA	1169	CF	CLEANING, REPAIR, AND MA		285.00
		11-000-262-420-005/ CLEANING, REPAIR, AND MA	1170	CF	CLEANING, REPAIR, AND MA		390.00
		11-000-262-420-005/ CLEANING, REPAIR, AND MA	1186	CF	CLEANING, REPAIR, AND MA		160.00
		11-000-262-420-005/ CLEANING, REPAIR, AND MA	1220	CF	CLEANING, REPAIR, AND MA		140.00
			Total for MASTER CRAFT MUSIC INC/ 292861				**$1,370.00**
MATTHEW BENDER & CO, INC./ 293038	13-01501	11-000-251-600-001/ SUPPLIES AND MATERIALS		CF	NJ Adm Code title6		130.68
			Total for MATTHEW BENDER & CO, INC./ 293038				**$130.68**

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

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Pending Payments							
LINDA L MILES/ 294664	13-01496	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CF	Fingerprints/Adm fee		78.50
			Total for LINDA L MILES/ 294664				**$78.50**
LINGUI SYSTEMS, INC./ 121010	13-01165	11-000-216-600-012/ SPCH/OT/PT SUPPLIES	2711047	CF	SPCH/OT/PT SUPPLIES		119.90
			Total for LINGUI SYSTEMS, INC./ 121010				**$119.90**
LINNETT AND CO, INC/ 121020	13-01092	11-000-230-610-001/ SUPPLIES AND MATERIALS	5674	CF	SUPPLIES AND MATERIALS		49.00
			Total for LINNETT AND CO, INC/ 121020				**$49.00**
LISA BRUNO/ 294583	13-01268	11-000-291-280-001/ TUITION REIMBURSEMENT		CF	Tuition Reimb		255.00
			Total for LISA BRUNO/ 294583				**$255.00**
LOCKERROOMSIGNS.COM/ 294658	13-01233	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	519	CF	ATHLETIC SUPPLIES & MATE		123.65
			Total for LOCKERROOMSIGNS.COM/ 294658				**$123.65**
LORI DUBOIS/ 294226	13-00166	11-000-270-514-014/ CONTRACTED SERVICES SPEC		CP	Parental cont October		1,091.11
			Total for LORI DUBOIS/ 294226				**$1,091.11**
LRP PUBLICATIONS INC/ 121416	13-01341	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.	59384	CF	SPCH/OT/PT PURCH PROF.		270.00
			Total for LRP PUBLICATIONS INC/ 121416				**$270.00**
M-F ATHLETIC/ 131350	13-01359	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE		CF	starting/flash blanks		93.00
			Total for M-F ATHLETIC/ 131350				**$93.00**
MACIE PUBLISHING COMPANY/ 293778	13-00657	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	48763	CF	GENERAL SUPPLIES OLD MIL		703.24
			Total for MACIE PUBLISHING COMPANY/ 293778				**$703.24**
MACLEARIE PRINTING INC./ 130029	13-01434	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	00030040	CF	CLEANING, REPAIR& MAINT.		225.00
			Total for MACLEARIE PRINTING INC./ 130029				**$225.00**
MAIN ELECTRIC SUPPLY/ 130231	13-00952	11-000-262-610-015/ GENERAL SUPPLIES	1494107-01	CF	GENERAL SUPPLIES		1,224.27
		11-000-262-610-015/ GENERAL SUPPLIES	1493415-01	CF	GENERAL SUPPLIES		305.70

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Pending Payments							
LAKESHORE LEARNING MATERIALS/ 290951	13-00442	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	33712608 12	CF	GENERAL SUPPLIES ALLENWO		336.91
			Total for LAKESHORE LEARNING MATERIALS/ 290951				**$336.91**
LAURICE SMITH/ 294108	13-01117	11-000-223-580-050/ OTHER PURCHASED SERVICES		CF	workshop 9/21/12		215.00
			Total for LAURICE SMITH/ 294108				**$215.00**
LAWSON PRODUCTS INC/ 120450	13-01347	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	93011310 46	CF	TRANS/ VEHICLE SUPPLIES		328.91
			Total for LAWSON PRODUCTS INC/ 120450				**$328.91**
LEC ED. CONSULTING INC./LAUREN CLARK/ 293712	13-01338	11-000-219-390-011/ OTHER PURCH. SERV. -EVAL		CP	Educational counseling 10/15/1		200.00
			Total for LEC ED. CONSULTING INC./LAUREN CLARK/ 293712				**$200.00**
LEISURE SPORTING GOODS/ 120787	13-00047	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	041638-0 0	CF	ATHLETIC SUPPLIES & MATE		7,197.86
	13-00878	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	041856-0 0	CF	ATHLETIC SUPPLIES & MATE		560.00
	13-01175	11-402-100-600-005/ ATHLETIC SUPPLY & MATERI	042271-0 0	CF	ATHLETIC SUPPLY & MATERI		1,199.50
			Total for LEISURE SPORTING GOODS/ 120787				**$8,957.36**
LERTCH DISPOSAL COMPANY/ 120835	13-00655	11-000-262-420-001/ CLEANING, REPAIR& MAINT.		CP	Sept 5th disposal		725.00
			Total for LERTCH DISPOSAL COMPANY/ 120835				**$725.00**
LIBERTY LINE STRIPING , INC/ 291542	13-01169	11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	1070	CF	CLNG/REPAIR/MAINT, GRNDS		325.00
			Total for LIBERTY LINE STRIPING , INC/ 291542				**$325.00**
LIBRARY VIDEO COMPANY/ 120970	13-00456	11-190-100-610-005/ GENERAL SUPPLIES INT	E0026393 0001	CF	GENERAL SUPPLIES INT		451.26
	13-00371	11-190-100-610-005/ GENERAL SUPPLIES INT	R0059998 0101	CF	GENERAL SUPPLIES INT		36.90
			Total for LIBRARY VIDEO COMPANY/ 120970				**$488.16**

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Pending Payments							
			Total for JONATHAN GREEN & SONS INC/ 71110				**$170.00**
JUDY DESARNO/ 293471	13-01067	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	Mileage Reimb Sept/Oct		12.40
			Total for JUDY DESARNO/ 293471				**$12.40**
KATHLEEN DECKER/ 293672	13-01451	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	Mileage Reimb Sept/Oct		148.48
			Total for KATHLEEN DECKER/ 293672				**$148.48**
KELE INC/ 294531	13-00914	11-000-261-610-013/ GENERAL SUPPLIES	1607019	CF	GENERAL SUPPLIES		56.35
	13-01361	11-000-261-610-009/ GENERAL SUPPLIES	INV16189 76	CF	GENERAL SUPPLIES		851.47
		11-000-261-610-009/ GENERAL SUPPLIES	1614909	CF	GENERAL SUPPLIES		517.68
			Total for KELE INC/ 294531				**$1,425.50**
KENNEY,GROSS,KOVATS & PARTON/ 110345	13-01430	11-000-230-331-001/ LEGAL SERVICES		CF	August Legal Services		9,180.00
		11-000-230-339-001/ OTHER PROF SERVICES		CF	August Legal Services		742.50
			Total for KENNEY,GROSS,KOVATS & PARTON/ 110345				**$9,922.50**
KIDS DISCOVER/ 110423	13-00446	11-190-100-640-005/ TEXTBOOKS INT.	10009409 7-1	CF	TEXTBOOKS INT.		1,759.27
	13-00369	11-190-100-610-005/ GENERAL SUPPLIES INT	10009409 6-1	CF	GENERAL SUPPLIES INT		75.33
			Total for KIDS DISCOVER/ 110423				**$1,834.60**
KMART/ 293067	13-01198	11-209-100-610-012/ GEN'L SUPP. -BD		CF	wii remote		99.97
			Total for KMART/ 293067				**$99.97**
KRISTIN NEWLAND/ 294151	13-01062	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	Mileage Reimb July - Oct		142.60
			Total for KRISTIN NEWLAND/ 294151				**$142.60**
LADACIN NETWORK, INC/ 291979	13-01600	20-254-100-500-013/ IDEIA - B PUCH'D SVC		CP	TUITION SEPTEMBER		17,066.30
	12-01165	P1-000-100-566-001/ TUITION PRIVATE SCHOOL H	12-01165	CP	EXTRA ORDINARY JUNE		8,279.80
			Total for LADACIN NETWORK, INC/ 291979				**$25,346.10**

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Pending Payments							
JAEGER LUMBER & SUPPLY CO INC/ 291631		11-000-261-610-013/ GENERAL SUPPLIES	323657	CF	GENERAL SUPPLIES		16.20
		11-000-261-610-013/ GENERAL SUPPLIES	323660	CF	GENERAL SUPPLIES		19.54
		11-000-261-610-013/ GENERAL SUPPLIES	326459	CF	GENERAL SUPPLIES		33.93
	13-01368	11-000-261-610-013/ GENERAL SUPPLIES	329478	CF	GENERAL SUPPLIES		179.88
			Total for JAEGER LUMBER & SUPPLY CO INC/ 291631				**$375.52**
JAMM PRINTING/ 81440	13-00567	11-190-100-610-005/ GENERAL SUPPLIES INT	2960	CF	GENERAL SUPPLIES INT		180.00
			Total for JAMM PRINTING/ 81440				**$180.00**
JCP&L/ 70915	13-00608	11-000-262-622-001/ ENERGY - ELECTRICITY		CP	Electric service Aug - Sept		115,213.31
			Total for JCP&L/ 70915				**$115,213.31**
JERSEY SHORE TENTS, LLC/ 294671	13-01412	11-402-100-500-004/ ATHLETIC PURCH SERV HS		CF	20x20 frame tent		400.00
			Total for JERSEY SHORE TENTS, LLC/ 294671				**$400.00**
JM PRINTING SERVICE, INC./ 21290	13-00118	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	90114	CF	ATHLETIC SUPPLIES & MATE		145.00
	13-01150	11-000-218-600-004/ SUPPLIES AND MATERIALS	90418	CF	SUPPLIES AND MATERIALS		315.00
	13-01288	11-000-240-600-006/ SUPPLIES AND MATERIALS	90392	CF	SUPPLIES AND MATERIALS		169.82
	13-01337	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES	90390	CF	TRANS/ OFFICE SUPPLIES		327.73
	13-01466	11-000-240-600-007/ SUPPLIES AND MATERIALS	90568	CF	SUPPLIES AND MATERIALS		250.00
			Total for JM PRINTING SERVICE, INC./ 21290				**$1,207.55**
JOHN DEERE LANDSCAPES, INC/ 290481	13-01315	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	62090224	CF	GEN. SUPPLIES, GRNDS		48.15
			Total for JOHN DEERE LANDSCAPES, INC/ 290481				**$48.15**
JOHNSTONE SUPPLY/ 294171	13-01366	11-000-261-610-013/ GENERAL SUPPLIES	S2661431.001	CF	GENERAL SUPPLIES		5,724.05
	13-00564	11-000-261-610-013/ GENERAL SUPPLIES	S2700380.001	CF	GENERAL SUPPLIES		232.44
			Total for JOHNSTONE SUPPLY/ 294171				**$5,956.49**
JONATHAN GREEN & SONS INC/ 71110	13-01319	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	197114	CF	GEN. SUPPLIES, GRNDS		170.00

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Pending Payments							
HOLTZBRINCK PUBLISHERS, LLC/ 294477	13-01172	11-190-100-640-004/ TEXTBOOKS H.S.	88310922	CF	TEXTBOOKS H.S.		206.73
			Total for HOLTZBRINCK PUBLISHERS, LLC/ 294477				**$206.73**
HOOVER TRUCK CENTERS,INC/ 294519	13-00930	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	33110	CF	CLEANING,REPAIR & MAINT.		18,021.78
			Total for HOOVER TRUCK CENTERS,INC/ 294519				**$18,021.78**
HOUGHTON MIFFLIN HARCOURT/ 290829	13-00184	11-190-100-610-009/ GENERAL SUPPLIES W.B.	948538026	CF	GENERAL SUPPLIES W.B.		761.60
	13-00875	11-190-100-640-005/ TEXTBOOKS INT.	948675505	CF	TEXTBOOKS INT.		663.00
			Total for HOUGHTON MIFFLIN HARCOURT/ 290829				**$1,424.60**
HOWELL TOWNSHIP BOARD OF EDUCATION/ 293236	13-01431	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CP	tuition September		3,130.10
			Total for HOWELL TOWNSHIP BOARD OF EDUCATION/ 293236				**$3,130.10**
INDUSTRIAL CONTROLS DIST INC/ 90215	13-01363	11-000-261-610-004/ GENERAL SUPPLIES	6048467	CF	GENERAL SUPPLIES		1,091.92
		11-000-261-610-006/ GENERAL SUPPLIES	6048467	CF	GENERAL SUPPLIES		570.13
	13-01113	11-000-261-610-006/ GENERAL SUPPLIES	6035393	CF	GENERAL SUPPLIES		172.98
			Total for INDUSTRIAL CONTROLS DIST INC/ 90215				**$1,835.03**
INSTITUTE FOR PROFESSIONAL DEV/ 294495	13-01439	11-000-251-580-050/ MISCELLANEOUS PURCHASED		CF	Seminar 11/30/12		99.00
			Total for INSTITUTE FOR PROFESSIONAL DEV/ 294495				**$99.00**
J.A SEXAUER MFG CO INC/ 191620	13-00303	11-000-261-610-013/ GENERAL SUPPLIES	262527682	CF	GENERAL SUPPLIES		127.16
			Total for J.A SEXAUER MFG CO INC/ 191620				**$127.16**
JAEGER LUMBER & SUPPLY CO INC/ 291631	13-00488	11-000-261-610-013/ GENERAL SUPPLIES	323363	CF	GENERAL SUPPLIES		125.97

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Pending Payments							
HAL LEONARD CORPORATION/ 290554	13-00170	11-190-100-610-009/ GENERAL SUPPLIES W.B.	32605732	CF	GENERAL SUPPLIES W.B.		195.00
	13-00824	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	32645828	CF	GENERAL SUPPLIES OLD MIL		195.00
			Total for HAL LEONARD CORPORATION/ 290554				**$390.00**
HARCOURT ACHIEVE PUBLISHING/ 80600	13-00318	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	948686893	CF	GENERAL SUPPLIES ALLENWO		7,761.80
			Total for HARCOURT ACHIEVE PUBLISHING/ 80600				**$7,761.80**
HARCOURT INC/ 292604	13-00209	11-190-100-610-009/ GENERAL SUPPLIES W.B.	948675507	CF	GENERAL SUPPLIES W.B.		979.20
	13-00205	11-190-100-610-009/ GENERAL SUPPLIES W.B.	948675508	CF	GENERAL SUPPLIES W.B.		457.50
	13-00185	11-190-100-610-009/ GENERAL SUPPLIES W.B.	948675509	CF	GENERAL SUPPLIES W.B.		563.50
			Total for HARCOURT INC/ 292604				**$2,000.20**
HARCOURT SCHOOL PUBLISHERS/ 292478	13-00387	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	948538030	CF	GENERAL SUPPLIES OLD MIL		2,380.80
	13-00515	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	948598838	CF	GENERAL SUPPLIES OLD MIL		1,601.25
	13-00384	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	948538028	CF	GENERAL SUPPLIES OLD MIL		762.60
			Total for HARCOURT SCHOOL PUBLISHERS/ 292478				**$4,744.65**
HAWKSWOOD SCHOOL/ 131951	13-01004	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	TUITION NOVEMBER		37,696.95
			Total for HAWKSWOOD SCHOOL/ 131951				**$37,696.95**
HEINEMANN/ 290858	13-01246	11-190-100-610-027/ GENERAL SUPP. CURR-6-12	6122153	CF	GENERAL SUPP. CURR-6-12		209.00
			Total for HEINEMANN/ 290858				**$209.00**
HILLYARD, INC/ 294370	13-00358	11-000-262-610-015/ GENERAL SUPPLIES	600328030	CF	GENERAL SUPPLIES		3,631.16
			Total for HILLYARD, INC/ 294370				**$3,631.16**

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GRAINGER/ 70920	13-01132	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	9951436634	CF	GENERAL SUPPLIES ALLENWO		224.88
	13-01031	11-190-100-610-005/ GENERAL SUPPLIES INT	9951981639	CF	GENERAL SUPPLIES INT		74.30
	13-00665	11-000-261-610-013/ GENERAL SUPPLIES	9930729539	CF	GENERAL SUPPLIES		57.12
		11-000-261-610-013/ GENERAL SUPPLIES	9930729521	CF	GENERAL SUPPLIES		141.00
		11-000-261-610-013/ GENERAL SUPPLIES	993435267	CF	GENERAL SUPPLIES		53.64
		11-000-261-610-013/ GENERAL SUPPLIES	9933363385	CF	GENERAL SUPPLIES		135.45
		11-000-261-610-013/ GENERAL SUPPLIES	9933512692	CF	GENERAL SUPPLIES		161.01
		11-000-261-610-013/ GENERAL SUPPLIES	9935771569	CF	GENERAL SUPPLIES		47.29
		11-000-261-610-013/ GENERAL SUPPLIES	9939344884	CF	GENERAL SUPPLIES		91.21
		11-000-261-610-013/ GENERAL SUPPLIES	9942899809	CF	GENERAL SUPPLIES		74.56
		11-000-261-610-013/ GENERAL SUPPLIES	9939629755	CF	GENERAL SUPPLIES		98.64
		11-000-261-610-013/ GENERAL SUPPLIES	9942647679	CF	GENERAL SUPPLIES		27.65
		11-000-261-610-013/ GENERAL SUPPLIES	9950353608	CF	GENERAL SUPPLIES		148.91
			Total for GRAINGER/ 70920				**$1,335.66**
GROLIER EDUCATIONAL/ 71290	13-00018	11-000-222-600-004/ ED MEDIA SUPPLIES-HS	11393132	CF	ED MEDIA SUPPLIES-HS		751.00
			Total for GROLIER EDUCATIONAL/ 71290				**$751.00**
H A DEHART & SON INC/ 40360	13-00541	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	168790	CF	TRANS/ VEHICLE SUPPLIES		244.16
			Total for H A DEHART & SON INC/ 40360				**$244.16**

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Pending Payments							
GENESIS EDUCATIONAL SERVICES, INC./ 293761	13-00830	11-000-252-340-019/ PURCH'D TECH SVCS	11-724	CF	PURCH'D TECH SVCS		6,590.00
	13-01490	11-000-252-340-019/ PURCH'D TECH SVCS	11-725	CF	PURCH'D TECH SVCS		350.00
			Total for GENESIS EDUCATIONAL SERVICES, INC./ 293761				**$19,574.00**
GENPSYCH, INC/ 294669	13-01445	11-150-100-320-001/ HOME INST - PCHD PROF	69	CF	HOME INST - PCHD PROF		500.00
	13-01379	11-150-100-320-001/ HOME INST - PCHD PROF	13	CF	HOME INST - PCHD PROF		300.00
		11-150-100-320-001/ HOME INST - PCHD PROF	14	CF	HOME INST - PCHD PROF		300.00
		11-150-100-320-001/ HOME INST - PCHD PROF	48	CF	HOME INST - PCHD PROF		500.00
			Total for GENPSYCH, INC/ 294669				**$1,600.00**
GEORGE KOUSTAS PAINTINIG, LLC/ 294645	13-00989	12-000-400-450-001/ FACILITIES ACQUISITION &		CP	Wood Truss strenthing		8,325.00
			Total for GEORGE KOUSTAS PAINTINIG, LLC/ 294645				**$8,325.00**
GLAXOSMITHKLINE FINANCIAL INC/ 192379	13-01336	11-000-213-600-001/ HEALTH SERVICES SUPPLIES	30775343	CF	HEALTH SERVICES SUPPLIES		3,963.20
			Total for GLAXOSMITHKLINE FINANCIAL INC/ 192379				**$3,963.20**
GLENCOE/ 70744	13-00834	11-190-100-640-005/ TEXTBOOKS INT.	69394714 001	CF	TEXTBOOKS INT.		625.00
	13-01177	11-190-100-640-004/ TEXTBOOKS H.S.	70346367 001	CF	TEXTBOOKS H.S.		1,573.82
			Total for GLENCOE/ 70744				**$2,198.82**
GLENDOLA SERVICE CENTER/ 290654	13-01189	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES		CP	gasoline		161.25
	13-00873	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	07287	CF	CLEANING,REPAIR & MAINT.		250.00
			Total for GLENDOLA SERVICE CENTER/ 290654				**$411.25**
GOPHER SPORTS INC./ 70902	13-00630	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	8522457	CF	GENERAL SUPPLIES OLD MIL		1,932.14
		11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	5069291	CF	GENERAL SUPPLIES OLD MIL		677.43
			Total for GOPHER SPORTS INC./ 70902				**$2,609.57**

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FOLLETT LIBRARY BOOK CO/ 60483	13-00527	11-000-222-600-006/ ED MEDIA SUPPLIES-ALLWD	801428V-4	CF	ED MEDIA SUPPLIES-ALLWD		449.10
			Total for FOLLETT LIBRARY BOOK CO/ 60483				**$698.31**
FOLLETT LIBRARY RESOURCES/ 292342	13-01174	11-000-222-600-007/ ED MEDIA SUPPLIES-CNTRL		CF	Educational materials		96.12
			Total for FOLLETT LIBRARY RESOURCES/ 292342				**$96.12**
FOODTOWN OF SEA GIRT/ 60511	13-00357	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL		CP	general supplies		23.99
			Total for FOODTOWN OF SEA GIRT/ 60511				**$23.99**
FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 294359	13-00587	12-000-400-334-001/ FACILITIES ACQUISITION A		CP	Prof services window replaceme		1,520.00
			Total for FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 294359				**$1,520.00**
FREEHOLD ICE WORLD, LLC/ 294482	13-01229	11-402-100-500-004/ ATHLETIC PURCH SERV HS	2012-WALL3	CF	ATHLETIC PURCH SERV HS		5,681.25
			Total for FREEHOLD ICE WORLD, LLC/ 294482				**$5,681.25**
GALE GROUP/ 291948	13-00117	11-000-222-600-004/ ED MEDIA SUPPLIES-HS	96788474	CF	ED MEDIA SUPPLIES-HS		1,650.00
			Total for GALE GROUP/ 291948				**$1,650.00**
GANN LAW BOOKS/ 70080	13-00277	11-190-100-610-004/ GENERAL SUPPLIES H.S.	D488088	CF	GENERAL SUPPLIES H.S.		520.00
	13-01428	11-000-251-600-001/ SUPPLIES AND MATERIALS		CF	Shipping fee		5.00
			Total for GANN LAW BOOKS/ 70080				**$525.00**
GARRETT BOOK COMPANY/ 292909	13-01291	11-000-222-600-005/ ED MEDIA SUPPLIES-INT	275632	CF	ED MEDIA SUPPLIES-INT		1,225.60
			Total for GARRETT BOOK COMPANY/ 292909				**$1,225.60**
GBC/ACCO BRANDS USA/ 293170	13-00718	11-000-222-600-008/ ED MEDIA SUPPLIES - OM	1926675	CF	ED MEDIA SUPPLIES - OM		873.05
			Total for GBC/ACCO BRANDS USA/ 293170				**$873.05**
GENESIS EDUCATIONAL SERVICES, INC./ 293761	13-00723	11-000-252-340-019/ PURCH'D TECH SVCS	11-0576	CF	PURCH'D TECH SVCS		12,634.00

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FED EX/ 291729	13-01433	11-000-251-330-001/ PURCHASED PROFESSIONAL S		CF	mailing on 9/28		35.40
			Total for FED EX/ 291729				**$35.40**
FEDERAL ELEVATOR, INC./ 293682	13-00977	11-000-261-420-005/ CLEANING, REPAIR, AND MA	23567	CF	CLEANING, REPAIR, AND MA		225.00
		11-000-261-420-007/ CLEANING, REPAIR, AND MA	23567	CF	CLEANING, REPAIR, AND MA		225.00
		11-000-261-420-008/ CLEANING, REPAIR, AND MA	23567	CF	CLEANING, REPAIR, AND MA		225.00
		11-000-261-420-009/ CLEANING, REPAIR, AND MA	23567	CF	CLEANING, REPAIR, AND MA		225.00
			Total for FEDERAL ELEVATOR, INC./ 293682				**$900.00**
FERGUSON ENTERPRISES,INC/ 291270	13-01190	11-000-261-610-013/ GENERAL SUPPLIES	3404269	CF	GENERAL SUPPLIES		515.55
		11-000-261-610-013/ GENERAL SUPPLIES	3403543	CF	GENERAL SUPPLIES		105.69
		11-000-261-610-013/ GENERAL SUPPLIES	3403538	CF	GENERAL SUPPLIES		166.38
		11-000-261-610-013/ GENERAL SUPPLIES	3402133	CF	GENERAL SUPPLIES		92.18
		11-000-261-610-013/ GENERAL SUPPLIES	3379839	CF	GENERAL SUPPLIES		627.02
		11-000-261-610-013/ GENERAL SUPPLIES	3378643	CF	GENERAL SUPPLIES		284.45
		11-000-261-610-013/ GENERAL SUPPLIES	3373129	CF	GENERAL SUPPLIES		29.75
			Total for FERGUSON ENTERPRISES,INC/ 291270				**$1,821.02**
FLAGSHIP DENTAL PLANS/ 294192	13-01588	11-000-291-270-001/ HEALTH BENEFITS		CF	November Dental		3,905.07
			Total for FLAGSHIP DENTAL PLANS/ 294192				**$3,905.07**
FLINN SCIENTIFIC INC./ 60458	13-00455	11-190-100-610-005/ GENERAL SUPPLIES INT	1586000	CF	GENERAL SUPPLIES INT		59.28
		11-190-100-610-005/ GENERAL SUPPLIES INT	1576572	CF	GENERAL SUPPLIES INT		1,824.34
			Total for FLINN SCIENTIFIC INC./ 60458				**$1,883.62**
FOLLETT EDUCATIONAL SERVICES/ 292786	13-00298	11-190-100-640-004/ TEXTBOOKS H.S.	1316156A	CF	TEXTBOOKS H.S.		315.36
	13-01077	11-190-100-640-004/ TEXTBOOKS H.S.	1357292A	CF	TEXTBOOKS H.S.		1,461.82
	12-03240	P1-190-100-640-004/ TEXTBOOKS H.S.	12-03240	CF	TEXTBOOKS H.S.		214.30
			Total for FOLLETT EDUCATIONAL SERVICES/ 292786				**$1,991.48**
FOLLETT LIBRARY BOOK CO/ 60483	13-00827	11-000-222-600-008/ ED MEDIA SUPPLIES - OM	648251F-O	CF	ED MEDIA SUPPLIES - OM		249.21

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EDUCATION INC/ 293882	13-01331	11-150-100-320-001/ HOME INST - PCHD PROF		CF	bedside instruction		586.53
	13-01447	11-150-100-320-001/ HOME INST - PCHD PROF		CF	Hospital tutoring		195.51
			Total for EDUCATION INC/ 293882				**$782.04**
EFINGER SPORTING GOODS CO. INC/ 51055	13-01080	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	435126	CF	ATHLETIC SUPPLIES & MATE		900.00
	13-01462	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	435910	CF	ATHLETIC SUPPLIES & MATE		150.00
			Total for EFINGER SPORTING GOODS CO. INC/ 51055				**$1,050.00**
EILEEN HONOHAN/ 293792	13-00602	11-000-291-270-001/ HEALTH BENEFITS		CP	SHBP Reimbursement		690.84
			Total for EILEEN HONOHAN/ 293792				**$690.84**
ENCHANTED LEARNING, LLC CORP/ 293235	13-00631	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	120828-1 100009D	CF	GENERAL SUPPLIES OLD MIL		125.00
			Total for ENCHANTED LEARNING, LLC CORP/ 293235				**$125.00**
ENCON SERVICE CO/ 294411	13-00531	11-000-261-420-002/ CLEANING & REPAIR	87052	CF	CLEANING & REPAIR		585.00
			Total for ENCON SERVICE CO/ 294411				**$585.00**
ERIC LAUGHLIN/ 292638	13-01393	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL		CF	Reimburse petty cash		50.00
			Total for ERIC LAUGHLIN/ 292638				**$50.00**
ESCHOOL SOLUTIONS, INC/ 294655	13-01179	11-000-252-340-019/ PURCH'D TECH SVCS	T13961	CF	PURCH'D TECH SVCS		150.00
			Total for ESCHOOL SOLUTIONS, INC/ 294655				**$150.00**
F&C AUTOMOTIVE SUPPLY INC/ 60198	13-00295	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	193561	CF	TRANS/ VEHICLE SUPPLIES		16.89
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	194472	CF	TRANS/ VEHICLE SUPPLIES		147.78
			Total for F&C AUTOMOTIVE SUPPLY INC/ 60198				**$164.67**
FACTS ON FILE, INC./ 293474	13-00024	11-000-222-600-004/ ED MEDIA SUPPLIES-HS	187088	CF	ED MEDIA SUPPLIES-HS		861.00
			Total for FACTS ON FILE, INC./ 293474				**$861.00**
FAST MODEL TECHNOLOGIES, LLC/ 294632	13-00740	11-402-100-500-004/ ATHLETIC PURCH SERV HS	124818	CF	ATHLETIC PURCH SERV HS		199.00
			Total for FAST MODEL TECHNOLOGIES, LLC/ 294632				**$199.00**

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DIPLOMA JOINT INSURANCE FUND/ 40715	13-00774	11-000-230-590-001/ MISC PRCH SERV/INSURANCE		CF	Insurance		32,500.00
		11-000-262-520-013/ INSURANCE		CF	INSURANCE		106,106.50
		11-000-270-593-014/ MISC PURCHASED SERVICES		CF	Insurance		27,500.00
		11-000-291-260-001/ WORKMEN'S COMPENSATION		CF	WORKMEN'S COMPENSATION		248,201.00
			Total for DIPLOMA JOINT INSURANCE FUND/ 40715				**$414,307.50**
DISCOVERY BENEFITS, INC/ 294527	13-00613	11-000-291-270-001/ HEALTH BENEFITS	000338576	CF	HEALTH BENEFITS		41.66
		11-000-291-270-001/ HEALTH BENEFITS	000344134	CF	HEALTH BENEFITS		41.66
			Total for DISCOVERY BENEFITS, INC/ 294527				**$83.32**
DUNPHY-SMITH CO./ 41165	13-00486	11-000-261-610-013/ GENERAL SUPPLIES	M087463	CF	GENERAL SUPPLIES		170.35
		11-000-261-610-013/ GENERAL SUPPLIES	M087467	CF	GENERAL SUPPLIES		48.38
			Total for DUNPHY-SMITH CO./ 41165				**$218.73**
E-RATE EXCHANGE, LLC/ 293576	13-01299	11-000-230-530-001/ COMMUNICATION/TELEPHONE	4181	CF	COMMUNICATION/TELEPHONE		1,890.00
			Total for E-RATE EXCHANGE, LLC/ 293576				**$1,890.00**
EAI EDUCATION INC/ 290839	13-01050	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	0574335	CF	GENERAL SUPPLIES CENTRAL		434.91
	13-00333	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	0561721	CF	GENERAL SUPPLIES ALLENWO		1,171.26
			Total for EAI EDUCATION INC/ 290839				**$1,606.17**
EBSCO SUBSCRIPTION SERVICES/ 290984	13-00529	11-000-222-600-006/ ED MEDIA SUPPLIES-ALLWD	7741296	CF	ED MEDIA SUPPLIES-ALLWD		227.45
	13-00744	11-000-222-600-008/ ED MEDIA SUPPLIES - OM	7741305	CF	11-000-222-600-008		255.59
	13-00022	11-000-222-600-004/ ED MEDIA SUPPLIES-HS	7733526	CF	ED MEDIA SUPPLIES-HS		1,557.84
	13-00284	11-190-100-610-004/ GENERAL SUPPLIES H.S.	7739916	CF	GENERAL SUPPLIES H.S.		134.48
			Total for EBSCO SUBSCRIPTION SERVICES/ 290984				**$2,175.36**
EDHELPER/ 294642	13-01075	11-190-100-610-005/ GENERAL SUPPLIES INT		CF	online Soc Studies Subscript		199.90
			Total for EDHELPER/ 294642				**$199.90**

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DELTA EDUCATION/ 40457	13-00192	11-190-100-610-009/ GENERAL SUPPLIES W.B.	20250090 2640	CF	GENERAL SUPPLIES W.B.		57.33
	13-00193	11-190-100-610-009/ GENERAL SUPPLIES W.B.	20250090 2641	CF	GENERAL SUPPLIES W.B.		19.72
	13-00214	11-190-100-610-009/ GENERAL SUPPLIES W.B.	30250000 99676	CF	GENERAL SUPPLIES W.B.		120.96
	13-00370	11-190-100-610-005/ GENERAL SUPPLIES INT	20250009 09031	CF	GENERAL SUPPLIES INT		94.08
	13-00498	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	20250092 2509	CF	GENERAL SUPPLIES ALLENWO		347.87
		11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	20250093 8304	CF	GENERAL SUPPLIES ALLENWO		34.94
	13-00533	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	20250009 09714	CF	GENERAL SUPPLIES OLD MIL		559.44
	13-00534	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	20250000 909715	CF	GENERAL SUPPLIES OLD MIL		95.53
			Total for DELTA EDUCATION/ 40457				**$3,225.32**
DETACHABLE CONTAINER & COMPTR/ 40619	13-01289	11-000-262-610-015/ GENERAL SUPPLIES	10662	CF	GENERAL SUPPLIES		1,274.00
			Total for DETACHABLE CONTAINER & COMPTR/ 40619				**$1,274.00**
DICKSON SUPPLY CO INC/ 40690	13-00338	11-000-261-610-013/ GENERAL SUPPLIES	934488	CF	GENERAL SUPPLIES		19.65
		11-000-261-610-013/ GENERAL SUPPLIES	934959	CF	GENERAL SUPPLIES		169.39
	13-00430	11-000-261-610-013/ GENERAL SUPPLIES	935038	CF	GENERAL SUPPLIES		750.13
		11-000-261-610-013/ GENERAL SUPPLIES	935073	CF	GENERAL SUPPLIES		84.68
		11-000-261-610-013/ GENERAL SUPPLIES	935135	CF	GENERAL SUPPLIES		80.84
		11-000-261-610-013/ GENERAL SUPPLIES	935175	CF	GENERAL SUPPLIES		1.00
			Total for DICKSON SUPPLY CO INC/ 40690				**$1,105.69**
DIGITIAL SCOUT, INC./ 294601	13-01152	11-402-100-500-004/ ATHLETIC PURCH SERV HS		CF	software renewal		74.95
			Total for DIGITIAL SCOUT, INC./ 294601				**$74.95**

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DEFINED CONTRIBUTION PLANS UNIT/ 294404	13-01318	11-000-291-249-001/ DCRP - BOARD SHARE		CP	Emp LIabDCRP Life Ins		298.25
			Total for DEFINED CONTRIBUTION PLANS UNIT/ 294404				**$298.25**
DEGLER-WHITING INC./ 40335	13-01193	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	00000423 87	CF	ATHLETIC SUPPLIES & MATE		790.00
			Total for DEGLER-WHITING INC./ 40335				**$790.00**
DELL MARKETING L.P./ 40422	13-01536	11-000-251-600-001/ SUPPLIES AND MATERIALS	XFX1W34C 14	CF	SUPPLIES AND MATERIALS		93.09
		11-000-251-600-001/ SUPPLIES AND MATERIALS	XFTXW7 4C8	CF	SUPPLIES AND MATERIALS		68.99
	13-01183	11-000-252-600-019/ TECH SUPP'S & MATLS	XFXKFTX 92	CF	TECH SUPP'S & MATLS		178.46
		11-000-252-600-019/ TECH SUPP'S & MATLS	XFXKJR3 X9	CF	TECH SUPP'S & MATLS		818.38
		11-000-252-600-019/ TECH SUPP'S & MATLS	XFXKXT2 R5	CF	TECH SUPP'S & MATLS		554.64
		11-000-252-600-019/ TECH SUPP'S & MATLS	XFXKFXK 29	CF	TECH SUPP'S & MATLS		655.29
			Total for DELL MARKETING L.P./ 40422				**$2,368.85**
DELTA DENTAL OF NJ, INC./ 293818	13-01587	11-000-291-270-001/ HEALTH BENEFITS		CF	November Dental Premium		33,688.94
			Total for DELTA DENTAL OF NJ, INC./ 293818				**$33,688.94**
DELTA EDUCATION/ 40457	13-00207	11-190-100-610-009/ GENERAL SUPPLIES W.B.	20250092 0817	CF	GENERAL SUPPLIES W.B.		809.99
	13-00432	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	30250010 0108	CF	GENERAL SUPPLIES ALLENWO		449.63
	13-00208	11-190-100-610-009/ GENERAL SUPPLIES W.B.	20250090 2824	CF	GENERAL SUPPLIES W.B.		568.63
	13-00947	11-190-100-610-009/ GENERAL SUPPLIES W.B.	20250092 9510	CF	GENERAL SUPPLIES W.B.		67.20

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CONTRACT PAPER GROUP, INC/ 294282		11-190-100-610-008/ GENERAL SUPPLIES OLD MIL		CP	Copier paper		1,000.00
		11-190-100-610-008/ GENERAL SUPPLIES OLD MIL		CF	Copier paper		1,000.00
		11-190-100-610-009/ GENERAL SUPPLIES W.B.		CP	Copier paper		1,000.00
			Total for CONTRACT PAPER GROUP, INC/ 294282				**$16,556.00**
COOLE SCHOOL CORP/ 293425	13-00206	11-190-100-610-009/ GENERAL SUPPLIES W.B.	12154-12 1455	CF	GENERAL SUPPLIES W.B.		702.50
			Total for COOLE SCHOOL CORP/ 293425				**$702.50**
COOPER ELECTRIC SUPPLY INC/ 32477	13-01207	11-000-262-610-015/ GENERAL SUPPLIES		CF	starter motor control		843.80
			Total for COOPER ELECTRIC SUPPLY INC/ 32477				**$843.80**
CPC BEHAVIORAL HEALTHCARE, INC/ 51093	13-00162	11-000-291-210-001/ GROUP INSURANCE		CP	October EAP Serives		958.33
			Total for CPC BEHAVIORAL HEALTHCARE, INC/ 51093				**$958.33**
CRYSTAL PRODUCTIONS CORP/ 32930	13-01125	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	363209	CF	GENERAL SUPPLIES ALLENWO		490.05
			Total for CRYSTAL PRODUCTIONS CORP/ 32930				**$490.05**
CURRICULUM ASSOCIATES INC./ 32969	13-00187	11-190-100-610-009/ GENERAL SUPPLIES W.B.	90165048	CF	GENERAL SUPPLIES W.B.		90.49
			Total for CURRICULUM ASSOCIATES INC./ 32969				**$90.49**
CUSTOM BANDAG, INC/ 294540	13-01310	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	40100120	CF	CLEANING,REPAIR & MAINT.		1,531.60
			Total for CUSTOM BANDAG, INC/ 294540				**$1,531.60**
DANIEL SIMON/ 294605	13-01577	11-000-230-890-001/ MISC EXPENDITURES ADM.		CF	Petty check #3		296.35
			Total for DANIEL SIMON/ 294605				**$296.35**
DATA CONTROL INC./ 40185	13-00864	11-190-100-610-009/ GENERAL SUPPLIES W.B.	51918	CF	GENERAL SUPPLIES W.B.		117.99
			Total for DATA CONTROL INC./ 40185				**$117.99**
DAWN STYPULCZAK/ 292917	12-03440	P1-000-291-280-001/ TUITION REIMBURSEMENT	12-03440	CF	TUITION REIMBURSEMENT		2,000.00
			Total for DAWN STYPULCZAK/ 292917				**$2,000.00**

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COAST STAR/ 290474	13-00103	11-000-240-600-004/ SUPPLIES AND MATERIALS		CF	subscription HS		29.00
			Total for COAST STAR/ 290474				**$29.00**
COLD SPRING WATER CO./ 31742	13-00652	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	17822	CF	CLEANING, REPAIR& MAINT.		60.00
	13-00706	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	18182	CF	SP SVC - SUPPLIES & MATE		43.00
	13-00259	11-000-240-600-004/ SUPPLIES AND MATERIALS	18180	CF	SUPPLIES AND MATERIALS		66.00
	13-00260	11-000-213-600-001/ HEALTH SERVICES SUPPLIES	18181	CF	HEALTH SERVICES SUPPLIES		12.00
			Total for COLD SPRING WATER CO./ 31742				**$181.00**
COLLEGE-BOUND SENIORS/ 293064	12-03217	11-000-218-600-004/ SUPPLIES AND MATERIALS	EI410870 89	CF	SUPPLIES AND MATERIALS		455.00
			Total for COLLEGE-BOUND SENIORS/ 293064				**$455.00**
COLLIER HIGH SCHOOL/ 31830	13-01218	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition October		12,850.64
			Total for COLLIER HIGH SCHOOL/ 31830				**$12,850.64**
COLLINS SPORTS MEDICINE CORP/ 293164	13-00016	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	193295	CF	ATHLETIC SUPPLIES & MATE		195.00
		11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	193193	CF	ATHLETIC SUPPLIES & MATE		788.54
			Total for COLLINS SPORTS MEDICINE CORP/ 293164				**$983.54**
CONTRACT PAPER GROUP, INC/ 294282	13-01286	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	Copier paper		250.00
		11-000-230-610-001/ SUPPLIES AND MATERIALS		CP	Copier paper		1,000.00
		11-000-251-600-001/ SUPPLIES AND MATERIALS		CP	Copier paper		1,000.00
		11-000-252-600-019/ TECH SUPP'S & MATLS		CP	Copier paper		250.00
		11-000-262-610-015/ GENERAL SUPPLIES		CP	Copier paper		250.00
		11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CP	Copier paper		250.00
		11-190-100-610-004/ GENERAL SUPPLIES H.S.		CP	Copier paper		4,250.00
		11-190-100-610-005/ GENERAL SUPPLIES INT		CP	Copier paper		3,056.00
		11-190-100-610-006/ GENERAL SUPPLIES ALLENWO		CP	Copier paper		1,250.00
		11-190-100-610-007/ GENERAL SUPPLIES CENTRAL		CP	Copier paper		1,000.00
		11-190-100-610-007/ GENERAL SUPPLIES CENTRAL		CF	GENERAL SUPPLIES CENTRAL		1,000.00

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

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Pending Payments							
CDW GOVERNMENT INC/ 291520		11-190-100-610-019/ GEN'L SUPPLIES - TECH	P634602	CF	GEN'L SUPPLIES - TECH		22,955.00
		11-190-100-610-019/ GEN'L SUPPLIES - TECH	Q947622	CF	GEN'L SUPPLIES - TECH		988.90
	13-01306	11-190-100-610-005/ GENERAL SUPPLIES INT	R986073	CF	GENERAL SUPPLIES INT		515.90
		11-190-100-610-005/ GENERAL SUPPLIES INT	S011203	CF	GENERAL SUPPLIES INT		249.02
	13-01280	11-190-100-610-005/ GENERAL SUPPLIES INT	R948672	CF	GENERAL SUPPLIES INT		150.27
	13-01162	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	R698621	CF	ATHLETIC SUPPLIES & MATE		115.08
		11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	S285583	CF	ATHLETIC SUPPLIES & MATE		32.88
	13-00720	11-190-100-610-019/ GEN'L SUPPLIES - TECH	R206729	CF	GEN'L SUPPLIES - TECH		988.90
		11-190-100-610-019/ GEN'L SUPPLIES - TECH	P332490	CF	GEN'L SUPPLIES - TECH		68,818.02
			Total for CDW GOVERNMENT INC/ 291520				**$195,741.37**
CENGAGE LEARNING/ 200547	13-00301	11-190-100-610-004/ GENERAL SUPPLIES H.S.	96899014	CF	GENERAL SUPPLIES H.S.		3,499.75
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	97020355	CF	GENERAL SUPPLIES H.S.		375.00
			Total for CENGAGE LEARNING/ 200547				**$3,874.75**
CHEMSEARCH DIV. OF NCH CORP/ 294190	13-01157	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	855696	CF	TRANS/ VEHICLE SUPPLIES		761.95
			Total for CHEMSEARCH DIV. OF NCH CORP/ 294190				**$761.95**
CHILDRENS CENTER OF MON COUNTY/ 31190	13-01603	20-254-100-500-013/ IDEIA - B PUCH'D SVC		CP	TUITION OCTOBER		25,570.20
			Total for CHILDRENS CENTER OF MON COUNTY/ 31190				**$25,570.20**
CHRIS COGHLAN/ 293464	13-01069	11-402-100-500-004/ ATHLETIC PURCH SERV HS		CF	training/cert CPR		540.00
			Total for CHRIS COGHLAN/ 293464				**$540.00**
CLAYTON BLOCK COMPANY LLC/ 292103	13-00599	11-000-262-441-013/ RENTAL OF LAND & BLDG. O		CP	Monthly rental		3,746.25
			Total for CLAYTON BLOCK COMPANY LLC/ 292103				**$3,746.25**
CLINTAR NEW JERSEY INC./ 294054	13-00294	11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	29062	CF	CLNG/REPAIR/MAINT, GRNDS		7,499.45
			Total for CLINTAR NEW JERSEY INC./ 294054				**$7,499.45**

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

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Pending Payments							
BSN SPORTS/ COLLEGE PACIFIC/ 292935	13-01163	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	94956123	CF	ATHLETIC SUPPLIES & MATE		732.00
	13-00346	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	94971714	CF	ATHLETIC SUPPLIES & MATE		1,206.90
			Total for BSN SPORTS/ COLLEGE PACIFIC/ 292935				**$3,013.90**
BUS PARTS WAREHOUSE/ 290755	13-00504	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	455417	CF	TRANS/ VEHICLE SUPPLIES		30.45
			Total for BUS PARTS WAREHOUSE/ 290755				**$30.45**
CABLEVISION LIGHTPATH, INC/ 294168	13-01585	11-000-230-530-001/ COMMUNICATION/TELEPHONE		CF	November services		6,010.15
			Total for CABLEVISION LIGHTPATH, INC/ 294168				**$6,010.15**
CAROLYN A DELP, RN, LLC/ 293831	13-01088	11-000-213-300-010/ PURCHASED PROFESSIONAL A		CP	Nursing services 9/24-10/19		4,852.00
			Total for CAROLYN A DELP, RN, LLC/ 293831				**$4,852.00**
CARROT-TOP INDUSTRIES/ 293427	13-00868	11-190-100-610-005/ GENERAL SUPPLIES INT	C1124187 9	CF	GENERAL SUPPLIES INT		484.59
			Total for CARROT-TOP INDUSTRIES/ 293427				**$484.59**
CASCIO INTERSTATE MUSIC/ 293085	13-00714	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	835620	CF	GENERAL SUPPLIES OLD MIL		14.65
		11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	835082	CF	GENERAL SUPPLIES OLD MIL		247.11
	13-00191	11-190-100-610-009/ GENERAL SUPPLIES W.B.	825796	CF	GENERAL SUPPLIES W.B.		291.85
			Total for CASCIO INTERSTATE MUSIC/ 293085				**$553.61**
CDM SMITH INC/ 294630	13-01023	12-000-400-334-001/ FACILITIES ACQUISITION A	80440999 /2	CF	FACILITIES ACQUISITION A		5,697.00
			Total for CDM SMITH INC/ 294630				**$5,697.00**
CDW GOVERNMENT INC/ 291520	13-01005	11-190-100-610-004/ GENERAL SUPPLIES H.S.	R083895	CF	GENERAL SUPPLIES H.S.		294.92
	13-00720	11-190-100-610-019/ GEN'L SUPPLIES - TECH	R337742	CF	GEN'L SUPPLIES - TECH		422.94
		11-190-100-610-019/ GEN'L SUPPLIES - TECH	P453513	CF	GEN'L SUPPLIES - TECH		916.37
		11-190-100-610-019/ GEN'L SUPPLIES - TECH	R404037	CF	GEN'L SUPPLIES - TECH		1,127.84
		11-190-100-610-019/ GEN'L SUPPLIES - TECH	R476446	CF	GEN'L SUPPLIES - TECH		352.45
		11-190-100-610-019/ GEN'L SUPPLIES - TECH	P392953	CF	GEN'L SUPPLIES - TECH		1,408.71
		11-190-100-610-019/ GEN'L SUPPLIES - TECH	P573600	CF	GEN'L SUPPLIES - TECH		96,404.17

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Pending Payments							
BAYADA HOME HEALTH CARE, INC./ 294253	13-01108	11-000-217-320-001/ PURCH'D PROF - EDUC	7961916	CF	PURCH'D PROF - EDUC		1,815.00
		11-000-217-320-001/ PURCH'D PROF - EDUC	7978729	CF	PURCH'D PROF - EDUC		1,485.00
		11-000-217-320-001/ PURCH'D PROF - EDUC	7944703	CF	PURCH'D PROF - EDUC		1,815.00
			Total for BAYADA HOME HEALTH CARE, INC./ 294253				**$5,115.00**
BECKER'S SCHOOL SUPPLIES INC/ 20631	13-00536	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	1132641	CF	GENERAL SUPPLIES OLD MIL		958.67
			Total for BECKER'S SCHOOL SUPPLIES INC/ 20631				**$958.67**
BENCHMARK EDUCATION CO./ 293785	13-01249	11-190-100-610-027/ GENERAL SUPP. CURR-6-12	241908	CF	GENERAL SUPP. CURR-6-12		161.70
			Total for BENCHMARK EDUCATION CO./ 293785				**$161.70**
BENWAY SCHOOL/ 294201	13-01217	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition October		6,289.58
			Total for BENWAY SCHOOL/ 294201				**$6,289.58**
BERRY, SAHRADNIK, KOTZAS & BENSON/ 294564	12-02835	P1-000-230-331-001/ LEGAL SERVICES	160654	CP	profess services July- Sept		481.50
			Total for BERRY, SAHRADNIK, KOTZAS & BENSON/ 294564				**$481.50**
BILLS ALL ABOUT PETS/ 294560	13-00487	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO		CP	Science living materials		290.73
			Total for BILLS ALL ABOUT PETS/ 294560				**$290.73**
BIRDSALL SERVICES GROUP/ 294371	13-01122	11-000-262-300-001/ PURCHASED PROF SVC	193569	CF	PURCHASED PROF SVC		2,120.00
			Total for BIRDSALL SERVICES GROUP/ 294371				**$2,120.00**
BRAINPOP LLC/ 294641	13-01076	11-190-100-610-005/ GENERAL SUPPLIES INT	US80308	CF	GENERAL SUPPLIES INT		205.00
			Total for BRAINPOP LLC/ 294641				**$205.00**
BRITE VISUAL PRODUCTS, INC/ 294662	13-01267	11-000-262-610-015/ GENERAL SUPPLIES	11014713	CF	GENERAL SUPPLIES		90.57
			Total for BRITE VISUAL PRODUCTS, INC/ 294662				**$90.57**
BSN SPORTS/ COLLEGE PACIFIC/ 292935	13-01176	11-402-100-600-005/ ATHLETIC SUPPLY & MATERI	94943218	CF	ATHLETIC SUPPLY & MATERI		1,075.00

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Pending Payments							
ASBURY PARK PRESS NIE/ 11771	13-01540	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CF	Advertisments 9/20,10/5,10/19		165.00
Total for ASBURY PARK PRESS NIE/ 11771							**$165.00**
ASCD/ 11805	12-03401	P2-233-100-600-012/ TITLE I A - INST SUPPLIE	00109728 78	CF	TITLE I A - INST SUPPLIE		35.95
Total for ASCD/ 11805							**$35.95**
ATLANTIC BUSINESS PRODUCTS/ 294464	13-01147	11-000-240-600-005/ SUPPLIES AND MATERIALS	173457	CF	SUPPLIES AND MATERIALS		1,392.00
	13-01278	11-000-240-600-006/ SUPPLIES AND MATERIALS	ARIN176 144	CF	SUPPLIES AND MATERIALS		78.00
Total for ATLANTIC BUSINESS PRODUCTS/ 294464							**$1,470.00**
ATLANTIS PREPARATORY SCHOOL/ 290899	13-01384	20-501-100-600-013/ NON-PUBLIC TEXTS		CF	NON-PUBLIC TEXTS		2,113.65
Total for ATLANTIS PREPARATORY SCHOOL/ 290899							**$2,113.65**
BARBARA C VANDENBERG/ 294277	13-01293	20-273-200-500-013/ TITLEIIA OHERPURCH 12-13		CF	connected math workshop 10/4/1		800.00
Total for BARBARA C VANDENBERG/ 294277							**$800.00**
BARNES & NOBLE/ 290397	13-01236	11-000-221-600-001/ SUPPLIES AND MATERIALS	2412124	CF	SUPPLIES AND MATERIALS		3,793.00
	12-03330	11-190-100-610-009/ GENERAL SUPPLIES W.B.	2363-398 22	CF	GENERAL SUPPLIES W.B.		462.08
		11-190-100-610-009/ GENERAL SUPPLIES W.B.	2423146	CF	GENERAL SUPPLIES W.B.		554.42
	12-03459	P2-275-200-600-012/ TITLE IIA - SUPPS & MAT	2398779	CF	TITLE IIA - SUPPS & MAT		699.00
	13-01424	11-000-230-610-001/ SUPPLIES AND MATERIALS	2398779A	CF	SUPPLIES AND MATERIALS		69.90
	13-01203	11-190-100-610-005/ GENERAL SUPPLIES INT	24212123	CF	GENERAL SUPPLIES INT		39.90
Total for BARNES & NOBLE/ 290397							**$5,618.30**
BARNES & NOBLE BOOKSELLERS INC/ 20309	13-00242	11-190-100-610-004/ GENERAL SUPPLIES H.S.	2367197	CF	GENERAL SUPPLIES H.S.		101.94
Total for BARNES & NOBLE BOOKSELLERS INC/ 20309							**$101.94**

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Pending Payments							
AMERICAN TIME & SIGNAL CO./ 11234	13-01407	11-000-261-610-008/ GENERAL SUPPLIES	11632987	CF	GENERAL SUPPLIES		134.34
			Total for AMERICAN TIME & SIGNAL CO./ 11234				**$134.34**
AMSCO SCHOOL PUB, INC./ 11360	13-00832	11-190-100-640-005/ TEXTBOOKS INT.	26880642	CF	TEXTBOOKS INT.		162.41
			Total for AMSCO SCHOOL PUB, INC./ 11360				**$162.41**
ANACONDA SPORTS, INC./ 293328	13-00142	11-402-100-600-005/ ATHLETIC SUPPLY & MATERI	1974115-1	CF	ATHLETIC SUPPLY & MATERI		51.20
	13-00080	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	1974028-5	CF	ATHLETIC SUPPLIES & MATE		35.00
		11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	1974028-3	CF	ATHLETIC SUPPLIES & MATE		510.00
		11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	1974028.2	CF	ATHLETIC SUPPLIES & MATE		1,036.80
		11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	1974028-1	CF	ATHLETIC SUPPLIES & MATE		294.30
		11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	1974028	CF	ATHLETIC SUPPLIES & MATE		40.00
		11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	1974028-6	CF	ATHLETIC SUPPLIES & MATE		1,100.00
		11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	1974028-4	CF	ATHLETIC SUPPLIES & MATE		264.00
		11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	1974028-7	CF	ATHLETIC SUPPLIES & MATE		35.00
			Total for ANACONDA SPORTS, INC./ 293328				**$3,366.30**
ANNE R. FRANKEL/ 294126	13-01090	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.		CP	Speech services Sept/Oct		3,465.00
			Total for ANNE R. FRANKEL/ 294126				**$3,465.00**
ANTHONY ABEAL/ 10062	13-01272	11-190-100-610-009/ GENERAL SUPPLIES W.B.		CF	Reimb petty cash		96.99
			Total for ANTHONY ABEAL/ 10062				**$96.99**
ARNOLD STEEL CO INC/ 11675	12-03025	11-000-261-420-006/ CLEANING, REPAIR, AND MA	100079	CF	CLEANING, REPAIR, AND MA		1,775.00
		11-000-261-420-007/ CLEANING, REPAIR, AND MA	100079	CF	CLEANING, REPAIR, AND MA		1,550.00
			Total for ARNOLD STEEL CO INC/ 11675				**$3,325.00**

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			294637				
ALLIANCE COMMERCIAL PEST CONTROL INC./ 293796	13-00494	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	01-03174 52	CF	CLEANING, REPAIR& MAINT.		288.00
	13-01262	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	01-31719 1	CF	CLEANING, REPAIR& MAINT.		55.00
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	01-03171 39	CF	CLEANING, REPAIR& MAINT.		55.00
	13-01114	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	01-03171 15	CF	CLEANING, REPAIR& MAINT.		545.00
			Total for ALLIANCE COMMERCIAL PEST CONTROL INC./ 293796				**$943.00**
ALLIED FIRE & SAFETY EQUIP INC/ 291051	13-01143	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	SM22362	CF	CLEANING, REPAIR& MAINT.		628.00
	13-01046	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	SM22797	CF	CLEANING, REPAIR& MAINT.		1.00
		11-000-262-610-015/ GENERAL SUPPLIES	SM22797	CF	GENERAL SUPPLIES		344.00
			Total for ALLIED FIRE & SAFETY EQUIP INC/ 291051				**$973.00**
ALUMINUM ATHLETIC EQUIPMENT CO/ 10695	12-03143	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	119387	CF	ATHLETIC SUPPLIES & MATE		4,255.00
	13-01358	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	120629	CF	ATHLETIC SUPPLIES & MATE		48.00
			Total for ALUMINUM ATHLETIC EQUIPMENT CO/ 10695				**$4,303.00**
AMERICAN BAND ACCESSORIES, INC/ 290952	13-00687	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	76771	CF	ATHLETIC SUPPLIES & MATE		2,233.40
			Total for AMERICAN BAND ACCESSORIES, INC/ 290952				**$2,233.40**
AMERICAN LIBRARY ASSOC/ 11087	13-00021	11-000-222-600-004/ ED MEDIA SUPPLIES-HS	26590465	CF	Supplies		62.30
		11-000-222-600-004/ ED MEDIA SUPPLIES-HS	26765057	CF	Supplies		41.00
			Total for AMERICAN LIBRARY ASSOC/ 11087				**$103.30**

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10/31/2012

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Pending Payments							
A.R. COMMUNICATIONS/ 292033	13-01154	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	40567	CF	CLEANING, REPAIR& MAINT.		182.60
			Total for A.R. COMMUNICATIONS/ 292033				**$182.60**
ABC PEDIATRIC THERAPY LLC/ 294499	13-01115	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.		CP	Sept PT Services		1,015.00
			Total for ABC PEDIATRIC THERAPY LLC/ 294499				**$1,015.00**
ABILITATIONS/ 10065	13-00976	11-212-100-610-012/ GENERAL SUPPLIES MD PROG	30810144 9513	CF	GENERAL SUPPLIES MD PROG		210.54
	13-00836	11-212-100-610-012/ GENERAL SUPPLIES MD PROG	30810144 1040	CF	GENERAL SUPPLIES MD PROG		172.00
			Total for ABILITATIONS/ 10065				**$382.54**
ACADEMIC INNOVATIONS LLC/ 292379	13-00296	11-190-100-610-004/ GENERAL SUPPLIES H.S.	0119619	CF	GENERAL SUPPLIES H.S.		421.58
			Total for ACADEMIC INNOVATIONS LLC/ 292379				**$421.58**
ACCUSCAN/ 294174	13-01300	11-000-251-330-001/ PURCHASED PROFESSIONAL S	2039	CF	PURCHASED PROFESSIONAL S		918.97
			Total for ACCUSCAN/ 294174				**$918.97**
ADVANCED EMBROIDERY INC/ 294542	13-00623	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	6841	CF	GENERAL SUPPLIES OLD MIL		135.99
			Total for ADVANCED EMBROIDERY INC/ 294542				**$135.99**
AGNES BRATTOLI/ 293415	13-01531	11-000-251-600-001/ SUPPLIES AND MATERIALS		CF	Mileage Reimb Seminar 10/22/Ca		20.12
			Total for AGNES BRATTOLI/ 293415				**$20.12**
AIR BRAKE & EQUIPMENT INC./ 10564	13-01212	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	381431	CF	TRANS/ VEHICLE SUPPLIES		62.54
	13-01305	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	381551	CF	TRANS/ VEHICLE SUPPLIES		210.44
			Total for AIR BRAKE & EQUIPMENT INC./ 10564				**$272.98**
ALBERT COTTRELL/ 294640	13-01171	11-000-262-610-015/ GENERAL SUPPLIES		CF	Mileage reimb 7/23 - 8/31		33.95
			Total for ALBERT COTTRELL/ 294640				**$33.95**
ALL SURFACE ASPHALT PAVING, INC/ 294637	13-00796	12-000-400-450-001/ FACILITIES ACQUISITION &		CP	Tennis court reconstruction		74,480.00
			Total for ALL SURFACE ASPHALT PAVING, INC/				**$74,480.00**

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
MANASQUAN BOARD OF EDUC./ 130247	13-01580	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE		CF	Thanksgiving day tickets	88344	12,500.00
					Total for MANASQUAN BOARD OF EDUC./ 130247		**$12,500.00**
					Total for Unposted Checks		**$12,500.00**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

for Batch 0 and Check Date is from 10/10/2012 to 11/20/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Posted Checks							
BARBARA C VANDENBERG/ 294277	13-01518	11-000-251-890-001/ OTHER OBJECTS		CF	Replacement for lost ck 83686	88343	800.00
			Total for BARBARA C VANDENBERG/ 294277				**$800.00**
COMMUNITY PLAYTHINGS/ 294053	13-00983	11-215-100-610-012/ GEN. SUPPLIES - PS D	951PF-1	CF	GEN. SUPPLIES - PS D	88339	0.01
		11-204-100-610-012/ GENERAL SUPPLIES LLD	951PF-1	CF	GENERAL SUPPLIES LLD	88339	0.01
		20-257-100-600-012/ IDEIA - PS INST SUPPS	951PF-1	CF	IDEIA - PS INST SUPPS	88339	3,342.98
			Total for COMMUNITY PLAYTHINGS/ 294053				**$3,343.00**
CURRICULUM ASSOCIATES INC./ 32969	13-00916	20-257-100-600-012/ IDEIA - PS INST SUPPS	90173745	CF	IDEIA - PS INST SUPPS	88340	480.00
			Total for CURRICULUM ASSOCIATES INC./ 32969				**$480.00**
RETHINK AUTISM, INC/ 294644	13-00982	20-254-200-300-012/ IDEIA - B - PROF/TECH SV	2010	CF	IDEIA - B - PROF/TECH SV	88341	11,900.00
			Total for RETHINK AUTISM, INC/ 294644				**$11,900.00**
SCHOLASTIC/ 292825	12-03457	P2-254-200-300-012/ IDEIA - B - PROF/TECH SV	5305286	CF	IDEIA - B - PROF/TECH SV	88342	1,050.00
		P2-251-200-500-111/ IDEIA-B - OTHER PCHD SVC	5305286	CF	IDEIA-B - OTHER PCHD SVC	88342	1,900.00
			Total for SCHOLASTIC/ 292825				**$2,950.00**
					Total for Posted Checks		**$19,473.00**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
10/31/2012

for Batch 0 and Check Date is from 10/10/2012 to 11/20/2012

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

Run on 11/16/2012 at 02:46:35 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$13,300.02				$13,300.02
20	20	$15,722.98				$15,722.98
20	P2	$2,950.00				$2,950.00
Fund 20	TOTAL	$18,672.98				$18,672.98
GRAND	TOTAL	$31,973.00	$0.00	$0.00	$0.00	$31,973.00

Chairman Finance Committee _____

Member Finance Committee _____

Cafeteria Bills - Oct 2012

10/1/2012 through 10/31/2012

Payee	10/1/2012-10/31/2012
ARLEEN JONES	107.39
Bimbo Foods, Inc.	209.12
C.C. DISTRIBUTING	543.86
Consolidated Dairies,Inc.	4,161.63
Country Clean, Inc.	5,159.32
HumITECH SYSTEMS OF NEW JERSEY	91.00
IL Panettiere	86.79
JACK & JILL ICE CREAM	961.09
Kathy Nann	29.99
Korri Schaefer	15.50
M.V. SILVERI	4,654.76
Maschio's Trucking, LLC	171.30
MaxIMUM QUALITY FOODS	13,850.99
NEW PIE, INC.	7,749.00
NJ DEPT AGRICULTURE	120.00
PEAK KITCHEN REPAIR	1,302.49
QUILL CORPORATION	50.82
Red BIRD REFRIGERATION	401.50
SANDY BAILONI	257.86
SCHOOL SPECIALTY	10,711.08
SEAVIEW BEVERAGE	11,416.00
SHORE RESTAURANT	90.00
STAPLES	70.94
SYSCO FOOD	40,069.05
OVERALL TOTAL	**102,281.48**

RESOLUTION

WHEREAS, the Board of Education of the Township of Wall wishes to transfer certain funds in its budget for the purpose of State account adjustments, and other unanticipated expenses and;

WHEREAS, the Board of Education of the Township of Wall shall not incur any obligation or approve any payment in excess of the amount appropriated by the district Board of Education;

NOW, THEREFORE BE, IT RESOLVED by the Board of Education of the Township of Wall that the following amounts are transferred prior to November 1, 2012;

BE IT FURTHER RESOLVED that the Board Secretary/Business Administrator shall take all steps required to comply with the terms of this resolution.

See Attached Report

WALL TOWNSHIP BOARD OF EDUCATION
Expense Account Adjustment Analysis By Adjustment#
All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
			Current Appropriation Adjustments					
000005	PER STATE	11-000-100-569-001	TUITION - OTHER	07/01/2012	MARGARET	$7,072.00	($7,072.00)	$0.00
	PER STATE	11-000-213-600-001	HEALTH SERVICES SUPPLIES	07/01/2012	MARGARET	$21,900.00	$7,072.00	$28,972.00
				Total for Adjustment #	**000005**		**$0.00**	
000006	cover membership fee	11-000-240-800-008	OTHER OBJECTS	07/17/2012	ELLEN	$675.00	$214.00	$889.00
	cover membership fee	11-190-100-610-008	GENERAL SUPPLIES OLD MIL	07/17/2012	ELLEN	$122,604.00	($214.00)	$122,390.00
				Total for Adjustment #	**000006**		**$0.00**	
000007	change acct charged	11-000-252-500-019	TECH - OTHER PURCH'D SVC	07/23/2012	ELLEN	$48,060.00	($41,560.00)	$6,500.00
	change acct charged	11-000-262-490-002	OTHER PURCHASED PROPERTY	07/23/2012	ELLEN	$479,900.00	$41,560.00	$521,460.00
				Total for Adjustment #	**000007**		**$0.00**	
000075	supplies for district wl progr	11-190-100-320-001	PURCH'D PROF/ED SVC	07/31/2012	ELLEN	$91,500.00	$20,000.00	$111,500.00
	supplies for district wl progr	11-190-100-610-005	GENERAL SUPPLIES INT	07/31/2012	ELLEN	$127,405.00	($20,000.00)	$107,405.00
				Total for Adjustment #	**000075**		**$0.00**	
000076	to correct error	11-190-100-320-001	PURCH'D PROF/ED SVC	07/31/2012	ELLEN	$111,500.00	($20,000.00)	$91,500.00
	to correct error	11-190-100-610-005	GENERAL SUPPLIES INT	07/31/2012	ELLEN	$107,405.00	$20,000.00	$127,405.00
				Total for Adjustment #	**000076**		**$0.00**	
000077	supplies for district wl progr	11-190-100-320-001	PURCH'D PROF/ED SVC	07/01/2012	ELLEN	$91,500.00	($20,000.00)	$71,500.00
	supplies for district wl progr	11-190-100-610-005	GENERAL SUPPLIES INT	07/01/2012	ELLEN	$127,405.00	$20,000.00	$147,405.00
				Total for Adjustment #	**000077**		**$0.00**	
000098	Advertisments for staff	11-000-251-592-001	MISCELLANEOUS PURCHASED	08/31/2012	ELLEN	$20,700.00	$5,000.00	$25,700.00
	Advertisments for staff	11-000-251-600-001	SUPPLIES AND MATERIALS	08/31/2012	ELLEN	$35,000.00	($5,000.00)	$30,000.00
				Total for Adjustment #	**000098**		**$0.00**	
000099	CREATE BUDGET ACCT FOR	11-000-270-107-020	SAL. TRANSP AIDES OT	08/31/2012	AGNESE	$25,000.00	($14,700.00)	$10,300.00
	CREATE BUDGET ACCT FOR	11-000-270-107-040	SALS SUMMER TRANSP PARAS	08/31/2012	AGNESE	$0.00	$14,700.00	$14,700.00
				Total for Adjustment #	**000099**		**$0.00**	
000100	ADDITIONAL ESY SALARIES	11-000-217-100-040	EXTR SVCS - SUMMER	08/31/2012	AGNESE	$85,000.00	$36,000.00	$121,000.00
	ADDITIONAL ESY SALARIES	11-000-219-104-099	SALARIES OF OTHER PROFES	08/31/2012	AGNESE	$212,500.00	($36,000.00)	$176,500.00
				Total for Adjustment #	**000100**		**$0.00**	
000101	ADDT'L SUMMER TRANSP	11-000-270-161-020	SAL. SP. ED. OVERTIME	08/31/2012	AGNESE	$50,000.00	($18,000.00)	$32,000.00
	ADDT'L SUMMER TRANSP	11-000-270-161-040	SAL. SP. ED. SUMMER	08/31/2012	AGNESE	$10,000.00	$18,000.00	$28,000.00
				Total for Adjustment #	**000101**		**$0.00**	
000102	Increased cost & Bus Passes	11-000-270-610-014	TRANS/ OFFICE SUPPLIES	08/31/2012	ELLEN	$8,000.00	$1,500.00	$9,500.00
	Increased cost & Bus Passes	11-000-270-615-014	TRANS/ VEHICLE SUPPLIES	08/31/2012	ELLEN	$430,000.00	($1,500.00)	$428,500.00
				Total for Adjustment #	**000102**		**$0.00**	

WALL TOWNSHIP BOARD OF EDUCATION
Expense Account Adjustment Analysis By Adjustment#
All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
			Current Appropriation Adjustments					
000105	Refund deposit Primary School	11-215-100-610-012	GEN. SUPPLIES - PS D	08/31/2012	ELLEN	$1,000.00	$50.00	$1,050.00
	Refund deposit Primary School	11-230-100-610-012	BASIC SKILLS - SUPPLIES	08/31/2012	ELLEN	$11,000.00	($50.00)	$10,950.00
				Total for Adjustment #	**000105**		**$0.00**	
000107	Insurance Billing	11-000-262-520-013	INSURANCE	08/31/2012	ELLEN	$346,300.00	$2,155.00	$348,455.00
	Insurance Billing	11-000-291-260-001	WORKMEN'S COMPENSATION	08/31/2012	ELLEN	$500,000.00	($2,155.00)	$497,845.00
				Total for Adjustment #	**000107**		**$0.00**	
000117	MAINT. SUPPLIES FOR	11-000-261-420-004	CLEANING, REPAIR, AND MA	09/24/2012	AGNESE	$85,000.00	($10,000.00)	$75,000.00
	MAINT. SUPPLIES FOR	11-000-261-420-005	CLEANING, REPAIR, AND MA	09/24/2012	AGNESE	$75,000.00	($10,000.00)	$65,000.00
	MAINT. SUPPLIES FOR	11-000-261-610-013	GENERAL SUPPLIES	09/24/2012	AGNESE	$63,000.00	$20,000.00	$83,000.00
				Total for Adjustment #	**000117**		**$0.00**	
000118	DCRP Employer Liab Life Ins	11-000-291-241-001	OTHER RETIREMENT CONTRIB	09/28/2012	ELLEN	$1,023,840.00	($7,500.00)	$1,016,340.00
	DCRP Employer Liab Life Ins	11-000-291-249-001	DCRP - BOARD SHARE	09/28/2012	ELLEN	$5,202.00	$7,500.00	$12,702.00
				Total for Adjustment #	**000118**		**$0.00**	
000119	SETTLED EMPLOYEE	11-000-270-107-014	SAL NON-INSTR AIDES	09/30/2012	AGNESE	$188,283.14	$26,684.00	$214,967.14
	SETTLED EMPLOYEE	11-000-270-160-014	CONTRACT RUNS - SALARY	09/30/2012	AGNESE	$1,189,230.50	$15,342.00	$1,204,572.50
	SETTLED EMPLOYEE	11-000-270-160-099	UE STS SALS TRANSP AIDES	09/30/2012	AGNESE	$138,000.00	($71,227.00)	$66,773.00
	SETTLED EMPLOYEE	11-000-270-161-014	SALS - TRSP - SPECIAL ED	09/30/2012	AGNESE	$392,763.00	$19,594.00	$412,357.00
	SETTLED EMPLOYEE	11-000-270-163-014	TRSP-NON-PUBLIC	09/30/2012	AGNESE	$74,771.00	$9,607.00	$84,378.00
				Total for Adjustment #	**000119**		**$0.00**	
000120	SETTLED EMPLOYEE	11-000-240-105-005	SALARY SUPPORT CLERICAL	09/30/2012	AGNESE	$113,270.00	$8,225.00	$121,495.00
	SETTLED EMPLOYEE	11-000-240-105-006	SALARY-SUPPORT SERVICES/	09/30/2012	AGNESE	$79,970.00	$5,010.00	$84,980.00
	SETTLED EMPLOYEE	11-000-240-105-007	SALARY SUPPORT SERVICES	09/30/2012	AGNESE	$92,142.00	$2,149.00	$94,291.00
	SETTLED EMPLOYEE	11-000-240-105-008	SALARY SUPPORT CLERICAL	09/30/2012	AGNESE	$62,330.00	$8,999.00	$71,329.00
	SETTLED EMPLOYEE	11-000-240-105-009	SAL SERVICES CLERICAL W.	09/30/2012	AGNESE	$28,130.00	$2,720.00	$30,850.00
	SETTLED EMPLOYEE	11-000-240-105-010	SEC'L SAL - PRIMARY	09/30/2012	AGNESE	$37,040.00	$2,830.00	$39,870.00
	SETTLED EMPLOYEE	11-000-240-105-099	SALARIES OF SECRETARIAL	09/30/2012	AGNESE	$171,000.00	($29,933.00)	$141,067.00
				Total for Adjustment #	**000120**		**$0.00**	
000121	SETTLED EMPLOYEE	11-000-221-102-001	SALS - IMPRVT OF INST	09/30/2012	AGNESE	$392,350.00	$17,950.00	$410,300.00
	SETTLED EMPLOYEE	11-000-221-102-099	IMPROVEMENT OF INSTRUCTI	09/30/2012	AGNESE	$18,425.00	($17,950.00)	$475.00
				Total for Adjustment #	**000121**		**$0.00**	
000122	SETTLED EMPLOYEE	11-000-230-100-001	SALARY UNDISTRIBUTED GEN	09/30/2012	AGNESE	$316,420.00	$8,376.00	$324,796.00
	SETTLED EMPLOYEE	11-000-230-100-099	SUPPORT SERVICES - GENER	09/30/2012	AGNESE	$9,000.00	($8,376.00)	$624.00
				Total for Adjustment #	**000122**		**$0.00**	
000123	SETTLED EMPLOYEE	11-000-262-100-017	SALARIES	09/30/2012	AGNESE	$2,172,349.37	$182,170.00	$2,354,519.37

WALL TOWNSHIP BOARD OF EDUCATION
Expense Account Adjustment Analysis By Adjustment#
All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
			Current Appropriation Adjustments					
000123	SETTLED EMPLOYEE	11-000-262-100-099	SALARIES	09/30/2012	AGNESE	$201,000.00	($201,000.00)	$0.00
	SETTLED EMPLOYEE	11-000-262-107-004	SAL NON-INSTR AIDES HS	09/30/2012	AGNESE	$77,756.56	$6,453.00	$84,209.56
	SETTLED EMPLOYEE	11-000-262-107-005	SAL NON-INSTR AIDES INT	09/30/2012	AGNESE	$45,454.24	$1,044.00	$46,498.24
	SETTLED EMPLOYEE	11-000-262-107-006	SAL NON-INSTR AIDES AW	09/30/2012	AGNESE	$60,149.15	$5,922.00	$66,071.15
	SETTLED EMPLOYEE	11-000-262-107-009	SAL NON-INSTR AIDES WB	09/30/2012	AGNESE	$29,443.97	$7,011.00	$36,454.97
	SETTLED EMPLOYEE	11-000-263-100-015	SALARY GROUNDS	09/30/2012	AGNESE	$57,643.00	$1,830.00	$59,473.00
	SETTLED EMPLOYEE	11-000-266-100-004	SAL SECURITY HS	09/30/2012	AGNESE	$51,250.92	($3,430.00)	$47,820.92
				Total for Adjustment #	**000123**		**$0.00**	
000126	EMP. CONTRACT SETTLE	11-204-100-101-007	SALARIES OF TEACHERS	09/30/2012	AGNESE	$54,190.00	$3,510.00	$57,700.00
	EMP. CONTRACT SETTLE	11-213-100-101-099	SALARIES OF TEACHERS	09/30/2012	AGNESE	$441,958.00	($441,958.00)	$0.00
				Total for Adjustment #	**000126**		**($438,448.00)**	
000127	EMP. CONTRACT SETTLED	11-213-100-101-099	SALARIES OF TEACHERS	09/30/2012	AGNESE	$0.00	$441,958.00	$441,958.00
000128	EMPL. CONTRACT SETTLED	11-000-240-105-099	SALARIES OF SECRETARIAL	09/30/2012	AGNESE	$141,067.00	($46,728.00)	$94,339.00
	EMPL. CONTRACT SETTLED	11-204-100-101-008	SALARIES OF TEACHERS	09/30/2012	AGNESE	$56,810.00	$4,290.00	$61,100.00
	EMPL. CONTRACT SETTLED	11-204-100-101-009	SALARIES OF TEACHERS	09/30/2012	AGNESE	$54,890.00	$3,510.00	$58,400.00
	EMPL. CONTRACT SETTLED	11-204-100-106-008	OTHER SALARIES FOR INSTR	09/30/2012	AGNESE	$18,502.12	$1,495.00	$19,997.12
	EMPL. CONTRACT SETTLED	11-204-100-106-009	OTHER SALARIES FOR INSTR	09/30/2012	AGNESE	$35,796.28	$22,975.00	$58,771.28
	EMPL. CONTRACT SETTLED	11-209-100-101-004	SALARIES OF TEACHERS	09/30/2012	AGNESE	$107,995.00	$72,725.00	$180,720.00
	EMPL. CONTRACT SETTLED	11-209-100-101-005	SALARIES OF TEACHERS	09/30/2012	AGNESE	$53,035.00	$1,985.00	$55,020.00
	EMPL. CONTRACT SETTLED	11-209-100-106-004	OTHER SALS - BD	09/30/2012	AGNESE	$16,048.48	$2,154.00	$18,202.48
	EMPL. CONTRACT SETTLED	11-209-100-106-005	OTHER SALARIES FOR INSTR	09/30/2012	AGNESE	$17,980.48	$1,584.00	$19,564.48
	EMPL. CONTRACT SETTLED	11-212-100-101-005	SALS MD TEACHERS	09/30/2012	AGNESE	$53,895.00	$1,325.00	$55,220.00
	EMPL. CONTRACT SETTLED	11-212-100-101-006	SALARIES OF TEACHERS	09/30/2012	AGNESE	$159,060.00	$7,000.00	$166,060.00
	EMPL. CONTRACT SETTLED	11-212-100-106-004	OTHER SALARIES FOR INSTR	09/30/2012	AGNESE	$16,048.48	$941.00	$16,989.48
	EMPL. CONTRACT SETTLED	11-212-100-106-006	OTHER SALARIES FOR INSTR	09/30/2012	AGNESE	$111,977.78	$13,640.00	$125,617.78
	EMPL. CONTRACT SETTLED	11-213-100-101-004	SALARIES TEACH - RR	09/30/2012	AGNESE	$956,235.00	$29,365.00	$985,600.00
	EMPL. CONTRACT SETTLED	11-213-100-101-005	SALARIES TEACH - INT	09/30/2012	AGNESE	$999,815.00	$76,245.00	$1,076,060.00
	EMPL. CONTRACT SETTLED	11-213-100-101-006	SALARIES TEACH -AW	09/30/2012	AGNESE	$404,195.00	$16,295.00	$420,490.00
	EMPL. CONTRACT SETTLED	11-213-100-101-008	SALARIES TEACH OM	09/30/2012	AGNESE	$537,430.00	$46,904.00	$584,334.00
	EMPL. CONTRACT SETTLED	11-213-100-101-009	SALARIES TEACH - WB	09/30/2012	AGNESE	$282,780.00	$19,180.00	$301,960.00
	EMPL. CONTRACT SETTLED	11-213-100-101-099	SALARIES OF TEACHERS	09/30/2012	AGNESE	$441,958.00	($441,958.00)	$0.00
	EMPL. CONTRACT SETTLED	11-213-100-106-006	OTHER SALARIES FOR INSTR	09/30/2012	AGNESE	$79,830.36	$3,588.00	$83,418.36
	EMPL. CONTRACT SETTLED	11-213-100-106-007	OTHER SALARIES FOR INSTR	09/30/2012	AGNESE	$144,805.04	$9,484.00	$154,289.04
	EMPL. CONTRACT SETTLED	11-213-100-106-008	OTHER SALARIES FOR INSTR	09/30/2012	AGNESE	$113,621.64	$5,427.00	$119,048.64
	EMPL. CONTRACT SETTLED	11-213-100-106-009	OTHER SALARIES FOR INSTR	09/30/2012	AGNESE	$111,406.40	$1,495.00	$112,901.40
	EMPL. CONTRACT SETTLED	11-213-100-106-010	OTHER SALARIES FOR INSTR	09/30/2012	AGNESE	$66,268.80	$675.00	$66,943.80
	EMPL. CONTRACT SETTLED	11-215-100-101-010	SALARIES OF TEACHERS	09/30/2012	AGNESE	$191,230.00	$7,110.00	$198,340.00

WALL TOWNSHIP BOARD OF EDUCATION
Expense Account Adjustment Analysis By Adjustment#
All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
			Current Appropriation Adjustments					
000128	EMPL. CONTRACT SETTLED	11-215-100-106-010	OTHER SAL FOR INSTR PS D	09/30/2012	AGNESE	$13,996.80	$1,329.00	$15,325.80
	EMPL. CONTRACT SETTLED	11-230-100-101-012	SALARIES OF TEACHERS BAS	09/30/2012	AGNESE	$697,085.00	$123,475.00	$820,560.00
	EMPL. CONTRACT SETTLED	11-240-100-101-012	SALARIES OF TEACHERS	09/30/2012	AGNESE	$130,140.00	$10,980.00	$141,120.00
				Total for Adjustment #	**000128**		**($3,510.00)**	
000129	EMP. CONTRACT SETTLED	11-000-240-105-099	SALARIES OF SECRETARIAL	09/30/2012	AGNESE	$94,339.00	($25,818.00)	$68,521.00
	EMP. CONTRACT SETTLED	11-000-252-100-019	SUPPORT TECH - SALARIES	09/30/2012	AGNESE	$344,413.70	($25,000.00)	$319,413.70
	EMP. CONTRACT SETTLED	11-000-270-160-099	UE STS SALS TRANSP AIDES	09/30/2012	AGNESE	$66,773.00	($66,000.00)	$773.00
	EMP. CONTRACT SETTLED	11-110-100-101-006	PRESCHOOL/KNDG ALLWD	09/30/2012	AGNESE	$76,590.00	$7,010.00	$83,600.00
	EMP. CONTRACT SETTLED	11-110-100-101-007	PRESCHOOL/KNDG CENTRAL	09/30/2012	AGNESE	$112,610.00	$9,290.00	$121,900.00
	EMP. CONTRACT SETTLED	11-110-100-101-008	PRESCHOOL/KNDG O.M.	09/30/2012	AGNESE	$84,034.53	$4,757.00	$88,791.53
	EMP. CONTRACT SETTLED	11-110-100-101-009	PRESCHOOL/KNDG WEST BELM	09/30/2012	AGNESE	$53,935.00	$2,485.00	$56,420.00
	EMP. CONTRACT SETTLED	11-120-100-101-006	REG PROG SAL GR. 1-5-AWD	09/30/2012	AGNESE	$1,403,731.00	$65,874.00	$1,469,605.00
	EMP. CONTRACT SETTLED	11-120-100-101-007	REGPROG SAL GRADE 1-5-CN	09/30/2012	AGNESE	$1,882,503.50	$88,917.00	$1,971,420.50
	EMP. CONTRACT SETTLED	11-120-100-101-008	REG PROG SAL GR 1-5-OM	09/30/2012	AGNESE	$1,539,941.00	$99,979.00	$1,639,920.00
	EMP. CONTRACT SETTLED	11-120-100-101-009	REG PROG SAL GR 1-5-WB	09/30/2012	AGNESE	$748,314.50	$44,281.00	$792,595.50
	EMP. CONTRACT SETTLED	11-130-100-101-005	REG PROG SAL GRADE 6-8	09/30/2012	AGNESE	$4,026,537.50	$327,155.00	$4,353,692.50
	EMP. CONTRACT SETTLED	11-140-100-101-004	REG PROG SAL GRADE 9-12	09/30/2012	AGNESE	$5,609,512.50	$320,870.00	$5,930,382.50
	EMP. CONTRACT SETTLED	11-140-100-101-099	GRADES 9-12 - SALARIES O	09/30/2012	AGNESE	$853,800.00	($853,800.00)	$0.00
				Total for Adjustment #	**000129**		**$0.00**	
000130	EMP. CONTRACT SETTLED	11-000-211-100-004	ATTENDANCE	09/30/2012	AGNESE	$45,760.00	$1,800.00	$47,560.00
	EMP. CONTRACT SETTLED	11-000-211-173-004	SALARIES	09/30/2012	AGNESE	$110,935.00	$13,860.00	$124,795.00
	EMP. CONTRACT SETTLED	11-000-211-173-005	SALARIES	09/30/2012	AGNESE	$83,340.00	$11,955.00	$95,295.00
	EMP. CONTRACT SETTLED	11-000-211-173-006	FAMILY LIAISON SAL. AW	09/30/2012	AGNESE	$29,450.00	$1,150.00	$30,600.00
	EMP. CONTRACT SETTLED	11-000-211-173-007	FAMILY LIAISON SAL. CN	09/30/2012	AGNESE	$56,990.00	$3,510.00	$60,500.00
	EMP. CONTRACT SETTLED	11-000-211-173-008	FAMILY LIAISON SAL. OM	09/30/2012	AGNESE	$42,402.00	$3,558.00	$45,960.00
	EMP. CONTRACT SETTLED	11-000-211-173-009	FAMILY LIAISON SAL. WB	09/30/2012	AGNESE	$28,268.00	$2,372.00	$30,640.00
	EMP. CONTRACT SETTLED	11-000-216-100-012	SPCH/OT/PT SALARIES	09/30/2012	AGNESE	$676,885.00	$54,935.00	$731,820.00
	EMP. CONTRACT SETTLED	11-000-216-320-012	SPCH/OT/PT PURCH PROF.	09/30/2012	AGNESE	$244,645.00	($25,733.00)	$218,912.00
	EMP. CONTRACT SETTLED	11-000-217-100-004	SALARIES	09/30/2012	AGNESE	$154,458.40	$11,901.00	$166,359.40
	EMP. CONTRACT SETTLED	11-000-217-100-005	SALARIES	09/30/2012	AGNESE	$33,436.48	$8,334.00	$41,770.48
	EMP. CONTRACT SETTLED	11-000-217-100-006	SALARIES	09/30/2012	AGNESE	$50,893.31	($4,000.00)	$46,893.31
	EMP. CONTRACT SETTLED	11-000-217-100-007	SALARIES	09/30/2012	AGNESE	$48,892.48	$18,407.00	$67,299.48
	EMP. CONTRACT SETTLED	11-000-217-100-008	SALARIES INSTR AIDS OM	09/30/2012	AGNESE	$29,804.32	($14,000.00)	$15,804.32
	EMP. CONTRACT SETTLED	11-000-217-100-010	SALARIES	09/30/2012	AGNESE	$13,996.80	$1,329.00	$15,325.80
	EMP. CONTRACT SETTLED	11-000-217-320-001	PURCH'D PROF - EDUC	09/30/2012	AGNESE	$242,500.00	($25,732.00)	$216,768.00
	EMP. CONTRACT SETTLED	11-000-218-104-004	PROF STAFF GUIDANCE H.S.	09/30/2012	AGNESE	$421,950.00	$19,090.00	$441,040.00
	EMP. CONTRACT SETTLED	11-000-218-104-005	SALARY PROF STAFF GUIDAN	09/30/2012	AGNESE	$244,290.00	$12,510.00	$256,800.00

WALL TOWNSHIP BOARD OF EDUCATION
Expense Account Adjustment Analysis By Adjustment#
All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
			Current Appropriation Adjustments					
000130	EMP. CONTRACT SETTLED	11-000-218-105-004	SALARIES SEC/CLER. H.S.	09/30/2012	AGNESE	$120,390.00	$7,875.00	$128,265.00
	EMP. CONTRACT SETTLED	11-000-218-105-005	SALARIES SEC/CLER. INT.	09/30/2012	AGNESE	$85,060.00	$4,580.00	$89,640.00
	EMP. CONTRACT SETTLED	11-000-219-104-011	SALARY OTHER PROF STAFF	09/30/2012	AGNESE	$1,121,430.00	$47,050.00	$1,168,480.00
	EMP. CONTRACT SETTLED	11-000-219-104-099	SALARIES OF OTHER PROFES	09/30/2012	AGNESE	$176,500.00	($176,500.00)	$0.00
	EMP. CONTRACT SETTLED	11-000-219-105-011	SALARY SEC/ CLERICAL S.S	09/30/2012	AGNESE	$196,900.00	$12,332.00	$209,232.00
	EMP. CONTRACT SETTLED	11-000-222-100-004	ED MEDIA SERV-SALARY-HS	09/30/2012	AGNESE	$87,300.00	$1,500.00	$88,800.00
	EMP. CONTRACT SETTLED	11-000-222-100-005	ED MEDIA SERV SALARY-INT	09/30/2012	AGNESE	$86,350.00	($4,000.00)	$82,350.00
	EMP. CONTRACT SETTLED	11-000-222-100-006	ED MEDIA SERV-SALARY-AW	09/30/2012	AGNESE	$44,957.50	$2,525.00	$47,482.50
	EMP. CONTRACT SETTLED	11-000-222-100-007	ED MEDIA SERV SALARY-CN	09/30/2012	AGNESE	$45,796.16	$3,421.00	$49,217.16
	EMP. CONTRACT SETTLED	11-000-222-100-008	ED MEDIA SERV SALARY OM	09/30/2012	AGNESE	$44,957.50	$2,526.00	$47,483.50
	EMP. CONTRACT SETTLED	11-000-222-100-009	ED MEDIA SERV SALARY WB	09/30/2012	AGNESE	$47,602.12	$3,445.00	$51,047.12
				Total for Adjustment #	**000130**			**$0.00**
000131	EMP. CONTRACT SETTLED	11-000-216-320-012	SPCH/OT/PT PURCH PROF.	09/30/2012	AGNESE	$218,912.00	($1.21)	$218,910.79
	EMP. CONTRACT SETTLED	11-000-219-105-011	SALARY SEC/ CLERICAL S.S	09/30/2012	AGNESE	$209,232.00	$1.17	$209,233.17
	EMP. CONTRACT SETTLED	11-000-222-100-007	ED MEDIA SERV SALARY-CN	09/30/2012	AGNESE	$49,217.16	$0.04	$49,217.20
				Total for Adjustment #	**000131**			**$0.00**
000132	EMP. CONTRACT SETTLED	11-000-240-105-006	SALARY-SUPPORT SERVICES/	09/30/2012	AGNESE	$84,980.00	$89.91	$85,069.91
	EMP. CONTRACT SETTLED	11-000-240-105-007	SALARY SUPPORT SERVICES	09/30/2012	AGNESE	$94,291.00	$0.93	$94,291.93
	EMP. CONTRACT SETTLED	11-000-240-105-099	SALARIES OF SECRETARIAL	09/30/2012	AGNESE	$68,521.00	($90.84)	$68,430.16
				Total for Adjustment #	**000132**			**$0.00**
000133	EMP. CONTRACT SETTLED	11-000-262-107-009	SAL NON-INSTR AIDES WB	09/30/2012	AGNESE	$36,454.97	$0.03	$36,455.00
	EMP. CONTRACT SETTLED	11-000-266-100-004	SAL SECURITY HS	09/30/2012	AGNESE	$47,820.92	($0.03)	$47,820.89
				Total for Adjustment #	**000133**			**$0.00**
000134	EMP. CONTRACT SETTLED	11-000-270-160-099	UE STS SALS TRANSP AIDES	09/30/2012	AGNESE	$773.00	($0.20)	$772.80
	EMP. CONTRACT SETTLED	11-000-270-163-014	TRSP-NON-PUBLIC	09/30/2012	AGNESE	$84,378.00	$0.20	$84,378.20
				Total for Adjustment #	**000134**			**$0.00**
000135	EMP. CONTRACT SETTLED	11-000-240-105-099	SALARIES OF SECRETARIAL	09/30/2012	AGNESE	$68,430.16	($0.12)	$68,430.04
	EMP. CONTRACT SETTLED	11-209-100-106-005	OTHER SALARIES FOR INSTR	09/30/2012	AGNESE	$19,564.48	$0.12	$19,564.60
				Total for Adjustment #	**000135**			**$0.00**
000136	EMP. CONTRACT SETTLED	11-000-240-105-099	SALARIES OF SECRETARIAL	09/30/2012	AGNESE	$68,430.04	($0.60)	$68,429.44
	EMP. CONTRACT SETTLED	11-213-100-106-009	OTHER SALARIES FOR INSTR	09/30/2012	AGNESE	$112,901.40	$0.60	$112,902.00
				Total for Adjustment #	**000136**			**$0.00**
000139	EMPLOYEE ASSIGNMENT	11-000-217-100-005	SALARIES	09/30/2012	AGNESE	$41,770.48	$15,804.32	$57,574.80
	EMPLOYEE ASSIGNMENT	11-000-217-100-008	SALARIES INSTR AIDS OM	09/30/2012	AGNESE	$15,804.32	($15,804.32)	$0.00

WALL TOWNSHIP BOARD OF EDUCATION
Expense Account Adjustment Analysis By Adjustment#
All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
				Total for Adjustment #	**000139**		**$0.00**	
000140	ADDT'L SUPPLY ORDERS	11-209-100-610-012	GEN'L SUPP. -BD	09/30/2012	AGNESE	$6,000.00	($1,000.00)	$5,000.00
	ADDT'L SUPPLY ORDERS	11-212-100-610-012	GENERAL SUPPLIES MD PROG	09/30/2012	AGNESE	$8,000.00	$1,000.00	$9,000.00
				Total for Adjustment #	**000140**		**$0.00**	
000141	SUMMER WORK	11-120-100-101-020	TEACHERS EXTRAS - ELEM	09/30/2012	AGNESE	$25,600.00	$25,000.00	$50,600.00
	SUMMER WORK	11-140-100-101-020	TEACHER EXTRAS - HS	09/30/2012	AGNESE	$197,055.00	($25,000.00)	$172,055.00
				Total for Adjustment #	**000141**		**$0.00**	
000142	SUMMER WORK	11-000-216-100-040	SPCH/OT/PT - SUMMER	09/30/2012	AGNESE	$15,000.00	($2,570.65)	$12,429.35
	SUMMER WORK	11-000-217-100-040	EXTR SVCS - SUMMER	09/30/2012	AGNESE	$121,000.00	$2,760.59	$123,760.59
	SUMMER WORK	11-213-100-101-030	SALARIES OF TEACHERS	09/30/2012	AGNESE	$60,000.00	($189.94)	$59,810.06
				Total for Adjustment #	**000142**		**$0.00**	
000143	SUMMER WORK	11-000-218-104-040	SUMMER GUIDANCE	09/30/2012	AGNESE	$25,000.00	($3,128.26)	$21,871.74
	SUMMER WORK	11-000-219-104-040	SALARIES CST - SUMMER	09/30/2012	AGNESE	$27,000.00	$3,128.26	$30,128.26
				Total for Adjustment #	**000143**		**$0.00**	
				Total Current Appropriation Adjustments			***$0.00***	

CERTIFICATION OF FUNDS

That the Board approves the Board Secretary's Monthly Certification of Budgetary Line Item Status as of September 30, 2012 as stated below:

Pursuant to N.J.A.C. 6A:23-16.10, I certify that as of September 30, 2012, no budgetary line item account has been over-expended in violation of N.J.A.C. 6A:23-16.10 and;

That pursuant to N.J.A.C. 6A:23-16.10, we certify that as of September 30, 2012, the board secretary's monthly financial report (appropriations section) did not reflect an over-expenditure in any of the major accounts of funds, and based on the appropriation balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year.

Form A - 149

REPORT OF THE TREASURER TO THE BOARD OF EDUCATION

WALL TOWNSHIP PUBLIC SCHOOLS
ALL FUNDS

FOR THE MONTH ENDING: SEPTEMBER 2012

		CASH REPORT			
	FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balance
	GOVERNMENTAL FUNDS				
1	*General Fund - Fund 10*	9,546,364.34	5,252,602.42	6,112,355.08	8,686,611.68
2	*Ed Jobs Fund -18*	-			-
3	*Special Revenue Fund - Fund 20 (see page 2)*	(148,894.63)	144,470.75	49,407.34	(53,831.22)
	Capital Project Fund - Fund 30	-			-
4		-			-
5	*Debt Service Fund - Fund 40*	(2,006,481.83)			(2,006,481.83)
6	Total Governmental Funds (Lines 1 thru 5)	7,390,987.88	5,397,073.17	6,161,762.42	6,626,298.63
	ENTERPRISE FUNDS				
7	Food Program Fund - Fund 60	224,042.82	137,977.95	99,582.92	262,437.85
10		-			-
8	Summer prep Program	16,426.09		3,000.00	13,426.09
9					-
11					
12	Total Enterprise Funds (Line 7 thru 11)	240,468.91	137,977.95	102,582.92	275,863.94
	TRUST AND AGENCY FUNDS				
13	Payroll	-	2,490,347.47	2,490,347.47	-
14	Payroll Agency - Fund 90	86,417.62	1,652,995.20	1,656,119.84	83,292.98
15		-			-
16		-			0.00
17	Other - Unemployment	195,283.81		1,506.00	193,777.81
18	Total Trust & Agency Funds (Lines 13 thru 15)	281,701.43	4,143,342.67	4,147,973.31	277,070.79
19	Total All Funds (Lines 6,12, and 16)	7,913,158.22	9,678,393.79	10,412,318.65	7,179,233.36
	Total Operating Account	7,390,987.88	5,397,073.17	6,161,762.42	6,626,298.63

Pablo Canela
Treasurer of School Moneys

11/6/2012
Date

10/23 9:02am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
General Fund - Fund 10 (including subfunds 16, 17 & 18)
Interim Balance Sheet
For 3 Month Period Ending 09/30/2012

ASSETS AND RESOURCES

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

101	Cash in bank		$8,686,611.68
102-108	Cash and cash equivalents		$837,697.89
	Accounts receivable:		
132	Interfund	($0.26)	
141	Intergovernmental - State	$89,799.32	
153,154	Other (net of est uncollectible of $_____)	$1,230.05	$91,029.11
	Other Current Assets		$67,615.64

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

301	Estimated Revenues	$63,827,700.00	
302	Less Revenues	($9,691,614.67)	
			$54,136,085.33
	Total assets and resources		$63,819,039.65

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
General Fund - Fund 10 (including subfunds 16, 17 & 18)
Interim Balance Sheet
For 3 Month Period Ending 09/30/2012

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
421	Accounts Payable				$1,227,719.06
	Other current liabilities				$520,986.64
	TOTAL LIABILITIES				$1,748,705.70
F U N D B A L A N C E					
--- A p p r o p r i a t e d ---					
753	Reserve for encumbrances - Current Year			$39,741,978.93	
754	Reserve for encumbrance - Prior Year			$161,353.58	
	Reserved fund balance:				
766	Current Expense Emergency Reserve		$200,000.00		
				$200,000.00	
764	Current Expense Maintenance Reserve		$598,500.00		
				$598,500.00	
760	Reserved Fund Balance			$700,001.00	
601	Appropriations		$64,062,345.92		
602	Less : Expenditures	$9,604,310.58			
	Encumbrances	$39,903,332.51	($49,507,643.09)		
				$14,554,702.83	
	Total Appropriated			$55,956,536.34	
--- U n a p p r o p r i a t e d ---					
770	Fund Balance -			$6,113,518.27	
303	Budgeted Fund Balance			$279.34	
	TOTAL FUND BALANCE				$62,070,333.95
	TOTAL LIABILITIES AND FUND EQUITY				$63,819,039.65

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

Interim Balance Sheet

For 3 Month Period Ending 09/30/2012

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$64,062,345.92	$49,507,643.09	$14,554,702.83
Revenues	($63,827,700.00)	($9,691,614.67)	($54,136,085.33)
	$234,645.92	$39,816,028.42	($39,581,382.50)
Less: Adjust for prior year encumb.	($234,925.26)	($234,925.26)	
Budgeted Fund Balance	($279.34)	$39,581,103.16	($39,581,382.50)

Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	($279.34)	$39,581,103.16	($39,581,382.50)
Fund 16 (Restricted ARRA-ESF)	$0.00	$0.00	$0.00
Fund 17 (Restricted ARRA-GSF)	$0.00	$0.00	$0.00
Fund 18 (Restricted ED JOBS)	$0.00	$0.00	$0.00
TOTAL Budgeted Fund Balance	($279.34)	$39,581,103.16	($39,581,382.50)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 3 Month Period Ending 09/30/2012

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$60,019,910.00	$9,317,766.73		$50,702,143.27
3XXX	From State Sources	$3,770,500.00	$372,453.60		$3,398,046.40
4XXX	From Federal Sources	$37,290.00	$1,394.34		$35,895.66
	TOTAL REVENUE/SOURCES OF FUNDS	$63,827,700.00	$9,691,614.67		$54,136,085.33

*** EXPENDITURES ***		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	$19,458,956.02	$2,467,655.65	$15,832,782.75	$1,158,517.62
11-2XX-100-XXX	Special Education - Instruction	$6,188,029.30	$614,867.38	$5,307,439.10	$265,722.82
11-230-100-XXX	Basic Skills - Remedial Instruction	$831,510.00	$82,056.00	$738,504.00	$10,950.00
11-240-100-XXX	Bilingual Education - Instruction	$143,120.00	$14,112.00	$127,093.00	$1,915.00
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	$206,055.33	$3,486.10	$0.00	$202,569.23
11-402-100-XXX	School-Spons. Athletics - Instruction	$794,543.50	$166,501.56	$148,294.59	$479,747.35
--- UNDISTRIBUTED EXPENDITURES ---					
[illegible]00-100-XXX	Instruction	$2,262,206.26	$293,613.02	$1,320,675.70	$647,917.54
11-000-211-XXX	Attendance and Social Work Services	$435,350.00	$50,668.96	$384,680.88	$0.16
11-000-213-XXX	Health Services	$603,952.00	$52,932.95	$502,998.49	$48,020.56
11-000-216-XXX	Speech, OT,PT & Related Svcs	$967,660.14	$86,258.79	$794,240.99	$87,160.36
11-000-217-XXX	Other Support Serv - Students Extra Srvc	$732,981.38	$170,110.39	$445,414.40	$117,456.59
11-000-218-XXX	Guidance	$955,461.74	$134,036.55	$568,853.23	$252,571.96
11-000-219-XXX	Child Study Teams	$1,504,016.43	$202,263.96	$1,239,107.99	$62,644.48
11-000-219-592	Misc Purch Ser	$14,400.00	$1,361.51	$5,812.76	$7,225.73
11-000-221-XXX	Improv of Inst. - Instruc Staff	$449,275.00	$65,773.70	$350,691.30	$32,810.00
11-000-222-XXX	Educational Media Serv/School Library	$445,660.55	$44,613.86	$356,471.50	$44,575.19
11-000-223-XXX	Instructional Staff Training Services	$65,000.00	$0.00	$430.00	$64,570.00
11-000-230-XXX	Supp. Serv.-General Administration	$963,190.05	$216,087.22	$509,273.80	$237,829.03
11-000-240-XXX	Supp. Serv.-School Administration	$2,849,551.48	$646,121.40	$1,998,130.19	$205,299.89
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	$1,356,141.38	$355,869.16	$736,799.35	$263,472.87
11-000-261-XXX	Require Maint. for School Facilities	$640,239.54	$141,904.76	$80,246.77	$418,088.01
11-000-262-XXX	Custodial Services	$5,804,873.02	$1,444,545.94	$3,758,017.64	$602,309.44
11-000-263-XXX	Care and Upkeep of Grounds	$254,373.00	$65,232.56	$129,246.36	$59,894.08
11-000-266-XXX	Security	$97,743.72	$9,232.40	$60,815.00	$27,696.32
11-000-270-XXX	Student Transportation Services	$4,157,091.48	$610,772.48	$2,109,067.33	$1,437,251.67
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	$10,494,437.60	$950,958.77	$2,097,137.89	$7,446,340.94
	TOTAL GENERAL CURRENT EXPENSE EXPENDITURES/USES OF FUNDS	$62,675,818.92	$8,891,037.07	$39,602,225.01	$14,182,556.84

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 and 18)
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 3 Month Period Ending 09/30/2012

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	$219,000.00	$32,056.45	$0.00	$186,943.55
12-000-4XX-XXX Facilities acquisition & constr. serv.	$1,123,390.00	$681,217.06	$301,107.50	$141,065.44
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	$1,342,390.00	$713,273.51	$301,107.50	$328,008.99
10-000-100-56X Transfer of Funds to Charter Schools	$44,137.00	.00	.00	$44,137.00
TOTAL GENERAL FUND EXPENDITURES	$64,062,345.92	$9,604,310.58	$39,903,332.51	$14,554,702.83

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 3 Month Period Ending 09/30/2012

		ESTIMATED	ACTUAL	UNREALIZED
--- LOCAL SOURCES ---				
1210	Local Tax Levy	$58,296,691.00	$9,305,157.00	$48,991,534.00
1310	Tuition- From Individuals		$4,616.00	($4,616.00)
1992	Advertising Fees - School Buses		$520.86	($520.86)
1XXX	Miscellaneous	$1,723,219.00	$7,472.87	$1,715,746.13
	TOTAL	$60,019,910.00	$9,317,766.73	$50,702,143.27
--- STATE SOURCES ---				
3131	Extraordinary Aid	$250,000.00	.00	$250,000.00
3132	Categorical Special Education Aid	$2,421,804.00	$240,669.24	$2,181,134.76
3177	Categorical Security	$338,743.00	$34,879.60	$303,863.40
3121	Categorical Transportation Aid	$735,189.00	$73,247.16	$661,941.84
3XXX	Other State Aids	$24,764.00	$23,657.60	$1,106.40
	TOTAL	$3,770,500.00	$372,453.60	$3,398,046.40
--- FEDERAL SOURCES ---				
4200	Medicaid Reimbursement	$37,290.00	$1,394.34	$35,895.66
	TOTAL	$37,290.00	$1,394.34	$35,895.66
--- OTHER FINANCING SOURCES ---				
	TOTAL REVENUES/SOURCES OF FUNDS	$63,827,700.00	$9,691,614.67	$54,136,085.33

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 3 Month Period Ending 09/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
*** G E N E R A L C U R R E N T E X P E N S E ***				
--- Regular Programs - Instruction ---				
11-110-100-101 Kindergarten - Salaries of Teachers	$350,711.53	$35,071.14	$315,640.26	$0.13
11-120-100-101 Grades 1-5 - Salaries of Teachers	$6,054,141.00	$630,554.61	$5,366,920.30	$56,666.09
11-130-100-101 Grades 6-8 - Salaries of Teachers	$4,545,292.50	$442,073.32	$3,916,965.16	$186,254.02
11-140-100-101 Grades 9-12 - Salaries of Teachers	$6,258,437.50	$610,207.48	$5,305,743.63	$342,486.39
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	$80,000.00	$6,938.00	$0.00	$73,062.00
11-150-100-320 Purchased Prof.-Ed. Services	$30,000.00	$944.97	$2,382.04	$26,672.99
--- Regular Programs - Undistr. Instruction ---				
11-190-100-320 Purchased Prof.-Ed. Services	$111,500.00	$82,486.00	.00	$29,014.00
11-190-100-500 Other Purch. Serv. (400-500 series)	$201,250.00	$21,211.20	$106,056.00	$73,982.80
11-190-100-610 General Supplies	$1,503,283.49	$611,424.48	$593,359.13	$298,499.88
11-190-100-640 Textbooks	$322,740.00	$26,544.45	$225,716.23	$70,479.32
11-190-100-800 Other Objects	$1,600.00	$200.00	.00	$1,400.00
TOTAL	$19,458,956.02	$2,467,655.65	$15,832,782.75	$1,158,517.62
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities:				
11-204-100-101 Salaries of Teachers	$177,200.00	$17,720.00	$159,480.00	$0.00
11-204-100-106 Other Salaries for Instruction	$98,466.52	$10,577.68	$83,367.72	$4,521.12
11-204-100-610 General Supplies	$17,000.00	$10,994.18	$5,183.28	$822.54
TOTAL	$292,666.52	$39,291.86	$248,031.00	$5,343.66
Behavioral Disabilities:				
11-209-100-101 Salaries of Teachers	$235,740.00	$23,574.00	$194,094.00	$18,072.00
11-209-100-106 Other Salaries for Instruction	$37,767.08	$3,776.68	$33,990.12	$0.28
11-209-100-610 General supplies	$5,000.00	$16.57	$2,453.10	$2,530.33
TOTAL	$278,507.08	$27,367.25	$230,537.22	$20,602.61
Multiple Disabilities:				
11-212-100-101 Salaries of Teachers	$365,987.50	$34,908.00	$314,172.00	$16,907.50
11-212-100-106 Other Salaries for Instruction	$142,607.26	$14,260.58	$128,345.22	$1.46
11-212-100-610 General supplies	$9,000.00	$88.33	$8,736.32	$175.35
TOTAL	$517,594.76	$49,256.91	$451,253.54	$17,084.31
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	$4,101,064.06	$400,661.40	$3,520,782.60	$179,620.06
11-213-100-106 Other Salaries for Instruction	$760,363.08	$73,235.46	$655,175.34	$31,952.28
11-213-100-610 General supplies	$20,618.00	$3,661.22	$8,508.76	$8,448.02
11-213-100-800 Other Objects	$2,500.00	.00	.00	$2,500.00
TOTAL	$4,884,545.14	$477,558.08	$4,184,466.70	$222,520.36
Preschool Disabilities - Part-Time:				
11-215-100-101 Salaries of Teachers	$198,340.00	$19,834.00	$178,506.00	$0.00
11-215-100-106 Other Salaries for Instruction	$15,325.80	$1,532.52	$13,792.68	$0.60
11-215-100-600 General Supplies	$1,050.00	$26.76	$851.96	$171.28

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 3 Month Period Ending 09/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	$214,715.80	$21,393.28	$193,150.64	$171.88
TOTAL SPECIAL ED - INSTRUCTION	$6,188,029.30	$614,867.38	$5,307,439.10	$265,722.82
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	$820,560.00	$82,056.00	$738,504.00	$0.00
11-230-100-610 General Supplies	$10,950.00	.00	.00	$10,950.00
TOTAL	$831,510.00	$82,056.00	$738,504.00	$10,950.00
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	$141,120.00	$14,112.00	$127,008.00	$0.00
11-240-100-610 General Supplies	$2,000.00	.00	$85.00	$1,915.00
TOTAL	$143,120.00	$14,112.00	$127,093.00	$1,915.00
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	$206,055.33	$3,486.10	.00	$202,569.23
TOTAL	$206,055.33	$3,486.10	$0.00	$202,569.23
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	$487,545.00	$97,678.46	.00	$389,866.54
11-402-100-500 Purchased Services (300-500 series)	$159,120.00	$38,382.25	$73,216.85	$47,520.90
[redacted]02-100-600 Supplies and Materials	$147,878.50	$30,440.85	$75,077.74	$42,359.91
TOTAL	$794,543.50	$166,501.56	$148,294.59	$479,747.35
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-562 Tuition to Other LEAs within State Special	$257,143.00	$11,345.61	$214,477.68	$31,319.71
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	$430,900.00	.00	.00	$430,900.00
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	$133,600.00	.00	.00	$133,600.00
11-000-100-565 Tuition to Co.Spec.Serv. & Reg. Day schls	$50,213.26	.00	.00	$50,213.26
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	$1,390,350.00	$282,267.41	$1,106,198.02	$1,884.57
TOTAL	$2,262,206.26	$293,613.02	$1,320,675.70	$647,917.54
--- Attendance and social work services ---				
11-000-211-100 Salaries	$47,560.00	$11,889.96	$35,669.88	$0.16
11-000-211-173 Sal. of Famly Liaisons/Comm. Prnt Inv. Spec.	$387,790.00	$38,779.00	$349,011.00	.00
TOTAL	$435,350.00	$50,668.96	$384,680.88	$0.16
--- Health services ---				
11-000-213-100 Salaries	$509,480.00	$54,711.00	$432,509.00	$22,260.00
11-000-213-300 Purchased Prof. & Tech. Svc.	$62,000.00	.00	$52,040.00	$9,960.00
11-000-213-500 Other Purchd. Serv.(400-500 series)	$3,500.00	($2,753.50)	$4,318.75	$1,934.75
11-000-213-600 Supplies and Materials	$28,972.00	$975.45	$14,130.74	$13,865.81
TOTAL	$603,952.00	$52,932.95	$502,998.49	$48,020.56
--- Speech, OT,PT & Related Svcs ---				
[redacted]00-216-100 Salaries	$744,249.35	$85,611.35	$658,638.00	.00
[redacted]000-216-320 Purchased Prof. Ed. Services	$218,910.79	$390.44	$133,809.65	$84,710.70
11-000-216-600 Supplies and Materials	$4,500.00	$257.00	$1,793.34	$2,449.66

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 3 Month Period Ending 09/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	$967,660.14	$86,258.79	$794,240.99	$87,160.36
--- Other support services - Students - Extra Srvc				
11-000-217-100 Salaries	$506,213.38	$159,466.35	$303,603.23	$43,143.80
11-000-217-320 Purchased Prof. Ed. Services	$216,768.00	$2,970.00	$140,938.50	$72,859.50
11-000-217-600 Supplies and Materials	$10,000.00	$7,674.04	$872.67	$1,453.29
TOTAL	$732,981.38	$170,110.39	$445,414.40	$117,456.59
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	$719,711.74	$78,718.23	$396,936.00	$244,057.51
11-000-218-105 Sal Secr. & Clerical Asst.	$217,905.00	$54,476.16	$163,428.48	$0.36
11-000-218-600 Supplies and Materials	$17,845.00	$842.16	$8,488.75	$8,514.09
TOTAL	$955,461.74	$134,036.55	$568,853.23	$252,571.96
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	$1,198,608.26	$143,675.32	$1,054,792.00	$140.94
11-000-219-105 Sal Secr. & Clerical Asst.	$209,233.17	$52,293.61	$156,939.56	.00
11-000-219-390 Other Purch. Prof. & Tech Svc.	$63,375.00	$1,300.00	$2,375.00	$59,700.00
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	$14,400.00	$1,361.51	$5,812.76	$7,225.73
11-000-219-600 Supplies and Materials	$32,800.00	$4,995.03	$25,001.43	$2,803.54
TOTAL	$1,518,416.43	$203,625.47	$1,244,920.75	$69,870.21
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	$410,775.00	$63,773.70	$346,898.30	$103.00
11-000-221-320 Purchased Prof. - Ed. Services	$15,000.00	.00	.00	$15,000.00
11-000-221-600 Supplies and Materials	$19,500.00	.00	$3,793.00	$15,707.00
11-000-221-800 Other Objects	$4,000.00	$2,000.00	.00	$2,000.00
TOTAL	$449,275.00	$65,773.70	$350,691.30	$32,810.00
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	$366,380.32	$36,632.92	$329,696.28	$51.12
11-000-222-500 Other Purchased Services (400-500 series)	$16,000.00	.00	.00	$16,000.00
11-000-222-600 Supplies and Materials	$63,280.23	$7,980.94	$26,775.22	$28,524.07
TOTAL	$445,660.55	$44,613.86	$356,471.50	$44,575.19
--- Instructional Staff Training Services ---				
11-000-223-500 Other Purchased Services (400-500 series)	$60,000.00	.00	$430.00	$59,570.00
11-000-223-600 Supplies and Materials	$5,000.00	.00	.00	$5,000.00
TOTAL	$65,000.00	$0.00	$430.00	$64,570.00
--- Support services-general administration ---				
11-000-230-100 Salaries	$325,420.00	$86,747.80	$238,047.92	$624.28
11-000-230-331 Legal Services	$130,000.00	$740.00	$27,046.25	$102,213.75
11-000-230-332 Audit Fees	$40,000.00	.00	$40,000.00	.00
11-000-230-334 Architectural/Engineering Services	$31,500.00	$9,122.00	$2,378.00	$20,000.00
11-000-230-339 Other Purchased Prof. Svc.	$12,000.00	$6,630.00	$1,488.75	$3,881.25
11-000-230-530 Communications/Telephone	$100,000.00	$31,496.37	$22,674.02	$45,829.61
11-000-230-585 BOE Other Purchased Prof. Svc.	$3,000.00	.00	$1,552.00	$1,448.00

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 3 Month Period Ending 09/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-230-590 Other Purchased Services	$88,800.00	$38,238.20	$37,841.80	$12,720.00
11-000-230-610 General Supplies	$35,096.13	$11,829.15	$8,914.59	$14,352.39
11-000-230-820 Judgments Agst. School Dist.	$154,032.92	.00	$129,032.92	$25,000.00
11-000-230-890 Misc. Expenditures	$15,000.00	$3,721.00	$297.55	$10,981.45
11-000-230-895 BOE Membership Dues and Fees	$28,341.00	$27,562.70	.00	$778.30
TOTAL	$963,190.05	$216,087.22	$509,273.80	$237,829.03
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	$1,371,021.00	$342,754.92	$1,028,264.76	$1.32
11-000-240-104 Salaries Other Prof. Staff	$643,663.00	$138,380.42	$484,706.70	$20,575.88
11-000-240-105 Sal Secr. & Clerical Asst.	$667,225.28	$141,226.35	$440,616.33	$85,382.60
11-000-240-500 Other Purchased Services	$85,747.00	$5,608.76	$26,367.48	$53,770.76
11-000-240-600 Supplies and Materials	$74,856.20	$14,283.95	$17,789.92	$42,782.33
11-000-240-800 Other Objects	$7,039.00	$3,867.00	$385.00	$2,787.00
TOTAL	$2,849,551.48	$646,121.40	$1,998,130.19	$205,299.89
--- Central Services ---				
11-000-251-100 Salaries	$591,427.68	$134,810.14	$385,639.69	$70,977.85
11-000-251-330 Purchased Prof. Services	$74,700.00	$27,163.05	$44,121.37	$3,415.58
11-000-251-592 Misc Pur Serv (400-500 seriess)	$35,700.00	$6,410.99	$15,033.78	$14,255.23
[redacted]00-251-600 Supplies and Materials	$30,000.00	$3,629.20	$6,129.77	$20,241.03
11-000-251-890 Other Objects	$5,000.00	$866.75	.00	$4,133.25
TOTAL	$736,827.68	$172,880.13	$450,924.61	$113,022.94
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	$319,413.70	$77,982.04	$238,405.24	$3,026.42
11-000-252-340 Purchased Technical Services	$264,800.00	$96,671.18	$38,689.42	$129,439.40
11-000-252-500 Other Pur Serv. (400-500 seriess)	$6,500.00	$911.36	$4,556.80	$1,031.84
11-000-252-600 Supplies and Materials	$28,600.00	$7,424.45	$4,223.28	$16,952.27
TOTAL	$619,313.70	$182,989.03	$285,874.74	$150,449.93
TOTAL Cent. Svcs. & Admin IT	$1,356,141.38	$355,869.16	$736,799.35	$263,472.87
--- Required Maint.for School Facilities ---				
11-000-261-420 Cleaning, Repair & Maint. Svc.	$364,506.00	$76,543.72	$32,990.25	$254,972.03
11-000-261-610 General Supplies	$275,733.54	$65,361.04	$47,256.52	$163,115.98
TOTAL	$640,239.54	$141,904.76	$80,246.77	$418,088.01
--- Custodial Services ---				
11-000-262-1XX Salaries	$2,460,519.37	$587,853.50	$1,734,084.67	$138,581.20
11-000-262-107 Salaries of Non-Instructional Aids	$401,055.31	$39,887.75	$336,442.92	$24,724.64
11-000-262-300 Purchased Prof. & Tech. Svc.	$36,000.00	.00	$30,850.00	$5,150.00
11-000-262-420 Cleaning, Repair & Maint. Svc.	$182,964.50	$35,767.23	$76,434.11	$70,763.16
11-000-262-441 Rental of Land & Bldgs Other Than Lease	$47,000.00	$11,238.75	$35,761.25	.00
11-000-262-490 Other Purchased Property Svc.	$521,460.00	$354,835.90	$165,426.45	$1,197.65
11-000-262-520 Insurance	$348,455.00	$242,287.66	$106,106.50	$60.84
[redacted]00-262-590 Misc. Purchased Services	$2,100.00	.00	.00	$2,100.00
11-000-262-610 General Supplies	$250,318.84	$76,824.07	$143,528.47	$29,966.30

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 3 Month Period Ending 09/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-262-621 Energy (Natural Gas)	$600,000.00	$17,307.13	$257,692.87	$325,000.00
11-000-262-622 Energy (Electricity)	$950,000.00	$78,543.95	$871,225.40	$230.65
11-000-262-8XX Other Objects	$5,000.00	$0.00	$465.00	$4,535.00
TOTAL	$5,804,873.02	$1,444,545.94	$3,758,017.64	$602,309.44
--- Care and Upkeep of Grounds ---				
11-000-263-100 Salaries	$64,473.00	$14,868.24	$44,604.72	$5,000.04
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	$144,900.00	$34,044.36	$80,529.56	$30,326.08
11-000-263-610 General Supplies	$45,000.00	$16,319.96	$4,112.08	$24,567.96
TOTAL	$254,373.00	$65,232.56	$129,246.36	$59,894.08
--- Security ---				
11-000-266-100 Salaries	$47,820.89	$4,500.00	$40,500.00	$2,820.89
11-000-266-300 Purchased Prof. & Technical Services	$10,000.00	.00	$5,000.00	$5,000.00
11-000-266-420 Cleaning, Repair, & Maintenance Serv.	$20,000.00	.00	$10,000.00	$10,000.00
11-000-266-610 General Supplies	$19,922.83	$4,732.40	$5,315.00	$9,875.43
TOTAL	$97,743.72	$9,232.40	$60,815.00	$27,696.32
TOTAL Oper & Maint of Plant Services	$6,156,989.74	$1,519,010.90	$3,948,079.00	$689,899.84
--- Student transportation services ---				
11-000-270-107 Salaries of Non-Instructional Aids	$249,967.14	$40,435.79	$193,749.62	$15,781.73
11-000-270-160 al Pupil Trans(Bet Home & Sch)-reg	$1,298,345.30	$177,096.63	$1,039,503.42	$81,745.25
11-000-270-161 Sal Pupil Trans(Bet Home & Sch)-Sp Ed	$472,357.00	$68,625.23	$371,120.94	$32,610.83
11-000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	$70,000.00	$4,966.23	.00	$65,033.77
11-000-270-163 Sal Pupil Trans(Bet Home & Sch)NonPublic	$84,378.20	$8,437.82	$75,940.38	.00
11-000-270-390 Other Purch. Prof. & Tech Svc.	$15,000.00	.00	.00	$15,000.00
11-000-270-420 Cleaning, Repair & Maint. Svc.	$110,000.00	$21,402.45	$29,043.90	$59,553.65
11-000-270-443 Lease Purch Payments - School Buses	$194,134.00	$140,133.89	.00	$54,000.11
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	$20,000.00	$130.50	$219.50	$19,650.00
11-000-270-514 Contract Svc (Sp Ed.)-vendors	$29,752.00	$4,883.72	$23,986.90	$881.38
11-000-270-517 Contract Svc (reg std) - ESCs	$498,578.00	.00	.00	$498,578.00
11-000-270-518 Contract Svc (Sp Ed) - ESCs	$534,376.04	$67,352.75	.00	$467,023.29
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	$80,000.00	.00	.00	$80,000.00
11-000-270-593 Misc. Purchased Svc.- Transp.	$57,500.00	$27,500.00	$27,500.00	$2,500.00
11-000-270-610 General Supplies	$9,500.00	$1,013.33	$8,234.75	$251.92
11-000-270-615 Transportation Supplies	$429,203.80	$48,644.14	$339,767.92	$40,791.74
11-000-270-800 Misc. Expenditures	$4,000.00	$150.00	.00	$3,850.00
TOTAL	$4,157,091.48	$610,772.48	$2,109,067.33	$1,437,251.67
--- Personal Services-Employee Benefits---				
11-XXX-XXX-210 Group Insurance	$40,100.60	$6,711.86	$9,583.30	$23,805.44
11-XXX-XXX-220 Social Security Contributions	$930,700.00	$168,134.26	$762,074.45	$491.29
11-XXX-XXX-241 Other Retirement Contrb. - PERS	$1,016,340.00	$14,545.03	.00	$1,001,794.97
11-XXX-XXX-249 Other Retirement Contrb. - Regular	$12,702.00	$1,750.80	$10,951.20	.00
11-XXX-XXX-250 Unemployment Compensation	$50,000.00	.00	.00	$50,000.00
11-XXX-XXX-260 Workman's Compensation	$497,845.00	$248,201.00	$248,201.00	$1,443.00

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 3 Month Period Ending 09/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-XXX-XXX-270 Health Benefits	$7,738,750.00	$486,729.57	$1,065,306.69	$6,186,713.74
11-XXX-XXX-280 Tuition Reimbursement	$49,000.00	.00	$255.00	$48,745.00
11-XXX-XXX-290 Other Employee Benefits	$159,000.00	$24,886.25	$766.25	$133,347.50
TOTAL	$10,494,437.60	$950,958.77	$2,097,137.89	$7,446,340.94
Total Undistributed Expenditures	$35,053,604.77	$5,542,358.38	$17,448,111.57	$12,063,134.82
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	$62,675,818.92	$8,891,037.07	$39,602,225.01	$14,182,556.84
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	$62,675,818.92	$8,891,037.07	$39,602,225.01	$14,182,556.84

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 3 Month Period Ending 09/30/2012

		Appropriations	Expenditures	Encumbrances	Available Balance
*** C A P I T A L O U T L A Y ***					
--- E Q U I P M E N T ---					
	Regular programs-instruction				
12-130-100-730	Grades 6-8	$72,000.00	.00	.00	$72,000.00
12-140-100-730	Grades 9-12	$72,000.00	$29,458.45	.00	$42,541.55
	Undist. Exp. - Non-instructional Services				
12-000-300-730	Non-instructional services	$75,000.00	$2,598.00	.00	$72,402.00
	TOTAL	$219,000.00	$32,056.45	$0.00	$186,943.55
--- Facilities acquisition and construction services ---					
12-000-400-334	Architectural/Engineering Services	$106,000.00	$72,026.00	$9,027.00	$24,947.00
12-000-400-450	Construction Services	$1,017,390.00	$609,191.06	$292,080.50	$116,118.44
	Sub Total	$1,123,390.00	$681,217.06	$301,107.50	$141,065.44
	TOTAL	$1,123,390.00	$681,217.06	$301,107.50	$141,065.44
	TOTAL CAPITAL OUTLAY EXPENDITURES	$1,342,390.00	$713,273.51	$301,107.50	$328,008.99

WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 3 Month Period Ending 09/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
*** EDUCATION STABILIZATION FUND **				
*** GOVERNMENT SERVICES FUND **				
*** EDUCATION JOBS FUND **				
10-000-100-56X Transfer of Funds to Charter Schls.	$44,137.00	.00	.00	$44,137.00
TOTAL GENERAL FUND EXPENDITURES	$64,062,345.92	$9,604,310.58	$39,903,332.51	$14,554,702.83

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

For 3 Month Period Ending 09/30/2012

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

Board Secretary/Business Administrator

11/15/12
Date

10/23 9:02am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 3 Month Period Ending 09/30/12

ASSETS AND RESOURCES

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

101	Cash in bank		($53,831.48)
	Accounts receivable:		
141	Intergovernmental - State	($3,185.00)	
142	Intergovernmental - Federal	$130,971.97	
153,154	Other (net of estimated uncollectible of $____)	$5,240.17	
			$133,027.14
	Other Current Assets		$0.00

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

301	Estimated Revenues	$1,442,115.06	
302	Less Revenues	($62,082.97)	
			$1,380,032.09
	Total assets and resources		$1,459,227.75

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 3 Month Period Ending 09/30/12

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
411	Intergovernmental accounts payable - State				$5,240.17
421	Accounts Payable				$24,475.59
481	Deferred revenues				$3,017.08
	TOTAL LIABILITIES				$32,732.84
F U N D B A L A N C E					
--- A p p r o p r i a t e d ---					
753	Reserve for encumbrances - Current Year			$74,199.21	
754	Reserve for encumbrances - Prior Year			$46,781.16	
601	Appropriations		$1,442,115.06		
602	Less: Expenditures	$62,401.31			
603	Encumbrances	$74,199.21	($136,600.52)		
				$1,305,514.54	
	TOTAL FUND BALANCE				$1,426,494.91
	TOTAL LIABILITIES AND FUND EQUITY				$1,459,227.75

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 3 Month Period Ending 09/30/12

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$33,304.52	$28,304.52		$5,000.00
3XXX	From State Sources	$127,023.44	$31,674.19		$95,349.25
4XXX	From Federal Sources	$1,281,787.10	$2,104.26		$1,279,682.84
	TOTAL REVENUE/SOURCES OF FUNDS	$1,442,115.06	$62,082.97		$1,380,032.09

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
LOCAL PROJECTS:	$33,304.52	$0.00	$0.00	$33,304.52
STATE PROJECTS:				
Nonpublic textbooks	$16,967.44	.00	$4,476.04	$12,491.40
Nonpublic auxiliary services	$47,838.00	.00	$4,696.30	$43,141.70
Nonpublic handicapped services	$19,013.00	.00	$2,179.70	$16,833.30
Nonpublic nursing services	$21,195.00	.00	$21,195.00	.00
Nonpublic Technology Aid	$22,010.00	.00	$5,970.00	$16,040.00
TOTAL STATE PROJECTS	$127,023.44	$0.00	$38,517.04	$88,506.40
FEDERAL PROJECTS:				
NCLB Title I - Part A/D	$312,811.30	$32,094.66	$32,820.30	$247,896.34
I.D.E.A. Part B (Handicapped)	$919,289.71	$30,306.65	$1,242.50	$887,740.56
NCLB Title II - Part A/D	$49,087.67	.00	$1,619.37	$47,468.30
NCLB Title III - English Language Enhancement	$598.42	.00	.00	$598.42
Other Federal Projects	$0.00	$0.00	$0.00	$0.00
TOTAL FEDERAL PROJECTS	$1,281,787.10	$62,401.31	$35,682.17	$1,183,703.62
*** TOTAL EXPENDITURES ***	$1,442,115.06	$62,401.31	$74,199.21	$1,305,514.54

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Special Revenue Fund - Fund 20

For 3 Month Period Ending 09/30/12

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

Board Secretary/Business Administrator

11/15/12
Date

10/23 9:02am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Debt Service Fund - Fund 40
Interim Balance Sheet
For 3 Month Period Ending 09/30/12

ASSETS AND RESOURCES

--- A S S E T S ---			
101	Cash in bank		($2,006,481.81)
--- R E S O U R C E S ---			
301	Estimated Revenues	$3,270,164.00	
302	Less Revenues	($642,909.00)	
			$2,627,255.00
	Total assets and resources		$620,773.19

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Balance Sheet
For 3 Month Period Ending 09/30/12

LIABILITIES AND FUND EQUITY

F U N D B A L A N C E

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

Reserved fund balance:

601	Appropriations		$3,270,163.78		
602	Less : Expenditures	$2,649,391.25			
			($2,649,391.25)		
				$620,772.53	
	Total Appropriated			$620,772.53	
--- U n a p p r o p r i a t e d ---					
770	Fund Balance			$0.44	
303	Budgeted Fund Balance			$0.22	
	TOTAL FUND BALANCE				$620,773.19
	TOTAL LIABILITIES AND FUND EQUITY				$620,773.19

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$3,270,163.78	$2,649,391.25	$620,772.53
Revenues	($3,270,164.00)	($642,909.00)	($2,627,255.00)
	($0.22)	$2,006,482.25	($2,006,482.47)
--- Change in Maint. / Capital reserve account ---			
Subtotal	($0.22)	$2,006,482.25	($2,006,482.47)
Less: Adjust for prior year encumb.	$0.00	$0.00	
Budgeted Fund Balance	($0.22)	$2,006,482.25	($2,006,482.47)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 3 Month Period Ending 09/30/12

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
--- Local Sources ---					
1210	Local tax levy	$2,476,947.00	.00		$2,476,947.00
	Total Local Sources	$2,476,947.00	$0.00		$2,476,947.00
--- State Sources ---					
3160	Debt service aid Type II	$793,217.00	$642,909.00		$150,308.00
	Total State Sources	$793,217.00	$642,909.00		$150,308.00
	TOTAL REVENUE/SOURCES OF FUNDS	$3,270,164.00	$642,909.00		$2,627,255.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 3 Month Period Ending 09/30/12

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
--- Debt Service - Regular ---			
40-701-510-910 Redemption of Principal	$1,990,000.00	$1,841,625.00	$148,375.00
40-701-510-834 Interest on Bonds	$1,280,163.78	$807,766.25	$472,397.53
TOTAL	$3,270,163.78	$2,649,391.25	$620,772.53
TOTAL USES OF FUNDS BEFORE TRANSFERS	$3,270,163.78	$2,649,391.25	$620,772.53
*** TOTAL USES OF FUNDS ***	$3,270,163.78	$2,649,391.25	$620,772.53

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40

For 3 Month Period Ending 09/30/12

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

Board Secretary/Administrator

Date 11/15/12

RESOLUTION
ACCEPTANCE OF NON-PUBLIC TECHNOLOGY
INITIATIVE ALLOCATION

Move to approve that the Wall Township Board of Education accepts the 2012-2013 New Jersey Nonpublic School Technology Initiative Program allocation in the District total amount of $5,970.00 and each nonpublic school allocation as follows:

Atlantis Preparatory School	$1,229.00
Brookside School	$2,828.00
The Goddard School of Wall	$ 332.00
The Growing Tree Children's Academy	$ 117.00
Kindercare Learning Center of Manasquan	$ 156.00
Monmouth Montesori - Willow Tree Nursery School	$ 98.00
Summer Hill School	$ 917.00
Tiny Treasures Nursery School	$ 293.00
DISTRICT TOTAL	$5,970.00

WHEREAS, the Wall Township School District has consulted with the administrator of each of the participating nonpublic schools located within the Public School District; and

WHEREAS, the Wall Township School District has advised the nonpublic schools regarding the limit of funds available for the provision of technology for the full-time pupils enrolled in the nonpublic schools; and

WHEREAS, the Wall Township School District is in agreement with the technology to be provided to the nonpublic schools within the limit of the funds that are available; and

WHEREAS, the nonpublic schools are not to exceed their allocation of funds, as stated above; and

NOW, THEREFORE, BE IT RESOLVED that the Wall Township Board of Education approves the New Jersey Non-Public School Technology Initiative Program Requests from the above nonpublic schools.

AND BE IT FURTHER RESOLVED that the Wall Township Board of Education approves the New Jersey Non-Public School Technology Initiative Program Agreement and will forward Certified Minutes of this Resolution with the Program Agreement to the Monmouth County Superintendent of Schools within the timelines set by the State DOE.

RESOLUTION

AUTHORIZING APPROVAL OF CHANGE ORDER NUMBER 1
WITH GEORGE KOUSTAS PAINTING AND CONSTRUCTION IN THE AMOUNT OF ($10,000.00)
FOR WOOD TRUSS STRENGTHENING AT WALL TOWNSHIP HIGH SCHOOL

WHEREAS, the Wall Township Board of Education awarded a contract to George Koustas Painting and Construction for Wood Truss Strengthening at Wall Township High School on June 12, 2012.

WHEREAS, the initial Contract was in the amount of One hundred Twenty Nine Thousand Dollars and No Cents.

WHEREAS, the contract included an allowance of $10,000.00 for unanticipated work; and

WHEREAS, the allowance when not used gets credited back to the District as follows:

Change Order No. 1 – Credit for unused allowance. For a total deduct of ($10,000.00).

NOW, THEREFORE, BE IT RESOLVED, the Wall Township Board of Education approves Change Order No. 1 to the Contract with George Koustas Painting and Construction, hereby changing the contract amount to One Hundred Nineteen Thousand Dollars and No Cents.

RESOLUTION

AUTHORIZING APPROVAL OF CHANGE ORDER NUMBER 1
WITH ALL SURFACE ASPHALT PAVING, INC. IN THE AMOUNT OF $11,000.00
FOR TENNIS COURT RESURFACING AND CONCRETE WORK AT WALL TWP. HIGH SCHOOL

WHEREAS, the Wall Township Board of Education awarded a contract to All Surface Asphalt Paving, Inc. for Tennis Court Resurfacing and Concrete Work at Wall Township High School on August 2, 2012.

WHEREAS, the initial Contract was in the amount of Two hundred Fifteen Thousand One Hundred Dollars and No Cents.

WHEREAS, the project warranted Change Orders to complete the project as follows:

Change Order No. 1:	
Installation of French Drain on Tennis Court	$ 2,500.00
Installation of approximately 600LF of fencing	$ 8,500.00
For a total addition of	$11,000.00

NOW, THEREFORE, BE IT RESOLVED, the Wall Township Board of Education approves Change Order No. 1 to the Contract with All Surface Asphalt Paving, Inc., hereby, changing the contract amount to Two Hundred Twenty Six Thousand One Hundred Dollars and No Cents.

RESOLUTION
TO AWARD SALE OF EQUIPMENT

WHEREAS, the Wall Township Board of Education wished to dispose of a district vehicle from its fleet; and

WHEREAS, a decision was made to solicit bids for the sale of a vehicle; and

WHEREAS, bids were received and opened on October 4, 2012; and

NOW, THEREFORE, BE IT RESOLVED that the Wall Township Board of Education award the sale of a vehicle to Mr. Michael Dymyd as follows:

2005 GMC Yukon Denali	$7,600.00

BE IT FURTHER RESOLVED that the Business Administrator takes all steps necessary to effectuate the Board's Resolution in this matter.

RESOLUTION
HEALTH BENEFITS STOP LOSS CARRIER

WHEREAS, the Wall Township Board of Education's annual contract for providing Stop-Loss Insurance for Medical and Prescription Benefits will expire December 31, 2012, and

WHEREAS, the Wall Township Board of Education's Health Benefit Broker Gallagher Benefits Services, Inc. solicited quotes for a calendar year contract for those services for the period of January 1, 2013 through December 31, 2013, and

WHEREAS, the Wall Township Board of Education's Health Benefit Broker Gallagher Benefits Services, Inc. solicited a quote for those services from our incumbent carrier, Symetra, to provide coverage until June 30, 2013 for the purpose of aligning our Stop-Loss Contract with the District's fiscal year, and

WHEREAS, the Wall Township Board of Education in consultation with Gallagher Benefits Services, Inc. determined that the most advantageous contract for the District is a calendar year contract with Sun-Life Financial at a cost of $110.95 per month per subscriber for a total approximate cost of $660,375.00, and

NOW, THEREFORE BE IT RESOLVED that the Wall Township Board of Education award a contract for the period of January 1, 2013 through December 31, 2013 to Sun-Life Financial at a cost of $110.95 per month per subscriber, and

BE IT FURTHER RESOLVED that the Business Administrator take all steps necessary to effectuate the Board's resolution in this matter.

RESOLUTION
ACCEPTANCE OF NON-PUBLIC TECHNOLOGY
INITIATIVE ALLOCATION

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DISTRICT TOTAL	$5,970.00

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WHEREAS, the Wall Township School District has advised the nonpublic schools regarding the limit of funds available for the provision of technology for the full-time pupils enrolled in the nonpublic schools; and

WHEREAS, the Wall Township School District is in agreement with the technology to be provided to the nonpublic schools within the limit of the funds that are available; and

WHEREAS, the nonpublic schools are not to exceed their allocation of funds, as stated above; and

NOW, THEREFORE, BE IT RESOLVED that the Wall Township Board of Education approves the New Jersey Non-Public School Technology Initiative Program Requests from the above nonpublic schools.

AND BE IT FURTHER RESOLVED that the Wall Township Board of Education approves the New Jersey Non-Public School Technology Initiative Program Agreement and will forward Certified Minutes of this Resolution with the Program Agreement to the Monmouth County Superintendent of Schools within the timelines set by the State DOE.

RESOLUTION

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For a total addition of	$11,000.00

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DRAFT

Curriculum Committee Minutes

Tuesday, November 13, 2012

Present for the meeting: John Tavis, Eva Applegate, Joseph Tonzola, Robin Zawodniak, Daniel Simon, MaryJane Garibay, Mary-Catherine McCarthy-Spellman and Ken Dioguardi

WIS and Elementary Data Presentations – December BOE Meeting

It has been decided that the data presentations for Wall Intermediate School and the four individual elementary schools will take place during the December Board of Education Public Meeting. During these presentations, principals will be discussing specific building-based goals that were created as a result of State assessment data and MAP testing results.

WIS Rubicon Atlas Presentation – November BOE Meeting

During the November 20 Board of Education Meeting, Kristen Scott (STEM Curriculum Assistant) and Roxann Bryant, (Humanities Curriculum Assistant) will be presenting an overview of the curriculum mapping process at Wall Intermediate School. In addition, they will be demonstrating the accessibility of the consensus maps for Wall Township Intermediate School's curricula.

Wall High School Course Waiver Revision Committee

Mrs. Garibay spoke to the committee about the Wall High School Course Waiver Committee. Wall High School Principal Rose Sirchio along with our Supervisor of Instruction, Erin Embon and Director of Guidance, Katie Misa, formed the committee, comprised of parents, students, teachers, and administrators, to examine the current high school course waiver process and, through the recommendations of the committee, revise the process so that students must meet a criteria in order to waive into a honors-level program. The revisions to the Honors Course Waiver will be implemented for the incoming Class of 2017. The revised Honors Course Waiver, in addition to a FAQs about the waiver process, will appear on a new panel on the website that will be dedicated solely to the incoming Class of 2017's transition to high school. Additional information that will be found on this site includes the following: The Course Description Book

- Honors Placement Criteria (Class of 2017)
- Dates of Honors Placement Testing
- The Course Waiver (Class of 2017)
- FAQ's regarding Honors Placement
- Summer Assignments for Freshman Honors English, Honors. Geo/Trig and Algebra 2 Honors
- Flow Charts for Course Sequencing
- Counselor Breakdowns for 2013-1014 school year – so parents will know who their counselor is and schedule an appt if they have questions
- Important Scheduling Dates (Fall Map Testing for 8th grade, Date that 2nd semester average will be available, Honors placement testing dates and times, Date that letters will be sent home with placement recommendations, Dates that counselors will be doing classroom lessons with students, Course Waiver Deadline)

DRAFT

The Wall High School Administration, Mr. Simon, and Mrs. Garibay extends their sincerest thanks and appreciation to all those who contributed to the Honors Course Waiver Revision Committee.

Wall High School Pre-Engineering Academy Proposal

Mrs. Garibay informed the Committee that she and Mr. Simon are in possession of an initial proposal for a "Pre-Engineering Academy" for Wall High School. The proposal is under review, with much discussion to still take place at the administrative level prior to a full presentation to the Curriculum Committee.

Wall High School Grade Point Average Committee

Mrs. Garibay informed the Curriculum Committee that through Wall High School's Parent Advisory, Principal Rose Sirchio and Director of Guidance, Katie Misa, are assembling a committee to review the current process used to determine grade point averages for students. This committee will commence in December or January and, if determined necessary, will make recommendations for revisions. Any recommendations for revision will not affect GPAs for current seniors at Wall High School.

Benchmark and Common Assessments – Update

Mrs. Garibay provided the Committee with an update regarding K-12 benchmark assessments. Committee members were provided with a detailed action plan for development, articulation, administration, and analysis by grade span (K-5, 6-8, and 9-12 CP) for the 2012-13 school year. Mrs. Garibay also reviewed the overall philosophy behind the creation and use of benchmark assessments throughout the district. As a result of this initiative, there are many professional, collaborative conversations taking place amongst teachers and administrators that are grounded in student performance as well as curriculum and instruction. UPDATE: Additional information will be presented to the Curriculum and Instruction Committee in December followed by a formal presentation and mid-year analysis for our community in February.

Elementary School Parent – Teacher Conferences

As a result of the extended school closure caused by Hurricane Sandy, the elementary school parent-teacher conferences originally scheduled for November 12, 13, 15, and 16, are being rescheduled for December 10, 11, 13, and 14. Parents/guardians will be receiving information from their schools regarding specific times and days for rescheduled conferences.

Alchemist of Learning – Implementation Update

The district has identified 115 1-5 grade students for participation in the Alchemists of Learning elementary enrichment program. On October 25, parents/guardians of students identified for participation in this year's program were invited to attend an AOL Back-To-School Night. During this event, parents were able to meet the AOL teacher, Mrs. Cathleen Brenner and hear information pertaining to the vision/mission of the program. In addition, parents received an overview to the structure, the schedule, topics for units of study, and programmatic expectations. The presentation from the night is available on the website. In December, the

full, revised, and edited AOL curriculum will be presented to the Curriculum Committee along with an overall process and research behind the program.

DEAC Update

The final meeting of the District's Evaluation Advisory Committee is scheduled for Wednesday, November 14. During this final meeting, Mrs. Garibay will present the recommendation from the Administrative Council for the district's new educator evaluation rubric. The recommendation will be made based upon investigation of and feedback on two evaluation rubrics presented to the DEAC: Charlotte Danielson's Framework for Teaching and Dr. Robert Marzano's Art and Science for Teaching Framework. The recommendation for the new evaluation rubric will be made with consideration from the feedback received throughout the meetings as well as from the DEAC's Google.docs site. Mrs. Garibay expressed her sincere appreciation for all those involved in this process as well as to Mr. Todd Flora, the Monmouth County Education Specialists, who was able to spend time with the Wall Township DEAC to share insights and information from the perspective of the State Department of Education.

Curriculum Committee Minutes

Tuesday, November 13, 2012

Present for the meeting: John Tavis, Eva Applegate, Joseph Tonzola, Robin Zawodniak, Daniel Simon, MaryJane Garibay, Mary-Catherine McCarthy-Spellman and Ken Dioguardi

WIS and Elementary Data Presentations – December BOE Meeting

It has been decided that the data presentations for Wall Intermediate School and the four individual elementary schools will take place during the December Board of Education Public Meeting. During these presentations, principals will be discussing specific building-based goals that were created as a result of State assessment data and MAP testing results.

WIS Rubicon Atlas Presentation – November BOE Meeting

During the November 20 Board of Education Meeting, Kristen Scott (STEM Curriculum Assistant) and Roxann Bryant, (Humanities Curriculum Assistant) will be presenting an overview of the curriculum mapping process at Wall Intermediate School. In addition, they will be demonstrating the accessibility of the consensus maps for Wall Township Intermediate School's curricula.

Wall High School Course Waiver Revision Committee

Mrs. Garibay spoke to the committee about the Wall High School Course Waiver Committee. Wall High School Principal Rose Sirchio along with our Supervisor of Instruction, Erin Embon and Director of Guidance, Katie Misa, formed the committee, comprised of parents, students, teachers, and administrators, to examine the current high school course waiver process and, through the recommendations of the committee, revise the process so that students must meet a criteria in order to waive into a honors-level program. The revisions to the Honors Course Waiver will be implemented for the incoming Class of 2017. The revised Honors Course Waiver, in addition to a FAQs about the waiver process, will appear on a new panel on the website that will be dedicated solely to the incoming Class of 2017's transition to high school. Additional information that will be found on this site includes the following: The Course Description Book

- Honors Placement Criteria (Class of 2017)
- Dates of Honors Placement Testing
- The Course Waiver (Class of 2017)
- FAQ's regarding Honors Placement
- Summer Assignments for Freshman Honors English, Honors. Geo/Trig and Algebra 2 Honors
- Flow Charts for Course Sequencing
- Counselor Breakdowns for 2013-1014 school year – so parents will know who their counselor is and schedule an appt if they have questions
- Important Scheduling Dates (Fall Map Testing for 8th grade, Date that 2nd semester average will be available, Honors placement testing dates and times, Date that letters will be sent home with placement recommendations, Dates that counselors will be doing classroom lessons with students, Course Waiver Deadline)

The Wall High School Administration, Mr. Simon, and Mrs. Garibay extends their sincerest thanks and appreciation to all those who contributed to the Honors Course Waiver Revision Committee.

Wall High School Pre-Engineering Academy Proposal

Mrs. Garibay informed the Committee that she and Mr. Simon are in possession of an initial proposal for a "Pre-Engineering Academy" for Wall High School. The proposal is under review, with much discussion to still take place at the administrative level prior to a full presentation to the Curriculum Committee.

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The Finance and Facilities Committee met on Tuesday, November 13, 2012 at 5:00 pm. In attendance were Brian Smyth, Dan Simon, John Tavis, Anne Moonan, Eva Applegate, and myself.

The agenda included the following:

1. **GMC Denali Bid / Utility Truck Purchase:** Mr. Smyth informed the committee that the highest bid for the Denali was $7,600.00. The district is currently awaiting a trade in value on the vehicle against the purchase of a utility truck. A decision to accept the bid or use it as a trade in will be made when a trade in value is available.

2. **ASSA Report:** The ASSA (Application for State School Aid report was discussed. It noted a 3.4% decrease in enrollment.

3. **Capital Project Change Orders:** The High School Truss Roof project included a $10,000.00 allowance for unanticipated work. This amount was not necessary as the project went as planned. A $10,000.00 reduction is therefore presented. The High School Tennis Court Project, as discussed last month, required additional fencing and drainage. An $11,000.00 total change order is attached and recommended for approval.

4. **Donation:** Recommendation for accepting the donation of a piano with an approximate value of $250.00 from Saint Michael's Church to Central Elementary School is recommended as presented. In addition, recommendation is made for accepting a gift of 2 chairs and 1 music stand with an approximate value of $300.00 from Wenger.

5. **Resolution: Non-Public Technology Initiative Allocation:** The district acts like the middle man for allocation of funds to non-public entities. MOESC is the administrator. The allocations amounts on the attached resolution are recommended as presented.

6. **District Radio Communication:** The district is required to comply with a narrow band requirement by 1/1/13. All government public agencies are required to go to a more narrow band to help free up air way. Alltech Technologies and other Motorola companies are currently consulting with the district for pricing. The district is reviewing a joint venture with the municipality as they are required to meet this requirement as well. Currently the option of a digital radio is being reviewed as it would give GPS capability for all buses and would give us the narrow band requirement. This option would allow for tracking separate frequencies, multiple antennas, etc. The cost for this radio equipment would be $35,000.00. The district is continuing to review its options and discussions with the town at this time. Additional information will be forthcoming.

DRAFT

7. **School Bus Inspection:** The committee was given the school bus inspection report. The district got a 25% initial fail and a 68% initial pass. The 25% fail, however, was for minor problems (rips in seats, etc.) that were repaired and passed on the spot with the exception of one bus that had a rib frame problem that was given 30 days to repair. It was repaired in the time frame and passed.

8. **2012 Health Benefit Program Renewal:** The committee had a detailed discussion on the stop loss quotes that were presented by the districts health broker, Gallagher Benefits. Several questions arose and additional information was requested.

Respectfully submitted,

Missy Peters

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Personnel Committee Meeting Minutes DRAFT

The Personnel Committee met on Tuesday, November 13, 2012 at 9:30AM

In attendance were: John Tavis, Robin Zawodniak, Melissa Peters (alternate), Daniel Simon and myself.

The following agenda items were presented to the committee:

1. Human Resources Report

Mr. Simon presented the Human Resources Report, which was reviewed and discussed by the committee and is recommended for approval.

2. Curriculum and Instruction Department Staffing

Mr. Simon discussed the current structure of the Curriculum and Instruction department and the need to address a vacancy due to the resignation of a curriculum assistant. He explained the district's current needs as well as potential future staffing needs related to the new teacher evaluation initiative that will be implemented in the 2013-14 school year. After considerable discussion, the committee agreed with a recommendation to fill the curriculum assistant vacancy. Any additional staffing needs will be considered during the 2013-14 budget process.

3. Job Description Revision: School Safety Officer

There were additional items that needed to be added to this job description regarding employee requirements and responsibilities. The new language included: a requirement for annual firearm training and safety courses to obtain the necessary license and permits to carry a firearm while on duty. There is also a requirement for the submission of a NJ State Police permit to carry ID card and a bi-annual firearms qualification score. Legal documentation and information regarding the firearm course were provided for review. The changes to the School Safety Officer job description are recommended for approval.

4. WIS Fishing Club

Mr. Simon informed the committee about a new club at the Intermediate School. The WIS fishing club already has interest from 30 students and several parent volunteers. The staff adviser to the group will also be volunteering his time. Several years ago, fishing was included as part of the curriculum and because of this, the school already has the necessary fishing equipment. Since all are volunteering in this effort, there will be no added cost to the district.

5. Instructional Paraprofessional-New Position

The committee was advised of a need for an instructional Paraprofessional for the special education department. This staff member will split his/her duties between the Primary School in the morning and the Intermediate School during the afternoon hours. This position is recommended for approval.

Other Discussion:

-Mr. Simon gave a post-storm update. The committee was provided with information regarding impact on facilities, staff members and student enrollment.

-The committee was informed about options being considered with regard to the school calendar and make-up days. Board members gave feedback and suggestions.

Respectfully Submitted,

Robin Cervantes

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Respectfully Submitted,

Robin Cervantes

Policy Committee Meeting Minutes

DRAFT

Date: 11/13/12 **Time:** 3:30 PM

Prepared and submitted by: J. Tonzola

BOE members in attendance: J. Tavis, A. Moonan, R. Cervantes, J. Tonzola

Other attendees: D. Simon, Superintendent, B. Smyth, Business Administrator, M. Gross, BOE Attorney, R. Sirchio, Principal Wall High School, and J. Redmond, Insurance Broker for Willia-HRH

Topics and information: There are no policies up for 2nd or 1st reading this month.

A lengthy discussion took place dealing with the districts policies connected with parent organizations and booster club organizations. A policy is being drafted from the information obtained and shared by the individuals present. The policy will we presented at the next policy committee meeting and brought to the Board for 1st reading at the December public meeting.

There was also a review of the work compiled by Mrs. Moonan dealing with correcting policies that had the position of Assistant Superintendent responsible for or being the individual that information had to be directed to. These policies will be reviewed, corrected and brought to the Board for a 2nd reading as they will not be a policy change but a correction of responsibility as dictated by the organizational chart.

The committee closed at 5:00 PM

Policy Committee Meeting Minutes

Date: 11/13/12 **Time:** 3:30 PM

Prepared and submitted by: J. Tonzola

BOE members in attendance: J. Tavis, A. Moonan, R. Cervantes, J. Tonzola

Other attendees: D. Simon, Superintendent, B. Smyth, Business Administrator, M. Gross, BOE Attorney, R. Sirchio, Principal Wall High School, and J. Redmond, Insurance Broker for Willia-HRH

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The committee closed at 5:00 PM

COMBINED WORKSHOP/REGULAR MEETING
DECEMBER 11, 2012

This Combined Workshop/Regular meeting of the Wall Township Board of Education met on Tuesday, December 11, 2012 at the Wall Intermediate School.

Board President Tavis called the meeting to order at 7:00 p.m. and requested that everyone join in the salute to the flag.

Brian Smyth, Board Secretary, read the following Sunshine Announcement:

This is the Board of Education Meeting for which adequate notice under the Open Public Meetings Act was provided by publication of a notice in the Coast Star on December 6, 2012, by written notice to the Asbury Park Press, Township Clerk's Office and by posting of a copy of the notice on the bulletin board in the Board/Administration office on November 30, 2012.

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cervantes, Mr. Herbert, Mrs. Moonan, Mr. Tonzola, Mrs. Zawodniak and Mr. Tavis.

Also present were Mr. Simon, Mr. Smyth and Board Attorney, Mr. Gross.

Executive Session
Motion by Mr. Tonzola, seconded by Mrs. Cervantes to adjourn to Executive Session. Voice vote. All in favor. Motion carried.

Meeting adjourned to Executive Session at approximately 7:05 p.m.

Combined Workshop Meeting (Reconvened 8:05 p.m.)

Roll Call
On roll call, the members responded: Mrs. Applegate, Mrs. Cervantes, Mr. Herbert, Mrs. Kukucka, Mrs. Moonan, Mrs. Peters, Mr. Tonzola, Mrs. Zawodniak and Mr. Tavis.

Also present were Mr. Simon, Mr. Smyth and Board Attorney, Mr. Gross.

Certificates of Recognition
Mr. Simon presented certificates of recognition to the following:

Wall Intermediate School Student
Lauren Karabin, a 7th grade student at the Wall Intermediate School took first place in the cross country Meet of Champions. She ran an 8.53 in the 1.5 mile event; a new course record at Bucks Mill Park in Colts Neck. Lauren competed against 150 girls from 30 various schools in Monmouth County. This is an amazing accomplishment.

Wall High School Students
Dina Tango, a teacher at West Belmar received word from her colleagues that the WTEA was collecting donations for local families during the aftermath of Hurricane Sandy. When she shared this news with her daughter's Angelee & Sierra Tango, two Wall High School students, they were eager to help! The Tango sisters were at the WTEA collection center working alongside teachers and other community members; sorting through donations as well as reaching out to families in need. Sierra and Angelee understood the seriousness of the affect of Sandy and they wanted to help. From the get go, they were immersed in and provided assistance wherever it was needed. After the collection center closed, the sisters didn't stop there. Sierra asked her grandmother, whom resides in Upstate NY, to help. Their grandmother came with a truck load of donations from her community. Clearly, Angelee and Sierra have learned the value of helping others from their family.

Allenwood School Nurse
As a veteran herself, Allenwood School's very own Nurse Millie Evans organized and facilitated an outstanding Veteran's Day Assembly for the students and staff at the Allenwood Elementary School.

Allenwood School Teachers
Patricia Mohr and Heather Baffige have gone above and beyond their duties as teachers by helping a parent, on their own time after school hours, who was having difficulty with one of their students.

Allenwood School Teacher
Erin Seber had accompanied one of her students that had to go to the hospital after school by ambulance. Erin, knowing the parent would not be able to get to the hospital for an hour, insisted on accompanying the student to the hospital so the student would not be afraid. She truly demonstrates the compassion and dedication of a great teacher.

Intermediate School Teachers
Lori Maliff and Tom Maliff have been running a Turkey Drive at the Intermediate School every year since 2002. They collect approximately 200 turkeys every year and deliver them to the Food Bank of Monmouth and Ocean Counties. They do this completely on their own. Over the years they have provided over 2000 turkeys for local needy families. They are truly special people.

Mr. Simon presented retiring Board of Education members, Mrs. Peters and Mrs. Kukucka, with flowers and plaques, that thanked them for their time and service to the Wall Township School District.

Special Presentations

2011/2012 Audit
Donna Japhet of the auditing firm of Lerch, Vinci, and Higgins provided an overview of the 2011/2012 Comprehensive Annual Financial Report, along with their findings and recommendations.

2012 Annual Report of Academic Achievement
A power point presentation was offered by MaryJane Garibay and the District's principals on the Annual Report of Academic Achievement.

Committee Reports
The following Committee Reports were delivered:

Policy – Mr. Tonzola	Personnel – Mrs. Cervantes
Curriculum – Mrs. Zawodniak	Finance and Facilities – Mrs. Moonan

President's Report
Mr. Tavis thanked Mrs. Kukucka and Mrs. Peters for their time and service on the Wall Township Board of Education; commented on next year's calendar and announced the Reorganization, Committee, and Regular Board of Education Meetings for January 2013.

Public Comment
Questions and comments from the public included the following:

Betsy Cross – Commented on the principal's annual report and suggested the public be allowed to question the building principals on their presentations; commented on the Corrective Action Plan regarding internal controls for attendance and the 1099 IRS matter; commented on the NCLB submission and budgeting for next year using actual numbers; requested that the Board look into Dr. Habel's MERP payments from the 2003-2004 school year; requested the tentative Budget Calendar distributed to the Board as mentioned in the Finance and Facility Committee minutes; commented on the Citizen's Campaign.

Kerrin McGowan – Questioned the timeline pertaining to Smart Goals; commented on professional development i.e. Lucy Calkins' Units of Study February 5, 6, 7 2013; questioned Common Core Training for administrators and teachers; commented on the math and language scores.

Motion by Mr. Herbert, seconded by Mrs. Applegate to extend the Public Meeting past 11:00 p.m. Voice vote. All in favor. Motion carried.

Kerrin McGowan – Commented on the trend of Advanced Placement; Commented on NJASK scores and questioned how they will be graded.

Approval of Secretary's Minutes
Motion by Mr. Tonzola, seconded by Mrs. Applegate to approve the following minutes:

a. Combined Meeting – November 20, 2012
b. Executive Session – November 20, 2012

Roll Call
On roll call, the members voted: Mrs. Applegate, yes; Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Zawodniak, yes; Mr. Tavis, yes; (9 yes votes, 0 no votes) Motion carried.

Policy
Approval of the following policies:
Motion by Mrs. Cervantes and seconded by Mrs. Moonan to approve the second reading of the following policies:

a. Recommend second reading of the following policies:

0000.02	Introduction – *Attachment P3*
0157	Board of Education Website – *Attachment P4*
2360	Use of Technology – *Attachment P5*
2415.05	Pupil Surveys, Analysis and/or Evaluations – *Attachment P6*
2415.20	No Child Left Behind Complaints – *Attachment P7*
9560	Administration of School Surveys – *Attachment P8*

Roll Call
On roll call, the members voted: Mrs. Cervantes, yes; Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Zawodniak, yes; Mrs. Applegate, yes; Mr. Tavis, yes; (9 yes votes, 0 no votes) Motion carried.

Superintendent's Report
Motion by Mrs. Applegate, seconded by Mrs. Zawodniak to approve the following items on the Superintendent's Report:

a. Recommend approval of Human Resources Report – *Attachment HR1*
b. Recommend approval of the 2012-2013 New Jersey Quality Single Accountability Continuum (NJQSAC) Statement of Assurance and District Performance Review
c. Recommend approval of resolution for the Principal Evaluation Rubric – *Attachment S1*
d. Recommend approval of the Athletic Event Staff Rates and Officials Fees – *Attachment S2*
e. Recommend approval of the Alchemists of Learning Curriculum
f. Recommend approval of the Special Services Report – *Attachment SS1*

g. Recommend approval of travel and professional development expenses for the 2012-2013 school year – *Attachment PD1*
h. Recommend approval for submission of the Individuals with Disabilities Education Improvement Act (IDEIA) Part B grant funds final report for FY 2012

i. Recommend approval for submission of the No Child Left Behind (NCLB) consolidated grant funds final report for FY 2012
j. Recommend acceptance of the No Child Left Behind (NCLB) consolidated grant funds for FY 2013

Roll Call
On roll call, the members voted: Mr. Herbert, yes; Mrs. Kukucka, yes; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes; Mrs. Zawodniak, yes; Mrs. Applegate, yes; Mrs. Cervantes, yes, no on item e; Mr. Tavis, yes; (9 yes votes, 1 no vote on item e) Motion carried.

Business Office Report
Motion by Mrs. Kukucka, seconded by Mrs. Peters to approve the following items on the Business Office Report:

a. Approval of Bills & Financial Reports – $938,756.00
b. Approval of Payroll for November 2012 – $3,947,864.91
c. Approval of Cafeteria Bills – $61,973.62
d. Transfer of Funds
e. Certification of Funds

That the Board approves the Board Secretary's Monthly Certification of Budgetary Line Item Status as of October 31, 2012 as stated below:

Pursuant to N.J.A.C. 6A:23-16.10, I certify that as of October 31, 2012, no budgetary line item account has been over-expended in violation of N.J.A.C. 6A:23-16.10 and;

That pursuant to N.J.A.C. 6A:23-16.10, we certify that as of October 31, 2012 the board secretary's monthly financial report (appropriations section) did not reflect an over-expenditure in any of the major accounts of funds, and based on the appropriation balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year.

f. Secretary & Treasurer Reports – October 2012
g. Recommend approval of Resolution for 2011-2012 Audit – *Attachment B1*
h. Recommend approval of Resolution for 2011-2012 Audit Response – *Attachment B2*
i. Recommend approval of Resolution for Utility Truck Bid – *Attachment B3*
j. Recommend approval of Resolution for Health Benefits Dental Carrier – *Attachment B4*
k. Recommend approval of Resolution for Health Flexible Spending Account – *Attachment B5*

Roll Call
On roll call, the members voted: Mrs. Kukucka, yes, abstain on item a, purchase order 13-01669; Mrs. Moonan, yes; Mrs. Peters, yes; Mr. Tonzola, yes, abstain on item a, purchase order 13-01668; Mrs. Zawodniak, yes, abstain on item a, purchase order 13-01732; Mrs. Applegate, yes, abstain on item a, purchase order 13-01701; Mrs. Cervantes, yes; Mr. Herbert, yes; Mr. Tavis, yes; (9 yes votes, 0 no votes, 1 abstention each on item a, purchase orders 13-01669, 13-01668, 13-01732, and 13-01701) Motion carried.

Adjournment
Motion by Mrs. Kukucka, seconded by Mrs. Peters to adjourn. Voice Vote. All in favor.

Meeting adjourned at approximately 11:15 p.m.

WALL TOWNSHIP PUBLIC SCHOOLS
BOARD OF EDUCATION COMBINED MEETING
Tuesday, December 11, 2012 Intermediate School 8:00 p.m.

AGENDA

ALL ITEMS APPROVED



Wall Township Board of Education
John Tavis, President

Eva Applegate
Robin Cervantes
Don Herbert
Deidre Kukucka
Anne Moonan
Melissa Peters
Joseph Tonzola
Robin Zawodniak

Mr. Daniel D. Simon, Sr.
Superintendent of Schools

Brian J. Smyth
Business Administrator/
Board Secretary

. . .preparing all students to become productive citizens, informed decision-makers, and life-long learners in a diverse and evolving society.

WALL TOWNSHIP PUBLIC SCHOOLS
BOARD OF EDUCATION COMBINED MEETING
Tuesday, December 11, 2012
Intermediate School 8:00 p.m.

I. BOE Workshop Session

1. Call to Order
2. Sunshine Announcement
3. Roll Call

4. Certificates of Recognition

5. Special Presentations
   a. 2011/2012 Audit
   b. K-8 Data Report

6. Committee Reports
   a. Policy
   b. Personnel
   c. Curriculum
   d. Finance and Facilities

7. President's Report

8. Public Comment

II. BOE Regular Meeting (Action)

9. Approval of Secretary's Minutes
   a. Combined Meeting – November 20, 2012
   b. Executive Session – November 20, 2012

10. Policy
    a. Recommend second reading of the following policies:

0000.02	Introduction – *Attachment P3*
0157	Board of Education Website – *Attachment P4*
2360	Use of Technology – *Attachment P5*
2415.05	Pupil Surveys, Analysis and/or Evaluations – *Attachment P6*
2415.20	No Child Left Behind Complaints – *Attachment P7*
9560	Administration of School Surveys – *Attachment P8*

    b. Recommend first reading of the following policies:

9210	Parent Organizations – *Attachment P1*
6470	Payment of Claims – *Attachment P2*

11. Superintendent's Report
    a. Recommend approval of Human Resources Report – *Attachment HR1*

    b. Recommend approval of the 2012-2013 New Jersey Quality Single Accountability Continuum (NJQSAC) Statement of Assurance and District Performance Review

    c. Recommend approval of resolution for the Principal Evaluation Rubric – *Attachment S1*

    d. Recommend approval of the Athletic Event Staff Rates and Officials Fees – *Attachment S2*

e. Recommend approval of the Alchemists of Learning Curriculum

f. Recommend approval of the Special Services Report – *Attachment SS1*

g. Recommend approval of travel and professional development expenses for the 2012-2013 school year – *Attachment PD1*

h. Recommend approval for submission of the Individuals with Disabilities Education Improvement Act (IDEIA) Part B grant funds final report for FY 2012

i. Recommend approval for submission of the No Child Left Behind (NCLB) consolidated grant funds final report for FY 2012

j. Recommend acceptance of the No Child Left Behind (NCLB) consolidated grant funds for FY 2013

12. Business Office
    a. Approval of Bills & Financial Reports – $938,756.00
    b. Approval of Payroll for November 2012 – $3,947,864.91
    c. Approval of Cafeteria Bills – $61,973.62
    d. Transfer of Funds
    e. Certification of Funds
    f. Secretary & Treasurer Reports – October 2012
    g. Recommend approval of Resolution for 2011-2012 Audit – *Attachment B1*
    h. Recommend approval of Resolution for 2011-2012 Audit Response – *Attachment B2*
    i. Recommend approval of Resolution for Utility Truck Bid – *Attachment B3*
    j. Recommend approval of Resolution for Health Benefits Dental Carrier – *Attachment B4*
    k. Recommend approval of Resolution for Health Flexible Spending Account – *Attachment B5*

13. Miscellaneous
    a. End of Month Reports for November 2012:
        - District Enrollment Statistics – *Attachment M1*
        - District Attendance Report – *Attachment M2*
        - Wall High School Certificate Students – *Attachment M3*
        - District Fire Drills/Emergency Evacuation Drills – *Attachment M4*
        - District Suspensions/Expulsions – *Attachment M5*

14. Adjournment

POLICY

WALL TOWNSHIP
BOARD OF EDUCATION

9210 PARENT ORGANIZATIONS

The Board of Education will encourage and support organizations of parent(s) or legal guardian(s) whose objectives are to promote the educational and extracurricular interests of district pupils.

No parent organization may organize pupils or sponsor school activities or solicit moneys in the name of this school district or of any school in the district without prior approval. Such approval must be sought first via building administration and then confirmed by the Superintendent.

A parent organization shall:

1. Be incorporated as a nonprofit organization with the State of New Jersey, and
2. Obtain IRS 501(c)(3) federal tax exempt status, and
3. Provide documentation of up-to-date organizational by-laws, and
4. Utilize all funds raised for the benefit of school programs in accordance with organizational by-laws, and
5. Provide documentation of compliance with annual filing and/or audit requirements of the State of New Jersey and the IRS, and
6. Adhere to the policies of the school district.

Representatives of recognized parent organizations shall be treated by district employees as interested friends of the schools and as supporters of public education in the school district.

The Board relies upon parent organizations to operate in a manner consistent with public expectations for the schools and reserves the right to withdraw recognition from any parent organization whose actions are inimical to the interests of the pupils of this district.

Nothing in this policy shall be construed as the Board's assumption of responsibility for any activity conducted by a parent organization.

Adopted: 15 September 2009
Revised:

POLICY

WALL TOWNSHIP
BOARD OF EDUCATION

6470 PAYMENT OF CLAIMS

The Board of Education directs the prompt payment of legitimate claims by suppliers of goods and services to the school district, provided that each bill or obligation of this Board is fully itemized and verified before a warrant is drawn for its payment.

When an invoice is received, the School Business Administrator/Board Secretary or designee shall verify the voucher is properly submitted, acceptable goods were received or satisfactory services rendered, the expenditure is included in the Board's budget and funds are available for its payment, and the amount of the invoice is correct.

The School Business Administrator/Board Secretary shall identify and investigate, if necessary, the reason for any increase to a purchase order. If it is found by the School Business Administrator/Board Secretary that an increase to a purchase order is warranted, the School Business Administrator/Board Secretary shall either approve a revision to the original purchase order with the reason noted, approve the issuance of a supplemental purchase order for the difference, or cancel the original purchase order and issue a new purchase order. If it is found an increase is not warranted, the purchase order shall be cancelled and the goods returned. In no instance shall an adjustment be made to a purchase order that changes the purpose or vendor of the original purchase order or a bid award price.

The school district's financial systems shall be programmed to:

1. Limit system access so that only appropriate Business office staff may make purchase order adjustments;

2. Reject adjustments in excess of any established approval thresholds;

3. Prevent unauthorized changes to be processed;

4. Reject payments where the sum of the invoice amount plus any previous invoices charged to the purchase order exceeds the sum of the original purchase order amount plus any authorized adjustments;

5. Reject duplicate purchase order numbers;

6. Reject duplicate invoice numbers; and

7. Prepare an edit/change report listing all payments made in excess of the originally approved purchase order amount.

The School Business Administrator/Board Secretary shall review on a monthly basis edit/change reports listing all payments made in excess of the originally approved purchase order amount to ensure that all payments made are properly authorized.

If funds are not available in the budget line account to which the expenditure will be charged, funds may be transferred in accordance with Policy ~~No.~~ 6422.

The Board must approve all claims for payment, except~~;~~ **such payments that are to be paid from funds derived from athletic events or other activities of pupil organizations.** In accordance with N.J.S.A. 18A:19-4.1, the School Business Administrator/Board Secretary and the Superintendent are authorized to approve payment of claims not greater than the bid threshold, interest on bonds as it becomes due, payments to redeem bonds as they become due, progress payments to contractors in accordance with a contract approved by the Board, and warrants to cover approved payrolls and agency account deposits prior to presentation to the Board. Any such approval of payment must be presented to the Board for ratification at the next regular Board meeting.

All claims **shall be fully itemized, verified, and shall** ~~will~~ be submitted for Board review and approval or ratification. Claims must be submitted to the Board in the form of a list that includes the number, amount, and date of the warrant; the payee; the reason for the expenditure; and the account charged. **All claims that equal or exceed fifteen percent of the bid threshold amount established pursuant to N.J.S.A. 18A:18A-3, except for payrolls and debt service, shall be verified by affidavit or by signed declaration in writing in accordance with the provisions of N.J.S.A. 18A:19-3.**

The list of claims must be accompanied by the original records that include copies of the purchase order, the receiving report, the vendor's invoice, and the purchase requisition. The list of approved warrants will be included in the minutes of the Board meeting.

When a claim for payment is duly approved in accordance with this P~~p~~olicy, the School Business Administrator/Board Secretary and/or a designated staff member shall promptly prepare a warrant for payment, cancel the commitment placed

POLICY

WALL TOWNSHIP
BOARD OF EDUCATION

against the appropriate account, and post the actual expenditure. All warrants **shall** ~~must~~ be signed by the **Board** President, Board Secretary, **Superintendent of Schools,** and/**or** Treasurer of School Moneys, **as appropriate to the district**.

N.J.S.A. 18A:17-36; **18A:18A-3;** 18A:19-1 et seq.; **18A:19-3; 18A:19-4; 18A:19-4.1;** 18A:22-8.1
N.J.S.A. 18A:54-26 **[vocational districts]**
N.J.A.C. 6A:23A-6.10

Adopted:

POLICY

WALL TOWNSHIP
BOARD OF EDUCATION

0000.02 INTRODUCTION

Definitions

The following terms used in these bylaws, policies and regulations shall have the meanings set forth below unless the context requires a different meaning or a different definition is supplied:

"Board" means the Board of Education of Wall Township.

"Bylaw" means a rule of the Board for its own operation.

"Chief School Administrator" means the Chief Executive Officer of this school district, whose title in this district is Superintendent.

"Commissioner" means the New Jersey State Commissioner of Education.

"County Superintendent" means the County Superintendent of Schools for Monmouth County.

"Day" means a calendar day.

"Full Board" means the authorized number of voting members of the Board of Education.

"Meeting" means a gathering that is attended by or open to all of the members of the Board of Education, held with the intent on the part of the Board members present to discuss or act as a unit on the specific public business of the Board of Education.

"Collective Bargaining" or "Negotiated Agreement" means a contract collectively negotiated by the Board of Education and a recognized bargaining unit.

"Parent" means the parent(s) or legal guardian(s) having legal custody and control of a pupil.

"Policy" means a statement, formally adopted by the Board of Education, in which the Board recognizes the mandates and constraints of law, establishes practices and standards binding on staff members and pupils, and gives direction to the Superintendent.

"Principal" means the administrator in charge of a school building or facility; except where prohibited by law, "Principal" also means the qualified person duly delegated by the Principal to discharge a particular duty in place of the Principal.

"President" means the President of the Board of Education.

"Professional employee" means an employee who holds a position for which a certificate issued by the New Jersey State Board of Examiners is required.

"Pupil" or "Student" means a person enrolled in a school in this district.

"Regulation" means a statement developed and promulgated by the Superintendent that details the specific operations by which Board policy or a legal mandate is implemented.

"Secretary" means the Secretary of the Board of Education.

"Superintendent" means the Chief School Administrator of this school district; except where prohibited by law, "Superintendent or designee" also means the qualified person duly delegated by the Superintendent to discharge a particular duty in place of the Superintendent.

"Support staff member" means an employee who holds a position for which no certificate issued by the New Jersey State Board of Examiners is required.

"Teaching staff member" means an employee who holds a position for which a certificate issued by the New Jersey State Board of Examiners is required.

"Treasurer" means the Treasurer of School Moneys for this school district.

Construction

The following rules of construction apply to these bylaws, policies and regulations:

1. Wherever possible, language shall be given its clear and ordinary interpretation;

2. Language shall be construed to have a meaning that complies with law;

3. In the event bylaws, policies and regulations conflict with one another, the later adopted bylaw, policy or regulation shall take precedence over the earlier, and the more specific bylaw, policy or regulation shall take precedence over the more general;

4. Except as otherwise provided by the context, the auxiliary verbs "shall," "will," and "must" indicate a mandated action, and the auxiliary verb "may" indicates an action that is permitted but is not mandated.

Effectuation

Except as may otherwise be expressly provided, a bylaw, policy or regulation will become effective on the date it is adopted and a revised bylaw, policy or regulation will become effective on the date it is revised.

Citations

Bylaws, policies and regulations may contain citations to the following codifications of state and federal laws and regulations:

1. United States Statutes
   20 U.S.C.A. Education

2. United States Regulations
   34 C.F.R. Education

3. New Jersey Statutes

N.J.S.A. 2C	Code of Criminal Justice
N.J.S.A. 9	Children-Juvenile and Domestic Relations
N.J.S.A. 10	Civil Rights
N.J.S.A. 11	Civil Service
N.J.S.A. 17	Corporations and Institutions for Finance and Insurance
N.J.S.A. 18A	Education
N.J.S.A. 19	Elections
N.J.S.A. 24	Food and Drug
N.J.S.A. 26	Health and Vital Statistics
N.J.S.A. 27	Highways
N.J.S.A. 30	Institutions and Agencies
N.J.S.A. 34	Labor and Worker's Compensation
N.J.S.A. 36	Legal Holidays
N.J.S.A. 39	Motor Vehicles and Traffic Regulation
N.J.S.A. 41	Oaths and Affidavits
N.J.S.A. 45	Professions and Affidavits
N.J.S.A. 47	Public Records

N.J.S.A. 52	State Government, Departments, and Officers
N.J.S.A. 53	State Police
N.J.S.A. 54	Taxation
N.J.S.A. 59	Tort Claims

4. New Jersey Administrative Code

N.J.A.C. 1	Administrative Law
N.J.A.C. 6 & 6A	Education
N.J.A.C. 8	Health
N.J.A.C. 10	Human Services
N.J.A.C. 13	Law and Public Safety
N.J.A.C. 17	Treasury-General

Severability

If any part of this manual is made invalid by judicial decision or legislative or administrative enactment, all other parts shall remain in full effect unless and until they are amended or repealed by the Board of Education or until regulations issued by the Superintendent are amended.

Enactment

The official record of the adoption, issuance, amendment, or repeal of the bylaws, policies and regulations of this district shall be the minutes of meetings of the Board of Education. Such alterations shall be duly entered in this manual; a master copy of the bylaw, policy and regulation manual shall be maintained by the ~~Assistant~~ **Superintendent's** office and shall be the manual to which all others may be compared for accuracy.

POLICY

WALL TOWNSHIP
BOARD OF EDUCATION

0157 BOARD OF EDUCATION WEBSITE

For the purposes of keeping the community informed, the Board authorizes the Director of Technology to coordinate and oversee a school district website to be maintained on the Internet. All items to be posted on the website shall be approved by the Director of Technology or designee, prior to posting. In the event the Director of Technology finds certain material that is submitted to be posted, should not be posted, the Director of Technology shall seek approval of the ~~Assistant~~ **Superintendent** prior to posting such material. In the event the ~~Assistant~~ **Superintendent**, upon review of the material from the Director of Technology, believes the material should not be posted on the website, the material shall not be posted.

The types of information that may be posted on the website include, but are not limited to:

Board Meeting public agendas

Board Meeting approved minutes

Selected Board of Education policies

Board of Education meeting dates

School Administration Information

Job postings

Test score information from the School Report Card

School E-Mail information

And any other information the Superintendent determines appropriate for posting on the website.

Materials containing political or editorial points of view shall be prohibited from the website.

The Board and Superintendent shall periodically evaluate the effectiveness of the school district website and this Policy.

N.J.S.A. 18A:11-1

Adopted: 15 September 2009
Revised:

POLICY

WALL TOWNSHIP
BOARD OF EDUCATION

2360 USE OF TECHNOLOGY

The Board of Education recognizes the use of technology in the educational process is an essential part of the schooling experience. Technology is to be viewed as a resource to enhance the learning process among other resources available to teachers and pupils. In addition, technology can be used to enhance the administration of the schools and the district. In order to provide direction and meaning to the use of technology as an instructional resource, the Board encourages and supports staff use of technology as a component of the learning process.

For purposes of this policy "technology" includes, but is not limited to, the use of computers and computer peripherals, communications networks, access to databases and libraries of information and the integration of audio, video, multimedia devices and media for purposes of teaching and learning.

The Superintendent, in consultation with teaching and support staff, shall recommend to the Board the acquisition of appropriate technology to best implement the curricular, instructional, and administrative program of the school district. The Superintendent shall prepare a technology plan for the school district to encompass the following:

Curricular, Instructional and Administrative Need

The technology plan shall define the curricular, instructional and administrative need for technological equipment and media for the district.

In-service Education

The Board shall provide opportunities for school staff to participate in in-service programs on hardware or software programs to be used in the execution of educational and administrative tasks. In-service programs may be provided in or out of the district.

Standards, Codes and References

All technology installations shall conform to the industry standards and applicable federal, State and local statutes and codes.

Facilities Planning

In all facilities projects involving new constructions, additions, and renovations the Superintendent or designee shall ensure the plans include provisions for current and future technology needs in terms of the structural, electric/electronic, mechanical,

acoustical and visual systems of the building(s). All educational specifications shall include features required for the use of instructional technology.

Computers

The school district will provide support or maintenance agreements for specified brands of computers. All other computers purchased or donated will be subject to repair only when non-allocated funding is available and therefore may remain unrepaired until funding is available.

Computer Software Acquisition and Upgrading

The school district will only support the specified upgrades and training. Staff members shall not purchase software that has not been included on a list of specified software or has been approved by the ~~Assistant~~ **Superintendent** ~~and/~~**or** ~~Director of Curriculum and Instruction~~ **designee**.

The Superintendent will recommend the purchase of upgrades to software as needed. An evaluation of upgrades shall be made by appropriate personnel and no upgrade shall be purchased without the express approval of the Director of Technology.

Site Licenses

In the case where more than one copy of a software program is required, the Director of Technology shall attempt to acquire or negotiate a site license with the software developers. In the event a site license is not possible, vendors shall be sought who will provide multiple copies at a discounted cost.

Software Copyright

All employees shall strictly adhere to the copyright laws of the United States. No software shall be copied and/or distributed except in accordance with these laws. All software placed on media workstations or any network with public access shall be copy protected by the Director of Technology, who shall assure that individuals who have access to such programs shall not copy them without authorization.

Internal Communication (District)

The school district shall provide communication between schools by a variety of means.

External Communications

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WALL TOWNSHIP
BOARD OF EDUCATION

The Board encourages the use of external communications so schools may utilize the vast resources of external databases and communicate with other schools, external agencies, and businesses throughout the world. Gateways to such communications will be supported by the school district. The use of particular gateways shall be approved by the Director of Technology. The Director of Technology shall be responsible for the installation of software in district owned computers and/or computer systems that prevents access to gateways and Internet sites that have material considered by the Director of Technology to be inappropriate for use by pupils.

Computer Laboratories and Distributed Computing

In order to provide teacher, staff, and pupil access to computers, the Board directs that provisions be made to provide computer access in computer laboratories, classrooms, and school libraries/media centers.

Audio/Video

All audio and/or video materials shall be used in accordance with the copyright laws of the United States. Teachers, pupils, or staff who create audio or video materials containing the voices or images of the individuals involved shall obtain proper releases from those individuals, their parent(s) or legal guardian(s) for instructional use within the school.

Informing Parents, Legal Guardians and Interested Parties

Upon request, the Building Principal shall make available to parent/legal guardians the computer hardware and software used in the district in order that a computer purchased privately for home use may be compatible with the computer and software the pupil uses in the school setting.

Technology Coordination

The Board shall appoint a Director of Technology to assure the technology needs of the district are met in the most efficient manner possible at the lowest costs available to meet specified needs.

Broadcast Rights and Copyrights

The Board specifically retains the Broadcast rights and copyrights to all materials created by employees of the Board as part of their responsibilities to the Board. Any financial remuneration for the use of such materials shall be retained by the Board.

POLICY

WALL TOWNSHIP
BOARD OF EDUCATION

Computer Security

The Director of Technology shall develop security procedures to include, but not be limited to, the following areas:

1. Physical Security of Equipment

   All computer equipment shall be maintained in a secure manner appropriate to its location.

2. Data Security

   a. Back-up procedures for system files, libraries, and data shall be practiced in a timely fashion.

   b. Disaster recovery plans shall be kept up-to-date at all times.

   c. Password protection shall be in place and updated periodically.

   d. Resource security shall be in place to prevent unauthorized access to system files, libraries, and data.

3. Employee Training

   All new employees having, as part of their job responsibilities, access to computers and information systems will be trained in the proper security procedures outlined above.

   All employees having, as part of their job responsibilities, access to computers and information systems will be kept up-to-date on current security procedures for equipment and data.

4. Transaction Audit Trail

   Appropriate procedures will be maintained in order to monitor system activity and users, as necessary.

5. Security Officer

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WALL TOWNSHIP
BOARD OF EDUCATION

The Superintendent shall designate the Director of Technology as the district's Computer Security Officer to monitor system security procedures.

Use of Facsimile (FAX) Machines

Fax machines provide a useful means of communicating and shall be subject to the same rules that apply to the use of telephones. All incoming faxes shall be considered confidential mail. No disclosure of the contents of any fax shall be made except to the individual for whom the fax is intended. Any individual violating this confidentiality shall be subject to discipline as provided by the policies and regulations of the Board.

N.J.A.C. 6A:26-6.1 et seq.
17 U.S.C. 101 et seq.

Adopted: 15 September 2009

POLICY

WALL TOWNSHIP
BOARD OF EDUCATION

2415.05 PUPIL SURVEYS, ANALYSIS AND/OR EVALUATIONS (M)

M

The Protection of Pupil Rights Amendment (PPRA) (20 U.S.C. §1232h; 34 CFR Part 98) applies to school districts that receive funding from the United States Department of Education.

Consent

PPRA requires written consent from parents/legal guardians and pupils who are eighteen years old or emancipated minor pupils before minor pupils are required to participate in a survey, analysis, or evaluation funded in whole or in part by a program of the United States Department of Education that concerns one or more of the following nine areas referred to as "protected information surveys":

1. Political affiliations or beliefs of the pupil or pupil's parent;
2. Mental or psychological problems of the pupil or pupil's family;
3. Sex behavior or attitudes;
4. Illegal, anti-social, self-incriminating or demeaning behavior;
5. Critical appraisals of others with whom respondents have close family relationships;
6. Legally recognized privileged or analogous relationships, such as with lawyers, physicians, and ministers;
7. Religious practices, affiliations, or beliefs of the pupil or parents;
8. Income (other than that required by law to determine eli[illegible] participation in a program or for receiving financial assistance program); or

Attachment P6

9. Social security number.

This consent requirement also applies to the collection, disclosure or use of pupil information for marketing purposes, referred to as "marketing surveys", and for certain physical examinations and screenings.

"Opt a Pupil Out" Notice

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WALL TOWNSHIP
BOARD OF EDUCATION

The parents and eligible pupils will be provided an opportunity to opt a pupil out of participating in:

1. The collection, disclosure, or use of personal information obtained from pupils for marketing, to sell, or otherwise distribute information to others;
2. The administration of any other "protected information survey" not funded in whole or in part by the United States Department of Education; and
3. Any non-emergency, invasive physical examination required as a condition of attendance, administered by the school district or its agents, and not necessary to protect the immediate health and safety of a pupil, except for hearing, vision, scoliosis screenings, or any physical examination or screening permitted or required under State law.

Inspection

The parents and eligible pupils, upon request and before administration or use, have the right to inspect:

1. Protected information surveys of pupils;
2. Instruments used to collect personal information from pupils for any of the above marketing, sales, or other distribution purposes; and
3. Instructional material used as part of the educational curriculum.

The ~~Assistant~~ **Superintendent or designee** shall be responsible for obtaining the consent, annual direct notification to parents and eligible pupils at the start of each schc Attachment P6 after any substantive changes of the "opt a pupil out" rights and the inspection rights provisions of PPRA and this Policy. The "opt a pupil out" notice shall include any specific or approximate dates of the activities eligible for a pupil to "opt out."

PPRA Consent/Opt Out Violations

Parents or pupils who believe their rights under PPRA may have been violated may file a complaint with United States Department of Education.

The Protection of Pupil Rights Amendment (PPRA)
(20 U.S.C. §1232h; 34 CFR Part 98)
No Child Left Behind Act of 2001, Title X, Part F, §1061

Adopted: 15 September 2009
Revised:

POLICY

WALL TOWNSHIP
BOARD OF EDUCATION

2415.20 NO CHILD LEFT BEHIND COMPLAINTS (M)

M

Pursuant to 20 USC 7844, Sec 9304 (a)(3)(C), of the No Child Left Behind Act of 2001 (NCLB), a Board of Education shall adopt a policy and written procedures that offer parent(s) or legal guardian(s), public agencies, other individuals, or organizations a method for receipt and resolution of complaints alleging violations in the administration of the NCLB programs as identified by the New Jersey Department of Education (NJDOE).

Policy and Regulation 2415.20 set forth the requirements for resolving complaints presented by any individual or organization that:

1. A school, school district, other agency authorized by the school district, or by the NJDOE violated the administration of education programs required by the Elementary and Secondary Education Act as amended by NCLB; and/or

2. The NJDOE violated the administration of education programs required by the Elementary and Secondary Education Act as amended by NCLB.

A Complaint shall be a written allegation that shall identify the alleged NCLB violation, the facts supporting the alleged violation, and any supporting documentation.

A Complaint alleging a school in the district, school district, or other agency authorized by the school district, or the NJDOE violated the administration of a program must be submitted to the ~~Assistant~~ Superintendent. The ~~Assistant~~ **Superintendent or designee** shall be responsible to coordinate the investigation of the Complaint. The ~~Assistant~~ **Superintendent** shall submit a written report regarding the outcome of the investigation to the complainant. If the complainant is not satisfied with the outcome of the investigation, the complainant may initiate a Complaint by submitting a written Complaint to the NJDOE to the attention of the County Superintendent. The County Superintendent will coordinate the investigation of a Complaint. When the investigation is complete, the County Superintendent will notify the complainant in writing regarding the outcome of the investigation. If it is determined a violation has occurred, the Assistant Commissioner assigned to oversee the matter shall identify and impose appropriate consequences or corrective actions as required by regulation to resolve the Complaint. If the complainant does not agree with the NJDOE's decision, the complainant may appeal to the United States Department of Education Secretary.

POLICY

WALL TOWNSHIP
BOARD OF EDUCATION

A Complaint alleging the NJDOE violated the administration of a program must be submitted to the New Jersey Department of Education Chief of Staff or the United States Department of Education Secretary. The NJDOE requests the complainant first contact the New Jersey Department of Education Chief of Staff to resolve the issue. The NJDOE Office of Strategic Initiatives and Accountability will coordinate the investigation of a Complaint. When the investigation is complete, the Chief of Staff will notify the complainant in writing regarding the outcome of the investigation. If it is determined a violation has occurred, the Chief of Staff shall identify and impose appropriate consequences or corrective actions as required by regulation to resolve the Complaint. If a complainant does not agree with the NJDOE's decision, the complainant may appeal to the United States Department of Education Secretary.

New Jersey Department of Education 1/26/07 Memorandum – No Child Left Behind Complaint Policy and Procedure

Adopted: 15 September 2009
Revised:

POLICY

WALL TOWNSHIP BOARD OF EDUCATION

9560 ADMINISTRATION OF SCHOOL SURVEYS

The Protection of Pupil Rights Amendment (PPRA) requires written consent for certain pupil surveys, analysis and/or evaluations funded in whole or in part by a program of the United States Department of Education. The district will comply with the PPRA consent requirements and Policy 2415.05 for certain pupil surveys, analysis, and/or evaluations.

The district will also comply with the requirements of 34 CFR Part 98 – Student Rights in Research, Experimental Programs and Testing for certain programs administered by the Secretary of the United States Department of Education:

1. Instructional material used in connection with any research or experimentation program and project shall be made available for inspection by parents/legal guardians of pupils engaged in such program or project in accordance with the requirements of 34 CFR Part 98.3.

2. Prior written parental/legal guardian consent is required for any surveys, analysis, and/or evaluations that involve psychiatric or psychological examination, testing, or treatment; if the primary purpose is to reveal information as specified in 34 CFR Part 98.4(a)(1).

    a. Psychiatric or psychological examination or test means a method of obtaining information, including a group activity, that is not directly related to academic instruction and that is designed to elicit information about attitudes, habits, traits, opinions, beliefs or feelings.

    b. Psychiatric or psychological treatment means an activity involving the planned, systematic use of methods or techniques that are not directly related to academic instruction and that is designed to affect behavioral, emotional, or attitudinal characteristics of an individual or group.

However, academic and nonacademic surveys, assessments, analyses, and/or evaluations may be administered to pupils for programs or activities that are not funded in whole or in part by a program of the United States Department of Education and/or programs not administered by the Secretary of the United States Department of Education as defined in 34 CFR Part 98.1. In accordance with N.J.S.A. 18A:36-34, the district shall receive prior written informed consent from a pupil's parent or legal guardian before administering these academic and nonacademic surveys, assessments, analyses, and/or evaluations that reveal information concerning:

POLICY

WALL TOWNSHIP BOARD OF EDUCATION

1. Political affiliations;

2. Mental or psychological problems potentially embarrassing to the pupil or the pupil's family;

3. Sexual behavior and attitudes;

4. Illegal, anti-social, self-incriminating or demeaning behavior;

5. Critical appraisals of other individuals with whom a respondent has a close family relationship;

6. Legally recognized privileged or analogous relationships, such as lawyers, physicians, and ministers;

7. Income, other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under a program;

8. Social security number; or

9. Religious practices, affiliations, or beliefs of the pupil or parent(s) or legal guardian(s).

When administering an academic and/or nonacademic survey, assessment, analysis, and/or evaluation that concern the issues listed in 1. through 9. above, the ~~Assistant~~ **Superintendent or designee** shall request written informed consent at least two weeks prior to the administration of the survey. The request for consent shall provide the parent/legal guardian the opportunity to view a copy of the document at a convenient location and time. The pupil shall not participate in the administration of the academic and/or nonacademic surveys, assessments, analyses, and/or evaluations if the requested written informed consent is not obtained.

N.J.S.A. 18A:36-34
34 CFR Part 98

Adopted: 15 September 2009
Revised:

WALL TOWNSHIP BOARD OF EDUCATION
December 11, 2012 Board Meeting
REVISED Human Resources Report

I. New Appointments – Support Staff: Recommend the following personnel for positions in the school district for the 2012-2013 school year:

NAME	NEW POSITION	REPLACES	POSITION	ACCOUNT #	STEP	SALARY
A. Patricia Canning		Margaretha Thomas	Custodian	11-000-262-100-017	2	$39,000 (prorated)
B. Delphine Sabo	X		PS/IS Instructional Para	11-000-217-100-010 11-213-100-106-005	2	7 hrs./day $12.69/hr.

II. Change in FTE (Full-time Equivalency): Recommend the following change in FTE:

NAME	POSITION	FROM % OF FTE	TO % OF FTE	STEP/HOURLY RATE
Michele Domenick	AL 6.5 Instructional Para	46.15	100.00	10/$16.21

III. Substitutes: Recommend approval of the following substitutes:

NAME	REPLACES	POSITION	PERIOD OF TIME	STEP	SALARY
A. Jerilyn DiMicco	Michelle McRoberts	OM Grade Three	1-2-13 to 5-17-13	A 1	$53,320 (prorated)
B. Jerilyn DiMicco	Deborah Fikentscher	OM Grade Four	10-9-12 to 12-21-12*	A 1	$53,320 (prorated)
C. Kelly Myers	Lauren Sterenczak	CN Special Education	12-11-12 to 5-14-13	A 1	$53,320 (prorated)

NAME	POSITION
A. Nicole Crimmins	Teacher
B. Cherylin Clapp	Teacher
C. Cheryl Alexis Dunagan	Teacher
D. Jennifer Ann Loelius	Teacher
E. Deidre McGuinness	Teacher
F. Thomas Winters	Teacher
G. Anna Kretzer	Home Instructor
H. Christina Brown	Paraprofessional
I. Jillian Davenport	Paraprofessional
J. Mary Elizabeth Grasdorf	Paraprofessional
K. Julie Iezzi	Paraprofessional
L. Barbara Murphy	Paraprofessional
M. Catherine Anne Murphy	Paraprofessional
N. Steven Otto	Paraprofessional

**Change in end date*

IV. Leave(s) of Absence: Recommend approval of the following leave(s) of absence:

NAME	POSITION	REASON FOR LEAVE	EFFECTIVE DATE
A. Alexis Feldman	IS Social Studies	Maternity/Family Leave	2-27-13 to 6-28-13
B. Beth Lair	IS Nurse	Unpaid Family Leave Unpaid Personal Leave	11-15 & 16, 2012 11-26 to 30, 2012
C. Jordan Li	HS Mathematics	Maternity/Family Leave	2-18-13 to 6-28-13
D. Danielle Picklo	WB Special Education	Unpaid Personal Leave	*2-21-13 to 3-8-13
E. Stephen Scholl	HS Instructional Paraprofessional	Unpaid Medical Leave	11-12-12 to 12-21-12

**Change in start date*

V. Retirement(s): Recommend acceptance of the following retirement(s) with best wishes:

NAME	POSITION	EFFECTIVE DATE
A. Helen Eberly	AL Instructional Paraprofessional	7-1-13

VI. Resignation(s): Recommend acceptance of the following resignation(s) with best wishes:

NAME	POSITION	EFFECTIVE DATE
A. Albert Cottrell	Custodian	12-14-12

VII. Special Services – Home Instruction: Recommend approval of the following home instruction providers:

HOME INSTRUCTORS
ACCOUNT # 11-150-100-101-001

NAME	STUDENT #	# OF HOURS	RATE	TOTAL # HOURS	TIME PERIOD
Sue Graybush	2018149	7 hrs. only	$52.00	7 hrs.	10/4/12-10/24/12
Sue Graybush	2018149	2 hr./Week	$52.00	8 hrs.	11/19/12 -12/4/12
Brian Hansen	2018149	2 hr./Week	$52.00	8 hrs.	11/19/12 -12/4/12
Shauna Lobello	2018149	2 hr./Week	$52.00	8 hrs.	11/19/12 -12/4/12
Soledad Oleas	2018149	2 hr./Week	$52.00	8 hrs.	11/19/12 -12/4/12
Jennifer Bradley	102492	8 hrs./Only	$52.00	8 hrs.	11/19/12-11/29/12
Kathy Bateman	104762	2 hrs./Week	$52.00	4 hrs.	11/19/12 -12/4/12
Anthony Caviglia	104762	2 hrs./Week	$52.00	4 hrs.	11/19/12 -12/4/12
Jenny Graf	104762	2 hr./Week	$52.00	4 hrs.	11/19/12 -12/4/12
Tinamarie Hennessy	104762	2 hrs./Week	$52.00	4 hrs.	11/19/12 -12/4/12
Alexis Feldman	104762	2 hrs./Week	$52.00	4 hrs.	11/19/12 -12/4/12
John Altobelli	101434	1 hrs./Week	$52.00	7 hrs.	9/28/12-11/14/12
Marlene Weiner	101434	2.5 hrs. Only	$52.00	2.5 hrs.	11/16/12 – 1/21/12
John Altobelli	041053	2 hrs./Week	$52.00	2 hrs.	11/16/12-12/3/12
Ryan Bradley	041053	2 hrs./Week	$52.00	2 hrs.	11/16/12-12/3/12
Mary Eisenman	041053	2 hrs./Week	$52.00	2 hrs.	11/16/12-12/3/12
Tracey Sullivan	041053	2 hrs./Week	$52.00	2 hrs.	11/16/12-12/3/12
Theresa Zygmunt	041053	2 hrs./Week	$52.00	2 hrs.	11/16/12-12/3/12

VIII. Extra Curricular Activities

Recommend approval of the following positions:

VOLUNTEER POSITIONS

NAME	SPORT
Ryan Bradley	Wrestling
Christopher Cappiello	Wrestling
Tyler Venice	Wrestling
Vincent Williams	Wrestling
Andrew Cecchetti	Basketball (Boys)
Joseph Martin	Basketball (Girls)
Brent Shibla	Swimming
James Eckstein	Ice Hockey
Richard Irace	Ice Hockey

HIGH SCHOOL

NAME	POSITION	STIPEND
	11-401-100-100-004	
Stanley Baxter	NNDCC Drill & Rifle Team Advisor	$5,350.00*

**Correction*

ELEMENTARY MUSIC STIPEND
11-401-100-100-001

NAME	HOURS	HOURLY RATE
Brian Manser (OM)	1 hour each teaching & prep per day 5 days per week	$52.00

IX. Student Teachers, Practicum, Internships and Externships: Recommend approval of the following:

NAME	POSITION	COLLEGE	TIME PERIOD	SCHOOL/TEACHER
Lisa Kenny	Practicum/School Psychologist	Georgian Court University	January to June 2013	IS/Nadine Wade

RESOLUTION
ADOPTION OF WALL TOWNSHIP PRINCIPAL EVALUATION RUBRIC

WHEREAS, the Wall Township Board of Education recognizes the requirement to select a new principal evaluation rubric, and

WHEREAS, the District recognizes the need to align its new principal evaluation rubric with the new teacher evaluation rubric as per requirements outlined by the New Jersey Department of Education, and

WHEREAS, the Multidimensional Principal Performance Rubric (MPPR) has been designed to support principals and superintendents as they work to make explicit connections between the actions, decisions and learning of school leaders and the improvements to teaching and learning in the schools they lead, and

WHEREAS, the State of New Jersey, Department of Education has approved the Multidimensional Principal Performance Rubric as a Principal Practice Evaluation Instrument, and

NOW THEREFORE BE IT RESOLVED that Wall Township Board of Education adopts Learner-Centered Initiatives' Multidimensional Principal Performance Rubric as its new principal evaluation rubric.

Wall High School Athletic Department
Athletic Event Staff Rates

Job Description	Amount
Ticket Seller/Taker	$42.00 (if shift exceeds 3 hrs/add $14 per hour)
Security	$42.00 (if shift exceeds 3 hrs/add $14 per hour)
Varsity Clock Operator (FB; B/G Soccer, B/G Volleyball, GLax)	$42.00
Varsity Announcer (FB; B/G Soccer, GLax, B/G Basketball, B/G Volleyball)	$42.00
Varsity Clock Operator/Announcer (B/G Soccer, B/G Volleyball, GLax)	$48.00
JV/FR Clock Operator/Announcer (FB; B/G Soccer, GLax; B/G Basketball)	$36.00
Varsity Film Person	$60.00
Varsity/JV Pre Season Basketball Clock Operator – 6 quarters	$60.00
JV/FR Basketball Pre Season Clock Operator 6 – quarters	$54.00
Basketball VS/JV/FR Clock Operator/Scorer Combo	$99.00
Basketball VS/JV Clock Operator/Scorer Combo	$72.00
Basketball JV/FR Clock Operator/Scorer Combo	$60.00
Wrestling VS/JV Quad Timer	$84.00
Wrestling VS/JV Quad Scorer	$84.00
Wrestling VS/JV Quad Timer/Scorer (one person doing both)	$99.00
Wrestling VS/JV Timer Scorer	$66.00
Wrestling Tri VS/JV Timer Scorer	$66.00
Wrestling Tri VS/JV Timer Scorer (one person doing both)	$72.00
Athletic Trainer (Substitute)	$90.00 to cover a Varsity event
Site Supervisor	$65.00 (if shift exceeds 3 hrs/add $14 per hour)
Lifeguard Must be WSI Certified	$27.50 per hour

Officials Fees By Sport and Level

Fall Sports	*2012 - 2013*		
	Varsity	JV/Frosh	
Football	$80.00	$59.00	
Football ECO	$80.00		
Football Chain Crew	$59.00		
Soccer	$76.00	$58.00	
Soccer (3 Man)	$76.00/$66.00	Optional crew for night or big rival games $76.00-1 Center, $66.00-2 Side Referees	
Field Hockey	$73.00	$58.00	
Cross Country Dual*	$58.00		
Cross Country Double Dual*	$68.00	$10.00 per each team above four/$10.00 for each additional race (JV/Frosh)	
Gymnastics	$75.00	Independent gymnasts pay $3.00 per official per routine	
Girls Volleyball	$95.00	$85.00	
Girls Volleyball Combo	$140.00		

Winter Sports	*2012 - 2013*		
	Varsity	JV/Frosh	
Basketball	$79.00	$58.00	
Basketball (3 Man)	$69.00	Optional crew for big games or rival games	
Wrestling	$83.00	$52.00	Optional second official on a big match or rival match gets $83.00
Swimming Dual (B or G)	$73.00		
Swimming Double Dual (B/G)	$83.00		
Ice Hockey	$84.00	$65.00	
Bowling Division Secretary	$25.00 Boys	$25.00 Girls	

Spring Sports	*2012 - 2013*		
	Varsity	JV/Frosh	
Baseball	$77.00	$59.00	
Softball	$73.00	$59.00	
Track - Two Teams *	$68.00		Non-carded official receives 1/2 of carded rate unless the
Track - Three Teams *	$98.00		host school has a predetermined or contractual rate.
Track - Four Teams *	$126.00		
Girls Lacrosse	$87.00	$58.00	
Boys Lacrosse	$88.00	$63.00	Optional 3 man crew is $78.00 per official
Boys Volleyball	$95.00	$85.00	
Boys Volleyball Combo	$140.00		

1. If a school requests an official to travel out of the Shore area for a NJSIAA state tournament game there is travel fee equal to that sport's sub-varsity rate. If the NJSIAA assigns an official from the Shore no travel fee is required.
2. Rates for officials in NJSIAA tournament contests are determined on a seasonal basis by the NJSIAA. These rates may vary from the Shore Conference fee schedule.
3. Assignors are paid one official's fee for each level that they assign/reassign for all of a school's home games. (i.e. the soccer assignor receives a varsity official's fee, JV official's fee and frosh official's fee if the school has three levels). If a school sends a sub-varsity schedule to the assignor and then cancels that season due to lack of participants or other reasons beyond the school's control the school MUST PAY the assignor fee for the work and services already provided.
4. If a school is notified that only one official is supplied, that official should received the following:

*Sub-varsity receives a varsity rate

*Varsity receives a varsity rate plus 1/2 of a varsity rate

Special Services

OUT OF DISTRICT PLACEMENT 2012-2013

NAME	STUDENT #	RATE	TIME PERIOD
KIVA High School	ID #2014994	$10,200.00 (prorated)	12/13/2012 – 6/20/13
Klemmer Alternative Home Mary A. Dobbins School	ID # 2013585	$53,182.80	12/3/12 – 6/20/13

Professional Development					
Name	**Title**	**Event**	**Dates**	**Amount**	**NCLB/ IDEIA Funded**
Abeal, Anthony	Principal	Wired Differently	1/7/13	$139.00	*
Doyle, Chris	Teacher	Tennis Coach Conference	1/11/13	$70.00	
Gilvary, Cailyn	Counselor	Social Media in Schools	2/19-20/13	$275.00	*
McGuire, Gayle	Teacher	Wired Differently	1/7/13	$139.00	*

Attachment B1

RESOLUTION
2011/2012 AUDIT

WHEREAS, the firm of Lerch, Vinci & Higgins has prepared an audit for the Wall Township School District from July 1, 2011 through June 30, 2012 and;

WHEREAS, the audit and a list of recommendations have been distributed to each Board member for review and;

WHEREAS, Ms. Donna Japhet of the firm of Lerch, Vinci & Higgins was present at the Combined meeting of the Board of Education of the Township of Wall on December 11, 2012 to present the audit and answer questions of the Board members concerning the audit and recommendations;

NOW, THEREFORE, BE IT RESOLVED, that the Wall Township Board of Education accepts the 2011/2012 audit as presented, along with the list of recommendations.

Attachment B2

AUDIT RESPONSE
2011/2012

WHEREAS, the firm of Lerch, Vinci & Higgins has prepared an audit for the Wall Township Board of Education from July 1, 2011 through June 30, 2012 and;

WHEREAS, the audit has been distributed to each Board member, there has been a presentation and review of the audit, and the audit has been formally accepted by the Wall Township Board of Education and;

WHEREAS, the Business Administrator has prepared a Corrective Action Plan which has been presented to the Board of Education;

NOW, THEREFORE, BE IT RESOLVED that the Wall Township Board of Education approves the Corrective Action Plan as presented.

CORRECTIVE ACTION PLAN 2011-2012

NAME OF SCHOOL: WALL TOWNSHIP
TYPE OF AUDIT: Regular
DATE OF BOARD MEETING: December 11, 2012
CONTACT PERSON: Brian J. Smyth
TELEPHONE NUMBER: (732) 556-2016

COUNTY: MONMOUTH

RECOMMENDATION NUMBER	CORRECTIVE ACTION APPROVED BY THE BOARD	METHOD OF IMPLEMENTATION	PERSON RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
II. 3	Internal controls be developed to ensure all days used and/or compensated are properly reflected in District's employee attendance records.	Develop written attendance reporting procedures that delineate required documentation and employee responsibilities.	D. Simon B. Smyth	2/1/2013
II. 5	Resolve pending IRS matters regarding the failure to report payments to certain vendors on IRS Form 1099 as well as reporting of certain employee compensation and fringe benefits.	Consult legal counsel for expertise in resolving IRS matter.	B. Smyth	5/31/2013
II. 8	All NCLB reports be submitted to the Board of Education for their approval in a timely manner.	Prepare and monitor a schedule of required reports and submit NCLB report to Board of Education for approval upon its completion.	B. Smyth	1/1/2013
III. 1	Contracts exempt from public bidding requirements but in excess of the bid threshold be approved by Board Resolution.	Prepare and monitor a report of vendors exceeding bid threshold to identify contracts requiring Board approval.	B. Smyth	1/1//2013
V. 1	High School Athletic account deposits be made in a timely manner.	Issue memorandum and provide training to individuals responsible for athletic accounts.	B. Smyth	1/1/2013

Attachment B2

CHIEF SCHOOL ADMINISTRATOR _____ DATE _____

SCHOOL BUSINESS ADMINISTRATOR/ BOARD SECRETARY _____ DATE _____

Cc: County Superintendent

RESOLUTION

REJECTING THE BID RECEIVED FOR 2012/2013 UTILITY TRUCK AND DIRECTION TO RE-BID

WHEREAS, in accordance with published bid solicitation for the purchase of a 2012/2013 Utility Truck, the Wall Township Board of Education scheduled to receive bids November 1, 2012; and

WHEREAS, an unscheduled school closing due to inclement weather, necessitated the bid date being postponed to November 20, 2012; and

WHEREAS, in response to its bid solicitation for the Utility Truck, the Board received one response: Route 23 Automall LLC of Butler, New Jersey; and

WHEREAS, the Board of Education believes the extraordinary circumstances during the period of time immediately following the storm, resulted in less bidders participating and was not able to realize the intended benefit of public bidding; and

WHEREAS, the Board remains committed to undertaking the purchase; and

NOW, THEREFORE, BE IT RESOLVED by the Wall Township Board of Education that all bids received as a result of the Board's solicitation on November 20, 2012 be and hereby are rejected.

BE IT FURTHER RESOLVED that the Wall Township Board of Education's District professional staff rebid the project in accordance with the Public School Contracts Law.

RESOLUTION
HEALTH BENEFITS DENTAL CARRIER

WHEREAS, the Wall Township Board of Education's annual contract for providing Dental Benefits will expire December 31, 2012; and

WHEREAS, the Wall Township Board of Education's Health Benefit Broker Gallagher Benefits Services, Inc. solicited a quote for services from our incumbent carrier Delta Dental, to provide coverage from January 1, 2013 to June 30, 2013 for the purpose of aligning our Dental Contract with the District's fiscal year; and

WHEREAS, Delta Dental, incumbent carrier, provided a quote to Gallagher Benefits Services, Inc. to extend the existing contract from January 1, 2013 to June 30, 2013 with a 0% increase in rates; and

WHEREAS, the Wall Township Board of Education wishes to provide continued coverage for employees while continuing to investigate cost effective options for such coverage; and

NOW, THEREFORE BE IT RESOLVED that the Wall Township Board of Education renew the existing contract for the period of January 1, 2013 through June 30, 2013 to Delta Dental; and

BE IT FURTHER RESOLVED that the Health Benefit Broker, Gallagher Benefit Services, Inc. be directed to solicit quotes from other providers for said insurance; and

BE IT FURTHER RESOLVED that the Business Administrator take all steps necessary to effectuate the Board's resolution in this matter.

RESOLUTION
HEALTH BENEFITS
REIMBURSEMENT ACCOUNT ADMINISTRATOR
OF THE HEALTH FLEXIBLE SPENDING ACCOUNT

WHEREAS, the Wall Township Board of Education's annual contract for providing Account Administration of the District's Health Flexible Spending Account will expire December 31, 2012; and

WHEREAS, the Wall Township Board of Education's Health Benefit Broker Gallagher Benefits Services, Inc. solicited a quote for services from our incumbent vendor Discovery Benefits, Inc. to provide coverage from January 1, 2013 until June 30, 2013 for the purpose of aligning our Account Administration of the District's Health Flexible Spending Account with the District's fiscal year; and

WHEREAS, Discovery Benefits, Inc. incumbent vendor, provided a quote to Gallagher Benefits Services to extend the existing contract from January 1, 2013 to June 30, 2013 with a 0% increase in rates; and

WHEREAS, the Wall Township Board of Education wishes to provide continued benefits for employees while continuing to investigate cost effective options for such service; and

NOW, THEREFORE BE IT RESOLVED that the Wall Township Board of Education renew the existing contract for the period of January 1, 2013 through June 30, 2013 to Discovery Benefits, Inc.; and

BE IT FURTHER RESOLVED that the Health Benefit Broker, Gallagher Benefit Services, Inc. be directed to solicit quotes from other providers for said service; and

BE IT FURTHER RESOLVED that the Business Administrator take all steps necessary to effectuate the Board's resolution in this matter.

MONTHLY COMPARISON ENROLLMENT REPORT November 2011 & November 2012																
	Primary		Allenwood		Central		Old Mill		West Belmar		Intermediate		High School		Total	
	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**	2011	**2012**
PRE-K	49	**54**													49	**54**
K			41	**54**	68	**81**	49	**57**	37	**36**					195	**228**
1			52	**64**	76	**75**	84	**83**	44	**42**					256	**264**
2			67	**74**	96	**95**	76	**80**	40	**41**					279	**290**
3			74	**75**	93	**91**	98	**95**	33	**35**					298	**296**
4			76	**76**	90	**88**	75	**76**	42	**45**					283	**285**
5			91	**44**	108	**62**	79	**44**	38	**23**					316	**173**
6											321	**329**			321	**329**
7											338	**319**			338	**319**
8											376	**342**			376	**342**
9													288	**337**	288	**337**
10													312	**294**	312	**294**
11													295	**313**	295	**313**
12													356	**296**	356	**296**
TOTAL	49	**54**	401	**387**	531	**492**	461	**435**	234	**222**	1035	**990**	1251	**1240**	3962	**3820**

November Attendance Totals

WALL HIGH SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
9	337	6003	5840	163	106	334	324	97
10	294	5207	5077	130	204	289	282	97
11	313	5477	5316	162	215	304	295	97
12	296	5202	5014	189	225	289	279	96
	1240	**21889**	**21247**	**644**	**750**	**1216**	**1180**	**97**

WALL INTERMEDIATE SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
6	329	5913	5783	130	61	329	321	98
7	319	5759	5618	141	114	320	312	97
8	342	6143	6029	114	121	341	335	98
	990	**17815**	**17430**	**385**	**296**	**990**	**968**	**98**

ALLENWOOD SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
1	54	972	956	16	13	54	53	98
2	64	1152	1136	16	11	64	63	98
3	74	1332	1297	35	8	74	72	97
4	75	1350	1328	22	7	75	74	98
5	76	1368	1315	53	13	76	73	96
K	44	792	774	18	1	44	43	98
	387	**6966**	**6806**	**160**	**53**	**387**	**378**	**98**

CENTRAL SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
1	81	1458	1435	23	14	81	80	98
2	75	1360	1323	37	11	75	73	97
3	95	1710	1682	28	14	95	93	98
4	91	1638	1606	32	16	91	89	98
5	88	1578	1541	37	3	88	86	98
K	62	1116	1093	23	1	62	61	98
	492	**8860**	**8680**	**180**	**59**	**492**	**482**	**98**

OLD MILL SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
1	57	1026	1006	20	9	57	56	98
2	83	1494	1464	30	25	83	81	98
3	80	1434	1397	37	17	80	78	97
4	95	1710	1655	55	36	95	92	97
5	76	1368	1341	27	18	76	75	98
K	44	792	764	28	13	44	42	96
	435	**7824**	**7627**	**197**	**118**	**435**	**424**	**97**

WEST BELMAR SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
1	36	664	635	29	6	37	35	96
2	42	746	721	25	17	41	40	97
3	41	738	719	19	8	41	40	97
4	35	630	617	13	4	35	34	98
5	45	805	774	31	1	45	43	96
K	23	414	387	27	0	23	22	93
	222	**3997**	**3853**	**144**	**36**	**222**	**214**	**96**

PRIMARY SCHOOL

Grade	Students	Days Possible	Days Present	Days Absent	Days Tardy	Average Daily Enrollment	Average Daily Attendance	Percent of Attendance
3H	17	276	271	5	0	15	15	98
4H	37	656	648	18	0	37	36	97
	54	**942**	**919**	**23**	**0**	**52**	**51**	**97**

WALL TOWNSHIP PUBLIC SCHOOLS

Attachment M3

Office of the Superintendent

November, 2012

Wall High School	
Students of the Month	
GRADE	**STUDENT**
9th	Jake McManus
10th	Rebecca Hurd
11th	Jennifer Textor
12th	Kylie Oppegaard

Students of the FIRST Marking Period		
DEPARTMENT	**NAME**	**GRADE**
Art	Kate Penkethman	12th
Business	Tyler Berardo	12th
English	Steven Leavitt	12th
ESL	Kassidy Voll	12th
Family Life	Gerard Jalowski	12th
Math	Sara Harmer	10th
Music	Nicholas Neve	12th
Phys. Ed.	Victoria Mason	10th
ROTC	Christopher Smith	11th
Science	Nicole Sereda	12th
Social Studies	Kathleen Logel	12th
Tech. Ed.	Tyler McBride	12th
World Languages	Christopher Jakuc	12th

Knight of the Week		
GRADE	**STUDENT**	**DATE**
12th	Angelee Tango	11/16/2012
10th	Sierra Tango	11/16/2012
12th	Scott VanGlahn	11/23/2012

WALL TOWNSHIP PUBLIC SCHOOLS

Office of the Superintendent

FIRE DRILL/SCHOOL SECURITY DRILL REPORT

November, 2012

SCHOOL	FIRE DRILL	SCHOOL SECURITY DRILL
Primary School	11/30/2012 9:30 AM sunny/mild 57 sec.	11/19/2012 9:05 AM cloudy 2 min.
Allenwood School	11/21/2012 9:15 AM cool/clear 1 min. 10 sec.	11/21/2012 10:00 AM indoor 3 min. 5 sec.
Central School	11/12/2012 2:10 PM sunny/mild 1 min. 32 sec.	11/16/2012 2:00 PM cloudy/cold 5 min. 5 sec.
Old Mill School	11/19/2012 10:00 AM cool/cloudy 1 min. 12 sec.	11/20/2012 2:00 PM sunny/cool 7 min. 15 sec.
West Belmar School	11/29/2012 11:24 AM clear/cold 2 min. 24 sec.	11/26/2012 1:45 PM indoor 4 min. 37 sec.
Intermediate School	11/29/2012 12:56 PM sunny/cold 3 min. 40 sec.	11/20/2012 12:55 PM sunny/cool 1 min.30 sec.
High School	11/21/2012 8:55 AM cloudy/cool 3 min. 54 sec.	11/16/2012 1:03 PM indoors 2 min. 51 sec.

Wall Township Public Schools
Office of the Superintendent
Suspension List
Reporting School: Intermediate School

November, 2012

Type	Reason	Date of Suspension	Number of Days
OSS	Physical contact with a student	11/28/12	3

Wall Township Public Schools
Office of the Superintendent
Suspension List
Reporting School: High School

November, 2012

Type	Reason	Date of Suspension	Number of Days
ISS	Cut Saturday detention multiple times/cutting class	11/19/2012	2
OSS	Fight	11/16/2016	9
OSS	Fight	11/16/2012	9
ISS	Cut Saturday detention	11/21/2012	2
ISS	Obscene language	11/26/2012	1
ISS	Truant	11/27/2012	2
OSS	Inappropriate language toward faculty	11/26/2012	1
ISS	Inappropriate language toward faculty	11/27/2012	1
ISS	Insubordination	11/28/2012	1
OSS	Insubordination/obscene language towards staff/disrespectful	11/28/2012	9

DRAFT

Curriculum Committee Minutes

The Curriculum Committee met on December 4, 2012 at 1:00pm.

Present were: John Tavis, Eva Applegate, Joseph Tonzola, Robin Zawodniak, Daniel Simon and MaryJane Garibay.

Following up from last month's meeting, Mrs. Garibay invited Wall High School principal, Rose Sirchio, and supervisor of instruction, Erin Embon, to update the committee on several topics and initiatives.

HIGH SCHOOL HONORS WAIVER PROCESS

The history of the waiver process was explained. As part of the "Building a Better Wall" initiative, the purpose was to provide greater opportunity for students. The way the process was originally designed, any student could waive into an honors class. Since there were no criteria in place, it was hard for parents and students to gauge where the students would be most successful and what placement was most appropriate. It was determined that the problem with the waiver process was a lack of criteria. As a result, some students who waived into honors courses were struggling. Erin Embon was asked to spearhead a committee, which was comprised of parents, teachers, students and administrators, to look at the honors waiver process. Two goals were identified. The first was to make changes to the process that would prevent students from being set up for failure. The second was to give highly motivated students who were close to qualifying the opportunity to waive into honors. The committee looked at the honors placement process as a whole and created a rubric for honors placement. Points would be earned for the first semester average, placement test, MAPS score, LEXILE level and teacher evaluation, for a total of 35 points. A student earning a minimum of 27 out of 35 points would qualify for honors. Students earning a minimum of 24 out of the possible 35 points would be eligible to waive into an honors class. This balances opportunity with qualifications.

An unforeseen outcome of the committee discussions was the overall feeling that parents and students did not have enough information about the freshmen transition process and that having all the information covered in one night was overwhelming. In response, it was decided to have a two-part orientation program which would be presented on two separate nights. The first night to take place on December 4 will be like an open house general information session. The second night on January 8th will focus on academics. Mrs. Sirchio and Mrs. Embon showed us what the website panel page devoted to the Class of 2017 Transition to WHS will look like. It is very comprehensive and should be up on the website very soon.

GRADE POINT AVERAGE COMMITTEE UPDATE

The GPA is considered in the college application process and with certain scholarships.

Mrs. Sirchio pointed out that one of the problems in the way that we calculate the GPA is that an 85, which is a B, is equivalent to a 2.7. In other schools a "B" is equivalent to a 3.0. So the committee is looking to recommend a change in the way we calculate the GPA.

We are moving to streamline the way we calculate and report the GPA. Currently we calculate both a weighted and a non-weighted GPA. For the weighted GPA, the student selects five courses to be included in the calculations. The non-weighted GPA is cumulative in that it includes all the courses that each student takes but does not differentiate between honors and CP courses. The consensus of the committee is to move to a single cumulative weighted GPA.

The committee was asked whether or not to eliminate the reporting of class rank. The consensus was to continue reporting class rank.

The committee will also be looking at our grading scale as part of the process.

DRAFT

PRE-ENGINEERING ACADEMY AT WALL HIGH SCHOOL

The committee was presented with an initial proposal for a Pre-Engineering Academy at Wall High School. The administration is committed to establishing a Pre-Engineering Academy at the high school with the intention of have this program in place for September of 2013. The idea is to phase the plan in one year at a time and to model it after the Business and Finance Academy, which already exists at the high school. Specific details will be brought to the committee as the plan is developed. Further, the specific needs that are identified, with respect to facility and other details, will be brought to the appropriate committee and discussed with the Board throughout the budget process. At the freshmen orientation meeting taking place this evening, December 4, students and parents will be informed that in addition to the pre-engineering courses, which are already offered at Wall High School, there is an ongoing discussion with the Board of Education exploring the establishment of a Pre- Engineering Academy for the fall of next year.

FRESHMAN SEMINAR COURSE FOR THE CLASS OF 2017

As a result of the District Novel Review process, the high school committee determined that there is a need to provide freshmen with the skills necessary to write a research paper early in their high school careers. In order to accomplish this, a half year course entitled "Freshman Seminar" has been created. In addition to the research component, the course will include an anti-bullying curriculum and character education. All students will be required to take this course in their freshman year, which will aid in their transition to high school. The Freshman Seminar will be coupled with another half year mandated course in financial literacy called Personal Finance.

The committee thanked Mrs. Sirchio and Mrs. Embon for their input.

THE COMMITTEE MEETING CONTINUED WITH THE FOLLOWING TOPICS:

BENCHMARK ASSESSMENTS: Purpose, design, and implementation and results

In response to requests for more information pertaining to the Benchmark Assessment process, a formal presentation will be made at the February Board of Education meeting to discuss the purpose, design, implementation, and results. At that point, two rounds of benchmarks will have been completed providing a basis for comparison. There should then be a good sense of whether the benchmarks are assessing what they are intended to assess.

DISTRICT PROFESSIONAL DEVELOPMENT

MaryJane Garibay, along with curriculum assistants and supervisors, mapped out the dates for professional development for remainder of the year.

New Teacher Training – Danielson Model (Up to 35-40 people can attend each session)
- January 24, the program will be "Introduction to the framework for teaching Danielson Model"
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  February 5, 6, 7, 2013

- Reading Comprehension Toolkits: Stephanie Harvey Consultants (K-5)
  January 17, 18, 2013

DRAFT

NWEA MAP / DesCartes Training (6-8)
For 6-8th grade Language Arts, Math, and specifically for level-up teachers
The trainer, Michael Koranda is the same trainer as last year for the K-5.

STATE TESTING DATES

The committee was given the State of New Jersey testing dates for the 2012/2013 and 2013/2014.

DISTRICT NOVEL REVIEW

MaryJane Garibay and building level committees are looking at every single novel from elementary to high school as to where it is placed, LEXILE range, and alignment with units of study to make sure that we are where we want to be with the use of novels. The consensus amongst stakeholders is a desire to bring back the classics and is reflective of a change in philosophy. The goal is to identify three core novels to be read in each grade across all levels. Now that the curriculum is aligned to the common core it is time to look at the resources that we have and the resources (novels) to be used.

DISTRICT TEXTBOOK and SUPPLEMENTAL RESOURCE REVIEW (K-12)

Now that the 5 year curriculum revision plan is in place, MaryJane Garibay informed the committee that we are on target as far as looking at the resources we have, and how they fit into the 5 year curriculum plan. At the elementary level, the current Harcourt program is not aligned to the new common core standards. New vendors are being brought in to explore what they offer. Houghton Mifflin is being looked at in addition to the updated model offered by Harcourt. Science and Social Studies resources for grades 6 – 8 are being examined.

ALCHEMISTS OF LEARNING: CURRICULUM and THE RESEARCH BEHIND THE PROGRAM

The committee was provided with an overview of the process that went into the development of the program, which is standard based and standard aligned. A copy of the curriculum was also provided. The program, which is up and running, has generated very positive feedback from parents of participants.

K-8 PRESENTATIONS

We reviewed and discussed the individual school presentations that will be given at the December Board meeting.

The meeting ended at approximately 3:30pm.

Respectfully submitted,

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DRAFT

Finance and Facilities Meeting Minutes
December 4, 2012

Present: John Tavis, Eva Applegate, Donald Herbert, Anne Moonan (alternate), Superintendent Simon and Brian Smyth

Meeting began at 4:40pm

Vehicle Purchase: Utility Truck: On November 20, 2012 there was a bid opening for the purchase of a Maintenance Utility Truck. There was only 1 bidder, Route 23 AutoMall. We were given quotes for a 2012 and 2013 models. We attempted to go through Co-Ops with other counties, but this did not work out because they do not offer this type of vehicle. With the belief that our lack of multiple bids was the result of the timing with the hurricane, Mr. Smyth recommended that we reject this bid and go out to bid again to try and attain more bidders.

The Committee was in agreement.

2013 Health Benefit Open Enrollment:

Two recommendations were made by Gallagher Benefits.

Delta Dental – Delta Dental has agreed to a "Rate-Stay" to maintain their rates for the next six months, January 1st to June 30th, allowing us to reach our goal of moving the cycle to our fiscal calendar. A discussion was held on whether or not we should request Gallagher to go out at this time for RFPs for bids for the next six months, but in order to get on the fiscal year it is the recommendation of Gallagher to accept this Zero Percent increase for this six month period and then go out for RFPs in the Spring.

Discovery Benefits – The same recommendation has been made for our FSA (Flexible Spending Account) renewal where Discovery Benefits has offered a short 6 month plan from January 1st to June 30th with no increase and then we will investigate for renewal for a 12 month plan year beginning July 1, 2013.

The committee agreed to these recommendations.

District Radio Communications – Narrow and Requirement:

The committee had a discussion on this last month and Mr. Smyth is just updating the committee on the subject. We are going ahead with this purchase, it has been planned out in our current budget and at this time we are still investigating pricing. The state has required us to have this done in January. We will be having 70 radios re-programmed and we will have to replace those radios that are not Narrow Band Acceptable. We are not changing our frequency, we are moving from a Wide Band to a Narrow Band.

NJSBA Sequestration:

New Jersey School Boards Association has recommended that all NJ school boards send a Resolution on Sequestration to Amend the Federal Budget Control Act of 2011 to our local legislators. They provided us with a sample resolution. Mr. Smyth completed the resolution pursuant to Wall Township.

After a discussion of the resolution and its impact on our school district, the decision of the majority of the committee was for us not to participate.

DRAFT

2011-2012 Audit:

The committee reviewed the draft form of the audit findings and recommendations as prepared by the district's auditor, Lerch, Vinci & Higgins, LLP. Ms. Donna Japhet will be present at our Board meeting on December 11th to review the final audit and to answer any questions that the Board may have. See the Auditor's Management Report in the board packet. There will be a resolution at our December 11th meeting to accept the audit.

Also discussed was the Corrective Action Plan developed by our Business Office to address our auditor's recommendations. See the attached Corrective Action Plan. A second Resolution will be presented at our December 11th meeting to accept these plans.

The Committee recommends the approval of both resolutions.

2013-2014 Budget Discussion:

For our information, a tentative Budget Calendar was shared with the board for the preparation of the 2013-2014 School Year Budget.

Meeting Ended: 6:20pm

Respectfully submitted,

Anne Moonan

Finance and Facilities Committee (Alternate)

Addendum to Meeting Minutes
December 7, 2012

Based on discussion between Mr. Tavis, Mr. Simon, and Mr. Smyth, it is suggested that the following be added to the minutes as an addendum:

The committee, based on subsequent communications, wants to ensure that extending the existing contracts with Delta Dental and Discovery Benefits are the most advantageous options for the District. The committee recommends extending the existing contracts as recommended to ensure coverage and service for employees as of January 1, 2013, however, will direct the broker, Gallagher Benefits Services, to obtain quotes from other providers for short term contracts expiring June 30, 2013, and contracts expiring December 31, 2013. Once additional quotes are obtained the committee will review same with the broker and decide to either continue with the current contracts or terminate the current contracts and award new contracts to other providers.

The resolution includes the additional provision of directing Gallagher to obtain additional quotes.

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The resolution includes the additional provision of directing Gallagher to obtain additional quotes.

Allenwood School Academic Goals

2012-2013



NJASK and MAP

3-Year Trend Analysis

2009-2010
2010-2011
2011-2012

NJASK 3 (Language Arts)

	2009-2010	2010-2011	2011-2012
Total Population			
Allenwood	71.6	73.2	80.8
DFG	68.8	72.1	76.8
Special Education			
Allenwood	27.8	41.2	38.5
DFG	37.3	44.5	47.1

NJASK 3 (Language Arts)

	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
Allenwood	28.4	59.3	12.3	26.9	64.2	9.0	19.2	80.8	0.0
DFG	31.2	61.3	7.5	27.9	62.6	9.5	23.2	71.6	5.2
State	40.3	54.1	5.6	37.0	55.8	7.2	33.2	63.1	3.6
Special Education									
Allenwood	72.2	27.8	0.0	58.8	41.2	0.0	61.5	38.5	0.0
DFG	62.7	35.5	1.8	55.6	41.6	2.9	52.9	45.7	1.4
State	67.6	30.8	1.7	62.7	34.9	2.4	60.7	38.3	1.0

NJASK 3 (Math)

	2009-2010	2010-2011	2011-2012
Total Population			
Allenwood	95.0	91.2	91.8
DFG	85.7	87.3	87.2
Special Education			
Allenwood	88.9	67.7	76.9
DFG	69.6	71.5	71.0

NJASK 3 (Math)

	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
Allenwood	4.9	33.3	61.7	8.8	25.0	66.2	8.2	31.5	60.3
DFG	14.3	40.7	45.0	12.7	40.3	47.0	12.8	39.6	47.6
State	21.9	41.0	37.1	21.1	40.5	38.4	21.6	41.3	37.1
Special Education									
Allenwood	11.1	61.1	27.8	33.3	27.8	38.9	23.1	53.8	23.1
DFG	30.4	41.4	28.2	28.6	42.2	29.3	29.0	45.5	25.5
State	37.5	39.4	23.1	36.8	39.0	24.1	38.6	39.4	22.0

NJASK 4 (Language Arts)

	2009-2010	2010-2011	2011-2012
Total Population			
Allenwood	71.4	80.5	67.1
DFG	69.3	72.4	68.8
Special Education			
Allenwood	53.3	50.0	27.8
DFG	34.5	38.8	35.5

NJASK 4 (Language Arts)

	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
Allenwood	28.6	55.8	15.6	19.5	67.1	13.4	32.9	63.0	4.1
DFG	30.7	56.6	12.7	27.6	62.3	10.1	31.2	63.7	5.1
State	40.4	50.3	9.3	37.3	55.5	7.2	41.5	54.5	4.0
Special Education									
Allenwood	46.7	53.3	0.0	50.0	50.0	0.0	72.2	27.8	0.0
DFG	65.5	31.8	2.7	61.2	36.3	2.5	64.5	34.4	1.1
State	70.6	27.2	2.2	66.3	31.8	2.0	71.8	27.1	1.1

NJASK 4 (Math)

	2009-2010	2010-2011	2011-2012
Total Population			
Allenwood	87.2	93.9	91.9
DFG	84.5	86.6	85.5
Special Education			
Allenwood	73.3	77.8	73.7
DFG	61.8	67.6	66.1

NJASK 4 (Math)

	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
Allenwood	12.8	42.3	44.9	6.1	32.9	61.0	8.1	36.5	55.4
DFG	15.5	41.9	42.6	13.4	47.3	39.3	14.5	44.0	41.5
State	23.0	42.2	34.8	20.7	47.2	32.1	22.6	44.3	33.1
Special Education									
Allenwood	26.7	40.0	33.3	22.2	50.0	27.8	26.3	47.4	26.3
DFG	38.2	41.7	20.1	32.3	48.1	19.5	33.9	45.3	20.8
State	44.5	38.0	17.4	39.1	44.3	16.6	41.7	41.0	17.3

NJASK 4(Science)

	2009-2010	2010-2011	2011-2012
Total Population			
Allenwood	98.5	100.0	95.9
DFG	96.8	95.1	95.9
Special Education			
Allenwood	100.0	100.0	84.2
DFG	91.2	85.0	87.8

NJASK 4 (Science)

	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
Allenwood	1.3	42.9	55.8	0.0	28.0	72.0	4.1	27.0	68.9
DFG	3.2	43.2	53.7	4.9	37.0	58.1	4.0	41.0	54.9
State	6.6	49.2	44.2	10.0	42.3	47.7	8.7	46.7	44.6
Special Education									
Allenwood	0.0	53.3	46.7	0.0	61.1	38.9	15.8	31.6	52.6
DFG	9.8	59.3	30.9	15.0	49.8	35.2	12.2	55.1	32.7
State	15.2	58.4	26.4	22.3	48.0	29.7	19.9	52.6	27.5

NJASK 5(Language Arts)

	2009-2010	2010-2011	2011-2012
Total Population			
Allenwood	80.9	72.3	80.0
DFG	72.5	71.5	72.6
Special Education			
Allenwood	53.9	38.5	27.8
DFG	34.4	42.3	35.9

NJASK 5 (Language Arts)

	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
Allenwood	19.1	69.7	11.2	27.6	60.5	11.8	20.0	67.1	12.9
DFG	27.5	60.6	11.9	28.6	63.2	8.3	27.3	63.2	9.4
State	36.9	54.3	8.7	39.1	54.8	6.1	37.9	55.5	6.6
Special Education									
Allenwood	46.2	30.8	23.1	61.5	38.5	0.0	72.2	27.8	0.0
DFG	65.6	32.3	2.1	64.8	33.6	1.6	64.1	34.4	1.5
State	71.2	27.0	1.7	70.1	28.8	1.1	70.9	27.9	1.2

NJASK 5(Math)

	2009-2010	2010-2011	2011-2012
Total Population			
Allenwood	91.0	96.0	97.6
DFG	86.2	87.6	89.6
Special Education			
Allenwood	69.3	76.9	88.9
DFG	58.6	62.2	66.8

NJASK 5 (Math)

	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
Allenwood	9.0	48.3	42.7	3.9	43.3	52.6	2.4	37.6	60.0
DFG	13.8	41.3	44.9	12.4	40.0	47.6	10.4	43.3	46.3
State	21.3	42.0	36.8	19.4	41.1	39.5	16.8	45.9	37.4
Special Education									
Allenwood	46.2	30.8	23.1	23.1	53.8	23.1	11.1	72.2	16.7
DFG	41.3	40.9	17.7	37.7	42.1	20.1	33.2	48.0	18.8
State	48.6	36.7	14.6	44.5	38.6	16.9	41.6	42.9	15.6

NJASK Proficiency Trends

AREAS OF STRENGTH

Grade 3-LAL/Math
Total Pop. (3-Yr. Trend)

Grade 4-Math/Science
Total Pop. & SPED (3-Yr. Trend)

Grade 5-LAL/Math
Total Pop. (3-Yr. Trend)

Grade 5-Math
SPED (3-Yr. Trend)

AREAS NEEDING GROWTH

Grade 3 LAL
SPED (3-Yr. Trend)

Grade 4-LAL
Total Pop. & SPED (Last Yr.)

Grade 5-LAL
SPED (Last 2-Yr. Trend)

Grades K-5 Overall-LAL
Writing
Analyzing Text

MAP Analysis

Data is analyzed as growth from Fall to Spring (ex. National, district and individual).

Typical RIT Growth		
Grade	*Reading*	*Math*
Kindergarten	15.2	15.4
First Grade	16.6	16.2
Second Grade	13.7	13.1
Third Grade	9.3	11.0
Fourth Grade	6.9	8.7
Fifth Grade	5.2	8.1

MAP K-2

		Kindergarten			First Grade			Second Grade	
		ELA	Math		ELA	Math		ELA	Math
2010	Spring	158.4	164.0		181.6	186.4		195.0	198.4
2011	Spring	161.1	162.7		187.5	190.0		197.2	199.3
2012	Spring	164.5	166.2		192.4	191.8		198.1	199.1
Nat'l Norms	2012	157.7	159.1		176.9	179.0		189.6	191.3
Dist Avg	2012	163.9	164.7		186.5	185.6		195.7	196.8

MAP 3-5

		Third Grade			Fourth Grade			Fifth Grade	
		ELA	Math		ELA	Math		ELA	Math
2010	Spring	207.3	212.0		211.6	216.5		220.0	228.1
2011	Spring	208.8	213.6		215.8	225.5		219.2	230.3
2012	Spring	206.7	211.8		214.2	222.8		221.1	231.8
Nat'l Norms	2012	199.2	203.1		206.7	212.5		212.3	221.0
Dist Avg	2012	205.2	212.6		214.0	221.1		219.3	229.4

MAP Trends

AREAS OF STRENGTH

Above National/District ELA/Math Averages
(Spring, 2012)
Grades K-5 (Except Grade 3 District Math)

Increase in ELA Mean
(Spring, 2010-Spring, 2012)
Grades K, 1, 2

AREAS NEEDING GROWTH

Grade 2 Reading/Math
(Fall., 2011-Spring, 2012)

S.M.A.R.T. GOALS

1

- As measured by the Spring, 2013 NJASK, 65% (97)of the total population of students ((147) in grades 4 & 5 in the Allenwood School will increase their mean score in the cluster area of overall writing from the Spring, 2012 NJASK by 1 point.

2

- As measured by the Spring, 2013 NJASK, 44%(32) of the total population of students (73) in grade 4 in the Allenwood School will increase their cluster area of analyzing text mean score from the Spring, 2012 NJASK .5 points..

3

- As measured by the Spring, 2013 MAP assessment, all three second grade classes will meet or exceed the average national mean growth (RIT) of 13.7 points in ELA and 13.1 points in math.

Goal 1 Action Plan

Activities	Staff Responsible	Resources	Evidence	Timelines
Units of Study-Calkins	K-5	Units, mentor texts	Pre-post assessments, published writing	Sept12-May13
Faculty Mtg	Principal, data team	Data from NJASK over past 3 yrs, handouts	Sign in sheets	Oct. 2012
Data Team Mtg.	Data team, principal	Data collected and analyzed	Grade level mtgs, faculty mtgs	October-May 2013 monthly
Rutgers Reading/Writing Conference	Reading Specialist Reading Lab	Money from the district	Writing workshops attended	April 12, 2013
Analyze the Characteristics of NJASK Student Writing	Reading Lab Reading Specialist Special Ed. Rep Grade 3-5 Reps	District Writings from NJASK	List of Characteristics for Expository and Speculative 3s, 4s, and 5s	January 2013

Goal 1 Action Plan

Activities	Staff Responsible	Resources	Evidence	Timelines
Faculty Meeting to Present Characteristics Identified in NJASK writing	Reading Lab and Team	Power Point and handouts	Sign In Sheet and List of Characteristics	February-March
Faculty Meeting to present findings of analyzed NJASK writing from 2011-2012	Reading Lab and Reading Specialist	Handouts and Rubric	Sign In Sheet and Data on percentages of student writing	April
Half Day Writer's Workshop	Literacy Coach	Calkin's Units of Study Kits	Sign In Sheet	Spring 2012

Goal 1 Action Plan

Activities	Staff Responsible	Resources	Evidence	Timelines
Modeled Writer's Workshop Lessons	Reading Lab and Reading Specialists	Calkin's Units of Study Kits and Aanensen Original Lessons with Models	Plans	Ongoing 2012-2013
Extra Help	All Teachers	Reinforcement of skills taught	Parent note	Ongoing

Goal 2 Action Plan

Activities	Staff Responsible	Resources	Evidence	Timelines
Achieve 3000 Training	Grades 3-5 and Special Ed.	Achieve 3000 teacher	Sign In Sheet	December 12, 2012
Using Achieve 3000	Grades 3-5 and Special Ed.	Computers	Student printed progress reports	December 2012-June 2013
Purchase of Nonfiction texts for grades 3-5 for Bookroom	Grades 3-5 and Special Ed.	Leveled nonfiction books	Purchase Orders	2012-2013 School year
Comprehension Toolkits	Classroom Teachers and Special Ed.	Kits and Mentor Texts	Anchor Charts in classrooms, plans, principal pop ins	2012-2013 School year

Goal 2 Action Plan

Activities	Staff Responsible	Resources	Evidence	Timelines
Faculty Meeting on Analyzing Text	Reading Lab and Reading Specialist	www.Nj.gov and handouts	Sign in sheets	January and February
Level Up Program	Reading Lab Teacher	Achieve 3000 and computers	Plans	Ongoing
Extra Help	All Teachers	Reinforcement of skills taught	Parent note	Ongoing

Goal 3 Action Plan

Activities	Staff Responsible	Resources	Evidence	Timelines
Analyzing and Using DesCartes data to drive instruction	Second Grade and Special Ed Teachers	Print outs	Sign In and Plans	Grade Level Meetings
Map Scores Analyzed with Principal	Second Grade and Special Ed Teachers	Print outs	Sign In and Plans	After all MAP Testing
Guided Reading	Second Grade and Special Ed Teachers	Leveled Books	Plans	Ongoing
No Headphones during MAP Testing	Second Grade and Special Ed Teachers	Computer Lab	Scores	2012-2013
MAP Testing in Morning, Time consistent throughout year	Second Grade and Special Ed Teachers	Computer Lab	Scores	2012-2013

Goal 3 Action Plan

Activities	Staff Responsible	Resources	Evidence	Timelines
Comprehension Toolkits	2nd Grade Teachers and Special Ed.	Kits and Mentor Texts	Anchor Charts in classrooms, plans, principal pop ins	2012-2013 School year
Level Up Reading and Math Program	Reading Specialist and Reading Lab	Leveled Text, Comprehension Toolkit, and Teacher Resources	Plans	Ongoing
Extra Help	2nd Grade Teachers	Reinforcement of skills taught	Parent note	Ongoing
Math Remediation Groups	2nd Grade Teachers and Special Ed.	Think Math and Manipulatives	Plans	Ongoing

Central School Academic Goals

2012-2013



NJASK and MAP

3 Year Trend Analysis

2009-2010
2010-2011
2011-2012

NJASK 3 (Language Arts)

	2009-2010	2010-2011	2011-2012
Total Population			
Central	80.2	80.4	88.0
DFG	68.8	72.1	76.8
Special Education			
Central	50.2	76.5	84.6
DFG	37.3	44.5	47.1

NJASK 3 (Language Arts)

	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
Central	19.8	69.8	10.4	19.6	72.2	8.2	12.0	86.0	2.0
DFG	31.2	61.3	7.5	27.9	62.6	9.5	23.2	71.6	5.2
State	40.3	54.1	5.6	37.0	55.8	7.2	33.2	63.1	3.6
Special Education									
Central	50.0	44.4	5.6	23.5	64.7	11.8	15.4	84.6	0.0
DFG	62.7	35.5	1.8	55.6	41.6	2.9	52.9	45.7	1.4
State	67.6	30.8	1.7	62.7	34.9	2.4	60.7	38.3	1.0

NJASK 3 (Math)

	2009-2010	2010-2011	2011-2012
Total Population			
Central	92.5	95.9	96.0
DFG	85.7	87.3	87.2
Special Education			
Central	77.8	94.1	92.3
DFG	69.6	71.5	71.0

NJASK 3 (Math)

	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
Central	7.5	32.1	60.4	4.1	30.9	64.9	4.0	32.0	64.0
DFG	14.3	40.7	45.0	12.7	40.3	47.0	12.8	39.6	47.6
State	21.9	41.0	37.1	21.1	40.5	38.4	21.6	41.3	37.1
Special Education									
Central	22.2	27.8	50.0	5.9	35.3	58.8	7.7	23.1	69.2
DFG	30.4	41.4	28.2	28.6	42.2	29.3	29.0	45.5	25.5
State	37.5	39.4	23.1	36.8	39.0	24.1	38.6	39.4	22.0

NJASK 4(Language Arts)

	2009-2010	2010-2011	2011-2012
Total Population			
Central	71.7	70.9	72.8
DFG	69.3	72.4	68.8
Special Education			
Central	37.9	39.1	60.0
DFG	34.5	38.8	35.5

NJASK 4 (Language Arts)

	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
Central	28.3	57.5	14.2	29.1	64.5	6.4	29.2	66.7	4.2
DFG	30.7	56.6	12.7	27.6	62.3	10.1	31.2	63.7	5.1
State	40.4	50.3	9.3	37.3	55.5	7.2	41.5	54.5	4.0
Special Education									
Central	62.1	34.5	3.4	60.9	39.1	0.0	40.0	60.0	0.0
DFG	65.5	31.8	2.7	61.2	36.3	2.5	64.5	34.4	1.1
State	70.6	27.2	2.2	66.3	31.8	2.0	71.8	27.1	1.1

NJASK 4 (Math)

	2009-2010	2010-2011	2011-2012
Total Population			
Central	84.9	89.0	91.7
DFG	84.5	86.6	85.5
Special Education			
Central	60.7	63.6	80.0
DFG	61.8	67.6	66.1

NJASK 4 (Math)

	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
Central	15.1	37.8	47.1	11.0	52.3	36.7	8.3	41.7	50.0
DFG	15.5	41.9	42.6	13.4	47.3	39.3	14.5	44.0	41.5
State	23.0	42.2	34.8	20.7	47.2	32.1	22.6	44.3	33.1
Special Education									
Central	39.3	35.7	25.0	36.4	54.5	9.1	20.0	60.0	20.0
DFG	38.2	41.7	20.1	32.3	48.1	19.5	33.9	45.3	20.8
State	44.5	38.0	17.4	39.1	44.3	16.6	41.7	41.0	17.3

NJASK 4(Science)

	2009-2010	2010-2011	2011-2012
Total Population			
Central	95.8	98.2	99.0
DFG	96.8	95.1	95.9
Special Education			
Central	90.3	88.9	100.0
DFG	91.2	85.0	87.8

NJASK 4 (Science)

	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
Central	4.2	58.0	37.8	1.8	33.9	64.2	1.0	42.7	56.3
DFG	3.2	43.2	53.7	4.9	37.0	58.1	4.0	41.0	54.9
State	6.6	49.2	44.2	10.0	42.3	47.7	8.7	46.7	44.6
Special Education									
Central	10.7	57.1	32.1	9.1	54.5	36.4	0.0	60.0	40.0
DFG	9.8	59.3	30.9	15.0	49.8	35.2	12.2	55.1	32.7
State	15.2	58.4	26.4	22.3	48.0	29.7	19.9	52.6	27.5

NJASK 5(Language Arts)

	2009-2010	2010-2011	2011-2012
Total Population			
Central	75.2	72.6	78.9
DFG	72.5	71.5	72.6
Special Education			
Central	51.8	42.3	56.5
DFG	34.4	42.3	35.9

NJASK 5 (Language Arts)

	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
Central	24.8	63.6	11.6	27.4	61.5	11.1	21.1	74.6	4.4
DFG	27.5	60.6	11.9	28.6	63.2	8.3	27.3	63.2	9.4
State	36.9	54.3	8.7	39.1	54.8	6.1	37.9	55.5	6.6
Special Education									
Central	48.1	48.1	3.7	57.7	42.3	0.0	43.5	52.2	4.3
DFG	65.6	32.3	2.1	64.8	33.6	1.6	64.1	34.4	1.5
State	71.2	27.0	1.7	70.1	28.8	1.1	70.9	27.9	1.2

NJASK 5(Math)

	2009-2010	2010-2011	2011-2012
Total Population			
Central	83.4	91.5	92.9
DFG	86.2	87.6	89.6
Special Education			
Central	55.5	73.1	72.7
DFG	58.6	62.2	66.8

NJASK 5 (Math)

	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
Central	16.5	42.1	41.3	8.5	39.3	52.1	7.1	39.8	53.1
DFG	13.8	41.3	44.9	12.4	40.0	47.6	10.4	43.3	46.3
State	21.3	42.0	36.8	19.4	41.1	39.5	16.8	45.9	37.4
Special Education									
Central	44.4	29.6	25.9	26.9	53.8	19.2	27.3	50.0	22.7
DFG	41.3	40.9	17.7	37.7	42.1	20.1	33.2	48.0	18.8
State	48.6	36.7	14.6	44.5	38.6	16.9	41.6	42.9	15.6

NJASK Trends

AREAS OF STRENGTH

LA & Math – students consistently score above state and DFG average

Math – 54 % of our students scored advanced proficient.

Demonstrates that curricular programs are hitting the mark.

AREAS NEEDING GROWTH

Cluster analysis in LA shows analyzing text as an area of concern.

Representation of students achieving advanced proficient in LA.

Special Education LA

MAP Analysis

Data is analyzed as growth from Fall to Spring (ex. National, district and individual).

Typical RIT Growth		
Grade	*Reading*	*Math*
Kindergarten	15.2	15.4
First Grade	16.6	16.2
Second Grade	13.7	13.1
Third Grade	9.3	11.0
Fourth Grade	6.9	8.7
Fifth Grade	5.2	8.1

MAP

		Kindergarten			First Grade			Second Grade	
		ELA	Math		ELA	Math		ELA	Math
2010	Spring	156.3	156.4		184.9	184.7		194.3	197.1
2011	Spring	162.6	163.6		183.9 *	186.7		200.1	200.8
2012	Spring	167.0	168.4		190.7	189.2		196.5 *	197.2 *
Nat'l Norms	2012	157.7	159.1		176.9	179.0		189.6	191.3
Dist Avg	2012	163.9	164.7		186.5	185.6		195.7	196.8

MAP

		Third Grade			Fourth Grade			Fifth Grade	
		ELA	Math		ELA	Math		ELA	Math
2010	Spring	205.5	210.0		212.1	217.1		217.6	223.8
2011	Spring	208.3	213.5		213.6	221.0		218.5	229.1
2012	Spring	210.2	213.6		214.2	223.0		219.9	230.1
Nat'l Norms	2012	199.2	203.1		206.7	212.5		212.3	221.0
Dist Avg	2012	205.2	212.6		214.0	221.1		219.3	229.4

MAP Trends

AREAS OF STRENGTH

Growth at every grade level
2010 – all
2011 – 5/6
2012 – 5/6

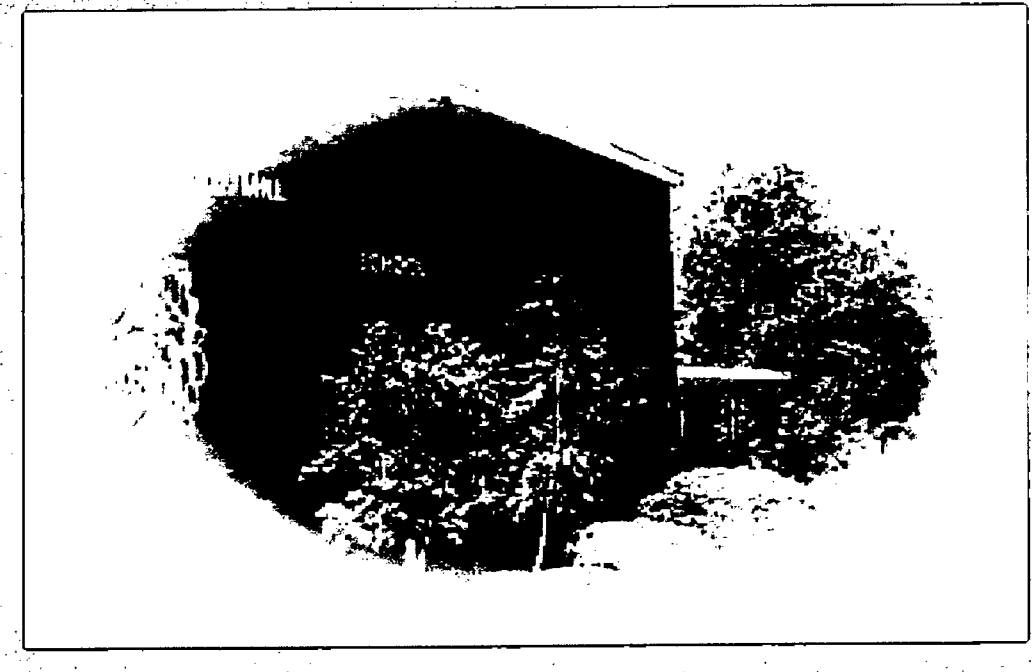
Above national norm and district average each year.

AREAS NEEDING GROWTH

As this is a norm based assessment the areas of growth are targeted more toward individual strengths and weaknesses. To that end we are attempting to fortify our knowledge and utilization of DesCartes to plan instruction.

Old Mill School's Academic Goals

2012-2013



NJASK and MAP

3-Year Trend Analysis

2009-2010
2010-2011
2011-2012

NJASK 3 (Language Arts)

	2010	2011	2012
Total Population			
Old Mill	74.3	71.4	73.4
DFG	68.8	72.1	76.8
Special Education			
Old Mill	14.3	44.4	33.3
DFG	37.3	44.5	47.1

NJASK 3 (Language Arts)

	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
Old Mill	25.6	69.2	5.1	28.6	68.8	2.6	26.5	72.4	1.0
DFG	31.2	61.3	7.5	27.9	62.6	9.5	23.2	71.6	9.5
State	40.3	54.1	5.6	37.0	55.8	7.2	33.2	63.1	3.6
Special Education									
Old Mill	19.7	74.6	5.6	55.6	44.4	0.0	66.7	33.3	0.0
DFG	62.7	35.5	1.8	55.6	41.6	2.9	52.9	45.7	1.4
State	67.6	30.8	1.7	62.7	34.9	2.4	60.7	38.3	1.0

NJASK 3 (Math)

	2009-2010	2010-2011	2011-2012
Total Population			
Old Mill	92.4	93.1	83.7
DFG	85.7	87.3	87.2
Special Education			
Old Mill	57.2	88.8	71.4
DFG	69.6	71.5	71

NJASK 3 (Math)

	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
Old Mill	7.7	32.1	60.3	6.8	31.5	61.6	16.3	49.0	34.7
DFG	14.3	40.7	45.0	12.7	40.3	47.0	12.8	39.6	47.6
State	21.9	41.0	37.1	21.1	40.5	38.4	21.6	41.3	37.1
Special Education									
Old Mill	42.9	42.9	14.3	11.1	44.4	44.4	28.6	47.6	23.8
DFG	30.4	41.4	28.2	28.6	42.2	29.3	29.0	45.5	25.5
State	37.5	39.4	23.1	36.8	39.0	24.1	38.6	39.4	22.0

NJASK 4(Language Arts)

	2009-2010	2010-2011	2011-2012
Total Population			
Old Mill	77.7	82.1	65.8
DFG	69.3	72.4	68.8
Special Education			
Old Mill	35.3	12.5	23.1
DFG	34.5	38.8	35.5

NJASK 4 (Language Arts)

	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
Old Mill	22.2	64.6	13.1	17.9	73.1	9.0	34.2	64.5	1.3
DFG	30.7	56.6	12.7	27.6	62.3	10.1	31.2	63.7	5.1
State	40.4	50.3	9.3	37.3	55.5	7.2	41.5	54.5	4.0
Special Education									
Old Mill	64.7	29.4	5.9	87.5	12.5	0.0	76.9	23.1	0.0
DFG	65.5	31.8	2.7	61.2	36.3	2.5	64.5	34.4	1.1
State	70.6	27.2	2.2	66.3	31.8	2.0	71.8	27.1	1.1

NJASK 4(Math)

	2009-2010	2010-2011	2011-2012
Total Population			
Old Mill	90.9	94.9	88.1
DFG	84.5	86.6	85.5
Special Education			
Old Mill	64.7	62.5	53.9
DFG	61.8	67.6	66.1

NJASK 4 (Math)

	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
Old Mill	9.1	40.4	50.5	5.1	35.9	59.0	11.8	34.2	53.9
DFG	15.5	41.9	42.6	13.4	47.3	39.3	14.5	44.0	41.5
State	23.0	42.2	34.8	20.7	47.2	32.1	22.6	44.3	33.1
Special Education									
Old Mill	35.3	47.1	17.6	37.5	37.5	25.0	46.2	38.5	15.4
DFG	38.2	41.7	20.1	32.3	48.1	19.5	33.9	45.3	20.8
State	44.5	38.0	17.4	39.1	44.3	16.6	41.7	41.0	17.3

NJASK 4(Science)

	2009-2010	2010-2011	2011-2012
Total Population			
Old Mill	99	98.8	97.4
DFG	96.8	95.1	95.9
Special Education			
Old Mill	94.1	87.5	92.3
DFG	91.2	85	87.8

NJASK 4 (Science)

	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
Old Mill	1.0	30.3	68.7	1.3	24.4	74.4	2.6	30.3	67.1
DFG	3.2	43.2	53.7	4.9	37.0	58.1	4.0	41.0	54.9
State	6.6	49.2	44.2	10.0	42.3	47.7	8.7	46.7	44.6
Special Education									
Old Mill	5.9	52.9	41.2	12.5	62.5	25.0	7.7	61.5	30.8
DFG	9.8	59.3	30.9	15.0	49.8	35.2	12.2	55.1	32.7
State	15.2	58.4	26.4	22.3	48.0	29.7	19.9	52.6	27.5

NJASK 5(Language Arts)

	2009-2010	2010-2011	2011-2012
Total Population			
Old Mill	76.4	76.6	85.9
DFG	72.5	71.5	72.6
Special Education			
Old Mill	33.3	29.4	71.4
DFG	34.4	42.3	35.9

NJASK 5 (Language Arts)

	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
Old Mill	23.7	65.6	10.8	23.5	68.4	8.2	14.4	79.5	6.4
DFG	27.5	60.6	11.9	28.6	63.2	8.3	27.3	63.2	9.4
State	36.9	54.3	8.7	39.1	54.8	6.1	37.9	55.5	6.6
Special Education									
Old Mill	66.7	33.3	0.0	70.6	29.4	0.0	28.6	71.4	0.0
DFG	65.6	32.3	2.1	64.8	33.6	1.6	64.1	34.4	1.5
State	71.2	27.0	1.7	70.1	28.8	1.1	70.9	27.9	1.2

NJASK 5(Math)

	2009-2010	2010-2011	2011-2012
Total Population			
Old Mill	93.6	94.8	98.7
DFG	86.2	87.6	89.6
Special Education			
Old Mill	66.7	76.4	100
DFG	58.6	62.2	66.8

NJASK 5 (Math)

	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
Old Mill	6.5	49.5	44.1	5.2	34.0	60.8	1.3	37.2	61.5
DFG	13.8	41.3	44.9	12.4	40.0	47.6	10.4	43.3	46.3
State	21.3	42.0	36.8	19.4	41.1	39.5	16.8	45.9	37.4
Special Education									
Old Mill	33.3	66.7	0.0	23.5	52.9	23.5	0.0	71.4	28.6
DFG	41.3	40.9	17.7	37.7	42.1	20.1	33.2	48.0	18.8
State	48.6	36.7	14.6	44.5	38.6	16.9	41.6	42.9	15.6

NJASK Trends

AREAS OF STRENGTH

Relative to the "total population" DFG, grades four and five scored near equal to or higher in LA and Math all three years.
Math scores, overall, remained equal to or exceeded the DFG scores

AREAS NEEDING GROWTH

Third grade must work to meet or exceed the DFG scores.
Special Education scores in LA must improve to meet or exceed the DFG scores

MAP Analysis

Data is analyzed as growth from Fall to Spring (ex. National, district and individual).

Typical NWEA RIT Growth		
Grade	*Reading*	*Math*
Kindergarten	15.2	15.4
First Grade	16.6	16.2
Second Grade	13.7	13.1
Third Grade	9.3	11.0
Fourth Grade	6.9	8.7
Fifth Grade	5.2	8.1

MAP

		Kindergarten			First Grade			Second Grade	
		ELA	Math		ELA	Math		ELA	Math
2010	Spring	155.8	157.5		179.1	183.5		194.1	195.8
2011	Spring	153.2	156.8		184.6	186.1		193.3	193.1
2012	Spring	156.8	158.2		183.8	182.8		195.6	195.6
Nat'l Norms	2012	157.7	159.1		176.9	179.0		189.6	191.3
Dist Avg	2012	163.9	164.7		186.5	185.6		195.7	196.8

MAP

		Third Grade			Fourth Grade			Fifth Grade	
		ELA	Math		ELA	Math		ELA	Math
2010	Spring	207.3	211.7		213.9	223.0		219.4	229.3
2011	Spring	205.5	210.2		215.4	223.3		220.3	231.3
2012	Spring	205.2	206.7		214.1	220.0		221.4	232.1
Nat'l Norms	2012	199.2	203.1		206.7	212.5		212.3	221.0
Dist Avg	2012	205.2	212.6		214.0	221.1		219.3	229.4

MAP Trends

AREAS OF STRENGTH

1st / 3rd /4th /5th grades met or exceeded the expected RIT growth ranges for Language Arts and Math at the respective grade levels.

AREAS NEEDING GROWTH

Reading and Math growth RIT ranges (Kindergarten)

Reading and Math growth RIT ranges (Second Grade)

As measured by the 2013 NJASK, proficiency levels will increase by 5% in regular education for grades three, four and five.

As measured by the 2013 NJASK, proficiency levels will increase by 5% in special education for grades three, four and five.

S.M.A.R.T. Goals

As measured by the MAP assessment, second grade students will meet or exceed the growth (RIT) ranges identified through the national norm scores.

As measured by the MAP assessment, kindergarten students will meet or exceed the growth (RIT) ranges identified through the national norm scores.

Goal 1 & 2 Action Plan

Activities	Staff Responsible	Resources	Evidence	Timelines
Units of Study- Calkins	K-5	Units, mentor texts	Pre-post assessments, published writing	Sept12-May13
Faculty Mtg.	Principal	Data from NJASK over past 3 yrs, handouts	Sign in sheets	Oct. 2012
Data Team Mtg.	Data team, principal	Data collected and analyzed	Grade level mtgs., faculty mtgs.	November-May 2013 monthly
Rutgers Reading/Writing Conference	Reading Specialist Reading Lab	Money from the district	Writing workshops attended	April 12, 2013
Analyze the Characteristics of NJASK Student Writing	Reading Lab Reading Specialist Special Ed. Rep Grade 3-5 teachers	District Writings from NJASK	List of Characteristics for Explanatory and Speculative 3s, 4s, and 5s	January 2013

Goals 1 & 2 Action Plan

Activities	Staff Responsible	Resources	Evidence	Timelines
Faculty Meeting to Present Characteristics Identified in NJASK writing	Reading Lab, Data Team, Principal	Power Point and handouts	Sign In Sheet and List of Characteristics	September 2012 - March 2013
Faculty Meeting to present findings of analyzed NJASK writing from 2011-2012	Reading Lab, Reading Specialist, Principal	Handouts and Rubric	Sign In Sheet and Data on percentages of student writing	January 2013
Half Day Writer's Workshop	Literacy Coach	Lucy Calkin's Units of Study Kits	Sign In Sheet	Spring 2012

Goals 1 & 2 Action Plan

Activities	Staff Responsible	Resources	Evidence	Timelines
Modeled Writer's Workshop Lessons	Reading Lab and Reading Specialists	Lucy Calkin's Units of Study Kits	Plans	Ongoing 2012-2013
Extra Help	All Teachers	Reinforcement of skills taught	Parent note	Ongoing

Goals 3 & 4 Action Plan

Activities	Staff Responsible	Resources	Evidence	Timelines
Analyzing and Using DesCartes data to drive instruction	Second Grade and Kindergarten Reg./Sp. Ed. Teachers	Print outs	Sign In and Plans	Grade Level Meetings
Map Scores Analyzed with Principal	Second Grade and Kindergarten Reg./Sp. Ed. Teachers	Print outs	Sign In and Plans	Sept. 2012 / Feb. 2013 / June 2013
Guided Reading	Second Grade and Kindergarten Reg./Sp. Ed. Teachers	Leveled Books	Plans	Ongoing

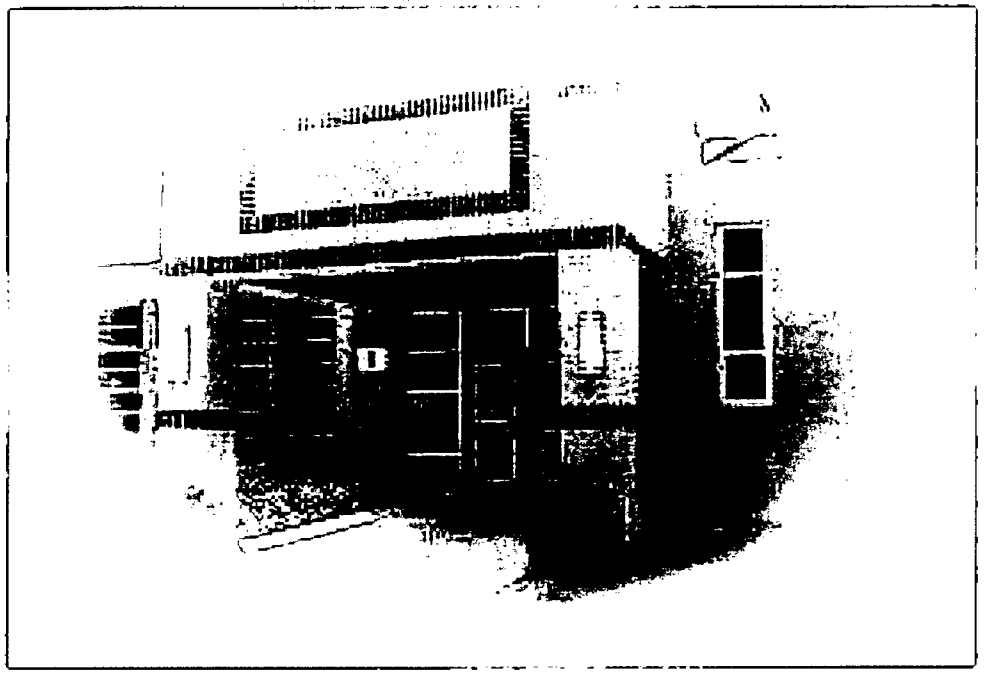
Goals 3 & 4 Action Plan

Activities	Staff Responsible	Resources	Evidence	Timelines
MAP Testing in Morning, Time consistent throughout year	Second Grade and Kindergarten Reg./Sp. Ed. Teachers	Computer Lab	Scores	2012-2013
Comprehension Toolkits	Second Grade and Kindergarten Reg./Sp.Ed. /BSI Teachers	Kits and Mentor Texts	Anchor Charts in classrooms, plans, principal pop ins	2012-2013 School year
Level Up Reading Program	Reading Specialist and Reading Lab Teachers	Leveled Text, Comprehension Toolkit, and Teacher Resources	Plans	Ongoing
Extra Help	Second Grade and Kindergarten Reg./Sp.Ed. Teachers	Reinforcement of skills taught	Parent note	Ongoing

End of Presentation

West Belmar School Academic Goals

2012-2013



NJASK and MAP

3-Year Trend Analysis

2009-2010
2010-2011
2011-2012

NJASK 3 (Language Arts)

	2009-2010	2010-2011	2011-2012
Total Population			
West Belmar	69.5	68.8	82.68
DFG	68.8	72.1	76.8
Special Education			
West Belmar	28.6	100.0	90.0
DFG	37.3	44.5	47.1

NJASK 3 (Language Arts)

	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
West Belmar	30.6	66.7	2.8	31.3	56.3	12.5	17.4	69.6	13.0
DFG	31.2	61.3	7.5	27.9	62.6	9.5	23.2	71.6	5.2
State	40.3	54.1	5.6	37.0	55.8	7.2	33.2	63.1	3.6
Special Education									
West Belmar	71.4	28.6	0.0	0.0	100.0	0.0	10.0	90.0	0.0
DFG	62.7	35.5	1.8	55.6	41.6	2.9	52.9	45.7	1.4
State	67.6	30.8	1.7	62.7	34.9	2.4	60.7	38.3	1.0

NJASK 3 (Math)

	2009-2010	2010-2011	2011-2012
Total Population			
West Belmar	94.4	93.7	91.3
DFG	85.7	87.3	87.2
Special Education			
West Belmar	100.0	100.0	100.0
DFG	69.6	71.5	71.0

NJASK 3 (Math)

	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
West Belmar	5.6	36.1	58.3	6.3	28.1	65.6	8.7	34.8	56.5
DFG	14.3	40.7	45.0	12.7	40.3	47.0	12.8	39.6	47.6
State	21.9	41.0	37.1	21.1	40.5	38.4	21.6	41.3	37.1
Special Education									
West Belmar	0.0	57.1	42.9	0.0	0.0	100.0	0.0	40.0	60.0
DFG	30.4	41.4	28.2	28.6	42.2	29.3	29.0	45.5	25.5
State	37.5	39.4	23.1	36.8	39.0	24.1	38.6	39.4	22.0

NJASK 4 (Language Arts)

	2009-2010	2010-2011	2011-2012
Total Population			
West Belmar	48.1	79.4	59.4
DFG	69.3	72.4	68.8
Special Education			
West Belmar	40.0	37.4	66.7
DFG	34.5	38.8	35.5

NJASK 4 (Language Arts)

	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
West Belmar	51.9	48.1	0.0	20.6	73.5	5.9	40.6	53.1	6.3
DFG	30.7	56.6	12.7	27.6	62.3	10.1	31.2	63.7	5.1
State	40.4	50.3	9.3	37.3	55.5	7.2	41.5	54.5	4.0
Special Education									
West Belmar	60.0	40.0	0.0	62.5	37.5	0.0	33.3	66.7	0.0
DFG	65.5	31.8	2.7	61.2	36.3	2.5	64.5	34.4	1.1
State	70.6	27.2	2.2	66.3	31.8	2.0	71.8	27.1	1.1

NJASK 4 (Math)

	2009-2010	2010-2011	2011-2012
Total Population			
West Belmar	81.5	97.0	90.6
DFG	84.5	86.6	85.5
Special Education			
West Belmar	100.0	100.0	66.6
DFG	61.8	67.6	66.1

NJASK 4 (Math)

	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
West Belmar	18.5	29.6	51.9	2.9	44.1	52.9	9.4	50.0	40.6
DFG	15.5	41.9	42.6	13.4	47.3	39.3	14.5	44.0	41.5
State	23.0	42.2	34.8	20.7	47.2	32.1	22.6	44.3	33.1
Special Education									
West Belmar	20.0	40.0	40.0	0.0	87.5	12.5	33.3	33.3	33.3
DFG	38.2	41.7	20.1	32.3	48.1	19.5	33.9	45.3	20.8
State	44.5	38.0	17.4	39.1	44.3	16.6	41.7	41.0	17.3

NJASK 4(Science)

	2009-2010	2010-2011	2011-2012
Total Population			
West Belmar	96.2	91.2	96.9
DFG	96.8	95.1	95.9
Special Education			
West Belmar	100.0	62.5	100.0
DFG	91.2	85.0	87.8

NJASK 4 (Science)

	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
West Belmar	3.7	48.1	48.1	8.8	29.4	61.8	3.1	46.9	50.0
DFG	3.2	43.2	53.7	4.9	37.0	58.1	4.0	41.0	54.9
State	6.6	49.2	44.2	10.0	42.3	47.7	8.7	46.7	44.6
Special Education									
West Belmar	0.0	80.0	20.0	37.5	37.5	25.0	0.0	33.3	66.7
DFG	9.8	59.3	30.9	15.0	49.8	35.2	12.2	55.1	32.7
State	15.2	58.4	26.4	22.3	48.0	29.7	19.9	52.6	27.5

NJASK 5(Language Arts)

	2009-2010	2010-2011	2011-2012
Total Population			
West Belmar	58.6	41.4	68.6
DFG	72.5	71.5	72.6
Special Education			
West Belmar	25.0	40.0	37.5
DFG	34.4	42.3	35.9

NJASK 5 (Language Arts)

	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
West Belmar	41.4	37.9	20.7	58.6	41.4	0.0	31.4	68.6	0.0
DFG	27.5	60.6	11.9	28.6	63.2	8.3	27.3	63.2	9.4
State	36.9	54.3	8.7	39.1	54.8	6.1	37.9	55.5	6.6
Special Education									
West Belmar	75.0	25.0	0.0	60.0	40.0	0.0	62.5	37.5	0.0
DFG	65.6	32.3	2.1	64.8	33.6	1.6	64.1	34.4	1.5
State	71.2	27.0	1.7	70.1	28.8	1.1	70.9	27.9	1.2

NJASK 5(Math)

	2009-2010	2010-2011	2011-2012
Total Population			
West Belmar	96.6	82.7	91.5
DFG	86.2	87.6	89.6
Special Education			
West Belmar	87.5	100.0	87.5
DFG	58.6	62.2	66.8

NJASK 5 (Math)

	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
West Belmar	3.4	55.2	41.4	17.2	44.8	37.9	8.6	42.9	48.6
DFG	13.8	41.3	44.9	12.4	40.0	47.6	10.4	43.3	46.3
State	21.3	42.0	36.8	19.4	41.1	39.5	16.8	45.9	37.4
Special Education									
West Belmar	12.5	75.0	12.5	0.0	80.0	20.0	12.5	62.5	25.0
DFG	41.3	40.9	17.7	37.7	42.1	20.1	33.2	48.0	18.8
State	48.6	36.7	14.6	44.5	38.6	16.9	41.6	42.9	15.6

NJASK Trends

AREAS OF STRENGTH

Gr. 3 - LAL & Math-TTL Pop. (3-Yr. Trend)

Gr.3 - LAL & Math SPED (3-Yr. Trend)

Gr. 4 & 5 - Math- SPED Pop. (exceeds the DFG)

Gr.5 – TTL Math Pop. (exceed the DFG 2 years Trend)

AREAS NEEDING GROWTH

Gr.5- LAL & Math TTL Pop and SPED (3-Yr. Trend)

Gr. 4-LAL- TTL Pop. (1-Yr. Trend)

ESL Pop LAL (3-Yr. Trend)

<u>Focused LAL Clusters</u>

Expository and Speculative Writing
Analyzing Text

MAP Analysis

Data is analyzed as growth from Fall to Spring (ex. National, district and individual).

Typical NWEA RIT Growth		
Grade	*Reading*	*Math*
Kindergarten	15.2	15.4
First Grade	16.6	16.2
Second Grade	13.7	13.1
Third Grade	9.3	11.0
Fourth Grade	6.9	8.7
Fifth Grade	5.2	8.1

MAP

		Kindergarten			First Grade			Second Grade	
		ELA	Math		ELA	Math		ELA	Math
2010	Spring	154.8	155.8		177.3	176.3		197.6	196.7
2011	Spring	159.0	158.2		174.9	181.5		193.3	188.2
2012	Spring	168.2	166.2		179.5	179.0		192.7	195.6
Nat'l Norms		157.7	159.1		176.9	179.0		189.6	191.3
Dist Avg	2011	163.9	164.7		186.5	185.6		195.7	196.8

MAP

		Third Grade			Fourth Grade			Fifth Grade	
		ELA	Math		ELA	Math		ELA	Math
2010	Spring	207.0	209.8		206.3	218.2		214.2	222.2
2011	Spring	206.7	213.4		209.1	217.8		209.8	219.9
2012	Spring	198.8	203.1		213.3	219.4		214.8	223.6
Nat'l Norms		199.2	203.1		206.7	212.5		212.3	221.0
Dist Avg	2011	205.2	212.6		214.0	221.1		219.3	229.4

MAP Trends

AREAS OF STRENGTH

Kindergarten increased the Mean Score over three years

1st & 2nd Grades exceeds the National norm for both reading and math.

4th & 5th Grades exceeds the National norm for reading.

AREAS NEEDING GROWTH

Grades 1-5 to score at or above the district average.

Continue to use the Des Cartes during PLC/Grade Level meetings to drive MAP reading scores and instructional practice.

S.M.A.R.T. GOALS

1

- As measured by the Spring, 2013 NJASK, the percentage of fifth graders who score in the proficiency range will increase by 5 percentage points in LAL.

2

- As measured by the Spring, 2013 NJASK in grades 3-5, increase the number of ESL students that score in the proficiency range.

3

- As measured by the Spring, 2013 MAP assessment, grades 1-5 will meet or exceed the growth ranges identified through the district average scores in both reading and math.

Goal 1 Action Plan

Activities	Staff Responsible	Resources	Evidence	Timelines
Units of Study- Calkins	Classroom Teachers, Reading Specialist	Units, mentor texts	Pre-post assessments, published writing	Sept12-May13
Faculty Mtgs	Principal, data team	Data from NJASK over past 3 yrs, handouts	Sign in sheets	Oct. 2012
Data Team Mtg.	Data team, principal	Data collected and analyzed	Grade level mtgs, faculty mtgs	October-May 2013 monthly
Analyze the Characteristics of NJASK Student Writing	Reading Specialist Special Ed. Rep Grade 5 Reps	District Writings from NJASK	List of Characteristics for Expository and Speculative 3s, 4s, and 5s	January 2013

Goal 1 Action Plan

Activities	Staff Responsible	Resources	Evidence	Timelines
Faculty Meeting to Present Characteristics Identified in NJASK writing	Reading Lab and Data Team	Power Point and handouts	Sign In Sheet and List of Characteristics	February-March
Faculty Meeting to present findings of analyzed NJASK writing from 2011-2012	Reading Specialist	Handouts and Rubric	Sign In Sheet and Data on percentages of student writing	April
Half Day Writer's Workshop	Literacy Coach	Calkin's Units of Study Kits	Sign In Sheet	Spring 2012

Goal 1 Action Plan

Activities	Staff Responsible	Resources	Evidence	Timelines
Modeled Writer's Workshop Lessons	Reading Specialists	Lucy Calkin's Units of Study Kits	Plans	Ongoing 2012-2013
Utilize Extra Help	Classroom Teachers	Reinforcement of skills taught	Parent note	Ongoing 2012-13
Achieve 3000 After-School Help	Reading Specialist	On line non-fiction literacy component	Student Progress Reports from program	Ongoing 2012-13

Goal 2 Action Plan

Activities	Staff Responsible	Resources	Evidence	Timelines
Achieve 3000 Training	Grades 3-5, Special Ed., Level Up and ELL	Achieve 3000 teacher	Sign In Sheet	October 23, 2012 & November 27, 2012
Using Achieve 3000	Grades 3-5 ELL Students Reading Specialist	Computers	Student printed progress reports	October 2012-June 2013
Tumblebooks Online Library	Grades 3-5 and Special Ed. Formal and Informal Observations	On-line library books	Literacy Center Logs Books	2012-2013 School year
Comprehension Toolkits	Classroom Teachers and ELL Teacher	Kits and Mentor Texts	Anchor Charts in classrooms, plans, principal pop ins	2012-2013 School year

Goal 2 Action Plan

Activities	Staff Responsible	Resources	Evidence	Timelines
Faculty Meeting on Analyzing Text	Reading Specialist	www.Nj.gov and handouts	Sign in sheets	January and February
Level Up Program	Reading Lab Teacher	Achieve 3000 and computers	Plans	Ongoing
Extra Help	All Teachers	Reinforcement of skills taught	Parent note	Ongoing
ELL After School Instruction	Teachers	Focused instruction in the area of reading, writing and mathematics	Sign in sheets	January – April 2013

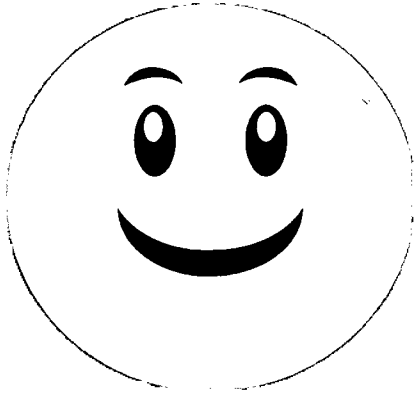
Goal 3 Action Plan

Activities	Staff Responsible	Resources	Evidence	Timelines
Analyzing and Using Des Cartes data to drive instruction	Classroom teachers and Special Ed Teachers	Print outs	Sign In and Plans	Grade Level Meetings
Map Scores Analyzed with Principal	Classroom and Special Ed Teachers	Print outs	Sign In and Plans	After all MAP Testing
Guided Reading	Classroom and Special Ed Teachers	Leveled Books	Plans	Ongoing

Goal 3 Action Plan

Activities	Staff Responsible	Resources	Evidence	Timelines
Comprehension Toolkits	Classroom Teachers and Special Ed.	Kits and Mentor Texts	Anchor Charts in classrooms, plans, principal pop ins	2012-2013 School year
Level Up Reading and Math Program	Reading Specialist and Reading Lab	Leveled Text, Comprehension Toolkit, and Teacher Resources	Plans	Ongoing
Extra Help	Classroom Teachers	Reinforcement of skills taught	Parent note	Ongoing
Math Remediation Groups	2nd Grade Teachers and Special Ed.	Think Math and Manipulatives	Plans	Ongoing

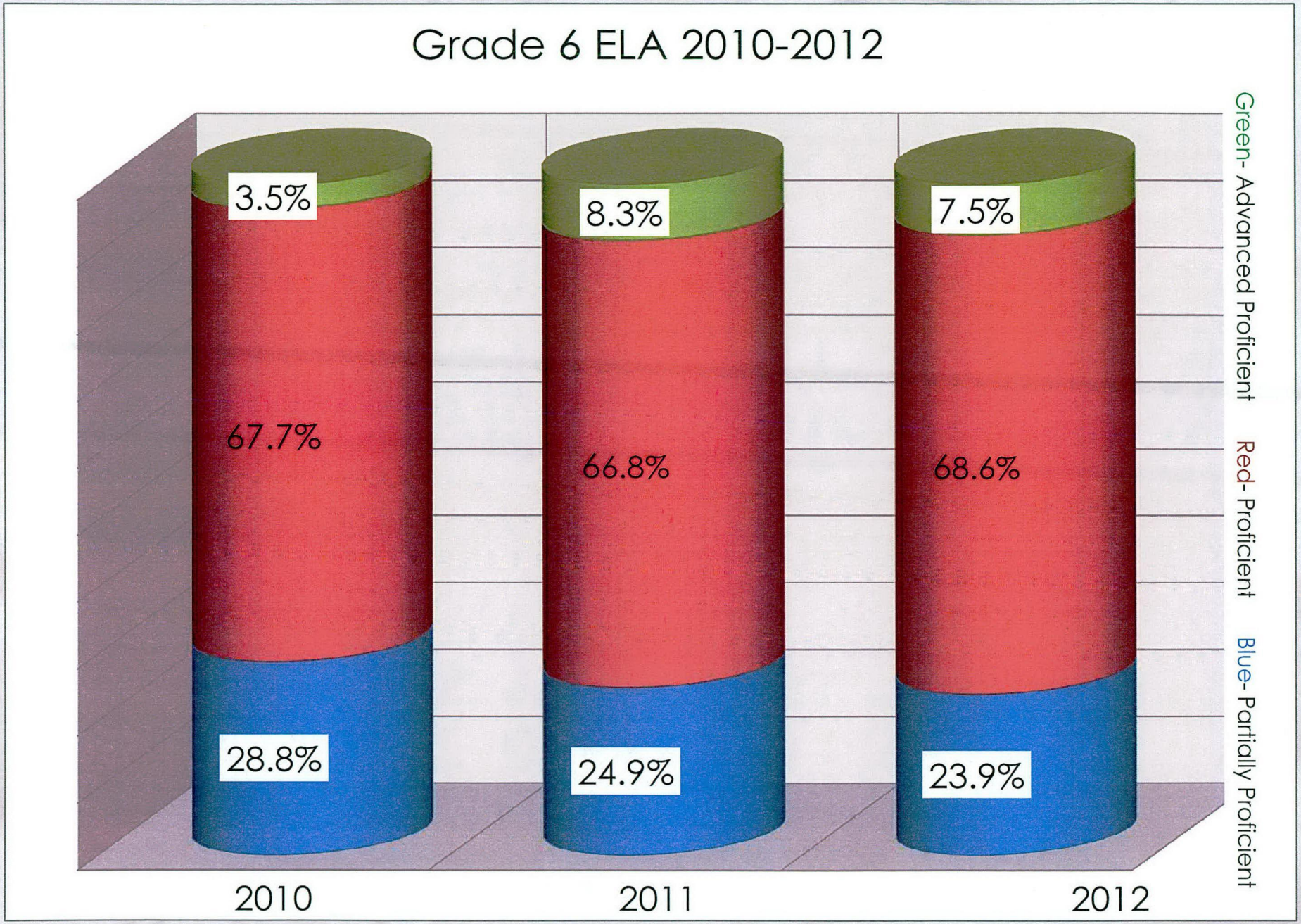
Thank You



Wall Intermediate School
12-13 Data Mining Report

Using Data to Plan Results

Presented by:
WIS Administration

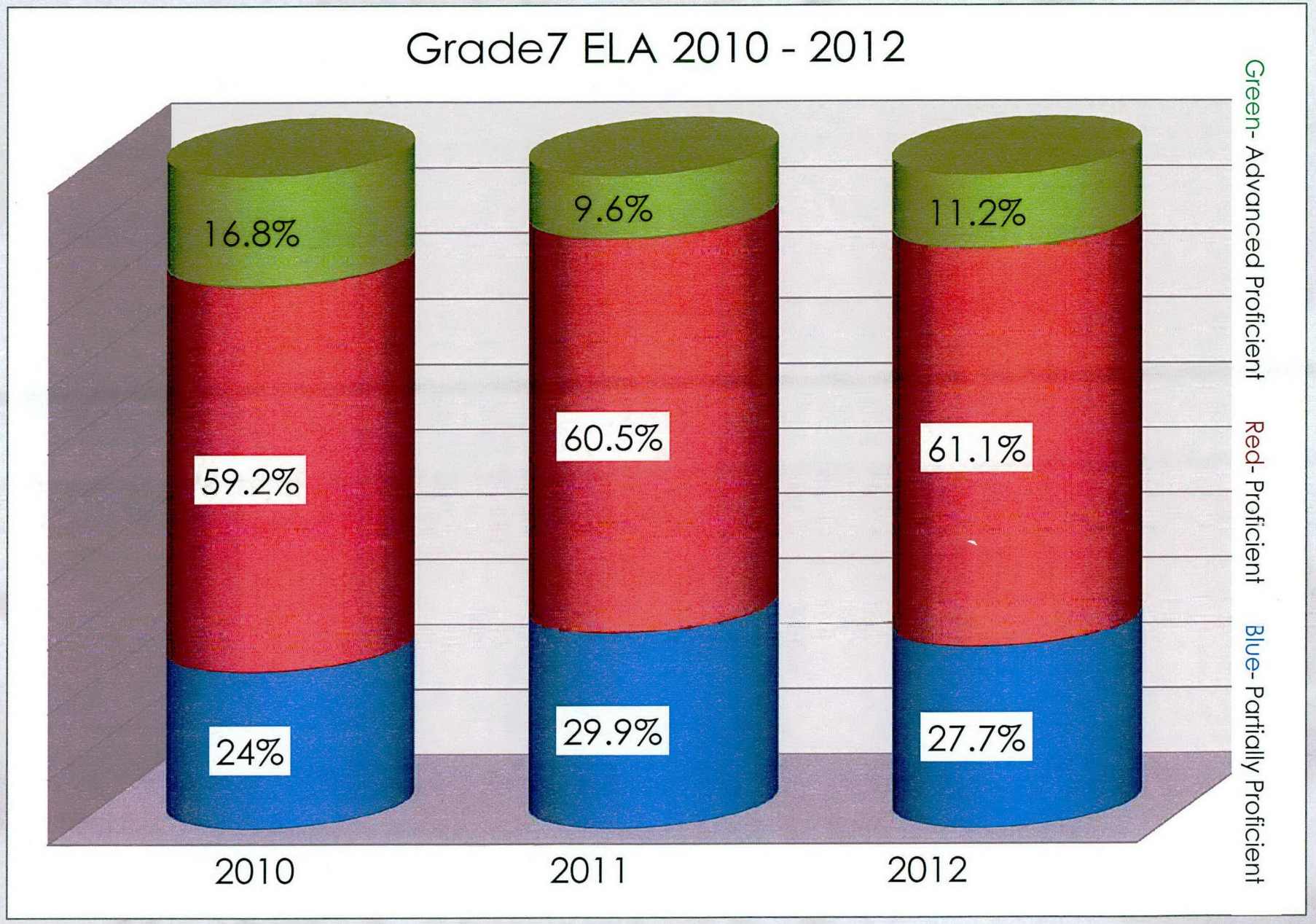

Grade 6 ELA 2010-2012
3.5%
67.7%
28.8%
8.3%
66.8%
24.9%
7.5%
68.6%
23.9%
2010
2011
2012
Green- Advanced Proficient
Red- Proficient
Blue- Partially Proficient

NJASK 6 (Language Arts)

	2009-2010	2010-2011	2011-2012
Total Population			
WIS	**71.2**	**75.1**	**76.1**
DFG	**75.5**	**75.5**	**74.9**
State	**65.3**	**66.7**	**64.5**
Special Education			
WIS	**36.3**	**40.0**	**29.1**
DFG	**31.6**	**33.2**	**32.6**
State	**26.8**	**29.1**	**28.1**

NJASK 6 (Language Arts)

	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
WIS	**28.8**	**67.7**	**3.5**	**24.9**	**66.8**	**8.3**	**23.9**	**68.6**	**7.5**
DFG	**24.5**	**65.1**	**10.4**	**24.6**	**65.0**	**10.5**	**25.0**	**66.6**	**8.3**
State	**34.7**	**57.7**	**7.6**	**33.3**	**59.4**	**7.3**	**35.5**	**58.4**	**6.1**

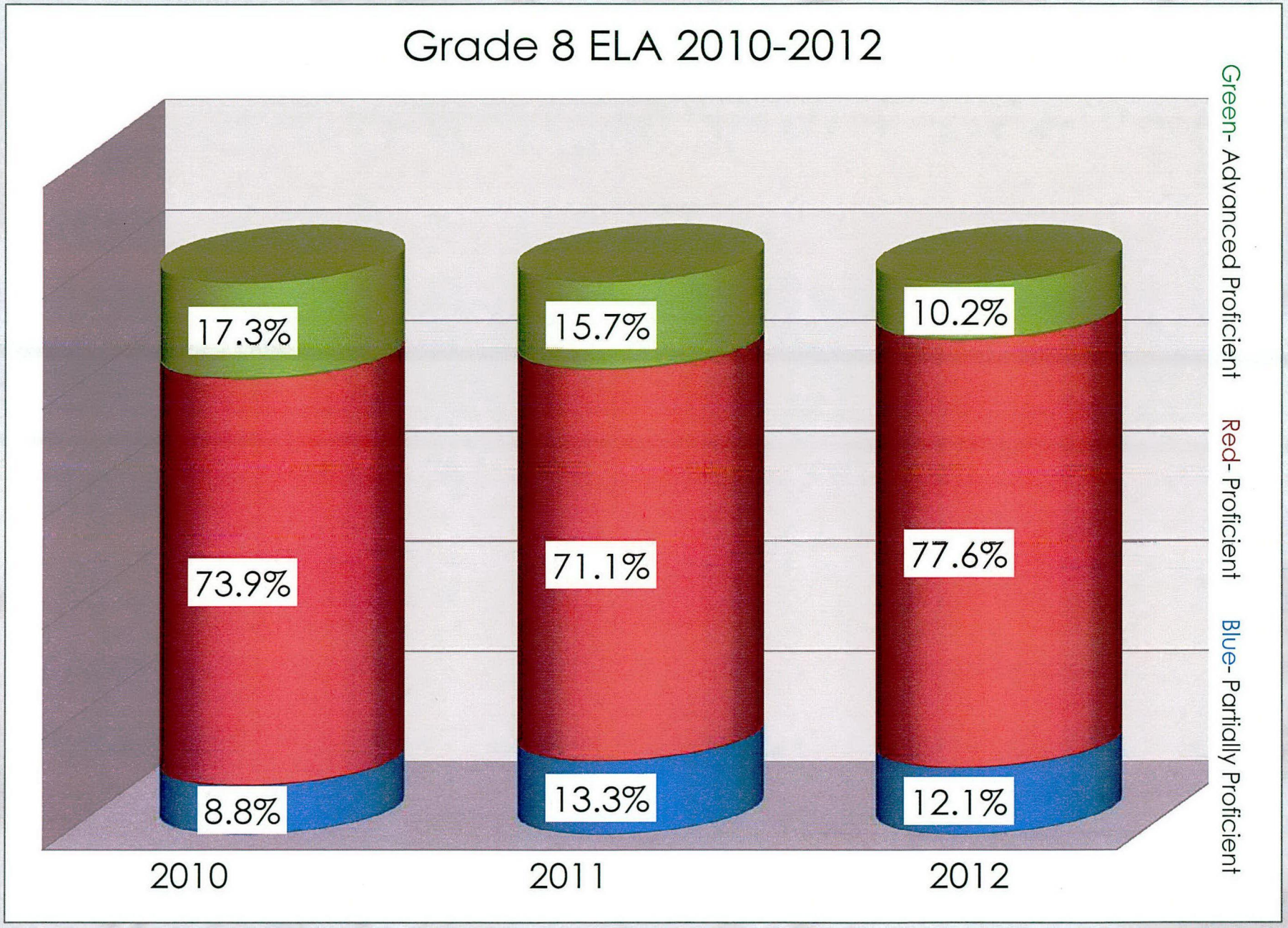

Grade7 ELA 2010 - 2012
16.8%
59.2%
24%
9.6%
60.5%
29.9%
11.2%
61.1%
27.7%
2010
2011
2012
Green- Advanced Proficient
Red- Proficient
Blue- Partially Proficient

WIS NJASK 7(Language Arts)

	2009-2010	2010-2011	2011-2012
Total Population			
WIS	**76.0**	**70.1**	**72.3**
DFG	**78.9**	**74.3**	**72.2**
State	**69.2**	**63.3**	**61.0**
Special Education			
WIS	**18.5**	**25.8**	**18.8**
DFG	**35.1**	**29.2**	**26.8**
State	**28.7**	**24.3**	**21.7**

WIS NJASK 7 (Language Arts)

	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
WIS	**24.0**	**59.2**	**16.8**	**29.9**	**60.5**	**9.6**	**27.7**	**61.1**	**11.2**
DFG	**21.2**	**55.3**	**23.6**	**25.7**	**57.0**	**17.3**	**27.8**	**57.2**	**15.0**
State	**30.8**	**51.7**	**17.5**	**36.7**	**51.0**	**12.3**	**39.0**	**50.5**	**10.5**

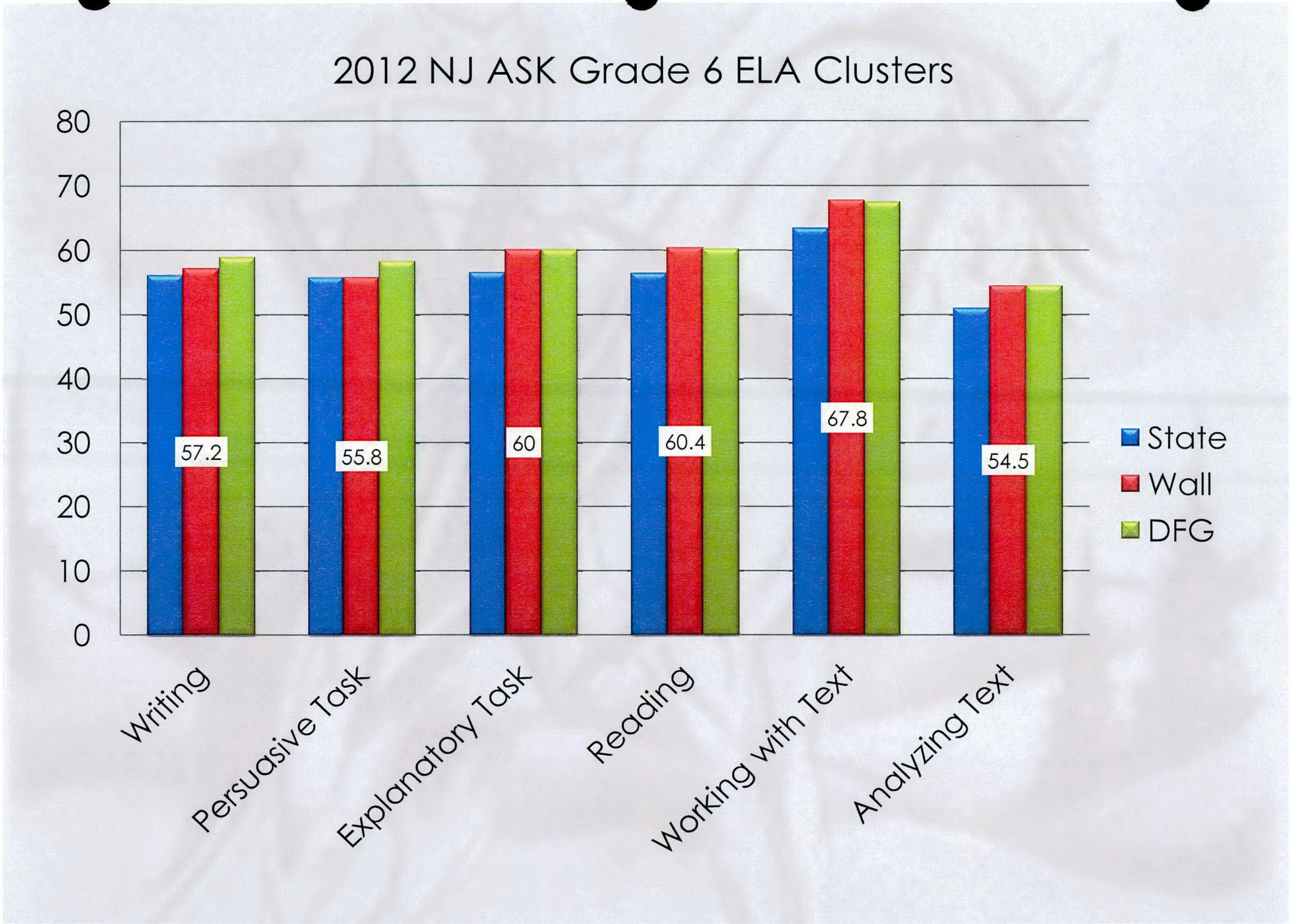

Grade 8 ELA 2010-2012
Green- Advanced Proficient
Red- Proficient
Blue- Partially Proficient
17.3%
73.9%
8.8%
15.7%
71.1%
13.3%
10.2%
77.6%
12.1%
2010
2011
2012

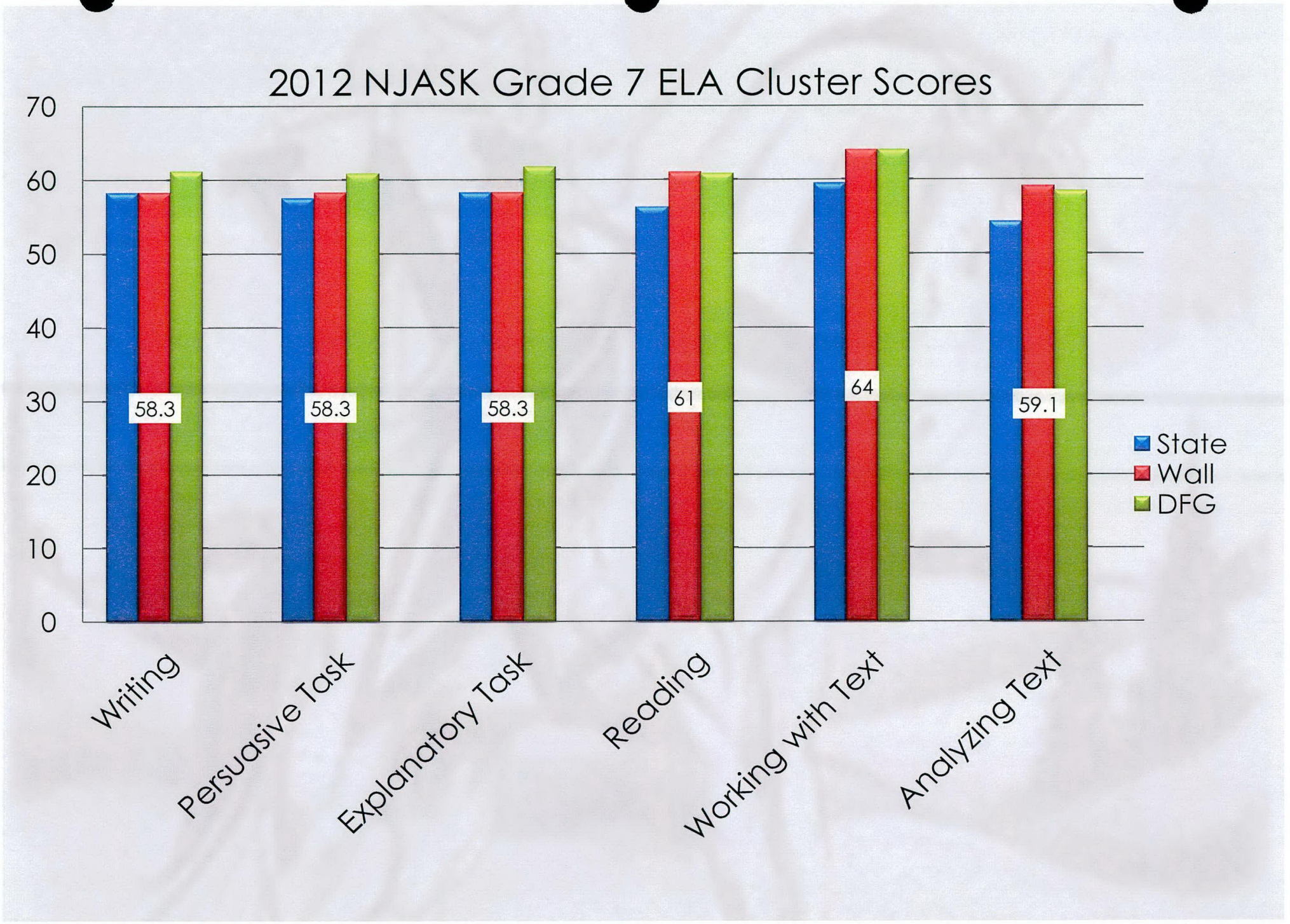
WIS NJASK 8(Language Arts)

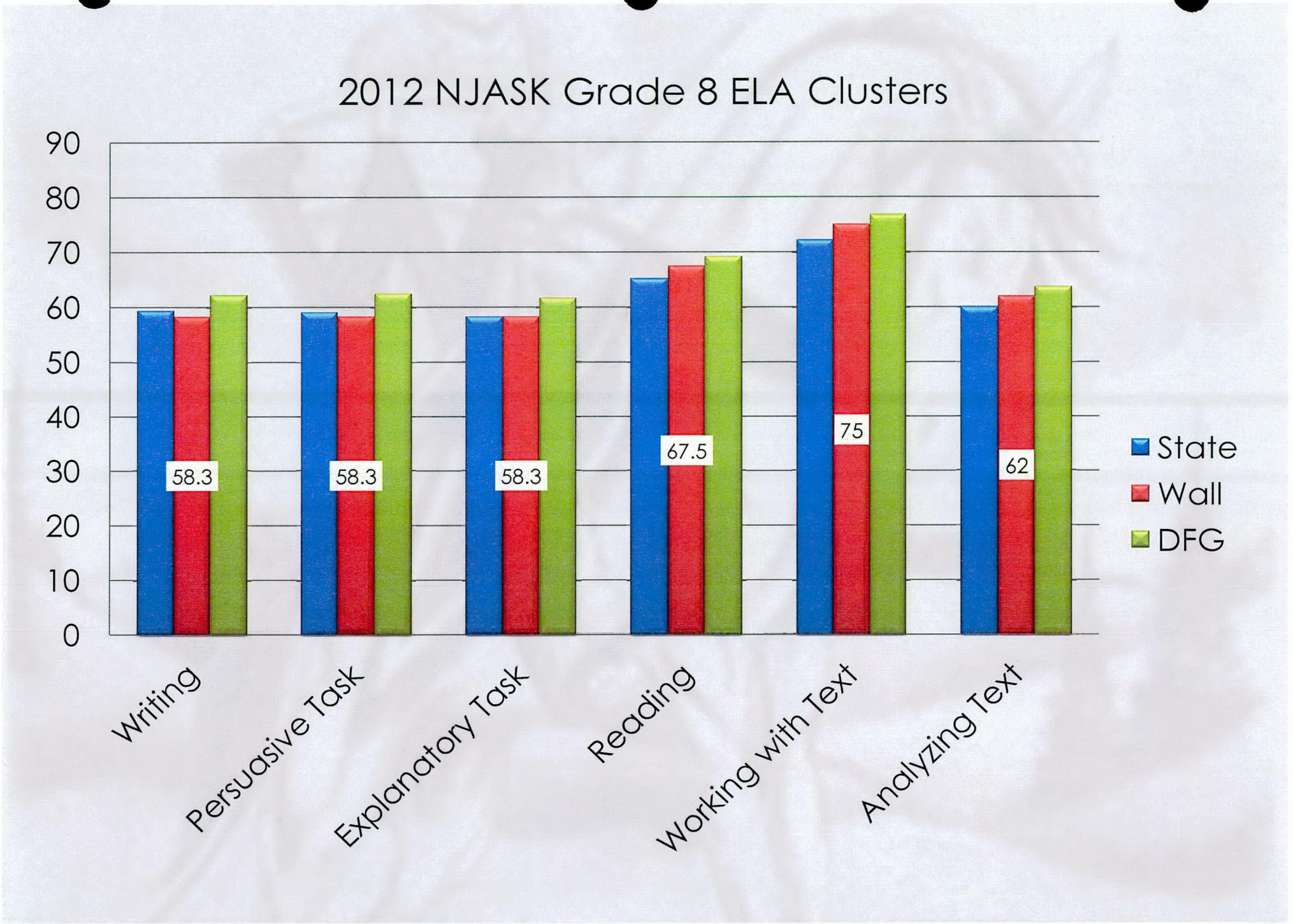
	2009-2010	2010-2011	2011-2012
Total Population			
WIS	**91.2**	**86.8**	**87.8**
DFG	**90.2**	**89.6**	**89.6**
State	**82.5**	**81.1**	**82.2**
Special Education			
WIS	**47.1**	**47.2**	**58.5**
DFG	**58.6**	**57.7**	**58.0**
State	**47.7**	**47.6**	**47.2**

NJASK 8 (Language Arts)

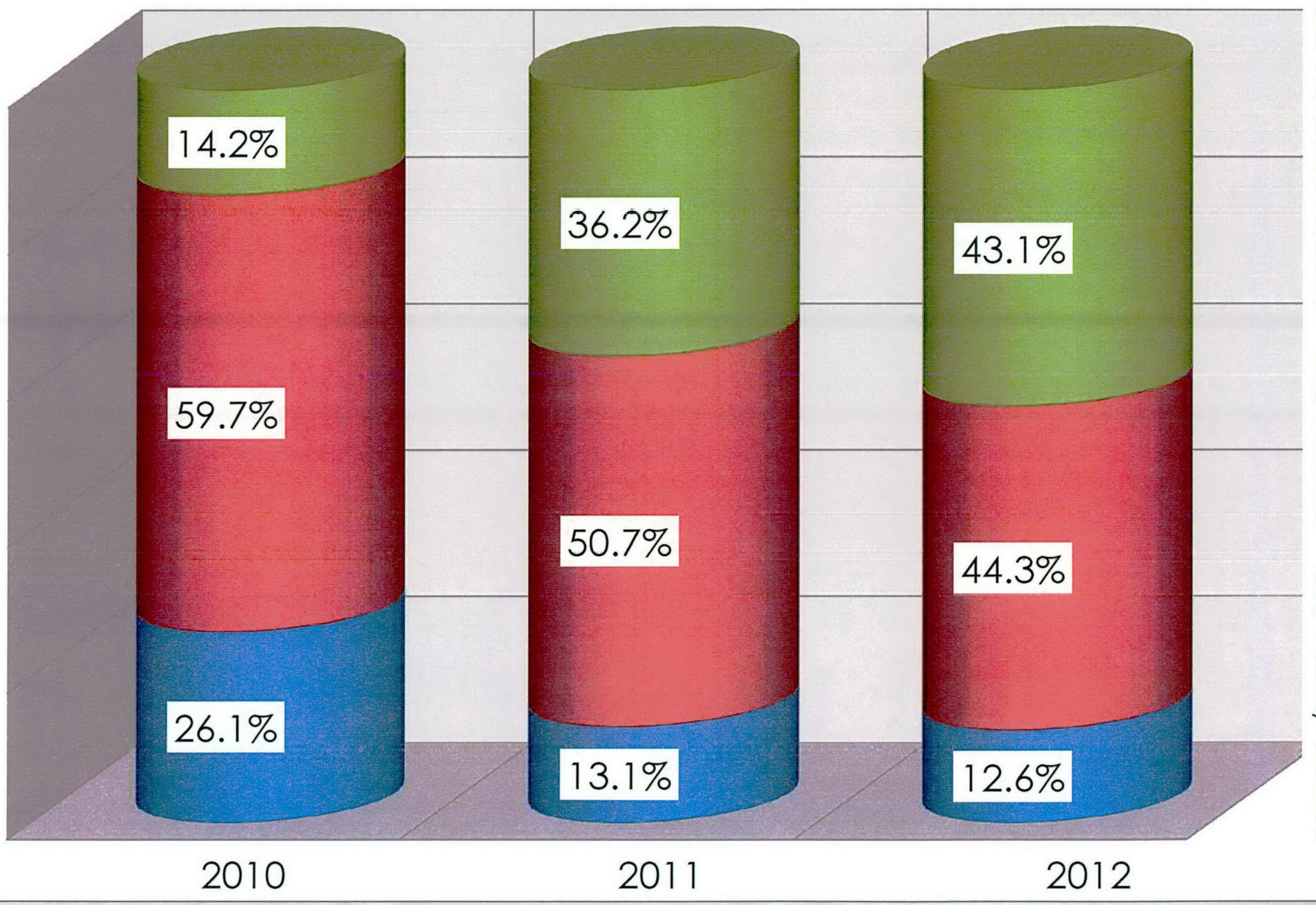
	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
WIS	**8.8**	**73.9**	**17.3**	**13.3**	**71.1**	**15.7**	**12.1**	**77.6**	**10.2**
DFG	**9.8**	**64.9**	**25.3**	**10.4**	**63.7**	**25.9**	**10.4**	**69.7**	**19.9**
State	**17.6**	**64.1**	**18.4**	**17.8**	**63.0**	**19.1**	**17.8**	**67.7**	**14.5**


2012 NJ ASK Grade 6 ELA Clusters
80
70
60
50
40
30
20
10
0
57.2
55.8
60
60.4
67.8
54.5
Writing
Persuasive Task
Explanatory Task
Reading
Working with Text
Analyzing Text
State
Wall
DFG


2012 NJASK Grade 7 ELA Cluster Scores
70
60
50
40
30
20
10
0
58.3
58.3
58.3
61
64
59.1
State
Wall
DFG
Writing
Persuasive Task
Explanatory Task
Reading
Working with Text
Analyzing Text


2012 NJASK Grade 8 ELA Clusters
90
80
70
60
50
40
30
20
10
0
58.3
58.3
58.3
67.5
75
62
Writing
Persuasive Task
Explanatory Task
Reading
Working with Text
Analyzing Text
State
Wall
DFG

Grade 6 Mathematics 2010-2012

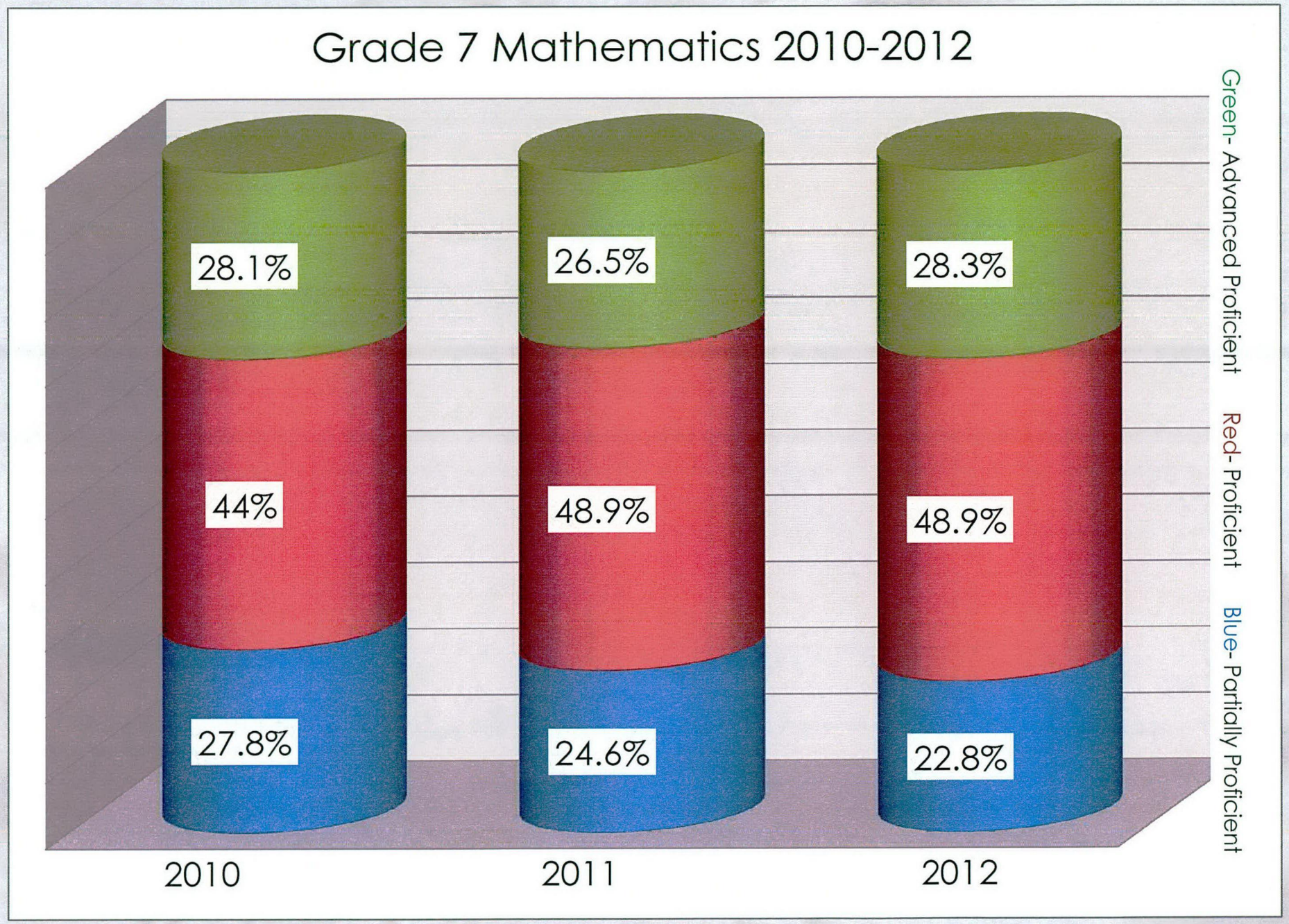


WIS NJASK 6 (Math)

	2009-2010	2010-2011	2011-2012
Total Population			
WIS	**73.9**	**86.9**	**87.4**
DFG	**79.3**	**83.7**	**85.7**
State	**71.8**	**77.4**	**78.8**
Special Education			
WIS	**33.9**	**54.0**	**49.1**
DFG	**40.1**	**49.0**	**49.5**
State	**38.4**	**46.1**	**46.1**

WIS NJASK 6 (Math)

	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
WIS	**26.1**	**69.8**	**14.2**	**13.1**	**50.7**	**36.2**	**12.6**	**44.3**	**43.1**
DFG	**20.7**	**50.4**	**28.9**	**16.2**	**50.0**	**33.7**	**14.3**	**46.6**	**39.1**
State	**28.2**	**48.3**	**23.5**	**22.7**	**49.8**	**27.6**	**21.2**	**46.6**	**32.2**

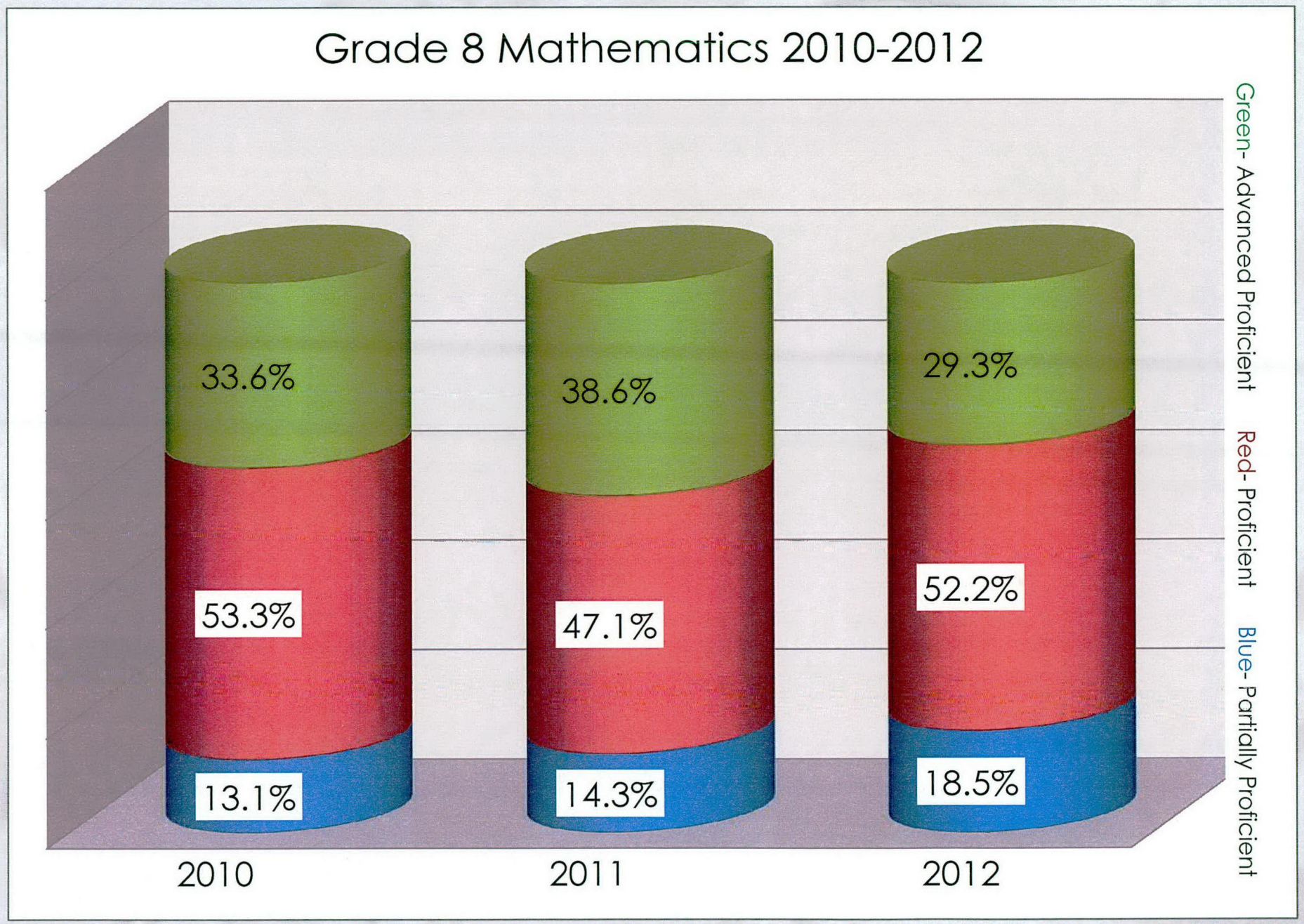

Grade 7 Mathematics 2010-2012
28.1%
44%
27.8%
26.5%
48.9%
24.6%
28.3%
48.9%
22.8%
2010
2011
2012
Green- Advanced Proficient
Red- Proficient
Blue- Partially Proficient

NJASK 7(Math)

	2009-2010	2010-2011	2011-2012
Total Population			
WIS	**72.1**	**75.4**	**77.2**
DFG	**72.7**	**74.3**	**72.4**
State	**64.3**	**63.3**	**63.2**
Special Education			
WIS	**22.2**	**36.1**	**31.3**
DFG	**29.9**	**33.9**	**31.7**
State	**26.4**	**29.1**	**27.5**

NJASK 7 (Math)

	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
WIS	**27.8**	**44.0**	**28.1**	**24.6**	**48.9**	**26.5**	**22.8**	**48.9**	**28.3**
DFG	**27.3**	**41.1**	**31.6**	**25.7**	**57.0**	**17.3**	**27.6**	**42.9**	**29.5**
State	**35.7**	**39.9**	**24.4**	**36.7**	**51.0**	**12.3**	**36.8**	**40.3**	**22.9**

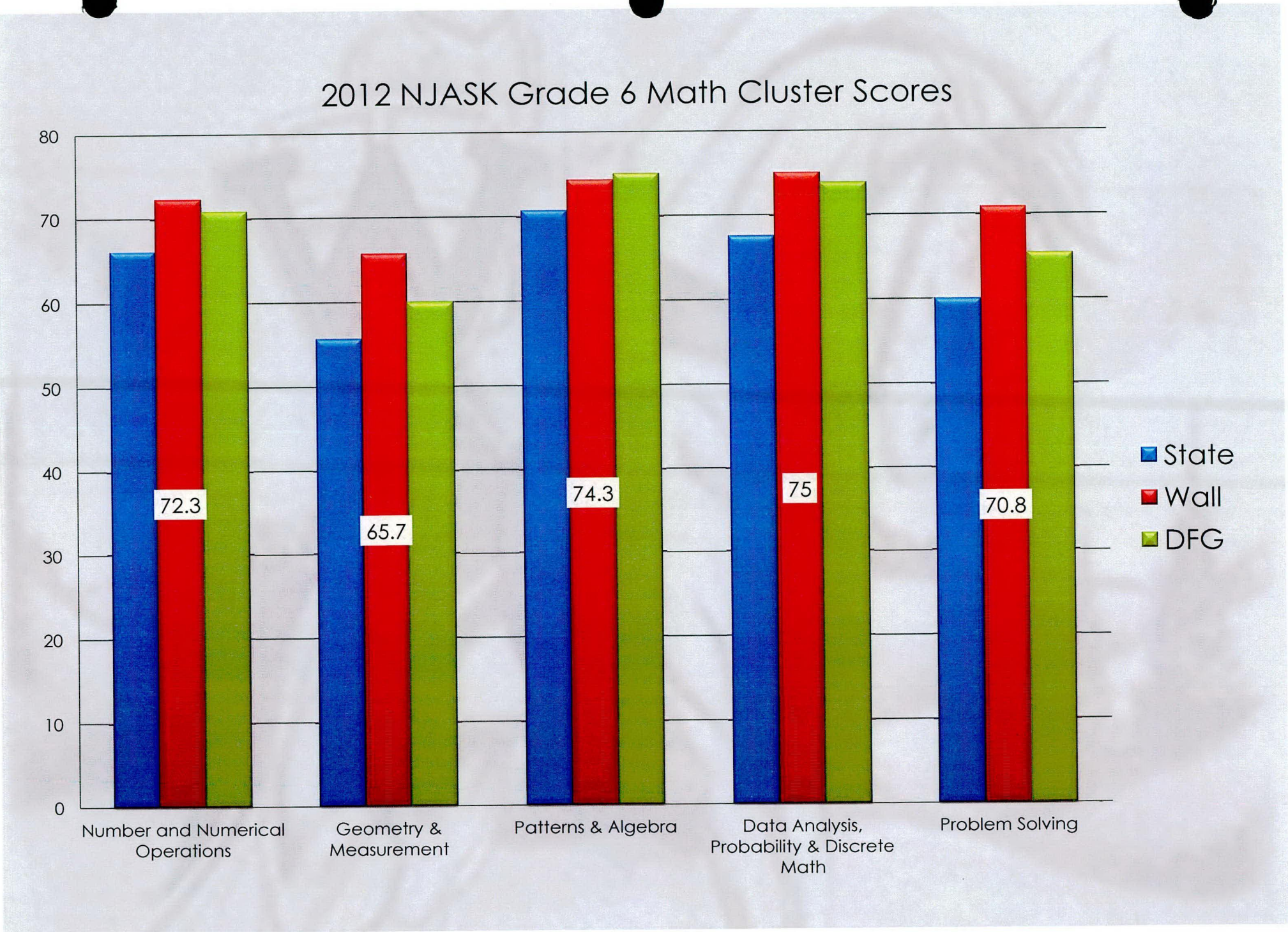

Grade 8 Mathematics 2010-2012
33.6%
53.3%
13.1%
38.6%
47.1%
14.3%
29.3%
52.2%
18.5%
2010
2011
2012
Green- Advanced Proficient
Red- Proficient
Blue- Partially Proficient

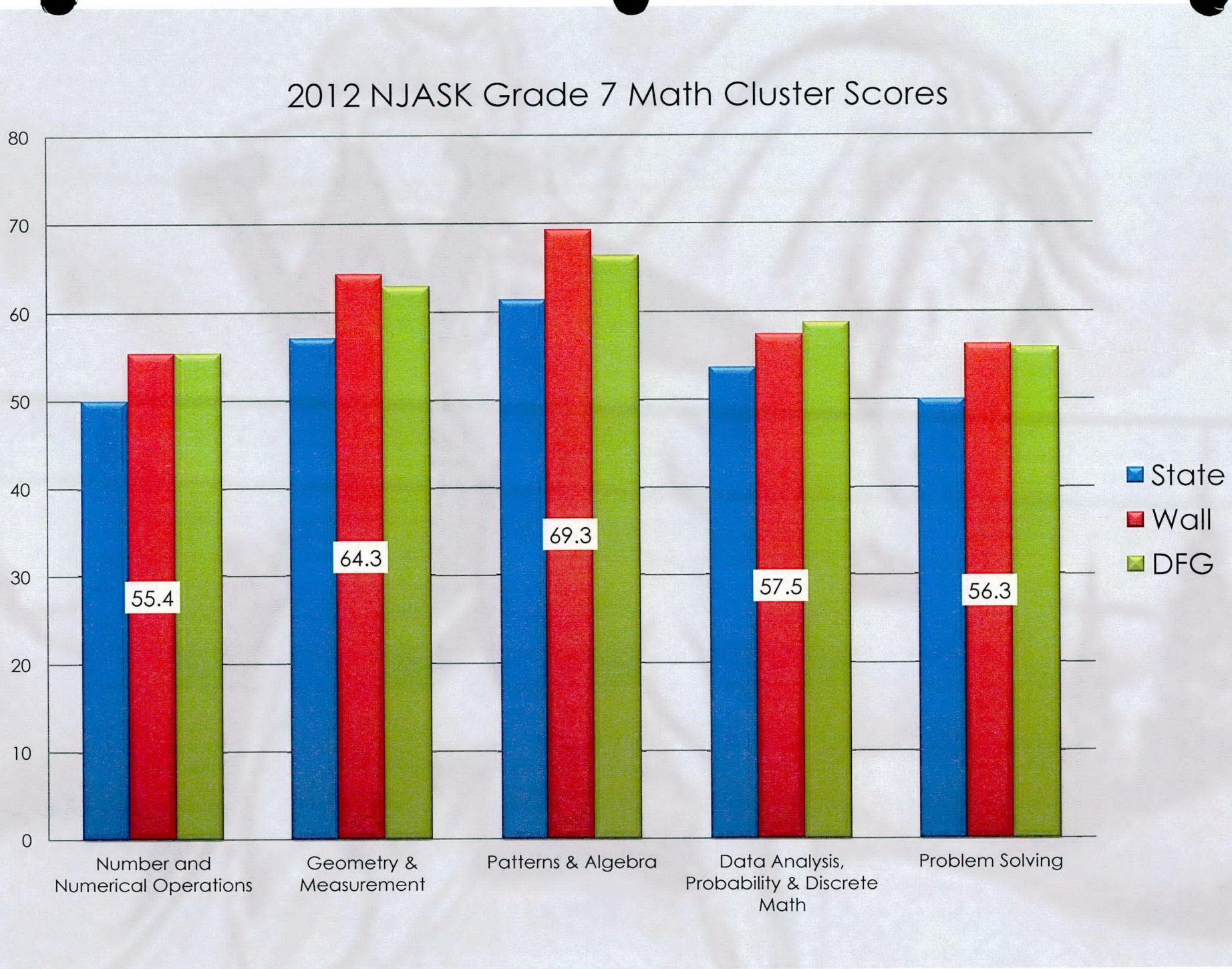
WIS NJASK 8(Math)

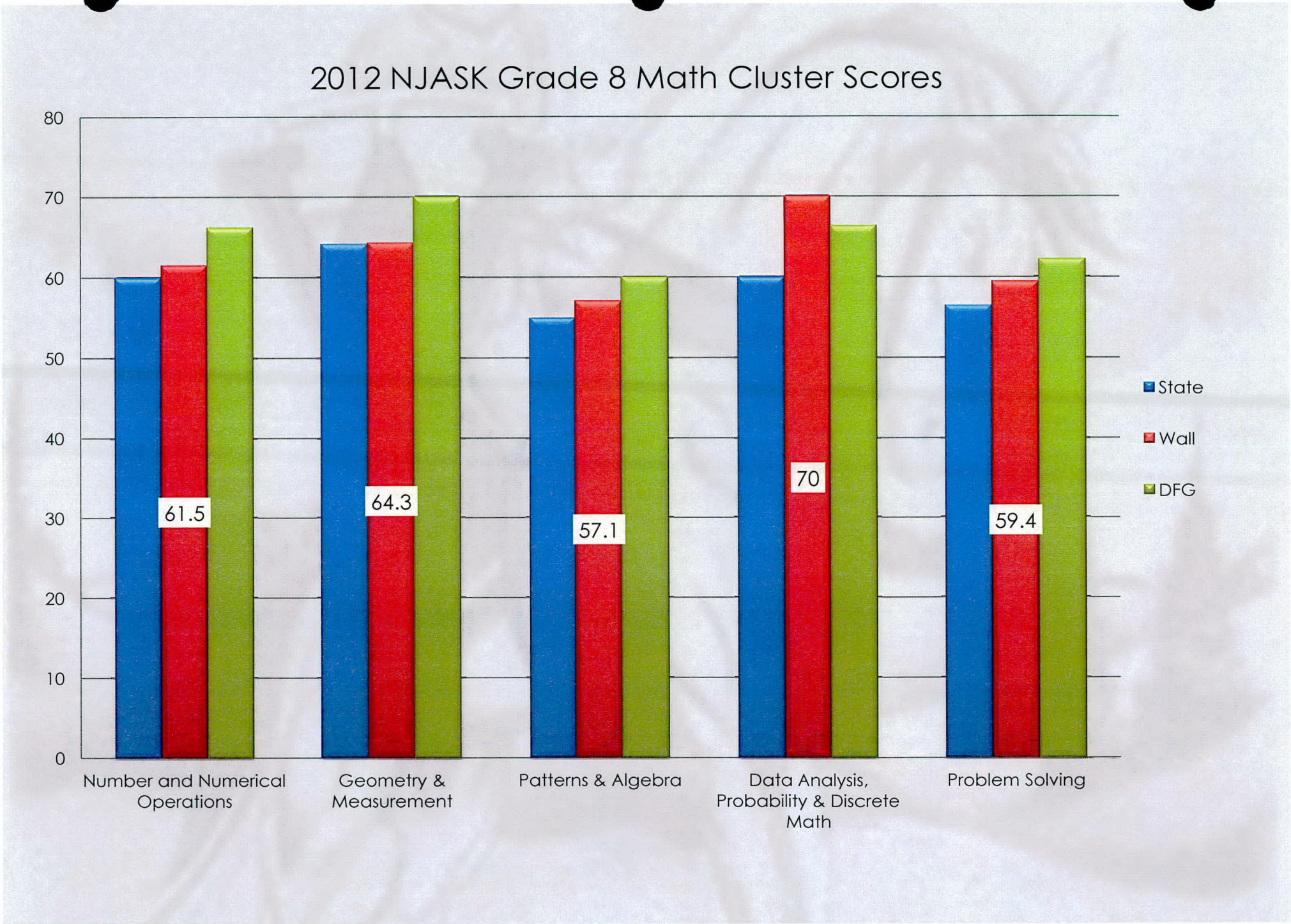
	2009-2010	2010-2011	2011-2012
Total Population			
WIS	**86.9**	**85.7**	**81.5**
DFG	**77.9**	**80.2**	**81.2**
State	**68.5**	**71.5**	**71.6**
Special Education			
WIS	**41.2**	**41.5**	**35.8**
DFG	**35.0**	**37.0**	**37.4**
State	**28.7**	**31.3**	**29.6**

NJASK 8 (Math)

	2010			2011			2012		
Total Population	PP	P	AP	PP	P	AP	PP	P	AP
WIS	**13.1**	**53.3**	**33.6**	**14.3**	**47.1**	**38.6**	**18.5**	**52.2**	**29.3**
DFG	**22.1**	**41.1**	**36.8**	**19.8**	**42.0**	**38.2**	**18.9**	**42.4**	**38.8**
State	**31.5**	**39.4**	**29.1**	**28.5**	**41.1**	**30.4**	**28.3**	**41.5**	**30.1**


2012 NJASK Grade 6 Math Cluster Scores
80
70
60
50
40
30
20
10
0
72.3
65.7
74.3
75
70.8
Number and Numerical Operations
Geometry & Measurement
Patterns & Algebra
Data Analysis, Probability & Discrete Math
Problem Solving
State
Wall
DFG


2012 NJASK Grade 7 Math Cluster Scores
80
70
60
50
40
30
20
10
0
55.4
64.3
69.3
57.5
56.3
State
Wall
DFG
Number and Numerical Operations
Geometry & Measurement
Patterns & Algebra
Data Analysis, Probability & Discrete Math
Problem Solving


2012 NJASK Grade 8 Math Cluster Scores
80
70
60
50
40
30
20
10
0
61.5
64.3
57.1
70
59.4
Number and Numerical Operations
Geometry & Measurement
Patterns & Algebra
Data Analysis, Probability & Discrete Math
Problem Solving
State
Wall
DFG

WIS NJASK 8(Science)

	2009-2010	2010-2011	2011-2012
Total Population			
WIS	**94.2**	**88.5**	**86.6**
DFG	**90.2**	**88.1**	**89.4**
State	**82.9**	**81.2**	**81.9**
Special Education			
WIS	**61.8**	**50.9**	**64.1**
DFG	**64.0**	**59.1**	**61.6**
State	**54.6**	**50.5**	**51.9**

Math and Reading
NWEA MAP Test
2011-2012 Fall to Spring RIT

	Math Fall	Math Spring	Reading Fall	Reading Spring
Grade 6	227.9 →	232.4	218.1 →	221.8
	Increase of 4.5		Increase of 3.7	
Grade 7	234.8 →	238.3	224.3 →	225.3
	Increase of 3.5		Increase of 1.0	
Grade 8	235.8 →	238.3	223.5 →	224.6
	Increase of 2.5		Increase of 1.1	

Language Arts- SMART Goals

10% reduction in total number of all students scoring Partially Proficient on the 2013 LAL NJASK at each grade level as compared to 2012.

5% increase in total number of all students scoring Advanced Proficient on the 2013 LAL NJASK test at each grade level as compared to 2012.

3% increase in 2013 LAL NJASK Writing scores at each grade level as compared to 2012.

A 3 point increase in the total number of 7th and 8th grade students' average RIT score on the Reading NWEA MAP test from the Fall to the Spring testing administration.

Math- SMART Goals

5 % increase in total number of 7th and 8th grade students scoring Advanced Proficient on 2013 NJASK Mathematics as compared to 2012.

3% increase in total number of 6th grade students scoring Advanced Proficient on 2013 NJASK Mathematics as compared to 2012.

10% reduction in total number of all students scoring Partially Proficient on the 2013 NJASK Mathematics as compared to 2012.

A 3 point increase in the total number of 8th grade students' average RIT score on the Math NWEA MAP test from the Fall to the Spring testing administration.

Math and Lang. Arts Action Plan

Activities	Staff Responsible	Resources	Evidence	Timelines
Increase instructional time in Math and LA	Administration Math & LA teachers	Research on academic benefits of increased inst. time	Formative assessment (MAP & Benchmark) Summative Assessments (NJASK)	September, 2012- June, 2013
Create and analyze curriculum maps	Administration Curriculum Assistants Math & LA teachers	NJ DOE Model Curriculum Common Core Standards	Board approved Maps Teacher reflection inserted into individual map Summative Assessments	2011 School Year- June, 2013
Implement curriculum development period	Administration Math & LA teachers	Research on benefits of departmental common planning	Streamlined planning documents Student performance on common assessments	September, 2012- June, 2013
Implement basic skill remediation program (Level-Up)	Director of Curriculum Administrative liaison Level-Up Coaches	NJDOE recommendations for Title 1 Supplemental Pearson & Connected Math materials MAP Descartes	Student skill portfolios Performance on formative and summative assessments	October, 2012- June, 2013
Evaluate data to monitor SMART goals	WIS Data Team	MAP scores, NJASK scores, Benchmark assessments	Reports from Data team submitted to Principal	November, 2012- June, 2013

Math & Lang. Arts Action Plan (Continued)

Activities	Staff Responsible	Resources	Evidence	Timelines
Utilize MAP testing to drive instructional practices	Curriculum assistants Math & LA teachers	Descartes	Lesson planning documentation Formative Assessments	November, 2012- June, 2013
Participate in PD Training- NWEA MAP	Curriculum Assistants Math & LA Teachers	NWEA Trainers	Documentation within teacher planning tools (curriculum map, lesson plans, etc)	December 10, 11, 12 2012
Create benchmark assessments based on the Model Curriculum benchmarks aligned to Common Core.	Curriculum Assistants Math & LA teachers	NJ DOE Model Curriculum Common Core NJDOE model benchmark assessments	Completed and analyzed benchmark tests	November, 2012 - June, 2013
Increase technology in classroom to increase engagement (LCD projectors, Elmo cameras, ENO boards, IPADS)	Administration Director of Technology	Budget to support technological progress	Lesson planning documents Student generated work	September, 2012- June, 2013

Lang. Arts - Additional Action Plan Items

Activities	Staff Responsible	Resources	Evidence	Timelines
Adopt Pearson LA program	Curriculum Director Curriculum Assistant LA teachers	Pearson LA program and company trainers	Formative assessment (MAP & Benchmark) Summative assessments (NJASK)	September, 2012- June, 2013
Offer Advance LA courses	Director of Curriculum Curriculum Assistant LA teachers	Differentiated assessments infused into 8th grade curriculum	Formative and Summative assessment	September, 2012- June, 2013
Expand Achieve 3000 accessibility	Curriculum Director Curriculum Assistant LA teachers	Achieve 3000 program and company trainers	Achieve 3000 performance reports Increase in students' lexile levels	October, 2012- June, 2013
Offer PD opportunity on use of Achieve 3000	Curriculum Director	Achieve 3000 program and company trainers	Achieve 3000 performance reports Increase in students' lexile levels	September 2012- November 2013
Extend Classroom Libraries	Curriculum Assistant LA teachers Media specialist Novel committee	Various high-interest novels	Increased performance of active reading activities and student responses in literature circle activities	September, 2012- June, 2013

Math- Additional Action Plan Items

Activities	Staff Responsible	Resources	Evidence	Timelines
Adopt Connected Math Program in grade 8	Curriculum Director Curriculum Assistant Math teachers	Connected Math 8 and company trainers	Formative assessment (MAP & Benchmark) Summative Assessments (NJASK)	September, 2012- June, 2013
Offer Algebra 8 as middling program	Curriculum Assistant Math teachers	Prep. performance in Connected Math 7	Increased enrollment in Algebra 8 to 70%	September, 2012- June, 2014

Administrative Declaration....

We will keep abreast of state level changes....

- EE4NJ
- PARCC
- Common Core Implementation

We will monitor implementation of....

- Curriculum Maps
- SMART goals
- Common benchmark assessments

We will support the learning process by....

- Offering PD
- Participating in CD meetings
- Evaluating progress through use of Data Team

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
11/30/2012

Check Date is 12/11/2012

Unposted Checks

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
ABC PEDIATRIC THERAPY LLC/ 294499	13-01115	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.		CP	PT services	88646	1,977.50
			Total for ABC PEDIATRIC THERAPY LLC/ 294499				**$1,977.50**
ABILITATIONS/ 10065	13-01328	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.	20810943 0751	CF	SPCH/OT/PT PURCH PROF.	88647	28.07
	13-01335	11-000-216-600-012/ SPCH/OT/PT SUPPLIES	20810943 0750	CF	SPCH/OT/SUPPLIES	88647	112.70
			Total for ABILITATIONS/ 10065				**$140.77**
ALEXANDER IOFIN MD/ 90494	13-01566	11-000-219-390-011/ OTHER PURCH. SERV. -EVAL		CF	MB EVALUATION	88648	750.00
			Total for ALEXANDER IOFIN MD/ 90494				**$750.00**
ALL AMERICAN SPORTS CORP/ 10675	13-01595	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	60199854	CF	ATHLETIC SUPPLIES & MATE	88649	4,344.00
			Total for ALL AMERICAN SPORTS CORP/ 10675				**$4,344.00**
ALLIANCE COMMERCIAL PEST CONTROL INC./ 293796	13-00494	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	01-03217 05	CF	CLEANING, REPAIR& MAINT.	88650	288.00
			Total for ALLIANCE COMMERCIAL PEST CONTROL INC./ 293796				**$288.00**
ANNE R. FRANKEL/ 294126	13-01090	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.		CP	SPEECH SERVICES OCT/NOV	88651	2,030.00
			Total for ANNE R. FRANKEL/ 294126				**$2,030.00**
APPLE INC./ 11524	13-01419	11-190-100-610-005/ GENERAL SUPPLIES INT	42101686 56	CF	GENERAL SUPPLIES INT	88652	116.00
	13-00901	11-204-100-610-012/ GENERAL SUPPLIES LLD	42091447 11	CF	GENERAL SUPPLIES LLD	88652	499.00
	13-00679	11-190-100-610-004/ GENERAL SUPPLIES H.S.	42031209 62	CF	GENERAL SUPPLIES H.S.	88652	250.00
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** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

Bills And Claims Report By Vendor Name

va_bill5.5
11/30/2012

Check Date is 12/11/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Unposted Checks							
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		11-000-251-592-001/ MISCELLANEOUS PURCHASED	276896	CF	MISCELLANEOUS PURCHASED	88653	1,179.72
		11-000-252-500-019/ TECH - OTHER PURCH'D SVC	276896	CF	TECH - OTHER PURCH'D SVC	88653	380.99
		11-000-262-610-015/ GENERAL SUPPLIES	276896	CF	GENERAL SUPPLIES	88653	30.22
		11-000-270-610-014/ TRANS/ OFFICE SUPPLIES	276896	CF	TRANS/ OFFICE SUPPLIES	88653	82.94
	13-01459	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	177182	CF	GENERAL SUPPLIES CENTRAL	88653	804.00
	13-01688	11-190-100-500-004/ OTHER PURCHASED SERVICES	276896	CF	OTHER PURCHASED	88653	4,216.47
		11-190-100-500-005/ OTHER PURCHASED SERVICES	276896	CF	OTHER PURCHASED SERVICES	88653	4,288.38
		11-190-100-500-006/ OTHER PURCHASED SERVICES	276896	CF	OTHER PURCHASED SERVICES	88653	582.79
		11-190-100-500-007/ OTHER PURCHASED SERVICES	276896	CF	OTHER PURCHASED SERVICES	88653	941.42
		11-190-100-500-008/ OTHER PURCHASED SERVICES	276896	CF	OTHER PURCHASED SERVICES	88653	638.30
		11-190-100-500-009/ OTHER PURCHASED SERVICES	276896	CF	OTHER PURCHASED SERVICES	88653	352.84
			Total for ATLANTIC BUSINESS PRODUCTS/ 294464				**$15,258.13**
B & B TROPHY & ENGRAVING INC/ 20050	13-00910	11-000-240-600-004/ SUPPLIES AND MATERIALS	100007	CF	SUPPLIES AND MATERIALS	88654	93.05
			Total for B & B TROPHY & ENGRAVING INC/ 20050				**$93.05**
BARBARA C VANDENBERG/ 294277	13-01399	20-273-200-500-013/ TITLEIIA OHERPURCH 12-13		CF	CONNECTED MATH WORKSHOP	88655	800.00
			Total for BARBARA C VANDENBERG/ 294277				**$800.00**
BARLOW FLOWER FARM,INC/ 20206	13-00350	11-190-100-610-004/ GENERAL SUPPLIES H.S.	WHS12-13	CF	GENERAL SUPPLIES H.S.	88656	225.00
			Total for BARLOW FLOWER FARM,INC/ 20206				**$225.00**
BARNES & NOBLE/ 290397	13-01170	11-190-100-640-004/ TEXTBOOKS H.S.	2430887	CF	TEXTBOOKS H.S.	88657	1,584.00
			Total for BARNES & NOBLE/ 290397				**$1,584.00**
BAYADA HOME HEALTH CARE, INC./ 294253	13-01108	11-000-217-320-001/ PURCH'D PROF - EDUC	8080393	CF	PURCH'D PROF - EDUC	88658	1,385.00
		11-000-217-320-001/ PURCH'D PROF - EDUC	8063515	CF	PURCH'D PROF - EDUC	88658	742.50
		11-000-217-320-001/ PURCH'D PROF - EDUC	8013248	CF	PURCH'D PROF - EDUC	88658	1,815.00

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BAYADA HOME HEALTH CARE, INC./ 294253		11-000-217-320-001/ PURCH'D PROF - EDUC	7996189	CF	PURCH'D PROF - EDUC	88658	1,485.00
		11-000-217-320-001/ PURCH'D PROF - EDUC	8029866	CF	PURCH'D PROF - EDUC	88658	1,815.00
			Total for BAYADA HOME HEALTH CARE, INC./ 294253				**$7,242.50**
BECKER'S SCHOOL SUPPLIES INC/ 20631	13-00637	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	1137495	CF	GENERAL SUPPLIES OLD MIL	88659	451.88
	13-00595	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	1138372	CF	GENERAL SUPPLIES OLD MIL	88659	169.90
			Total for BECKER'S SCHOOL SUPPLIES INC/ 20631				**$621.78**
BEHAVIOR THERAPY ASSOCIATES,PA/ 291953	13-01098	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.		CP	CONSULTING SERVICES 2012/13	88660	1,600.00
			Total for BEHAVIOR THERAPY ASSOCIATES,PA/ 291953				**$1,600.00**
BENWAY SCHOOL/ 294201	13-01217	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	TUITION NOVEMBER	88661	5,717.80
			Total for BENWAY SCHOOL/ 294201				**$5,717.80**
BOLCHAZY-CARDUCCI PUBL INC/ 21553	13-00222	11-190-100-640-004/ TEXTBOOKS H.S.	175095	CF	TEXTBOOKS H.S.	88662	37.59
		11-190-100-640-004/ TEXTBOOKS H.S.	174422	CF	TEXTBOOKS H.S.	88662	720.13
			Total for BOLCHAZY-CARDUCCI PUBL INC/ 21553				**$757.72**
BORDEN'S OFFICE SUPPLY, INC/ 21682	13-01510	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL		CF	substitute folder elem	88663	65.24
	13-01491	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL		CF	folders	88663	25.63
			Total for BORDEN'S OFFICE SUPPLY, INC/ 21682				**$90.87**
BRAINPOP LLC/ 294641	13-01378	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	US82740	CF	GEN SUPPLIES - RES.ROOM	88664	205.00
			Total for BRAINPOP LLC/ 294641				**$205.00**
BREAKDOWN PRODUCTS/ 292526	13-01500	11-000-261-420-004/ CLEANING, REPAIR, AND MA	6269	CF	CLEANING, REPAIR, AND MA	88665	178.00
		11-000-261-420-005/ CLEANING, REPAIR, AND MA	6269	CF	CLEANING, REPAIR, AND MA	88665	89.00
			Total for BREAKDOWN PRODUCTS/ 292526				**$267.00**

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BSN SPORTS/ COLLEGE PACIFIC/ 292935	13-01232	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	94985789	CF	ATHLETIC SUPPLIES & MATE	88666	749.94
			Total for BSN SPORTS/ COLLEGE PACIFIC/ 292935				**$749.94**
BUS PARTS WAREHOUSE/ 290755	13-00504	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	00457281	CF	TRANS/ VEHICLE SUPPLIES	88667	142.80
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	00456663	CF	TRANS/ VEHICLE SUPPLIES	88667	249.86
			Total for BUS PARTS WAREHOUSE/ 290755				**$392.66**
CABLEVISION LIGHTPATH, INC/ 294168	13-01742	11-000-230-530-001/ COMMUNICATION/TELEPHONE		CF	October services	88668	6,025.15
			Total for CABLEVISION LIGHTPATH, INC/ 294168				**$6,025.15**
CALICO INDUSTRIES INC/ 30065	13-01007	11-000-262-610-015/ GENERAL SUPPLIES	937141	CF	GENERAL SUPPLIES	88669	5,254.10
			Total for CALICO INDUSTRIES INC/ 30065				**$5,254.10**
CAROL SWINCHOSKI/ 292573	13-01497	11-000-291-280-001/ TUITION REIMBURSEMENT		CF	Tuition Reimb	88670	2,000.00
			Total for CAROL SWINCHOSKI/ 292573				**$2,000.00**
CAROLYN A DELP, RN, LLC/ 293831	13-01088	11-000-213-300-010/ PURCHASED PROFESSIONAL A		CP	Nursing services 10/22 - 11/5	88671	2,426.00
			Total for CAROLYN A DELP, RN, LLC/ 293831				**$2,426.00**
CDW GOVERNMENT INC/ 291520	13-01321	11-190-100-610-004/ GENERAL SUPPLIES H.S.	S320583	CF	GENERAL SUPPLIES H.S.	88672	1,401.61
	13-01322	11-190-100-610-004/ GENERAL SUPPLIES H.S.	S325244	CF	GENERAL SUPPLIES H.S.	88672	291.72
	13-01388	11-190-100-610-004/ GENERAL SUPPLIES H.S.	S428154	CF	GENERAL SUPPLIES H.S.	88672	641.53
	13-01398	11-190-100-610-004/ GENERAL SUPPLIES H.S.	S457457	CF	GENERAL SUPPLIES H.S.	88672	13.56
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	S567816	CF	GENERAL SUPPLIES H.S.	88672	108.36
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	S584394	CF	GENERAL SUPPLIES H.S.	88672	18.68
	13-01276	11-190-100-610-004/ GENERAL SUPPLIES H.S.	S304347	CF	GENERAL SUPPLIES H.S.	88672	30.56
			Total for CDW GOVERNMENT INC/ 291520				**$2,506.02**
CENTRAL IRRIGATION SUPPLY/ 294674	13-01479	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	113323	CF	GEN. SUPPLIES, GRNDS	88673	3,120.00
			Total for CENTRAL IRRIGATION SUPPLY/ 294674				**$3,120.00**
CHILD THERAPY TOUS.COM LLC/ 294676	13-01504	11-000-218-600-004/ SUPPLIES AND MATERIALS	41044	CF	SUPPLIES AND MATERIALS	88674	328.18

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			Total for CHILD THERAPY TOUS.COM LLC/ 294676				**$328.18**
CHILDRENS CENTER OF MON COUNTY/ 31190	13-01603	20-254-100-500-013/ IDEIA - B PUCH'D SVC		CP	tuition October, November	88675	44,411.40
			Total for CHILDRENS CENTER OF MON COUNTY/ 31190				**$44,411.40**
CLAYTON BLOCK CO LLC/ 31441	13-01238	11-000-263-610-015/ GEN. SUPPLIES, GRNDS		CP	SLT FENCE	88676	76.74
	13-00406	11-000-263-610-015/ GEN. SUPPLIES, GRNDS		CF	CRUSHED CONCRETE	88676	38.86
			Total for CLAYTON BLOCK CO LLC/ 31441				**$115.60**
CLAYTON BLOCK COMPANY LLC/ 292103	13-00599	11-000-262-441-013/ RENTAL OF LAND & BLDG. O		CP	Monthly Rental	88677	3,746.25
			Total for CLAYTON BLOCK COMPANY LLC/ 292103				**$3,746.25**
CLINTAR NEW JERSEY INC./ 294054	13-00294	11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	29360	CF	CLNG/REPAIR/MAINT, GRNDS	88678	7,499.45
			Total for CLINTAR NEW JERSEY INC./ 294054				**$7,499.45**
COAST STAR/ 290474	13-01581	11-190-100-610-009/ GENERAL SUPPLIES W.B.		CF	Subscription Renewal	88679	29.00
			Total for COAST STAR/ 290474				**$29.00**
COLD SPRING WATER CO./ 31742	13-00259	11-000-240-600-004/ SUPPLIES AND MATERIALS	18598	CF	SUPPLIES AND MATERIALS	88680	30.00
	13-00703	11-215-100-610-012/ GEN. SUPPLIES - PS D	18601	CF	GEN. SUPPLIES - PS D	88680	30.00
	13-00706	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	18600	CF	SP SVC - SUPPLIES & MATE	88680	18.00
			Total for COLD SPRING WATER CO./ 31742				**$78.00**
COLLIER HIGH SCHOOL/ 31830	13-01218	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	Tuition November	88681	11,098.28
			Total for COLLIER HIGH SCHOOL/ 31830				**$11,098.28**
COLUMBUS PRO PERCUSSION, INC/ 294649	13-01339	11-190-100-610-004/ GENERAL SUPPLIES H.S.	220730	CF	GENERAL SUPPLIES H.S.	88682	1,049.00
			Total for COLUMBUS PRO PERCUSSION, INC/ 294649				**$1,049.00**
CONTOUR DATA CORPORATION/ 291363	13-01592	11-000-219-390-011/ OTHER PURCH. SERV. -EVAL	92750367	CF	OTHER PURCH. SERV. -EVAL	88683	6,040.00

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					Total for CONTOUR DATA CORPORATION/ 291363		**$6,040.00**
CPC BEHAVIORAL HEALTHCARE, INC/ 51093	13-00162	11-000-291-210-001/ GROUP INSURANCE		CP	EAP Services November	88684	958.33
					Total for CPC BEHAVIORAL HEALTHCARE, INC/ 51093		**$958.33**
DEFINED CONTRIBUTION PLANS UNIT/ 294404	13-01318	11-000-291-249-001/ DCRP - BOARD SHARE		CP	Emp Liability DCRP	88685	290.27
					Total for DEFINED CONTRIBUTION PLANS UNIT/ 294404		**$290.27**
DEIDRE KUKUCKA/ 293292	13-01669	11-000-230-585-050/ BOE OTHER PURCHASED SERV		CF	NJSBA CONVENTION EXPENSES	88686	55.07
					Total for DEIDRE KUKUCKA/ 293292		**$55.07**
DELL COMPUTERS/ 291538	13-01118	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	XFXKJMDD8	CF	SP SVC - SUPPLIES & MATE	88687	846.36
		11-000-219-600-011/ SP SVC - SUPPLIES & MATE	XFXKJM6X7	CF	SP SVC - SUPPLIES & MATE	88687	428.99
		11-000-219-600-011/ SP SVC - SUPPLIES & MATE	XFXKMR4D9	CF	SP SVC - SUPPLIES & MATE	88687	313.49
		11-000-219-600-011/ SP SVC - SUPPLIES & MATE	XFXKMR7M7	CF	SP SVC - SUPPLIES & MATE	88687	89.49
					Total for DELL COMPUTERS/ 291538		**$1,678.33**
DELTA DENTAL OF NJ, INC./ 293818	13-01671	11-000-291-270-001/ HEALTH BENEFITS		CF	DECEMBER DENTAL PREMIUM	88688	30,221.38
					Total for DELTA DENTAL OF NJ, INC./ 293818		**$30,221.38**
DELTA EDUCATION/ 40457	13-00503	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	20250090 8697	CF	GENERAL SUPPLIES OLD MIL	88689	264.32
	13-00596	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	30250009 9661	CF	GENERAL SUPPLIES OLD MIL	88689	860.16
	13-00662	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	20250009 21749	CF	GENERAL SUPPLIES OLD MIL	88689	34.20
	13-00502	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	20250090 9022	CF	GENERAL SUPPLIES OLD MIL	88689	183.68

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			Total for DELTA EDUCATION/ 40457				**$1,342.36**
DEVLIN GYMNASTICS, INC/ 294462	13-01594	11-402-100-500-004/ ATHLETIC PURCH SERV HS	33619	CF	ATHLETIC PURCH SERV HS	88690	300.00
			Total for DEVLIN GYMNASTICS, INC/ 294462				**$300.00**
DIANE O'BORNE/ 150010	13-01617	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CF	CDL RENEWAL	88691	22.00
			Total for DIANE O'BORNE/ 150010				**$22.00**
DISCOVERY BENEFITS, INC/ 294527	13-01698	11-000-291-270-001/ HEALTH BENEFITS		CF	FLEXIBLE SPENDING FEBRUARY	88692	41.66
			Total for DISCOVERY BENEFITS, INC/ 294527				**$41.66**
DUNPHY-SMITH CO./ 41165	13-00486	11-000-261-610-013/ GENERAL SUPPLIES	M088810	CF	GENERAL SUPPLIES	88693	82.72
		11-000-261-610-013/ GENERAL SUPPLIES	M088749	CF	GENERAL SUPPLIES	88693	48.96
		11-000-261-610-013/ GENERAL SUPPLIES	M088977	CF	GENERAL SUPPLIES	88693	128.30
			Total for DUNPHY-SMITH CO./ 41165				**$259.98**
EAI EDUCATION INC/ 290839	13-00638	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	INV0570072	CF	GENERAL SUPPLIES OLD MIL	88694	195.71
	13-01457	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	13-01457	CF	GENERAL SUPPLIES CENTRAL	88694	212.54
	13-00707	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	0569557	CF	GENERAL SUPPLIES OLD MIL	88694	217.46
			Total for EAI EDUCATION INC/ 290839				**$625.71**
EDEN AUTISM SERVICES, INC/ 294688	13-01641	11-000-219-390-011/ OTHER PURCH. SERV. -EVAL		CF	learning evaluations for HS	88695	700.00
			Total for EDEN AUTISM SERVICES, INC/ 294688				**$700.00**
EDUCATION INC/ 293882	13-01521	11-150-100-320-001/ HOME INST - PCHD PROF		CF	Hospital Tutoring TN 10/1-10/3	88696	325.85
			Total for EDUCATION INC/ 293882				**$325.85**
EDUCATION WEEK/ 50362	13-01403	11-000-230-610-001/ SUPPLIES AND MATERIALS		CF	subscription for 2012/13	88697	89.94
			Total for EDUCATION WEEK/ 50362				**$89.94**
EDWARDS TIRE CO. INC/ 51047	13-01563	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	0070323	CF	CLEANING,REPAIR & MAINT.	88698	5,928.56
			Total for EDWARDS TIRE CO. INC/ 51047				**$5,928.56**

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EILEEN HONOHAN/ 293792	13-00602	11-000-291-270-001/ HEALTH BENEFITS		CP	SHBP Reimbursement	88699	690.84
			Total for EILEEN HONOHAN/ 293792				**$690.84**
ERIC LAUGHLIN/ 292638	13-01672	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL		CF	Reimb petty cash	88700	39.69
			Total for ERIC LAUGHLIN/ 292638				**$39.69**
EUGENE VASSEUR/ 292721	13-01468	11-000-263-610-015/ GEN. SUPPLIES, GRNDS		CF	Reimb for pesticides License	88701	80.00
			Total for EUGENE VASSEUR/ 292721				**$80.00**
EVA APPLEGATE/ 11520	13-01701	11-000-230-585-050/ BOE OTHER PURCHASED SERV		CF	NJSBA Convention Expenses	88702	107.72
			Total for EVA APPLEGATE/ 11520				**$107.72**
F&C AUTOMOTIVE SUPPLY INC/ 60198	13-01520	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	195196	CF	TRANS/ VEHICLE SUPPLIES	88703	2,327.11
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	197293	CF	TRANS/ VEHICLE SUPPLIES	88703	79.08
			Total for F&C AUTOMOTIVE SUPPLY INC/ 60198				**$2,406.19**
FEDERAL ELEVATOR, INC./ 293682	13-00978	11-000-261-420-002/ CLEANING & REPAIR	23966	CF	CLEANING & REPAIR	88704	313.50
			Total for FEDERAL ELEVATOR, INC./ 293682				**$313.50**
FERGUSON ENTERPRISES,INC/ 291270	13-01190	11-000-261-610-013/ GENERAL SUPPLIES	3411389	CF	GENERAL SUPPLIES	88705	105.40
		11-000-261-610-013/ GENERAL SUPPLIES	3405708	CF	GENERAL SUPPLIES	88705	20.40
		11-000-261-610-013/ GENERAL SUPPLIES	3410101	CF	GENERAL SUPPLIES	88705	92.76
	13-01514	11-000-261-610-013/ GENERAL SUPPLIES	3424823	CF	GENERAL SUPPLIES	88705	54.72
		11-000-261-610-013/ GENERAL SUPPLIES	3426765	CF	GENERAL SUPPLIES	88705	82.84
		11-000-261-610-013/ GENERAL SUPPLIES	3436305	CF	GENERAL SUPPLIES	88705	477.35
			Total for FERGUSON ENTERPRISES,INC/ 291270				**$833.47**
FLAGSHIP DENTAL PLANS/ 294192	13-01734	11-000-291-270-001/ HEALTH BENEFITS		CF	December Dental Premium	88706	3,967.73
			Total for FLAGSHIP DENTAL PLANS/ 294192				**$3,967.73**
FOLEY, INC/ 291675	13-00509	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	PSIN1632474	CF	TRANS/ VEHICLE SUPPLIES	88707	2,129.80
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	1628804	CF	TRANS/ VEHICLE SUPPLIES	88707	626.90
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	0852104	CF	TRANS/ VEHICLE SUPPLIES	88707	144.45

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			Total for FOLEY, INC/ 291675				**$2,901.15**
FOLLETT LIBRARY BOOK CO/ 60483	13-00725	11-000-222-600-008/ ED MEDIA SUPPLIES - OM	650735F-5	CF	ED MEDIA SUPPLIES - OM	88708	144.71
		11-000-222-600-008/ ED MEDIA SUPPLIES - OM	650735A-5	CF	ED MEDIA SUPPLIES - OM	88708	3,238.68
		11-000-222-600-008/ ED MEDIA SUPPLIES - OM	801424V-5	CF	ED MEDIA SUPPLIES - OM	88708	449.10
		11-000-222-600-008/ ED MEDIA SUPPLIES - OM	650735-6	CF	ED MEDIA SUPPLIES - OM	88708	367.46
	13-00524	11-000-222-600-006/ ED MEDIA SUPPLIES-ALLWD	649751F-3	CF	ED MEDIA SUPPLIES-ALLWD	88708	125.55
		11-000-222-600-006/ ED MEDIA SUPPLIES-ALLWD	649751-4	CF	ED MEDIA SUPPLIES-ALLWD	88708	690.68
		11-000-222-600-006/ ED MEDIA SUPPLIES-ALLWD	649751A-3	CF	ED MEDIA SUPPLIES-ALLWD	88708	2,700.47
			Total for FOLLETT LIBRARY BOOK CO/ 60483				**$7,716.65**
FOLLETT LIBRARY RESOURCES/ 292342	13-01292	11-000-222-600-005/ ED MEDIA SUPPLIES-INT	671384-6	CF	ED MEDIA SUPPLIES-INT	88709	1,079.04
		11-000-222-600-005/ ED MEDIA SUPPLIES-INT	671384F-5	CF	ED MEDIA SUPPLIES-INT	88709	196.92
			Total for FOLLETT LIBRARY RESOURCES/ 292342				**$1,275.96**
FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 294359	12-02107A	11-000-230-334-001/ ARCH/ENGR SERVICES	4259.06	CF	ARCH/ENGR SERVICES	88710	200.00
			Total for FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 294359				**$200.00**
FREEHOLD ICE WORLD, LLC/ 294482	13-01229	11-402-100-500-004/ ATHLETIC PURCH SERV HS		CP	Ice Rental payment	88711	5,681.25
			Total for FREEHOLD ICE WORLD, LLC/ 294482				**$5,681.25**
GIG MORRIS FLORIST INC/ 291562	13-01481	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE		CF	flowers for senior recognition	88712	312.50
			Total for GIG MORRIS FLORIST INC/ 291562				**$312.50**
GLAXOSMITHKLINE FINANCIAL INC/ 192379	13-01448	11-000-213-600-001/ HEALTH SERVICES SUPPLIES	30801611	CF	HEALTH SERVICES SUPPLIES	88713	495.40

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

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			Total for GLAXOSMITHKLINE FINANCIAL INC/ 192379				**$495.40**
GLENDOLA SERVICE CENTER/ 290654	13-00873	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	07124	CF	CLEANING,REPAIR & MAINT.	88714	275.00
		11-000-270-420-014/ CLEANING,REPAIR & MAINT.	07129	CF	CLEANING,REPAIR & MAINT.	88714	275.00
			Total for GLENDOLA SERVICE CENTER/ 290654				**$550.00**
GRAINGER/ 70920	13-01443	11-000-261-610-013/ GENERAL SUPPLIES	9953132827	CF	GENERAL SUPPLIES	88715	2,026.35
	13-00665	11-000-261-610-013/ GENERAL SUPPLIES	9956915673	CF	GENERAL SUPPLIES	88715	149.80
		11-000-261-610-013/ GENERAL SUPPLIES	9959280401 4	CF	GENERAL SUPPLIES	88715	45.20
		11-000-261-610-013/ GENERAL SUPPLIES	9978323104	CF	GENERAL SUPPLIES	88715	18.27
		11-000-261-610-013/ GENERAL SUPPLIES	9975888828	CF	GENERAL SUPPLIES	88715	14.59
		11-000-261-610-013/ GENERAL SUPPLIES	9978047992	CF	GENERAL SUPPLIES	88715	612.77
		11-000-261-610-013/ GENERAL SUPPLIES	9000892936	CF	GENERAL SUPPLIES	88715	56.50
		11-000-261-610-013/ GENERAL SUPPLIES	9001285189	CF	GENERAL SUPPLIES	88715	83.37
	13-01437	11-000-261-610-013/ GENERAL SUPPLIES	9950353616	CF	GENERAL SUPPLIES	88715	79.04
		11-000-261-610-013/ GENERAL SUPPLIES	9955613493	CF	GENERAL SUPPLIES	88715	1,116.06
		11-000-261-610-013/ GENERAL SUPPLIES	9955313896	CF	GENERAL SUPPLIES	88715	372.00
		11-000-261-610-013/ GENERAL SUPPLIES	9955313904	CF	GENERAL SUPPLIES	88715	126.00
			Total for GRAINGER/ 70920				**$4,699.95**
GREG STORTS/ 193731	13-01579	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL		CF	Reimb petty cash	88716	99.19
			Total for GREG STORTS/ 193731				**$99.19**

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Unposted Checks							
H A DEHART & SON INC/ 40360	13-00541	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	169595	CF	TRANS/ VEHICLE SUPPLIES	88717	198.08
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	169445	CF	TRANS/ VEHICLE SUPPLIES	88717	1,032.72
			Total for H A DEHART & SON INC/ 40360				**$1,230.80**
HARCOURT INC/ 292604	13-00136	11-190-100-610-009/ GENERAL SUPPLIES W.B.	94874322 1	CF	GENERAL SUPPLIES W.B.	88718	1,204.37
			Total for HARCOURT INC/ 292604				**$1,204.37**
HARCOURT SCHOOL PUBLISHERS/ 292478	13-00413	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	94853802 9	CF	GENERAL SUPPLIES OLD MIL	88719	1,784.32
	13-00400	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	94853802 7	CF	GENERAL SUPPLIES OLD MIL	88719	2,056.32
			Total for HARCOURT SCHOOL PUBLISHERS/ 292478				**$3,840.64**
HAWKSWOOD SCHOOL/ 131951	13-01004	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	DECEMBER TUITION	88720	29,760.75
			Total for HAWKSWOOD SCHOOL/ 131951				**$29,760.75**
HEINEMANN/ 290858	13-01519	20-233-100-600-013/ TITLE IA SUPPLIES- 12-13	6139410	CF	TITLE IA SUPPLIES- 12-13	88721	717.75
	13-01201	11-190-100-640-008/ TEXTBOOKS - OLD MILL	6121006	CF	TEXTBOOKS - OLD MILL	88721	774.40
	13-01406	11-190-100-640-008/ TEXTBOOKS - OLD MILL	6130350	CF	TEXTBOOKS - OLD MILL	88721	774.40
	13-01194	11-190-100-640-008/ TEXTBOOKS - OLD MILL	6129476	CF	TEXTBOOKS - OLD MILL	88721	787.60
			Total for HEINEMANN/ 290858				**$3,054.15**
HENRY SCHEIN, INC/ 290685	13-01591	11-000-213-600-001/ HEALTH SERVICES SUPPLIES	9195882-01	CF	HEALTH SERVICES SUPPLIES	88722	38.23
			Total for HENRY SCHEIN, INC/ 290685				**$38.23**
HILLYARD, INC/ 294370	13-00358	11-000-262-610-015/ GENERAL SUPPLIES	60046782 6	CF	GENERAL SUPPLIES	88723	2,233.00
			Total for HILLYARD, INC/ 294370				**$2,233.00**
HORIZON BLUE CROSS & BLUE SHLD/ 21397	13-00772	11-000-291-270-001/ HEALTH BENEFITS		CP	Adm fee September & October	88724	50,216.38
			Total for HORIZON BLUE CROSS & BLUE SHLD/ 21397				**$50,216.38**

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Unposted Checks							
IMAGE IRRIGATION, LLC/ 293779	13-01562	11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	8021	CF	CLNG/REPAIR/MAINT, GRNDS	88725	1,351.00
			Total for IMAGE IRRIGATION, LLC/ 293779				**$1,351.00**
INDUSTRIAL CONTROLS DIST INC/ 90215	13-01405	11-000-261-610-005/ GENERAL SUPPLIES	6066406	CF	GENERAL SUPPLIES	88726	160.00
			Total for INDUSTRIAL CONTROLS DIST INC/ 90215				**$160.00**
INTERBORO PACKAGING CO./ 294639	13-00869	11-000-262-610-015/ GENERAL SUPPLIES	42926	CF	GENERAL SUPPLIES	88727	3,552.00
		11-000-262-610-015/ GENERAL SUPPLIES	42804	CF	GENERAL SUPPLIES	88727	2,394.00
		11-000-262-610-015/ GENERAL SUPPLIES	43459	CF	GENERAL SUPPLIES	88727	2,420.00
			Total for INTERBORO PACKAGING CO./ 294639				**$8,366.00**
INVO HEALTHCARE ASSOC, INC/ 294304	13-01534	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.	32541	CF	SPCH/OT/PT PURCH PROF.	88728	23,308.50
			Total for INVO HEALTHCARE ASSOC, INC/ 294304				**$23,308.50**
J W PEPPER & SON INC/ 160720	13-01259	11-190-100-610-005/ GENERAL SUPPLIES INT	01K86845	CF	GENERAL SUPPLIES INT	88729	624.75
		11-190-100-610-005/ GENERAL SUPPLIES INT	01K86587	CF	GENERAL SUPPLIES INT	88729	111.99
		11-190-100-610-005/ GENERAL SUPPLIES INT	01K89727	CF	GENERAL SUPPLIES INT	88729	89.70
		11-190-100-610-005/ GENERAL SUPPLIES INT	01K91208	CF	GENERAL SUPPLIES INT	88729	163.50
	13-01103	11-190-100-610-005/ GENERAL SUPPLIES INT		CP	Music Jaxx Ensemble	88729	605.47
			Total for J W PEPPER & SON INC/ 160720				**$1,595.41**
J.A SEXAUER MFG CO INC/ 191620	13-00303	11-000-261-610-013/ GENERAL SUPPLIES	276127768	CF	GENERAL SUPPLIES	88730	584.52
			Total for J.A SEXAUER MFG CO INC/ 191620				**$584.52**
JCP&L/ 70915	13-00608	11-000-262-622-001/ ENERGY - ELECTRICITY		CP	October services	88731	54,719.11
			Total for JCP&L/ 70915				**$54,719.11**
JM PRINTING SERVICE, INC./ 21290	13-01670	11-000-240-600-006/ SUPPLIES AND MATERIALS	90566	CF	SUPPLIES AND MATERIALS	88732	41.00
		11-000-240-600-007/ SUPPLIES AND MATERIALS	90566	CF	SUPPLIES AND MATERIALS	88732	41.00
		11-000-240-600-008/ SUPPLIES AND MATERIALS	90566	CF	SUPPLIES AND MATERIALS	88732	41.00

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Unposted Checks							
JM PRINTING SERVICE, INC./ 21290		11-000-240-600-009/ SUPPLIES AND MATERIALS	90566	CF	SUPPLIES AND MATERIALS	88732	41.00
			Total for JM PRINTING SERVICE, INC./ 21290				**$164.00**
JOHN S. FEENEY/ 293446	13-01616	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CF	CDL RENEWAL	88733	22.00
			Total for JOHN S. FEENEY/ 293446				**$22.00**
JOSEPH TONZOLA-JR/ 294456	13-01668	11-000-230-585-050/ BOE OTHER PURCHASED SERV		CF	NJSBA Convention Expenses	88734	119.50
			Total for JOSEPH TONZOLA-JR/ 294456				**$119.50**
K-LOG, INC/ 290461	13-00823	11-190-100-610-005/ GENERAL SUPPLIES INT	12-23768 9-1	CF	GENERAL SUPPLIES INT	88735	443.00
			Total for K-LOG, INC/ 290461				**$443.00**
KAREN FARRELL/ 60186	13-01116	11-000-213-600-001/ HEALTH SERVICES SUPPLIES		CF	workshop reimb 10/17	88736	175.00
			Total for KAREN FARRELL/ 60186				**$175.00**
KATHLEEN DECKER/ 293672	13-01451	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	Mileage Reimb 10/8-11/16	88737	124.00
			Total for KATHLEEN DECKER/ 293672				**$124.00**
KELE INC/ 294531	13-00914	11-000-261-610-013/ GENERAL SUPPLIES	1630518	CF	GENERAL SUPPLIES	88738	2,208.01
			Total for KELE INC/ 294531				**$2,208.01**
KELSEY TOSCANO/ 294473	13-01065	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	Mileage Reimb 9/14-11/13	88739	27.00
			Total for KELSEY TOSCANO/ 294473				**$27.00**
KENNEY,GROSS,KOVATS & PARTON/ 110345	13-01658	11-000-230-331-001/ LEGAL SERVICES		CF	September legal services	88740	5,906.25
			Total for KENNEY,GROSS,KOVATS & PARTON/ 110345				**$5,906.25**
LADACIN NETWORK, INC/ 291979	13-01600	20-254-100-500-013/ IDEIA - B PUCH'D SVC		CP	tuition October	88741	19,074.10
			Total for LADACIN NETWORK, INC/ 291979				**$19,074.10**
LEC ED. CONSULTING INC./LAUREN CLARK/ 293712	13-01338	11-000-219-390-011/ OTHER PURCH. SERV. -EVAL		CP	Aug/Sept Evaluations	88742	450.00
			Total for LEC ED. CONSULTING INC./LAUREN CLARK/				**$450.00**

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Unposted Checks							
			293712				
LERCH,VINCI & HIGGINS, LLP/ 293246	13-01662	11-000-230-332-001/ AUDIT FEES		CP	AUDIT FEES	88743	125.00
	13-00640	11-000-230-332-001/ AUDIT FEES		CP	2012 Audit progess billing	88743	25,000.00
	13-01661	11-000-230-339-001/ OTHER PROF SERVICES		CP	Review of former Supt comp abs	88743	6,982.50
			Total for LERCH,VINCI & HIGGINS, LLP/ 293246				**$32,107.50**
LORCO PETROLEUM SERVICES/ 294072	13-00909	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	0892827	CF	TRANS/ VEHICLE SUPPLIES	88744	268.95
			Total for LORCO PETROLEUM SERVICES/ 294072				**$268.95**
LORI DUBOIS/ 294226	13-00166	11-000-270-514-014/ CONTRACTED SERVICES SPEC		CP	parental contract	88745	1,091.11
			Total for LORI DUBOIS/ 294226				**$1,091.11**
LOUISA VIEL/ 220285	13-01619	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CF	Fingerprint update	88746	44.55
			Total for LOUISA VIEL/ 220285				**$44.55**
LOWE'S HOME CENTERS, INC/ 294141	13-00689	11-190-100-610-004/ GENERAL SUPPLIES H.S.		CF	Particle Board	88747	235.32
			Total for LOWE'S HOME CENTERS, INC/ 294141				**$235.32**
MAIN ELECTRIC SUPPLY/ 130231	13-01287	11-000-262-610-015/ GENERAL SUPPLIES	1499012-01	CF	GENERAL SUPPLIES	88748	184.44
		11-000-262-610-015/ GENERAL SUPPLIES	1496413-01	CF	GENERAL SUPPLIES	88748	471.83
		11-000-262-610-015/ GENERAL SUPPLIES	1496335-01	CF	GENERAL SUPPLIES	88748	535.52
		11-000-262-610-015/ GENERAL SUPPLIES	1498327-01	CF	GENERAL SUPPLIES	88748	905.00
		11-000-262-610-015/ GENERAL SUPPLIES	1492850-01	CF	GENERAL SUPPLIES	88748	434.82
		11-000-262-610-015/ GENERAL SUPPLIES	1498257-01	CF	GENERAL SUPPLIES	88748	261.92
		11-000-262-610-015/ GENERAL SUPPLIES	1499375-01	CF	GENERAL SUPPLIES	88748	618.45

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Unposted Checks							
			Total for MAIN ELECTRIC SUPPLY/ 130231				**$3,411.98**
MARGARET SIMEONE/ 292244	13-01618	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CF	cdl renewal	88749	22.00
			Total for MARGARET SIMEONE/ 292244				**$22.00**
MARSHALL,DENNEHEY,WARNER,COLEMAN & GOGGI/ 293892	13-00886	11-000-230-331-001/ LEGAL SERVICES		CP	Mindo Litigation	88750	2,837.00
			Total for MARSHALL,DENNEHEY,WARNER,COLEMAN & GOGGI/ 293892				**$2,837.00**
MARY B HASPEL/ 294287	13-01094	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.		CP	Behavioral Consult Nov	88751	2,200.00
			Total for MARY B HASPEL/ 294287				**$2,200.00**
MAXI-AIDS/ 293285	13-01413	11-000-216-600-012/ SPCH/OT/PT SUPPLIES	725212	CF	SPCH/OT/PT SUPPLIES	88752	192.90
			Total for MAXI-AIDS/ 293285				**$192.90**
MEDICARE PART B/ 293800	13-01695	11-000-291-210-001/ GROUP INSURANCE		CP	BARBARA STIRLING	88753	299.70
		11-000-291-210-001/ GROUP INSURANCE		CP	ELIZABETH D'ANDREA	88754	599.40
		11-000-291-210-001/ GROUP INSURANCE		CP	GLORIA JARGER	88755	299.70
		11-000-291-210-001/ GROUP INSURANCE		CP	JANET HOLSEY	88756	299.70
		11-000-291-210-001/ GROUP INSURANCE		CP	JOHN THOMPSON	88757	599.40
		11-000-291-210-001/ GROUP INSURANCE		CP	KAY EHRING	88758	599.40
		11-000-291-210-001/ GROUP INSURANCE		CP	LILLIAN JONES	88759	299.70
		11-000-291-210-001/ GROUP INSURANCE		CP	LUCY POSTEN	88760	299.70
		11-000-291-210-001/ GROUP INSURANCE		CP	MARILY FORTE	88761	299.70
		11-000-291-210-001/ GROUP INSURANCE		CP	MARION WHITE	88762	299.70
		11-000-291-210-001/ GROUP INSURANCE		CP	OTTILIE KOSSACK	88763	599.40
		11-000-291-210-001/ GROUP INSURANCE		CF	VIRGINIA ALLEN	88764	299.70
			Total for MEDICARE PART B/ 293800				**$4,795.20**
MICHAEL CALANDRA/ 294313	13-00167	11-000-270-514-014/ CONTRACTED SERVICES SPEC		CP	Parental contract	88765	1,386.78
			Total for MICHAEL CALANDRA/ 294313				**$1,386.78**
MOESC/ 132007	13-01429	20-509-200-390-013/ NP NURSING		CP	non public nursing	88766	5,298.75

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MOESC/ 132007	13-01693	20-502-200-390-013/ NP AUX - PURCH'D SVC		CF	Nov chapter 192/93	88766	2,348.15
		20-507-200-390-013/ NP HC - PURCH'D SVC		CF	Nov chapter 192/93	88766	1,089.85
	13-01093	11-000-217-320-001/ PURCH'D PROF - EDUC		CP	Nursing services	88766	1,000.00
	13-01597	11-000-100-565-001/ TUITION TO CSSD & REG. D		CP	Sept/October tuition	88766	8,602.00
			Total for MOESC/ 132007				**$18,338.75**
MONMOUTH COUNTY SUPER ROUNDTABLE/ 294693	13-01677	11-000-230-890-001/ MISC EXPENDITURES ADM.		CF	annual dues 2012/13	88767	450.00
			Total for MONMOUTH COUNTY SUPER ROUNDTABLE/ 294693				**$450.00**
MR. KEYS INC./ 192276	13-01312	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	47390	CF	CLEANING, REPAIR& MAINT.	88768	47.00
	13-00402	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	47384	CF	CUSTODIAL	88768	35.00
			Total for MR. KEYS INC./ 192276				**$82.00**
MUNICIPAL CAPITAL CORPORATION/ 294426	13-00615	11-000-251-592-001/ MISCELLANEOUS PURCHASED		CP	Lease payment 17	88769	455.68
	13-00617	11-000-252-500-019/ TECH - OTHER PURCH'D SVC		CP	Lease payment 17	88769	455.68
	13-00618	11-000-230-590-001/ MISC PRCH SERV/INSURANCE		CP	Lease payment 17	88769	455.68
	13-00619	11-000-240-500-005/ RENTALS/LEASES		CP	Lease payment 17	88769	419.87
		11-190-100-500-005/ OTHER PURCHASED SERVICES		CP	Lease payment 17	88769	3,040.13
	13-00621	11-000-240-500-009/ RENTALS/LEASES		CP	Lease payment 17	88769	179.08
		11-190-100-500-009/ OTHER PURCHASED SERVICES		CP	Lease payment 17	88769	722.82
	13-00620	11-000-240-500-004/ RENTALS/LEASES		CP	Lease payment 17	88769	543.74
		11-190-100-500-004/ OTHER PURCHASED SERVICES		CP	Lease payment 17	88769	3,447.19
	13-00628	11-000-219-592-011/ OTHER PURCH. SERV		CP	Lease payment 17	88769	420.82
	13-00629	11-000-270-610-014/ TRANS/ OFFICE SUPPLIES		CP	Lease payment 17	88769	187.44
	13-00622	11-000-262-610-015/ GENERAL SUPPLIES		CP	Lease payment 17	88769	167.97
	13-00625	11-000-240-500-008/ RENTALS/LEASES		CP	Lease payment 17	88769	255.94
		11-190-100-500-008/ OTHER PURCHASED SERVICES		CP	Lease payment 17	88769	1,087.48
	13-00624	11-190-100-500-010/ OTHER PURCHASED SERVICES		CP	Lease payment 17	88769	255.94
	13-00627	11-000-240-500-006/ RENTALS/LEASES		CP	Lease payment 17	88769	238.09
		11-190-100-500-006/ OTHER PURCHASED SERVICES		CP	Lease payment 17	88769	964.56

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Unposted Checks							
MUNICIPAL CAPITAL CORPORATION/ 294426	13-00626	11-000-240-500-007/ RENTALS/LEASES		CP	Lease payment 17	88769	242.98
		11-190-100-500-007/ OTHER PURCHASED SERVICES		CP	Lease payment 17	88769	1,087.43
			Total for MUNICIPAL CAPITAL CORPORATION/ 294426				**$14,628.52**
MURRAY'S SUPPLY COMPANY/ 294327	13-00816	11-000-261-610-005/ GENERAL SUPPLIES	080612-4	CF	GENERAL SUPPLIES	88770	298.20
		11-000-261-610-006/ GENERAL SUPPLIES	080612-4	CF	GENERAL SUPPLIES	88770	673.24
			Total for MURRAY'S SUPPLY COMPANY/ 294327				**$971.44**
NATIONAL ART EDUCATION ASSOC./ 293162	13-01517	11-190-100-610-005/ GENERAL SUPPLIES INT	3181	CF	GENERAL SUPPLIES INT	88771	137.00
			Total for NATIONAL ART EDUCATION ASSOC./ 293162				**$137.00**
NATIONAL SCHOOL PRODUCTS/ 140620	13-00308	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	974473	CF	GEN SUPPLIES - RES.ROOM	88772	17.58
	13-00375	11-190-100-610-005/ GENERAL SUPPLIES INT	974733	CF	GENERAL SUPPLIES INT	88772	400.84
			Total for NATIONAL SCHOOL PRODUCTS/ 140620				**$418.42**
NATURALPOINT, INC/ 294670	13-01377	11-000-216-600-012/ SPCH/OT/PT SUPPLIES	6942	CF	SPCH/OT/PT SUPPLIES	88773	24.00
			Total for NATURALPOINT, INC/ 294670				**$24.00**
NEPTUNE TWP BOARD OF EDUC/ 293086	13-01222	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CP	tuition November	88774	10,328.04
			Total for NEPTUNE TWP BOARD OF EDUC/ 293086				**$10,328.04**
NEW ROAD SCHOOLS OF NJ INC/ 290578	13-01223	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition November	88775	4,183.52
			Total for NEW ROAD SCHOOLS OF NJ INC/ 290578				**$4,183.52**
NJ GRAVEL AND SAND CO/ 141620	13-00746	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	741670	CF	GEN. SUPPLIES, GRNDS	88776	57.00
		11-000-263-610-015/ GEN. SUPPLIES, GRNDS	741571	CF	GEN. SUPPLIES, GRNDS	88776	57.00
		11-000-263-610-015/ GEN. SUPPLIES, GRNDS	741677	CF	GEN. SUPPLIES, GRNDS	88776	57.00
	13-01573	11-000-263-610-015/ GEN. SUPPLIES, GRNDS	743406	CF	GEN. SUPPLIES, GRNDS	88776	2,464.00
		11-000-263-610-015/ GEN. SUPPLIES, GRNDS	743407	CF	GEN. SUPPLIES, GRNDS	88776	1,650.00

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

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					Total for NJ GRAVEL AND SAND CO/ 141620		**$4,285.00**
NJ NATURAL GAS CO/ 141771	13-00609	11-000-262-621-001/ ENERGY - NATURAL GAS		CP	heat service Oct/Nov	88777	30,893.37
					Total for NJ NATURAL GAS CO/ 141771		**$30,893.37**
NORTH EASTERN HARDWOOD FLOORS/ 291111	13-00560	11-000-261-420-004/ CLEANING, REPAIR, AND MA	8734	CF	CLEANING, REPAIR, AND MA	88778	3,100.00
					Total for NORTH EASTERN HARDWOOD FLOORS/ 291111		**$3,100.00**
NURSEFINDERS/ 294066	13-01657	11-000-217-320-001/ PURCH'D PROF - EDUC	306707	CF	PURCH'D PROF - EDUC	88779	2,131.25
		11-000-217-320-001/ PURCH'D PROF - EDUC	30677452 24	CF	PURCH'D PROF - EDUC	88779	2,168.75
		11-000-217-320-001/ PURCH'D PROF - EDUC	30685152 24	CF	PURCH'D PROF - EDUC	88779	2,075.00
					Total for NURSEFINDERS/ 294066		**$6,375.00**
O. DI BELLA MUSIC, INC./ 293598	13-01340	11-190-100-610-004/ GENERAL SUPPLIES H.S.	867167	CF	GENERAL SUPPLIES H.S.	88780	619.00
					Total for O. DI BELLA MUSIC, INC./ 293598		**$619.00**
OCEAN MENTAL HEALTH SERVICES, INC./ 294358	13-01596	20-254-100-500-013/ IDEIA - B PUCH'D SVC		CP	Tuition Sept, October	88781	9,515.66
					Total for OCEAN MENTAL HEALTH SERVICES, INC./ 294358		**$9,515.66**
OPEN SYSTEMS INTEGRATORS INC/ 291373	13-01408	11-000-261-420-004/ CLEANING, REPAIR, AND MA	780	CF	CLEANING, REPAIR, AND MA	88782	497.00
					Total for OPEN SYSTEMS INTEGRATORS INC/ 291373		**$497.00**
PCI EDUCATIONAL PUBLISHING/ 160476	13-01373	11-212-100-610-012/ GENERAL SUPPLIES MD PROG	862657	CF	GENERAL SUPPLIES MD PROG	88783	228.59
					Total for PCI EDUCATIONAL PUBLISHING/ 160476		**$228.59**
PEARSON/ 160474	13-00227	11-190-100-640-004/ TEXTBOOKS H.S.	40216107 25	CF	TEXTBOOKS	88784	1,777.24

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Unposted Checks							
			Total for PEARSON/ 160474				**$1,777.24**
PEARSON/ 292421	13-01449	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	3810771	CF	SP SVC - SUPPLIES & MATE	88785	1,249.50
	13-01423	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	3807289	CF	SP SVC - SUPPLIES & MATE	88785	743.35
			Total for PEARSON/ 292421				**$1,992.85**
PHILIP CAPASSO/ 294689	13-01667	11-000-291-280-001/ TUITION REIMBURSEMENT		CF	2011/12 Tuition Reimb.	88786	2,000.00
			Total for PHILIP CAPASSO/ 294689				**$2,000.00**
PILOT ELECTRIC CO INC/ 161110	13-00653	11-000-261-610-013/ GENERAL SUPPLIES	49510	CF	GENERAL SUPPLIES	88787	245.00
	13-01365	11-000-261-610-013/ GENERAL SUPPLIES	49511	CF	GENERAL SUPPLIES	88787	130.50
		11-000-261-610-013/ GENERAL SUPPLIES	49626	CF	GENERAL SUPPLIES	88787	284.80
			Total for PILOT ELECTRIC CO INC/ 161110				**$660.30**
PITNEY BOWES/ 161173	13-00562	11-000-240-500-005/ RENTALS/LEASES	1992957-NV12	CF	RENTALS/LEASES	88788	128.34
	13-00156	11-000-240-500-006/ RENTALS/LEASES	1233940-NV12	CF	RENTALS/LEASES	88788	70.41
		11-000-240-500-007/ RENTALS/LEASES	1233940-NV12	CF	RENTALS/LEASES	88788	70.41
		11-000-240-500-008/ RENTALS/LEASES	1233940-NV12	CF	RENTALS/LEASES	88788	70.41
		11-000-240-500-009/ RENTALS/LEASES	1233940-NV12	CF	RENTALS/LEASES	88788	70.41
	13-00696	11-000-219-592-011/ OTHER PURCH. SERV	1234062-NV12	CF	OTHER PURCH. SERV	88788	173.29
	13-01487	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	360739	CF	SP SVC - SUPPLIES & MATE	88788	125.98
	13-00102	11-000-240-500-004/ RENTALS/LEASES	1234195-NV12	CF	RENTALS/LEASES	88788	309.79
			Total for PITNEY BOWES/ 161173				**$1,019.04**
PITNEY BOWES INC/ 290968	13-00645	11-000-251-592-001/ MISCELLANEOUS PURCHASED	1234138-NV12	CF	MISCELLANEOUS PURCHASED	88789	720.96
			Total for PITNEY BOWES INC/ 290968				**$720.96**

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POINT PLEASANT BOARD OF ED/ 161399	13-01224	11-000-100-562-001/ TUITION SPEC ED WITHIN O		CP	tuition November	88790	1,149.50
			Total for POINT PLEASANT BOARD OF ED/ 161399				**$1,149.50**
PROJECT WISDOM/ 292953	13-00464	11-190-100-640-005/ TEXTBOOKS INT.	32831	CF	TEXTBOOKS INT.	88791	399.00
			Total for PROJECT WISDOM/ 292953				**$399.00**
R & H SPRING & TRUCK REPAIR INC/ 180090	13-00507	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	42302	CF	CLEANING,REPAIR & MAINT.	88792	1,613.63
			Total for R & H SPRING & TRUCK REPAIR INC/ 180090				**$1,613.63**
RABCO EQUIPMENT CORPOARTION/ 180025	13-01414	11-000-262-610-015/ GENERAL SUPPLIES	12966	CF	GENERAL SUPPLIES	88793	23.00
			Total for RABCO EQUIPMENT CORPOARTION/ 180025				**$23.00**
RADIO SHACK/ 180031	13-01460	11-000-262-610-015/ GENERAL SUPPLIES	032403	CF	GENERAL SUPPLIES	88794	5.58
		11-000-262-610-015/ GENERAL SUPPLIES	033017	CF	GENERAL SUPPLIES	88794	9.37
			Total for RADIO SHACK/ 180031				**$14.95**
REALLY GOOD STUFF INC/ 180392	13-00169	11-190-100-610-009/ GENERAL SUPPLIES W.B.	3979877	CF	GENERAL SUPPLIES W.B.	88795	77.50
	13-00245	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	3981969	CF	GENERAL SUPPLIES CENTRAL	88795	371.03
	13-00651	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	4064344	CF	GENERAL SUPPLIES OLD MIL	88795	431.75
	13-01068	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	4117914	CF	GENERAL SUPPLIES CENTRAL	88795	106.47
			Total for REALLY GOOD STUFF INC/ 180392				**$986.75**
REBECCA FISHMAN/ 293884	13-01091	11-000-217-320-001/ PURCH'D PROF - EDUC		CP	TVI Services	88796	1,186.00
			Total for REBECCA FISHMAN/ 293884				**$1,186.00**
RED THE UNIFORM TAILOR INC/ 294665	13-01362	11-000-266-610-004/ SECURITY GEN. SUPPLIES	0A229490	CF	SECURITY GEN. SUPPLIES	88797	215.00
			Total for RED THE UNIFORM TAILOR INC/ 294665				**$215.00**
REX LUMBER COMPANY INC/ 180723	13-01145	11-190-100-610-004/ GENERAL SUPPLIES H.S.		CF	Lumber standard pine	88798	1,227.00
			Total for REX LUMBER COMPANY INC/ 180723				**$1,227.00**

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Unposted Checks							
RIVERSIDE PUBLISHING/ 293336	13-01326	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	948935269	CF	SP SVC - SUPPLIES & MATE	88799	1,837.55
			Total for RIVERSIDE PUBLISHING/ 293336				**$1,837.55**
ROBIN ZAWODNIAK/ 294699	13-01732	11-000-230-895-001/ BOARD MEMBERSHIP FEES		CF	Reimb Criminal History	88800	78.50
			Total for ROBIN ZAWODNIAK/ 294699				**$78.50**
ROCHELLE BORSKY/ 290638	13-01099	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.		CP	Consultation October	88801	960.00
			Total for ROCHELLE BORSKY/ 290638				**$960.00**
ROCHESTER 100, INC./ 292789	13-00644	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	K65563	CF	GENERAL SUPPLIES OLD MIL	88802	105.00
			Total for ROCHESTER 100, INC./ 292789				**$105.00**
ROTARY CLUB OF BELMAR-WALL/ 294367	13-00105	11-000-240-600-004/ SUPPLIES AND MATERIALS	70	CF	SUPPLIES AND MATERIALS	88803	109.00
			Total for ROTARY CLUB OF BELMAR-WALL/ 294367				**$109.00**
RUGBY SCHOOL/ 181190	13-01215	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition November/credits appli	88804	15,621.21
			Total for RUGBY SCHOOL/ 181190				**$15,621.21**
RUSSO MUSIC CENTER INC./ 181300	13-00685	11-190-100-610-004/ GENERAL SUPPLIES H.S.	332616	CF	GENERAL SUPPLIES H.S.	88805	67.50
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	383287	CF	GENERAL SUPPLIES H.S.	88805	55.00
	13-00683	11-190-100-610-004/ GENERAL SUPPLIES H.S.	335791	CF	GENERAL SUPPLIES H.S.	88805	612.00
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	383285	CF	GENERAL SUPPLIES H.S.	88805	6,550.00
			Total for RUSSO MUSIC CENTER INC./ 181300				**$7,284.50**
RYAN BRADLEY/ 294115	13-01450	11-000-219-600-011/ SP SVC - SUPPLIES & MATE		CP	mileage Reimb 10/24-11/20	88806	116.46
			Total for RYAN BRADLEY/ 294115				**$116.46**
S & S WORLDWIDE, INC/ 291453	13-01192	11-402-100-600-005/ ATHLETIC SUPPLY & MATERI	7495366	CF	ATHLETIC SUPPLY & MATERI	88807	28.38
	13-01472	11-190-100-610-005/ GENERAL SUPPLIES INT	7512667	CF	GENERAL SUPPLIES INT	88807	1,565.93
	13-00134	11-190-100-610-009/ GENERAL SUPPLIES W.B.	7477630	CF	GENERAL SUPPLIES W.B.	88807	171.98
	13-00439	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	7430386	CF	GENERAL SUPPLIES CENTRAL	88807	189.98
	13-00134	11-190-100-610-009/ GENERAL SUPPLIES W.B.	7475136	CF	GENERAL SUPPLIES W.B.	88807	1,015.29

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Unposted Checks							
			Total for S & S WORLDWIDE, INC/ 291453				**$2,971.56**
SAL ELECTRIC CO INC/ 294444	13-00666	11-000-261-420-002/ CLEANING & REPAIR	15079	CF	CLEANING & REPAIR	88808	277.27
	13-01239	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	15081	CF	CLEANING, REPAIR& MAINT.	88808	232.50
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	20202	CF	CLEANING, REPAIR& MAINT.	88808	2,539.26
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	15080	CF	CLEANING, REPAIR& MAINT.	88808	1,850.00
			Total for SAL ELECTRIC CO INC/ 294444				**$4,899.03**
SARGENT WELCH SCIENTIFIC CO/ 190360	13-00372	11-190-100-610-005/ GENERAL SUPPLIES INT	49020951	CF	GENERAL SUPPLIES INT	88809	398.16
			Total for SARGENT WELCH SCIENTIFIC CO/ 190360				**$398.16**
SCANTRON CORP/ 140250	13-01513	11-190-100-610-005/ GENERAL SUPPLIES INT	6213018	CF	GENERAL SUPPLIES INT	88810	361.22
			Total for SCANTRON CORP/ 140250				**$361.22**
SCHOLASTIC/ 292825	13-00436	11-190-100-610-005/ GENERAL SUPPLIES INT	M490725 2	CF	GENERAL SUPPLIES INT	88811	237.34
	13-01375	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	M504065 45	CF	GEN SUPPLIES - RES.ROOM	88811	109.45
	13-00443	11-190-100-610-005/ GENERAL SUPPLIES INT	M493394 0	CF	GENERAL SUPPLIES INT	88811	240.63
	13-00597	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	M495856 1	CF	GENERAL SUPPLIES OLD MIL	88811	707.39
	13-00600	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	M495855 2	CF	GENERAL SUPPLIES OLD MIL	88811	440.24
			Total for SCHOLASTIC/ 292825				**$1,735.05**
SCHOLASTIC NEWS/ 291730	13-00616	11-190-100-610-007/ GENERAL SUPPLIES CENTRAL	M491803 3	CF	GENERAL SUPPLIES CENTRAL	88812	1,702.00
			Total for SCHOLASTIC NEWS/ 291730				**$1,702.00**
SCHOOL DUDE.COM/ 291337	13-01493	11-000-261-420-002/ CLEANING & REPAIR	R-25997	CF	CLEANING & REPAIR	88813	2,325.00
			Total for SCHOOL DUDE.COM/ 291337				**$2,325.00**

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Unposted Checks							
SCHOOL HEALTH CORP./ 291048	13-00288	11-000-213-600-001/ HEALTH SERVICES SUPPLIES	2558481-00	CF	HEALTH SERVICES SUPPLIES	88814	114.02
	13-01333	11-000-213-600-001/ HEALTH SERVICES SUPPLIES	2601392-00	CF	HEALTH SERVICES SUPPLIES	88814	100.07
	13-01334	11-000-213-600-001/ HEALTH SERVICES SUPPLIES	2601149-00	CF	HEALTH SERVICES SUPPLIES	88814	244.81
	13-00288	11-000-213-600-001/ HEALTH SERVICES SUPPLIES	2558481-01	CF	Nursing supplies	88814	65.54
			Total for SCHOOL HEALTH CORP./ 291048				**$524.44**
SCHOOL SPECIALITY/ 290588	13-00407	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	20810867 2260	CF	GENERAL SUPPLIES OLD MIL	88815	634.60
	13-00467	11-190-100-610-005/ GENERAL SUPPLIES INT	30810138 6722	CF	GENERAL SUPPLIES INT	88815	2,217.93
		11-190-100-610-005/ GENERAL SUPPLIES INT	20810898 1120	CF	GENERAL SUPPLIES INT	88815	37.92
	13-01131	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	20810940 1035	CF	GENERAL SUPPLIES ALLENWO	88815	109.48
	13-01144	11-000-217-600-012/ EXTR SVCS - SUPPLIES/MAT	20810934 3462	CF	EXTR SVCS - SUPPLIES/MAT	88815	33.98
	13-01140	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	20810940 1032	CF	GENERAL SUPPLIES ALLENWO	88815	1,166.30
	13-01508	11-000-240-600-006/ SUPPLIES AND MATERIALS	20810950 8308	CF	SUPPLIES AND MATERIALS	88815	161.10
	13-01141	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	20810943 8679	CF	GENERAL SUPPLIES ALLENWO	88815	853.00
	13-01372	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	20810950 8319	CF	GENERAL SUPPLIES ALLENWO	88815	19.92
		11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	20810952 3740	CF	GENERAL SUPPLIES ALLENWO	88815	46.92
	13-01247	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	20810940 1031	CF	GENERAL SUPPLIES ALLENWO	88815	32.60
	13-00934	11-190-100-610-005/ GENERAL SUPPLIES INT	20810943 8663	CF	GENERAL SUPPLIES INT	88815	696.00

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SCHOOL SPECIALITY/ 290588	13-00408	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	20810864 6802	CF	GENERAL SUPPLIES OLD MIL	88815	56.16
	13-00642	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	30810143 9166	CF	GENERAL SUPPLIES OLD MIL	88815	118.88
	13-00661	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	20810901 3116	CF	GENERAL SUPPLIES OLD MIL	88815	987.01
	13-01142	11-190-100-610-006/ GENERAL SUPPLIES ALLENWO	20810941 6590	CF	GENERAL SUPPLIES ALLENWO	88815	181.32
	13-01474	11-212-100-610-012/ GENERAL SUPPLIES MD PROG	30810148 0631	CF	GENERAL SUPPLIES MD PROG	88815	704.22
			Total for SCHOOL SPECIALITY/ 290588				**$8,057.34**
SCHOOL SPECIALTY/ 290836	13-01271	11-000-218-600-004/ SUPPLIES AND MATERIALS	20810939 5917	CF	SUPPLIES AND MATERIALS	88816	689.20
			Total for SCHOOL SPECIALTY/ 290836				**$689.20**
SCHOOL SPECIALTY MATH/ 294243	13-00399	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	20250090 2638	CF	GENERAL SUPPLIES OLD MIL	88817	2,157.12
	13-00593	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	20250092 3041	CF	GENERAL SUPPLIES OLD MIL	88817	1,968.80
	13-00512	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	20250090 923	CF	GENERAL SUPPLIES OLD MIL	88817	2,768.98
			Total for SCHOOL SPECIALTY MATH/ 294243				**$6,894.90**
SCOLES FLOORSHINE INDUSTRY/ 291971	13-01355	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	365080	CF	CLEANING, REPAIR& MAINT.	88818	1,072.72
		11-000-262-420-001/ CLEANING, REPAIR& MAINT.	364080	CF	CLEANING, REPAIR& MAINT.	88818	250.93
			Total for SCOLES FLOORSHINE INDUSTRY/ 291971				**$1,323.65**
SEA COAST/ 292495	13-00575	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	103879	CF	TRANS/ VEHICLE SUPPLIES	88819	25.88
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	103836	CF	TRANS/ VEHICLE SUPPLIES	88819	485.48
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	103850	CF	TRANS/ VEHICLE SUPPLIES	88819	516.39
	13-01502	11-000-261-610-013/ GENERAL SUPPLIES	103688	CF	GENERAL SUPPLIES	88819	506.66
			Total for SEA COAST/ 292495				**$1,534.41**

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SEABOARD WELDING SUPPLY, INC/ 191380	13-00899	11-000-261-420-002/ CLEANING & REPAIR	800276	CF	CLEANING & REPAIR	88820	17.00
		11-000-261-420-002/ CLEANING & REPAIR	800277	CF	CLEANING & REPAIR	88820	42.25
		11-000-261-420-002/ CLEANING & REPAIR	800278	CF	CLEANING & REPAIR	88820	36.50
		11-000-261-420-002/ CLEANING & REPAIR	2001509	CF	CLEANING & REPAIR	88820	120.50
			Total for SEABOARD WELDING SUPPLY, INC/ 191380				**$216.25**
SEARCH DAY PROGRAM, INC/ 191382	13-01221	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition November	88821	5,318.82
			Total for SEARCH DAY PROGRAM, INC/ 191382				**$5,318.82**
SEMAN-TOV,INC./ 290645	13-01620	11-000-270-512-014/ CONTRACTED SERV - ATH.		CF	fr girls soccer	88822	380.00
			Total for SEMAN-TOV,INC./ 290645				**$380.00**
SHEFFIELD POTTERY, INC./ 291022	13-01360	11-190-100-610-004/ GENERAL SUPPLIES H.S.	294032	CF	GENERAL SUPPLIES H.S.	88823	1,420.65
			Total for SHEFFIELD POTTERY, INC./ 291022				**$1,420.65**
SHERWIN WILLIAMS #5309/ 191836	13-00925	11-000-262-610-015/ GENERAL SUPPLIES	4430-4	CF	GENERAL SUPPLIES	88824	15.79
		11-000-262-610-015/ GENERAL SUPPLIES	4668-9	CF	GENERAL SUPPLIES	88824	51.76
			Total for SHERWIN WILLIAMS #5309/ 191836				**$67.55**
SHIFFLER EQUIPMENT SALES,INC./ 191895	13-01470	11-000-262-610-015/ GENERAL SUPPLIES	1229110200	CF	GENERAL SUPPLIES	88825	190.51
			Total for SHIFFLER EQUIPMENT SALES,INC./ 191895				**$190.51**
SHOPRITE/ 293151	13-01100	11-190-100-610-005/ GENERAL SUPPLIES INT		CP	food items family life	88826	129.51
	13-00701	11-215-100-610-012/ GEN. SUPPLIES - PS D		CP	preschool supplies	88826	98.20
	13-00702	11-209-100-610-012/ GEN'L SUPP. -BD		CP	rewards for the BD & MD	88826	251.95
		11-212-100-610-012/ GENERAL SUPPLIES MD PROG		CP	rewards	88826	74.04
	13-00093	11-190-100-610-004/ GENERAL SUPPLIES H.S.		CP	family support supplies	88826	182.38
			Total for SHOPRITE/ 293151				**$736.08**
SILVERI & SONS INC./ 293084	13-00092	11-190-100-610-004/ GENERAL SUPPLIES H.S.	353275	CF	GENERAL SUPPLIES H.S.	88827	41.66
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	354590	CF	GENERAL SUPPLIES H.S.	88827	95.10
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	353177	CF	GENERAL SUPPLIES H.S.	88827	145.20

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

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Unposted Checks							
			Total for SILVERI & SONS INC./ 293084				**$281.96**
SOC STUDIES SCHOOL SERVICE/ 192640	13-01105	11-190-100-640-004/ TEXTBOOKS H.S.	3002-25	CF	TEXTBOOKS H.S.	88828	257.43
			Total for SOC STUDIES SCHOOL SERVICE/ 192640				**$257.43**
SPORTIME LLC/ 193124	13-01453	11-000-216-600-012/ SPCH/OT/PT SUPPLIES	20810943 0752	CF	SPCH/OT/PT SUPPLIES	88829	263.70
			Total for SPORTIME LLC/ 193124				**$263.70**
STAPLES BUSINESS ADVANTAGE/ 293290	13-00900	11-000-262-610-015/ GENERAL SUPPLIES	31846496 35	CF	GENERAL SUPPLIES	88830	30.20
		11-000-262-610-015/ GENERAL SUPPLIES	31846496 36	CF	GENERAL SUPPLIES	88830	220.28
	13-01097	11-000-230-610-001/ SUPPLIES AND MATERIALS	31861670 82	CF	SUPPLIES AND MATERIALS	88830	389.65
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31861670 84	CF	SUPPLIES AND MATERIALS	88830	15.98
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31861670 7083	CF	SUPPLIES AND MATERIALS	88830	47.97
	13-00322	11-000-251-600-001/ SUPPLIES AND MATERIALS	31846496 34	CF	SUPPLIES AND MATERIALS	88830	199.48
		11-000-251-600-001/ SUPPLIES AND MATERIALS	31854678 57	CF	SUPPLIES AND MATERIALS	88830	43.92
	13-01097	11-000-230-610-001/ SUPPLIES AND MATERIALS	31845488 06	CF	SUPPLIES AND MATERIALS	88830	62.40
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31845488 07	CF	SUPPLIES AND MATERIALS	88830	49.40
		11-000-230-610-001/ SUPPLIES AND MATERIALS	31845488 08	CF	SUPPLIES AND MATERIALS	88830	18.00
	13-00100	11-000-240-600-004/ SUPPLIES AND MATERIALS	31799460 23	CF	SUPPLIES AND MATERIALS	88830	321.41
		11-000-240-600-004/ SUPPLIES AND MATERIALS	31777700 34	CF	SUPPLIES AND MATERIALS	88830	58.53

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STAPLES BUSINESS ADVANTAGE/ 293290		11-000-240-600-004/ SUPPLIES AND MATERIALS	31777700 35	CF	SUPPLIES AND MATERIALS	88830	553.68
		11-000-240-600-004/ SUPPLIES AND MATERIALS	31779371 1	CF	SUPPLIES AND MATERIALS	88830	59.12
	13-00090	11-000-218-600-004/ SUPPLIES AND MATERIALS	31779903 72	CF	SUPPLIES AND MATERIALS	88830	84.46
	13-00072	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	31786402 80	CF	ATHLETIC SUPPLIES & MATE	88830	16.12
		11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	31786402 79	CF	ATHLETIC SUPPLIES & MATE	88830	131.96
		11-402-100-600-004/ ATHLETIC SUPPLIES & MATE	31845488 09	CF	ATHLETIC SUPPLIES & MATE	88830	97.16
	13-00550	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	31783531 11	CF	SP SVC - SUPPLIES & MATE	88830	431.29
		11-000-219-600-011/ SP SVC - SUPPLIES & MATE	31783531 12	CF	SP SVC - SUPPLIES & MATE	88830	51.30
		11-000-219-600-011/ SP SVC - SUPPLIES & MATE	31786178 66	CF	SP SVC - SUPPLIES & MATE	88830	5.04
		11-000-219-600-011/ SP SVC - SUPPLIES & MATE	31786178 68	CF	SP SVC - SUPPLIES & MATE	88830	394.67
	13-01666	11-000-230-610-001/ SUPPLIES AND MATERIALS	31770445 68	CF	SUPPLIES AND MATERIALS	88830	79.99
	13-01097	11-000-230-610-001/ SUPPLIES AND MATERIALS	31865393 01	CF	SUPPLIES AND MATERIALS	88830	100.65
	13-01526	11-213-100-610-012/ GEN SUPPLIES - RES.ROOM	31846496 38	CF	GEN SUPPLIES - RES.ROOM	88830	67.98
	13-00825	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	31814853 71	CF	SP SVC - SUPPLIES & MATE	88830	73.01
		11-000-219-600-011/ SP SVC - SUPPLIES & MATE	31814853 72	CF	SP SVC - SUPPLIES & MATE	88830	92.06
			Total for STAPLES BUSINESS ADVANTAGE/ 293290				**$3,695.71**
SUMMER HILL/ 193884	13-01529	20-501-100-600-013/ NON-PUBLIC TEXTS		CF	non public textbooks	88831	74.35
			Total for SUMMER HILL/ 193884				**$74.35**

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Unposted Checks							
SUMMIT SPEECH SCHOOL, INC./ 293971	13-01089	11-000-216-320-012/ SPCH/OT/PT PURCH PROF.		CP	Itinerant services October	88832	1,450.00
			Total for SUMMIT SPEECH SCHOOL, INC./ 293971				**$1,450.00**
SUN LIFE ASSURANCE CO OF CANADA/ 294701	13-01758	11-000-291-270-001/ HEALTH BENEFITS		CF	STOP LOSS BINDER	88833	55,031.52
			Total for SUN LIFE ASSURANCE CO OF CANADA/ 294701				**$55,031.52**
SUPERGLASS WINDSHIELD REPAIR/ 133942	13-00511	11-000-270-420-014/ CLEANING,REPAIR & MAINT.	10522167	CF	CLEANING,REPAIR & MAINT.	88834	145.00
			Total for SUPERGLASS WINDSHIELD REPAIR/ 133942				**$145.00**
SUPPLY KING LLC/ 193970	13-00356	11-000-262-610-015/ GENERAL SUPPLIES	S015084	CF	GENERAL SUPPLIES	88835	5,857.64
			Total for SUPPLY KING LLC/ 193970				**$5,857.64**
SUPPLY-SAVER CORPORATION/ 293227	13-01646	11-190-100-610-004/ GENERAL SUPPLIES H.S.	489732	CF	GENERAL SUPPLIES H.S.	88836	87.60
	13-01679	11-000-251-600-001/ SUPPLIES AND MATERIALS	489707	CF	SUPPLIES AND MATERIALS	88836	119.90
			Total for SUPPLY-SAVER CORPORATION/ 293227				**$207.50**
SYMETRA FINANCIAL/ 294346	13-00601	11-000-291-270-001/ HEALTH BENEFITS		CP	Stop loss coverage October	88837	63,780.75
			Total for SYMETRA FINANCIAL/ 294346				**$63,780.75**
SYSCO FOOD SERVICES/ 292040	13-01101	11-190-100-610-005/ GENERAL SUPPLIES INT	21126091 6	CF	GENERAL SUPPLIES INT	88838	159.87
	13-00091	11-190-100-610-004/ GENERAL SUPPLIES H.S.	21121102 8	CF	GENERAL SUPPLIES H.S.	88838	138.67
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	21119075 3	CF	GENERAL SUPPLIES H.S.	88838	346.97
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	21111511 65	CF	GENERAL SUPPLIES H.S.	88838	38.71
		11-190-100-610-004/ GENERAL SUPPLIES H.S.	21114079 4	CF	GENERAL SUPPLIES H.S.	88838	138.26

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			Total for SYSCO FOOD SERVICES/ 292040				**$822.48**
TAYLOR HARDWARE INC/ 200116	13-00323	11-000-261-610-013/ GENERAL SUPPLIES		CP	GENERAL SUPPLIES	88839	7.97
			Total for TAYLOR HARDWARE INC/ 200116				**$7.97**
TAYLOR OIL COMPANY, INC./ 293691	13-00059	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	0276640	CF	TRANS/ VEHICLE SUPPLIES	88840	27,594.61
			Total for TAYLOR OIL COMPANY, INC./ 293691				**$27,594.61**
THE EDUCATION ACADEMY/ 292169	13-01216	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition November	88841	3,676.08
			Total for THE EDUCATION ACADEMY/ 292169				**$3,676.08**
THE KING'S DAUGHTERS' SCHOOL/ 294095	13-01219	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CP	tuition November	88842	5,350.00
			Total for THE KING'S DAUGHTERS' SCHOOL/ 294095				**$5,350.00**
THE PHOTO CENTER/ 290453	13-00787	11-190-100-610-004/ GENERAL SUPPLIES H.S.	35780	CF	GENERAL SUPPLIES H.S.	88843	8,354.50
	13-01507	11-190-100-610-004/ GENERAL SUPPLIES H.S.		CF	Nikon coolpix camera	88844	414.99
			Total for THE PHOTO CENTER/ 290453				**$8,769.49**
THE PRUDENTIAL INS CO OF AMER./ 292844	13-01694	11-000-291-290-001/ EMP BENE - SICK TIME REI		CF	Dec Premium coverage period Ja	88845	766.25
			Total for THE PRUDENTIAL INS CO OF AMER./ 292844				**$766.25**
THE VIOLIN DOCTOR, INC/ 190145	13-01494	11-000-262-420-004/ CLEANING, REPAIR, AND MA	2012-190	CF	CLEANING, REPAIR, AND MA	88846	165.00
	13-01237	11-000-262-420-005/ CLEANING, REPAIR, AND MA	2012-185	CF	CLEANING, REPAIR, AND MA	88846	182.47
			Total for THE VIOLIN DOCTOR, INC/ 190145				**$347.47**
TIME FOR KIDS/ 291444	13-00643	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL		CF	time for kids	88847	388.96
	13-00500	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL		CF	time for kids	88847	353.60
			Total for TIME FOR KIDS/ 291444				**$742.56**
TOWNSHIP OF WALL/ 200868	13-00672	11-000-262-490-002/ OTHER PURCHASED PROPERTY		CP	Quarterly water/sewer	88848	39,224.27
			Total for TOWNSHIP OF WALL/ 200868				**$39,224.27**

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Unposted Checks							
TOWNSHIP OF WALL/ 290552	13-01482	11-402-100-600-004/ ATHLETIC SUPPLIES & MATE		CF	Security for Sept FB games	88849	648.96
	13-01523	11-402-100-500-004/ ATHLETIC PURCH SERV HS		CF	Security for FB Games	88849	1,157.40
			Total for TOWNSHIP OF WALL/ 290552				**$1,806.36**
TRI-STATE FOLDING PARTITIONS/ 291621	13-01410	11-000-262-420-001/ CLEANING, REPAIR& MAINT.	7867R	CF	CLEANING, REPAIR& MAINT.	88850	260.00
			Total for TRI-STATE FOLDING PARTITIONS/ 291621				**$260.00**
TRU GREEN CHEMLAWN/ 290563	13-00862	11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	306453	CF	CLNG/REPAIR/MAINT, GRNDS	88851	1,854.00
		11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	314527	CF	CLNG/REPAIR/MAINT, GRNDS	88851	1,500.00
		11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	321993	CF	CLNG/REPAIR/MAINT, GRNDS	88851	1,700.00
		11-000-263-420-015/ CLNG/REPAIR/MAINT, GRNDS	321992	CF	CLNG/REPAIR/MAINT, GRNDS	88851	1,686.00
			Total for TRU GREEN CHEMLAWN/ 290563				**$6,740.00**
UNION COUNTY EDUC SERV COMM/ 291752	13-01598	20-254-100-500-013/ IDEIA - B PUCH'D SVC		CP	tuition Sept & Oct	88852	4,556.00
	13-01697	11-000-100-566-001/ TUITION PRIVATE SCHOOL H		CF	Tuition October JH	88852	4,815.00
			Total for UNION COUNTY EDUC SERV COMM/ 291752				**$9,371.00**
UNITED ART & EDUCATION/ 291964	13-00971	11-190-100-610-009/ GENERAL SUPPLIES W.B.	3880873	CF	GENERAL SUPPLIES W.B.	88853	420.00
			Total for UNITED ART & EDUCATION/ 291964				**$420.00**
UNITY SCHOOL BUS PARTS/ 210138	13-01488	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	0300703	CF	TRANS/ VEHICLE SUPPLIES	88854	204.55
			Total for UNITY SCHOOL BUS PARTS/ 210138				**$204.55**
US POSTAL SERVICE/ 292831	13-01725	11-000-251-600-001/ SUPPLIES AND MATERIALS		CF	PO Box fee	88855	1,308.00
			Total for US POSTAL SERVICE/ 292831				**$1,308.00**
USA TODAY/ 210320	13-01265	11-190-100-610-004/ GENERAL SUPPLIES H.S.		CF	Student edition USA	88856	522.00
			Total for USA TODAY/ 210320				**$522.00**
VAN WICKLE AUTO SUPPLY INC/ 220033	13-01205	11-000-261-610-013/ GENERAL SUPPLIES	571532	CF	GENERAL SUPPLIES	88857	45.51
		11-000-261-610-013/ GENERAL SUPPLIES	575153	CF	GENERAL SUPPLIES	88857	40.25

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VAN WICKLE AUTO SUPPLY INC/ 220033		11-000-261-610-013/ GENERAL SUPPLIES	575165	CF	GENERAL SUPPLIES	88857	21.38
		11-000-261-610-013/ GENERAL SUPPLIES	571960	CF	GENERAL SUPPLIES	88857	63.79
		11-000-261-610-013/ GENERAL SUPPLIES	571634	CF	GENERAL SUPPLIES	88857	417.64
	13-00974	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	573721	CF	TRANS/ VEHICLE SUPPLIES	88857	24.22
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	571697	CF	TRANS/ VEHICLE SUPPLIES	88857	20.78
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	571149	CF	TRANS/ VEHICLE SUPPLIES	88857	215.37
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	573453	CF	TRANS/ VEHICLE SUPPLIES	88857	582.62
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	572645	CF	TRANS/ VEHICLE SUPPLIES	88857	372.16
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	573806	CF	TRANS/ VEHICLE SUPPLIES	88857	88.82
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	574816	CF	TRANS/ VEHICLE SUPPLIES	88857	3.69
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	571465	CF	TRANS/ VEHICLE SUPPLIES	88857	14.69
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	571637	CF	TRANS/ VEHICLE SUPPLIES	88857	53.97
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	571475	CF	TRANS/ VEHICLE SUPPLIES	88857	12.17
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	571483	CF	TRANS/ VEHICLE SUPPLIES	88857	21.95
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	566315	CF	TRANS/ VEHICLE SUPPLIES	88857	27.47
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	566388	CF	TRANS/ VEHICLE SUPPLIES	88857	56.98
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	575762	CF	TRANS/ VEHICLE SUPPLIES	88857	57.06
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	577885	CF	TRANS/ VEHICLE SUPPLIES	88857	27.80
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	578100	CF	TRANS/ VEHICLE SUPPLIES	88857	192.32
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	578672	CF	TRANS/ VEHICLE SUPPLIES	88857	10.09
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	576932	CF	TRANS/ VEHICLE SUPPLIES	88857	83.39
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	576933	CF	TRANS/ VEHICLE SUPPLIES	88857	24.00
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	577023	CF	TRANS/ VEHICLE SUPPLIES	88857	8.39
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	577154	CF	TRANS/ VEHICLE SUPPLIES	88857	33.98
	13-01569	11-000-262-610-015/ GENERAL SUPPLIES	573451	CF	GENERAL SUPPLIES	88857	195.22
	13-00974	11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	575213	CF	TRANS/ VEHICLE SUPPLIES	88857	15.28
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	576467	CF	TRANS/ VEHICLE SUPPLIES	88857	152.52
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	575790	CF	TRANS/ VEHICLE SUPPLIES	88857	85.74
		11-000-270-615-014/ TRANS/ VEHICLE SUPPLIES	578339	CF	TRANS/ VEHICLE SUPPLIES	88857	14.36
			Total for VAN WICKLE AUTO SUPPLY INC/ 220033				**$2,983.61**

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Unposted Checks							
VERIZON/ 20678	13-01731	11-000-230-530-001/ COMMUNICATION/TELEPHONE		CF	October phone service	88858	6,960.37
			Total for VERIZON/ 20678				**$6,960.37**
VERIZON/ 294700	13-01733	11-000-230-530-001/ COMMUNICATION/TELEPHONE		CF	final payment on Disconnected	88859	846.66
			Total for VERIZON/ 294700				**$846.66**
VERIZON WIRELESS/ 291670	13-01743	11-000-230-530-001/ COMMUNICATION/TELEPHONE		CF	Oct/Nov wireless services	88860	1,099.84
			Total for VERIZON WIRELESS/ 291670				**$1,099.84**
WALL TWP DEPT OF FOOD SERVICE/ 292096	13-01522	11-000-219-600-011/ SP SVC - SUPPLIES & MATE	096	CF	SP SVC - SUPPLIES & MATE	88861	6.00
	13-01404	11-000-230-610-001/ SUPPLIES AND MATERIALS	11271	CF	SUPPLIES AND MATERIALS	88861	94.50
			Total for WALL TWP DEPT OF FOOD SERVICE/ 292096				**$100.50**
WATCHUNG SPRING WATER CO INC/ 31710	13-00163	11-000-251-600-001/ SUPPLIES AND MATERIALS		CP	water/cooler rental	88862	8.48
			Total for WATCHUNG SPRING WATER CO INC/ 31710				**$8.48**
WEEKLY READER/ 230940	13-00374	11-190-100-610-005/ GENERAL SUPPLIES INT	M494862 4	CF	GENERAL SUPPLIES INT	88863	915.75
			Total for WEEKLY READER/ 230940				**$915.75**
WINDSOR PREP. INC/ 294684	13-01605	20-254-100-500-013/ IDEIA - B PUCH'D SVC		CP	Tuition Sept - Nov	88864	15,393.28
			Total for WINDSOR PREP. INC/ 294684				**$15,393.28**
WOODCLIFF ACADEMY/ 231675	13-01444	20-254-100-500-013/ IDEIA - B PUCH'D SVC		CP	tuition Nov	88865	4,350.20
			Total for WOODCLIFF ACADEMY/ 231675				**$4,350.20**
ZANER BLOSER/ 290427	13-00396	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	02839750	CF	GENERAL SUPPLIES OLD MIL	88866	1,070.59
	13-00223	11-190-100-610-009/ GENERAL SUPPLIES W.B.	02836907	CF	GENERAL SUPPLIES W.B.	88866	48.96
	13-00505	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	02842793	CF	GENERAL SUPPLIES OLD MIL	88866	1,071.67
	13-00403	11-190-100-610-008/ GENERAL SUPPLIES OLD MIL	02837281	CF	GENERAL SUPPLIES OLD MIL	88866	1,102.08
			Total for ZANER BLOSER/ 290427				**$3,293.30**
					Total for Unposted Checks		**$938,756.00**

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

WALL TOWNSHIP BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

va_bill5.5
11/30/2012

Check Date is 12/11/2012

Run on 12/07/2012 at 11:28:49 AM

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

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$831,126.51				$831,126.51
20	20	$107,629.49				$107,629.49
GRAND	TOTAL	$938,756.00	$0.00	$0.00	$0.00	$938,756.00

Chairman Finance Committee _____

Member Finance Committee _____

CAFETERIA BILLS DECEMBER 2012 - Dec 2012

12/1/2012 through 12/31/2012

Payee	12/1/2012-12/31/2012
Bimbo Foods, Inc.	653.64
C.C. DISTRIBUTING	26.01
Consolidated Dairies,Inc.	2,860.51
Country Clean, Inc.	2,442.33
DEBRA MARKOSKI	23.00
HOT BAGEL BAKERY	2,097.00
HumITECH SYSTEMS OF NEW JERSEY	192.00
IL Panettiere	726.03
INTERSTATE BRANDS	282.31
JACK & JILL ICE CREAM	802.32
JOHNSON RESTAURANT SUPPLIES	42.75
M.V. SILVERI	4,081.13
MaxIMUM QUALITY FOODS	12,730.97
NEW PIE, INC.	3,712.50
NJ DEPT AGRICULTURE	150.00
PEAK KITCHEN REPAIR	701.58
SANDY BAILONI	116.94
SEAVIEW BEVERAGE	5,800.75
SYSCO FOOD	24,531.85
Void	0.00
OVERALL TOTAL	**61,973.62**

RESOLUTION

WHEREAS, the Board of Education of the Township of Wall wishes to transfer certain funds in its budget for the purpose of State account adjustments, and other unanticipated expenses and;

WHEREAS, the Board of Education of the Township of Wall shall not incur any obligation or approve any payment in excess of the amount appropriated by the district Board of Education;

NOW, THEREFORE BE, IT RESOLVED by the Board of Education of the Township of Wall that the following amounts are transferred prior to December 1, 2012;

BE IT FURTHER RESOLVED that the Board Secretary/Business Administrator shall take all steps required to comply with the terms of this resolution.

See Attached Report

WALL TOWNSHIP BOARD OF EDUCATION

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.082406
11/30/2012

Current Cycle : November

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
			Current Appropriation Adjustments					
000149	ADDT'L OFFICE SUPPLIES	11-000-270-512-014	CONTRACTED SERV - ATH.	11/19/2012	AGNESE	$20,000.00	($1,000.00)	$19,000.00
	ADDT'L OFFICE SUPPLIES	11-000-270-610-014	TRANS/ OFFICE SUPPLIES	11/19/2012	AGNESE	$9,500.00	$1,000.00	$10,500.00
				Total for Adjustment #	**000149**			**$0.00**
000150	GENERAL SUPPL FOR	11-000-261-610-004	GENERAL SUPPLIES	11/19/2012	AGNESE	$45,000.00	($5,000.00)	$40,000.00
	GENERAL SUPPL FOR	11-000-261-610-005	GENERAL SUPPLIES	11/19/2012	AGNESE	$35,000.00	($5,000.00)	$30,000.00
	GENERAL SUPPL FOR	11-000-261-610-006	GENERAL SUPPLIES	11/19/2012	AGNESE	$30,000.00	($5,000.00)	$25,000.00
	GENERAL SUPPL FOR	11-000-261-610-013	GENERAL SUPPLIES	11/19/2012	AGNESE	$83,000.00	$15,000.00	$98,000.00
				Total for Adjustment #	**000150**			**$0.00**
000152	ADDITIONAL SERVICES	11-000-230-332-001	AUDIT FEES	11/26/2012	ELLEN	$40,000.00	$1,000.00	$41,000.00
	ADDITIONAL SERVICES	11-000-230-334-001	ARCH/ENGR SERVICES	11/26/2012	ELLEN	$30,000.00	($11,000.00)	$19,000.00
	ADDITIONAL SERVICES	11-000-230-339-001	OTHER PROF SERVICES	11/26/2012	ELLEN	$12,000.00	$10,000.00	$22,000.00
				Total for Adjustment #	**000152**			**$0.00**
000159	COPIER COSTS	11-000-219-592-011	OTHER PURCH. SERV	11/27/2012	ELLEN	$14,400.00	($2,969.00)	$11,431.00
	COPIER COSTS	11-000-230-590-001	MISC PRCH SERV/INSURANCE	11/27/2012	ELLEN	$73,800.00	$5,900.00	$79,700.00
	COPIER COSTS	11-000-230-610-001	SUPPLIES AND MATERIALS	11/27/2012	ELLEN	$34,963.49	($2,939.00)	$32,024.49
	COPIER COSTS	11-000-240-500-001	RENTALS/LEASES	11/27/2012	ELLEN	$30,523.00	($11,768.00)	$18,755.00
	COPIER COSTS	11-000-240-500-005	RENTALS/LEASES	11/27/2012	ELLEN	$8,381.00	$5,497.00	$13,878.00
	COPIER COSTS	11-000-240-500-006	RENTALS/LEASES	11/27/2012	ELLEN	$4,025.00	$88.00	$4,113.00
	COPIER COSTS	11-000-240-500-007	RENTALS/LEASES	11/27/2012	ELLEN	$4,400.00	$33.00	$4,433.00
	COPIER COSTS	11-000-240-500-009	RENTALS/LEASES	11/27/2012	ELLEN	$3,600.00	$764.00	$4,364.00
	COPIER COSTS	11-000-251-592-001	MISCELLANEOUS PURCHASED	11/27/2012	ELLEN	$25,700.00	$546.00	$26,246.00
	COPIER COSTS	11-000-262-610-015	GENERAL SUPPLIES	11/27/2012	ELLEN	$250,000.00	$51.00	$250,051.00
	COPIER COSTS	11-190-100-500-004	OTHER PURCHASED SERVICES	11/27/2012	ELLEN	$69,950.00	$6,184.00	$76,134.00
	COPIER COSTS	11-190-100-500-005	OTHER PURCHASED SERVICES	11/27/2012	ELLEN	$55,200.00	$17,081.00	$72,281.00
	COPIER COSTS	11-190-100-500-006	OTHER PURCHASED SERVICES	11/27/2012	ELLEN	$17,900.00	$40.00	$17,940.00
	COPIER COSTS	11-190-100-500-008	OTHER PURCHASED SERVICES	11/27/2012	ELLEN	$18,100.00	$1,492.00	$19,592.00
	COPIER COSTS	11-190-100-610-005	GENERAL SUPPLIES INT	11/27/2012	ELLEN	$147,405.00	($20,000.00)	$127,405.00
				Total for Adjustment #	**000159**			**$0.00**
				Total Current Appropriation Adjustments				***$0.00***

CERTIFICATION OF FUNDS

That the Board approves the Board Secretary's Monthly Certification of Budgetary Line Item Status as of October 31, 2012 as stated below:

Pursuant to N.J.A.C. 6A:23-16.10, I certify that as of October 31, 2012, no budgetary line item account has been over-expended in violation of N.J.A.C. 6A:23-16.10 and;

That pursuant to N.J.A.C. 6A:23-16.10, we certify that as of October 31, 2012, the board secretary's monthly financial report (appropriations section) did not reflect an over-expenditure in any of the major accounts of funds, and based on the appropriation balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year.

Form A - 149

REPORT OF THE TREASURER TO THE BOARD OF EDUCATION

WALL TOWNSHIP PUBLIC SCHOOLS
ALL FUNDS

FOR THE MONTH ENDING: OCTOBER 2012

		CASH REPORT			
	FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balance
	GOVERNMENTAL FUNDS				
1	*General Fund - Fund 10*	8,686,611.68	5,383,370.09	5,994,553.28	8,075,428.49
2	*Ed Jobs Fund -18*	-			-
3	*Special Revenue Fund - Fund 20 (see page 2)*	(53,831.22)	3,793.00	32,238.48	(82,276.70)
	Capital Project Fund - Fund 30	-			-
4		-			-
5	*Debt Service Fund - Fund 40*	(2,006,481.83)			(2,006,481.83)
6	Total Governmental Funds (Lines 1 thru 5)	6,626,298.63	5,387,163.09	6,026,791.76	5,986,669.96
	ENTERPRISE FUNDS				
7	Food Program Fund - Fund 60	262,437.85	164,338.97	170,655.81	256,121.01
10		-			-
8	Summer prep Program	13,426.09	0.00	0.00	13,426.09
9					-
11					
12	Total Enterprise Funds (Line 7 thru 11)	275,863.94	164,338.97	170,655.81	269,547.10
	TRUST AND AGENCY FUNDS				
13	Payroll	-	2,427,948.53	2,427,948.53	-
14	Payroll Agency - Fund 90	83,292.98	1,622,877.91	1,618,034.73	88,136.16
15		-			-
16		-			0.00
17	Other - Unemployment	193,777.81	5,050.75		198,828.56
18	Total Trust & Agency Funds (Lines 13 thru 15)	277,070.79	4,055,877.19	4,045,983.26	286,964.72
19	Total All Funds (Lines 6,12, and 16)	7,179,233.36	9,607,379.25	10,243,430.83	6,543,181.78
	Total Operating Account	6,626,298.63	5,387,163.09	6,026,791.76	5,986,669.96

Pablo Canela
Treasurer of School Moneys

11/30/2012
Date

Pablo Canela12/5/2012 9:06 AM

REPORT OF THE SECRETARY

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

Interim Balance Sheet

For 4 Month Period Ending 10/31/2012

ASSETS AND RESOURCES

--- A S S E T S ---			
101	Cash in bank		$8,075,428.49
102-108	Cash and cash equivalents		$837,697.89
	Accounts receivable:		
132	Interfund	($0.26)	
141	Intergovernmental - State	$88,402.70	
153,154	Other (net of est uncollectible of $_____)	$1,230.05	$89,632.49
	Other Current Assets		$67,615.64
--- R E S O U R C E S ---			
301	Estimated Revenues	$63,827,700.00	
302	Less Revenues	($14,718,473.75)	
			$49,109,226.25
	Total assets and resources		$58,179,600.76

REPORT OF THE SECRETARY

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

Interim Balance Sheet

For 4 Month Period Ending 10/31/2012

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
421	Accounts Payable				$1,085,898.60
	Other current liabilities				$520,986.64
	TOTAL LIABILITIES				$1,606,885.24
F U N D B A L A N C E					
--- A p p r o p r i a t e d ---					
753	Reserve for encumbrances - Current Year			$36,019,629.58	
754	Reserve for encumbrance - Prior Year			$150,657.78	
	Reserved fund balance:				
766	Current Expense Emergency Reserve		$200,000.00		
				$200,000.00	
764	Current Expense Maintenance Reserve		$598,500.00		
				$598,500.00	
760	Reserved Fund Balance			$700,001.00	
601	Appropriations		$64,061,871.72		
602	Less : Expenditures	$15,080,480.78			
	Encumbrances	$36,170,287.36	($51,250,768.14)		
				$12,811,103.58	
	Total Appropriated			$50,479,891.94	
--- U n a p p r o p r i a t e d ---					
770	Fund Balance -			$6,092,544.24	
303	Budgeted Fund Balance			$279.34	
	TOTAL FUND BALANCE				$56,572,715.52
	TOTAL LIABILITIES AND FUND EQUITY				$58,179,600.76

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

Interim Balance Sheet

For 4 Month Period Ending 10/31/2012

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$64,061,871.72	$51,250,768.14	$12,811,103.58
Revenues	($63,827,700.00)	($14,718,473.75)	($49,109,226.25)
	$234,171.72	$36,532,294.39	($36,298,122.67)
Less: Adjust for prior year encumb.	($234,451.06)	($234,451.06)	
Budgeted Fund Balance	($279.34)	$36,297,843.33	($36,298,122.67)

Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	($279.34)	$36,297,843.33	($36,298,122.67)
Fund 16 (Restricted ARRA-ESF)	$0.00	$0.00	$0.00
Fund 17 (Restricted ARRA-GSF)	$0.00	$0.00	$0.00
Fund 18 (Restricted ED JOBS)	$0.00	$0.00	$0.00
TOTAL Budgeted Fund Balance	($279.34)	$36,297,843.33	($36,298,122.67)

REPORT OF THE SECRETARY

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

INTERIM STATEMENTS COMPARING

BUDGET REVENUE WITH ACTUAL TO DATE AND

APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE

For 4 Month Period Ending 10/31/2012

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$60,019,910.00	$13,995,819.48		$46,024,090.52
3XXX	From State Sources	$3,770,500.00	$721,249.60		$3,049,250.40
4XXX	From Federal Sources	$37,290.00	$1,404.67		$35,885.33
	TOTAL REVENUE/SOURCES OF FUNDS	$63,827,700.00	$14,718,473.75		$49,109,226.25
*** EXPENDITURES ***		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	$19,458,956.02	$4,649,437.25	$13,673,319.21	$1,136,199.56
11-2XX-100-XXX	Special Education - Instruction	$6,188,029.30	$1,230,034.03	$4,694,864.72	$263,130.55
11-230-100-XXX	Basic Skills - Remedial Instruction	$831,510.00	$164,112.00	$656,448.00	$10,950.00
11-240-100-XXX	Bilingual Education - Instruction	$143,120.00	$28,224.00	$112,981.00	$1,915.00
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	$206,055.33	$12,988.10	$0.00	$193,067.23
11-402-100-XXX	School-Spons. Athletics - Instruction	$794,543.50	$222,818.75	$98,672.83	$473,051.92
--- UNDISTRIBUTED EXPENDITURES ---					
11-000-100-XXX	Instruction	$2,262,206.26	$444,903.41	$1,321,554.85	$495,748.00
11-000-211-XXX	Attendance and Social Work Services	$435,350.00	$93,411.28	$341,938.56	$0.16
11-000-213-XXX	Health Services	$603,952.00	$111,783.16	$446,741.12	$45,427.72
11-000-216-XXX	Speech, OT,PT & Related Svcs	$967,660.14	$168,855.69	$711,632.10	$87,172.35
11-000-217-XXX	Other Support Serv - Students Extra Srvc	$732,981.38	$221,206.99	$401,789.86	$109,984.53
11-000-218-XXX	Guidance	$955,461.74	$240,978.50	$496,772.59	$217,710.65
11-000-219-XXX	Child Study Teams	$1,504,016.43	$340,550.18	$1,100,952.72	$62,513.53
11-000-219-592	Misc Purch Ser	$14,400.00	$1,955.62	$5,218.65	$7,225.73
11-000-221-XXX	Improv of Inst. - Instruc Staff	$449,275.00	$108,346.70	$308,118.30	$32,810.00
11-000-222-XXX	Educational Media Serv/School Library	$445,660.55	$89,478.92	$311,813.55	$44,368.08
11-000-223-XXX	Instructional Staff Training Services	$65,000.00	$1,140.00	$215.00	$63,645.00
11-000-230-XXX	Supp. Serv.-General Administration	$963,190.05	$276,494.21	$471,734.38	$214,961.46
11-000-240-XXX	Supp. Serv.-School Administration	$2,849,527.28	$868,244.83	$1,776,274.58	$205,007.87
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	$1,356,141.38	$452,579.41	$644,304.96	$259,257.01
11-000-261-XXX	Require Maint. for School Facilities	$639,789.54	$164,544.59	$69,160.79	$406,084.16
11-000-262-XXX	Custodial Services	$5,804,873.02	$1,744,165.55	$3,464,519.20	$596,188.27
11-000-263-XXX	Care and Upkeep of Grounds	$254,373.00	$86,258.52	$111,420.40	$56,694.08
11-000-266-XXX	Security	$97,743.72	$14,932.40	$55,115.00	$27,696.32
11-000-270-XXX	Student Transportation Services	$4,157,091.48	$884,682.10	$2,816,476.12	$455,933.26
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	$10,494,437.60	$1,584,068.58	$1,938,153.87	$6,972,215.15
	TOTAL GENERAL CURRENT EXPENSE EXPENDITURES/USES OF FUNDS	$62,675,344.72	$14,206,194.77	$36,030,192.36	$12,438,957.59

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 and 18)
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 4 Month Period Ending 10/31/2012

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	$219,000.00	$32,056.45	$0.00	$186,943.55
12-000-4XX-XXX Facilities acquisition & constr. serv.	$1,123,390.00	$842,229.56	$140,095.00	$141,065.44
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	$1,342,390.00	$874,286.01	$140,095.00	$328,008.99
10-000-100-56X Transfer of Funds to Charter Schools	$44,137.00	.00	.00	$44,137.00
TOTAL GENERAL FUND EXPENDITURES	$64,061,871.72	$15,080,480.78	$36,170,287.36	$12,811,103.58

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 4 Month Period Ending 10/31/2012

		ESTIMATED	ACTUAL	UNREALIZED
--- LOCAL SOURCES ---				
1210	Local Tax Levy	$58,296,691.00	$13,957,735.50	$44,338,955.50
1310	Tuition- From Individuals		$7,503.00	($7,503.00)
1992	Advertising Fees - School Buses		$520.86	($520.86)
1XXX	Miscellaneous	$1,723,219.00	$30,060.12	$1,693,158.88
	TOTAL	$60,019,910.00	$13,995,819.48	$46,024,090.52
--- STATE SOURCES ---				
3131	Extraordinary Aid	$250,000.00	.00	$250,000.00
3132	Categorical Special Education Aid	$2,421,804.00	$481,338.48	$1,940,465.52
3177	Categorical Security	$338,743.00	$69,759.20	$268,983.80
3121	Categorical Transportation Aid	$735,189.00	$146,494.32	$588,694.68
3XXX	Other State Aids	$24,764.00	$23,657.60	$1,106.40
	TOTAL	$3,770,500.00	$721,249.60	$3,049,250.40
--- FEDERAL SOURCES ---				
4200	Medicaid Reimbursement	$37,290.00	$1,404.67	$35,885.33
	TOTAL	$37,290.00	$1,404.67	$35,885.33
--- OTHER FINANCING SOURCES ---				
	TOTAL REVENUES/SOURCES OF FUNDS	$63,827,700.00	$14,718,473.75	$49,109,226.25

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 4 Month Period Ending 10/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
*** G E N E R A L C U R R E N T E X P E N S E ***				
--- Regular Programs - Instruction ---				
11-110-100-101 Kindergarten - Salaries of Teachers	$350,711.53	$70,142.28	$280,569.12	$0.13
11-120-100-101 Grades 1-5 - Salaries of Teachers	$6,054,141.00	$1,241,377.41	$4,756,097.50	$56,666.09
11-130-100-101 Grades 6-8 - Salaries of Teachers	$4,545,292.50	$883,610.56	$3,480,787.92	$180,894.02
11-140-100-101 Grades 9-12 - Salaries of Teachers	$6,258,437.50	$1,208,866.79	$4,717,965.32	$331,605.39
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	$80,000.00	$7,926.00	$0.00	$72,074.00
11-150-100-320 Purchased Prof.-Ed. Services	$30,000.00	$2,544.97	$782.04	$26,672.99
--- Regular Programs - Undistr. Instruction ---				
11-190-100-320 Purchased Prof.-Ed. Services	$111,500.00	$82,486.00	.00	$29,014.00
11-190-100-500 Other Purch. Serv. (400-500 series)	$201,250.00	$31,816.80	$95,450.40	$73,982.80
11-190-100-610 General Supplies	$1,503,283.49	$927,152.54	$282,396.58	$293,734.37
11-190-100-640 Textbooks	$322,740.00	$193,313.90	$59,270.33	$70,155.77
11-190-100-800 Other Objects	$1,600.00	$200.00	.00	$1,400.00
TOTAL	$19,458,956.02	$4,649,437.25	$13,673,319.21	$1,136,199.56
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities:				
11-204-100-101 Salaries of Teachers	$177,200.00	$35,440.00	$141,760.00	$0.00
11-204-100-106 Other Salaries for Instruction	$98,466.52	$19,972.22	$73,973.18	$4,521.12
11-204-100-610 General Supplies	$17,000.00	$14,105.30	$1,902.85	$991.85
TOTAL	$292,666.52	$69,517.52	$217,636.03	$5,512.97
Behavioral Disabilities:				
11-209-100-101 Salaries of Teachers	$235,740.00	$47,148.00	$170,520.00	$18,072.00
11-209-100-106 Other Salaries for Instruction	$37,767.08	$7,553.36	$30,213.44	$0.28
11-209-100-610 General supplies	$5,000.00	$75.29	$2,394.38	$2,530.33
TOTAL	$278,507.08	$54,776.65	$203,127.82	$20,602.61
Multiple Disabilities:				
11-212-100-101 Salaries of Teachers	$365,987.50	$69,816.00	$279,264.00	$16,907.50
11-212-100-106 Other Salaries for Instruction	$142,607.26	$28,521.16	$114,084.64	$1.46
11-212-100-610 General supplies	$9,000.00	$1,628.88	$6,672.92	$698.20
TOTAL	$517,594.76	$99,966.04	$400,021.56	$17,607.16
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	$4,101,064.06	$809,304.49	$3,115,584.51	$176,175.06
11-213-100-106 Other Salaries for Instruction	$760,363.08	$147,948.29	$580,462.51	$31,952.28
11-213-100-610 General supplies	$20,618.00	$5,511.55	$6,497.86	$8,608.59
11-213-100-800 Other Objects	$2,500.00	.00	.00	$2,500.00
TOTAL	$4,884,545.14	$962,764.33	$3,702,544.88	$219,235.93
Preschool Disabilities - Part-Time:				
11-215-100-101 Salaries of Teachers	$198,340.00	$39,808.00	$158,532.00	$0.00
11-215-100-106 Other Salaries for Instruction	$15,325.80	$3,065.04	$12,260.16	$0.60
11-215-100-600 General Supplies	$1,050.00	$136.45	$742.27	$171.28

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 4 Month Period Ending 10/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	$214,715.80	$43,009.49	$171,534.43	$171.88
TOTAL SPECIAL ED - INSTRUCTION	$6,188,029.30	$1,230,034.03	$4,694,864.72	$263,130.55
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	$820,560.00	$164,112.00	$656,448.00	$0.00
11-230-100-610 General Supplies	$10,950.00	.00	.00	$10,950.00
TOTAL	$831,510.00	$164,112.00	$656,448.00	$10,950.00
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	$141,120.00	$28,224.00	$112,896.00	$0.00
11-240-100-610 General Supplies	$2,000.00	.00	$85.00	$1,915.00
TOTAL	$143,120.00	$28,224.00	$112,981.00	$1,915.00
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	$206,055.33	$12,988.10	.00	$193,067.23
TOTAL	$206,055.33	$12,988.10	$0.00	$193,067.23
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	$487,545.00	$101,081.46	.00	$386,463.54
11-402-100-500 Purchased Services (300-500 series)	$159,120.00	$44,702.45	$56,366.35	$58,051.20
[redacted]02-100-600 Supplies and Materials	$147,878.50	$77,034.84	$42,306.48	$28,537.18
TOTAL	$794,543.50	$222,818.75	$98,672.83	$473,051.92
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-562 Tuition to Other LEAs within State Special	$257,143.00	$37,456.33	$188,366.96	$31,319.71
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	$430,900.00	.00	$94,320.00	$336,580.00
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	$133,600.00	.00	$30,240.00	$103,360.00
11-000-100-565 Tuition to Co.Spec.Serv. & Reg. Day schls	$50,213.26	.00	$43,010.00	$7,203.26
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	$1,390,350.00	$407,447.08	$965,617.89	$17,285.03
TOTAL	$2,262,206.26	$444,903.41	$1,321,554.85	$495,748.00
--- Attendance and social work services ---				
11-000-211-100 Salaries	$47,560.00	$15,853.28	$31,706.56	$0.16
11-000-211-173 Sal. of Famly Liaisons/Comm. Prnt Inv. Spec.	$387,790.00	$77,558.00	$310,232.00	.00
TOTAL	$435,350.00	$93,411.28	$341,938.56	$0.16
--- Health services ---				
11-000-213-100 Salaries	$509,480.00	$100,010.90	$388,009.10	$21,460.00
11-000-213-300 Purchased Prof. & Tech. Svc.	$62,000.00	$2,911.20	$51,088.00	$8,000.80
11-000-213-500 Other Purchd. Serv.(400-500 series)	$3,500.00	$1,565.25	.00	$1,934.75
11-000-213-600 Supplies and Materials	$28,972.00	$7,295.81	$7,644.02	$14,032.17
TOTAL	$603,952.00	$111,783.16	$446,741.12	$45,427.72
--- Speech, OT,PT & Related Svcs ---				
[redacted]00-216-100 Salaries	$744,249.35	$158,793.35	$585,456.00	.00
11-000-216-320 Purchased Prof. Ed. Services	$218,910.79	$9,685.44	$124,514.65	$84,710.70
11-000-216-600 Supplies and Materials	$4,500.00	$376.90	$1,661.45	$2,461.65

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 4 Month Period Ending 10/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	$967,660.14	$168,855.69	$711,632.10	$87,172.35
--- Other support services - Students - Extra Srvc				
11-000-217-100 Salaries	$506,213.38	$200,558.83	$269,982.81	$35,671.74
11-000-217-320 Purchased Prof. Ed. Services	$216,768.00	$12,159.00	$131,749.50	$72,859.50
11-000-217-600 Supplies and Materials	$10,000.00	$8,489.16	$57.55	$1,453.29
TOTAL	$732,981.38	$221,206.99	$401,789.86	$109,984.53
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	$719,711.74	$160,679.76	$349,742.60	$209,289.38
11-000-218-105 Sal Secr. & Clerical Asst.	$217,905.00	$73,916.13	$143,988.51	$0.36
11-000-218-600 Supplies and Materials	$17,845.00	$6,382.61	$3,041.48	$8,420.91
TOTAL	$955,461.74	$240,978.50	$496,772.59	$217,710.65
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	$1,198,608.26	$260,664.26	$937,944.00	.00
11-000-219-105 Sal Secr. & Clerical Asst.	$209,233.17	$69,724.81	$139,508.36	.00
11-000-219-390 Other Purch. Prof. & Tech Svc.	$63,375.00	$1,750.00	$1,925.00	$59,700.00
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	$14,400.00	$1,955.62	$5,218.65	$7,225.73
11-000-219-600 Supplies and Materials	$32,800.00	$8,411.11	$21,575.36	$2,813.53
TOTAL	$1,518,416.43	$342,505.80	$1,106,171.37	$69,739.26
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	$410,775.00	$102,553.70	$308,118.30	$103.00
11-000-221-320 Purchased Prof. - Ed. Services	$15,000.00	.00	.00	$15,000.00
11-000-221-600 Supplies and Materials	$19,500.00	$3,793.00	.00	$15,707.00
11-000-221-800 Other Objects	$4,000.00	$2,000.00	.00	$2,000.00
TOTAL	$449,275.00	$108,346.70	$308,118.30	$32,810.00
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	$366,380.32	$73,265.84	$293,063.36	$51.12
11-000-222-500 Other Purchased Services (400-500 series)	$16,000.00	.00	.00	$16,000.00
11-000-222-600 Supplies and Materials	$63,280.23	$16,213.08	$18,750.19	$28,316.96
TOTAL	$445,660.55	$89,478.92	$311,813.55	$44,368.08
--- Instructional Staff Training Services ---				
11-000-223-500 Other Purchased Services (400-500 series)	$60,000.00	$1,140.00	$215.00	$58,645.00
11-000-223-600 Supplies and Materials	$5,000.00	.00	.00	$5,000.00
TOTAL	$65,000.00	$1,140.00	$215.00	$63,645.00
--- Support services-general administration ---				
11-000-230-100 Salaries	$325,420.00	$113,447.04	$211,348.68	$624.28
11-000-230-331 Legal Services	$130,000.00	$9,346.25	$18,440.00	$102,213.75
11-000-230-332 Audit Fees	$40,000.00	.00	$40,000.00	.00
11-000-230-334 Architectural/Engineering Services	$31,500.00	$9,122.00	$2,378.00	$20,000.00
11-000-230-339 Other Purchased Prof. Svc.	$12,000.00	$7,376.25	$742.50	$3,881.25
11-000-230-530 Communications/Telephone	$100,000.00	$52,280.39	$22,571.73	$25,147.88
11-000-230-585 BOE Other Purchased Prof. Svc.	$3,000.00	.00	$1,552.00	$1,448.00

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 4 Month Period Ending 10/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-230-590 Other Purchased Services	$88,800.00	$38,693.88	$37,386.12	$12,720.00
11-000-230-610 General Supplies	$35,096.13	$14,647.15	$7,986.08	$12,462.90
11-000-230-820 Judgments Agst. School Dist.	$154,032.92	.00	$129,032.92	$25,000.00
11-000-230-890 Misc. Expenditures	$15,000.00	$4,018.55	$296.35	$10,685.10
11-000-230-895 BOE Membership Dues and Fees	$28,341.00	$27,562.70	.00	$778.30
TOTAL	$963,190.05	$276,494.21	$471,734.38	$214,961.46
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	$1,371,021.00	$457,006.56	$914,013.12	$1.32
11-000-240-104 Salaries Other Prof. Staff	$643,663.00	$192,236.72	$430,850.40	$20,575.88
11-000-240-105 Sal Secr. & Clerical Asst.	$667,225.28	$190,145.19	$391,697.49	$85,382.60
11-000-240-500 Other Purchased Services	$85,747.00	$8,208.18	$23,768.06	$53,770.76
11-000-240-600 Supplies and Materials	$74,832.00	$16,696.18	$15,645.51	$42,490.31
11-000-240-800 Other Objects	$7,039.00	$3,952.00	$300.00	$2,787.00
TOTAL	$2,849,527.28	$868,244.83	$1,776,274.58	$205,007.87
--- Central Services ---				
11-000-251-100 Salaries	$591,427.68	$177,841.48	$342,608.35	$70,977.85
11-000-251-330 Purchased Prof. Services	$74,700.00	$28,082.02	$43,202.40	$3,415.58
11-000-251-592 Misc Pur Serv (400-500 seriess)	$35,700.00	$8,605.17	$13,270.36	$13,824.47
11-000-251-600 Supplies and Materials	$30,000.00	$3,956.57	$6,115.28	$19,928.15
11-000-251-890 Other Objects	$5,000.00	$850.95	.00	$4,149.05
TOTAL	$736,827.68	$219,336.19	$405,196.39	$112,295.10
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	$319,413.70	$104,423.98	$211,963.30	$3,026.42
11-000-252-340 Purchased Technical Services	$264,800.00	$116,395.18	$20,812.42	$127,592.40
11-000-252-500 Other Pur Serv. (400-500 seriess)	$6,500.00	$1,367.04	$4,101.12	$1,031.84
11-000-252-600 Supplies and Materials	$28,600.00	$11,057.02	$2,231.73	$15,311.25
TOTAL	$619,313.70	$233,243.22	$239,108.57	$146,961.91
TOTAL Cent. Svcs. & Admin IT	$1,356,141.38	$452,579.41	$644,304.96	$259,257.01
--- Required Maint.for School Facilities ---				
11-000-261-420 Cleaning, Repair & Maint. Svc.	$364,056.00	$79,645.33	$37,638.64	$246,772.03
11-000-261-610 General Supplies	$275,733.54	$84,899.26	$31,522.15	$159,312.13
TOTAL	$639,789.54	$164,544.59	$69,160.79	$406,084.16
--- Custodial Services ---				
11-000-262-1XX Salaries	$2,460,519.37	$784,035.92	$1,540,296.95	$136,186.50
11-000-262-107 Salaries of Non-Instructional Aids	$401,055.31	$81,050.09	$297,210.49	$22,794.73
11-000-262-300 Purchased Prof. & Tech. Svc.	$36,000.00	$2,120.00	$28,730.00	$5,150.00
11-000-262-420 Cleaning, Repair & Maint. Svc.	$182,964.50	$76,091.80	$37,164.95	$69,707.75
11-000-262-441 Rental of Land & Bldgs Other Than Lease	$47,000.00	$14,985.00	$32,015.00	.00
11-000-262-490 Other Purchased Property Svc.	$521,460.00	$354,835.90	$165,426.45	$1,197.65
11-000-262-520 Insurance	$348,455.00	$242,287.66	$106,106.50	$60.84
11-000-262-590 Misc. Purchased Services	$2,100.00	.00	.00	$2,100.00
11-000-262-610 General Supplies	$250,318.84	$86,478.07	$134,615.62	$29,225.15

WALL TOWNSHIP BOARD OF EDUCATION
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 4 Month Period Ending 10/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-262-621 Energy (Natural Gas)	$600,000.00	$23,737.16	$251,262.84	$325,000.00
11-000-262-622 Energy (Electricity)	$950,000.00	$78,543.95	$871,225.40	$230.65
11-000-262-8XX Other Objects	$5,000.00	$0.00	$465.00	$4,535.00
TOTAL	$5,804,873.02	$1,744,165.55	$3,464,519.20	$596,188.27
--- Care and Upkeep of Grounds ---				
11-000-263-100 Salaries	$64,473.00	$19,824.32	$39,648.64	$5,000.04
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	$144,900.00	$49,733.68	$64,840.24	$30,326.08
11-000-263-610 General Supplies	$45,000.00	$16,700.52	$6,931.52	$21,367.96
TOTAL	$254,373.00	$86,258.52	$111,420.40	$56,694.08
--- Security ---				
11-000-266-100 Salaries	$47,820.89	$9,000.00	$36,000.00	$2,820.89
11-000-266-300 Purchased Prof. & Technical Services	$10,000.00	.00	$5,000.00	$5,000.00
11-000-266-420 Cleaning, Repair, & Maintenance Serv.	$20,000.00	.00	$10,000.00	$10,000.00
11-000-266-610 General Supplies	$19,922.83	$5,932.40	$4,115.00	$9,875.43
TOTAL	$97,743.72	$14,932.40	$55,115.00	$27,696.32
TOTAL Oper & Maint of Plant Services	$6,156,989.74	$1,845,356.47	$3,631,054.60	$680,578.67
--- Student transportation services ---				
11-000-270-107 Salaries of Non-Instructional Aids	$249,967.14	$62,264.26	$172,362.74	$15,340.14
11-000-270-160 al Pupil Trans(Bet Home & Sch)-reg	$1,298,345.30	$298,505.74	$923,996.98	$75,842.58
11-000-270-161 Sal Pupil Trans(Bet Home & Sch)-Sp Ed	$472,357.00	$109,860.89	$329,885.28	$32,610.83
11-000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	$70,000.00	$13,960.73	.00	$56,039.27
11-000-270-163 Sal Pupil Trans(Bet Home & Sch)NonPublic	$84,378.20	$16,875.64	$67,502.56	.00
11-000-270-390 Other Purch. Prof. & Tech Svc.	$15,000.00	.00	.00	$15,000.00
11-000-270-420 Cleaning, Repair & Maint. Svc.	$110,000.00	$41,205.83	$9,240.52	$59,553.65
11-000-270-443 Lease Purch Payments - School Buses	$194,134.00	$140,133.89	.00	$54,000.11
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	$20,000.00	$130.50	$219.50	$19,650.00
11-000-270-514 Contract Svc (Sp Ed.)-vendors	$29,752.00	$7,361.61	$21,509.01	$881.38
11-000-270-517 Contract Svc (reg std) - ESCs	$498,578.00	.00	$498,578.00	.00
11-000-270-518 Contract Svc (Sp Ed) - ESCs	$534,376.04	$67,352.75	$467,023.29	.00
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	$80,000.00	.00	.00	$80,000.00
11-000-270-593 Misc. Purchased Svc.- Transp.	$57,500.00	$27,500.00	$27,500.00	$2,500.00
11-000-270-610 General Supplies	$9,500.00	$2,145.09	$7,181.49	$173.42
11-000-270-615 Transportation Supplies	$429,203.80	$97,235.17	$291,476.75	$40,491.88
11-000-270-800 Misc. Expenditures	$4,000.00	$150.00	.00	$3,850.00
TOTAL	$4,157,091.48	$884,682.10	$2,816,476.12	$455,933.26
--- Personal Services-Employee Benefits---				
11-XXX-XXX-210 Group Insurance	$40,100.60	$7,670.19	$8,624.97	$23,805.44
11-XXX-XXX-220 Social Security Contributions	$930,700.00	$234,569.26	$690,879.41	$5,251.33
11-XXX-XXX-241 Other Retirement Contrb. - PERS	$1,016,340.00	$14,545.03	.00	$1,001,794.97
11-XXX-XXX-249 Other Retirement Contrb. - Regular	$12,702.00	$3,703.57	$8,998.43	.00
11-XXX-XXX-250 Unemployment Compensation	$50,000.00	.00	.00	$50,000.00
11-XXX-XXX-260 Workman's Compensation	$497,845.00	$248,201.00	$248,201.00	$1,443.00

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 4 Month Period Ending 10/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-XXX-XXX-270 Health Benefits	$7,738,750.00	$1,049,727.03	$978,428.81	$5,710,594.16
11-XXX-XXX-280 Tuition Reimbursement	$49,000.00	.00	$2,255.00	$46,745.00
11-XXX-XXX-290 Other Employee Benefits	$159,000.00	$25,652.50	$766.25	$132,581.25
TOTAL	$10,494,437.60	$1,584,068.58	$1,938,153.87	$6,972,215.15
Total Undistributed Expenditures	$35,053,130.57	$7,898,580.64	$16,793,906.60	$10,360,643.33
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	$62,675,344.72	$14,206,194.77	$36,030,192.36	$12,438,957.59
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	$62,675,344.72	$14,206,194.77	$36,030,192.36	$12,438,957.59

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 4 Month Period Ending 10/31/2012

		Appropriations	Expenditures	Encumbrances	Available Balance
*** C A P I T A L O U T L A Y ***					
--- E Q U I P M E N T ---					
	Regular programs-instruction				
12-130-100-730	Grades 6-8	$72,000.00	.00	.00	$72,000.00
12-140-100-730	Grades 9-12	$72,000.00	$29,458.45	.00	$42,541.55
	Undist. Exp. - Non-instructional Services				
12-000-300-730	Non-instructional services	$75,000.00	$2,598.00	.00	$72,402.00
	TOTAL	$219,000.00	$32,056.45	$0.00	$186,943.55
--- Facilities acquisition and construction services ---					
12-000-400-334	Architectural/Engineering Services	$106,000.00	$77,723.00	$3,330.00	$24,947.00
12-000-400-450	Construction Services	$1,017,390.00	$764,506.56	$136,765.00	$116,118.44
	Sub Total	$1,123,390.00	$842,229.56	$140,095.00	$141,065.44
	TOTAL	$1,123,390.00	$842,229.56	$140,095.00	$141,065.44
	TOTAL CAPITAL OUTLAY EXPENDITURES	$1,342,390.00	$874,286.01	$140,095.00	$328,008.99

WALL TOWNSHIP BOARD OF EDUCATION

GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 4 Month Period Ending 10/31/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
*** EDUCATION STABILIZATION FUND **				
*** GOVERNMENT SERVICES FUND **				
*** EDUCATION JOBS FUND **				
10-000-100-56X Transfer of Funds to Charter Schls.	$44,137.00	.00	.00	$44,137.00
TOTAL GENERAL FUND EXPENDITURES	$64,061,871.72	$15,080,480.78	$36,170,287.36	$12,811,103.58

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

General Fund - Fund 10 (including subfunds 16, 17 & 18)

For 4 Month Period Ending 10/31/2012

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

Board Secretary/Business Administrator

12/6/12
Date

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 4 Month Period Ending 10/31/12

ASSETS AND RESOURCES

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

101	Cash in bank		($82,276.96)
	Accounts receivable:		
141	Intergovernmental - State	($3,185.00)	
142	Intergovernmental - Federal	$130,971.97	
153,154	Other (net of estimated uncollectible of $____)	$5,240.17	
			$133,027.14
	Other Current Assets		$0.00

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

301	Estimated Revenues	$2,025,972.06	
302	Less Revenues	($65,875.97)	
			$1,960,096.09
	Total assets and resources		$2,010,846.27

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 4 Month Period Ending 10/31/12

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
411	Intergovernmental accounts payable - State				$5,240.17
421	Accounts Payable				$19,668.43
481	Deferred revenues				$3,417.08
	TOTAL LIABILITIES				$28,325.68
F U N D B A L A N C E					
--- A p p r o p r i a t e d ---					
753	Reserve for encumbrances - Current Year			$643,314.72	
754	Reserve for encumbrances - Prior Year			$29,225.90	
601	Appropriations		$2,025,972.06		
602	Less: Expenditures	$72,677.37			
603	Encumbrances	$643,314.72	($715,992.09)		
				$1,309,979.97	
	TOTAL FUND BALANCE				$1,982,520.59
	TOTAL LIABILITIES AND FUND EQUITY				$2,010,846.27

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Special Revenue Fund - Fund 20
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 4 Month Period Ending 10/31/12

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$33,304.52	$28,304.52		$5,000.00
3XXX	From State Sources	$127,023.44	$35,467.19		$91,556.25
4XXX	From Federal Sources	$1,865,644.10	$2,104.26		$1,863,539.84
	TOTAL REVENUE/SOURCES OF FUNDS	$2,025,972.06	$65,875.97		$1,960,096.09

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
LOCAL PROJECTS:	$42,969.52	$0.00	$0.00	$42,969.52
STATE PROJECTS:				
Nonpublic textbooks	$16,967.44	$1,569.39	$2,981.00	$12,417.05
Nonpublic auxiliary services	$47,838.00	$2,348.15	$2,348.15	$43,141.70
Nonpublic handicapped services	$19,013.00	$1,089.85	$1,089.85	$16,833.30
Nonpublic nursing services	$21,195.00	.00	$21,195.00	.00
Nonpublic Technology Aid	$22,010.00	.00	$5,970.00	$16,040.00
TOTAL STATE PROJECTS	$127,023.44	$5,007.39	$33,584.00	$88,432.05
FEDERAL PROJECTS:				
NCLB Title I - Part A/D	$312,811.30	$36,101.46	$30,895.25	$245,814.59
I.D.E.A. Part B (Handicapped)	$1,493,481.71	$31,549.15	$574,192.00	$887,740.56
NCLB Title II - Part A/D	$49,087.67	$19.37	$4,643.47	$44,424.83
NCLB Title III - English Language Enhancement	$598.42	.00	.00	$598.42
Other Federal Projects	$0.00	$0.00	$0.00	$0.00
TOTAL FEDERAL PROJECTS	$1,855,979.10	$67,669.98	$609,730.72	$1,178,578.40
*** TOTAL EXPENDITURES ***	$2,025,972.06	$72,677.37	$643,314.72	$1,309,979.97

REPORT OF THE SECRETARY

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Special Revenue Fund - Fund 20

STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 4 Month Period Ending 10/31/12

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Special Revenue Fund - Fund 20

For 4 Month Period Ending 10/31/12

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

Board Secretary/Business Administrator

12/6/12
Date

11/19 1:02pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION
Debt Service Fund - Fund 40
Interim Balance Sheet
For 4 Month Period Ending 10/31/12

ASSETS AND RESOURCES

--- A S S E T S ---			
101	Cash in bank		($2,006,481.81)
--- R E S O U R C E S ---			
301	Estimated Revenues	$3,270,164.00	
302	Less Revenues	($642,909.00)	
			$2,627,255.00
	Total assets and resources		$620,773.19

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
Interim Balance Sheet
For 4 Month Period Ending 10/31/12

LIABILITIES AND FUND EQUITY

F U N D B A L A N C E

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

Reserved fund balance:

601	Appropriations		$3,270,163.78		
602	Less : Expenditures	$2,649,391.25			
			($2,649,391.25)		
				$620,772.53	
	Total Appropriated			$620,772.53	
--- U n a p p r o p r i a t e d ---					
770	Fund Balance			$0.44	
	Budgeted Fund Balance			$0.22	
	TOTAL FUND BALANCE				$620,773.19
	TOTAL LIABILITIES AND FUND EQUITY				$620,773.19

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$3,270,163.78	$2,649,391.25	$620,772.53
Revenues	($3,270,164.00)	($642,909.00)	($2,627,255.00)
	($0.22)	$2,006,482.25	($2,006,482.47)
--- Change in Maint. / Capital reserve account ---			
Subtotal	($0.22)	$2,006,482.25	($2,006,482.47)
Less: Adjust for prior year encumb.	$0.00	$0.00	
Budgeted Fund Balance	($0.22)	$2,006,482.25	($2,006,482.47)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 4 Month Period Ending 10/31/12

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
--- Local Sources ---					
1210	Local tax levy	$2,476,947.00	.00		$2,476,947.00
	Total Local Sources	$2,476,947.00	$0.00		$2,476,947.00
--- State Sources ---					
3160	Debt service aid Type II	$793,217.00	$642,909.00		$150,308.00
	Total State Sources	$793,217.00	$642,909.00		$150,308.00
	TOTAL REVENUE/SOURCES OF FUNDS	$3,270,164.00	$642,909.00		$2,627,255.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 4 Month Period Ending 10/31/12

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
--- Debt Service - Regular ---			
40-701-510-910 Redemption of Principal	$1,990,000.00	$1,841,625.00	$148,375.00
40-701-510-834 Interest on Bonds	$1,280,163.78	$807,766.25	$472,397.53
TOTAL	$3,270,163.78	$2,649,391.25	$620,772.53
TOTAL USES OF FUNDS BEFORE TRANSFERS	$3,270,163.78	$2,649,391.25	$620,772.53
*** TOTAL USES OF FUNDS ***	$3,270,163.78	$2,649,391.25	$620,772.53

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

WALL TOWNSHIP BOARD OF EDUCATION

Debt Service Fund - Fund 40

For 4 Month Period Ending 10/31/12

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

Board Secretary/Administrator

Date 12/6/12

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

Attachment B1

RESOLUTION
2011/2012 AUDIT

WHEREAS, the firm of Lerch, Vinci & Higgins has prepared an audit for the Wall Township School District from July 1, 2011 through June 30, 2012 and;

WHEREAS, the audit and a list of recommendations have been distributed to each Board member for review and;

WHEREAS, Ms. Donna Japhet of the firm of Lerch, Vinci & Higgins was present at the Combined meeting of the Board of Education of the Township of Wall on December 11, 2012 to present the audit and answer questions of the Board members concerning the audit and recommendations;

NOW, THEREFORE, BE IT RESOLVED, that the Wall Township Board of Education accepts the 2011/2012 audit as presented, along with the list of recommendations.

Attachment B2

AUDIT RESPONSE
2011/2012

WHEREAS, the firm of Lerch, Vinci & Higgins has prepared an audit for the Wall Township Board of Education from July 1, 2011 through June 30, 2012 and;

WHEREAS, the audit has been distributed to each Board member, there has been a presentation and review of the audit, and the audit has been formally accepted by the Wall Township Board of Education and;

WHEREAS, the Business Administrator has prepared a Corrective Action Plan which has been presented to the Board of Education;

NOW, THEREFORE, BE IT RESOLVED that the Wall Township Board of Education approves the Corrective Action Plan as presented.

Date Issued: December 11, 2012

CORRECTIVE ACTION PLAN 2011-2012

NAME OF SCHOOL: WALL TOWNSHIP
TYPE OF AUDIT: Regular
DATE OF BOARD MEETING: December 11, 2012
CONTACT PERSON: Brian J. Smyth
TELEPHONE NUMBER: (732) 556-2016

COUNTY: MONMOUTH

RECOMMENDATION NUMBER	CORRECTIVE ACTION APPROVED BY THE BOARD	METHOD OF IMPLEMENTATION	PERSON RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
II. 3	Internal controls be developed to ensure all days used and/or compensated are properly reflected in District's employee attendance records.	Develop written attendance reporting procedures that delineate required documentation and employee responsibilities.	D. Simon B. Smyth	2/1/2013
II. 5	Resolve pending IRS matters regarding the failure to report payments to certain vendors on IRS Form 1099 as well as reporting of certain employee compensation and fringe benefits.	Consult legal counsel for expertise in resolving IRS matter.	B. Smyth	5/31/2013
II. 8	All NCLB reports be submitted to the Board of Education for their approval in a timely manner.	Prepare and monitor a schedule of required reports and submit NCLB report to Board of Education for approval upon its completion.	B. Smyth	1/1/2013
III. 1	Contracts exempt from public bidding requirements but in excess of the bid threshold be approved by Board Resolution.	Prepare and monitor a report of vendors exceeding bid threshold to identify contracts requiring Board approval.	B. Smyth	1/1//2013
V. 1	High School Athletic account deposits be made in a timely manner.	Issue memorandum and provide training to individuals responsible for athletic accounts.	B. Smyth	1/1/2013

CHIEF SCHOOL ADMINISTRATOR

12/13/12
DATE

SCHOOL BUSINESS ADMINISTRATOR/
BOARD SECRETARY

12/13/12
DATE

Cc: County Superintendent

RESOLUTION

REJECTING THE BID RECEIVED FOR 2012/2013 UTILITY TRUCK AND DIRECTION TO RE-BID

WHEREAS, in accordance with published bid solicitation for the purchase of a 2012/2013 Utility Truck, the Wall Township Board of Education scheduled to receive bids November 1, 2012; and

WHEREAS, an unscheduled school closing due to inclement weather, necessitated the bid date being postponed to November 20, 2012; and

WHEREAS, in response to its bid solicitation for the Utility Truck, the Board received one response: Route 23 Automall LLC of Butler, New Jersey; and

WHEREAS, the Board of Education believes the extraordinary circumstances during the period of time immediately following the storm, resulted in less bidders participating and was not able to realize the intended benefit of public bidding; and

WHEREAS, the Board remains committed to undertaking the purchase; and

NOW, THEREFORE, BE IT RESOLVED by the Wall Township Board of Education that all bids received as a result of the Board's solicitation on November 20, 2012 be and hereby are rejected.

BE IT FURTHER RESOLVED that the Wall Township Board of Education's District professional staff rebid the project in accordance with the Public School Contracts Law.

RESOLUTION
HEALTH BENEFITS DENTAL CARRIER

WHEREAS, the Wall Township Board of Education's annual contract for providing Dental Benefits will expire December 31, 2012; and

WHEREAS, the Wall Township Board of Education's Health Benefit Broker Gallagher Benefits Services, Inc. solicited a quote for services from our incumbent carrier Delta Dental, to provide coverage from January 1, 2013 to June 30, 2013 for the purpose of aligning our Dental Contract with the District's fiscal year; and

WHEREAS, Delta Dental, incumbent carrier, provided a quote to Gallagher Benefits Services, Inc. to extend the existing contract from January 1, 2013 to June 30, 2013 with a 0% increase in rates; and

WHEREAS, the Wall Township Board of Education wishes to provide continued coverage for employees while continuing to investigate cost effective options for such coverage; and

NOW, THEREFORE BE IT RESOLVED that the Wall Township Board of Education renew the existing contract for the period of January 1, 2013 through June 30, 2013 to Delta Dental; and

BE IT FURTHER RESOLVED that the Health Benefit Broker, Gallagher Benefit Services, Inc. be directed to solicit quotes from other providers for said insurance; and

BE IT FURTHER RESOLVED that the Business Administrator take all steps necessary to effectuate the Board's resolution in this matter.

RESOLUTION
HEALTH BENEFITS
REIMBURSEMENT ACCOUNT ADMINISTRATOR
OF THE HEALTH FLEXIBLE SPENDING ACCOUNT

WHEREAS, the Wall Township Board of Education's annual contract for providing Account Administration of the District's Health Flexible Spending Account will expire December 31, 2012; and

WHEREAS, the Wall Township Board of Education's Health Benefit Broker Gallagher Benefits Services, Inc. solicited a quote for services from our incumbent vendor Discovery Benefits, Inc. to provide coverage from January 1, 2013 until June 30, 2013 for the purpose of aligning our Account Administration of the District's Health Flexible Spending Account with the District's fiscal year; and

WHEREAS, Discovery Benefits, Inc. incumbent vendor, provided a quote to Gallagher Benefits Services to extend the existing contract from January 1, 2013 to June 30, 2013 with a 0% increase in rates; and

WHEREAS, the Wall Township Board of Education wishes to provide continued benefits for employees while continuing to investigate cost effective options for such service; and

NOW, THEREFORE BE IT RESOLVED that the Wall Township Board of Education renew the existing contract for the period of January 1, 2013 through June 30, 2013 to Discovery Benefits, Inc.; and

BE IT FURTHER RESOLVED that the Health Benefit Broker, Gallagher Benefit Services, Inc. be directed to solicit quotes from other providers for said service; and

BE IT FURTHER RESOLVED that the Business Administrator take all steps necessary to effectuate the Board's resolution in this matter.

Policy Committee Meeting Minutes

DRAFT

Date: 12/4/12 **Time:** 3:30 PM

Prepared and submitted by: J. Tonzola

BOE members in attendance: J. Tavis, A. Moonan, D. Herbert, J. Tonzola

Other attendees: D. Simon

Present for Discussion on Policy 6470 Payment of Claims: B. Smyth

Topics and information: Discussion of the following policies. (Any policy with an M after it means it is mandated)

There are six (6) policies for 2nd reading this month.

Policy 0000.2 - Introduction (Revised)
Policy 0157 - Board of Education Website (Revised)
Policy 2360 - Use of Technology (Revised)
Policy 2415.05 - Pupil Surveys, Analysis and/or Evaluations (Revised) M
Policy 2415.20 - No Child Left Behind Complaints (Revised) M
Policy 9560 - Administration of School Surveys (Revised)

The policies themselves have not been changed, only the individual responsible as presented in the district organizational chart. These policies have been brought up to date as to the individual that information must be reported to, the office that will maintain documents or has the responsibility for forwarding reports; in all cases it is the Superintendent, his office or his designee.

There are two (2) policies for 1st reading this month.

Policy - 9210 Parent Organizations (Revised)

This policy has been reorganized to include all parent organizations, booster clubs, etc. whose objectives are to promote the education and extracurricular interests of the district pupils. The policy indicates how a parent organization must obtain prior approval for activities and the six requirements in order to be recognized as a parent organization. The Board reserves the right to withdraw recognition from any parent organization whose actions are inimical to the interests of the pupils of this district. This policy will cause Policy 9191 Booster Clubs to be deleted.

Policy 6470 - Payment of Claims (Revised) M

A new section has been added to the sixth paragraph which states the following: **such payments that are to be paid from funds derived from athletic events or other activities of pupil organization.** Also in the paragraph a second individual has been added to approve payment of claims not greater than the **Bid Threshold** and that is the **Superintendent.**

In the seventh paragraph a change has been made stating: the claims **shall be fully itemized, verified, and shall** be submitted for Board review.....

There is also added at the end of the paragraph a statement covered by N.J.S.A. 18A:18A-3 that all claims that equal or exceed fifteen percent of the bid threshold amount, except for payrolls and debt service, shall be verified by affidavit or by signed declaration in writing in accordance with the provisions on N.J.S.A 18A:19-3.

In the last paragraph it is indicated who **shall** sign all warrants: the **Board** President, Board Secretary, **Superintendent of Schools**, and/**or** Treasurer of the School Moneys, **as appropriate to the district**.

Additions have been made to the citation of this policy.

Discussion:

Policy 0131 - Bylaws and Policies is being held for further discussion as it requires more work than just the changing of responsibilities of duties.

Policy Committee Meeting Minutes

Date: 12/4/12 **Time:** 3:30 PM

Prepared and submitted by: J. Tonzola

BOE members in attendance: J. Tavis, A. Moonan, D. Herbert, J. Tonzola

Other attendees: D. Simon

Present for Discussion on Policy 6470 Payment of Claims: B. Smyth

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Additions have been made to the citation of this policy.

Discussion:

Policy 0131 - Bylaws and Policies is being held for further discussion as it requires more work than just the changing of responsibilities of duties.

DRAFT

Personnel Committee Meeting Minutes

The Personnel Committee met on Tuesday, December 3, 2012 at 9:35AM

In attendance were: Deidre Kukucka, John Tavis, Robin Zawodniak, Daniel Simon and myself.

The following agenda items were presented to the committee:

1. Human Resources Report

Mr. Simon presented the Human Resources Report, which was reviewed and discussed by the committee and is recommended for approval.

2. Athletic Worker Fees

Mr. Simon shared the present fee schedule for various athletic workers in the district (announcers, clock operators, scorers, security, ticket takers etc.). The history of the current list was discussed. It was noted that the payments for these fees come out of the athletic budget and through a portion of the proceeds from ticket sales at sporting events. The fee schedule has been in place since 2004 and the rates are not being increased. The list has been updated to include a lifeguard position that is required for the Surf Club. The updated list is recommended for approval.

3. West Belmar Paraprofessional Request

The committee was informed of a student need which will require a new paraprofessional position at West Belmar School. The rationale for the position was detailed in a letter provided by Ms. Carol Duffy, Director of Special Services. The committee is in agreement with Mr. Simon's recommendation to fill this position.

4. Preschool Teacher Request

Mr. Simon notified the committee that there is a need in the Primary School for the formation of a full-day ABA (Applied Behavior Analysis) program to support the education of Pre-K students with Autism. This program would benefit three students who are currently enrolled at the Primary School. The district has also been notified that two additional children, who would benefit from this type of program, are being registered for enrollment this winter. The committee reviewed a letter from Ms. Duffy, Director of Special Services, which gave more background on the need and the plan for implementation. It was noted that having a full-day program could open up future opportunities to accept tuition paying students from other districts, if space allows. Since a current Primary School teacher would take on the duties for the new class, it would necessitate hiring one new teacher or an instructional paraprofessional for the AM class. The committee agreed with the recommendation for the position, but did inquire if the part-time position could be filled by existing district personnel. The committee will be informed as soon as that information becomes available.

Update 12-05-12: Mr Simon followed up with Ms. Duffy and was informed there is not another special ed teacher available to staff the requested position, therefore, the 3 hour part-time position will be posted.

5. Hiring Protocol (update)

Mr. Simon reviewed the updated documents which will be used by administrators as part of the district hiring process. Several new fields have been added to the administrator checklist with regard to undergraduate/graduate transcripts and certifications. The teacher demonstration lesson rating sheet, interview assessment form and writing sample page were also updated.

6. Substitute Staff (update)

The committee was informed that the Human Resources department has already processed 70 new applications for substitute teachers, with more coming in every day. Mr. Simon was pleased with the

improved fill rates noting that for November, the district fill rate was 89%.

DRAFT

Other Discussion:

-Mr. Simon presented a draft version of his Action Plans for the 2012-13 District Goals, which were set at the September Retreat. He asked board members to forward any feedback they might have. Mr. Simon will review the final Action Plans with the board in January.

-A preliminary discussion was started regarding the 2013-14 and 2014-15 district calendars.

Addendum: Allenwood School Paraprofessional Request
On 12-04-12, Mr. Simon notified the committee via email that there will be a need to increase a paraprofessional's hours at Allenwood School, in response to a student IEP requirement. The hours will increase from 3 hours to 6.5 hours per day. The committee responded to Mr. Simon and are recommending this item for approval.

Respectfully Submitted,

Robin Cervantes

Personnel Committee Meeting Minutes

The Personnel Committee met on Tuesday, December 3, 2012 at 9:35AM

In attendance were: Deidre Kukucka, John Tavis, Robin Zawodniak, Daniel Simon and myself.

The following agenda items were presented to the committee:

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The committee was informed of a student need which will require a new paraprofessional position at West Belmar School. The rationale for the position was detailed in a letter provided by Ms. Carol Duffy, Director of Special Services. The committee is in agreement with Mr. Simon's recommendation to fill this position.

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Update 12-05-12: Mr Simon followed up with Ms. Duffy and was informed there is not another special ed teacher available to staff the requested position, therefore, the 3 hour part-time position will be posted.

5. Hiring Protocol (update)

Mr. Simon reviewed the updated documents which will be used by administrators as part of the district hiring process. Several new fields have been added to the administrator checklist with regard to undergraduate/graduate transcripts and certifications. The teacher demonstration lesson rating sheet, interview assessment form and writing sample page were also updated.

6. Substitute Staff (update)

The committee was informed that the Human Resources department has already processed 70 new applications for substitute teachers, with more coming in every day. Mr. Simon was pleased with the

improved fill rates noting that for November, the district fill rate was 89%.

Other Discussion:

-Mr. Simon presented a draft version of his Action Plans for the 2012-13 District Goals, which were set at the September Retreat. He asked board members to forward any feedback they might have. Mr. Simon will review the final Action Plans with the board in January.

-A preliminary discussion was started regarding the 2013-14 and 2014-15 district calendars.

Addendum: Allenwood School Paraprofessional Request
On 12-04-12, Mr. Simon notified the committee via email that there will be a need to increase a paraprofessional's hours at Allenwood School, in response to a student IEP requirement. The hours will increase from 3 hours to 6.5 hours per day. The committee responded to Mr. Simon and are recommending this item for approval.

Respectfully Submitted,

Robin Cervantes