HAZLET TOWNSHIP BOARD OF EDUCATION
WORKSHOP-EXECUTIVE-REGULAR MEETING
SYCAMORE DRIVE EARLY CHILDHOOD LEARNING CENTER
37 SYCAMORE DR., HAZLET, NJ 07730
MINUTES
December 16, 2024

The Board of Education of Hazlet Township met for the purpose of a Workshop - Executive - Regular Meeting on Monday, December 16, 2024, at Sycamore Drive Early Childhood Learning Center, 37 Sycamore Dr., Hazlet, NJ.

A. CALL TO ORDER - WORKSHOP

Tracy Petrino, Business Administrator/Board Secretary called the Workshop meeting to order at 5:16 p.m.

ROLL CALL

The following members were present: David Asfour, Edward Barrett, Nathan Bibb, Lisa Brown, Steve Grossman, Victor Iannello (5:32pm), Jodie Moreno and Laura O'Hara
Absent: George Theis
Also present: Dr. Scott Ridley, Superintendent of Schools, Joseph J. Annibale, Assistant Superintendent and Tracy Petrino, Business Administrator/Board Secretary

B. WORKSHOP SESSION

"1" Finance

Tracy Petrino, Business Administrator answered the following questions:

A. Bill List - Questions regarding mileage reimbursement.

B. 2025-2026 Budget Manual and Calendar and as per county we should expect State aid decrease. Tracy handed out and reviewed Revenue and Expenses and stated a gap needs to be closed by March 2025 for a balanced budget.

*****Victor Iannello entered the meeting at 5:32PM*****

C. Preschool Tuition Rates for 2025-2026 SY - The cost will be $7,000 for full day. All in favor.

D. ASSA Enrollment Data - Tracy stated that the ASSA numbers were down 15 students and 15 shared students and this will directly affect our State Aid numbers.

"2" Facilities

A. Solar Update - Charlie Hildner provided a handout and gave an update for Solar to be added to the additional 5 schools in District at an energy cost savings.

"3" Transportation

A. Transportation Update - Tracy discussed that as of July 1, 2025 non-CDL licensed drivers can transport students in 8 passenger vans. District may want to purchase vans and hire drivers for OOD transportation in the 2025-2026 school year.

"4" Other Committee Updates

*****William Andersen entered the meeting at 6:05PM*****

A. Special Education Audit Presentation - William Andersen presented the Special Education audit findings.

A motion was made by Edward Barrett, seconded by Lisa Brown and unanimously carried by a roll call vote 8-0 to adjourn from Workshop and go into Executive session at 6:24 p.m.

C. EXECUTIVE SESSION #1

Motion To Go Into Executive Caucus

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

WHEREAS, it is recommended by the Superintendent that the Hazlet Township Board of Education go into Executive Session at Sycamore Drive ECLC, 37 Sycamore Drive, Hazlet, NJ on this date to discuss matters that are permissible for discussion in Executive Session; and

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

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

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

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

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

A motion was made by Edward Barrett, seconded by Lisa Brown and unanimously carried by a roll call vote to adjourn from Executive Session and enter into Regular meeting at 7:20 p.m.

D. CALL TO ORDER - FIRE ANNOUNCEMENT - SALUTE TO FLAG - ANNOUNCEMENT OF ADEQUATE NOTICE - ROLL CALL

Victor J. Iannello, Jr., Board President read the following statement:

Fire exits are located in the direction I am indicating. In case of a fire, you will be notified in the following way: bell, horn or public address system. If you are alerted for fire, please move in a calm orderly manner to the nearest smoke free exits, or as directed by the establishment over the public address system. Thank you.

The Pledge of Allegiance

Announcement of Adequate Notice Chapter 231, Laws of 1975

Victor J. Iannello, Jr. announced the "Adequate notice of this meeting was provided in writing to each Board Member, The Asbury Park Press and The Star Ledger, Township Clerk, posted on the bulletin board in the lobby of Township Hall and the Hazlet Township Library."

ROLL CALL

The following members were present: David Asfour, Edward Barrett, Nathan Bibb, Lisa Brown, Steve Grossman, Victor Iannello, Jodie Moreno and Laura O'Hara

Absent: George Theis

Also present: Dr. Scott Ridley, Superintendent of Schools, Joseph J. Annibale, Assistant Superintendent and Tracy Petrino, Business Administrator/Board Secretary

E. STUDENT MEMBER UPDATE - Michael Miano

Michael reported that the District will have early dismissal on December 23 and winter break is December 24 until January 1; January 20 is Martin Luther King Jr. day and all athletic events can be found on raritansports.com. The following is happening at each school:

Raritan High School - January 9 is Brookdale Apply Day; 16th is Mr. Raritan; 22nd is the Winter concert and 27-30th is mid-term exams.

Hazlet Middle School - All month countdown to winter break student spirit events; 19th is winter concert; 20th is winter PEP rally and staff wellness. (Keyport coffee cafe truck)

Beers Street School - December 16-23 holiday spirit themed days; 23rd is geography bee and 2nd marking period progress reports and January 3rd is RHS band assembly.

Cove Road School - December 16-23 holiday school spirit themed days; 20th is holiday concert at CRS; 23rd is progress reports marking period 2 and January 3rd is RHS band assembly.

Lillian Drive School - December 16 is pajama day; 17th is wear red; 18th is wear a holiday hat; 19th is wear an ugly sweater day and holiday fun night; 20th is bling day (wear something sparkly) and January 7th is Wiz Fit kickoff assembly.

Middle Road School - December 16 is Holly Jolly party; 18th is grinch bingo; 20th is them days for each grade; 23rd is school sing-along and holiday PJ day; January 3rd Roadrunner spirit day; 15th is 4th grade spelling bee and 17th is 80th day celebration.

Raritan Valley School - December 16 is Holiday Hat/Antlers days; 17th is holiday sweater day and Winter concert at RHS; 18th is holiday socks day; 19th is Let it Snow Day and Very Valley Holiday at RVS at 6pm; 23rd is Kindness assembly; January 7-22 is Wiz Fit fundraiser; 13th is PTO meeting and 24th is 4th grade spelling bee.

Sycamore Drive ECLC - December 13 Grow the Grinch's Heart celebration; 20th is holiday hoopla PJ's & polar express and January 3rd is spirit day.

F. ACKNOWLEDGMENTS/ANNOUNCEMENTS

1. Hazlet Update - Dr. Scott Ridley, Superintendent of Schools wished everyone a happy and safe holiday season.
2. Dr. Ridley congratulated and presented plaques to outgoing Board members George Theis and David Nathan Bibb for their service on the Board.
3. Dr. Ridley introduced Coach Tom Shockley, who recognized the State Championship girls volleyball team.

Heather Schwarz read the following names and Dr. Ridley and Board President Victor Iannello presented:

4. Certificates of Recognition were presented to the Raritan High School Girls Volleyball Team and Coaches for being the 2024-2025 NJSIAA South Jersey Group 1 State Champions.
5. Certificate of Recognition was presented to Heather Reiser for achieving tenure in the district.
6. SDECLC will present Purposeful Play to Increase Academic Learning and Social Emotional Growth in Preschool.
7. Cove Road School achieved Best Staff Attendance for October 2024.
8. Cove Road School achieved Best Staff Attendance for November 2024.

*****A BREAK WAS TAKEN FROM 7:37 PM UNTIL 7:43 PM*****

ROLL CALL

The following members were present: David Asfour, Edward Barrett, Nathan Bibb, Lisa Brown, Steve Grossman, Victor Iannello, Jodie Moreno and Laura O'Hara
Absent: George Theis
Also present: Dr. Scott Ridley, Superintendent of Schools, Joseph J. Annibale, Assistant Superintendent and Tracy Petrino, Business Administrator/Board Secretary

G. CITIZENS' QUESTION/COMMENTS ON AGENDA ITEMS

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

1. ***Klarissa Bruno-Martin*** - 17 10th St., Hazlet
   Asked why the District is approving Therapy Travelers, The Bigger Picture and Delta on the agenda if they are not outsourcing Paras. What is the purpose of these aides? How are they used? Ruggiero extended leave and Coviello replacement through February. Is Coviello in until the end of year?
2. ***Monica Campisi*** - 1 Hill St., Hazlet
   Has a daughter at LDS. Spoke for herself, Jacqueline, Kristen, Danielle. Why are there many Leave of Absence and resignations. Speaking for their children that are Non-verbal original months - Made comments about Mr. Andersen. Are teachers covering Joey's class properly certified? The Autism class has had 5 teachers in 2.5 years. Parent wants to pull child out of the district. Wants camera in autism classrooms.
3. ***Jacqueline Garcia*** - 422 Middle Rd., Hazlet
   Danielle LaSure - 16 Sidney Terr., Hazlet
   Kristin Carbone - 30 Briscoe Terr., Hazlet

Worried that her student is not safe. Why are teachers resigning and retiring. Mr. Andersen - Ms. Sig needs more support. Why is she acting as a teacher and para. Support teachers, please look into this classroom. Safety is the issue.

H. APPROVAL OF MINUTES AND FINANCIAL REPORTS

A motion was made by Steve Grossman, seconded by Edward Barrett and unanimously carried by a roll call vote 8-0.

1. RESOLVED, that the following minutes submitted by the School Business Administrator/Board Secretary are hereby accepted.
    a. Regular Meeting and Executive Session of October 28, 2024
2. RESOLVED, that all Board Members, who received the following Financial Reports, through dates noted, are hereby accepted:
    a. Treasurer's Report through October 31, 2024 and November 30, 2024. (Treasurer's Report is in agreement with the Board Secretary's Report for October 2024 - ***Exhibit A*** and November 2024 - ***Exhibit A-1***)
    b. Board Secretary's Report - Revenue and Budget Summary Reports through October 2024 - ***Exhibit B*** and November 2024 - ***Exhibit B-1*** (Certification has been made by the Board Secretary to each Board member that no over expenditure of funds existed in any).
    c. Report of Transfers
3. RESOLVED, pursuant to N.A.J.C. 6A:23-2-11I4, the Board certifies that as of October 31, 2024 and November 30, 2024, after review of the Secretary's monthly financial report (appropriations sections) and upon consultation with appropriate District officials, that to the best of our knowledge, no major account or funds have been over expended in violation of N.J.A.C. 6A:23-2.11(b).
   Tracy Petrino, the School Business Administrator/Board Secretary, certifies that no line item has been over-expended in violation of N.J.A.C. 6A:23A-16.10(c)3 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

Tracy Petrino

Tracy Petrino, Business Administrator/Board Secretary

I. PRESIDENT'S REPORT - Victor J. Iannello, Jr.

None

J. SECRETARY'S REPORT - Tracy Petrino

Ms. Tracy Petrino presented the Official Board election results of November 5, 2024 as follows:

3 - Three year Full Term

Name	***Votes***
Angela Barger	2,715
David Nathan Bibb	3,437
Maria P. Geoghan	**4,334**
Steve Grossman	**4,197**
Lori Joseph	**3,550**

SUPERINTENDENT'S CONSENT AGENDA

A motion was made by Edward Barrett, seconded by Lisa Brown and carried by a roll call vote 8-0 to approve the following New Business, K1 through K5, Table K2 Personnel, letter j and v, as recommended by the Superintendent of Schools. (Steve Grossman abstained on Professional Orthopaedics Associates; Lisa Brown abstained on United Site Services Northeast and David Asfour abstained on K2 Personnel, letter q LDS paraprofessional)

K. NEW BUSINESS

"1" Finance

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

Gross Payroll & Agency		
10/15/2024		$1,525,908.01
10/30/2024		$1,840,418.25
11/15/2024		$1,610,897.32
11/27/2024		$1,607,316.35
Voided checks and transfers		
Bond Payment		
Lease Payments		
Hand Checks		
Food Service Payments	October 2024	$138,851.96
Food Service Payments	November 2024	$141,655.00
Bill List 11/18/2024 ***Exhibit C***		
General Current Expense	$1,359,757.78	
Special Revenue	$93,422.61	
TOTAL		$1,453,180.30
Health Benefits	October 2024	$652,516.09
Health Benefits	November 2024	$650,240.59
Bill List 12/16/2024 - ***Exhibit C-1***		
General Current Expense	$1,136,285.74	
Special Revenue	$122,653.27	
TOTAL		1,258,939.01
TOTAL		**$10,879,922.88**

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

Transfer #16, November 25, 2024

BUDGET ID				BUDGET DESCRIPTION				AMT.	AMT.
Fd	Prog	Fct	Obj	FUND	PROGRAM	FUNCTION	OBJECT	OUT	IN
11	000	251	610	CE	Undist Expend	Central Serv	Genl Supplies	1500.00	
11	000	251	610	CE	Undist Expend	Central Serv	Genl Supplies		1500.00
TOTAL								**1500.00**	**1500.00**

1. Funds required to cover supplies.

Transfer #17, December 9, 2024

BUDGET ID				BUDGET DESCRIPTION				AMT.	AMT.
Fd	Prog	Fct	Obj	FUND	PROGRAM	FUNCTION	OBJECT	OUT	IN
11	000	213	104	CE	Undist Expend	Health Services	Salaries Other	30000.00	
11	000	270	514	CE	Undist Expend	Stud Trans Serv	Contracted Serv		30000.00
TOTAL								**30000.00**	**30000.00**

1. Funds required to cover nurse for student transportation

c. BE IT RESOLVED, that the Board ratify attendance and tuition for the following students to the schools listed for the 2024-2025 10 Month School:

Honor Ridge Academy
One (1) student at a total tuition cost of $68,382.00
November 18, 2024 through June 18, 2025

Children's Center of Monmouth County
One (1) student at a total tuition cost of $53,316.29
November 4, 2024 through June 17, 2025

d. BE IT RESOLVED, that the Board declare the following items as obsolete, beyond repair and/or no longer required for district purposes;
BE IT FURTHER RESOLVED, that the Board of Education authorizes the School Business Administrator to advertise and hold a public auction of said equipment and materials if the cumulative value is estimated to exceed the bid threshold of $44,000.00, as required by statute, or to attempt to sell at a private sale, if the value is less than the bid limit, and to dispose of any equipment remaining after said auction. ***Exhibit D***

e. APPOINTMENT OF PROFESSIONALS
WHEREAS, the Public School Contract Law (N.J.S.A.18A:18A-5 et. seq.) requires that the awarding of a contract for "Professional Services" without competitive bidding requires a statement of supporting reasons for award in a resolution adopted at a public meeting.
NOW, THEREFORE, BE IT RESOLVED, that the following firms shall be and are hereby appointed to perform the services listed.
BE IT FURTHER RESOLVED, that the aforegoing approval is made without competitive bidding as a "Professional Service" under the provisions of the Public School Contracts law (N.J.S.A. 18A:18A-5 et.seq.) because said profession cannot reasonably be described by written specifications and is regulated by law and the performance of which services requires knowledge of an advanced formal type in a field of learning acquired by a prolonged course of specialized instruction and study as distinguished from general academic instruction and apprenticeship training.

Soliant Health:

- Speech Language Pathologist (SLP) - *$90.00-$102.00 per hour*
- Speech Language Pathologist Assistant (SLPA) - *$83.00-$87.00 per hour*
- Occupational Therapist (OT) - *$90.00-$102.00 per hour*
- Physical Therapist (PT) - *$92.00-$105.00 per hour*
- Certified Occupational Therapist Assistant (COTA)- *$84.00-$86.00 per hour*

"2" Personnel

a. BE IT RESOLVED, that the Board accept the retirement of Paul Zicker, assistant principal at Raritan High School, effective June 30, 2025, as recommended by the Superintendent of Schools.

b. BE IT RESOLVED, that the Board accept the retirement of Patricia Pollack, language arts teacher at Hazlet Middle School, effective June 30, 2025, as recommended by the Superintendent of Schools.

c. BE IT RESOLVED, that the Board accept the retirement of Andrew Pollack, gifted and talented teacher at Raritan High School, effective June 30, 2025, as recommended by the Superintendent of Schools.

d. BE IT RESOLVED, that the Board accept the retirement of Karen Dundas, teacher of technology and enrichment at Raritan Valley School, effective June 30, 2025, as recommended by the Superintendent of Schools.

e. BE IT RESOLVED, that the Board accept the retirement of Marialicia Blay, teacher of Spanish at Hazlet Middle School, effective December 31, 2024, as recommended by the Superintendent of Schools.

f. BE IT RESOLVED, that the Board accept the retirement of Maryann Vina, teacher of students with disabilities at Beers Street School, effective June 30, 2025, as recommended by the Superintendent of Schools.

g. BE IT RESOLVED, that the Board accept the retirement of Karen Hueston, transportation manager for the district, effective December 31, 2024, as recommended by the Superintendent of Schools.

h. BE IT RESOLVED, that the Board accept the retirement of Marilyn Yelenock, secretary at Raritan High School and the Guidance Department, effective November 30, 2024, as recommended by the Superintendent of Schools.

i. BE IT RESOLVED, that the Board accept the resignation of Arielle Prisk, student assistance counselor at Raritan High School, effective February 7, 2025 as recommended by the Superintendent of Schools.

j. TABLED

k. BE IT RESOLVED, that the Board accept the resignation of Joseph Fossetta, computer repair technician level 1 in the technology department, effective December 31, 2024, as recommended by the Superintendent of Schools.

l. BE IT RESOLVED, that the Board approve David Saraiva as the co-assistant supervisor of building and grounds (day) in the district, effective January 2, 2025, with an annual salary of $74,784.72, as recommended by the superintendent of schools. (retirement of Stephen Dockery)

m. BE IT RESOLVED, that the Board approve John Talamo as the co-assistant supervisor of building and grounds (night) in the district, effective January 2, 2025, with an annual salary of $92,378.75, as recommended by the superintendent of schools. (retirement of Stephen Dockery)

n. BE IT RESOLVED, that the Board approve Chance Nagle as an elementary school teacher at Beers Street School, effective January 21, 2025 or sooner, with an annual salary of $66,000.00, as recommended by the Superintendent of Schools. (retirement of Kathleen Gotay)

o. BE IT RESOLVED, that the Board approve Kimberly Martin as the benefits coordinator/bookkeeper in the district with an annual salary of $44,000.00, effective January 2, 2025 pending paperwork as recommended by the Superintendent of Schools. (transfer of Lois Noone)

p. BE IT RESOLVED, that the Board approve Vincent Fossetta, as the computer technician level 1 in the district with an annual salary of $40,000.00, effective January 3, 2025, pending paperwork, as recommended by the Superintendent of Schools. (resignation of Joseph Fossetta)

q. BE IT RESOLVED, that the Board ratify Nicole Rakoncza as a half time tier 2 paraprofessional at a pay rate of $23.50 per hour at Lillian Drive School effective November 18, 2024, as recommended by the Superintendent of Schools. (resignation of Theresa Roam)

r. BE IT RESOLVED, that the Board approve the transfer of the following employee as recommended by the Superintendent of Schools.

NAME	FROM	TO	SALARY	EFFECTIVE
Lois Noone	Benefits Coordinator/Bookkeeper	Transportation Manager	$65,568.30	1/2/25

s. BE IT RESOLVED, that the Board approve the following change in assignment effective January 2, 2025 as recommended by the Superintendent of Schools.

NAME	POSITION	FROM	TO
Christine Barrett	Speech Language Specialist	MA/1 (60%) @ $34,500.00	MA/1 (80%) @ $46.000

t. BE IT RESOLVED, that the Board approve the attached revised job descriptions as recommended by the Superintendent of Schools. ***Exhibit E***

Co-Assistant Supervisor of Building & Grounds (Day)
Co-Assistant Supervisor of Building & Grounds (Night)

u. BE IT RESOLVED, that the Board ratify a leave of absence for Ronald Poll, teacher of health and physical education at Raritan High School, under the Family Medical Leave Act with pay and with benefits from December 9, 2024 through January 9, 2025, and returning January 10, 2025, as recommended by the Superintendent of Schools.

v. TABLED.

w. BE IT RESOLVED, that the Board ratify a leave of absence for Jeffrey Struble, health and physical education teacher at Raritan High school, under the Family Medical Leave Act with pay and with benefits from November 18, 2024 through December 18, 2024 and returning December 19, 2024, as recommended by the Superintendent of Schools.

x. BE IT RESOLVED, that the Board ratify a leave of absence for Donna Smith, paraprofessional at Hazlet Middle School, under the New Jersey Family Medical Leave Act with pay and with benefits from November 21, 2024 through a date to be determined, as recommended by the Superintendent of Schools.

y. BE IT RESOLVED, that the Board ratify a leave of absence for Lori Kaczala, part time paraprofessional at Sycamore Drive Early Childhood Learning Center, without pay and without benefits effective December 3, 2024 through December 10, 2024, as recommended by the Superintendent of Schools.

z. BE IT RESOLVED, that the Board ratify a leave of absence for Rory Clayton, teacher of English at Raritan High School, under the Family Medical Leave Act with pay and with benefits effective September 5, 2024 through December 23, 2024 and returning January 2, 2025 as recommended by the Superintendent of Schools.

aa. BE IT RESOLVED, that the Board ratify a leave of absence for Catherine Mazzucchelli, teacher of mathematics and science at Cove Road School, under the Family Medical Leave Act with pay and with benefits effective November 13, 2024 through January 3, 2025 and returning on January 6, 2025 as recommended by the Superintendent of Schools.

bb. BE IT RESOLVED, that the Board ratify a leave of absence for Kim Ann Callahan, paraprofessional at Raritan Valley School, under the Family Medical Leave Act with pay and without benefits effective November 15, 2024 through January 10, 2025 and returning on January 13, 2025 as recommended by the Superintendent of Schools.

cc. BE IT RESOLVED, that the Board ratify a leave of absence without pay and without benefits for Sheila Rudolph, paraprofessional at Lillian Drive School, effective December 16, 2024 through January 31, 2025 and returning February 3, 2025, as recommended by the Superintendent of Schools.

dd. BE IT RESOLVED, that the Board ratify an extension of a leave of absence for Kathleen Ruggiero, teacher of students with disabilities at Lillian Drive School, without pay and without benefits effective December 9, 2024 through June 30, 2025 and returning September 1, 2025, as recommended by the Superintendent of Schools.

ee. BE IT RESOLVED, that the Board ratify an extension of a leave of absence for Deahna Grazioli, teacher of students with disabilities at Hazlet Middle School, without pay and with benefits effective December 9, 2024 through January 10, 2025 and returning January 13, 2025, as recommended by the Superintendent of Schools.

ff. BE IT RESOLVED, that the Board ratify a leave of absence without pay and without benefits for Dana Slover, paraprofessional at Beer Street School, effective December 11, 2024 through January 1, 2025 and returning January 2, 2025, as recommended by the Superintendent of Schools.

gg. BE IT RESOLVED, that the Board approve a leave of absence for Gina Grebenstein, part time secretary in the Special Services Department, without pay and without benefits effective February 27, 2025 through April 11, 2025 and returning April 22, 2025, as recommended by the Superintendent of Schools.

hh. BE IT RESOLVED, that the Board approve an extension of a leave of absence for Genevieve Hansen, teacher of students with disabilities at Raritan Valley School, without pay and without benefits from January 2, 2025 through June 30, 2025 and returning on September 1, 2025, as recommended by the Superintendent of Schools.

ii. BE IT RESOLVED, that the Board approve a leave of absence for Kathryn Kassar, school guidance counselor at Hazlet Middle School, under the Family Medical Leave Act with pay and with benefits, effective January 6, 2025 through February 14, 2025; and without pay and with benefits from February 18, 2025 through March 14, 2025 and returning March 17, 2025, as recommended by the Superintendent of Schools.

jj. BE IT RESOLVED, that the Board ratify extending a term of employment of Michele Zummo, long term substitute teacher of students with disabilities at Raritan Valley School, at a pay rate of $200 per day from December 4, 2024 through February 28, 2025, as recommended by the Superintendent of Schools. (long term leave of Genevieve Hansen)

kk. BE IT RESOLVED, that the Board ratify Nicole DiPeri as a long term substitute teacher of students with disabilities at Hazlet Middle School at a pay rate of $200 per day effective November 18, 2024 through February 14, 2025, as recommended by the Superintendent of Schools. (intra school transfer of James Costantino)

ll. BE IT RESOLVED, that the Board ratify Melissa Coviello as a long term substitute teacher of students with disabilities at Lillian Drive School at a pay rate of $200 per day effective November 18, 2024 through June 30, 2025, as recommended by the Superintendent of Schools. (long term leave of Kathleen Ruggiero)

mm. BE IT RESOLVED, that the Board approve the following teachers as mentors for the 2024-2025 school year, as recommended by the Superintendent of Schools.

Jaclyn Baccarella

nn. BE IT RESOLVED, that the Board ratify the following Supplemental Positions, for the 2024-2025 school year, shared positions will receive shared stipends, as recommended by the Superintendent of Schools.

RARITAN HIGH SCHOOL	RECOMMENDED	STIPEND
Color Guard Advisor, RHS	Jaclyn Griffin	$6,587.00
Yearbook Advisor, RHS	Brooke Ganz Katherine Pede	$2,203.25 $2,203.25

oo. BE IT RESOLVED, that the Board approve the following Athletic Recommendations for 2024-2025 Winter Coaching Positions as follows, shared positions will receive shared stipends and new High School coaches must take the NFHS Coaching Fundamentals course within one year of approval, pending the existence of the team level (Varsity, JV, Freshman) as recommended by the Superintendent of Schools.

WINTER RHS COACHING POSITIONS	RECOMMEND	STIPEND
Basketball Assistant Coach, Boys, RHS	Devyn Josko	$4,017.00
Basketball Assistant Coach, Girls, RHS	Jonathan Rodriguez	$4,017.00
Wrestling Assistant Coach, Boys, RHS	Aiden Dennehy	$8,034.00
Indoor Track Assistant Coach, Boys, RHS	Christopher Berg	$3,674.00
Indoor Track Assistant Coach, Boys, RHS	Jeffrey Struble	$3,674.00

pp. BE IT RESOLVED, that the Board approve the following teachers as before and after school High Impact Grant tutors for the 2024-2025 school year at a pay rate of $50 per hour based on grant funding, as recommended by the Superintendent of Schools.

Arecchi, Madelyn	Hernandez, Arturo	Scotto, Elissa
Burch, Jamie	Korbul, Amy	Smith, Jessica
Ciandella, Jessica	Russo, Dominique	Varga, Alexandra

qq. BE IT RESOLVED, that the Board ratify the following teacher leaders for the 2024-2025 school year at the current contractual rate of $40 per hour, up to 5 hours for summer training and up to 12 hours per month during the school year, as recommended by the Superintendent of Schools.

Christine Susino	BSS

rr. BE IT RESOLVED, that the Board ratify all certified district staff, on an as needed basis as Master Teacher Innovation Lab Instructors for the 2024-2025 school year, as recommended by the Superintendent of Schools.

ss. BE IT RESOLVED, that the Board ratify the staff members below as grant funded employees for the 2024-2025 school year, as recommended by the Superintendent of Schools.

Employee	Grant
Jennifer Linnell	ESEA Title I / ARP ESSER*
Paul Battaglia	ARP ESSER*

*ARP ESSER - September 2024

tt. BE IT RESOLVED, that the Board approve the following Clinical Practice (Student Teachers), as recommended by the Superintendent of Schools.

STUDENT'S NAME	COLLEGE	COOPERATING TEACHER	GRADE & SUBJECT	LOCATION	TERM
Edith DeSantis	University of Phoenix	Jamie Daniele	Grade 1	Raritan Valley School	Spring 2025

uu. BE IT RESOLVED, that the Board approve the following Clinical Practicum (Student Internship/Externship), as recommended by the Superintendent of Schools.

STUDENT'S NAME	COLLEGE	SUPERVISING STAFF MEMBER	PROGRAM	HRS	LOCATION	TERM
Kaitlyn Hurley	Monmouth University	Laura Ackermann	School Counseling	100 hours	Raritan High School	Spring 2025 (Jan. 21-May 6, 2025)

vv. BE IT RESOLVED, that the Board approve the following volunteers for the 2024-2025 school year, as recommended by the Superintendent of Schools.

SCHOOL	POSITION	RECOMMEND
Sycamore Drive ECLC	Recording Secretary	Danielle Smith
Sycamore Drive ECLC	Corresponding Secretary	Brianna Rodriguez
Sycamore Drive ECLC	Special Events Coordinator	Kelsie DePino

ww. BE IT RESOLVED, that the Board approve the following substitute personnel for the 2024-25 school year as recommended by the Superintendent of Schools.

Class I	**Class II**		**Volunteer**	**Paraprofessional**
Melissa Coviello*	Aidan Dennehy	Eric Drake	Richard Peterman	Theresa Roam*
Coach	Edith DeSantis (Student Teacher)	Alicia McDonald*	**Courtesy Aide**	Robert Shaughnessy
Aidan Dennehy	Isabelle De Virgilio	Giana La Lima	Donald Arrighetta (SDECLC)	

*Ratify

"3" Student Activities

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

School	Activity	Destination
MRS	Fourth Grade Students will participate in the "The World is Blue - Climate Change" program.	Bayshore Waterfront Park, Port Monmouth, NJ
MRS	Second Grade Students will participate in the "Seize the Bay" program.	Bayshore Waterfront Park, Port Monmouth, NJ
HMS	HMS LLD Class will learn and use Financial Literacy and Social Skills at the Beyond Bombers Cafe.*	Beyond Bombers Cafe, Sayreville, NJ
HMS	HMS Launch 8 Students will visit Brookdale Community College to explore a 2-year college and their college and career programs.*	Brookdale Community College, Lincroft, NJ
HMS	HMS Launch 8 Students will visit Kean University to explore a 4-year college and its college and career programs.	Kean University, Union, NJ
HMS/RHS	RHS Tri-M Honors Society will travel alongside the HMS Choir & Band to discuss music programs with BSS & CRS students.	Beers St. School & Cove Rd. School, Hazlet, NJ
RHS	RHS Heroes & Cool Kids students will attend a mentor training including coping strategies, character education, drug and alcohol awareness and wellness. They will then mentor district fifth grade students.*	Grand Marquis, Old Bridge, NJ
RHS	RHS Heroes & Cool Kids students will meet with and mentor district fifth grade students.*	Beers St. School & Cove Rd. School, Hazlet, NJ
RHS	Select RHS Students will attend the Shore Conference Leadership Conference to learn effective leadership, team building and communication skills through various workshops and community speakers.*	Freehold Township High School, Freehold Township, NJ
RHS	RHS Business Class will attend a business competition where they display knowledge of NJ Consumer laws, rights and responsibilities.	Monmouth County Fire Academy, Freehold, NJ
RHS	RHS Executive Student Council Leadership students will tour the White House, U.S. Capitol Building, and Arlington Cemetery.	Various areas, Washington, D.C.
RHS	RHS TV4 Honors Class will visit Hazlet Middle School to include the HMS students in their Live Holiday Broadcast.*	Hazlet Middle School, Hazlet, NJ
RHS	RHS TV4 Honors Class will visit Sycamore Drive Early Learning Center to include the SYC students in their Live Holiday Broadcast.*	Sycamore Drive Early Learning Center, Hazlet, NJ
RHS	RHS SLE Class will learn and use money management, decision making, navigation, and communication skills to budget and shop for holiday gifts for their loved ones.*	Jersey Shore Outlets Tinton Falls, NJ
RHS	RHS Senior Class Trip	Woodloch Resort, Hawley, PA
RHS	RHS Boys & Girls Wrestling Team will compete in the NJSIAA State Championships.	Boardwalk Hall, Atlantic City, NJ

*Ratify Approvals

"4" Professional Development

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

Name	Activity and Location	Date(s)	Cost Not to Exceed
Pamela Realmuto	2025 NJMEA State Conference, Atlantic City	2/20 - 2/21/2025	$157.72
Sarah Cormican	Handwriting Without Tears Print (K-2) - Virtual	11/21/2024	$139.00*
Colleen Hopfensperger	Handle with Care Instructor Recertification, Wayne NJ	1/10/2025	$544.02

Mary Clark	NJ Association for Gifted Children 2025, Somerset NJ	4/11/2025	$75.00
Amanda Healy	NJMEA State Conference, Atlantic City, NJ	2/20 - 2/21/2025	$200.00

*Ratify

"5" Policy

a. BE IT RESOLVED, that the Board approve a revision and final reading for Policies and Regulations listed below, as recommended by the Superintendent of Schools, ***Exhibit F***.

Policy	***Regulation***	***Policy/Regulation/Bylaw Name***
2418		Section 504 of the Rehabilitation Act of 1973 - Students
5570	5570	Sportsmanship

L. SUPERINTENDENT'S REPORT - Dr. Scott Ridley

A motion was made by Jodie Moreno, seconded by Lisa Brown to accept the Superintendent's Report and unanimously carried by a roll call vote 8-0, All in Favor.

1. BE IT RESOLVED, that the Board approve the Hazlet District Goals for 2024-2025, as approved by the Board.

2. BE IT RESOLVED, that the Board authorize the Superintendent to submit the 2024-2025 School Health Services Plan for Hazlet Township Public Schools in compliance with the Department of Education requirements.

3. BE IT RESOLVED, that the Board affirm the October 2024 HIB report as previously reported.

4. BE IT RESOLVED, that the Board approve the reported acts of **Harassment, Intimidation, or Bullying** (HIB) which occurred during the month of October 2024 according to the N.J.S.A. 18A:37-14.

TYPE OF INCIDENT	TOTAL # OF REPORTS	# OF HIB INCIDENTS	#PRELIMINARY DETERMINATION
HIB	n/a	n/a	n/a

5. BE IT RESOLVED, that the Board approve the reported acts of **Harassment, Intimidation, or Bullying** (HIB) which occurred during the month of November 2024 according to the N.J.S.A. 18A:37-14.

TYPE OF INCIDENT	TOTAL # OF REPORTS	# OF HIB INCIDENTS	#PRELIMINARY DETERMINATION
HIB	3	2	0

6. The Superintendent submitted the following **security drill report** for the month of October 2024.

SCHOOL	DATE	TIME	TYPE
Beers Street School	10/15/2024	9:50 AM	Lockdown For Active Shooter
Cove Road School	10/23/2024	12:50 PM	Lockdown for Active Shooter
Hazlet Middle School	10/24/2024	10:30 AM	Lockdown for Active Shooter

Lillian Drive School	10/23/2024	9:27 AM	Lockdown for Active Shooter
Middle Road School	10/29/2024	2:08 PM	Lockdown for Active Shooter
Raritan Valley School	10/24/2024	10:53 AM	Lockdown for Active Shooter
Sycamore Drive ECLC	10/25/2024	9:30 AM	Lockdown for Active Shooter

7. The Superintendent submitted the following **security drill report** for the month of November 2024.

SCHOOL	DATE	TIME	TYPE
Beers Street School	11/25/2024	2.24 PM	Notification Drill
Cove Road School	11/25/2024	2.24 PM	Notification Drill
Hazlet Middle School	11/25/2024	2.24 PM	Notification Drill
Lillian Drive School	11/25/2024	2.24 PM	Notification Drill
Middle Road School	11/25/2024	2.24 PM	Notification Drill
Raritan Valley School	11/25/2024	2.24 PM	Notification Drill
Sycamore Drive ECLC	11/25/2024	2.245 PM	Notification Drill

8. The Superintendent submitted the following **fire drill report** for the month of October 2024.

SCHOOL	DATE	STATION	TIME
Beers Street School	10/8/2024	Pull Station # 2	2:02 PM
Cove Road School	10/2/2024	Pull Station # 6	9:10 AM
Hazlet Middle School	10/10/2024	Pull Station # 5	9:41 AM
Lillian Drive School	10/15/2024	Pull Station # 7	2:00 PM
Middle Road School	10/24/2024	Pull Statin # 381	9:45 AM
Raritan High School	10/18/2024	Gym Main Entrance	7:45 AM
Raritan Valley School	10/8/2024	Pull Station # 6	9:35 AM
Sycamore Drive ECLC	10/24/2024	Pull Station #2	9:30 AM

10. The Superintendent submitted the following **fire drill report** for the month of November 2024.

SCHOOL	DATE	STATION	TIME
Beers Street School	11/13/2024	Pull Station # 3	2:02 PM
Cove Road School	11/18/2024	Pull Station # 10	2:30 PM
Hazlet Middle School	11/20/2024	Pull Station # 1	2:02 PM
Lillian Drive School	11/25/2024	Pull Station # 16	10:05 AM
Middle Road School	11/15/2024	Pull Station # 131	2:05 PM
Raritan High School	11/15/2024	Door # 16	7:50 AM
Raritan Valley School	11/14/2024	Pull Station # 15	2:40 PM
Sycamore Drive ECLC	11/19/2024	Pull Station # 9	9:40 AM

11. The Superintendent submitted the following **student enrollment report** for the month of October 2024.

	10/2023	9/2024	10/2024	Difference Present/Previous Month	Difference Yearly
Grades PreK - 6 Gen. Ed.	1382	1387	1386	-1	4
Grades 7 & 8 Gen. Ed.	380	367	365	-2	-15
PreK- 8 Sp. Ed.	84	108	110	2	26
PreK- 8 Home Instruction	5	2	2	0	-3
Total Prek - 8	**1851**	**1864**	**1863**	**-1**	**12**
Grades 9 - 12 Gen. Ed.	799	762	764	2	-35
Grades 9-12 Sp. Ed.	20	18	18	0	-2

Grades 9-12 Home Instruction	5	6	5	-1	0
Total High School	**824**	**786**	**787**	**1**	**-37**
Total Out of District	**32**	**32**	**32**	**0**	**0**
Total District	**2707**	**2682**	**2682**	**0**	**-25**

*includes OOD

12. The Superintendent submitted the following **student enrollment report** for the month of November 2024.

	11/2023	10/2024	11/2024	Difference Present/Previous Month	Difference Yearly
Grades PreK - 6 Gen. Ed.	1384	1386	1387	1	3
Grades 7 & 8 Gen. Ed.	380	365	365	0	-15
PreK- 8 Sp. Ed.	84	110	109	-1	25
PreK- 8 Home Instruction	4	2	4	2	0
Total Prek - 8	**1852**	**1863**	**1865**	**2**	**13**
Grades 9 - 12 Gen. Ed.	799	764	762	-2	-37
Grades 9-12 Sp. Ed.	20	18	18	0	-2
Grades 9-12 Home Instruction	7	5	10	5	3
Total High School	**826**	**787**	**790**	**3**	**-36**
Total Out of District	**32**	**32**	**32**	**0**	**0**
Total District	**2710**	**2682**	**2687**	**5**	**-23**

13. The Superintendent submitted the following **transfer report** for the month of **October 2024**.

Beers Street			
IN		**OUT**	
		10/01/2024	Keansburg, NJ
Cove Road			
IN		**OUT**	
10/15/2024	Keansburg, NJ	10/28/2024	Wall Township
		10/28/2024	Wall Township
Hazlet Middle			
IN		**OUT**	
N/A		10/18/2024	Toms River, NJ
		10/28/2024	Private School- Holmdel
Lillian Drive			
IN		**OUT**	
N/A		N/A	
Middle Road			
IN		**OUT**	
N/A		N/A	
Raritan Valley			
IN		**OUT**	
N/A		N/A	
Raritan High School			
IN		**OUT**	
10/02/2024	Keansburg, NJ	10/11/2024	Tinton Falls, NJ

10/09/2024	Franklin Township		
10/21/2024	St. John Vianney		
10/28/2024	Boca Raton, FL		
Sycamore Drive			
IN		**OUT**	
10/07/2024	Original Entry	NA	
10/10/2024	Original Entry		
10/15/2024	Original Entry		
10/16/2024	Original Entry		
10/22/2024	Original Entry		

14. The Superintendent submitted the following **transfer report** for the month of **November 2024.**

Beers Street			
IN		**OUT**	
N/A		N/A	
Cove Road			
IN		**OUT**	
N/A		N/A	
Hazlet Middle			
IN		**OUT**	
N/A		N/A	
Lillian Drive			
IN		**OUT**	
11/14/2024	Woodbridge, NJ	N/A	
11/19/2024	Keansburg, NJ		
Middle Road			
IN		**OUT**	
N/A		11/12/2024	Parental Instruction
		11/8/2024	Out of District
Raritan Valley			
IN		**OUT**	
		11/12/2024	Out of District
Raritan High School			
IN		**OUT**	
		11/13/2024	Parental Instruction
Sycamore Drive			
IN		**OUT**	
		11/12/2024	Keansburg, NJ
		11/12/2024	Keansburg, NJ

15. The following is a report of **School Bus Emergency Exit Drills** conducted by all schools in our district in accordance with NJAC 6:31-11.4:

SCHOOL	DATE	BUS NUMBER	BUS COMPANY
Beers Street School	10.11.2024	BSS 1	Helfrich
	10.11.2024	BBS 2	Helfrich
	10.11.2024	BBS 3	Helfrich
	10.11.2024	BBS 4	Helfrich

	10.11.2024	BBS 5	Helfrich
	10.11.2024	BBS 77	Helfrich
	10.11.2024	BBS 78	Loori
Cove Road School	10.7.2024	CRS 1	Helfrich
	10.7.2024	CRS 2	Helfrich
	10.7.2024	CRS 3	Helfrich
Hazlet Middle School	10.4.2024	UAMS1	Helfrich
	10.4.2024	HMS23	Loori
	10.4.2024	HMS 1	Loori
	10.4.2024	HMS 2	Loori
	10.4.2024	HMS 3	Loori
	10.4.2024	HMS 4	Loori
	10.4.2024	HMS 5	Loori
	10.4.2024	HMS 6	Helfrich
	10.4.2024	HMS 7	Loori
	10.4.2024	HMS 8	Loori
	10.4.2024	HMS 9	Helfrich
Lillian Drive School	10.17.2024	LDS 70	Helfrich
	10.17.2024	LDS 71	Helfrich
	10.17.2024	LDS 1	Helfrich
	10.17.2024	LDS 2	Helfrich
	10.17.2024	LDS 3	Helfrich
	10.17.2024	LDS 4	Helfrich
	10.13.2024	LDS 5	Helfrich
Middle Road School	10.16.2024	CRMR22	Loori
	10.16.2024	MRS 1	Helfrich
	10.16.2024	MRS 2	Helfrich
	10.16.2024	MRS 3	Helfrich
Raritan High School	10.9.2024	RHS 70	Loori
	10.9.2024	RHS 1	Helfrich
	10.9.2024	RHS 2	Helfrich
	10.9.2024	RHS 3	Helfrich
	10.9.2024	RHS 4	Helfrich
	10.9.2024	RHS 5	Helfrich
	10.9.2024	RHS 6	Helfrich
	10.9.2024	RHS 7	Helfrich
	10.9.2024	RHS 8	Helfrich
	10.9.2024	RHS 9	Helfrich
	10.9.2024	RHS 10	Helfrich
Raritan Valley School	9.24.2024	RS 1	Helfrich
	9.24.2024	RS 2	Helfrich
	9.24.2024	RS 3	Loori
	9.24.2024	RVS 1	Helfrich
	9.24.2024	RVS 2	Loori
	9.24.2024	RVS 3	Loori
	9.24.2024	RVS 4	Loori
Sycamore Drive	10.21.2024	SDS P1	Loori
	10.21.2024	SDS P2	Loori
	10.21.2024	SDS P3	Loori
	10.21.2024	SDS P4	Loori

	10.21.2024	K75	Loori
	10.21.2024	K1	Helfrich
	10.18.2024	K2	Loori
	10.18.2024	K3	Loori
	10.18.2024	K4	Loori
	10.18.2024	K5	Loori
	10.21.2024	K6	Helfrich

16. The Superintendent submitted the following **staff attendance report** for the month of October 2024.

PROFESSIONAL STAFF ATTENDANCE

DESCRIPTION	# EMP	# OF DAYS POSSIBLE	# OF DAYS ABSENT	PERCENT
Board Office	2	44	0	0%
Business Office	2	44	0	0%
Directors	6	132	2.5	1.89%
Principals / Asst. Principals	11	242	4	1.65%
Teachers	255	5610	202.25	3.61%
TOTALS	276	6072	208.75	3.44%

DESCRIPTION	# EMP	# OF DAYS POSSIBLE	# OF DAYS ABSENT	PERCENT
Directors	6	132	2.5	1.89%
Business & Board Office	4	88	0	0%
Beers Street School	24	528	8.75	1.66%
Cove Road School	19	418	8.5	2.03%
Lillian Drive School	30	660	28	4.24%
Middle Road School	26	572	14.5	2.53%
Raritan Valley School	26	572	15	2.62%
Sycamore Drive School	24	528	9.5	1.80%
Hazlet Middle School	43	946	40.5	4.28%
Raritan High School	74	1628	81.5	5.01%
TOTALS	276	6072	208.75	3.44%

PROFESSIONAL/NON PROFESSIONAL STAFF ATTENDANCE

DESCRIPTION	# EMP	# OF DAYS POSSIBLE	# OF DAYS ABSENT	PERCENT
Central Office (Business & Board)	4	88	0	0%
Directors	6	132	2.5	1.89%
Teachers	255	5610	202.5	3.61%
Principals / Assistant Principals	11	242	4	1.65%
Paraprofessionals /CA/ Security	84	1848	82.5	4.46%
Secretaries (HTEA)	17	374	11.75	3.14%
Local 32	49	1078	40.5	3.76%
Level 7	14	308	12.75	4.14%
TOTALS	440	9680	356.5	3.68%

DESCRIPTION	# EMP	# OF DAYS POSSIBLE	# OF DAYS ABSENT	PERCENT
Board Office	5	110	1.25	1.14%
Business Office	7	154	5.25	3.41%
District Wide	6	132	6.25	4.73%
Maintenance	16	352	33	9.38%
Special Services	5	110	2.75	2.50%
Curriculum	3	66	1.5	2.27%
Beers Street School	35	770	22	2.86%
Cove Road School	24	528	9.5	1.80%
Lillian Drive School	51	1122	47	4.19%
Middle Road School	36	792	25	3.16%
Raritan Valley School	45	990	30	3.03%
Sycamore Drive School	44	968	24.5	2.53%
Hazlet Middle School	57	1254	49.5	3.95%
Raritan High School	106	2332	99	4.25%
TOTALS	440	9680	356.5	3.68%

17. The Superintendent submitted the following **staff attendance report** for the month of November 2024.

PROFESSIONAL STAFF ATTENDANCE

DESCRIPTION	# EMP	# OF DAYS POSSIBLE	# OF DAYS ABSENT	PERCENT
Board Office	2	26	0	0%
Business Office	2	26	0	0%
Directors	6	78	2.25	2.88%
Principals / Asst. Principals	11	143	2	1.40%
Teachers	255	3315	98.5	2.97%
TOTALS	276	3588	102.75	2.86%

DESCRIPTION	# EMP	# OF DAYS POSSIBLE	# OF DAYS ABSENT	PERCENT
Directors	6	78	2.25	2.88%
Business & Board Office	4	52	0	0%
Beers Street School	24	312	11.5	3.69%
Cove Road School	19	247	1	0.40%
Lillian Drive School	30	390	18	4.62%
Middle Road School	26	338	3.5	1.04%
Raritan Valley School	26	338	7	2.07%
Sycamore Drive School	24	312	7.5	2.40%
Hazlet Middle School	43	559	16	2.86%
Raritan High School	74	962	36	3.74%
TOTALS	276	3588	102.75	2.86%

PROFESSIONAL/NON PROFESSIONAL STAFF ATTENDANCE

DESCRIPTION	# EMP	# OF DAYS POSSIBLE	# OF DAYS ABSENT	PERCENT
Central Office (Business & Board)	4	52	0	0%
Directors	6	78	2.25	2.88%
Teachers	255	3315	98.5	2.97%
Principals / Assistant Principals	11	143	2	1.40%
Paraprofessionals /CA/ Security	84	1092	56	5.13%
Secretaries (HTEA)	17	221	6.25	2.83%
Local 32	49	637	26.5	4.16%
Level 7	14	182	1.5	0.82%
TOTALS	440	5720	193	3.37%

DESCRIPTION	# EMP	# OF DAYS POSSIBLE	# OF DAYS ABSENT	PERCENT
Board Office	5	65	0.5	0.77%
Business Office	7	91	1.5	1.65%
District Wide	6	78	4	5.13%
Maintenance	16	208	11	5.29%
Special Services	5	65	4.25	6.54%
Curriculum	3	39	.25	0.64%
Beers Street School	35	455	20	4.40%
Cove Road School	24	312	2.5	0.80%
Lillian Drive School	51	663	33	4.98%
Middle Road School	36	468	14	2.99%
Raritan Valley School	45	585	16	2.74%
Sycamore Drive School	44	572	16.5	2.88%
Hazlet Middle School	57	741	29.5	3.98%
Raritan High School	106	1378	40	2.90%
TOTALS	440	5720	193	3.37%

M. LEGISLATIVE UPDATE

Tracy Petrino, reported that State Aid will be available at the end of February.

N. CITIZEN'S COMMENTS

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

1. ***Klarissa Bruno-Martin*** - 17 10th St., Hazlet
   Special Education presentation. 80% not meeting targets - Status? Where is the District with the Training after hours for paraprofessionals.
   7 students in the Autism room with a waiver. Why not 3rd class?

A motion was made by Lisa Brown, seconded by Jodie Moreno to go into Executive Session #2 and unanimously carried by a roll call vote 8-0 at 8:10 p.m.

O. EXECUTIVE SESSION #2

Motion To Go Into Executive Caucus

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

WHEREAS, it is recommended by the Superintendent that the Hazlet Township Board of Education go into Executive Session at Sycamore Drive ECLC, 37 Sycamore Drive, Hazlet, NJ on this date to discuss matters that are permissible for discussion in Executive Session; and

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

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

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

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

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

ADJOURNMENT

A motion was made by Nathan Bibb, seconded by Lisa Brown and unanimously carried by a roll call vote 8-0 to adjourn the meeting at 9:17 pm.

Respectfully submitted,

Tracy Petrino

Tracy Petrino
Business Administrator / Board Secretary

TP:jdd

EXHIBIT “A”

Treasurer’s Report

REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION

DISTRICT OF TOWNSHIP OF HAZLET

FOR THE MONTH ENDING
10/31/2024

	BEGINNING CASH BALANCE	CASH RECEIPTS THIS MONTH	CASH DISBURSEMENTS THIS MONTH	ENDING CASH BALANCE(1+2-3)
GOVERNMENTAL FUNDS				
1. GENERAL FUND--FUND 10	$ 14,549,145.08	$ 4,950,781.28	$ 5,818,220.05	$ 13,681,706.31
2. SPECIAL REVENUE -- FUND 20	(96,773.74)	435,498.00	89,065.91	249,658.35
3. CAPITAL PROJECTS -- FUND 30	0.00			0.00
4. DEBT SERVICE FUND--FUND 40	(6,290.07)			(6,290.07)
5. INTERNAL SERVICE FUND -- FUND 70	(55,921.09)		3,728.12	(59,649.21)
6. SUB-TOTAL BEFORE CAPITAL RESERVE	14,390,160.18	5,386,279.28	5,911,014.08	13,865,425.38
7. CAPITAL RESERVE ACCOUNT	3,221,232.79	12,277.65		3,233,510.44
8. MAINTENANCE RESERVE ACCOUNT	500,000.00			500,000.00
9. EMERGENCY RESERVE ACCOUNT	250,000.00			250,000.00
10. TOTAL GOVERNMENT FUNDS (Lines 6, 7, 8 & 9)	$ 18,361,392.97	$ 5,398,556.93	$ 5,911,014.08	$ 17,848,935.82
11. ENTERPRISE FUND (Fund 6X - Food Service)	367,480.21	133,292.63	138,936.91	361,835.93
TRUST AND AGENCY FUNDS (Fund 9X)				
12. PAYROLL	-	1,932,808.29	1,932,808.29	-
13. PAYROLL AGENCY	255,545.81	1,516,820.38	1,439,523.27	332,842.92
14. OTHER - Board Secretary Account	1,400.78	619.28	1,314.80	705.26
15. OTHER - Unemployment	342,576.21	1,781.99	$18,248.99	326,109.21
16. OTHER - RX Funds	354,435.52		14,528.10	339,907.42
17. TOTAL TRUST & AGENCY FUNDS (Lines 12-16)	953,958.32	3,452,029.94	3,406,423.45	999,564.81
18. TOTAL ALL FUNDS (Lines 10, 11 & 17)	$ 19,682,831.50	$ 8,983,879.50	$ 9,456,374.44	$ 19,210,336.56

PREPARED & SUBMITTED BY

Patricia C. Smith
TREASURER OF SCHOOL MONIES

BOARD BALANCE (WARRANT)	$ 17,848,935.82	
RECONCILING ITEMS		
ADJUSTED BOARD BALANCE (WARRANT)		$ 17,848,935.82
TREASURER'S BALANCE (WARRANT)		17,848,935.82

DIFFERENCE	-

EXHIBIT “A-1”

REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION

DISTRICT OF TOWNSHIP OF HAZLET

FOR THE MONTH ENDING
11/30/2024

	BEGINNING CASH BALANCE	CASH RECEIPTS THIS MONTH	CASH DISBURSEMENTS THIS MONTH	ENDING CASH BALANCE(1+2-3)
GOVERNMENTAL FUNDS				
1. GENERAL FUND--FUND 10	$ 13,681,706.31	$ 4,735,138.35	$ 5,161,563.89	$ 13,255,280.77
2. SPECIAL REVENUE -- FUND 20	249,658.35	150,086.78	111,022.61	288,722.52
3. CAPITAL PROJECTS -- FUND 30	0.00			0.00
4. DEBT SERVICE FUND--FUND 40	(6,290.07)			(6,290.07)
5. INTERNAL SERVICE FUND -- FUND 70	(59,649.21)	13,062.62	4,574.46	(51,161.05)
6. SUB-TOTAL BEFORE CAPITAL RESERVE	13,865,425.38	4,898,287.75	5,277,160.96	13,486,552.17
7. CAPITAL RESERVE ACCOUNT	3,233,510.44	11,926.88		3,245,437.32
8. MAINTENANCE RESERVE ACCOUNT	500,000.00			500,000.00
9. EMERGENCY RESERVE ACCOUNT	250,000.00			250,000.00
10. TOTAL GOVERNMENT FUNDS (Lines 6, 7, 8 & 9)	$ 17,848,935.82	$ 4,910,214.63	$ 5,277,160.96	$ 17,481,989.49
11. ENTERPRISE FUND (Fund 6X - Food Service)	361,835.93	114,686.41	141,739.95	334,782.39
TRUST AND AGENCY FUNDS (Fund 9X)				
12. PAYROLL	-	1,779,453.84	1,779,453.84	-
13. PAYROLL AGENCY	332,842.92	1,438,759.83	1,361,393.61	410,209.14
14. OTHER - Board Secretary Account	705.26	994.80		1,700.06
15. OTHER - Unemployment	326,109.21	1,526.15	$35,512.53	292,122.83
16. OTHER - RX Funds	339,907.42		12,330.55	327,576.87
17. TOTAL TRUST & AGENCY FUNDS (Lines 12-16)	999,564.81	3,220,734.62	3,188,690.53	1,031,608.90
18. TOTAL ALL FUNDS (Lines 10, 11 & 17)	$ 19,210,336.56	$ 8,245,635.66	$ 8,607,591.44	$ 18,848,380.78

PREPARED & SUBMITTED BY

Patricia C. Smith
TREASURER OF SCHOOL MONIES

BOARD BALANCE (WARRANT)	$ 17,481,989.49	
RECONCILING ITEMS		
ADJUSTED BOARD BALANCE (WARRANT)		$ 17,481,989.49
TREASURER'S BALANCE (WARRANT)		17,481,989.49
	DIFFERENCE	-

EXHIBIT “B”

Board Secretary Report

Board Secretary's Monthly Certification
Budgetary Line Item Status

Pursuant to N.J.A.C. 6A:23-2.11(c)3, I certify that as of **October 31, 2024**, no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the Hazlet Township Board of Education pursuant to N.J.A.C. 6A:23-2.11(a).

Mary Petrine
Board Secretary

11/21/2024
Date

TAP:km

11/15 7:17am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
General Fund - Fund 10
Interim Balance Sheet
For 4 Month Period Ending 10/28/2024

ASSETS AND RESOURCES

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

101	Cash in bank		$13,681,706.31
102-107	Cash and cash equivalents		$1,720.00
116	Capital reserve Account		$3,221,232.79
117	Maint. Reserve Account		$500,000.00
118	Investments - Cur. Exp. Emergency Rsrv.		$250,000.00
121	Tax levy receivable		$30,609,382.68
	Accounts receivable:		
132	Interfund	$224,493.71	
141	Intergovernmental - State	$5,662,250.59	
153,154	Other (net of est uncollectible of $_____)	$239,640.00	$6,126,384.30

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

301	Estimated Revenues	$54,478,808.00	
302	Less Revenues	($53,609,952.99)	
			$868,855.01
	Total assets and resources		$55,259,281.09

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
General Fund - Fund 10
Interim Balance Sheet
For 4 Month Period Ending 10/28/2024

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
402	Interfund Accounts Payable				$7,065.62
481	Deferred Revenues				($12,277.65)
	TOTAL LIABILITIES				($5,212.03)
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			$29,240,062.76	
754	Reserve for Encumbrance - Prior Year			$10,760.00	
	Reserved fund balance:				
761	Capital reserve account -		$3,092,921.53		
				$3,092,921.53	
766	Reserve for Current Expense Emergencies		$250,000.00		
				$250,000.00	
764	Reserve for Maintenance		$1,100,000.00		
310	Less: Withdrawal from Maintenance Reserve		($600,000.00)		
				$500,000.00	
601	Appropriations		$58,891,816.42		
602	Less : Expenditures	$15,459,445.64			
603	Encumbrances	$29,250,822.76	($44,710,268.40)		
				$14,181,548.02	
	Total Appropriated			$47,275,292.31	
--- U n a p p r o p r i a t e d ---					
770	Unreserved Fund Balance -			$11,897,951.71	
303	Budgeted Fund Balance			($3,908,750.90)	
	TOTAL FUND BALANCE				$55,264,493.12
	TOTAL LIABILITIES AND FUND EQUITY				$55,259,281.09

Hazlet Twp. Public Schools
General Fund - Fund 10
Interim Balance Sheet
For 4 Month Period Ending 10/28/2024

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$58,891,816.42	$44,710,268.40	$14,181,548.02
Revenues	($54,478,808.00)	($53,609,952.99)	($868,855.01)
	$4,413,008.42	($8,899,684.59)	$13,312,693.01
Change in Maintenance Reserve account:			
310 Less - Withdrawal from reserve ($600,000.00)			
Subtotal Reserve Adjustments	($600,000.00)	($600,000.00)	
Less: Adjust for prior year encumb.	($504,257.52)	($504,257.52)	
Budgeted Fund Balance	$3,308,750.90	($10,003,942.11)	$13,312,693.01
Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	$3,308,750.90	($10,003,942.11)	$13,312,693.01
TOTAL Budgeted Fund Balance	$3,308,750.90	($10,003,942.11)	$13,312,693.01

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 4 Month Period Ending 10/28/2024

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$46,834,103.00	$46,369,455.88		$464,647.12
3XXX	From State Sources	$7,598,326.00	$7,228,326.00		$370,000.00
4XXX	From Federal Sources	$46,379.00	$12,171.11		$34,207.89
	TOTAL REVENUE/SOURCES OF FUNDS	$54,478,808.00	$53,609,952.99		$868,855.01

*** EXPENDITURES ***		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	$15,674,749.00	$3,698,923.15	$10,820,267.72	$1,155,558.13
11-2XX-100-XXX	Special Education - Instruction	$4,885,946.59	$974,890.29	$3,730,385.11	$180,671.19
11-230-100-XXX	Basic Skills - Remedial Instruction	$561,650.00	$75,250.00	$301,000.00	$185,400.00
11-240-100-XXX	Bilingual Education - Instruction	$236,500.00	$47,300.00	$189,200.00	$0.00
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	$193,405.00	$24,866.00	$4,107.42	$164,431.58
11-402-100-XXX	School-Spons. Athletics - Instruction	$703,866.00	$272,692.93	$32,416.60	$398,756.47
11-4XX-100-XXX	Other Instrc. Programs - Instruction	$35,858.00	$5,100.00	$0.00	$30,758.00
--- UNDISTRIBUTED EXPENDITURES ---					
11-000-100-XXX	Instruction	$3,032,968.00	$658,292.75	$1,943,055.81	$431,619.44
11-000-211-XXX	Attendance and Social Work Services	$357,230.00	$80,379.87	$276,310.05	$540.08
11-000-213-XXX	Health Services	$889,124.00	$193,504.42	$561,423.38	$134,196.20
11-000-216-XXX	Speech, OT,PT & Related Svcs	$506,409.62	$99,095.53	$335,745.97	$71,568.12
11-000-217-XXX	Other Support Serv - Students Extra Srvc	$1,350,614.52	$296,929.16	$828,218.64	$225,466.72
11-000-218-XXX	Guidance	$844,851.80	$191,713.80	$572,366.56	$80,771.44
11-000-219-XXX	Child Study Teams	$1,482,900.28	$450,428.91	$1,012,404.57	$20,066.80
11-000-221-XXX	Improv of Inst. - Instruc Staff	$423,975.96	$212,351.50	$191,728.46	$19,896.00
11-000-222-XXX	Educational Media Serv/School Library	$378,383.73	$126,699.04	$251,684.68	$0.01
11-000-223-XXX	Instructional Staff Training Services	$57,151.00	$4,256.50	$2,000.00	$50,894.50
11-000-230-XXX	Supp. Serv.-General Administration	$1,283,663.80	$535,994.99	$476,407.16	$271,261.65
11-000-240-XXX	Supp. Serv.-School Administration	$2,572,308.99	$878,910.98	$1,654,553.67	$38,844.34
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	$541,024.57	$192,176.48	$321,043.56	$27,804.53
11-000-261-XXX	Require Maint. for School Facilities	$744,645.10	$313,823.20	$61,559.29	$369,262.61
11-000-262-XXX	Custodial Services	$4,598,060.32	$1,765,835.58	$1,901,034.52	$931,190.22
11-000-263-XXX	Care and Upkeep of Grounds	$482,675.00	$179,262.35	$187,207.82	$116,204.83
11-000-266-XXX	Security	$411,215.90	$59,887.75	$54,932.28	$296,395.87
11-000-270-XXX	Student Transportation Services	$4,134,150.36	$777,756.10	$2,230,182.35	$1,126,211.91
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	$12,234,472.00	$3,099,999.87	$1,304,522.71	$7,829,949.42
	TOTAL GENERAL CURRENT EXPENSE EXPENDITURES/USES OF FUNDS	$58,617,799.54	$15,216,321.15	$29,243,758.33	$14,157,720.06

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 4 Month Period Ending 10/28/2024

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	$11,650.00	$0.00	$0.00	$11,650.00
12-000-4XX-XXX Facilities acquisition & constr. serv.	$104,388.42	$94,809.42	$7,000.00	$2,579.00
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	$116,038.42	$94,809.42	$7,000.00	$14,229.00
*** SPECIAL SCHOOLS ***				
13-422-100-XXX Summer school -instruction	$153,668.46	$144,005.07	$64.43	$9,598.96
13-422-2XX-XXX Summer school-support serv	$4,310.00	$4,310.00	.00	.00
TOTAL SPECIAL SCHOOLS EXPENDITURES/USES OF FUNDS	$157,978.46	$148,315.07	$64.43	$9,598.96
TOTAL GENERAL FUND EXPENDITURES	$58,891,816.42	$15,459,445.64	$29,250,822.76	$14,181,548.02

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 4 Month Period Ending 10/28/2024

		ESTIMATED	ACTUAL	UNREALIZED
--- LOCAL SOURCES ---				
1210	Local Tax Levy	$45,690,103.00	$45,690,103.00	.00
1310	Tuition from Individuals	$225,000.00	$304,070.00	($79,070.00)
1410	Transp Fees from Individuals	$45,000.00	$21,812.50	$23,187.50
1420-1440	Transp Fees from Other LEAs	$20,000.00	.00	$20,000.00
1910	Rents and Royalties	$47,000.00	$6,268.13	$40,731.87
1930	Sale of Property	$375,000.00	.00	$375,000.00
1XXX	Miscellaneous	$432,000.00	$347,202.25	$84,797.75
	TOTAL LOCAL	$46,834,103.00	$46,369,455.88	$464,647.12
--- STATE SOURCES ---				
3121	Categorical Transportation Aid	$91,986.00	$91,986.00	.00
3131	Extraordinary Aid	$915,000.00	$565,000.00	$350,000.00
3132	Categorical Special Education Aid	$1,936,203.00	$1,936,203.00	.00
3176	Equalization	$4,455,894.00	$4,455,894.00	.00
3177	Categorical Security	$71,011.00	$71,011.00	.00
3246	Stabilization Aid	$108,232.00	$108,232.00	.00
3300	State Reimbursement for Lead Testing of Drinking Water	$9,000.00	.00	$9,000.00
3301	State Reimbursement for Menstrual Products	$11,000.00	.00	$11,000.00
	TOTAL	$7,598,326.00	$7,228,326.00	$370,000.00
--- FEDERAL SOURCES ---				
4200	Federal Grants including Medicaid Reimbursement	$46,379.00	$12,171.11	$34,207.89
	TOTAL	$46,379.00	$12,171.11	$34,207.89
--- OTHER FINANCING SOURCES ---				
	TOTAL REVENUES/SOURCES OF FUNDS	$54,478,808.00	$53,609,952.99	$868,855.01

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 4 Month Period Ending 10/28/2024

	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 ---				
11-105-100-101 Preschool - Salaries of Teachers	$312,300.00	$62,460.00	$249,840.00	.00
11-110-100-101 Kindergarten - Salaries of Teachers	$768,790.00	$167,295.00	$579,890.00	$21,605.00
11-120-100-101 Grades 1-5 - Salaries of Teachers	$4,713,275.00	$927,439.57	$3,561,586.00	$224,249.43
11-130-100-101 Grades 6-8 - Salaries of Teachers	$3,397,722.20	$699,107.91	$2,642,896.00	$55,718.29
11-140-100-101 Grades 9-12 - Salaries of Teachers	$4,695,795.00	$970,315.30	$3,633,961.87	$91,517.83
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	$60,000.00	$5,499.00	$0.00	$54,501.00
11-150-100-320 Purchased Prof.-Ed. Services	$15,000.00	$3,880.00	$1,696.00	$9,424.00
--- Regular Programs - Undistr. Instruction ---				
11-190-100-106 Other Salaries for Instruction	$60,300.00	$17,110.73	.00	$43,189.27
11-190-100-320 Purchased Prof.-Ed. Services	$2,000.00	.00	.00	$2,000.00
11-190-100-340 Purchased Technical Services	$400,639.00	$285,431.02	$22,086.43	$93,121.55
11-190-100-500 Other Purch. Serv. (400-500 series)	$154,700.00	$463.00	$6,328.30	$147,908.70
11-190-100-610 General Supplies	$1,041,916.51	$544,779.25	$118,865.20	$378,272.06
11-190-100-640 Textbooks	$3,219.89	$3,218.89	.00	$1.00
11-190-100-800 Other Objects	$49,091.40	$11,923.48	$3,117.92	$34,050.00
TOTAL	$15,674,749.00	$3,698,923.15	$10,820,267.72	$1,155,558.13
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities Mild or Moderate:				
11-204-100-101 Salaries of Teachers	$1,166,053.53	$225,667.50	$908,520.00	$31,866.03
11-204-100-106 Other Salaries for Instruction	$367,930.43	$82,340.53	$285,588.70	$1.20
11-204-100-610 General Supplies	$10,767.00	$6,177.40	$1,444.29	$3,145.31
11-204-100-640 Textbooks	$5,750.00	.00	$496.00	$5,254.00
TOTAL	$1,550,500.96	$314,185.43	$1,196,048.99	$40,266.54
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	$2,171,287.50	$443,627.50	$1,661,760.00	$65,900.00
11-213-100-106 Other Salaries for Instruction	$826,678.13	$168,676.61	$658,000.32	$1.20
11-213-100-610 General supplies	$6,900.00	$1,487.15	$489.40	$4,923.45
TOTAL	$3,004,865.63	$613,791.26	$2,320,249.72	$70,824.65
Autism:				
11-214-100-101 Salaries of Teachers	$197,500.00	$20,513.60	$108,486.40	$68,500.00
TOTAL	$197,500.00	$20,513.60	$108,486.40	$68,500.00
Preschool Disabilities - Part-Time:				
11-215-100-101 Salaries of Teachers	$132,000.00	$26,400.00	$105,600.00	$0.00
11-215-100-600 General Supplies	$1,080.00	.00	.00	$1,080.00
TOTAL	$133,080.00	$26,400.00	$105,600.00	$1,080.00
TOTAL SPECIAL ED - INSTRUCTION	$4,885,946.59	$974,890.29	$3,730,385.11	$180,671.19
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	$560,750.00	$75,250.00	$301,000.00	$184,500.00
11-230-100-610 General Supplies	$900.00	.00	.00	$900.00

Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 4 Month Period Ending 10/28/2024

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	$561,650.00	$75,250.00	$301,000.00	$185,400.00
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	$236,500.00	$47,300.00	$189,200.00	$0.00
TOTAL	$236,500.00	$47,300.00	$189,200.00	$0.00
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	$145,203.00	$15,296.00	.00	$129,907.00
11-401-100-600 Supplies and Materials	$30,640.00	$5,900.00	$3,817.42	$20,922.58
11-401-100-800 Other Objects	$17,562.00	$3,670.00	$290.00	$13,602.00
TOTAL	$193,405.00	$24,866.00	$4,107.42	$164,431.58
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	$540,847.00	$212,546.62	.00	$328,300.38
11-402-100-500 Purchased Services (300-500 series)	$1,320.00	.00	.00	$1,320.00
11-402-100-600 Supplies and Materials	$71,640.00	$31,741.48	$18,982.19	$20,916.33
11-402-100-800 Other Objects	$55,644.00	$11,040.83	$7,188.41	$37,414.76
11-402-100-930 Transfers to Cover Deficit (Custodial Funds)	$34,415.00	$17,364.00	$6,246.00	$10,805.00
TOTAL	$703,866.00	$272,692.93	$32,416.60	$398,756.47
--- Before/After School Programs - Instruction ---				
11-421-100-101 Salaries of Teachers	$35,858.00	$5,100.00	$0.00	$30,758.00
TOTAL	$35,858.00	$5,100.00	$0.00	$30,758.00
TOTAL BEFORE/AFTER SCHOOL PROGRAMS	$35,858.00	$5,100.00	$0.00	$30,758.00
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-561 Tuition to Other LEAs within State Regular	$2,100.00	$2,100.00	.00	.00
11-000-100-562 Tuition to Other LEAs within State Special	$839,171.00	$150,657.70	$474,885.80	$213,627.50
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	$315,564.00	$20,650.45	$185,854.05	$109,059.50
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	$252,468.00	$13,617.74	$143,678.26	$95,172.00
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	$1,623,665.00	$471,266.86	$1,138,637.70	$13,760.44
TOTAL	$3,032,968.00	$658,292.75	$1,943,055.81	$431,619.44
--- Attendance and social work services ---				
11-000-211-100 Salaries	$356,690.00	$80,379.87	$276,310.05	$0.08
11-000-211-600 Supplies and Materials	$540.00	.00	.00	$540.00
TOTAL	$357,230.00	$80,379.87	$276,310.05	$540.08
--- Health services ---				
11-000-213-100 Salaries	$817,800.00	$157,358.25	$557,590.00	$102,851.75
11-000-213-300 Purchased Prof. & Tech. Svc.	$37,769.00	$12,347.27	$1,171.58	$24,250.15
11-000-213-500 Other Purchd. Serv.(400-500 series)	$120.00	.00	.00	$120.00
11-000-213-600 Supplies and Materials (600-615)	$17,835.00	$12,767.85	$2,305.90	$2,761.25
11-000-213-616 Supplies - Menstrual Products	$11,000.00	$10,504.76	.00	$495.24
11-000-213-800 Other Objects	$4,600.00	$526.29	$355.90	$3,717.81
TOTAL	$889,124.00	$193,504.42	$561,423.38	$134,196.20

Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 4 Month Period Ending 10/28/2024

	Appropriations	Expenditures	Encumbrances	Available Balance
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	$501,254.62	$98,681.75	$333,360.00	$69,212.87
11-000-216-600 Supplies and Materials	$5,155.00	$413.78	$2,385.97	$2,355.25
TOTAL	$506,409.62	$99,095.53	$335,745.97	$71,568.12
--- Other support services - Students - Extra Srvc				
11-000-217-100 Salaries	$492,426.47	$83,977.59	$335,422.88	$73,026.00
11-000-217-320 Purchased Prof. Ed. Services	$803,882.00	$199,563.50	$487,071.45	$117,247.05
11-000-217-600 Supplies and Materials	$54,306.05	$13,388.07	$5,724.31	$35,193.67
TOTAL	$1,350,614.52	$296,929.16	$828,218.64	$225,466.72
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	$660,778.80	$139,778.80	$521,000.00	.00
11-000-218-105 Sal Secr. & Clerical Asst.	$76,756.00	$25,585.28	$51,170.56	$0.16
11-000-218-320 Purchased Prof. - Ed. Services	$10,000.00	$463.18	.00	$9,536.82
11-000-218-390 Other Purch. Prof. & Tech Svc.	$45,500.00	$45,266.54	.00	$233.46
11-000-218-500 Other Purchased Services (400-500 series)	$115.00	.00	.00	$115.00
11-000-218-600 Supplies and Materials	$34,320.00	($26,255.00)	$196.00	$60,379.00
11-000-218-800 Other Objects	$17,382.00	$6,875.00	.00	$10,507.00
TOTAL	$844,851.80	$191,713.80	$572,366.56	$80,771.44
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	$1,207,254.44	$334,064.67	$873,189.77	.00
11-000-219-105 Sal Secr. & Clerical Asst.	$142,766.00	$47,588.40	$95,177.60	.00
11-000-219-320 Purchased Prof. - Ed. Services	$84,501.84	$45,979.84	$38,521.00	$1.00
11-000-219-390 Other Purch. Prof. & Tech Svc.	$18,896.00	$18,896.00	.00	.00
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	$2,700.00	$384.27	$0.00	$2,315.73
11-000-219-600 Supplies and Materials	$15,868.00	$1,585.33	$2,996.20	$11,286.47
11-000-219-800 Other Objects	$10,914.00	$1,930.40	$2,520.00	$6,463.60
TOTAL	$1,482,900.28	$450,428.91	$1,012,404.57	$20,066.80
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	$210,090.40	$108,579.54	$101,510.86	.00
11-000-221-104 Salaries Other Prof. Staff	$140,088.52	$79,637.48	$59,051.04	$1,400.00
11-000-221-105 Sal Secr. & Clerical Asst.	$51,843.03	$20,676.47	$31,166.56	.00
11-000-221-500 Other Purchased Services (400-500 series)	$2,500.00	.00	.00	$2,500.00
11-000-221-600 Supplies and Materials	$2,014.01	$214.01	.00	$1,800.00
11-000-221-800 Other Objects	$17,440.00	$3,244.00	.00	$14,196.00
TOTAL	$423,975.96	$212,351.50	$191,728.46	$19,896.00
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	$0.01	.00	.00	$0.01
11-000-222-177 Salaries of Technology Coordinators	$378,383.72	$126,699.04	$251,684.68	.00
TOTAL	$378,383.73	$126,699.04	$251,684.68	$0.01
--- Instructional Staff Training Services ---				
11-000-223-11X Other Salaries	$9,000.00	$1,600.00	.00	$7,400.00
11-000-223-500 Other Purchased Services (400-500 series)	$9,200.00	.00	.00	$9,200.00

Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 4 Month Period Ending 10/28/2024

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-223-800 Other Objects	$38,951.00	$2,656.50	$2,000.00	$34,294.50
TOTAL	$57,151.00	$4,256.50	$2,000.00	$50,894.50
--- Support services-general administration ---				
11-000-230-100 Salaries	$677,228.80	$225,659.60	$444,819.20	$6,750.00
11-000-230-331 Legal Services	$81,000.00	$60,891.05	$9,472.00	$10,636.95
11-000-230-332 Audit Fees	$43,500.00	$29,000.00	$2,500.00	$12,000.00
11-000-230-339 Other Purchased Prof. Svc.	$38,000.00	.00	.00	$38,000.00
11-000-230-340 Purchased Tech. Services	$67,735.00	$41,248.76	$9,862.50	$16,623.74
11-000-230-520 District Insurance	$183,275.00	$115,259.31	.00	$68,015.69
11-000-230-530 Communications/Telephone	$89,900.00	$9,291.90	$1,841.40	$78,766.70
11-000-230-580 Travel - All Other	$8,600.00	.00	.00	$8,600.00
11-000-230-590 Misc Purchased Services (400-500)	$6,700.00	$1,883.69	$424.00	$4,392.31
11-000-230-610 General Supplies	$7,875.00	$290.04	$1,192.00	$6,392.96
11-000-230-890 Misc. Expenditures	$54,350.00	$30,218.57	$6,296.06	$17,835.37
11-000-230-895 BOE Membership Dues and Fees	$25,500.00	$22,252.07	.00	$3,247.93
TOTAL	$1,283,663.80	$535,994.99	$476,407.16	$271,261.65
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	$1,553,783.22	$549,883.02	$1,003,899.04	$1.16
11-000-240-104 Salaries Other Prof. Staff	$336,592.80	$84,522.92	$252,069.76	$0.12
11-000-240-105 Sal Secr. & Clerical Asst.	$635,572.97	$225,268.58	$396,538.72	$13,765.67
11-000-240-1XX Other Salaries	$9,120.00	$1,824.00	$0.00	$7,296.00
11-000-240-500 Other Purchased Services (400-500 series)	$5,900.00	$1,773.96	$632.47	$3,493.57
11-000-240-600 Supplies and Materials	$16,609.92	$5,466.50	$1,245.74	$9,897.68
11-000-240-800 Other Objects	$14,730.08	$10,172.00	$167.94	$4,390.14
TOTAL	$2,572,308.99	$878,910.98	$1,654,553.67	$38,844.34
--- Central Services ---				
11-000-251-100 Salaries	$469,408.43	$168,337.11	$301,071.32	.00
11-000-251-340 Purchased Technical Services	$45,931.00	$15,578.00	$18,015.20	$12,337.80
11-000-251-592 Misc Pur Serv (400-500 seriess)	$5,000.00	$578.04	.00	$4,421.96
11-000-251-600 Supplies and Materials	$9,535.14	$3,262.22	$1,945.00	$4,327.92
11-000-251-89X Other Objects	$11,150.00	$4,421.11	$12.04	$6,716.85
TOTAL	$541,024.57	$192,176.48	$321,043.56	$27,804.53
TOTAL Cent. Svcs. & Admin IT	$541,024.57	$192,176.48	$321,043.56	$27,804.53
--- Required Maint.for School Facilities ---				
11-000-261-420 Cleaning, Repair & Maint. Svc	$505,589.70	$265,762.52	$37,390.22	$202,436.96
11-000-261-421 Lead Testing of Drinking Water	$9,000.00	.00	$8,208.00	$792.00
11-000-261-610 General Supplies	$225,855.40	$44,826.51	$15,782.04	$165,246.85
11-000-261-800 Other Objects	$4,200.00	$3,234.17	$179.03	$786.80
TOTAL	$744,645.10	$313,823.20	$61,559.29	$369,262.61
--- Custodial Services ---				
11-000-262-1XX Salaries	$2,581,260.36	$853,488.05	$1,520,518.60	$207,253.71
11-000-262-300 Purchased Prof. & Tech. Svc.	$322,700.00	$53,293.33	$234,806.63	$34,600.04

Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 4 Month Period Ending 10/28/2024

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-262-420 Cleaning, Repair & Maint. Svc.	$263,365.30	$61,814.34	$31,388.17	$170,162.79
11-000-262-441 Rental of Land & Bldgs Other Than Lease	$2,700.00	.00	.00	$2,700.00
11-000-262-490 Other Purchased Property Svc.	$130,239.00	$57,251.97	$45,569.97	$27,417.06
11-000-262-520 Insurance	$407,800.00	$390,200.73	.00	$17,599.27
11-000-262-590 Misc. Purchased Services	$3,675.00	.00	.00	$3,675.00
11-000-262-610 General Supplies	$191,920.66	$130,365.75	$12,178.29	$49,376.62
11-000-262-621 Energy (Natural Gas)	$257,400.00	$77,083.65	$24,241.48	$156,074.87
11-000-262-622 Energy (Electricity)	$427,500.00	$138,967.76	$29,321.38	$259,210.86
11-000-262-8XX Other Objects	$9,500.00	$3,370.00	$3,010.00	$3,120.00
TOTAL	$4,598,060.32	$1,765,835.58	$1,901,034.52	$931,190.22
--- Care and Upkeep of Grounds ---				
11-000-263-100 Salaries	$137,076.00	$45,846.64	$91,229.36	.00
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	$223,141.00	$62,362.92	$94,738.47	$66,039.61
11-000-263-610 General Supplies	$122,458.00	$71,052.79	$1,239.99	$50,165.22
TOTAL	$482,675.00	$179,262.35	$187,207.82	$116,204.83
--- Security ---				
11-000-266-100 Salaries	$174,687.00	$36,045.72	$48,863.36	$89,777.92
11-000-266-300 Purchased Prof. & Tech. Svc.	$183,028.90	$18,175.78	.00	$164,853.12
11-000-266-420 Cleaning, Repair, & Maintenance Serv.	$53,500.00	$5,666.25	$6,068.92	$41,764.83
TOTAL	$411,215.90	$59,887.75	$54,932.28	$296,395.87
TOTAL Oper & Maint of Plant Services	$6,236,596.32	$2,318,808.88	$2,204,733.91	$1,713,053.53
--- Student transportation services ---				
11-000-270-107 Salaries of Non-Instructional Aids	$22,000.00	$5,678.75	.00	$16,321.25
11-000-270-160 Sal Pupil Trans(Bet Home & Sch)-reg	$67,893.36	$22,631.12	$45,262.24	.00
11-000-270-390 Other Purch. Prof. & Tech Svc.	$7,500.00	.00	$4,500.00	$3,000.00
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	$80,000.00	.00	.00	$80,000.00
11-000-270-511 Contract Svc (btw Home & Sch.)-vendors	$1,887,929.56	$206,995.22	$1,404,459.17	$276,475.17
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	$209,264.44	$34,406.68	$33,009.21	$141,848.55
11-000-270-514 Contract Svc (Sp Ed.)-vendors	$1,372,213.00	$345,343.90	$643,612.24	$383,256.86
11-000-270-517 Contract Svc (reg std) - ESCs	$146,000.00	$61,824.59	$30,095.66	$54,079.75
11-000-270-518 Contract Svc (Sp Ed) - ESCs	$339,000.00	$100,675.84	$69,243.83	$169,080.33
11-000-270-593 Misc. Purchased Svc.- Transp.	$500.00	.00	.00	$500.00
11-000-270-610 General Supplies	$1,350.00	.00	.00	$1,350.00
11-000-270-800 Misc. Expenditures	$500.00	$200.00	.00	$300.00
TOTAL	$4,134,150.36	$777,756.10	$2,230,182.35	$1,126,211.91
--- Personal Services-Employee Benefits---				
11-XXX-XXX-210 Group Insurance	$8,000.00	$1,825.20	$4,674.80	$1,500.00
11-XXX-XXX-220 Social Security Contributions	$680,000.00	$202,727.74	$477,272.26	.00
11-XXX-XXX-241 Other Retirement Contrb. - PERS	$1,029,924.00	$9,771.90	$18,726.60	$1,001,425.50
11-XXX-XXX-260 Workman's Compensation	$397,850.00	$168,980.42	$94,485.63	$134,383.95
11-XXX-XXX-270 Health Benefits	$9,834,960.00	$2,657,363.13	$708,124.42	$6,469,472.45
11-XXX-XXX-280 Tuition Reimbursement	$57,000.00	$30,725.00	$1,239.00	$25,036.00

Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 4 Month Period Ending 10/28/2024

	Appropriations	Expenditures	Encumbrances	Available Balance
11-XXX-XXX-290 Other Employee Benefits	$226,738.00	$28,606.48	.00	$198,131.52
TOTAL	$12,234,472.00	$3,099,999.87	$1,304,522.71	$7,829,949.42
Total Undistributed Expenditures	$36,325,824.95	$10,117,298.78	$14,166,381.48	$12,042,144.69
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	$58,617,799.54	$15,216,321.15	$29,243,758.33	$14,157,720.06
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	$58,617,799.54	$15,216,321.15	$29,243,758.33	$14,157,720.06

Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 4 Month Period Ending 10/28/2024

		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 ---					
12-000-262-730	Undist. Exp.-Custodial Services	$11,650.00	.00	.00	$11,650.00
	Undist. Exp. - Non-instructional Services TOTAL	$11,650.00	$0.00	$0.00	$11,650.00
--- Facilities acquisition and construction services ---					
12-000-400-450	Construction Services	$101,809.42	$94,809.42	$7,000.00	.00
12-000-400-896	Assmt for Debt Service on SDA Funding	$2,579.00	.00	.00	$2,579.00
	Sub Total	$104,388.42	$94,809.42	$7,000.00	$2,579.00
	TOTAL	$104,388.42	$94,809.42	$7,000.00	$2,579.00
	TOTAL CAPITAL OUTLAY EXPENDITURES	$116,038.42	$94,809.42	$7,000.00	$14,229.00
*** S P E C I A L S C H O O L S ***					
--- Summer school - Instruction ---					
13-422-100-101	Salaries of Teachers	$85,842.46	$85,471.31	$0.00	$371.15
13-422-100-106	Other salaries of instruction	$65,000.00	$56,979.86	.00	$8,020.14
13-422-100-610	General Supplies	$2,826.00	$1,553.90	$64.43	$1,207.67
	TOTAL	$153,668.46	$144,005.07	$64.43	$9,598.96
--- Summer school - support services ---					
13-422-200-100	Salaries	$4,310.00	$4,310.00	.00	.00
	TOTAL	$4,310.00	$4,310.00	$0.00	$0.00
	TOTAL SUMMER SCHOOL	$157,978.46	$148,315.07	$64.43	$9,598.96
	TOTAL SPECIAL SCHOOLS EXPENDITURES	$157,978.46	$148,315.07	$64.43	$9,598.96

Hazlet Twp. Public Schools

GENERAL FUND - FUND 10

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 4 Month Period Ending 10/28/2024

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL GENERAL FUND EXPENDITURES	$58,891,816.42	$15,459,445.64	$29,250,822.76	$14,181,548.02

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

Hazlet Twp. Public Schools

General Fund - Fund 10

For 4 Month Period Ending 10/28/2024

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

Tracy Petrino

Board Secretary/Business Administrator

11/22/2024

Date

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

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

11/15 7:17am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 4 Month Period Ending 10/28/24

ASSETS AND RESOURCES

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

101	Cash in bank		$249,658.35
	Accounts receivable:		
141	Intergovernmental - State	($50,813.05)	
142	Intergovernmental - Federal	$261,700.60	
143	Intergovernmental - Other	$22,570.28	
			$233,457.83
	Other Current Assets		$0.00

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

301	Estimated Revenues	$1,444,740.98	
302	Less Revenues	($506,768.17)	
			$937,972.81
	Total assets and resources		$1,421,088.99

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 4 Month Period Ending 10/28/24

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
411	Intergovernmental accounts payable - State				$1,044.00
421	Accounts Payable				$585.08
481	Deferred revenues				($142,137.49)
	Other current liabilities				$225,493.71
	TOTAL LIABILITIES				$84,985.30
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			$496,337.05	
758	Reserve Fund Balance - Student Activities			$144,233.86	
759	Reserve Fund Balance - Scholarships			$43,873.69	
601	Appropriations		$1,444,470.98		
602	Less: Expenditures	$296,744.84			
603	Encumbrances	$496,337.05	($793,081.89)		
				$651,389.09	
	TOTAL FUND BALANCE				$1,335,833.69
	TOTAL LIABILITIES AND FUND EQUITY				$1,420,818.99

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
Special Revenue Fund - Fund 20
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 4 Month Period Ending 10/28/24

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$100,857.17	$33,272.17		$67,585.00
3XXX	From State Sources	$152,741.00	$42,530.00		$110,211.00
4XXX	From Federal Sources	$1,191,142.81	$430,966.00		$760,176.81
	TOTAL REVENUE/SOURCES OF FUNDS	$1,444,740.98	$506,768.17		$937,972.81

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
LOCAL PROJECTS:				
Other Local Projects (001-199)	$40,857.17	$3,681.00	$3,493.50	$33,682.67
Student Activity Fund (475)	$50,000.00	$1,130.00	.00	$48,870.00
Scholarship Fund (476)	$10,000.00	.00	.00	$10,000.00
TOTAL LOCAL PROJECTS	$100,857.17	$4,811.00	$3,493.50	$92,552.67
STATE PROJECTS:				
Climate Awareness Education Grant (471)	$75,475.00	$3,653.83	$15,750.00	$56,071.17
Nonpublic textbooks (501)	$5,524.00	$2,135.23	$1,096.34	$2,292.43
Nonpublic auxiliary services (502)	$15,000.00	$5,798.60	$3,395.93	$5,805.47
Nonpublic handicapped services (506)	$15,000.00	$265.20	$132.60	$14,602.20
Nonpublic nursing services (509)	$14,040.00	$7,020.00	$7,020.00	.00
Nonpublic Technology Aid (510)	$5,292.00	$5,292.00	.00	.00
Nonpublic School Programs (511)	$22,140.00	.00	$22,140.00	.00
TOTAL STATE PROJECTS	$152,471.00	$24,164.86	$49,534.87	$78,771.27
FEDERAL PROJECTS:				
ESSA Title I - Part A/D (231-239)	$116,078.00	$19,100.00	$49,300.00	$47,678.00
Bilingual Education - Instruction (240)	$14,651.00	$801.95	$4,007.04	$9,842.01
ESSA Title III - English Lang Enhancement (241-245)	$4,366.00	.00	.00	$4,366.00
I.D.E.A. Part B (Handicapped) (250-259)	$834,360.88	$165,170.20	$383,701.64	$285,489.04
ESSA Title II - Part A/D (270-279)	$64,925.00	$8,450.31	$5,900.00	$50,574.69
ESSA Title IV (280-289)	$26,354.01	$972.82	$400.00	$24,981.19
ARRA/Other (450-469)	$60,534.22	$3,400.00	.00	$57,134.22
ARP - ESSER Grant Program (487)	$43,493.13	$43,493.13	.00	.00
ARP - ESSER Accelerated Learning Coaching (488)	$125.06	$125.06	.00	.00
ARP - ESSER Evidence-Based Summer Learning (489)	$3,018.36	$3,018.36	.00	.00
ARP - ESSER Evidence-Based Comprehensive (490)	$23,237.15	$23,237.15	.00	.00
TOTAL FEDERAL PROJECTS	$1,191,142.81	$267,768.98	$443,308.68	$480,065.15
*** TOTAL EXPENDITURES ***	$1,444,470.98	$296,744.84	$496,337.05	$651,389.09

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
SPECIAL REVENUE - FUND 20
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 4 Month Period Ending 10/28/24

		ESTIMATED	ACTUAL	UNREALIZED
1760	Student Activity Fund Revenue	$50,000.00	.00	$50,000.00
1770	Scholarship Fund Revenue	$10,000.00	.00	$10,000.00
1XXX	Other Revenue from Local Sources	$40,857.17	$33,272.17	$7,585.00
	Total Revenues from Local Sources	$100,857.17	$33,272.17	$67,585.00
--- STATE SOURCES ---				
3291	Climate Awareness Education Grant	$75,745.00	.00	$75,745.00
32XX	Other Restricted Entitlements	$76,996.00	$42,530.00	$34,466.00
	Total Revenue from State Sources	$152,741.00	$42,530.00	$110,211.00
--- FEDERAL SOURCES ---				
4411-16	Title I	$116,078.00	$74,274.00	$41,804.00
4451-55	Title II	$64,925.00	$10,500.00	$54,425.00
4491-94	Title III	$19,017.00	$1,269.00	$17,748.00
4471-74	Title IV	$26,354.01	$4,473.00	$21,881.01
4420-29	I.D.E.A. Part B (Handicapped)	$834,360.88	$96,746.00	$737,614.88
4540	ARP-ESSER Grant Program	$43,493.13	$206,632.00	($163,138.87)
4541	ARP-ESSER Accelerated Learning Coaching	$125.06	$205.00	($79.94)
4542	ARP-ESSER Evidence-Based Summer Learning	$3,018.36	$4,025.00	($1,006.64)
4543	ARP-ESSER Evidence-Based Comprehensive Beyond the School Day	$23,237.15	$23,891.00	($653.85)
4XXX	Other Federal Aids	$60,534.22	$8,951.00	$51,583.22
	Total Revenues from Federal Sources	$1,191,142.81	$430,966.00	$760,176.81
	TOTAL REVENUES/SOURCES OF FUNDS	$1,444,740.98	$506,768.17	$937,972.81

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
Special Revenue Fund - Fund 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 4 Month Period Ending 10/28/24

	Appropriations	Expenditures	Encumbrances	Available Balance
Local Projects:				
20-001-XXX-XXX to 20-199-XXX-XXX Local Projects	$40,857.17	$3,681.00	$3,493.50	$33,682.67
20-475-XXX-XXX Student Activity Fund	$50,000.00	$1,130.00	.00	$48,870.00
20-476-XXX-XXX Scholarship Fund	$10,000.00	.00	.00	$10,000.00
TOTAL LOCAL PROJECTS	$100,857.17	$4,811.00	$3,493.50	$92,552.67
State Projects:				
-- Other State Programs --				
20-471-XXX-XXX Climate Awareness Education Grant	$75,475.00	$3,653.83	$15,750.00	$56,071.17
20-501-XXX-XXX to 20-511-XXX-XXX Nonpublic Programs	$76,996.00	$20,511.03	$33,784.87	$22,700.10
-- TOTAL Other State Programs --	$152,471.00	$24,164.86	$49,534.87	$78,771.27
TOTAL STATE PROJECTS	$152,471.00	$24,164.86	$49,534.87	$78,771.27
Federal Projects:				
--- CARES Act Educational Stabilization Fund ---				
--- Bridging the Digital Divide Program				
--- Coronavirus Relief Grant Program ---				
--- Other Federal Programs ---				
20-231 to 20-239-XXX-XXX ESSA Title I - Part A/D	$116,078.00	$19,100.00	$49,300.00	$47,678.00
20-240-XXX-XXX Bilingual Education	$14,651.00	$801.95	$4,007.04	$9,842.01
20-241 to 20-245-XXX-XXX ESSA Title III - Part A/D	$4,366.00	.00	.00	$4,366.00
20-25X-XXX-XXX I.D.E.A. Part B	$834,360.88	$165,170.20	$383,701.64	$285,489.04
20-27X-XXX-XXX ESSA Title II - Part A/D	$64,925.00	$8,450.31	$5,900.00	$50,574.69
20-28X-XXX-XXX ESSA Title IV	$26,354.01	$972.82	$400.00	$24,981.19
20-450 to 20-469-XXX-XXX ARRA/Other	$60,534.22	$3,400.00	.00	$57,134.22
20-487-XXX-XXX ARP-ESSER Grant Program	$43,493.13	$43,493.13	.00	.00
20-488-XXX-XXX ARP-ESSER Accelerated Learning Coaching	$125.06	$125.06	.00	.00
20-489-XXX-XXX ARP-ESSER Evidence-Based Summer Learning	$3,018.36	$3,018.36	.00	.00
20-490-XXX-XXX ARP-ESSER Evidence-Based Comprehensive	$23,237.15	$23,237.15	.00	.00
TOTAL Other Federal Programs	$1,191,142.81	$267,768.98	$443,308.68	$480,065.15
TOTAL FEDERAL PROJECTS	$1,191,142.81	$267,768.98	$443,308.68	$480,065.15
20-XXX-XXX-XXX All Other State/Fed/Loc Projects	$0.00	$0.00	$0.00	$0.00
T O T A L E X P E N D I T U R E S	$1,444,470.98	$296,744.84	$496,337.05	$651,389.09

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

Hazlet Twp. Public Schools

Special Revenue Fund - Fund 20

For 4 Month Period Ending 10/28/24

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

Tracy Petrino

Board Secretary/Business Administrator

11/22/24

Date

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

11/15 7:17am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
Debt Service Fund - Fund 40
Interim Balance Sheet
For 4 Month Period Ending 10/28/24

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

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

101	Cash in bank		($6,290.07)
121	Tax levy receivable		$1,143,915.00

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

301	Estimated Revenues	$3,437,625.00	
302	Less Revenues	($3,437,622.00)	
			$3.00
	Total assets and resources		$1,137,627.93

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

Debt Service Fund - Fund 40
Interim Balance Sheet
For 4 Month Period Ending 10/28/24

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		$3,437,625.00		
602	Less : Expenditures	$2,300,000.00			
			($2,300,000.00)		
				$1,137,625.00	
	Total Appropriated			$1,137,625.00	
--- U n a p p r o p r i a t e d ---					
770	Fund Balance			$2.93	
	TOTAL FUND BALANCE				$1,137,627.93
	TOTAL LIABILITIES AND FUND EQUITY				$1,137,627.93

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$3,437,625.00	$2,300,000.00	$1,137,625.00
Revenues	($3,437,625.00)	($3,437,622.00)	($3.00)
	$0.00	($1,137,622.00)	$1,137,622.00
--- Change in Maint. / Capital reserve account ---			
Subtotal	$0.00	($1,137,622.00)	$1,137,622.00
Less: Adjust for prior year encumb.	$0.00	$0.00	
Budgeted Fund Balance	$0.00	($1,137,622.00)	$1,137,622.00

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

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 4 Month Period Ending 10/28/24

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
--- Local Sources ---					
1210	Local tax levy - Repayment of CDL *Deleted*	$2,348,852.00	$2,348,849.00		$3.00
	Total Local Sources	$2,348,852.00	$2,348,849.00		$3.00
--- State Sources ---					
3160	Debt service aid Type II	$1,088,773.00	$1,088,773.00		.00
	Total State Sources	$1,088,773.00	$1,088,773.00		$0.00
	TOTAL REVENUE/SOURCES OF FUNDS	$3,437,625.00	$3,437,622.00		$3.00

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

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 4 Month Period Ending 10/28/24

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
--- Debt Service - Regular ---			
40-701-510-834 Interest on Bonds	$1,572,625.00	$1,190,725.00	$381,900.00
40-701-510-910 Redemption of Principal	$1,865,000.00	$1,109,275.00	$755,725.00
TOTAL	$3,437,625.00	$2,300,000.00	$1,137,625.00
TOTAL USES OF FUNDS BEFORE TRANSFERS	$3,437,625.00	$2,300,000.00	$1,137,625.00
*** TOTAL USES OF FUNDS ***	$3,437,625.00	$2,300,000.00	$1,137,625.00

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

Hazlet Twp. Public Schools

Debt Service Fund - Fund 40

For 4 Month Period Ending 10/28/24

I, Tracy Petrino, Board Secretary/Business Administrator

certify that no line item account has encumbrances and expenditures,

which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

Tracy Petrino

Board Secretary/Administrator

11/22/24

Date

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

EXHIBIT “B-1”

Board Secretary's Monthly Certification
Budgetary Line Item Status

Pursuant to N.J.A.C. 6A:23-2.11(c)3, I certify that as of **November 30, 2024**, no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the Hazlet Township Board of Education pursuant to N.J.A.C. 6A:23-2.11(a).



Board Secretary

12/12/24
Date

TAP:km

12/12 2:32pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
General Fund - Fund 10
Interim Balance Sheet
For 5 Month Period Ending 11/26/2024

ASSETS AND RESOURCES

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

101	Cash in bank		$13,255,280.77
102-107	Cash and cash equivalents		$1,720.00
116	Capital reserve Account		$3,233,159.67
117	Maint. Reserve Account		$500,000.00
118	Investments - Cur. Exp. Emergency Rsrv.		$250,000.00
121	Tax levy receivable		$26,839,202.60
	Accounts receivable:		
132	Interfund	$224,493.71	
141	Intergovernmental - State	$5,102,347.70	
153,154	Other (net of est uncollectible of $_____)	$239,640.00	$5,566,481.41

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

301	Estimated Revenues	$54,478,808.00	
302	Less Revenues	($53,708,373.78)	
			$770,434.22
	Total assets and resources		$50,416,278.67

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
General Fund - Fund 10
Interim Balance Sheet
For 5 Month Period Ending 11/26/2024

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
402	Interfund Accounts Payable				$7,065.62
481	Deferred Revenues				($12,277.65)
	TOTAL LIABILITIES				($5,212.03)
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			$25,569,639.20	
754	Reserve for Encumbrance - Prior Year			$10,760.00	
	Reserved fund balance:				
761	Capital reserve account -		$3,092,921.53		
				$3,092,921.53	
766	Reserve for Current Expense Emergencies		$250,000.00		
				$250,000.00	
764	Reserve for Maintenance		$1,100,000.00		
310	Less: Withdrawal from Maintenance Reserve		($600,000.00)		
				$500,000.00	
601	Appropriations		$58,891,816.42		
602	Less : Expenditures	$20,302,448.06			
603	Encumbrances	$25,580,399.20	($45,882,847.26)		
				$13,008,969.16	
	Total Appropriated			$42,432,289.89	
--- U n a p p r o p r i a t e d ---					
770	Unreserved Fund Balance -			$11,897,951.71	
303	Budgeted Fund Balance			($3,908,750.90)	
	TOTAL FUND BALANCE				$50,421,490.70
	TOTAL LIABILITIES AND FUND EQUITY				$50,416,278.67

Hazlet Twp. Public Schools
General Fund - Fund 10
Interim Balance Sheet
For 5 Month Period Ending 11/26/2024

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$58,891,816.42	$45,882,847.26	$13,008,969.16
Revenues	($54,478,808.00)	($53,708,373.78)	($770,434.22)
	$4,413,008.42	($7,825,526.52)	$12,238,534.94
Change in Maintenance Reserve account:			
310 Less - Withdrawal from reserve ($600,000.00)			
Subtotal Reserve Adjustments	($600,000.00)	($600,000.00)	
Less: Adjust for prior year encumb.	($504,257.52)	($504,257.52)	
Budgeted Fund Balance	$3,308,750.90	($8,929,784.04)	$12,238,534.94
Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	$3,308,750.90	($8,929,784.04)	$12,238,534.94
TOTAL Budgeted Fund Balance	$3,308,750.90	($8,929,784.04)	$12,238,534.94

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 5 Month Period Ending 11/26/2024

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$46,834,103.00	$46,467,876.67		$366,226.33
3XXX	From State Sources	$7,598,326.00	$7,228,326.00		$370,000.00
4XXX	From Federal Sources	$46,379.00	$12,171.11		$34,207.89
	TOTAL REVENUE/SOURCES OF FUNDS	$54,478,808.00	$53,708,373.78		$770,434.22

*** EXPENDITURES ***		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	$15,674,749.00	$5,168,031.00	$9,446,024.35	$1,060,693.65
11-2XX-100-XXX	Special Education - Instruction	$4,885,946.59	$1,437,791.39	$3,270,611.91	$177,543.29
11-230-100-XXX	Basic Skills - Remedial Instruction	$561,650.00	$112,875.00	$263,375.00	$185,400.00
11-240-100-XXX	Bilingual Education - Instruction	$236,500.00	$70,950.00	$165,550.00	$0.00
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	$193,405.00	$25,356.00	$8,028.50	$160,020.50
11-402-100-XXX	School-Spons. Athletics - Instruction	$703,866.00	$302,013.39	$23,301.02	$378,551.59
11-4XX-100-XXX	Other Instrc. Programs - Instruction	$35,858.00	$8,020.00	$0.00	$27,838.00
--- UNDISTRIBUTED EXPENDITURES ---					
11-000-100-XXX	Instruction	$3,032,968.00	$899,766.75	$1,692,850.62	$440,350.63
11-000-211-XXX	Attendance and Social Work Services	$357,230.00	$115,128.61	$241,561.31	$540.08
11-000-213-XXX	Health Services	$859,124.00	$276,912.10	$491,429.82	$90,782.08
11-000-216-XXX	Speech, OT,PT & Related Svcs	$506,409.62	$142,687.40	$295,670.35	$68,051.87
11-000-217-XXX	Other Support Serv - Students Extra Srvc	$1,350,614.52	$430,378.40	$718,446.93	$201,789.19
11-000-218-XXX	Guidance	$844,851.80	$257,177.12	$513,306.44	$74,368.24
11-000-219-XXX	Child Study Teams	$1,482,900.28	$578,667.19	$887,713.68	$16,519.41
11-000-221-XXX	Improv of Inst. - Instruc Staff	$423,975.96	$248,836.30	$161,473.66	$13,666.00
11-000-222-XXX	Educational Media Serv/School Library	$378,383.73	$158,346.24	$220,037.48	$0.01
11-000-223-XXX	Instructional Staff Training Services	$57,151.00	$4,256.50	$3,154.79	$49,739.71
11-000-230-XXX	Supp. Serv.-General Administration	$1,283,663.80	$602,965.37	$450,019.99	$230,678.44
11-000-240-XXX	Supp. Serv.-School Administration	$2,572,308.99	$1,090,314.39	$1,447,850.54	$34,144.06
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	$541,024.57	$235,980.44	$280,529.72	$24,514.41
11-000-261-XXX	Require Maint. for School Facilities	$744,645.10	$341,334.07	$76,453.64	$326,857.39
11-000-262-XXX	Custodial Services	$4,598,060.32	$2,119,619.55	$1,616,308.21	$862,132.56
11-000-263-XXX	Care and Upkeep of Grounds	$482,675.00	$209,129.97	$160,535.31	$113,009.72
11-000-266-XXX	Security	$411,215.90	$97,604.82	$189,868.33	$123,742.75
11-000-270-XXX	Student Transportation Services	$4,164,150.36	$1,359,645.01	$1,793,911.28	$1,010,594.07
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	$12,234,472.00	$3,765,536.56	$1,155,321.89	$7,313,613.55
	TOTAL GENERAL CURRENT EXPENSE EXPENDITURES/USES OF FUNDS	$58,617,799.54	$20,059,323.57	$25,573,334.77	$12,985,141.20

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 5 Month Period Ending 11/26/2024

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	$11,650.00	$0.00	$0.00	$11,650.00
12-000-4XX-XXX Facilities acquisition & constr. serv.	$104,388.42	$94,809.42	$7,000.00	$2,579.00
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	$116,038.42	$94,809.42	$7,000.00	$14,229.00
*** SPECIAL SCHOOLS ***				
13-422-100-XXX Summer school -instruction	$153,668.46	$144,005.07	$64.43	$9,598.96
13-422-2XX-XXX Summer school-support serv	$4,310.00	$4,310.00	.00	.00
TOTAL SPECIAL SCHOOLS EXPENDITURES/USES OF FUNDS	$157,978.46	$148,315.07	$64.43	$9,598.96
TOTAL GENERAL FUND EXPENDITURES	$58,891,816.42	$20,302,448.06	$25,580,399.20	$13,008,969.16

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 5 Month Period Ending 11/26/2024

		ESTIMATED	ACTUAL	UNREALIZED
--- LOCAL SOURCES ---				
1210	Local Tax Levy	$45,690,103.00	$45,690,103.00	.00
1310	Tuition from Individuals	$225,000.00	$323,910.00	($98,910.00)
1410	Transp Fees from Individuals	$45,000.00	$21,812.50	$23,187.50
1420-1440	Transp Fees from Other LEAs	$20,000.00	.00	$20,000.00
1910	Rents and Royalties	$47,000.00	$8,517.63	$38,482.37
1930	Sale of Property	$375,000.00	.00	$375,000.00
1XXX	Miscellaneous	$432,000.00	$423,533.54	$8,466.46
	TOTAL LOCAL	$46,834,103.00	$46,467,876.67	$366,226.33
--- STATE SOURCES ---				
3121	Categorical Transportation Aid	$91,986.00	$91,986.00	.00
3131	Extraordinary Aid	$915,000.00	$565,000.00	$350,000.00
3132	Categorical Special Education Aid	$1,936,203.00	$1,936,203.00	.00
3176	Equalization	$4,455,894.00	$4,455,894.00	.00
3177	Categorical Security	$71,011.00	$71,011.00	.00
3246	Stabilization Aid	$108,232.00	$108,232.00	.00
3300	State Reimbursement for Lead Testing of Drinking Water	$9,000.00	.00	$9,000.00
3301	State Reimbursement for Menstrual Products	$11,000.00	.00	$11,000.00
	TOTAL	$7,598,326.00	$7,228,326.00	$370,000.00
--- FEDERAL SOURCES ---				
4200	Federal Grants including Medicaid Reimbursement	$46,379.00	$12,171.11	$34,207.89
	TOTAL	$46,379.00	$12,171.11	$34,207.89
--- OTHER FINANCING SOURCES ---				
	TOTAL REVENUES/SOURCES OF FUNDS	$54,478,808.00	$53,708,373.78	$770,434.22

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 5 Month Period Ending 11/26/2024

	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 ---				
11-105-100-101 Preschool - Salaries of Teachers	$312,300.00	$93,690.00	$218,610.00	.00
11-110-100-101 Kindergarten - Salaries of Teachers	$768,790.00	$248,740.00	$500,710.00	$19,340.00
11-120-100-101 Grades 1-5 - Salaries of Teachers	$4,713,275.00	$1,388,973.07	$3,119,262.50	$205,039.43
11-130-100-101 Grades 6-8 - Salaries of Teachers	$3,397,722.20	$1,037,687.41	$2,316,921.50	$43,113.29
11-140-100-101 Grades 9-12 - Salaries of Teachers	$4,695,795.00	$1,455,197.22	$3,172,114.95	$68,482.83
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	$60,000.00	$9,874.00	$0.00	$50,126.00
11-150-100-320 Purchased Prof.-Ed. Services	$15,000.00	$5,576.00	.00	$9,424.00
--- Regular Programs - Undistr. Instruction ---				
11-190-100-106 Other Salaries for Instruction	$60,300.00	$22,837.78	.00	$37,462.22
11-190-100-320 Purchased Prof.-Ed. Services	$2,000.00	.00	.00	$2,000.00
11-190-100-340 Purchased Technical Services	$400,639.00	$306,527.30	$9,958.93	$84,152.77
11-190-100-500 Other Purch. Serv. (400-500 series)	$154,700.00	$6,791.30	.00	$147,908.70
11-190-100-610 General Supplies	$1,041,916.51	$575,494.55	$106,828.55	$359,593.41
11-190-100-640 Textbooks	$3,219.89	$3,218.89	.00	$1.00
11-190-100-800 Other Objects	$49,091.40	$13,423.48	$1,617.92	$34,050.00
TOTAL	$15,674,749.00	$5,168,031.00	$9,446,024.35	$1,060,693.65
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities Mild or Moderate:				
11-204-100-101 Salaries of Teachers	$1,166,053.53	$339,232.50	$794,955.00	$31,866.03
11-204-100-106 Other Salaries for Instruction	$367,930.43	$124,750.75	$243,178.48	$1.20
11-204-100-610 General Supplies	$10,767.00	$6,388.80	$1,295.90	$3,082.30
11-204-100-640 Textbooks	$5,750.00	$496.00	.00	$5,254.00
TOTAL	$1,550,500.96	$470,868.05	$1,039,429.38	$40,203.53
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	$2,171,287.50	$651,510.00	$1,455,877.50	$63,900.00
11-213-100-106 Other Salaries for Instruction	$826,678.13	$247,762.59	$578,914.34	$1.20
11-213-100-610 General supplies	$6,900.00	$1,487.15	$1,554.29	$3,858.56
TOTAL	$3,004,865.63	$900,759.74	$2,036,346.13	$67,759.76
Autism:				
11-214-100-101 Salaries of Teachers	$197,500.00	$26,563.60	$102,436.40	$68,500.00
TOTAL	$197,500.00	$26,563.60	$102,436.40	$68,500.00
Preschool Disabilities - Part-Time:				
11-215-100-101 Salaries of Teachers	$132,000.00	$39,600.00	$92,400.00	$0.00
11-215-100-600 General Supplies	$1,080.00	.00	.00	$1,080.00
TOTAL	$133,080.00	$39,600.00	$92,400.00	$1,080.00
TOTAL SPECIAL ED - INSTRUCTION	$4,885,946.59	$1,437,791.39	$3,270,611.91	$177,543.29
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	$560,750.00	$112,875.00	$263,375.00	$184,500.00
11-230-100-610 General Supplies	$900.00	.00	.00	$900.00

Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 5 Month Period Ending 11/26/2024

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	$561,650.00	$112,875.00	$263,375.00	$185,400.00
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	$236,500.00	$70,950.00	$165,550.00	$0.00
TOTAL	$236,500.00	$70,950.00	$165,550.00	$0.00
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	$145,203.00	$15,296.00	.00	$129,907.00
11-401-100-600 Supplies and Materials	$30,640.00	$6,100.00	$8,028.50	$16,511.50
11-401-100-800 Other Objects	$17,562.00	$3,960.00	.00	$13,602.00
TOTAL	$193,405.00	$25,356.00	$8,028.50	$160,020.50
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	$540,847.00	$225,815.12	.00	$315,031.88
11-402-100-500 Purchased Services (300-500 series)	$1,320.00	.00	.00	$1,320.00
11-402-100-600 Supplies and Materials	$71,640.00	$34,560.03	$17,451.41	$19,628.56
11-402-100-800 Other Objects	$55,644.00	$18,229.24	$5,277.61	$32,137.15
11-402-100-930 Transfers to Cover Deficit (Custodial Funds)	$34,415.00	$23,409.00	$572.00	$10,434.00
TOTAL	$703,866.00	$302,013.39	$23,301.02	$378,551.59
--- Before/After School Programs - Instruction ---				
11-421-100-101 Salaries of Teachers	$35,858.00	$8,020.00	$0.00	$27,838.00
TOTAL	$35,858.00	$8,020.00	$0.00	$27,838.00
TOTAL BEFORE/AFTER SCHOOL PROGRAMS	$35,858.00	$8,020.00	$0.00	$27,838.00
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-561 Tuition to Other LEAs within State Regular	$2,100.00	$2,100.00	.00	.00
11-000-100-562 Tuition to Other LEAs within State Special	$839,171.00	$200,674.50	$450,406.00	$188,090.50
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	$315,564.00	$20,614.20	$165,239.85	$129,709.95
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	$252,468.00	$13,108.00	$130,570.26	$108,789.74
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	$1,623,665.00	$663,270.05	$946,634.51	$13,760.44
TOTAL	$3,032,968.00	$899,766.75	$1,692,850.62	$440,350.63
--- Attendance and social work services ---				
11-000-211-100 Salaries	$356,690.00	$115,128.61	$241,561.31	$0.08
11-000-211-600 Supplies and Materials	$540.00	.00	.00	$540.00
TOTAL	$357,230.00	$115,128.61	$241,561.31	$540.08
--- Health services ---				
11-000-213-100 Salaries	$787,800.00	$238,047.20	$487,880.00	$61,872.80
11-000-213-300 Purchased Prof. & Tech. Svc.	$37,769.00	$13,518.85	$1,771.58	$22,478.57
11-000-213-500 Other Purchd. Serv.(400-500 series)	$120.00	.00	.00	$120.00
11-000-213-600 Supplies and Materials (600-615)	$17,835.00	$13,959.10	$1,578.29	$2,297.61
11-000-213-616 Supplies - Menstrual Products	$11,000.00	$10,504.76	.00	$495.24
11-000-213-800 Other Objects	$4,600.00	$882.19	$199.95	$3,517.86
TOTAL	$859,124.00	$276,912.10	$491,429.82	$90,782.08

Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 5 Month Period Ending 11/26/2024

	Appropriations	Expenditures	Encumbrances	Available Balance
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	$501,254.62	$140,351.75	$294,786.53	$66,116.34
11-000-216-600 Supplies and Materials	$5,155.00	$2,335.65	$883.82	$1,935.53
TOTAL	$506,409.62	$142,687.40	$295,670.35	$68,051.87
--- Other support services - Students - Extra Srvc				
11-000-217-100 Salaries	$492,426.47	$125,940.70	$293,459.77	$73,026.00
11-000-217-320 Purchased Prof. Ed. Services	$803,882.00	$287,838.80	$421,158.45	$94,884.75
11-000-217-600 Supplies and Materials	$54,306.05	$16,598.90	$3,828.71	$33,878.44
TOTAL	$1,350,614.52	$430,378.40	$718,446.93	$201,789.19
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	$660,778.80	$204,978.80	$455,800.00	.00
11-000-218-105 Sal Secr. & Clerical Asst.	$76,756.00	$31,981.60	$44,774.24	$0.16
11-000-218-320 Purchased Prof. - Ed. Services	$10,000.00	$463.18	.00	$9,536.82
11-000-218-390 Other Purch. Prof. & Tech Svc.	$45,500.00	$45,266.54	.00	$233.46
11-000-218-500 Other Purchased Services (400-500 series)	$115.00	.00	.00	$115.00
11-000-218-600 Supplies and Materials	$34,320.00	($32,388.00)	$12,732.20	$53,975.80
11-000-218-800 Other Objects	$17,382.00	$6,875.00	.00	$10,507.00
TOTAL	$844,851.80	$257,177.12	$513,306.44	$74,368.24
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	$1,207,254.44	$443,089.75	$764,164.69	.00
11-000-219-105 Sal Secr. & Clerical Asst.	$142,766.00	$59,485.60	$83,280.40	.00
11-000-219-320 Purchased Prof. - Ed. Services	$84,501.84	$50,775.84	$33,725.00	$1.00
11-000-219-390 Other Purch. Prof. & Tech Svc.	$18,896.00	$18,896.00	$2,800.00	($2,800.00)
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	$2,700.00	$384.27	$302.17	$2,013.56
11-000-219-600 Supplies and Materials	$15,868.00	$1,585.33	$3,373.74	$10,908.93
11-000-219-800 Other Objects	$10,914.00	$4,450.40	$67.68	$6,395.92
TOTAL	$1,482,900.28	$578,667.19	$887,713.68	$16,519.41
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	$210,090.40	$132,987.14	$77,103.26	.00
11-000-221-104 Salaries Other Prof. Staff	$140,088.52	$87,818.86	$51,669.66	$600.00
11-000-221-105 Sal Secr. & Clerical Asst.	$51,843.03	$24,572.29	$27,270.74	.00
11-000-221-500 Other Purchased Services (400-500 series)	$2,500.00	.00	.00	$2,500.00
11-000-221-600 Supplies and Materials	$2,014.01	$214.01	.00	$1,800.00
11-000-221-800 Other Objects	$17,440.00	$3,244.00	$5,430.00	$8,766.00
TOTAL	$423,975.96	$248,836.30	$161,473.66	$13,666.00
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	$0.01	.00	.00	$0.01
11-000-222-177 Salaries of Technology Coordinators	$378,383.72	$158,346.24	$220,037.48	.00
TOTAL	$378,383.73	$158,346.24	$220,037.48	$0.01
--- Instructional Staff Training Services ---				
11-000-223-11X Other Salaries	$9,000.00	$1,600.00	.00	$7,400.00
11-000-223-500 Other Purchased Services (400-500 series)	$9,200.00	.00	.00	$9,200.00

Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 5 Month Period Ending 11/26/2024

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-223-800 Other Objects	$38,951.00	$2,656.50	$3,154.79	$33,139.71
TOTAL	$57,151.00	$4,256.50	$3,154.79	$49,739.71
--- Support services-general administration ---				
11-000-230-100 Salaries	$677,228.80	$282,074.50	$389,216.80	$5,937.50
11-000-230-331 Legal Services	$81,000.00	$60,508.55	$18,651.50	$1,839.95
11-000-230-332 Audit Fees	$43,500.00	$31,500.00	$2,500.00	$9,500.00
11-000-230-339 Other Purchased Prof. Svc.	$38,000.00	.00	$25,000.00	$13,000.00
11-000-230-340 Purchased Tech. Services	$67,735.00	$43,098.76	$8,012.50	$16,623.74
11-000-230-520 District Insurance	$183,275.00	$115,259.31	$1,193.75	$66,821.94
11-000-230-530 Communications/Telephone	$89,900.00	$10,926.82	$1,518.44	$77,454.74
11-000-230-580 Travel - All Other	$8,600.00	.00	.00	$8,600.00
11-000-230-590 Misc Purchased Services (400-500)	$6,700.00	$2,078.69	$619.00	$4,002.31
11-000-230-610 General Supplies	$7,875.00	$1,482.04	$365.00	$6,027.96
11-000-230-890 Misc. Expenditures	$54,350.00	$33,784.63	$2,943.00	$17,622.37
11-000-230-895 BOE Membership Dues and Fees	$25,500.00	$22,252.07	.00	$3,247.93
TOTAL	$1,283,663.80	$602,965.37	$450,019.99	$230,678.44
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	$1,553,783.22	$675,370.40	$878,411.66	$1.16
11-000-240-104 Salaries Other Prof. Staff	$336,592.80	$116,031.64	$220,561.04	$0.12
11-000-240-105 Sal Secr. & Clerical Asst.	$635,572.97	$277,375.61	$346,971.38	$11,225.98
11-000-240-1XX Other Salaries	$9,120.00	$2,736.00	$0.00	$6,384.00
11-000-240-500 Other Purchased Services (400-500 series)	$5,900.00	$1,865.59	$540.84	$3,493.57
11-000-240-600 Supplies and Materials	$16,609.92	$6,595.21	$1,365.62	$8,649.09
11-000-240-800 Other Objects	$14,730.08	$10,339.94	.00	$4,390.14
TOTAL	$2,572,308.99	$1,090,314.39	$1,447,850.54	$34,144.06
--- Central Services ---				
11-000-251-100 Salaries	$469,408.43	$210,283.51	$259,124.92	.00
11-000-251-340 Purchased Technical Services	$45,931.00	$15,578.00	$18,015.20	$12,337.80
11-000-251-592 Misc Pur Serv (400-500 seriess)	$5,000.00	$578.04	.00	$4,421.96
11-000-251-600 Supplies and Materials	$9,535.14	$5,123.22	$2,610.60	$1,801.32
11-000-251-89X Other Objects	$11,150.00	$4,417.67	$779.00	$5,953.33
TOTAL	$541,024.57	$235,980.44	$280,529.72	$24,514.41
TOTAL Cent. Svcs. & Admin IT	$541,024.57	$235,980.44	$280,529.72	$24,514.41
--- Required Maint.for School Facilities ---				
11-000-261-420 Cleaning, Repair & Maint. Svc	$505,589.70	$286,072.74	$49,678.96	$169,838.00
11-000-261-421 Lead Testing of Drinking Water	$9,000.00	.00	$8,208.00	$792.00
11-000-261-610 General Supplies	$225,855.40	$51,848.13	$18,566.68	$155,440.59
11-000-261-800 Other Objects	$4,200.00	$3,413.20	.00	$786.80
TOTAL	$744,645.10	$341,334.07	$76,453.64	$326,857.39
--- Custodial Services ---				
11-000-262-1XX Salaries	$2,581,260.36	$1,071,557.71	$1,305,183.65	$204,519.00
11-000-262-300 Purchased Prof. & Tech. Svc.	$322,700.00	$107,205.94	$180,894.02	$34,600.04

Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 5 Month Period Ending 11/26/2024

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-262-420 Cleaning, Repair & Maint. Svc.	$263,365.30	$69,849.51	$28,920.29	$164,595.50
11-000-262-441 Rental of Land & Bldgs Other Than Lease	$2,700.00	.00	.00	$2,700.00
11-000-262-490 Other Purchased Property Svc.	$130,239.00	$72,531.79	$38,248.13	$19,459.08
11-000-262-520 Insurance	$407,800.00	$390,200.73	.00	$17,599.27
11-000-262-590 Misc. Purchased Services	$3,675.00	.00	.00	$3,675.00
11-000-262-610 General Supplies	$191,920.66	$135,289.60	$7,926.20	$48,704.86
11-000-262-621 Energy (Natural Gas)	$257,400.00	$101,325.13	$29,269.18	$126,805.69
11-000-262-622 Energy (Electricity)	$427,500.00	$168,289.14	$20,536.74	$238,674.12
11-000-262-8XX Other Objects	$9,500.00	$3,370.00	$5,330.00	$800.00
TOTAL	$4,598,060.32	$2,119,619.55	$1,616,308.21	$862,132.56
--- Care and Upkeep of Grounds ---				
11-000-263-100 Salaries	$137,076.00	$57,308.30	$79,767.70	.00
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	$223,141.00	$79,528.89	$77,892.50	$65,719.61
11-000-263-610 General Supplies	$122,458.00	$72,292.78	$2,875.11	$47,290.11
TOTAL	$482,675.00	$209,129.97	$160,535.31	$113,009.72
--- Security ---				
11-000-266-100 Salaries	$174,687.00	$53,336.12	$39,372.96	$81,977.92
11-000-266-300 Purchased Prof. & Tech. Svc.	$183,028.90	$36,351.56	$146,677.34	.00
11-000-266-420 Cleaning, Repair, & Maintenance Serv.	$53,500.00	$7,917.14	$3,818.03	$41,764.83
TOTAL	$411,215.90	$97,604.82	$189,868.33	$123,742.75
TOTAL Oper & Maint of Plant Services	$6,236,596.32	$2,767,688.41	$2,043,165.49	$1,425,742.42
--- Student transportation services ---				
11-000-270-107 Salaries of Non-Instructional Aids	$22,000.00	$9,018.00	.00	$12,982.00
11-000-270-160 Sal Pupil Trans(Bet Home & Sch)-reg	$67,893.36	$28,288.90	$39,604.46	.00
11-000-270-390 Other Purch. Prof. & Tech Svc.	$7,500.00	$4,500.00	.00	$3,000.00
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	$80,000.00	.00	.00	$80,000.00
11-000-270-511 Contract Svc (btw Home & Sch.)-vendors	$1,887,929.56	$495,781.49	$1,123,882.60	$268,265.47
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	$209,264.44	$67,415.89	$7,791.31	$134,057.24
11-000-270-514 Contract Svc (Sp Ed.)-vendors	$1,402,213.00	$492,600.81	$524,088.36	$385,523.83
11-000-270-517 Contract Svc (reg std) - ESCs	$146,000.00	$91,920.25	$35,186.64	$18,893.11
11-000-270-518 Contract Svc (Sp Ed) - ESCs	$339,000.00	$169,919.67	$63,357.91	$105,722.42
11-000-270-593 Misc. Purchased Svc.- Transp.	$500.00	.00	.00	$500.00
11-000-270-610 General Supplies	$1,350.00	.00	.00	$1,350.00
11-000-270-800 Misc. Expenditures	$500.00	$200.00	.00	$300.00
TOTAL	$4,164,150.36	$1,359,645.01	$1,793,911.28	$1,010,594.07
--- Personal Services-Employee Benefits---				
11-XXX-XXX-210 Group Insurance	$8,000.00	$2,289.30	$4,210.70	$1,500.00
11-XXX-XXX-220 Social Security Contributions	$680,000.00	$254,618.80	$425,381.20	.00
11-XXX-XXX-241 Other Retirement Contrb. - PERS	$1,029,924.00	$15,778.97	$12,719.53	$1,001,425.50
11-XXX-XXX-260 Workman's Compensation	$397,850.00	$263,466.05	.00	$134,383.95
11-XXX-XXX-270 Health Benefits	$9,834,960.00	$3,168,812.96	$713,010.46	$5,953,136.58
11-XXX-XXX-280 Tuition Reimbursement	$57,000.00	$31,964.00	.00	$25,036.00

Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 5 Month Period Ending 11/26/2024

	Appropriations	Expenditures	Encumbrances	Available Balance
11-XXX-XXX-290 Other Employee Benefits	$226,738.00	$28,606.48	.00	$198,131.52
TOTAL	$12,234,472.00	$3,765,536.56	$1,155,321.89	$7,313,613.55
Total Undistributed Expenditures	$36,325,824.95	$12,934,286.79	$12,396,443.99	$10,995,094.17
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	$58,617,799.54	$20,059,323.57	$25,573,334.77	$12,985,141.20
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	$58,617,799.54	$20,059,323.57	$25,573,334.77	$12,985,141.20

Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 5 Month Period Ending 11/26/2024

	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 ---				
12-000-262-730 Undist. Exp.-Custodial Services	$11,650.00	.00	.00	$11,650.00
Undist. Exp. - Non-instructional Services TOTAL	$11,650.00	$0.00	$0.00	$11,650.00
--- Facilities acquisition and construction services ---				
12-000-400-450 Construction Services	$101,809.42	$94,809.42	$7,000.00	.00
12-000-400-896 Assmt for Debt Service on SDA Funding	$2,579.00	.00	.00	$2,579.00
Sub Total	$104,388.42	$94,809.42	$7,000.00	$2,579.00
TOTAL	$104,388.42	$94,809.42	$7,000.00	$2,579.00
TOTAL CAPITAL OUTLAY EXPENDITURES	$116,038.42	$94,809.42	$7,000.00	$14,229.00
*** S P E C I A L S C H O O L S ***				
--- Summer school - Instruction ---				
13-422-100-101 Salaries of Teachers	$85,842.46	$85,471.31	$0.00	$371.15
13-422-100-106 Other salaries of instruction	$65,000.00	$56,979.86	.00	$8,020.14
13-422-100-610 General Supplies	$2,826.00	$1,553.90	$64.43	$1,207.67
TOTAL	$153,668.46	$144,005.07	$64.43	$9,598.96
--- Summer school - support services ---				
13-422-200-100 Salaries	$4,310.00	$4,310.00	.00	.00
TOTAL	$4,310.00	$4,310.00	$0.00	$0.00
TOTAL SUMMER SCHOOL	$157,978.46	$148,315.07	$64.43	$9,598.96
TOTAL SPECIAL SCHOOLS EXPENDITURES	$157,978.46	$148,315.07	$64.43	$9,598.96

Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 5 Month Period Ending 11/26/2024

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL GENERAL FUND EXPENDITURES	$58,891,816.42	$20,302,448.06	$25,580,399.20	$13,008,969.16

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

Hazlet Twp. Public Schools

General Fund - Fund 10

For 5 Month Period Ending 11/26/2024

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

Tracy Petrino

Board Secretary/Business Administrator

12/12/24

Date

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

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

12/12 2:32pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 5 Month Period Ending 11/26/24

ASSETS AND RESOURCES

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

101	Cash in bank		$288,722.52
	Accounts receivable:		
141	Intergovernmental - State	($50,813.05)	
142	Intergovernmental - Federal	$261,700.60	
143	Intergovernmental - Other	$22,570.28	
			$233,457.83
	Other Current Assets		$0.00

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

301	Estimated Revenues	$1,444,740.98	
302	Less Revenues	($648,187.17)	
			$796,553.81
	Total assets and resources		$1,318,734.16

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 5 Month Period Ending 11/26/24

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
411	Intergovernmental accounts payable - State				$1,044.00
421	Accounts Payable				$585.08
481	Deferred revenues				($142,137.49)
	Other current liabilities				$225,493.71
	TOTAL LIABILITIES				$84,985.30
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			$511,626.00	
758	Reserve Fund Balance - Student Activities			$144,233.86	
759	Reserve Fund Balance - Scholarships			$43,873.69	
601	Appropriations		$1,444,740.98		
602	Less: Expenditures	$399,099.67			
603	Encumbrances	$511,626.00	($910,725.67)		
				$534,015.31	
	TOTAL FUND BALANCE				$1,233,748.86
	TOTAL LIABILITIES AND FUND EQUITY				$1,318,734.16

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
Special Revenue Fund - Fund 20
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 5 Month Period Ending 11/26/24

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$100,857.17	$33,272.17		$67,585.00
3XXX	From State Sources	$152,741.00	$46,059.00		$106,682.00
4XXX	From Federal Sources	$1,191,142.81	$568,856.00		$622,286.81
	TOTAL REVENUE/SOURCES OF FUNDS	$1,444,740.98	$648,187.17		$796,553.81
*** EXPENDITURES ***		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
LOCAL PROJECTS:					
	Other Local Projects (001-199)	$40,857.17	$3,681.00	$7,184.90	$29,991.27
	Student Activity Fund (475)	$50,000.00	$1,130.00	$206.50	$48,663.50
	Scholarship Fund (476)	$10,000.00	.00	.00	$10,000.00
	TOTAL LOCAL PROJECTS	$100,857.17	$4,811.00	$7,391.40	$88,654.77
STATE PROJECTS:					
	Climate Awareness Education Grant (471)	$75,745.00	$3,653.83	$41,105.86	$30,985.31
	Nonpublic textbooks (501)	$5,524.00	$2,618.31	$613.26	$2,292.43
	Nonpublic auxiliary services (502)	$15,000.00	$9,194.53	$3,395.93	$2,409.54
	Nonpublic handicapped services (506)	$15,000.00	$397.80	$132.60	$14,469.60
	Nonpublic nursing services (509)	$14,040.00	$7,020.00	$12,600.00	($5,580.00)
	Nonpublic Technology Aid (510)	$5,292.00	$5,292.00	.00	.00
	Nonpublic School Programs (511)	$22,140.00	$22,140.00	.00	.00
	TOTAL STATE PROJECTS	$152,741.00	$50,316.47	$57,847.65	$44,576.88
FEDERAL PROJECTS:					
	ESSA Title I - Part A/D (231-239)	$116,078.00	$19,982.22	$39,750.00	$56,345.78
	Bilingual Education - Instruction (240)	$14,651.00	$2,200.57	$2,856.42	$9,594.01
	ESSA Title III - English Lang Enhancement (241-245)	$4,366.00	.00	.00	$4,366.00
	I.D.E.A. Part B (Handicapped) (250-259)	$834,360.88	$232,792.58	$401,830.53	$199,737.77
	ESSA Title II - Part A/D (270-279)	$64,925.00	$14,350.31	$1,950.00	$48,624.69
	ESSA Title IV (280-289)	$26,354.01	$1,372.82	.00	$24,981.19
	ARRA/Other (450-469)	$60,534.22	$3,400.00	.00	$57,134.22
	ARP - ESSER Grant Program (487)	$43,493.13	$43,493.13	.00	.00
	ARP - ESSER Accelerated Learning Coaching (488)	$125.06	$125.06	.00	.00
	ARP - ESSER Evidence-Based Summer Learning (489)	$3,018.36	$3,018.36	.00	.00
	ARP - ESSER Evidence-Based Comprehensive (490)	$23,237.15	$23,237.15	.00	.00
	TOTAL FEDERAL PROJECTS	$1,191,142.81	$343,972.20	$446,386.95	$400,783.66
	*** TOTAL EXPENDITURES ***	$1,444,740.98	$399,099.67	$511,626.00	$534,015.31

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
SPECIAL REVENUE - FUND 20
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 5 Month Period Ending 11/26/24

		ESTIMATED	ACTUAL	UNREALIZED
1760	Student Activity Fund Revenue	$50,000.00	.00	$50,000.00
1770	Scholarship Fund Revenue	$10,000.00	.00	$10,000.00
1XXX	Other Revenue from Local Sources	$40,857.17	$33,272.17	$7,585.00
	Total Revenues from Local Sources	$100,857.17	$33,272.17	$67,585.00
--- STATE SOURCES ---				
3291	Climate Awareness Education Grant	$75,745.00	.00	$75,745.00
32XX	Other Restricted Entitlements	$76,996.00	$46,059.00	$30,937.00
	Total Revenue from State Sources	$152,741.00	$46,059.00	$106,682.00
--- FEDERAL SOURCES ---				
4411-16	Title I	$116,078.00	$93,374.00	$22,704.00
4451-55	Title II	$64,925.00	$18,950.00	$45,975.00
4491-94	Title III	$19,017.00	$2,071.00	$16,946.00
4471-74	Title IV	$26,354.01	$4,795.00	$21,559.01
4420-29	I.D.E.A. Part B (Handicapped)	$834,360.88	$205,962.00	$628,398.88
4540	ARP-ESSER Grant Program	$43,493.13	$206,632.00	($163,138.87)
4541	ARP-ESSER Accelerated Learning Coaching	$125.06	$205.00	($79.94)
4542	ARP-ESSER Evidence-Based Summer Learning	$3,018.36	$4,025.00	($1,006.64)
4543	ARP-ESSER Evidence-Based Comprehensive Beyond the School Day	$23,237.15	$23,891.00	($653.85)
4XXX	Other Federal Aids	$60,534.22	$8,951.00	$51,583.22
	Total Revenues from Federal Sources	$1,191,142.81	$568,856.00	$622,286.81
	TOTAL REVENUES/SOURCES OF FUNDS	$1,444,740.98	$648,187.17	$796,553.81

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
Special Revenue Fund - Fund 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 5 Month Period Ending 11/26/24

	Appropriations	Expenditures	Encumbrances	Available Balance
Local Projects:				
20-001-XXX-XXX to 20-199-XXX-XXX Local Projects	$40,857.17	$3,681.00	$7,184.90	$29,991.27
20-475-XXX-XXX Student Activity Fund	$50,000.00	$1,130.00	$206.50	$48,663.50
20-476-XXX-XXX Scholarship Fund	$10,000.00	.00	.00	$10,000.00
TOTAL LOCAL PROJECTS	$100,857.17	$4,811.00	$7,391.40	$88,654.77
State Projects:				
-- Other State Programs --				
20-471-XXX-XXX Climate Awareness Education Grant	$75,745.00	$3,653.83	$41,105.86	$30,985.31
20-501-XXX-XXX to 20-511-XXX-XXX Nonpublic Programs	$76,996.00	$46,662.64	$16,741.79	$13,591.57
-- TOTAL Other State Programs --	$152,741.00	$50,316.47	$57,847.65	$44,576.88
TOTAL STATE PROJECTS	$152,741.00	$50,316.47	$57,847.65	$44,576.88
Federal Projects:				
--- CARES Act Educational Stabilization Fund ---				
--- Bridging the Digital Divide Program				
--- Coronavirus Relief Grant Program ---				
--- Other Federal Programs ---				
20-231 to 20-239-XXX-XXX ESSA Title I - Part A/D	$116,078.00	$19,982.22	$39,750.00	$56,345.78
20-240-XXX-XXX Bilingual Education	$14,651.00	$2,200.57	$2,856.42	$9,594.01
20-241 to 20-245-XXX-XXX ESSA Title III - Part A/D	$4,366.00	.00	.00	$4,366.00
20-25X-XXX-XXX I.D.E.A. Part B	$834,360.88	$232,792.58	$401,830.53	$199,737.77
20-27X-XXX-XXX ESSA Title II - Part A/D	$64,925.00	$14,350.31	$1,950.00	$48,624.69
20-28X-XXX-XXX ESSA Title IV	$26,354.01	$1,372.82	.00	$24,981.19
20-450 to 20-469-XXX-XXX ARRA/Other	$60,534.22	$3,400.00	.00	$57,134.22
20-487-XXX-XXX ARP-ESSER Grant Program	$43,493.13	$43,493.13	.00	.00
20-488-XXX-XXX ARP-ESSER Accelerated Learning Coaching	$125.06	$125.06	.00	.00
20-489-XXX-XXX ARP-ESSER Evidence-Based Summer Learning	$3,018.36	$3,018.36	.00	.00
20-490-XXX-XXX ARP-ESSER Evidence-Based Comprehensive	$23,237.15	$23,237.15	.00	.00
TOTAL Other Federal Programs	$1,191,142.81	$343,972.20	$446,386.95	$400,783.66
TOTAL FEDERAL PROJECTS	$1,191,142.81	$343,972.20	$446,386.95	$400,783.66
20-XXX-XXX-XXX All Other State/Fed/Loc Projects	$0.00	$0.00	$0.00	$0.00
T O T A L E X P E N D I T U R E S	$1,444,740.98	$399,099.67	$511,626.00	$534,015.31

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

Hazlet Twp. Public Schools

Special Revenue Fund - Fund 20

For 5 Month Period Ending 11/26/24

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

Tracy Petrino

Board Secretary/Business Administrator

12/12/24

Date

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

12/12 2:32pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
Debt Service Fund - Fund 40
Interim Balance Sheet
For 5 Month Period Ending 11/26/24

ASSETS AND RESOURCES

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

101	Cash in bank		($6,290.07)
121	Tax levy receivable		$1,143,915.00

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

301	Estimated Revenues	$3,437,625.00	
302	Less Revenues	($3,437,622.00)	
			$3.00
	Total assets and resources		$1,137,627.93

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

Debt Service Fund - Fund 40
Interim Balance Sheet
For 5 Month Period Ending 11/26/24

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		$3,437,625.00	
602	Less : Expenditures	$2,300,000.00		
			($2,300,000.00)	
				$1,137,625.00
	Total Appropriated			$1,137,625.00
--- U n a p p r o p r i a t e d ---				
770	Fund Balance			$2.93
	TOTAL FUND BALANCE			$1,137,627.93
	TOTAL LIABILITIES AND FUND EQUITY			$1,137,627.93

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$3,437,625.00	$2,300,000.00	$1,137,625.00
Revenues	($3,437,625.00)	($3,437,622.00)	($3.00)
	$0.00	($1,137,622.00)	$1,137,622.00
--- Change in Maint. / Capital reserve account ---			
Subtotal	$0.00	($1,137,622.00)	$1,137,622.00
Less: Adjust for prior year encumb.	$0.00	$0.00	
Budgeted Fund Balance	$0.00	($1,137,622.00)	$1,137,622.00

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

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 5 Month Period Ending 11/26/24

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
--- Local Sources ---					
1210	Local tax levy - Repayment of CDL *Deleted*	$2,348,852.00	$2,348,849.00		$3.00
	Total Local Sources	$2,348,852.00	$2,348,849.00		$3.00
--- State Sources ---					
3160	Debt service aid Type II	$1,088,773.00	$1,088,773.00		.00
	Total State Sources	$1,088,773.00	$1,088,773.00		$0.00
	TOTAL REVENUE/SOURCES OF FUNDS	$3,437,625.00	$3,437,622.00		$3.00

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

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 5 Month Period Ending 11/26/24

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
--- Debt Service - Regular ---			
40-701-510-834 Interest on Bonds	$1,572,625.00	$1,190,725.00	$381,900.00
40-701-510-910 Redemption of Principal	$1,865,000.00	$1,109,275.00	$755,725.00
TOTAL	$3,437,625.00	$2,300,000.00	$1,137,625.00
TOTAL USES OF FUNDS BEFORE TRANSFERS	$3,437,625.00	$2,300,000.00	$1,137,625.00
*** TOTAL USES OF FUNDS ***	$3,437,625.00	$2,300,000.00	$1,137,625.00

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

Hazlet Twp. Public Schools

Debt Service Fund - Fund 40

For 5 Month Period Ending 11/26/24

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

Tracy Petrino

Board Secretary/Administrator

12/12/24

Date

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

EXHIBIT “C”

Bill List

Hazlet Twp. Public Schools

Bills And Claims Report By Vendor Name

va_bill5.032923
10/28/2024

Checks to be Dated: November 18, 2024

Pending Payments

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
AAP FINANCIAL SERVICES/ 3336					
25-02681	11-000-262-420-13-0-49-/ CLEAN,REPAIR,MAINT SVCS		CF	PO# 2502681	32.97
AEGIS SCIENCES CORPORATION/ 1047					
25-02873	11-000-213-890-80-0-40-/ DRUG SCREENING DIST		CF	DRUG SCREENING DIST	34.00
AMAZON.COM/ 3500					
25-02570	11-190-100-610-50-2-39-/ SUPPLIES-HUMAN-RHS		CF	SUPPLIES-HUMAN-RHS	1,187.51
25-02654	11-190-100-610-50-2-39-/ SUPPLIES-HUMAN-RHS		CF	SUPPLIES-HUMAN-RHS	159.50
25-02700	11-190-100-610-47-0-33-/ SUPPLIES-GENERAL-MS		CF	SUPPLIES-GENERAL-MS	19.90
	11-204-100-610-47-0-83-/ SUPPLIES LLD-MS		CF	SUPPLIES LLD-MS	34.95
25-02710	11-190-100-610-15-0-23-/ SUPPLIES-TECH DISTRICT		CF	SUPPLIES-TECH DISTRICT	139.90
25-02728	11-000-240-610-47-0-44-/ SUPPLIES ADMIN-MS		CF	SUPPLIES ADMIN-MS	32.16
25-02735	11-190-100-610-15-0-23-/ SUPPLIES-TECH DISTRICT		CF	SUPPLIES-TECH DISTRICT	174.98
25-02742	11-000-240-890-31-0-44-/ MISC EXP-ADMIN-BS		CF	MISC EXP-ADMIN-BS	167.94
25-02746	11-190-100-610-50-2-39-/ SUPPLIES-HUMAN-RHS		CF	SUPPLIES-HUMAN-RHS	13.99
25-02768	11-190-100-610-47-0-33-/ SUPPLIES-GENERAL-MS		CF	SUPPLIES-GENERAL-MS	197.33
25-02748	11-190-100-610-35-0-33-/ SUPPLIES-GENERAL-RV		CF	SUPPLIES-GENERAL-RV	14.39
25-02625	11-190-100-610-50-2-39-/ SUPPLIES-HUMAN-RHS		CF	SUPPLIES-HUMAN-RHS	390.44
25-02842	11-190-100-610-47-0-21-/ SUPPLIES-ART-MS		CF	SUPPLIES-ART-MS	42.52
	11-190-100-610-47-0-23-/ SUPPLIES-COMP-MS		CF	SUPPLIES-COMP-MS	159.98
	11-190-100-610-47-0-24-/ SUPPLIES-ENGL-MS		CF	SUPPLIES-ENGL-MS	102.96
25-02856	11-190-100-610-47-0-33-/ SUPPLIES-GENERAL-MS		CF	SUPPLIES-GENERAL-MS	17.18
25-02836	11-000-217-610-60-0-00-/ ED SVCS-SUPPLIES		CF	ED SVCS-SUPPLIES	627.83
25-02626	11-204-100-610-36-0-87-/ SD SELF CONT SUPPLIES		CF	SD SELF CONT SUPPLIES	162.19
			Total for AMAZON.COM/ 3500		**$3,645.65**
ANNIBALE, JOSEPH J./ 4585					
25-02798	11-000-230-890-10-0-00-/ MISC EXP-BD OF ED		CF	MISC EXP-BD OF ED	264.14
APPLE INC./ 1103					
25-02715	11-000-217-610-60-0-00-/ ED SVCS-SUPPLIES		CF	ED SVCS-SUPPLIES	883.00
25-02809	11-000-217-610-60-0-00-/ ED SVCS-SUPPLIES		CF	ED SVCS-SUPPLIES	300.00
			Total for APPLE INC./ 1103		**$1,183.00**
ARCHWAY DRAPERY & BLINDS/ 6715					
25-02507	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	INV# 6037	550.00
ATLANTIC TOMORROWS OFFICE/ 3324					
25-02734	11-190-100-610-15-0-23-/ SUPPLIES-TECH DISTRICT		CF	SUPPLIES-TECH DISTRICT	3,994.00

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

Hazlet Twp. Public Schools

Bills And Claims Report By Vendor Name

Checks to be Dated: November 18, 2024

Pending Payments

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
25-02766	11-190-100-610-36-0-33-/ SUPPLIES-GENERAL-SD		CF	SUPPLIES-GENERAL-SD	156.00
25-02767	11-190-100-440-19-0-47-/ COPIER RENTALS-DISTRICT		CF	INV# 988116	6,328.30
			Total for ATLANTIC TOMORROWS OFFICE/ 3324		**$10,478.30**
AZZARELLO, JOSEPH/ 6444					
25-02771	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	67.00
BARLOW, THOMAS/ 5612					
25-02910	11-402-100-930-47-7-52-/ OFFICIALS-ATHL-MS		CF	OFFICIALS-ATHL-MS	67.00
BARRETT, EDWARD/ 4771					
25-02802	11-000-230-890-10-0-00-/ MISC EXP-BD OF ED		CF	MISC EXP-BD OF ED	318.14
BAYADA HOME HEALTH CARE, INC./ 6690					
25-02893	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CF	ED SVCS-CONTR. AIDES	3,840.00
BAYSHORE JOINTURE COMMISSION/ 1181					
25-01828	11-000-100-562-60-0-18-/ TUITION-LEA IN-STATE S E		CP	INV# 25-00110	28,000.00
	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CP	ED SVCS-CONTR. AIDES	23,000.00
25-02887	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CF	INV# 25-00134	200.00
			Total for BAYSHORE JOINTURE COMMISSION/ 1181		**$51,200.00**
BEACON AWARDS, INC./ 1184					
25-02747	11-000-240-610-50-0-44-/ SUPPLIES ADMIN-HS		CF	EST# 1022-RHS	147.05
25-02061	11-000-240-610-32-0-44-/ SUPPLIES ADMIN-CR		CF	INV# 0809-CRS	23.00
			Total for BEACON AWARDS, INC./ 1184		**$170.05**
BENOIT, JACQUES/ 6738					
25-02911	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	85.00
BIBB, DAVID NATHAN/ 6735					
25-02834	11-000-230-890-10-0-00-/ MISC EXP-BD OF ED		CF	MISC EXP-BD OF ED	313.14
BIG TEAMS, LLC/ 3067					
25-02819	11-402-100-890-50-7-57-/ DUES ATHL-RHS		CF	INV# 10032	1,250.00
BOB'S UNIFORM SHOP, INC./ 3555					
25-02442	11-000-262-610-19-0-45-/ CUSTODIAL SUPPLIES		CF	CUSTODIAL SUPPLIES	2,406.85
BOGDAN, PETER/ 6719					
25-02913	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	85.00
BOSS LASER LLC/ 5489					
25-02271	11-000-262-420-50-8-31-/ CLEAN,REPAIR,MAINT SVCS		CF	CLEAN,REPAIR,MAINT SVCS	230.00
BROWN & BROWN BENEFIT ADVISORS/ 5462					

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Pending Payments					
25-01515	11-000-291-270-12-0-00-/ HEALTH BENEFITS		CP	INV# 128587	3,250.00
CASCADE SCHOOL SUPPLIES, INC/ 3182					
25-00040	11-190-100-610-32-0-33-/ SUPPLIES-GENERAL-CR		CF	SUPPLIES	96.32
CDW GOVERNMENT INC./ 1298					
25-01835	11-190-100-340-15-0-00-/ PURC TECH SERV DIST		CF	INV# R00570808	12,600.00
CENERGISTIC, LLC/ 4891					
25-01555	11-000-262-300-12-0-00-/ ENERGY MANAGEMENT SERVIC		CP	INV# FF4822	5,850.00
CENTER FOR THE COLLABORATIVE CLASSROOM/ 4603					
25-02848	20-270-200-300-15-0-00-/ TITLE IIA- PUR PROF SER		CF	TITLE IIA- PUR PROF SER	3,500.00
25-02330	20-270-200-300-15-0-00-/ TITLE IIA- PUR PROF SER		CF	TITLE IIA- PUR PROF SER	2,400.00
25-02517	11-190-100-610-15-0-04-/ CURRIC SUPPL DISTR		CF	CURRIC SUPPL DISTR	7,354.80
			Total for CENTER FOR THE COLLABORATIVE CLASSROOM/ 4603		**$13,254.80**
CENTRAL POLY-BAG CORP/ 1311					
25-00291	11-000-262-610-19-0-45-/ CUSTODIAL SUPPLIES		CF	SUPPLIES	2,517.00
CHILDREN'S CENTER MONMOU/ 1326					
25-01797	20-250-100-562-60-0-00-/ TUIT IN ST OTH LEA SP ED		CP	INV# 25-44-11	13,231.78
CINQUEGRANA, MICHAEL/ 6694					
25-02915	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	67.00
CINTAS/ 1341					
25-01844	11-000-262-490-19-0-45-/ WASTE REMOVAL		CP	WASTE REMOVAL	614.49
COASTAL LEARNING CENTER/ 3138					
25-01798	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CP	INV# 2105	6,182.22
COLEN, GREG/ 5696					
25-02772	11-402-100-930-47-7-52-/ OFFICIALS-ATHL-MS		CF	OFFICIALS-ATHL-MS	100.00
COLLINS, RICHARD/ 5659					
25-02916	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	120.00
COMCAST/ 1370					
25-02899	11-190-100-340-19-0-00-/ INTERNET		CF	INTERNET	332.85
25-02892	11-190-100-340-19-0-00-/ INTERNET		CF	INTERNET	355.19
			Total for COMCAST/ 1370		**$688.04**
COMCAST/ 4888					

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Pending Payments						
	25-02898	11-190-100-340-19-0-00-/ INTERNET		CF	INTERNET	7,808.24
CONNOLLY, BOB/ 6113						
	25-02917	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	67.00
COOPER ELECTRIC SUPPLY C/ 1389						
	25-02855	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES	1,782.90
	25-02682	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES	1,152.07
				Total for COOPER ELECTRIC SUPPLY C/ 1389		**$2,934.97**
COOPER, NICOLETTE/ 6704						
	25-02843	11-000-291-280-12-0-00-/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT	1,239.00
CORPORATE AUTO REPAIR SERV LLC/ 1394						
	25-02683	11-000-262-420-13-0-49-/ CLEAN,REPAIR,MAINT SVCS		CF	CLEAN,REPAIR,MAINT SVCS	1,717.41
CPC BEHAVIORAL HEALTHCARE/ 3777						
	25-01799	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CP	INV#PO# 22-01319	26,700.96
		11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CP	ED SVCS-CONTR. AIDES	6,820.00
	25-02521	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CP	INV#PO#22-01319	13,350.48
				Total for CPC BEHAVIORAL HEALTHCARE/ 3777		**$46,871.44**
CREATIVE COMPETITIONS, INC./ 1414						
	25-02752	11-401-100-890-15-0-04-/ MISC EXP OM-DISTR		CF	INV# 01003	290.00
CUNNINGHAM, JOHN/ 5697						
	25-02960	11-000-230-890-10-0-00-/ MISC EXP-BD OF ED		CF	MISC EXP-BD OF ED	10.00
D'AMBROSIO, MICHAEL/ 6710						
	25-02773	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	120.00
DEFRANCISCI, JUDY/ 5765						
	25-02858	11-402-100-930-47-7-52-/ OFFICIALS-ATHL-MS		CF	OFFICIALS-ATHL-MS	66.00
		11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	95.00
				Total for DEFRANCISCI, JUDY/ 5765		**$161.00**
DELTA DENTAL OF NEW JERSEY, INC./ 1469						
	25-01529	11-000-291-270-12-0-00-/ HEALTH BENEFITS		CP	HEALTH BENEFITS	3,136.32
DESANTIS, AL/ 6692						
	25-02774	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	240.00
DIRECT ENERGY BUSINESS/ 5495						
	25-02904	11-000-262-622-19-0-00-/ ELECTRICITY		CF	ELECTRICITY	13,530.23
DOCKERY, STEPHEN/ 1498						

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Pending Payments					
25-02796	11-000-230-890-10-0-00-/ MISC EXP-BD OF ED		CF	MISC EXP-BD OF ED	333.14
DONNER, CAROLYN/ 5660					
25-02775	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	95.00
EAST COAST SOUND & COMM INC/ 1525					
25-02758	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	INV#5361	190.00
EDUCATIONAL DATA SERVICES, INC./ 1539					
25-02741	11-000-230-340-10-0-00-/ DISTRICT PURCH TECH SVCS		CF	DISTRICT PURCH TECH SVCS	300.00
EI US, LLC/ 3227					
25-02879	11-150-100-320-60-0-00-/ CONTR HOME INSTR-RHS		CF	CONTR HOME INSTR-RHS	1,696.00
ELLIOTT, CHRIS/ 5661					
25-02820	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	67.00
ENVIRONMENTAL CONNECTION INC/ 1562					
25-02679	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	INV# 24013-01	1,000.00
FLASH SECURITY INTEGRATORS INC./ 6255					
25-02837	11-000-266-420-13-0-00-/ SECURITY-CONTRACT SERV		CF	INV# 32124, 32480	2,250.89
FLEMING, KEVIN/ 6106					
25-02821	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	67.00
GENERAL PLUMBING SUPPLY, INC./ 1643					
25-02684	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES	916.00
GRAHAM BEHAVIOR SERVICES/ 5951					
25-02884	20-250-200-320-60-0-00-/ CONTR SERV OT/PT/SPEECH		CF	INV# 5468	300.00
GRAINGER/ 1679					
25-02685	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES	39.59
GREATAMERICA FINANCIAL SERVICES/ 4701					
25-02808	11-000-230-440-12-0-00-/ RENTAL POSTAGE METER		CF	INV# 37742868	195.00
GRZELAK, STEPHEN/ 6733					
25-02776	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	67.00
HALICKI, MARK/ 6739					
25-02918	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	85.00
HALL, TED/ 1704					
25-02838	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES	142.00
25-02686	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES	550.00
			Total for HALL, TED/ 1704		**$692.00**
HANDLE WITH CARE BEHAVIOR MGMT SYSTEM/					

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6147					
25-02885	11-000-219-890-60-0-43-/ SPEC SVCS-MISC EXP		CF	INV# 2024-1867	525.00
HARBOR SCHOOL/ 1715					
25-01801	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CP	TUIT-PRIV HAND IN-STATE	85,779.96
	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CP	ED SVCS-CONTR. AIDES	31,620.00
25-02951	11-000-230-890-10-0-00-/ MISC EXP-BD OF ED		CF	MISC EXP-BD OF ED	20.00
			Total for HARBOR SCHOOL/ 1715		**$117,419.96**
HAWKSWOOD, INC./ 2575					
25-01805	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CP	INV#73058	12,435.60
	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CP	ED SVCS-CONTR. AIDES	3,435.00
			Total for HAWKSWOOD, INC./ 2575		**$15,870.60**
HAZLET BD OF ED BD SEC'Y/ 1733					
25-02770	11-000-230-890-10-0-00-/ MISC EXP-BD OF ED		CF	MISC EXP-BD OF ED	994.80
HAZLET MIDDLE SCHOOL PETTY CASH/ 1737					
25-02769	11-190-100-610-47-0-33-/ SUPPLIES-GENERAL-MS		CF	SUPPLIES-GENERAL-MS	30.00
HAZLET TOWNSHIP PAYROLL/ 1748					
25-02807	11-402-100-890-50-7-59-/ POLICE SUPRVSN-RHS		CF	INV#130002581	2,118.41
25-02974	11-000-266-320-13-0-00-/ CONTRACTED SECURITY		CP	INV#s 130002599, 2582	18,175.78
			Total for HAZLET TOWNSHIP PAYROLL/ 1748		**$20,294.19**
HEARD, DENNIS/ 5641					
25-02920	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	80.00
HERCHAKOWSKI, WILLIAM/ 6093					
25-02823	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	67.00
HILDNER, CHARLES/ 1782					
25-02872	11-000-230-890-10-0-00-/ MISC EXP-BD OF ED		CF	MISC EXP-BD OF ED	303.14
HOLMAN, FRENIZ & ALLISON, P.C./ 4137					
25-02868	11-000-230-332-10-0-00-/ AUDIT FEES		CF	INV# 68775	2,500.00
HOWELL TOWNSHIP BOARD OF EDUCATION/ 6359					
25-01806	11-000-100-562-60-0-18-/ TUITION-LEA IN-STATE S E		CP	INV# OCT 24	14,624.80
	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CP	ED SVCS-CONTR. AIDES	9,883.80
			Total for HOWELL TOWNSHIP BOARD OF EDUCATION/ 6359		**$24,508.60**
HUGHES, JEFFREY/ 6737					

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	25-02859	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	100.00
HUTCHINS HVAC, INC./ 3485						
	25-02751	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	MAINTENANCE-CONTR SVCS	15,627.00
		60-910-310-420-16-0-60-/ CAFE - MAINT/REPAIRS		CF	CAFE - MAINT/REPAIRS	340.00
				Total for HUTCHINS HVAC, INC./ 3485		**$15,967.00**
INTELEPEER CLOUD COMMUNICATIONS, LLC/ 5725						
	25-02891	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	INV# 239285	72.60
IXL LEARNING/ 2420						
	25-02730	11-190-100-610-47-0-33-/ SUPPLIES-GENERAL-MS		CF	INV# S520921	1,250.00
JCP&L/ 1851						
	25-02903	11-000-262-621-19-0-00-/ NATURAL GAS		CF	NATURAL GAS	14,751.13
JERSEY SHORE LAWN SPRINKLER CON INC/ 3523						
	25-02753	11-000-263-420-13-0-49-/ GROUNDS-CLEAN & REPAIR		CF	GROUNDS-CLEAN & REPAIR	7,530.22
	25-02883	11-000-263-420-13-0-49-/ GROUNDS-CLEAN & REPAIR		CF	GROUNDS-CLEAN & REPAIR	4,234.25
				Total for JERSEY SHORE LAWN SPRINKLER CON INC/ 3523		**$11,764.47**
JOHN GUIRE SUPPLY LLC/ 2135						
	25-02928	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	INV# 215796	170.00
JONATHAN M. BUSCH/ 4630						
	25-02871	11-000-230-331-10-0-00-/ LEGAL SERVICES		CF	LEGAL SERVICES	1,534.50
JORDAN, ROBERT/ 6140						
	25-02824	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	100.00
KANE, PAUL/ 6163						
	25-02777	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	50.00
KENNEY, GROSS, KOVATS & PARTON/ 1888						
	25-02804	11-000-230-331-10-0-00-/ LEGAL SERVICES		CF	AUGUST '24	7,937.50
KILLEA, KEITH/ 6376						
	25-02825	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	67.00
KING, TERRENCE/ 6543						
	25-02921	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	120.00
LADACIN NETWORK, INC./SCHROTH SCHOOL/ 2584						

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25-01823	20-250-100-562-60-0-00-/ TUIT IN ST OTH LEA SP ED		CP	INV# 2024-OCT	15,693.92
LAFONTE, ANTHONY/ 6402					
25-02826	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	67.00
LEARNING A-Z INC/ 3391					
25-02640	11-204-100-640-31-0-83-/ TEXTBKS LLD-BS		CF	TEXTBKS LLD-BS	496.00
LECRAS, TIM/ 6495					
25-02778	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	120.00
LEITNER, ERIC/ 6740					
25-02922	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	60.00
LOORI BUS INC., MICHAEL/ 1980					
25-02906	11-000-270-514-14-0-00-/ CONTR SVCS-SP ED ID		CF	OCTOBER 2024	44,799.51
25-02907	11-000-270-512-14-0-00-/ TRANS TRIPS-ATHLETICS		CF	ATHLETICS/OCT 2024	22,384.21
25-02490	11-000-270-511-14-0-71-/ CONTR SVCS-H/S VOC		CP	NOV. 2024	37,090.32
25-02491	11-000-270-514-14-0-00-/ CONTR SVCS-SP ED ID		CP	NOV. 2024	34,429.82
25-02532	11-000-270-511-14-0-00-/ CONTR SVCS-DISTRICT		CP	NOV. 2024	119,581.22
			Total for LOORI BUS INC., MICHAEL/ 1980		**$258,285.08**
LOWE'S/ 1985					
25-02690	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CP	MAINTENANCE SUPPLIES	1,312.01
MACGORMAN, KATELYN/ 4880					
25-02813	11-204-100-610-50-1-87-/ LLD SUPPLIES RHS		CF	LLD SUPPLIES RHS	14.26
MAGIC TOUCH CONSTRUCTION CO., INC./ 3535					
25-02754	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	INV# 38915P-MO	2,169.96
MANFREDA, LISA/ 6424					
25-02779	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	95.00
MARTINS, JENNIFER/ 5194					
25-02862	11-000-230-890-10-0-00-/ MISC EXP-BD OF ED		CF	MISC EXP-BD OF ED	200.14
25-02818	20-240-200-600-15-0-00-/ TITLE III SUPPLIES		CF	TITLE III SUPPLIES	48.62
			Total for MARTINS, JENNIFER/ 5194		**$248.76**
MASCHIO'S FOOD SERVICES, INC./ 4187					
25-02866	11-190-100-610-50-4-27-/ SUPPLIES-HOME EC-RHS		CF	INV# 97018	156.71
25-02869	11-000-230-890-10-0-00-/ MISC EXP-BD OF ED		CF	INV# 97020	69.50
25-02362	11-000-262-320-17-0-00-/ LUNCHROOM AIDES		CP	INV#96862, 96940	48,062.61
			Total for MASCHIO'S FOOD SERVICES, INC./ 4187		**$48,288.82**
MCGRAW HILL LLC/ 6270					

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Pending Payments					
25-02582	20-501-100-640-94-0-00-/ NON-PUBLIC TEXT BAYTULIM		CF	NON-PUBLIC TEXT BAYTULIM	483.08
MCKENNA, DAN/ 6734					
25-02780	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	120.00
MCMAHON, KEVIN/ 6138					
25-02860	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	100.00
MCMASTER-CARR SUPP INC/ 2060					
25-02923	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	INV# 35706197	78.93
25-02760	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	INV# 34955937	71.26
			Total for MCMASTER-CARR SUPP INC/ 2060		**$150.19**
MECHURA, MARK/ 6155					
25-02924	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	120.00
MGL PRINTING SOLUTIONS/ 2077					
25-02794	11-000-230-610-11-0-00-/ GENL ADMIN SUPPLIES		CF	INV# 210003	1,192.00
MICHAEL MILLER/ 2100					
25-02749	11-000-240-580-50-0-44-/ TRAVEL ADMIN-HS		CF	TRAVEL ADMIN-HS	91.63
MIDDLESEX REGIONAL EDUCATIONAL SERV COMM/ 3784					
25-01796	11-000-100-562-60-0-18-/ TUITION-LEA IN-STATE S E		CP	INV# TUIT-049	7,392.00
	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CP	ED SVCS-CONTR. AIDES	5,292.00
			Total for MIDDLESEX REGIONAL EDUCATIONAL SERV COMM/ 3784		**$12,684.00**
MIDDLETOWN TWP BD OF ED/ 2091					
25-02484	11-000-270-514-14-0-73-/ CONTR SVCS-SP ED OD		CP	NOV. 2024	3,500.00
MOEMS/ 5452					
25-02811	20-280-100-800-15-0-01-/ TITLE IV PT A NP OTH OBJ		CF	INV# 4831	400.00
MONMOUTH COUNTY VOCATIONAL/ 2127					
25-01830	11-000-100-564-60-0-18-/ TUITION-COUNTY VOC S E		CP	INV# 25-00063	13,108.00
25-02618	11-000-100-563-50-0-18-/ TUITION-COUNTY VOC REG		CP	INV# 25-00062	20,614.20
			Total for MONMOUTH COUNTY VOCATIONAL/ 2127		**$33,722.20**
MONMOUTH OCEAN EDUC SERV/ 2131					
25-02368	11-000-230-340-10-0-00-/ DISTRICT PURCH TECH SVCS		CF	INV# 25-03294	1,550.00
	20-511-100-320-12-0-00-/ NONPUBLIC SECURITY BAYTU		CF	NONPUBLIC SECURITY BAYTU	17,015.00
	20-511-100-320-12-0-01-/ NONPUB SECURITY AM2PM		CF	NONPUB SECURITY AM2PM	5,125.00
			Total for MONMOUTH OCEAN EDUC SERV/ 2131		**$23,690.00**

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MONMOUTH OCEAN EDUCATION SERVICES/ 3446					
25-02914	11-000-270-511-14-0-72-/ CONTR SVCS-H/S NP		CF	CONTR SVCS-H/S NP	7,112.95
	11-000-270-517-14-0-71-/ CONTR SVCS-MOESC		CF	CONTR SVCS-MOESC	30,095.66
	11-000-270-518-14-0-73-/ CONTR SVCS-SP ED MOESC		CF	INV# 25-03670	69,243.83
			Total for MONMOUTH OCEAN EDUCATION SERVICES/ 3446		**$106,452.44**
MONMOUTH-OCEAN EDUCATION/ 2136					
25-02745	20-502-100-320-12-0-00-/ NONPUBLIC CHAPTER 192		CF	INV# 25-03791	3,395.93
	20-507-100-320-12-0-00-/ NONPUBLIC CHAPTER 193		CF	NONPUBLIC CHAPTER 193	132.60
			Total for MONMOUTH-OCEAN EDUCATION/ 2136		**$3,528.53**
MUSIC & ARTS, CORP./ 4039					
25-00392	11-190-100-610-50-7-30-/ SUPPLIES-MUSIC-RHS		CF	SUPPLIES	2,112.65
N.J.S.I.A.A./ 2181					
25-02817	11-402-100-890-50-7-57-/ DUES ATHL-RHS		CF	DUES ATHL-RHS	270.00
N2Y LLC/ 4595					
25-02516	11-000-216-610-60-0-00-/ SUPPLIES SPEECH DIST		CF	SUPPLIES SPEECH DIST	524.97
NATIONAL BENEFIT SERVICES, LLC/ 4352					
25-01517	11-000-291-270-12-0-00-/ HEALTH BENEFITS		CP	INV# 1027549	159.00
NATOLI BROS. ROOFING, LLC/ 2207					
25-02756	11-000-263-420-13-0-49-/ GROUNDS-CLEAN & REPAIR		CF	GROUNDS-CLEAN & REPAIR	2,895.00
NEW JERSEY AMERICAN WATER/ 2631					
25-02901	11-000-262-490-19-0-00-/ SEWER/WATER		CF	SEWER/WATER	10,712.09
NEW JERSEY GRAVEL & SAND INC/ 2221					
25-02839	11-000-263-610-13-0-49-/ GROUNDS - FIELD SUPPLIES		CF	INV# 235973	200.00
25-02722	11-000-263-610-13-0-49-/ GROUNDS - FIELD SUPPLIES		CF	INV# 235973	400.00
			Total for NEW JERSEY GRAVEL & SAND INC/ 2221		**$600.00**
NEW JERSEY NATURAL GAS C/ 2224					
25-02902	11-000-262-621-19-0-00-/ NATURAL GAS		CF	NATURAL GAS	9,490.35
NEW JERSEY SCHOOLS INSURANCE GROUP/ 2256					
25-02736	11-000-291-260-12-0-00-/ WORKERS COMP.		CF	WORKERS COMP.	94,485.63
NEWMARK HIGH SCHOOL, INC./ 6425					
25-01821	20-250-100-562-60-0-00-/ TUIT IN ST OTH LEA SP ED		CP	INV# 7806	5,781.30
NG, CARISSA/ 6667					

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	25-02815	11-000-218-610-50-6-42-/ GUIDANCE SUPPLIES-HS		CF	GUIDANCE SUPPLIES-HS	98.00
NJ ADVANCE MEDIA/ 6261						
	25-02944	11-000-251-890-12-0-00-/ BUSN OFFICE-MISC EXP		CF	AD# 0010898035	12.04
NJ INSTITUTE FOR DISABILITIES/ 6450						
	25-01812	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CP	INV# 210511012024	18,999.54
NJSIAA/ 2259						
	25-02806	11-402-100-890-50-7-57-/ DUES ATHL-RHS		CF	DUES ATHL-RHS	2,700.00
NJTESOL/NJBE, INC./ 4806						
	25-02814	20-240-200-500-15-0-00-/ TITLE III CONT SERVICE		CF	TITLE III CONT SERVICE	1,350.00
O'KEEFE, THOMAS/ 6741						
	25-02925	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	67.00
OSBORN, JOE/ 6712						
	25-02781	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	120.00
OT BY THE SEA LLC/ 6433						
	25-02940	20-250-200-320-60-0-00-/ CONTR SERV OT/PT/SPEECH		CF	INV# 1	10,293.75
OTICON INC./ 2350						
	25-01888	11-000-262-420-60-0-43-/ CLEAN,REPAIR,MAINT SVCS		CF	CLEAN,REPAIR,MAINT SVCS	84.00
P.V. & SONS LANDSCAPING INC/ 2306						
	25-02757	11-000-263-420-13-0-00-/ GROUNDS-CLEANING & REPAI		CF	GROUNDS-CLEANING & REPAI	1,742.50
PAGANO, PATTY/ 4620						
	25-02782	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	108.00
PARKER, KRISTOPHER/ 6183						
	25-02926	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	120.00
PASSON'S SPORTS INC/ 2320						
	25-00429	11-402-100-610-50-7-55-/ SUPPLIES ATHL-RHS		CF	SUPPLIES	948.56
PAWLOWSKI INC DBA PRIDE LANDSCAPE SUPPLY/ 6306						
	25-02840	11-000-263-610-13-0-49-/ GROUNDS - FIELD SUPPLIES		CF	INV# 1020313	639.99
PDEC SAFEGUARD/ 2392						
	25-02583	11-000-240-610-47-0-44-/ SUPPLIES ADMIN-MS		CF	INV# 110915	574.50
	25-02665	11-190-100-610-34-0-33-/ SUPPLIES-GENERAL-MR		CF	INV# 110920	165.00
	25-02648	11-000-251-610-12-0-48-/ BOOKKEEPING SUPPLIES		CF	INV# 110907	1,861.00
	25-02373	11-190-100-610-34-0-33-/ SUPPLIES-GENERAL-MR		CF	INV# 110861	58.00
					Total for PDEC SAFEGUARD/ 2392	**$2,658.50**

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PETRINO, TRACY/ 4135						
	25-02799	11-000-230-890-10-0-00-/ MISC EXP-BD OF ED		CF	MISC EXP-BD OF ED	269.14
PITTS, JAMIL/ 6544						
	25-02927	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	120.00
PORTELLI, EMILIO/ 5623						
	25-02783	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	100.00
PRICELESS PRINTS, LLC/ 4621						
	25-02950	11-000-230-890-10-0-00-/ MISC EXP-BD OF ED		CF	BANK FEES	20.00
PRINCETON SPEECH LANGUAGE & LEARNING CTR/ 5154						
	25-02890	20-250-200-320-60-0-00-/ CONTR SERV OT/PT/SPEECH		CF	INV# 102826	125.00
PRO-ED INC/ 2394						
	25-02713	11-000-217-610-60-0-00-/ ED SVCS-SUPPLIES		CF	ED SVCS-SUPPLIES	1,400.00
PROFESSIONAL ORTHOPAEDICS ASSOC/ 5173						
	25-02870	11-000-213-330-80-0-40-/ EMPL PHYSICALS DISTR		CF	NOV 2024	1,171.58
PROJECT ENTERPRISE LLC/ 5156						
	25-02584	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CP	INV# 0128, 2000	70.00
QUEST DIAGNOSTICS CORP/ 2418						
	25-02846	11-000-213-890-80-0-40-/ DRUG SCREENING DIST		CF	INV# 9212161731	321.90
R HELFRICH & SON INC/ 1766						
	25-02909	11-000-270-512-14-0-00-/ TRANS TRIPS-ATHLETICS		CF	INV# ECA92024, 102024	6,225.00
	25-01852	11-000-270-512-14-0-00-/ TRANS TRIPS-ATHLETICS		CF	CONTROL# 62.823	1,900.00
	25-01853	11-000-270-512-14-0-00-/ TRANS TRIPS-ATHLETICS		CF	CONTROL# 62.824	2,500.00
	25-02481	11-000-270-511-14-0-00-/ CONTR SVCS-DISTRICT		CP	NOV 2024	125,001.78
	25-02483	11-000-270-514-14-0-00-/ CONTR SVCS-SP ED ID		CP	NOV. 2024	57,982.58
				Total for R HELFRICH & SON INC/ 1766		**$193,609.36**
RAHEY, GEORGE/ 5665						
	25-02784	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	100.00
RANCH HOPE, INC./ 6685						
	25-02185	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CP	INV# 011796, 011830	20,951.41
RARITAN VALLEY PETTY CASH/ 1220						
	25-02854	11-190-100-610-35-0-33-/ SUPPLIES-GENERAL-RV		CF	SUPPLIES-GENERAL-RV	29.97
READING SUCCESS LLC/ 5636						

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	25-02882	20-250-200-320-60-0-00-/ CONTR SERV OT/PT/SPEECH		CF	CONTR SERV OT/PT/SPEECH	975.00
	25-02977	11-000-230-890-10-0-00-/ MISC EXP-BD OF ED		CF	BANK FEES	20.00
				Total for READING SUCCESS LLC/ 5636		**$995.00**
REDBIRD FLIGHT SIMULATIONS INC/ 5588						
	25-01626	11-190-100-610-50-8-31-/ SUPPLIES-SCIENCE-RHS		CF	SUPPLIES-SCIENCE-RHS	644.00
REGIONAL PROFESSIONAL DEVELOPMNT ACADEMY/ 2132						
	25-02712	11-000-219-890-60-0-43-/ SPEC SVCS-MISC EXP		CF	INV# 25-1016	1,995.00
RELIABLE SAFETY SYSTEMS, INC/ 2463						
	25-02933	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	INV# 35603	372.00
REPUBLIC SERVICES OF NEW JERSEY LLC/ 6068						
	25-02937	11-000-262-490-19-0-45-/ WASTE REMOVAL		CF	WASTE REMOVAL	500.00
	25-01574	11-000-262-490-19-0-45-/ WASTE REMOVAL		CP	WASTE REMOVAL	3,453.24
				Total for REPUBLIC SERVICES OF NEW JERSEY LLC/ 6068		**$3,953.24**
RIDDELL, PATRICK/ 6122						
	25-02930	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	67.00
RIDLEY, DAVID S./ 6454						
	25-02797	11-000-230-890-10-0-00-/ MISC EXP-BD OF ED		CF	MISC EXP-BD OF ED	259.14
RITER, MARY/ 2484						
	25-02159	20-250-200-320-60-0-00-/ CONTR SERV OT/PT/SPEECH		CP	OCT 24	10,327.00
RIVELL, JOHN/ 6112						
	25-02785	11-402-100-930-47-7-52-/ OFFICIALS-ATHL-MS		CF	OFFICIALS-ATHL-MS	100.00
ROCKNESS MUSIC LLC/ 6460						
	25-02867	11-190-100-890-36-0-33-/ ADM/ASSEMBL-SD		CF	INV# 6132	1,500.00
RODRIGUEZ, HARRY/ 4575						
	25-02764	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT	180.00
ROMEO, TOM/ 5711						
	25-02827	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	226.00
RUDOWITZ, BILL/ 6736						
	25-02828	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	141.00
RUGBY SCHOOL INC/ 2513						
	25-01822	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CP	INV# 18889	7,603.02
RYDER TRANSPORTAION SERVICES/ 2526						

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25-02765	11-000-261-800-13-0-00-/ MAINT. EQUIP RENTALS		CF	INV# HD4101	179.03
SAKER SHOPRITE INC/ 5737					
25-02864	11-190-100-610-50-4-27-/ SUPPLIES-HOME EC-RHS		CF	SUPPLIES-HOME EC-RHS	554.59
SALERNO, TONY/ 5807					
25-02786	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	197.00
SALVATORE, CHRISTINE/ 3421					
25-02158	11-000-219-320-60-0-00-/ SPEC SVCS CONSULTANT		CP	OCT 24	3,375.00
SARAIVA, DAVID/ 4461					
25-02795	11-000-230-890-10-0-00-/ MISC EXP-BD OF ED		CF	MISC EXP-BD OF ED	116.64
SARGEANT, KEITH/ 6291					
25-02787	11-402-100-930-47-7-52-/ OFFICIALS-ATHL-MS		CF	OFFICIALS-ATHL-MS	95.00
SARGENT-WELCH/ 2547					
25-00141	11-190-100-610-50-8-31-/ SUPPLIES-SCIENCE-RHS		CF	SUPPLIES	166.89
SCHEIN, HENRY INC./ 1770					
25-00195	11-000-213-610-50-0-40-/ HEALTH SVCS SUPPL-HS		CF	SUPPLIES	736.88
SCHOLASTIC CLASSROOM MAGAZINES/ 2565					
25-02678	11-190-100-610-32-0-33-/ SUPPLIES-GENERAL-CR		CF	INV# M7574587	205.98
SCHOOL HEALTH CORPORATION/ 2577					
25-02074	11-401-100-610-50-7-55-/ SUPL CO-CUR-HS		CF	SUPL CO-CUR-HS	200.00
	11-402-100-610-47-7-55-/ SUPPLIES-ATHL-MS		CF	SUPPLIES-ATHL-MS	200.00
	11-402-100-610-50-7-55-/ SUPPLIES ATHL-RHS		CF	SUPPLIES ATHL-RHS	257.89
			Total for SCHOOL HEALTH CORPORATION/ 2577		**$657.89**
SCHOOL SPECIALTY LLC/ 2581					
25-00022	11-190-100-610-35-0-33-/ SUPPLIES-GENERAL-RV		CF	SUPPLIES	128.74
25-02716	11-000-213-610-34-0-40-/ HEALTH SVCS SUPPL-MR		CF	HEALTH SVCS SUPPL-MR	57.37
25-02578	11-190-100-610-34-0-33-/ SUPPLIES-GENERAL-MR		CF	SUPPLIES-GENERAL-MR	563.31
			Total for SCHOOL SPECIALTY LLC/ 2581		**$749.42**
SCULLY, BILL/ 6566					
25-02788	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	80.00
SEABOARD WELDING SUPPLY, INC/ 2596					
25-02841	11-000-262-420-13-0-00-/ CLEAN,REPAIR,MAINT SVCS		CF	INV# 2171926	56.00
25-02948	11-000-230-890-10-0-00-/ MISC EXP-BD OF ED		CF	BANK FEES	15.00
			Total for SEABOARD WELDING SUPPLY, INC/ 2596		**$71.00**
SHANLEY, ADAM/ 5650					

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25-02829	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	67.00
SHERWIN-WILLIAMS/ 3851					
25-02942	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	INV# 9695-9	28.88
SHI INTERNATIONAL CORP./ 4632					
25-02801	11-190-100-610-15-0-23-/ SUPPLIES-TECH DISTRICT		CF	SUPPLIES-TECH DISTRICT	1,374.97
SHORE CONFERENCE OF HIGH SCHOOLS/ 2626					
25-02816	11-402-100-890-50-7-57-/ DUES ATHL-RHS		CF	DUES ATHL-RHS	100.00
SHORE REGIONAL HIGH SCHOOL DISTRICT/ 6102					
25-02743	11-402-100-890-50-7-57-/ DUES ATHL-RHS		CF	DUES ATHL-RHS	750.00
SIRCHIO, MIKE/ 6097					
25-02789	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	170.00
SKELLINGER, GREG/ 5714					
25-02790	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	120.00
SONITROL OF CENTRAL NEW JERSEY/ 2661					
25-02094	11-000-262-420-13-0-00-/ CLEAN,REPAIR,MAINT SVCS		CF	INV# 315904	5,914.79
SPORTSMAN'S INC/ 2678					
25-00327	11-402-100-610-50-7-55-/ SUPPLIES ATHL-RHS		CF	SUPPLIES	36.30
25-00354	11-402-100-610-50-7-55-/ SUPPLIES ATHL-RHS		CF	SUPPLIES	126.50
25-00362	11-402-100-610-50-7-55-/ SUPPLIES ATHL-RHS		CF	SUPPLIES	139.30
25-00375	11-402-100-610-50-7-55-/ SUPPLIES ATHL-RHS		CF	SUPPLIES	185.20
			Total for SPORTSMAN'S INC/ 2678		**$487.30**
STANK ENVIRONMENTAL LLC/ 3941					
25-01513	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CP	MAINTENANCE-CONTR SVCS	710.00
STRAUCH, COURTNEY/ 6743					
25-02931	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	67.00
STRAUCH, KARL III/ 6065					
25-02830	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	134.00
SUMMIT SPEECH SCHOOL/ 4296					
25-02878	11-000-219-320-60-0-00-/ SPEC SVCS CONSULTANT		CF	INV# 21798R	1,421.00
	20-250-200-320-60-0-00-/ CONTR SERV OT/PT/SPEECH		CF	CONTR SERV OT/PT/SPEECH	41.50
			Total for SUMMIT SPEECH SCHOOL/ 4296		**$1,462.50**
SUNBELT STAFFING, LLC/ 6337					
25-02894	20-250-200-320-60-0-00-/ CONTR SERV OT/PT/SPEECH		CF	INV# 21054743, 21055327	2,803.13
SUNEY SOLAR HAZLET BOE, LLC/ 4063					

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25-02897	11-000-262-622-19-0-00-/ ELECTRICITY		CF	ELECTRICITY	15,791.15
SUPER DUPER PUBLICATIONS/ 2731					
25-02720	11-000-216-610-60-0-00-/ SUPPLIES SPEECH DIST		CF	SUPPLIES SPEECH DIST	399.90
25-02719	11-000-216-610-60-0-00-/ SUPPLIES SPEECH DIST		CF	SUPPLIES SPEECH DIST	373.00
25-02718	11-000-216-610-60-0-00-/ SUPPLIES SPEECH DIST		CF	SUPPLIES SPEECH DIST	624.00
			Total for SUPER DUPER PUBLICATIONS/ 2731		**$1,396.90**
TAYLOR, MELANIE/ 2755					
25-02959	11-190-100-610-50-2-39-/ SUPPLIES-HUMAN-RHS		CF	SUPPLIES-HUMAN-RHS	72.00
TEAM LIFE, INC./ 3142					
25-02714	11-000-213-610-60-0-00-/ DIST NURSE SUPPLY		CF	DIST NURSE SUPPLY	397.00
TETERIS, ERIKS/ 6379					
25-02791	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	170.00
THE LANDTEK GROUP, INC./ 2787					
25-02949	11-000-230-890-10-0-00-/ MISC EXP-BD OF ED		CF	BANK FEES	10.00
THE TREE HOUSE INC/ 5002					
25-02691	11-190-100-610-34-0-33-/ SUPPLIES-GENERAL-MR		CF	SUPPLIES-GENERAL-MR	1,458.90
THERAPY TRAVELERS LLC/ 6185					
25-02888	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CF	INV# 107928, 108267	2,848.50
25-02852	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CF	INV# 107512	1,266.00
			Total for THERAPY TRAVELERS LLC/ 6185		**$4,114.50**
TOBASCO, PETER/ 5733					
25-02831	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	100.00
TRANE U.S., INC./ 4732					
25-02688	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	INV# 17866976, 17884505	511.87
TRANSFINDER CORPORATION/ 2835					
25-02908	11-000-270-390-14-0-01-/ TRANS SOFT MAINT.		CF	INV# 59466	4,500.00
TRIPLE CROWN SPORTS INC/ 2852					
25-00322	11-402-100-610-50-7-55-/ SUPPLIES ATHL-RHS		CF	SUPPLIES	43.80
25-00372	11-402-100-610-50-7-55-/ SUPPLIES ATHL-RHS		CF	SUPPLIES	595.00
			Total for TRIPLE CROWN SPORTS INC/ 2852		**$638.80**
UNION BEACH BOARD OF ED/ 2869					
25-02485	11-000-270-514-14-0-73-/ CONTR SVCS-SP ED OD		CP	NOV. 2024	6,545.00
UNITED SITE SERVICES NORTHEAST, LLC/ 6135					

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

Hazlet Twp. Public Schools

Bills And Claims Report By Vendor Name

Checks to be Dated: November 18, 2024

Pending Payments

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
25-02943	11-000-263-420-13-0-49-/ GROUNDS-CLEAN & REPAIR		CF	GROUNDS-CLEAN & REPAIR	764.00
UNUM LIFE INSURANCE COMP/ 2889					
25-01518	11-000-291-210-12-0-00-/ LIFE INSURANCE-DISTR		CP	LIFE INSURANCE-DISTR	464.10
UWORLD, LLC/ 6161					
25-02285	11-190-100-610-50-2-24-/ SUPPLIES-ENGL-RHS		CF	INV# UW-8838206	1,375.00
	11-190-100-610-50-5-29-/ SUPPLIES-MATH-RHS		CF	SUPPLIES-MATH-RHS	1,375.00
			Total for UWORLD, LLC/ 6161		**$2,750.00**
VALLE, DANIEL/ 6722					
25-02792	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	67.00
VARGAS, BRYAN/ 5734					
25-02861	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	85.00
VERIZON/ 2912					
25-02889	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT	60.52
VERIZON WIRELESS/ 2917					
25-02896	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT	468.63
25-02900	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT	381.95
			Total for VERIZON WIRELESS/ 2917		**$850.58**
VEX ROBOTICS INC./ 4849					
25-02048	11-190-100-610-50-5-28-/ SUPPLIES-TECH ED-RHS		CF	SUPPLIES-TECH ED-RHS	4,004.41
VITO, RICH/ 6742					
25-02934	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	170.00
W.B. MASON CO., INC./ 3792					
25-00063	11-190-100-610-50-3-21-/ SUPPLIES-ART-RHS		CF	SUPPLIES	189.43
WASHINGTON MUSIC CENTER, INC./ 4041					
25-00393	11-190-100-610-50-7-30-/ SUPPLIES-MUSIC-RHS		CF	SUPPLIES	602.00
WERNER, JEAN/ 4614					
25-02832	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	201.00
WERNER, JOHN/ 4617					
25-02833	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	268.00
WILSON, BRYAN/ 6443					
25-02947	11-000-230-890-10-0-00-/ MISC EXP-BD OF ED		CF	BANK FEES	30.00
25-02793	11-402-100-930-47-7-52-/ OFFICIALS-ATHL-MS		CF	OFFICIALS-ATHL-MS	100.00
			Total for WILSON, BRYAN/ 6443		**$130.00**
X-GRAIN SPORTSWEAR/ 5058					

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Hazlet Twp. Public Schools

Bills And Claims Report By Vendor Name

Checks to be Dated: November 18, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
Pending Payments						
	25-02425	11-402-100-610-50-7-55-/ SUPPLIES ATHL-RHS		CF	INV# 300873	286.00
XTEL COMMUNICATIONS/ 3008						
	25-02895	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT	738.22
YOUNG, WILLLIAM/ 4763						
	25-02936	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	60.00
ZEEK'S TEES/ 3014						
	25-02711	11-000-240-610-50-0-44-/ SUPPLIES ADMIN-HS		CF	INV# 24-4082	352.00
					Total for Pending Payments	**$1,453,520.39**

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

Hazlet Twp. Public Schools

Bills And Claims Report By Vendor Name

va_bill5.032923
10/28/2024

Checks to be Dated: November 18, 2024

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 11/18/2024 at 04:21:01 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$1,359,757.78				$1,359,757.78
20	20	$93,422.61				$93,422.61
60	60	$340.00				$340.00
GRAND	TOTAL	$1,453,520.39	$0.00	$0.00	$0.00	$1,453,520.39

Chairman Finance Committee _____

Member Finance Committee _____

EXHIBIT “C-1”

Bill List

Hazlet Twp. Public Schools

Bills And Claims Report By Vendor Name

va_bill5.032923
11/26/2024

Checks to be Dated: December 16, 2024

Pending Payments

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
AAP FINANCIAL SERVICES/ 3336					
25-02992	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES	169.09
AEGIS SCIENCES CORPORATION/ 1047					
25-03106	11-000-213-890-80-0-40-/ DRUG SCREENING DIST		CF	INV# 720796	39.00
AMAZON.COM/ 3500					
25-03009	11-000-251-890-12-0-00-/ BUSN OFFICE-MISC EXP		CF	BUSN OFFICE-MISC EXP	779.00
25-02961	11-190-100-610-36-0-33-/ SUPPLIES-GENERAL-SD		CF	SUPPLIES-GENERAL-SD	155.59
25-02952	11-190-100-610-50-4-27-/ SUPPLIES-HOME EC-RHS		CF	SUPPLIES-HOME EC-RHS	120.00
25-02955	11-190-100-610-50-2-39-/ SUPPLIES-HUMAN-RHS		CF	SUPPLIES-HUMAN-RHS	59.36
25-02803	11-190-100-610-35-0-33-/ SUPPLIES-GENERAL-RV		CF	SUPPLIES-GENERAL-RV	124.87
25-02967	11-190-100-610-34-0-33-/ SUPPLIES-GENERAL-MR		CF	SUPPLIES-GENERAL-MR	26.59
25-02970	11-190-100-610-47-0-23-/ SUPPLIES-COMP-MS		CF	SUPPLIES-COMP-MS	79.20
25-02987	11-190-100-610-32-0-33-/ SUPPLIES-GENERAL-CR		CF	SUPPLIES-GENERAL-CR	213.43
25-02805	11-190-100-610-33-0-33-/ SUPPLIES-GENERAL-LD		CF	SUPPLIES-GENERAL-LD	434.82
25-02800	11-190-100-610-47-0-21-/ SUPPLIES-ART-MS		CF	SUPPLIES-ART-MS	12.16
25-02727	11-000-240-610-47-0-44-/ SUPPLIES ADMIN-MS		CF	SUPPLIES ADMIN-MS	87.93
25-02493	11-000-216-610-60-0-00-/ SUPPLIES SPEECH DIST		CF	SUPPLIES SPEECH DIST	24.99
	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CF	ED SVCS-CONTR. AIDES	333.95
	11-000-219-610-60-0-43-/ SPEC SVCS-SUPPLIES		CF	SPEC SVCS-SUPPLIES	32.00
25-02695	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES	135.17
25-02847	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES	83.00
25-02886	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES	45.58
25-02905	11-000-262-610-19-0-45-/ CUSTODIAL SUPPLIES		CF	CUSTODIAL SUPPLIES	81.68
25-02957	11-190-100-610-15-0-23-/ SUPPLIES-TECH DISTRICT		CF	SUPPLIES-TECH DISTRICT	403.76
25-02965	11-190-100-610-50-2-39-/ SUPPLIES-HUMAN-RHS		CF	SUPPLIES-HUMAN-RHS	71.95
25-03011	11-190-100-610-50-5-28-/ SUPPLIES-TECH ED-RHS		CF	SUPPLIES-TECH ED-RHS	307.92
25-03008	11-190-100-610-31-0-33-/ SUPPLIES-GENERAL-BS		CF	SUPPLIES-GENERAL-BS	528.50
25-02966	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES	19.99
25-02990	11-190-100-610-34-0-33-/ SUPPLIES-GENERAL-MR		CF	SUPPLIES-GENERAL-MR	290.57
25-03010	11-000-217-610-60-0-00-/ ED SVCS-SUPPLIES		CF	ED SVCS-SUPPLIES	28.95
	11-000-219-610-60-0-43-/ SPEC SVCS-SUPPLIES		CF	SPEC SVCS-SUPPLIES	19.82
	11-000-219-890-60-0-43-/ SPEC SVCS-MISC EXP		CF	SPEC SVCS-MISC EXP	67.68
25-03016	11-190-100-610-47-0-23-/ SUPPLIES-COMP-MS		CF	SUPPLIES-COMP-MS	497.04
25-03017	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES	403.20

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

Hazlet Twp. Public Schools

Bills And Claims Report By Vendor Name

Checks to be Dated: December 16, 2024

Pending Payments

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	25-03020	11-190-100-610-32-0-33-/ SUPPLIES-GENERAL-CR		CF	SUPPLIES-GENERAL-CR	507.51
	25-03026	11-402-100-610-50-7-55-/ SUPPLIES ATHL-RHS		CF	SUPPLIES ATHL-RHS	198.27
	25-03033	11-190-100-610-33-0-33-/ SUPPLIES-GENERAL-LD		CF	SUPPLIES-GENERAL-LD	123.04
	25-03035	11-190-100-610-35-0-33-/ SUPPLIES-GENERAL-RV		CF	SUPPLIES-GENERAL-RV	1,640.62
	25-03036	11-190-100-610-47-0-21-/ SUPPLIES-ART-MS		CF	SUPPLIES-ART-MS	75.95
	25-03053	11-190-100-610-50-2-39-/ SUPPLIES-HUMAN-RHS		CF	SUPPLIES-HUMAN-RHS	10.19
	25-03069	11-000-219-610-60-0-43-/ SPEC SVCS-SUPPLIES		CF	SPEC SVCS-SUPPLIES	357.72
	25-03055	11-190-100-610-36-0-16-/ SUPPLIES-K-SD		CF	SUPPLIES-K-SD	473.94
	25-03056	11-190-100-610-36-0-57-/ PRE SCHOOL SUPPLIES		CF	PRE SCHOOL SUPPLIES	364.84
	25-03063	11-190-100-610-36-0-33-/ SUPPLIES-GENERAL-SD		CF	SUPPLIES-GENERAL-SD	172.70
				Total for AMAZON.COM/ 3500		**$9,393.48**
AMERICAN PAPER TOWEL CO./ 1087						
	25-02880	11-000-262-610-19-0-45-/ CUSTODIAL SUPPLIES		CF	INV# 9465109	548.70
APPLE INC./ 1103						
	25-02956	11-000-217-610-60-0-00-/ ED SVCS-SUPPLIES		CF	ED SVCS-SUPPLIES	300.00
ATLANTIC TOMORROWS OFFICE/ 3324						
	25-02810	11-190-100-610-15-0-23-/ SUPPLIES-TECH DISTRICT		CF	SUPPLIES-TECH DISTRICT	758.00
	25-03022	11-190-100-610-31-0-33-/ SUPPLIES-GENERAL-BS		CF	SUPPLIES-GENERAL-BS	41.00
	25-02863	11-190-100-610-32-0-33-/ SUPPLIES-GENERAL-CR		CF	SUPPLIES-GENERAL-CR	156.00
				Total for ATLANTIC TOMORROWS OFFICE/ 3324		**$955.00**
AWARDS UNLIMITED/ 1149						
	25-03133	11-000-230-890-10-0-00-/ MISC EXP-BD OF ED		CF	MISC EXP-BD OF ED	88.00
BALKEN RISK MANAGEMENT SERVICES, LLC/ 4385						
	25-02983	11-000-230-520-12-0-00-/ INSURANCE-DISTRICT		CF	INV# 14440	1,193.75
BARNEY, CATHY-LYNN/ 1172						
	25-03117	11-000-219-580-60-0-43-/ SPEC SVCS-TRAVEL		CF	SPEC SVCS-TRAVEL	54.37
BAYADA HOME HEALTH CARE, INC./ 6690						
	25-03083	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CF	ED SVCS-CONTR. AIDES	4,100.00
BAYSHORE JOINTURE COMMISSION/ 1181						
	25-01828	11-000-100-562-60-0-18-/ TUITION-LEA IN-STATE S E		CP	INV# 25-00146	56,000.00
		11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CP	INV# 25-00178	46,000.00
				Total for BAYSHORE JOINTURE COMMISSION/ 1181		**$102,000.00**
BLUE RIBBON LAWN CARE LLC/ 6353						

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Hazlet Twp. Public Schools

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Pending Payments						
	25-01514	11-000-262-420-13-0-49-/ CLEAN,REPAIR,MAINT SVCS		CP	INV# 1091	5,700.00
BOGUSH, INC./ 3786						
	25-02680	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	MAINTENANCE-CONTR SVCS	3,985.00
BROWN & BROWN BENEFIT ADVISORS/ 5462						
	25-01515	11-000-291-270-12-0-00-/ HEALTH BENEFITS		CP	INV# 128642	3,250.00
BSN SPORTS/ 1152						
	25-02127	11-402-100-610-50-7-55-/ SUPPLIES ATHL-RHS		CF	SUPPLIES ATHL-RHS	4,456.00
CAESARS ATLANTIC CITY/ 1268						
	25-03114	11-402-100-890-50-7-57-/ DUES ATHL-RHS		CF	DUES ATHL-RHS	1,608.00
CASCADE SCHOOL SUPPLIES, INC/ 3182						
	25-00069	11-190-100-610-50-3-21-/ SUPPLIES-ART-RHS		CF	SUPPLIES	322.10
	25-00059	11-190-100-610-50-3-21-/ SUPPLIES-ART-RHS		CF	SUPPLIES	57.53
				Total for CASCADE SCHOOL SUPPLIES, INC/ 3182		**$379.63**
CATALANO'S MUSIC CENTER/ 1295						
	25-00394	11-401-100-610-50-7-55-/ SUPL CO-CUR-HS		CF	SUPPLIES	2,725.26
CENERGISTIC, LLC/ 4891						
	25-01555	11-000-262-300-12-0-00-/ ENERGY MANAGEMENT SERVIC		CP	INV# FF4908	5,850.00
CHILDREN'S CENTER MONMOU/ 1326						
	25-01797	20-250-100-562-60-0-00-/ TUIT IN ST OTH LEA SP ED		CP	INV# 25-44-12	11,675.10
CLEVER PROTOTYPES LLC/ 4831						
	25-02738	11-213-100-610-47-0-85-/ SUPPLIES RES RM-MS		CF	INV# 0160133234	215.76
COASTAL LEARNING CENTER/ 3138						
	25-01798	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CP	INV# H2105 12012024	5,454.90
COLLEGE BOARD SCHOOL DAY/ 5200						
	25-02975	11-000-218-610-50-6-42-/ GUIDANCE SUPPLIES-HS		CF	GUIDANCE SUPPLIES-HS	4,536.00
	25-02979	11-000-218-610-50-6-42-/ GUIDANCE SUPPLIES-HS		CF	GUIDANCE SUPPLIES-HS	2,394.00
	25-02981	11-000-218-610-50-6-42-/ GUIDANCE SUPPLIES-HS		CF	GUIDANCE SUPPLIES-HS	5,704.20
				Total for COLLEGE BOARD SCHOOL DAY/ 5200		**$12,634.20**
COLLIER YOUTH SERVICES/ 1366						
	25-03078	20-250-100-562-60-0-00-/ TUIT IN ST OTH LEA SP ED		CP	ID# 5095	28,638.00
COMCAST/ 1370						
	25-03155	11-190-100-340-19-0-00-/ INTERNET		CF	INTERNET	332.85
	25-03154	11-190-100-340-19-0-00-/ INTERNET		CF	INTERNET	355.19
				Total for COMCAST/ 1370		**$688.04**

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Hazlet Twp. Public Schools

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Pending Payments					
COMCAST/ 4888					
25-03153	11-190-100-340-19-0-00-/ INTERNET		CF	INTERNET	7,808.24
CONTINENTAL PRESS INC/ 1387					
25-02508	20-240-100-600-15-0-00-/ TITLE III SUPPLY HAZLET		CF	INV# 15419	2,608.42
CORPORATE AUTO REPAIR SERV LLC/ 1394					
25-02994	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	INV# 561	194.95
COSTCO WHOLESALE CORP/ 1397					
25-03082	11-190-100-610-50-4-27-/ SUPPLIES-HOME EC-RHS		CF	PO# 47	180.91
CPC BEHAVIORAL HEALTHCARE/ 3777					
25-01799	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CP	NOV '24	20,632.56
	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CP	NOV '24	5,270.00
25-02521	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CP	NOV '24	10,316.28
			Total for CPC BEHAVIORAL HEALTHCARE/ 3777		**$36,218.84**
DELTA DENTAL OF NEW JERSEY, INC./ 1469					
25-01529	11-000-291-270-12-0-00-/ HEALTH BENEFITS		CP	HEALTH BENEFITS	3,128.40
DELTA-T GROUP/ 4776					
25-03100	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CF	INV# 200851099	624.96
DIRECT ENERGY BUSINESS/ 5495					
25-03158	11-000-262-622-19-0-00-/ ELECTRICITY		CF	ELECTRICITY	10,685.86
DR JULIE TROPEANO APN BC/ 5045					
25-03088	11-000-213-330-60-0-00-/ HEALTH SVCS DISTRICT		CF	BILL# 2C-4291-809CH35-60	600.00
EDPUZZLE/ 5435					
25-02978	11-190-100-610-32-0-33-/ SUPPLIES-GENERAL-CR		CF	SUPPLIES-GENERAL-CR	723.00
	11-213-100-610-32-0-85-/ SUPPLIES RES RM-CR		CF	SUPPLIES RES RM-CR	700.00
			Total for EDPUZZLE/ 5435		**$1,423.00**
EDUCATIONAL DATA SERVICES, INC./ 1539					
25-01500	11-000-230-340-10-0-00-/ DISTRICT PURCH TECH SVCS		CP	INV# 2501-00184	5,353.75
EDUCATIONAL DEVELOPMENT SOFTWARE/ 5032					
25-03067	11-000-219-390-60-0-00-/ SPEC SVCS EVALUATIONS		CF	SPEC SVCS EVALUATIONS	2,800.00
EMERSON, JOSEPH/ 1558					
25-02117	11-190-100-610-15-0-23-/ SUPPLIES-TECH DISTRICT		CF	SUPPLIES-TECH DISTRICT	577.50
EUSEBI CAROL/ 5035					
25-03066	11-190-100-610-32-0-33-/ SUPPLIES-GENERAL-CR		CF	SUPPLIES-GENERAL-CR	99.00
EXTEL COMMUNICATIONS, INC./ 4665					

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Hazlet Twp. Public Schools

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25-03110	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	INV# 61242	210.00
F.W. WEBB COMPANY/ 5020					
25-02543	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES	1,353.79
25-02616	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES	301.09
25-03018	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES	66.29
			Total for F.W. WEBB COMPANY/ 5020		**$1,721.17**
FOUNDATION FOR EDUCATIONAL ADMINISTRATN/ 1584					
25-02968	11-000-223-890-50-0-33-/ PROF DEVEL MISC EXP HS		CF	ORDR# 65982	1,000.00
FRANK GRABOWSKI/ 5017					
25-03092	11-000-262-890-19-0-45-/ MISC EXP-B&G		CF	MISC EXP-B&G	200.00
GARDEN STATE SEALING INC/ 5116					
25-03070	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	INV# 24-0743	1,975.00
GENERAL PLUMBING SUPPLY, INC./ 1643					
25-02995	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES	447.84
GRAHAM BEHAVIOR SERVICES/ 5951					
25-03105	20-250-200-320-60-0-00-/ CONTR SERV OT/PT/SPEECH		CF	INV# STA-1080, 1081	750.00
GRAINGER/ 1679					
25-02996	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES	51.52
GREATAMERICA FINANCIAL SERVICES/ 4701					
25-03131	11-000-230-440-12-0-00-/ RENTAL POSTAGE METER		CF	RENTAL POSTAGE METER	390.00
HALL, TED/ 1704					
25-03122	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES	1,113.50
25-02997	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES	335.00
			Total for HALL, TED/ 1704		**$1,448.50**
HARBOR SCHOOL/ 1715					
25-01801	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CP	JAN '25	52,981.74
	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CP	JAN '25	19,530.00
			Total for HARBOR SCHOOL/ 1715		**$72,511.74**
HAWKSWOOD, INC./ 2575					
25-01805	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CP	INV# 73206	17,409.84
	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CP	INV# 73206	4,809.00
			Total for HAWKSWOOD, INC./ 2575		**$22,218.84**
HAZLET TOWNSHIP PAYROLL/ 1748					

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

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Pending Payments						
	25-02974	11-000-266-320-13-0-00-/ CONTRACTED SECURITY		CP	INV# 130002610,2614,2615	11,712.26
	25-02969	11-402-100-890-50-7-59-/ POLICE SUPRVSN-RHS		CF	INV# 130002598	1,853.61
				Total for HAZLET TOWNSHIP PAYROLL/ 1748		**$13,565.87**
HAZLET TOWNSHIP SEWER DEPARTMENT/ 1749						
	25-03123	11-000-262-490-19-0-00-/ SEWER/WATER		CF	SEWER/WATER	1,530.00
HOLMAN, FRENIZ & ALLISON, P.C./ 4137						
	25-03138	11-000-230-332-10-0-00-/ AUDIT FEES		CF	INV# 69054	2,500.00
HOLMDEL BOARD OF EDUCATION/ 3435						
	25-02763	11-000-100-562-60-0-18-/ TUITION-LEA IN-STATE S E		CP	INV# 18 & 24	20,689.40
HOWELL TOWNSHIP BOARD OF EDUCATION/ 6359						
	25-03080	11-000-100-562-60-0-18-/ TUITION-LEA IN-STATE S E		CP	INV# NOV 24	7,661.10
		11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CP	ED SVCS-CONTR. AIDES	996.00
	25-01806	11-000-100-562-60-0-18-/ TUITION-LEA IN-STATE S E		CP	INV# NOV 24	4,301.40
		11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CP	ED SVCS-CONTR. AIDES	4,008.40
				Total for HOWELL TOWNSHIP BOARD OF EDUCATION/ 6359		**$16,966.90**
HUTCHINS HVAC, INC./ 3485						
	25-03002	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	MAINTENANCE-CONTR SVCS	16,285.00
		60-910-310-420-16-0-60-/ CAFE - MAINT/REPAIRS		CF	CAFE - MAINT/REPAIRS	170.00
				Total for HUTCHINS HVAC, INC./ 3485		**$16,455.00**
INTELEPEER CLOUD COMMUNICATIONS, LLC/ 5725						
	25-03140	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	INV# 248300	79.66
INTERSTATE ELECTRONICS INC./ 1824						
	25-03003	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES	45.95
JACKSON SCHOOL DISTRICT/ 4941						
	25-02976	11-402-100-890-50-7-57-/ DUES ATHL-RHS		CF	DUES ATHL-RHS	216.00
JCP&L/ 1851						
	25-03143	11-000-262-621-19-0-00-/ NATURAL GAS		CF	NATURAL GAS	15,765.65
JERSEY SHORE LAWN SPRINKLER CON INC/ 3523						
	25-03004	11-000-263-420-13-0-49-/ GROUNDS-CLEAN & REPAIR		CF	INV# 87394	320.00
JOHN A. EARL, INC./ 1860						

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25-00213	11-000-262-610-19-0-45-/ CUSTODIAL SUPPLIES		CF	SUPPLIES	58.10
JONATHAN M. BUSCH/ 4630					
25-03032	11-000-230-331-10-0-00-/ LEGAL SERVICES		CF	INV# 20330, 384, 341	9,854.50
25-02982	11-000-230-331-10-0-00-/ LEGAL SERVICES		CF	INV# 20587	2,116.00
			Total for JONATHAN M. BUSCH/ 4630		**$11,970.50**
KENNEY, GROSS, KOVATS & PARTON/ 1888					
25-03077	11-000-230-331-10-0-00-/ LEGAL SERVICES		CF	SEPT '24	4,825.00
LADACIN NETWORK, INC./SCHROTH SCHOOL/ 2584					
25-01823	20-250-100-562-60-0-00-/ TUIT IN ST OTH LEA SP ED		CP	INV# 2024-NOV	12,127.12
LAHAYE, RAYMOND/ 4319					
25-02991	11-000-223-890-50-0-33-/ PROF DEVEL MISC EXP HS		CF	PROF DEVEL MISC EXP HS	154.79
LAKESHORE LEARNING MATER INC/ 1922					
25-02851	11-190-100-610-36-0-23-/ SUPPLIES-COMP-SD		CF	SUPPLIES-COMP-SD	971.03
LEARNING A-Z INC/ 3391					
25-02699	11-190-100-610-33-0-33-/ SUPPLIES-GENERAL-LD		CF	SUPPLIES-GENERAL-LD	1,350.00
LEWANDOWSKI, COLLEEN/ 1958					
25-03115	11-000-219-580-60-0-43-/ SPEC SVCS-TRAVEL		CF	SPEC SVCS-TRAVEL	87.33
LOORI BUS INC., MICHAEL/ 1980					
25-03130	11-000-270-514-14-0-00-/ CONTR SVCS-SP ED ID		CF	NOV '24	27,733.03
25-03126	11-000-270-512-14-0-00-/ TRANS TRIPS-ATHLETICS		CF	ATHLETICS - NOV '24	5,178.81
25-02985	11-000-270-512-14-0-00-/ TRANS TRIPS-ATHLETICS		CF	NOV. 20TH TRIP	225.00
25-02490	11-000-270-511-14-0-71-/ CONTR SVCS-H/S VOC		CP	DEC '24	37,090.32
25-02491	11-000-270-514-14-0-00-/ CONTR SVCS-SP ED ID		CP	DEC '24	34,429.82
25-02532	11-000-270-511-14-0-00-/ CONTR SVCS-DISTRICT		CP	DEC '24	59,790.61
25-02877	11-190-100-890-47-0-33-/ FIELD TRIPS-MS		CF	FIELD TRIPS-MS	250.00
25-02875	11-190-100-890-47-0-33-/ FIELD TRIPS-MS		CF	FIELD TRIPS-MS	475.00
25-02876	11-190-100-890-47-0-33-/ FIELD TRIPS-MS		CF	FIELD TRIPS-MS	475.00
25-02984	11-000-270-512-14-0-00-/ TRANS TRIPS-ATHLETICS		CF	TRANS TRIPS-ATHLETICS	400.00
			Total for LOORI BUS INC., MICHAEL/ 1980		**$166,047.59**
LOSER'S MUSIC INC./ 1983					
25-02465	11-190-100-610-50-7-30-/ SUPPLIES-MUSIC-RHS		CF	SUPPLIES-MUSIC-RHS	191.83
	11-190-100-890-50-7-30-/ MISC EXP-HS-MUSIC		CF	MISC EXP-HS-MUSIC	417.92
			Total for LOSER'S MUSIC INC./ 1983		**$609.75**

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Pending Payments					
LOWE'S/ 1985					
25-02690	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES	682.72
LUMBER SUPERMART INC/ 1990					
25-03071	11-000-263-610-13-0-49-/ GROUNDS - FIELD SUPPLIES		CF	GROUNDS - FIELD SUPPLIES	2,842.60
M & M CONSTRUCTION OF NEW JERSEY INC./ 6533					
25-02755	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	INV#$ 24-1202	875.00
MACGORMAN, KATELYN/ 4880					
25-03013	11-204-100-610-50-1-87-/ LLD SUPPLIES RHS		CF	LLD SUPPLIES RHS	6.27
MAGIC TOUCH CONSTRUCTION CO., INC./ 3535					
25-03005	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	MAINTENANCE-CONTR SVCS	10,982.96
MAKERBOT INDUSTRIES, LLC/ 4381					
25-02056	11-190-100-610-50-5-23-/ SUPPLIES-COMP-RHS		CF	SUPPLIES-COMP-RHS	4,055.32
	11-190-100-610-50-5-28-/ SUPPLIES-TECH ED-RHS		CF	SUPPLIES-TECH ED-RHS	10.42
			Total for MAKERBOT INDUSTRIES, LLC/ 4381		**$4,065.74**
MALACHY MECHANICAL/ 4937					
25-03108	60-910-310-420-16-0-60-/ CAFE - MAINT/REPAIRS		CF	INV# 162531	1,099.36
MASCHIO'S FOOD SERVICES, INC./ 4187					
25-02362	11-000-262-320-17-0-00-/ LUNCHROOM AIDES		CP	INV# IN0097492	17,693.18
25-03129	11-190-100-610-50-4-27-/ SUPPLIES-HOME EC-RHS		CF	INV# 0097604	328.61
			Total for MASCHIO'S FOOD SERVICES, INC./ 4187		**$18,021.79**
MCMASTER-CARR SUPP INC/ 2060					
25-03072	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	PO# 1119CHILDNER	66.85
MEDCO SPORTS MEDICINE/ 2064					
25-00208	11-000-213-610-36-0-40-/ HEALTH SVCS SUPPL-SD		CF	SUPPLIES	262.74
MGL PRINTING SOLUTIONS/ 2077					
25-02649	11-000-251-610-12-0-48-/ BOOKKEEPING SUPPLIES		CF	INV# 210547	62.00
MICHAEL V. ALOTTA/ 5038					
25-03091	11-000-262-890-19-0-45-/ MISC EXP-B&G		CF	MISC EXP-B&G	200.00
MIDDLESEX REGIONAL EDUCATIONAL SERV COMM/ 3784					
25-01796	11-000-100-562-60-0-18-/ TUITION-LEA IN-STATE S E		CP	INV# 1124-2105-TUIT-048	5,632.00
	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CP	ED SVCS-CONTR. AIDES	4,032.00
			Total for MIDDLESEX REGIONAL EDUCATIONAL SERV		**$9,664.00**

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			COMM/ 3784		
MIDDLETOWN TWP BD OF ED/ 2091					
25-02484	11-000-270-514-14-0-73-/ CONTR SVCS-SP ED OD		CP	DEC '24	3,500.00
MOLINO, CHANTAL/ 2113					
25-03116	11-000-219-580-60-0-43-/ SPEC SVCS-TRAVEL		CF	SPEC SVCS-TRAVEL	124.79
25-03076	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT	250.00
			Total for MOLINO, CHANTAL/ 2113		**$374.79**
MONMOUTH COUNTY VOCATIONAL/ 2127					
25-01830	11-000-100-564-60-0-18-/ TUITION-COUNTY VOC S E		CP	SEPT '24 & NOV '24	26,725.74
25-02618	11-000-100-563-50-0-18-/ TUITION-COUNTY VOC REG		CP	SEPT '24 & NOV '24	41,656.15
			Total for MONMOUTH COUNTY VOCATIONAL/ 2127		**$68,381.89**
MONMOUTH OCEAN EDUC SERV/ 2131					
25-03134	20-509-100-320-12-0-00-/ NONPUBLIC NURSING BAYTUL		CF	INV# 25-04239	5,580.00
MONMOUTH OCEAN EDUCATION SERVICES/ 3446					
25-03049	11-000-270-511-14-0-72-/ CONTR SVCS-H/S NP		CF	INV# 25-03914	8,209.70
	11-000-270-517-14-0-71-/ CONTR SVCS-MOESC		CF	CONTR SVCS-MOESC	35,186.64
	11-000-270-518-14-0-73-/ CONTR SVCS-SP ED MOESC		CF	CONTR SVCS-SP ED MOESC	63,357.91
			Total for MONMOUTH OCEAN EDUCATION SERVICES/ 3446		**$106,754.25**
MONMOUTH-OCEAN EDUCATION/ 2136					
25-03045	20-502-100-320-12-0-00-/ NONPUBLIC CHAPTER 192		CF	INV# 25-04083	3,395.93
	20-507-100-320-12-0-00-/ NONPUBLIC CHAPTER 193		CF	NONPUBLIC CHAPTER 193	132.60
25-03127	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CF	INV# 25-04027	6,324.00
			Total for MONMOUTH-OCEAN EDUCATION/ 2136		**$9,852.53**
MUSIC & ARTS, CORP./ 4039					
25-02262	11-190-100-610-50-7-30-/ SUPPLIES-MUSIC-RHS		CF	SUPPLIES-MUSIC-RHS	2,566.40
NATIONAL BENEFIT SERVICES, LLC/ 4352					
25-01517	11-000-291-270-12-0-00-/ HEALTH BENEFITS		CP	HEALTH BENEFITS	156.00
NATOLI BROS. ROOFING, LLC/ 2207					
25-03073	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	INV# 1	735.00
NEW ERA TECHNOLOGY, CORP/ 4136					
25-02732	11-190-100-610-15-0-23-/ SUPPLIES-TECH DISTRICT		CF	SUPPLIES-TECH DISTRICT	8,672.64
NEW JERSEY AMERICAN WATER/ 2631					

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Pending Payments					
25-03142	11-000-262-490-19-0-00-/ SEWER/WATER		CF	SEWER/WATER	6,427.98
NEW JERSEY DRAPERY SERV INC/ 3673					
25-03146	11-000-262-420-19-0-45-/ CLEAN,REPAIR,MAINT SVCS		CF	INV# 5000147	4,768.29
NEW JERSEY NATURAL GAS C/ 2224					
25-03039	11-000-262-621-19-0-00-/ NATURAL GAS		CF	NATURAL GAS	13,503.53
NEWMARK HIGH SCHOOL, INC./ 6425					
25-01821	20-250-100-562-60-0-00-/ TUIT IN ST OTH LEA SP ED		CP	INV# 7862	7,322.98
NJ INSTITUTE FOR DISABILITIES/ 6450					
25-01812	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CP	INV# 210512012024	17,881.92
NJASA/ 2173					
25-03128	11-000-230-890-11-0-00-/ GENL ADMIN-MISC EXP		CF	GENL ADMIN-MISC EXP	95.00
NJPSA/ 2180					
25-02874	11-000-223-890-15-0-04-/ DIST WIDE PROF DEV		CF	ORDER# 000068951	1,500.00
NJSIAA/ 2259					
25-02972	11-402-100-890-50-7-57-/ DUES ATHL-RHS		CF	INV# 1979421	220.00
OT BY THE SEA LLC/ 6433					
25-03113	20-250-200-320-60-0-00-/ CONTR SERV OT/PT/SPEECH		CF	INV# 1	5,396.25
P.V. & SONS LANDSCAPING INC/ 2306					
25-03062	20-471-400-732-15-0-00-/ CLIM CHNG NONINSTR EQUIP		CF	RARITAN H.S.	25,355.86
25-01573	11-000-263-420-13-0-49-/ GROUNDS-CLEAN & REPAIR		CP	GROUNDS-CLEAN & REPAIR	47,500.00
			Total for P.V. & SONS LANDSCAPING INC/ 2306		**$72,855.86**
PAGANO, PATTY/ 4620					
25-03149	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	101.00
PANTANO NURSERY/ 6744					
25-03006	11-000-263-610-13-0-49-/ GROUNDS - FIELD SUPPLIES		CF	INV# 14296	32.51
PASSON'S SPORTS INC/ 2320					
25-00334	11-402-100-610-50-7-55-/ SUPPLIES ATHL-RHS		CF	SUPPLIES	644.36
PAXTON/PATTERSON LLC/ 2324					
25-02054	11-190-100-610-50-5-28-/ SUPPLIES-TECH ED-RHS		CF	SUPPLIES-TECH ED-RHS	380.90
PIONEER MFG CORP/PIONEER ATHLETICS/ 2358					
25-00337	11-402-100-610-50-7-55-/ SUPPLIES ATHL-RHS		CF	SUPPLIES	41.40
PMC ASSOCIATES WIRELESS COMM./ 4145					
25-02597	20-029-100-610-15-0-00-/ NJSIG SAFETY GRANT		CF	INV# 99853	3,493.50

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25-02938	11-190-100-610-47-0-23-/ SUPPLIES-COMP-MS		CF	INV# 99852	134.40
			Total for PMC ASSOCIATES WIRELESS COMM./ 4145		**$3,627.90**
PROFESSIONAL ORTHOPAEDICS ASSOC/ 5173					
25-02980	11-000-213-330-80-0-40-/ EMPL PHYSICALS DISTR		CF	PO# 11-18-24 snt	1,171.58
QUEST DIAGNOSTICS CORP/ 2418					
25-03104	11-000-213-890-80-0-40-/ DRUG SCREENING DIST		CF	DRUG SCREENING DIST	160.95
QUINN, PATRICK/ 6145					
25-03094	11-000-262-890-19-0-45-/ MISC EXP-B&G		CF	MISC EXP-B&G	200.00
R & R TROPHY & SPORTING INC/ 2425					
25-00296	11-402-100-610-47-7-55-/ SUPPLIES-ATHL-MS		CF	SUPPLIES	375.84
R HELFRICH & SON INC/ 1766					
25-03125	11-000-270-512-14-0-00-/ TRANS TRIPS-ATHLETICS		CF	INV# ECA112024	1,987.50
25-02481	11-000-270-511-14-0-00-/ CONTR SVCS-DISTRICT		CP	DEC '24	62,500.80
25-02483	11-000-270-514-14-0-00-/ CONTR SVCS-SP ED ID		CP	DEC '24	28,991.29
			Total for R HELFRICH & SON INC/ 1766		**$93,479.59**
RANCH HOPE, INC./ 6685					
25-02185	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CF	NOV '24/RM	9,198.18
RARITAN VALLEY PETTY CASH/ 1220					
25-03047	20-475-100-600-35-0-00-/ STUDENT ACTIVITIES RVS		CF	STUDENT ACTIVITIES RVS	206.50
READING SUCCESS LLC/ 5636					
25-03107	20-250-200-320-60-0-00-/ CONTR SERV OT/PT/SPEECH		CF	CONTR SERV OT/PT/SPEECH	975.00
RELIABLE SAFETY SYSTEMS, INC/ 2463					
25-03090	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	INV# 35347	980.00
25-03098	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	INV#35865	372.00
			Total for RELIABLE SAFETY SYSTEMS, INC/ 2463		**$1,352.00**
REPUBLIC SERVICES OF NEW JERSEY LLC/ 6068					
25-01574	11-000-262-490-19-0-45-/ WASTE REMOVAL		CP	NOV '24	3,453.23
RITER, MARY/ 2484					
25-02159	20-250-200-320-60-0-00-/ CONTR SERV OT/PT/SPEECH		CP	NOV '24	6,026.00
ROCHE, ED/ 5880					
25-03150	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	90.00
ROY HENDRICKSON/ 5177					
25-03093	11-000-262-890-19-0-45-/ MISC EXP-B&G		CF	MISC EXP-B&G	200.00
RUGBY SCHOOL INC/ 2513					

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25-01822	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CP	INV# 18932	6,335.85
SAKER SHOPRITE INC/ 5737					
25-03079	11-190-100-610-50-4-27-/ SUPPLIES-HOME EC-RHS		CF	SUPPLIES-HOME EC-RHS	511.37
SALVATORE, CHRISTINE/ 3421					
25-02158	11-000-219-320-60-0-00-/ SPEC SVCS CONSULTANT		CP	NOV '24	1,900.00
SARAIVA, DAVID/ 4461					
25-03095	11-000-262-890-19-0-45-/ MISC EXP-B&G		CF	MISC EXP-B&G	200.00
SCALCIONE, GREGORY/ 6747					
25-03121	11-000-262-890-19-0-45-/ MISC EXP-B&G		CF	MISC EXP-B&G	600.00
SCHEIN, HENRY INC./ 1770					
25-00206	11-000-213-610-36-0-40-/ HEALTH SVCS SUPPL-SD		CF	SUPPLIES	97.30
SCHOOL HEALTH CORPORATION/ 2577					
25-00207	11-000-213-610-36-0-40-/ HEALTH SVCS SUPPL-SD		CF	SUPPLIES	583.71
25-02739	11-000-213-610-47-0-40-/ HEALTH SVCS SUPPL-MS		CF	HEALTH SVCS SUPPL-MS	166.39
			Total for SCHOOL HEALTH CORPORATION/ 2577		**$750.10**
SCHOOL SPECIALTY LLC/ 2581					
25-02963	11-000-240-610-34-0-44-/ SUPPLIES ADMIN-MR		CF	SUPPLIES ADMIN-MR	115.96
25-02935	11-213-100-610-47-0-85-/ SUPPLIES RES RM-MS		CF	SUPPLIES RES RM-MS	89.47
25-02962	11-190-100-610-36-0-57-/ PRE SCHOOL SUPPLIES		CF	PRE SCHOOL SUPPLIES	801.78
			Total for SCHOOL SPECIALTY LLC/ 2581		**$1,007.21**
SCHWARZ, BRIAN/ 5788					
25-03151	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	90.00
SCOLES FLOOR SHINE, INC./ 2589					
25-02939	11-000-262-610-19-0-45-/ CUSTODIAL SUPPLIES		CF	CUSTODIAL SUPPLIES	4,536.34
25-03012	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES	330.00
			Total for SCOLES FLOOR SHINE, INC./ 2589		**$4,866.34**
SCRIPPS NATIONAL SPELLING BEE/ 4050					
25-03111	11-190-100-610-31-0-33-/ SUPPLIES-GENERAL-BS		CF	INV# SK32-0000023506	192.50
25-03023	11-190-100-610-34-0-33-/ SUPPLIES-GENERAL-MR		CF	SUPPLIES-GENERAL-MR	192.50
			Total for SCRIPPS NATIONAL SPELLING BEE/ 4050		**$385.00**
SEABOARD WELDING SUPPLY, INC/ 2596					
25-03089	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	INV# 974994	47.50
SHIPLEY, JOHN/ 6339					

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

Hazlet Twp. Public Schools
Bills And Claims Report By Vendor Name
Checks to be Dated: December 16, 2024

Pending Payments

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
25-03096	11-000-262-890-19-0-45-/ MISC EXP-B&G		CF	MISC EXP-B&G	200.00
SHORE TRACK COACHES ASSOCIATION/ 5674					
25-02971	11-402-100-890-50-7-57-/ DUES ATHL-RHS		CF	INV# 1925002	486.00
SONITROL OF CENTRAL NEW JERSEY/ 2661					
25-03099	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	INV# 316015	720.00
SPORTSMAN'S INC/ 2678					
25-00367	11-402-100-610-50-7-55-/ SUPPLIES ATHL-RHS		CF	SUPPLIES	60.90
25-00338	11-402-100-610-50-7-55-/ SUPPLIES ATHL-RHS		CF	SUPPLIES	675.20
			Total for SPORTSMAN'S INC/ 2678		**$736.10**
STANK ENVIRONMENTAL LLC/ 3941					
25-01513	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CP	MAINTENANCE-CONTR SVCS	710.00
STIGA, LAURIE/ 4485					
25-03119	11-000-219-580-60-0-43-/ SPEC SVCS-TRAVEL		CF	SPEC SVCS-TRAVEL	15.28
STRANIERO, NICOLINO/ 6440					
25-03034	11-000-291-270-12-0-00-/ HEALTH BENEFITS		CF	HEALTH BENEFITS	150.00
STRAUSS, LISA/ 2715					
25-03118	11-000-219-580-60-0-43-/ SPEC SVCS-TRAVEL		CF	SPEC SVCS-TRAVEL	20.40
SUNBELT STAFFING, LLC/ 6337					
25-03102	20-250-200-320-60-0-00-/ CONTR SERV OT/PT/SPEECH		CF	CONTR SERV OT/PT/SPEECH	2,803.12
25-03101	20-250-200-320-60-0-00-/ CONTR SERV OT/PT/SPEECH		CF	CONTR SERV OT/PT/SPEECH	6,166.89
			Total for SUNBELT STAFFING, LLC/ 6337		**$8,970.01**
SUNEY SOLAR HAZLET BOE, LLC/ 4063					
25-03141	11-000-262-622-19-0-00-/ ELECTRICITY		CF	INV#8830,8828,8829	9,850.88
SUPER DUPER PUBLICATIONS/ 2731					
25-02964	11-000-216-610-60-0-00-/ SUPPLIES SPEECH DIST		CF	SUPPLIES SPEECH DIST	179.80
TALAMO, JOHN/ 6321					
25-03074	11-000-262-610-19-0-45-/ CUSTODIAL SUPPLIES		CF	CUSTODIAL SUPPLIES	49.90
TAYLOR, MELANIE/ 2755					
25-03051	11-190-100-610-50-2-39-/ SUPPLIES-HUMAN-RHS		CF	SUPPLIES-HUMAN-RHS	137.30
25-03109	11-190-100-610-50-2-39-/ SUPPLIES-HUMAN-RHS		CF	SUPPLIES-HUMAN-RHS	223.97
			Total for TAYLOR, MELANIE/ 2755		**$361.27**
THE BIGGER PICTURE LEARNING GROUP/ 5593					
25-03120	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CF	INV# 1164	4,844.84
THERAPY TRAVELERS LLC/ 6185					

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

Hazlet Twp. Public Schools
Bills And Claims Report By Vendor Name
Checks to be Dated: December 16, 2024

Pending Payments

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
25-03103	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CF	INV#108951	2,848.50
TRANE U.S., INC./ 4732					
25-02853	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES	800.17
TREASURER, STATE OF NJ/ 2239					
25-03007	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	BILL# 4323559	339.00
TRIPLE CROWN SPORTS INC/ 2852					
25-00435	11-190-100-610-50-7-26-/ SUPPLIES-PE-RHS		CF	SUPPLIES	2,763.25
25-00438	11-402-100-610-50-7-55-/ SUPPLIES ATHL-RHS		CF	SUPPLIES	188.00
			Total for TRIPLE CROWN SPORTS INC/ 2852		**$2,951.25**
UNION BEACH BOARD OF ED/ 2869					
25-02485	11-000-270-514-14-0-73-/ CONTR SVCS-SP ED OD		CP	DEC '24	3,272.50
UNITED STATES POST OFFICE/ 2875					
25-03030	11-190-100-610-34-0-33-/ SUPPLIES-GENERAL-MR		CF	SUPPLIES-GENERAL-MR	146.00
UNUM LIFE INSURANCE COMP/ 2889					
25-01518	11-000-291-210-12-0-00-/ LIFE INSURANCE-DISTR		CP	LIFE INSURANCE-DISTR	462.80
VAN PELT, DARA/ 2906					
25-03137	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT	250.00
VERIZON/ 2912					
25-03027	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT	91.55
VERIZON WIRELESS/ 2917					
25-03124	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT	468.63
25-03044	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT	378.60
			Total for VERIZON WIRELESS/ 2917		**$847.23**
VISTA HIGHER LEARNING, INC/ 4142					
25-02677	11-190-100-340-15-0-00-/ PURC TECH SERV DIST		CF	INV# SI311046	1,462.65
W.B. MASON CO., INC./ 3792					
25-00082	11-190-100-610-36-0-33-/ SUPPLIES-GENERAL-SD		CF	SUPPLIES	73.07
25-00292	11-190-100-610-19-0-47-/ SUPPLIES-COPY PAPER DIST		CF	SUPPLIES	27,187.86
			Total for W.B. MASON CO., INC./ 3792		**$27,260.93**
WALKOWAIK, ERIC/ 6233					
25-03097	11-000-262-890-19-0-45-/ MISC EXP-B&G		CF	MISC EXP-B&G	200.00
WALL HIGH SCHOOL/ 2927					
25-02973	11-402-100-890-50-7-57-/ DUES ATHL-RHS		CF	DUES ATHL-RHS	140.00
WERNER, JOHN III/ 5823					

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

Hazlet Twp. Public Schools

Bills And Claims Report By Vendor Name

Checks to be Dated: December 16, 2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
Pending Payments						
	25-03152	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	90.00
WERNER, ROBERT/ 5735						
	25-03014	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	201.00
					Total for Pending Payments	**$1,260,208.37**

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

Hazlet Twp. Public Schools

Bills And Claims Report By Vendor Name

va_bill5.032923
11/26/2024

Checks to be Dated: December 16, 2024

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 12/11/2024 at 02:22:47 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$1,136,285.74				$1,136,285.74
20	20	$122,653.27				$122,653.27
60	60	$1,269.36				$1,269.36
GRAND	TOTAL	$1,260,208.37	$0.00	$0.00	$0.00	$1,260,208.37

Chairman Finance Committee _____

Member Finance Committee _____

EXHIBIT “D”

Device type	Serial number	Asset tag
chromebook	p20490txp2n0b9302001	
	NXA6UAA0010530939C7600	
	2CE0220M5B	
	p2049ah1p2n0b9302001	
	p20499m4p2n0b9302001	
		21-1394
	1S81QB0000USP2049A5Z	
	p204997pp2n0b9302001	
	NXEF2AA002524154257600	
		19-0164
	p20498xhp2n0b9302001	
	p2049abb	
	p20499wqp2n0b9302001	
	p2049aabp2n0b9302001	
	NXEF2AA00252700EA27600	
	MP1VE0ZN	
		18-0132
		19-0188
	p2048xqhp2n0b9302001	
		21-1208
	MP1VE0BB	
	p20499us	
		20-0505
		19-0253
	p2048xtkp2n0b9302001	
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	P2033RESP29YB8803010	
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	1s81qb0000usp20498r6	
	NXEF2AA002720144627600	
	2CE42202X9	
	2CE422032B	
	2CE4220304	
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	NXEF2AA002715101097600	
	P2033RETP29YB8803010	
		19-0138
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	P2033R0XP29YB8803010	
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	P2033RDWP29YB8803010	
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	NXEF2AA0025330FF797600	

	NXEF2AA00251413CB87600	
	P2033R8NP29YB8803010	
	NXEF2AA00252700DB87600	
	NXEF2AA002522020647600	
	NXEF2AA00251305A8C7600	
	NXEF2AA00253108C5E7600	
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	p20499hrp2n0b9302001	
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	P2033R86P29YB8803010	
	NXG55AA010820014897600	
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	MP1W6ME2	
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		14-2453
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	5cd919370c	
	5cd9190c9n	
	5cd91285jh	
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	5cd9190c63	
projector	7100224921s	
projector	7100645924s	
desktop	2ua0010m3x	
ipad	dmphd6zedj8r	
	dmrj92dkdfhw	
	dmphf0j2dj8r	
	gg7w107ehlf9	
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		17-0374
		14-2764
		17-0377
		17-0404
		17-0410
		17-0373
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	2UA22100PF	
	2UA22100NZ	
	2UA22100QL	
	2UA22100PM	
	2UA22100QR	
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Monitor	ETLBY081780400344B4212	
chromevox	14-2510	
chromevox	14-2505	
Monitor	ETLBY081780400359C4212	
chromevox	14-2511	
Monitor	ETLBY081780180B54B4204	
chromevox	14-2514	
Monitor	ETLE10D1781220983D8586	
chromevox	14-2513	
Monitor	ETLBY0817802206AD54204	
chromevox	14-2506	
Monitor	ETLE10D17804408CBD8583	
Monitor	CNK72512F8	
chromevox	14-2515	
	ETLE10D17804408CB68583	

EXHIBIT “E”

Job Description

Title: Co -Assistant Supervisor of Building and Grounds (Day)

Qualifications:

1. Assist with coordination of all service contracts.
2. Must have experience in school maintenance or equivalent in other institutions and/or firms.
3. Assist with coordination and locating maintenance supply requests.
4. Develop and maintain daily, monthly and project maintenance schedules.
5. Must be able to qualify for a New Jersey School Building and Grounds certification (C.E.F.M)
6. Such additional qualifications as the Board may find appropriate and acceptable.
7. Black Seal License Required.
8. Available for emergencies after hours and on weekends.
9. Valid NJ Drivers' License
10. High School Diploma or GED

Reports To: Supervisor of Building and Grounds

Hours: 7:00 am to 3:30 pm. However, the Co Supervisor of Building and Grounds is employed for specific tasks and is expected to work beyond the regular workday in order to accomplish such tasks when necessary.

Job Goal: To maintain the physical school plant and grounds in a condition of operating excellence so that full educational use of them may be made at all times.

Performance Responsibilities:

1. Maintenance of the school plant. Maintain the operation of the Building Management System.
2. Travel to schools daily checking work performance of the custodial.
3. Develop and monitor a building cleanliness checklist and custodian schedules.
4. Check the work order system during working hours and assign work orders to staff as needed. Check all completed work orders.
5. Input work orders into the system as needed. Work with the

Maintenance staff to make sure work orders are completed

6. Set up and maintain all preventive maintenance work orders for all equipment in the district.
7. Maintain all vehicle maintenance logs. That all repairs are completed and vehicles are in good working order.
8. Work with the Supervisor of Building and Grounds to maintain all state regulations as needed.
9. Maintain and assist with the coordination of service contracts.
10. Shall make no purchases or authorize any expenditure, nor commit any funds of Board of Education without having first obtained a signed purchase order-requisition. Requisition shall give such details as to what project, school, etc.
11. Report to the Director of Building and Grounds any condition that endangers the well-being of the physical plant with recommendations for corrections.
12. Review all orders for parts needed for repairs and locate parts as needed.
13. Maintain that all Q.S.A.C Requirements are maintained throughout all schools monthly.
14. Maintain all MSD Sheets on chemicals used in the district and that all bottles are labeled.
15. Inform all Maintenance staff of the plan for snow removal.
16. Maintain that all Q.S.A.C Requirements are maintained throughout all schools monthly.
17. Responsible for getting quotes for classroom furniture.
18. Manage facilities use by outside organizations after school hours.
19. Interview for new positions.
20. Responsible for getting quotes/ bids for summer work throughout the District, This includes gym floor refinishing, fire extinguisher inspections, drapes inspections, playground equipment inspections, uniforms and custodial supplies.
21. Performs other duties and responsibilities assigned by the Business Administrator.

Adopted: December 16, 2024

Job Description

Title: Co - Assistant Supervisor of Building and Grounds (Night)

Qualifications:

1. Assist with coordination of all custodial service contracts.
2. Must have experience in school custodial or equivalent in other institutions and/or firms.
3. Assist with coordination and locating Custodial supplies and requests.
4. Develop and maintain daily and monthly custodial schedules. 5. Must be able to qualify for a New Jersey School Building and Grounds certification (C.E.F.M)
6. Such additional qualifications as the Board may find appropriate and acceptable.
7. Black Seal License Required.
8. Available for emergencies after hours and on weekends. 9. Valid NJ Drivers' License
10. High School Diploma or GED

Reports To: Supervisor of Building and Grounds

Hours: 2:30 pm to 11:00 pm The Co - Assistant Supervisor of Building and Grounds (Night) is employed for specific tasks and is expected to work beyond the regular workday in order to accomplish such tasks when necessary.

Job Goal: To maintain the physical school plant in a condition of operating excellence so that full educational use of them may be made at all times.

Performance Responsibilities:

1. Maintain the inventory control for the central warehouse on custodial and general classroom supplies. Making sure staff has all supplies needed.
2. Travel to schools daily checking work performance of the custodial.
3. Develop and monitor a building cleanliness checklist and custodian schedules.
4. Maintain that subs are trained and understand the expectations of the work
5. Input work orders into the system as needed. Work with the Maintenance staff to make sure work orders are completed
6. Maintain a clean and organized main warehouse. Filling orders for schools for delivery and reordering supplies as needed.

7. Complete yearly reviews of Ed Data supply orders for the district.
8. Shall make no purchases or authorize any expenditure, nor commit any funds of Board of Education without having first obtained a signed purchase order-requisition. Requisition shall give such details as to what project, school, etc.
9. Review and evaluate the performance of the members of the Custodial Staff.
10. Report to the Director of Building and Grounds any condition that endangers the well-being of the physical plant with recommendations for corrections.
11. Inform all Custodial staff of the plan for snow removal.
12. Maintain a complete Attendants log on all Custodial staff.
13. Maintain that all Q.S.A.C Requirements are maintained throughout all schools monthly.
14. Maintain all MSD Sheets on chemicals used in the district and that all bottles are labeled.
15. Interview candidates for open positions.
16. Process time cards for substitute staff, overtime and township staff in a timely fashion.
17. Check the work order system during working hours and assign work orders to staff as needed. Check all completed work orders.
18. Work with the Supervisor of Building and Grounds to maintain all state regulations as needed.
19. Interview for new positions.
20. Coordinate Training of staff for Asbestos, Right to KNow and all other regulatory training.
21. Schedule staff for weekend for both school and facilities user activities.
22. Responsible for getting quotes/ bids for summer work throughout the District, This includes gym floor refinishing, fire extinguisher inspections, drapes inspections, playground equipment inspections, uniforms and custodial supplies.
23. Manage Township custodial staff.
24. Any other assignments as requested by the Supervisor of Building and Grounds
25. Performs other duties and responsibilities assigned by the Business Administrator.

Approved: 12/16/24

EXHIBIT “F”

2418 SECTION 504 OF THE REHABILITATION ACT OF 1973 - STUDENTS

The Board will comply with Section 504 of the Rehabilitation Act of 1973, the purpose of which is to eliminate discrimination on the basis of disability in any program or activity receiving Federal financial assistance.

Guarantee of Rights

The Board will provide a free appropriate public education to each student with a disability regardless of the nature or severity of the disability.

The Board will make reasonable accommodations to ensure that no student with a disability, solely on the basis of the disability, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity sponsored by this Board, including participation in non-academic and extracurricular services and activities.

The administration will undertake to identify and locate all students with disabilities between the ages of three and twenty-two, who are residing within the district, but not receiving a public school education. The administration will take steps to notify such students and their parents of the district's duty to provide accommodations for students with disabilities as well as procedures to determine eligibility for such accommodations.

Educational Setting

The Board will ensure that a student with a disability participates with nondisabled students in activities and services to the maximum extent appropriate to the needs of the student with a disability.

The school administration will place a student with a disability in the regular educational environment within the district unless the district demonstrates that the education of the student with a disability in the regular environment with the use of supplementary aids and services cannot be achieved satisfactorily.

Evaluation and Placement

The Board will establish standards and procedures for initial evaluations and periodic re-evaluations of students who need or are believed to need accommodations, special education, and/or related services because of a disability. Evaluations may include, but are not limited to, a review of work samples, direct observation, interviews, and/or administration of assessment measures. The District will require updated paperwork when a student is promoted to a new building and upon entering their senior year of high school.

Enforcement

The Director of Guidance is designated by the Board as the District 504 Coordinator for matters dealing with Section 504 of the Rehabilitation Act of 1973 and can be contacted at the following address or telephone number:

Office Address:	419 Middle Road Hazlet, NJ 07730
Telephone:	732-264-8411

Procedural Safeguards

The district will establish and implement a system of procedural safeguards with respect to the identification, evaluation, or provision of services under Section 504. This system includes notice, an opportunity for the parent to examine relevant records, an impartial hearing with the opportunity for participation by the parent and representation by counsel, and a review procedure. These procedural safeguards shall be in accordance with N.J.A.C. 6A:14 et seq., Policy 2460, Regulation 2460.8, and/or the grievance procedures outlined in Regulation 2418.

Notice

The Board will notify members of the community that the Board does not discriminate on the basis of a disability in violation of Section 504 of the Rehabilitation Act of 1973. Policy and Regulation 2418 may be reprinted in part or in full and distributed to serve as adequate notice.

State or Local Law

The obligation to comply with the Rehabilitation Act of 1973 is not obviated or alleviated by the existence of any State or local law or other requirement that, on the basis of disability, imposes prohibitions or limits upon the eligibility of a student with a disability to receive services.

29 U.S.C. 794 (Section 504 Rehabilitation Act of 1973)
20 U.S.C. 1401 et seq. (Individuals with Disabilities Education Act)
42 U.S.C. 12101 (Americans with Disabilities Act of 1990, as amended)

Revised: 16 December 2024
Adopted: 27 February 2017

5570 SPORTSMANSHIP

The Board of Education requires that all individuals involved in or attending the athletic and intramural programs sponsored by the Board exhibit sportsmanship when representing the school at any athletic event. Sportsmanship is defined as abiding by the rules of the contest as defined or accepted by the participating teams and the gracious acceptance of victory or defeat. In exhibiting sportsmanship all participants shall:

1. Respect and follow the rules of the contest;
2. Recognize skilled performance of others regardless of affiliation;
3. Display respect for all individuals participating in the athletic event;
4. Treat opponents in an empathetic manner; and
5. Congratulate opponents in victory or defeat.

Unsportsmanlike conduct shall include, but not be limited to, the following:

1. Any person **(***athletic department, staff member, student athlete or a fan or spectator associated with the school district***)** who strikes or physically abuses an official, coach, player or spectator;
2. Any person **(***athletic department, staff member, student athlete or a fan or spectator associated with the school district***)** who intentionally incites participants or spectators to violent or abusive action;
3. Any person **(***athletic department, staff member, student athlete or a fan or spectator associated with the school district***)** who uses obscene gestures or profane or unduly provocative language or action towards officials, coaches, opponents or spectators;
4. Any person **(***athletic department, staff member, student athlete or a fan or spectator associated with the school district***)** who engages in harassing verbal or physical conduct which exhibits bias based on any of the protectee categories listed at N.J.A.C. 6A:7-1(a).
5. Any school or athletic staff member who is publicly critical of a game official, opponents, and/or opposing coaches/players;
6. Other conduct judged by the Principal or Athletic Director to be unsportsmanlike in character and
7. Any violation of the rules of the New Jersey State Interscholastic Athletic Association.

Schools are not permitted to conduct pre-meet/game activities of an intimidating nature, e.g., the use of fog machines, the blaring of sirens or loud music/unusual sound effects, strobe/unusual lighting effects, or similar type activities. Failure to exhibit good sportsmanship may subject the individual to disciplinary action as deemed appropriate by the Board.

Revised: 16 December 2024
Adopted: 30 March 2009

R 5570 SPORTSMANSHIP

Individuals who violate Policy No. 5570, Sportsmanship shall be subject to the following disciplinary actions to be imposed by the Principal or designee.

A. Violations shall be dealt with in the following manner in no particular order depending on the severity of the incident.
    1. Warning by the Principal or designee.
    2. Short term suspension from the athletic or intramural program – duration to be determined by the Principal or designee, but not to exceed ten school days.
    3. Long term suspension – up to one school year from the athletic or intramural program.
    4. Permanent expulsion from participation in the athletic or intramural program by the Principal or designee.

B. The determination of the Principal or designee may be appealed to the Superintendent who shall make a determination within ten working days.
C. A determination by the Superintendent resulting in a long term suspension or expulsion from the athletic or intramural program may be appealed to the Board which may hold a hearing on the matter and render a determination of the matter within thirty calendar days.

NJSIAA Sportsmanship Rule/Policy

"The NJSIAA requires officials to enforce all rules regarding unsportsmanlike conduct by coaches and players. There will be no tolerance for any negative behavior, such as taunting, trash-talking and verbal, written, or physical conduct related to race, gender, ethnicity, disability, sexual orientation, or religion. Such behavior will result in being ejected from this event. All participants must respect the game, respect the officials, and respect their opponents." It shall be the responsibility of each member school to ensure that all individuals employed by or directly associated with the athletic program, including its Student-Athletes, comport themselves in a sportsmanlike manner when representing their school, especially at interscholastic events.

Unsportsmanlike conduct shall subject the individual to disciplinary action. The member school with which the individual is associated may also be subject to disciplinary action if it is found that the member school's policies, actions, or failure to act, substantially contributed to the individual's conduct. Under the NJSIAA Sportsmanship Rule/Policy, unsportsmanlike conduct includes, but is not limited to, actions of a fan, spectator, school staff, school security, officials, opposing coach or players who:

- Strikes or physically abuses an official, opposing coach, player, or spectator
- Intentionally incites participants or spectators to violent or abusive action

- Uses obscene gestures or profane or unduly provocative language or action towards officials, opponents, or spectators
- Engages in harassing verbal or physical conduct related to race, gender, ethnicity, disability, sexual orientation or religion at an interscholastic event.
- Use of profanity, threatening comments, or biased language before, during, or after an interscholastic event.
- Verbally harasses an official or participant (i.e., coaches or players from any participating school) by using names or uniform numbers.
- Entering the field of play – before, during, or after an interscholastic event.
- Physical altercation with an official, coach, player, school staff, school security, or spectator – before, during, or after an interscholastic event.
- Use of artificial noisemakers or other instruments intended to disrupt the interscholastic event or distract the participants during an interscholastic event.

Shore Conference Rules and Regulations

The rules of conduct apply to all Shore Conference events, including regular and postseason competitions.

- Artificial noisemakers are prohibited by NJSIAA rules and are not permitted at any event. This includes bells, whistles, thunder sticks, clappers, balloons, megaphones (excluding cheerleaders), and horns.
- Body painting is not permitted, nor are bare chests.
- All signs must be hung on walls and shall show only positive support. Those that direct negative comments toward opponents or are unsportsmanlike are not permitted. Visiting teams may not bring banners/signs to hang at host school's venue. Flags are not permitted at indoor facilities or bleachers.
- Teams may run through banners that are positive and show good sportsmanship.
- Supervised pep bands are allowed at all events.
- Face painting is allowed, provided it was done prior to entering the venue.
- Rally towels are allowed. Foam fingers are also allowed, provided they are not blocking the view of spectators.
- A protest may not be filed that calls into question the judgment of an official.

Unsportsmanlike conduct shall subject the violator to disciplinary action. Disciplinary Actions may include but are not limited to:

- Immediate removal from the event and school premises.
- Suspension from the next home interscholastic event for a first offense.
- Longer suspensions from interscholastic and school events for multiple violations in a defined period of time (season, school year, calendar year, etc.).
- Completion of the following https://nfhslearn.com/courses/sportsmanship-2 NFHS Sportsmanship course
- Reinstatement meeting with the Athletic Director, T.J. O'Donnell <todonnell@hazlet.org> before attendance at future RHS/HMS events.

I have read the above policy as issued by the NJSIAA and agree to the terms as listed. Furthermore, I agree to abide by the Shore Conference and Hazlet Township School District Sportsmanship Rules and Policies. Unsportsmanlike conduct shall subject the individual to disciplinary action. The member school with which the individual is associated may also be subject to disciplinary action if it is found that the member school's policies, actions, or failure to act, substantially contributed to the individual's conduct.

Student-Athlete Name *(please print)*: **_____**

Student-Athlete Signature:_____Date: _____

Parent/Guardian Name *(please print)***:_____**

Parent/Guardian Signature: _____Date: _____

Revised: 16 December 2024
Issued: 30 March 2009