

**HAZLET TOWNSHIP BOARD OF EDUCATION
WORKSHOP-EXECUTIVE-REGULAR MEETING
HAZLET MIDDLE SCHOOL
1639 UNION AVE., HAZLET, NJ 07730
MINUTES**

January 27, 2025

The Board of Education of Hazlet Township met for the purpose of a Workshop - Executive - Regular Meeting on Monday, January 27, 2025, at Hazlet Middle School, 1639 Union Ave., Hazlet, NJ.

A. CALL TO ORDER - WORKSHOP

Tracy Petrino, Business Administrator/Board Secretary called the Workshop meeting to order at 5:18 p.m.

ROLL CALL

The following members were present: David Asfour, Edward Barrett, Lisa Brown, Maria P. Geoghan, Steve Grossman, Lori Joseph, Jodie Moreno and Laura O'Hara (5:20PM)

Absent: Victor J. Iannello, Jr.

Also present: Dr. Scott Ridley, Superintendent of Schools, Joseph J. Annibale, Assistant Superintendent, Tracy Petrino, Business Administrator/Board Secretary and Robert Mulligan, auditor from Holman, Frenia & Allison

B. WORKSHOP SESSION

*****Jim Thorn, Patty Fragioudakis and Sarah Engst from Maschio's entered the meeting at 5:20PM*****

*****Board Member, Laura O'Hara entered the meeting at 5:20PM*****

"1" Food Service Advisory Committee Meeting

Jim, Patty and Sarah presented the following:

A. Updates on the 2024-2025 School Year - Ms. Petrino introduced Maschio's staff. Patty Fragioudakis gave the program updates and answered questions regarding breakfast nutrition. New this year are Student Advisory Panels at RHS and HMS. Changes have already been implemented based on the feedback from these student advisory panels and there are new menu items offered as well. Food advisory panels will eventually take place at the lower grade levels.

B. Maschio's Program Overview and Enhancements

C. Menu Samples - Jim Thorn presented the menu samples. Some of these were added as a result of the Student Advisory Panels. Jim Thorn discussed alternate breakfast items that contain less sugar with a member of the public. Questions from the public regarding pop tarts and the sugar content. A question was asked from a representative from Aramark regarding the cost of meal.

*****Jim Thorn, Patty Fragioudakis and Sarah Engst left the meeting at 5:46PM*****

"2" Finance

Tracy Petrino, Business Administrator answered the following questions below:

A. Bill List Questions - Board member asked questions about the Curriculum being approved at this meeting and appointment of professionals. Also commented would like the Audit ACFR sooner to review.

B. 2025-2026 Budget Discussion -Ms. Petrino handed out updated information for the 25-26 budget. The gap that existed when the information was presented in July increased as we continue to firm up additional costs for 2025-2026. Ms. Petrino reviewed with the board some possible areas for review to balance the 25-26 budget. The Board requested an additional meeting to review the possible budget cuts before the February Board Meeting.

C. Auditor Presentation for 2023-2024 School Year
Robert Mulligan reported no findings for the June 2024 audit. Mr. Mulligan answered some questions from the Board members. The Board requested that they get the ACFR earlier next year to review. *****Robert Mulligan, auditor exited the meeting at 5:48PM***.**

“3” Facilities

Tracy Petrino reviewed the below with the Board:

A. Land Sale BID#01-2024 Updates - we are working on the final step - County approval of the subdivision. The District will need to hold a new BID. If the land sells, it will help our budget.

B. Solar Project Update - The PPA Bid will be published in the newspaper 2/4/25 (Asbury Park Press & Star Ledger); BID is 3/6/25 and pre-conference meeting 2/11/25 at 10AM.

C. QSAC Updates - Joe Annibale provided an update. KMs. Petrino updated the Board about the LDS visit completed on 1/16/25,. The additional site visits to SDECLC, HMS and RHS and the other schools will be completed on 2/4/25.

“4” Other Committee Updates

A. Security - Joe Annibale discussed an opportunity for the District to receive a free service from police that will train the police specifically to the layout of the Hazlet Schools..

B. Policy -

C. Other - Dr. Ridley gave an update to the current enrollment for full day preschool. As of today there are 75 registrations.

A motion was made by Jodie Moreno, seconded by Edward Barrett and unanimously carried by a roll call vote 8-0 to adjourn from Workshop at 6:22 p.m.

A motion was made by Laura O’Hara, seconded by Steve Grossman and unanimously carried by a roll call vote 8-0 to go into Executive Session at 6:23 p.m.

C. EXECUTIVE SESSION

Motion To Go Into Executive Caucus

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

WHEREAS, it is recommended by the Superintendent that the Hazlet Township Board of Education go into Executive Session on this date at Hazlet Middle School, 1639 Union Ave., Hazlet, New Jersey to discuss matters that are permissible for discussion in Executive Session; and WHEREAS, the length of the Executive Session is estimated to be sixty (60) minutes after which the public meeting of the Board shall reconvene and proceed with business; and

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

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

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

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

A motion was made by David Asfour, seconded by Maria Geoghan to go into Regular meeting at 7:05 p.m. and unanimously carried by a roll call vote 8-0.

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

Jodie Moreno, Board Vice 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

Jodie Moreno 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, Lisa Brown, Maria Geoghan, Steve Grossman, Lori Joseph, Jodie Moreno and Laura O'Hara

Absent: Victor J. Iannello, Jr.

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

Mr. Miano reported the 2nd marking period ends for grades 5-12 on February 3; February 3-7 is National School Counselors week; February 14 school is closed for PD day and February 18 school is closed for President's Day. The following is happening at each school:

Raritan High School - Spirit week is 1/27-31 and mid-term exams with early dismissal for students and Color Wars Competition is January 31.

Hazlet Middle School - Counseling staff begin visiting BSS and CRS students in February to present HMS Cycle Coursework and begin transition to HMS activities; 1/28 semester 2 student expectations assembly; 2/17 is week of kindness and 2/20 HMS winter dance.

Beers Street School - L.E.A.D. program with Hazlet PD begins 1/28; 2/7 spelling bee; 2/10 is random acts of kindness week; 2/13 wear red for heart health awareness and 2nd marking period awards assembly.

Cove Road School - Spelling bee 1/24; 2/7 national wear red day; 2/12 MP2 academic awards; 2/18-21 random acts of kindness week and 2/24-28 kids heart challenge event.

Lillian Drive School - Month of February is Kids' Heart Challenge; 2/6-7 scholastic book fair; 2/10-11 Dental assembly; 2/13 is 2nd grade concert at 7pm; 2/19 100th Day of School and 2/21 is school store.

Middle Road School - 1/28 Monmouth County Sheriff's Department Cyberbullying Assembly; 2/6 represent your favorite team; 2/7 school spirit day and 2/12 candy bingo.

Raritan Valley School - 2/10-13 Random Act of Kindness week; 2/10-11 Penny Wars; 2/12 book swap; 2/13 Red day; 2/20 Family Bingo night and 2/21 Spirit day.

Sycamore Drive ECLC - 2/4 is Preschool Open House 6pm; 2/5 spirit day; 2/7 Donuts with Grown-ups, preschool lottery closes; 2/11 preschool Lottery drawing 2025-2026 and 2/21 Accepted students contracts and deposits due.

F. ACKNOWLEDGMENTS/ANNOUNCEMENTS

1. Hazlet Update - Dr. Scott Ridley, Superintendent of Schools wished everyone a belated happy New Year and announced the two new Board members to the audience. Dr. Ridley announced January is NJ School Board recognition month and tonight's agenda pays tribute to the Hazlet citizens who serve as such and asked that everyone give them a round of applause.
2. Dr. Ridley introduced HMS principal, Christopher Albrizio who began the Hazlet Middle School student presentation Unified Partner Programming at HMS.
3. Middle Road School School achieved Best Staff Attendance for December 2024.

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.

None

*****A BREAK WAS TAKEN FROM 7:27PM UNTIL 7:30PM*****

H. APPROVAL OF MINUTES AND FINANCIAL REPORTS

A motion was made by David Asfour, seconded by Laura O'Hara 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 December 16, 2024
 - b. Organizational Meeting of January 2, 2025
2. RESOLVED, that all Board Members, who received the following Financial Reports, through dates noted, are hereby accepted:
 - a. Treasurer’s Report through December 31, 2024. (Treasurer’s Report is in agreement with the Board Secretary’s Report for December 2024 - ***Exhibit A***.)
 - b. Board Secretary’s Report - Revenue and Budget Summary Reports through December 2024 - ***Exhibit B***. (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:23-2-1114, the Board certifies that as of December 31, 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).

Board Secretary Certification

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



Tracy Petrino, Business Administrator/Board Secretary

I. PRESIDENT’S REPORT - Jodie Moreno, Vice President

None

J. SECRETARY’S REPORT - Tracy Petrino

None

SUPERINTENDENT’S CONSENT AGENDA

A motion was made by Edward Barrett, seconded by Steve Grossman and carried by a roll call vote 8-0 to approve the following New Business K1 through K6, as recommended by the Superintendent of Schools. (Lori Joseph voted NO on K1, letter e and K2, letter b)

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:

b.

Gross Payroll & Agency

12/13/24
12/23/24

\$1,844,439.68
\$1,579,801.42

Gross Payroll & Agency

Voided checks and transfers

Bond Payment

Lease Payments

Hand Checks

Food Service Payments

December 2024

\$92,086.83

Bill List 01/27/2025 Exhibit C

General Current Expense

1,194,481.50

Internal Service

\$99,353.78

Capital Projects

TOTAL

\$1,293,835.28

\$1,293,835.28

Health Benefits

December 2024

\$661,521.95

TOTAL

\$5,471,685.16

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

Transfer #18, January 9, 2025

BUDGET ID				BUDGET DESCRIPTION				AMT.	AMT.
Fd	Prog	Fct	Obj	FUND	PROGRAM	FUNCTION	OBJECT	OUT	IN
11	000	230	331	CE	Undist. Expnd	Support Services	Legal Services		4200.00
11	000	230	890	CE	Undist. Expnd	Support Services	Misc. Expenditures	4200.00	
11	000	262	890	CE	Undist. Expnd	Custodial Services	Misc. Expenditures		2800.00
11	000	230	339	CE	Undist. Expnd	Support Services	Other prof Serv	2800.00	
11	402	100	930	CE	Schl Spn Athl	Instruction	Fund Trans		2000.00
11	402	100	930	CE	Schl Spn Athl	Instruction	Fund Trans	2000.00	
11	000	291	210	CE	Undist. Expnd	Personnel Serv	Group Insurance		875.00
11	000	291	240	CE	Undist. Expnd	Personnel Serv	Oth Retirmt Contr	875.00	
11	000	270	390	CE	Undist. Expnd	Student Transport Svcs	Oth Purch Prof&Tech		500.00
11	000	270	610	CE	Undst. Expend	Student Transport Svces	General Supplies	500.00	
11	120	100	101	CE	Reg Programs	Instruction	Sal of Teachers		35760.00
11	120	100	101	CE	Reg Programs	Instruction	Sal of Teachers	35760.00	
TOTAL								46,135.00	46,135.00

1. Funds required to cover accounts.

Transfer #19, January 13, 2025

BUDGET ID				BUDGET DESCRIPTION				AMT.	AMT.
Fd	Prog	Fct	Obj	FUND	PROGRAM	FUNCTION	OBJECT	OUT	IN
11	402	100	890	CE	Sch SponsAth	Instruction	Misc Expend	3,000.00	
11	401	100	890	CE	Sch Spons Co cur	Instruction	Misc Expend	3,000.00	
11	402	100	930	CE	Sch Spons Ath	Instruction	Fund Trans		6,000.00
TOTAL								6,000.00	6,000.00

1. Funds required to cover officials.

Transfer#20, January 13, 2025

BUDGET ID				BUDGET DESCRIPTION				AMT.	AMT.
Fd	Prog	Fct	Obj	FUND	PROGRAM	FUNCTION	OBJECT	OUT	IN
11	000	100	563	CE	Undist Expend	Instruction	Tuition to Cty Voc	41821.00	
11	000	100	561	CE	Undist Expend	Instruction	Tuition to other		41821.00
TOTAL								41,821.000	41,821.00

1. Funds required to cover Charter School Students.

Transfer#21, January 21, 2025

BUDGET ID				BUDGET DESCRIPTION				AMT.	AMT.
Fd	Prog	Fct	Obj	FUND	PROGRAM	FUNCTION	OBJECT	OUT	IN
11	190	100	440	CE	Reg Prog	Instruction	Rentals	10,000.00	
11	000	290	331	CE	Undist Expend	Other Serv	Legal Services		10,000.00
TOTAL								10,000.00	10,000.00

1. Funds required to cover Legal Services.

Transfer#22, January 21, 2025

BUDGET ID				BUDGET DESCRIPTION				AMT.	AMT.
Fd	Prog	Fct	Obj	FUND	PROGRAM	FUNCTION	OBJECT	OUT	IN
11	000	230	520	CE	Undist Expend	Support Serv	Insurance	40,000.00	
11	000	230	530	CE	Undist Expend	Support Serv	Communication/Tele	12,000.00	
11	000	291	280	CE	Undist Expend	Personnel Serv	Tuition Reimbursement	20,000.00	
11	000	262	622	CE	Undist Expend	Custodial Serv	Electric	20,000.00	
11	000	291	280	CE	Undist Expend	Personnel Serv	Tuition Reimbursement	5,000.00	
11	000	291	290	CE	Undist Expend	Personnel Serv	Other Emp Benefits	147,631.00	
11	204	100	101	CE	Spec Edu	Instruction	Salaries Teachers	30,000.00	
11	213	100	101	CE	Spec ED RR	Instruction	Salaries Teachers	63,900.00	
11	214	100	101	CE	Spec Ed Aut	Instruction	Salaries Teachers	47,469.00	
11	000	262	100	CE	Undist Expend	Custodial Serv	Per Serv Salaries	10,000.00	
11	000	270	517	CE	Undist Expend	Student Transport	Contract Serv Reg		228,000.00
11	000	270	514	CE	Undist Expend	Student Transport	Contract Serv Spec Ed		168,000.00
TOTAL								396,000.00	396,000.00

1. Funds required to cover Transportation

c. APPOINTMENT OF PROFESSIONALS

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

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

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

Sunbelt Staffing

- Special Education Teachers - \$65.00 - \$90.00 per hour

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. BE IT RESOLVED, that the Board approve & accept the Annual Comprehensive Financial Report (ACFR) and Auditor’s Management Report (AMR) for the fiscal year ending June 30, 2024, as recommended by the Superintendent of Schools.

- f. BE IT RESOLVED, that the Board ratify attendance and tuition for the following student to the school listed for the 2024-2025 Extended School Year:
Collier School
 One (1) student at a total tuition cost of \$11,610.00
 July 8, 2024 through August 16, 2024
- g. BE IT RESOLVED, that the Board ratify attendance and tuition for the following student to the school listed for the 2024-2025 10 Month School:
Collier School
 One (1) student at a total tuition cost of \$35,991.00
 January 22, 2025 through June 20, 2025
Harbor School
 One (1) student at a total tuition cost of \$40,787.53
 January 22, 2025 through June 23, 2025
Harbor School
 Extraordinary Services - Personal Aide for One (1) student at a cost of \$18,042.00
 January 22, 2025 through June 23, 2025
Lakeview School (NJ Institute for Disabilities)
 One (1) student at a total tuition cost of \$55,322.19
 January 13, 2025 through June 16, 2025

“2” Personnel

- a. BE IT RESOLVED, that the Board accept the retirement of Donna Doherty, science teacher at Hazlet Middle School, effective April 30, 2025, as recommended by the Superintendent of Schools.
- b. BE IT RESOLVED, that that Board accept the resignation of Anne Allen, paraprofessional at Raritan High School effective December 31, 2024, as recommended by the Superintendent of Schools.
- c. BE IT RESOLVED, that the Board accept the resignation of Joey Signorile, teacher of students with disabilities at Lillian Drive School, effective February 3, 2025, as recommended by the Superintendent of Schools.
- d. BE IT RESOLVED, that the Board accept the resignation of Kevin DiMauro, teacher of social studies and language arts at Beers Street School, effective March 8, 2025, as recommended by the Superintendent of Schools.
- e. BE IT RESOLVED, that the Board accept the resignation of Erin Gottesman as girls assistant track coach at Raritan High School effective immediately as recommended by the Superintendent of Schools.
- f. BE IT RESOLVED, that the Board approve Jessie Amdur as a student assistance counselor/school social worker in the District on Level MA, Step 2, with an annual salary of \$58,500.00 effective February 12, 2025, as recommended by the Superintendent of Schools. (resignation of Arielle Prisk)

- g. BE IT RESOLVED, that the Board approve Melissa Coviello as an elementary school teacher of students with disabilities at Lillian Drive School effective February 4, 2025, on Level MA, Step 12, with an annual salary of \$74,500.00, as recommended by the Superintendent of Schools. (resignation of Joey Signorile)
- h. BE IT RESOLVED, that the Board approve Laura Koncewicz, as a school secretary at Raritan High School effective February 26, 2025 or sooner, on Step 1, with an annual salary of \$42,585.00, as recommended by the Superintendent of Schools. (retirement of Marilyn Yelenock)
- i. BE IT RESOLVED, that the Board approve Robert Shaughnessy, as a tier 1, part time paraprofessional at Middle Road School, at an annual pay of \$19,362.24, effective January 28, 2025 as recommended by the Superintendent of schools. (transfer of Cheryl Visceglia)
- j. BE IT RESOLVED, that the Board approve promoting Stephen Kaminski to night lead custodian at Raritan High School with an annual salary of \$45,915.00 effective January 28, 2025 (including base, lead custodian stipend, longevity), as recommended by the Superintendent of Schools.
- k. BE IT RESOLVED, that the Board ratify a salary adjustment for Gregory Scalcione, full time custodian at Raritan High School, to \$40,000.00, effective July 24, 2024, in connection with the issuance of a boiler license and the removal of a 90-day probationary period, as recommended by the Superintendent of Schools.
- l. BE IT RESOLVED, that the Board ratify a salary adjustment for Matthew Gaspar, full time custodian at Raritan High School, to \$40,000.00, effective July 24, 2024, in connection with the issuance of a boiler license and the removal of a 90-day probationary period, as recommended by the Superintendent of Schools.
- m. BE IT RESOLVED, that the Board ratify the following change in assignment effective as recommended by the Superintendent of Schools.

NAME	FROM	TO	EFFECTIVE	SALARY
Elizabeth Talamo	FT Custodian RVS	FT Custodian SDECLC	1/2/25	Unchanged
Edward Gazerwitz	FT Courier	FT Custodian RVS	1/2/25	Unchanged
Fred Simzer	FT Lead Night Custodian RHS	FT Lead Day Custodian RHS	1/2/25	Unchanged
Dezra Walkowiak	FT Custodian SDECLC	FT Custodian RHS	1/2/25	Unchanged
Donald Knapp	FT Custodian CRS	FT Custodian HMS	1/21/25	Unchanged
Michael Zambuto	FT Custodian HMS	FT Custodian CRS	1/21/25	Unchanged
Lauren Dever	PT Tier 2 RVS	PT Tier 2 HMS	1/6/25	Unchanged
Joyce Horan	PT Tier 2 LDS	PT Tier 2 SDECLC	1/2/25	Unchanged
Lisa Rafalko	FT Tier 1 HMS	FT Tier 2 LDS	1/2/25	\$26,666.63
Kristen Drennan	HT Tier 1 HMS	PT Tier 1 RHS	1/2/25	\$20,169.00

- n. BE IT RESOLVED, that the Board approve a 3-day suspension without pay for Employee 6670, as recommended by the Superintendent of Schools.

- o. BE IT RESOLVED, that the Board approve a 3-day suspension without pay for Employee 6392, as recommended by the Superintendent of Schools.
- p. BE IT RESOLVED, that the Board approve a 1-day suspension without pay for Employee 6623, as recommended by the Superintendent of Schools.
- q. BE IT RESOLVED, that the Board ratify a stipend in the amount of \$90 per block to the following personnel as teachers of technology at Raritan High School effective January 2, 2025 through June 30, 2025, as recommended by the Superintendent of Schools.

Christopher Berg

- r. BE IT RESOLVED, that the Board ratify a revised leave of absence for Robin Beaudry, health and physical education teacher at Hazlet Middle School, under the Family Medical Leave Act with pay and with benefits effective December 9, 2024 through February 28, 2025 and then with pay and with benefits from March 1, 2025 through March 21, 2025 and returning March 24, 2025, as recommended by the Superintendent of Schools.
- s. 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 New Jersey Family Medical Leave Act with pay and with benefits from January 10, 2025, through February 14, 2025 and returning February 18, 2025, as recommended by the Superintendent of Schools.
- t. BE IT RESOLVED, that the Board ratify a leave of absence for Joey Signorile, teacher of students with disabilities at Lillian Drive School, under the Family Medical Leave Act with pay and with benefits from December 6, 2024 through February 3, 2025, as recommended by the Superintendent of Schools.
- u. BE IT RESOLVED, that the Board ratify a revised 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 21, 2025 through February 27 2025; and without pay and with benefits from February 28, 2025 through March 28, 2025 and returning March 31, 2025, as recommended by the Superintendent of Schools.
- v. BE IT RESOLVED, that the Board ratify a leave of absence for Catherine Samaniego, science teacher at Hazlet Middle School, under the Family Medical Leave Act with pay and with benefits from December 17, 2024 through March 7, 2025 and continuing with pay and with benefits through June 30, 2025, and returning September 1, 2025, as recommended by the Superintendent of Schools.
- w. BE IT RESOLVED, that the Board ratify a revised leave of absence for Allison Briscione-Amos, elementary school teacher at Lillian Drive School under the Family Medical Leave Act with pay and with benefits from October 21, 2024

through January 17, 2025; and without pay and with benefits under the New Jersey Family Medical Leave Act from January 21, 2025 through April 11, 2025 and returning April 22, 2025 as recommended by the Superintendent of Schools.

- x. BE IT RESOLVED, that the Board ratify a revised 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 January 24, 2025 and returning January 27, 2025, as recommended by the Superintendent of Schools.
- y. 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 3, 2025 and returning on January 6, 2025 as recommended by the Superintendent of Schools.
- z. BE IT RESOLVED, that the Board ratify a revised 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 16, 2025 and returning on January 17, 2025 as recommended by the Superintendent of Schools.
- aa. BE IT RESOLVED, that the Board approve a revised leave of absence for Christina Moeller, teacher of students with disabilities at Hazlet Middle School extending a leave of absence without pay and without benefits from February 18, 2025, through June 11, 2025 and returning June 12, 2025, as recommended by the Superintendent of Schools.
- bb. BE IT RESOLVED, that the Board approve a revised leave of absence for Francesca Mullen-Wingender, paraprofessional at Lillian Drive School under the Family Medical Leave Act with pay and with benefits effective January 29, 2025 through March 26, 2025 and returning March 27, 2025, as recommended by the Superintendent of Schools.
- cc. BE IT RESOLVED, that the Board approve a revised leave of absence for Christina Criscitello, elementary school teacher at Middle Road School, under the Family Medical Leave Act with pay and with benefits effective February 3, 2025, through April 18, 2025; under the New Jersey Family Medical Leave Act without pay and with benefits, effective April 21, 2025 through September 5, 2025, and returning September 8, 2025, as recommended by the Superintendent of Schools.
- dd. BE IT RESOLVED, that the Board approve a leave of absence for Erin Norton, teacher of students with disabilities at Lillian Drive School, under the Family Medical Leave Act with pay and without benefits effective May 5, 2025 through September 26, 2025, and then under the New Jersey Family Medical Leave Act

without pay and without benefits effective September 29, 2025 through December 31, 2025, and returning January 1, 2026, as recommended by the Superintendent of Schools.

- ee. BE IT RESOLVED, that the Board ratify a term of employment of Mary Kathryn Schiller, teacher of health and physical education at Hazlet Middle School, at a pay rate of \$200 per day from January 2, 2025 through February 28, 2025, as recommended by the Superintendent of Schools. (long term leave of Robin Beaudry)
- ff. BE IT RESOLVED, that the Board ratify a revised term of employment for Nicole DiPeri, 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 January 15, 2025, as recommended by the Superintendent of Schools. (intra school transfer of James Costantino)
- gg. BE IT RESOLVED, that the Board approve an extended 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 June 30, 2025, as recommended by the Superintendent of Schools. (long term leave of Genevieve Hansen)
- hh. BE IT RESOLVED, that the Board approve a term of employment of John Meyer, teacher of technology at Raritan High School, at a pay rate of \$225 per day effective February 3, 2025 through June 30, 2025, as recommended by the Superintendent of Schools. (long term leave of Katherine Pede)
- ii. BE IT RESOLVED, that the Board approve all certified staff of Beers Street School and Cove Road School to conduct after school detention for one hour a week on an as needed basis at the hourly contractual rate in accordance with the Collective Bargaining Agreement, as recommended by the Superintendent of Schools.
- jj. BE IT RESOLVED, that the Board approve the following staff as mentors for the 2024-2025 school year, as recommended by the Superintendent of Schools:

Michael Nunes

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

RHS ATHLETIC SUPPLEMENTAL POSITIONS	RECOMMEND	STIPEND
Athletic Site Manager, RHS - Outside Organizations	Jared Mills	\$40 PH

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

Class I	Class II	Para	Secretary	Courtesy Aide	Volunteer
Mary Kate Schiller*	Kate DiPaolo	Ashley Rizzo*	Rosetta DiCaro*	Josephine Trimboli	Carmine Agostino
Delaney Chenoweth* (From Class II)	Brianna Zonin	Gabriella Ryder*	Josephine Trimboli		
Francesca Pintus* (From Class II)	Tanisha Fernandes				

*ratify

mm. 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
Tanisha Fernandes	Western Governors University	Maureen Gibson	Grade 4	Raritan Valley School	60 days, beginning February 3, 2025

“3” Student Activities

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

School	Activity	Destination
RVS	RVS Second Grade students will explore marine science through an interactive presentation, craft, and nature walk along the shore.	Seven Presidents Park, Long Branch, NJ
RVS	RVS Fourth Grade students will participate in an educational program about the local Lenape natives.	Bayshore Waterfront Park, Port Monmouth, NJ
BSS	BSS Sixth Grade students will participate in “The World is Blue” program through the Monmouth County Parks System.	Bayshore Waterfront Park, Port Monmouth, NJ
CRS	CRS Sixth Grade students will participate in an environmental program discussing the biodiversity, adaptations, food webs, and stewardships of the Sandy Hook Bay.	Bayshore Waterfront Park, Port Monmouth, NJ
HMS	HMS LLD Class will visit to shop for their classroom aquaponic garden.*	Pet Supplies Plus, Hazlet, NJ
HMS	HMS LLD Class will learn and use Financial Literacy and Social Skills at the Cafe.*	Beyond Bombers Cafe, Sayreville, NJ
HMS	HMS LLD Class will learn how to make pizza and see how a restaurant operates.*	Camillo’s Restaurant, Sayreville, NJ
HMS	HMS LLD Class and MRS Buddy Program will learn how the business operates and how pretzels are made.	Philly Pretzel Factory, Hazlet, NJ
HMS	HMS LLD Class will take their Mobile Cafe to sell coffee and baked goods that they have created throughout the district.	District Schools
HMS	HMS Eighth Grade Student Leaders will attend the NJ Elks Path to Leadership Convention.	Ocean Place Resort & Spa, Long Branch, NJ
RHS/HMS	RHS/HMS Indoor Guard & Percussion will compete in a competition.	Barnegat High School, Barnegat, NJ
RHS/HMS	RHS/HMS Color Guard will compete in a competition.	Brick High School, Brick, NJ
RHS/HMS	RHS/HMS Indoor Guard & Percussion will compete in a competition.	Kingsway High School, Woolwich Twp., NJ
RHS/HMS	RHS/HMS Indoor Guard & Percussion will compete in a competition.	Gateway Regional HS, Woodbury Heights, NJ
RHS/HMS	RHS/HMS Indoor Guard & Percussion will compete in a competition.	Southern Regional HS, Stafford Twp., NJ
RHS/HMS	RHS/HMS Band & Choir will prepare and learn music in class and be evaluated on their performance in a workshop.	Six Flags Great Adventure, Jackson, NJ

RHS/HMS	RHS/HMS Marching Band will perform at the National Elks Convention.	Wildwood, NJ
RHS	RHS Marching Band will perform in the Keansburg Memorial Day Parade.	Keansburg, NJ
RHS	RHS National Honor Society will participate in an art gallery tour, planetarium visit and an overall introduction to college life.	Rowan University, Glassboro, NJ
RHS	RHS Student Transportation to/from a Student Tour and Intake Appointment at an out-of-district school.	Collier High School, Morganville, NJ
RHS	RHS TV4 Honors Students will attend the Garden State Film Festival to explore careers in TV/Film.	Asbury Lanes, Asbury Park, NJ
RHS	RHS Honors Character & Scene 1 and 2 Students will see a live theater production.	Two River Theater, Red Bank, NJ
RHS	RHS Girls Wrestling Team will compete in a competition.*	Jackson Liberty HS, Jackson, NJ
RHS	RHS Freshman Boys Basketball Team will compete in a game.	Keyport HS, Keyport, NJ
RHS	RHS Select Female Athletes will attend the Women in Sports Nominee Event.	Ranney School, Tinton Falls, NJ
RHS	RHS Transitional Coaching Students will participate in an outing as part of the Transitional Coaching/Mental Health Counseling Program.	Adventure Aquarium, Camden, NJ
RHS	RHS Academy of Health Career Students will explore the systems of the human body by dissecting a human cadaver.	Rutgers University, Piscataway, NJ
RHS	RHS Pre-Engineering Academy Students will participate in a college campus tour and receive an overview of the college's engineering program.	The College of New Jersey, Ewing, NJ
RHS	RHS Senior Class Trip to Hershey Park.	Hershey Park, Hershey, PA

*Ratify Approval

- b. BE IT RESOLVED, that the Board approve additional Structured Learning Experience (SLE) visits for the 2024 - 2025 Regular School Year to the following locations:

Name	Location
Beyond Bombers Cafe	Sayreville, NJ
Hazlet Township Library	Hazlet, NJ
Barnes & Noble	Holmdel, NJ
Costco	Hazlet, NJ

“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
Stacy Schiller	The Art of Dialogue: Change Annual Teacher Art Workshop, Brookdale	1/9/2025	\$60.00*
Amanda Stump	ATSNJ Annual Conference, Atlantic City	3/2 - 3/3/2025	\$175.00
Shauna Kinnaly	Upper Freehold Innovamat, Newell Elementary, Freehold NJ	1/17/2025	\$42.12

*Ratify

“5” Curriculum

- a. BE IT RESOLVED, that the Board approve the following curricula for the 2024-2025 school year.

COURSE
Physical Education grades K-2
Physical Education 3-5
Grade 1 Language Arts Literacy

“6” Transportation

- a. BE IT RESOLVED, that the Board ratify the following Jointure between MOESC and Hazlet Township Board of Education, along with 4 other districts; 7 students, as shown below for the 2024-2025 school year, effective January 22, 2025 through June 30, 2025.

CONTRACTOR	ROUTES	DESTINATION	PER DIEM COST
Joy Transportation	8050	Collier School, Morganville, NJ	\$66.64

L. SUPERINTENDENT’S REPORT

A motion was made by Edward Barrett, seconded by David Asfour to accept the Superintendent’s Report and All in Favor.

1. BE IT RESOLVED, that the Board approve a revised 2024-2025 School Calendar due to Governor Murphy’s signing into law legislation A-5152/S-3965 rescheduling the June 2025 Primary Election date from June 3, 2025 to June 10, 2025 due to the observance of the Jewish holiday of Shavuot. ***Exhibit E***
2. BE IT RESOLVED, that the Board approve the following Extended School Year dates from Monday, July 7, 2025 to Thursday, August 7, 2025. (Monday through Thursday)
3. BE IT RESOLVED, that the Board approve the following Summer School dates from Monday, July 7, 2025 through Thursday, August 7, 2025. (Monday through Thursday)
4. BE IT RESOLVED, that the Board approve a settlement agreement as follows:
 BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Hazlet Township Board of Education hereby (1) approves the Settlement Agreement in the matter of student ID 6347 v. Hazlet Township Board of Education, OAL Docket No. EDS 03908-2023S; and (2) authorizes the Board President and the Board’s administration to take all necessary and appropriate steps to carry out this action of the Board.
5. BE IT RESOLVED, that the Board approve the Superintendent Goals for 2024-2025, which the Board has reviewed and approved.
6. BE IT RESOLVED, that the Board approve the following resolution for School Board Recognition Month in New Jersey:
WHEREAS, The New Jersey School Boards Association has declared January 2025 to be the School Board Recognition Month, a time when all residents can acknowledge the contributions made by our local school board members; and
WHEREAS, The Hazlet Township Board of Education is one of 581 local school boards in New Jersey, which sets policies and oversees

operations for public school districts; and

WHEREAS, The Hazlet Township Board of Education embraces the goal of high-quality education for all New Jersey public school students; and

WHEREAS, New Jersey’s local school boards help determine the educational goals for approximately 1.4 million children in pre-kindergarten through 12th grade; and

WHEREAS, New Jersey’s 5,000 local school board members, who receive no remuneration for their services, act as advocates for public school students as they work with administrators, teachers and parents for the betterment of public education; and

WHEREAS, School boards strive to provide the resources necessary to meet the needs of all students, including those with special needs; and

WHEREAS, Boards of education provide accountability to the public; they communicate the needs of the school district to the public; and they convey to school administrators the public’s expectations for the schools; and

WHEREAS, New Jersey can take pride in its schools, which rank among the nation’s best in key achievement indicators such as the National Assessment of Educational Progress scores, and the preparation for college through advanced placement offerings and SAT assessments; Now, therefore, be it

RESOLVED, That the Hazlet Township Board of Education, does hereby recognize the services of local school board members throughout New Jersey as we join communities statewide in observing January 2025 as School Board Recognition Month; and be it further

RESOLVED, That the Hazlet Township Board of Education urges all New Jersey citizens to work with their local boards of education and public school staff toward the advancement of our children’s education.

7. BE IT RESOLVED, that the Board affirm the November and December 2024 HIB report as previously reported.

8. BE IT RESOLVED, that the Board approve the motion to accept the submission of the Student Safety Data System (SSDS) for the 2024-2025 **Report Period One September 1, 2024 - December 31, 2024**).

Report Period 1			
TYPE OF INCIDENT	TOTAL # of REPORTS	# OF HIB INCIDENTS	# PRELIMINARY DETERMINATION
HIB	6	3	1
Violence	16		
Vandalism	NA		
Substance Offense	6		
Weapons Offense	NA		
Other Incident Leading to Removal	12		

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

TYPE OF INCIDENT	TOTAL # OF REPORTS	# OF HIB INCIDENTS	#PRELIMINARY DETERMINATION
HIB	3	1	1

10. The Superintendent submitted the following **security drill report** for the month of **December 2024**.

SCHOOL	DATE	TIME	TYPE
Beers Street School	12/6/2024	10:16AM	Shelter in Place
Cove Road School	12/19/2024	9:15AM	Shelter in Place
Hazlet Middle School	12/19/2024	8:30AM	Table top
Lillian Drive School	12/16/2024	9:26AM	Shelter in Place
Middle Road School	12/20/2024	9:05AM	Shelter in Place
Raritan High School	12/17/2024	9:25AM	Shelter in Place
Raritan Valley School	12/9/2024	3:04PM	Lockdown
Sycamore Drive ECLC	12/16/2024	9:57AM	Shelter in Place

11. The Superintendent submitted the following **fire drill report** for the month of **December 2024**.

SCHOOL	DATE	STATION	TIME
Beers Street School	12/2/2024	Pull Station # 4	11:12AM
Cove Road School	12/13/2024	Pull Station #7	2:35PM
Hazlet Middle School	12/17/2024	Pull Station Lobby	2:04PM
Lillian Drive School	12/13/2024	Pull Station #8	2:00PM
Middle Road School	12/19/2024	Pull Station #0383	9:15AM
Raritan High School	12/9/2024	Pull Station # BOE	8:36 AM
Raritan Valley School	12/17/2024	Pull Station #12	1:17PM
Sycamore Drive ECLC	12/18/2024	Pull Station #1	2:15PM

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

Hazlet Township Monthly Enrollment December 2024					
				Difference	Yearly
				Present/Previous	Difference
				Month	
	12.2023	11.2024	12.2024		
Preschool - 6th General Ed	1384	1387	1387	0	3
7th - 8th General Ed	379	365	366	1	-13
Preschool - 8th Special Ed	86	109	110	1	24
Home Instruction	7	4	3	-1	-4
Total PreK - 8	1856	1865	1866	1	10
9th - 12th General Ed	800	762	761	-1	-39
9th -12th Special Ed	20	18	18	0	-2
Home Instruction	9	10	9	-1	0
Total High School	829	790	788	-2	-41
Out - Of - District	33	32	32	0	-1
Total District	2718	2687	2686	-1	-32

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

Beers Street			
IN		OUT	
12/2/2024	Mexico	12/5/2024	Toms River, NJ
12/2/2024	Mexico		
Cove Road			
IN		OUT	
12/2/2024	Toms River, NJ	12/23/2024	Debar Macedonia
Hazlet Middle			
IN		OUT	
12/2/2024	Staten Island		N/A
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	
12/2/2024	OOD	12/23/2024	Debar, Macedonia
12/2/2024	Mexico		

Sycamore Drive		
IN	OUT	
N/A	12/20/2024	Debar, Macedonia

14. The Superintendent submitted the following **staff attendance reports** for the month of **December 2024**.

PROFESSIONAL STAFF ATTENDANCE

DESCRIPTION	# EMP	# OF DAYS POSSIBLE	# OF DAYS ABSENT	PERCENT
Board Office	2	32	0	0.00%
Business Office	2	32	0	0.00%
Directors	5	80	2	2.50%
Principals / Asst. Principals	11	176	3	1.70%
Teachers	255	4080	145.5	3.57%
TOTALS	275	4400	150.5	3.42%

DESCRIPTION	# EMP	# OF DAYS POSSIBLE	# OF DAYS ABSENT	PERCENT
Directors	5	80	2	2.50%
Business & Board Office	4	64	0	0.00%
Beers Street School	24	384	9.5	2.47%
Cove Road School	19	304	10	3.29%
Lillian Drive School	30	480	16.5	3.44%
Middle Road School	26	416	8.5	2.04%
Raritan Valley School	26	416	17.5	4.21%
Sycamore Drive School	24	384	16	4.17%
Hazlet Middle School	43	688	30	4.36%
Raritan High School	74	1184	40.5	3.42%
TOTALS	275	4400	150.5	3.42%

PROFESSIONAL/NON PROFESSIONAL STAFF ATTENDANCE

DESCRIPTION	# EMP	# OF DAYS POSSIBLE	# OF DAYS ABSENT	PERCENT
Central Office (Business & Board)	4	64	0	0.00%
Directors	5	80	2	2.50%
Teachers	255	4080	145.5	3.57%
Principals / Assistant Principals	11	176	3	1.70%
Paraprofessionals /CA/ Security	84	1344	51	3.79%
Secretaries (HTEA)	17	272	7.75	2.85%
Local 32	49	784	28	3.57%
Level 7	14	224	8.75	3.91%
TOTALS	439	7024	246	3.50%

DESCRIPTION	# EMP	# OF DAYS POSSIBLE	# OF DAYS ABSENT	PERCENT
Board Office	5	80	1.5	1.88%
Business Office	7	112	0.5	0.45%
District Wide	6	96	6.75	7.03%
Maintenance	16	256	12	4.69%
Special Services	4	64	2.25	3.52%
Curriculum	3	48	2.5	5.21%
Beers Street School	35	560	16	2.86%
Cove Road School	24	384	12	3.13%
Lillian Drive School	51	816	25	3.06%
Middle Road School	36	576	13	2.26%
Raritan Valley School	45	720	31	4.31%
Sycamore Drive School	44	704	26.5	3.76%
Hazlet Middle School	57	912	37.75	4.14%
Raritan High School	106	1696	59.25	3.49%
TOTALS	439	7024	246	3.50%

M. LEGISLATIVE UPDATE

Tracy Petrino, Business Administrator reported that NJ State Aid will be available at the end of February, after the Governor's address.

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. **Dena Farash** - 33 Mason Dr., Hazlet
Parents of a 3rd grader and the teacher is leaving on maternity leave. She is not happy that they were not notified. Believes parents not communicated with.
2. **Lori Joseph** - Board Member
Lori Joseph stated that she is resigning from the Board of Education.
3. **Amy L. Downey** - 121 Hazlet Ave., Hazlet
Thank you to all of the Board and appreciates and knows you care. She is concerned about the ICE raids in the schools. How will this be handled? What support is in place for students that witness this?

O. ADJOURNMENT

A motion was made by Edward Barrett and seconded by Lisa Brown and unanimously carried by a roll call vote 8-0 at 7:43 p.m.

Respectfully submitted,

Tracy Petrino
Board Secretary / Business Administrator

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
12/31/2024

	BEGINNING CASH BALANCE	CASH RECEIPTS THIS MONTH	CASH DISBURSEMENTS THIS MONTH	ENDING CASH BALANCE(1+2-3)
GOVERNMENTAL FUNDS				
1. GENERAL FUND--FUND 10	\$ 13,255,280.77	\$ 4,902,115.97	\$ 5,187,383.03	\$ 12,970,013.71
2. SPECIAL REVENUE -- FUND 20	288,722.52	95,039.00	146,316.27	237,445.25
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	(51,161.05)	3,389.62	4,474.94	(52,246.37)
6. SUB-TOTAL BEFORE CAPITAL RESERVE	13,486,552.17	5,000,544.59	5,338,174.24	13,148,922.52
7. CAPITAL RESERVE ACCOUNT	3,245,437.32	11,749.19		3,257,186.51
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)	\$ 17,481,989.49	\$ 5,012,293.78	\$ 5,338,174.24	\$ 17,156,109.03
11. ENTERPRISE FUND (Fund 6X - Food Service)	334,782.39	93,834.67	92,171.78	336,445.28
TRUST AND AGENCY FUNDS (Fund 9X)				
12. PAYROLL	-	1,928,671.49	1,928,671.49	-
13. PAYROLL AGENCY	410,209.14	1,497,971.14	1,432,083.48	476,096.80
14. OTHER - Board Secretary Account	1,700.06		480.00	1,220.06
15. OTHER - Unemployment	292,122.83	1,324.62		293,447.45
16. OTHER - RX Funds	327,576.87		21,224.13	306,352.74
17. TOTAL TRUST & AGENCY FUNDS (Lines 12-16)	1,031,608.90	3,427,967.25	3,382,459.10	1,077,117.05
18. TOTAL ALL FUNDS (Lines 10, 11 & 17)	\$ 18,848,380.78	\$ 8,534,095.70	\$ 8,812,805.12	\$ 18,569,671.36

PREPARED & SUBMITTED BY

Patricia C. Smith

TREASURER OF SCHOOL MONIES

BOARD BALANCE (WARRANT)	\$ 17,156,109.03
RECONCILING ITEMS	
ADJUSTED BOARD BALANCE (WARRANT)	\$ 17,156,109.03
TREASURER'S BALANCE (WARRANT)	17,156,109.03

DIFFERENCE	-
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EXHIBIT “B”

Board

Secretary

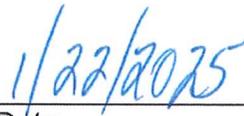
Report

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

Pursuant to N.J.A.C. 6A:23-2.11(c)3, I certify that as of **December 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).



Board Secretary



Date

TAP:km

1/22 3:09pm
 1/22 3:09pm

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Hazlet Twp. Public Schools
 General Fund - Fund 10
 Interim Balance Sheet
 For 6 Month Period Ending 12/31/2024

=====

ASSETS AND RESOURCES

=====

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

101	Cash in bank		\$12,970,013.71
102-107	Cash and cash equivalents		\$1,720.00
116	Capital reserve Account		\$3,244,908.86
117	Maint. Reserve Account		\$500,000.00
118	Investments - Cur. Exp. Emergency Rsrv.		\$250,000.00
121	Tax levy receivable		\$23,069,022.52
	Accounts receivable:		
132	Interfund	\$136,604.59	
141	Intergovernmental - State	\$4,670,981.98	
153,154	Other (net of est uncollectible of \$ _____)	\$239,640.00	\$5,047,226.57
	Other Current Assets		\$0.00

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

301	Estimated Revenues	\$54,478,808.00	
302	Less Revenues	(\$53,804,322.15)	
			\$674,485.85

	Total assets and resources		\$45,757,377.51
			=====

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Hazlet Twp. Public Schools
 General Fund - Fund 10
 Interim Balance Sheet
 For 6 Month Period Ending 12/31/2024

=====
 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)

FUND BALANCE

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

753	Reserve for Encumbrances - Current Year	\$22,308,382.26
754	Reserve for Encumbrance - Prior Year	\$10,760.00
	Reserved fund balance:	
761	Capital reserve account -	\$4,681,084.25

		\$4,681,084.25
766	Reserve for Current Expense Emergencies	\$250,000.00

		\$250,000.00
764	Reserve for Maintenance	\$2,100,000.00
310	Less: Withdrawal from Maintenance Reserve	(\$600,000.00)

		\$1,500,000.00
601	Appropriations	\$58,891,816.42
602	Less : Expenditures	\$25,179,735.49
603	Encumbrances	\$22,319,142.26 (\$47,498,877.75)

		\$11,392,938.67

Total Appropriated

\$40,143,165.18

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

770	Unreserved Fund Balance -	\$9,528,175.26
303	Budgeted Fund Balance	(\$3,908,750.90)

TOTAL FUND BALANCE

\$45,762,589.54

TOTAL LIABILITIES AND FUND EQUITY

\$45,757,377.51

Hazlet Twp. Public Schools
 General Fund - Fund 10
 Interim Balance Sheet
 For 6 Month Period Ending 12/31/2024

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
	<u> </u>	<u> </u>	<u> </u>
Appropriations	\$58,891,816.42	\$47,498,877.75	\$11,392,938.67
Revenues	(\$54,478,808.00)	(\$53,804,322.15)	(\$674,485.85)
	<u>\$4,413,008.42</u>	<u>(\$6,305,444.40)</u>	<u>\$10,718,452.82</u>
Change in Maintenance Reserve account:			
310 Less - Withdrawal from reserve (\$600,000.00)			
	<u> </u>	<u> </u>	<u> </u>
Subtotal Reserve Adjustments	(\$600,000.00)	(\$600,000.00)	
Less: Adjust for prior year encumb.	(\$504,257.52)	(\$504,257.52)	
Budgeted Fund Balance	<u>\$3,308,750.90</u>	<u>(\$7,409,701.92)</u>	<u>\$10,718,452.82</u>
Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	\$3,308,750.90	(\$7,409,701.92)	\$10,718,452.82
	<u> </u>	<u> </u>	<u> </u>
TOTAL Budgeted Fund Balance	<u>\$3,308,750.90</u>	<u>(\$7,409,701.92)</u>	<u>\$10,718,452.82</u>
	=====	=====	=====

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 6 Month Period Ending 12/31/2024

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
1XXX From Local Sources	\$46,834,103.00	\$46,561,413.72		\$272,689.28
3XXX From State Sources	\$7,598,326.00	\$7,228,326.00		\$370,000.00
4XXX From Federal Sources	\$46,379.00	\$14,582.43		\$31,796.57
TOTAL REVENUE/SOURCES OF FUNDS	\$54,478,808.00	\$53,804,322.15		\$674,485.85
*** EXPENDITURES ***				
	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- CURRENT EXPENSE ---				
11-1XX-100-XXX Regular Programs - Instruction	\$15,664,749.00	\$6,634,843.87	\$8,068,669.04	\$961,236.09
11-2XX-100-XXX Special Education - Instruction	\$4,744,577.59	\$1,889,968.08	\$2,816,182.49	\$38,427.02
11-230-100-XXX Basic Skills - Remedial Instruction	\$561,650.00	\$150,500.00	\$225,750.00	\$185,400.00
11-240-100-XXX Bilingual Education - Instruction	\$236,500.00	\$94,600.00	\$141,900.00	\$0.00
11-401-100-XXX School-Spon. Cocurr. Acti-Instr	\$190,405.00	\$88,010.47	\$5,303.24	\$97,091.29
11-402-100-XXX School-Spons. Athletics - Instruction	\$706,866.00	\$386,574.97	\$35,974.38	\$284,316.65
11-4XX-100-XXX Other Instrc. Programs - Instruction	\$35,858.00	\$10,140.00	\$0.00	\$25,718.00
--- UNDISTRIBUTED EXPENDITURES ---				
11-000-100-XXX Instruction	\$3,032,968.00	\$1,202,643.81	\$1,445,554.35	\$384,769.84
11-000-211-XXX Attendance and Social Work Services	\$357,230.00	\$149,877.35	\$206,812.57	\$540.08
11-000-213-XXX Health Services	\$859,124.00	\$353,420.95	\$421,214.15	\$84,488.90
11-000-216-XXX Speech, OT,PT & Related Svcs	\$506,409.62	\$184,562.19	\$253,795.56	\$68,051.87
11-000-217-XXX Other Support Serv - Students Extra Srvc	\$1,350,614.52	\$576,356.86	\$625,417.56	\$148,840.10
11-000-218-XXX Guidance	\$844,851.80	\$338,756.40	\$433,428.50	\$72,666.90
11-000-219-XXX Child Study Teams	\$1,482,900.28	\$694,412.94	\$772,811.34	\$15,676.00
11-000-221-XXX Improv of Inst. - Instruc Staff	\$423,975.96	\$284,521.10	\$125,788.86	\$13,666.00
11-000-222-XXX Educational Media Serv/School Library	\$378,383.73	\$189,993.44	\$188,390.28	\$0.01
11-000-223-XXX Instructional Staff Training Services	\$57,151.00	\$7,428.29	\$3,679.00	\$46,043.71
11-000-230-XXX Supp. Serv.-General Administration	\$1,238,863.80	\$687,314.71	\$392,333.59	\$159,215.50
11-000-240-XXX Supp. Serv.-School Administration	\$2,572,308.99	\$1,297,343.90	\$1,245,714.03	\$29,251.06
11-000-25X-XXX Central Serv & Admin. Inform. Tech.	\$541,024.57	\$278,767.84	\$238,875.26	\$23,381.47
11-000-261-XXX Require Maint. for School Facilities	\$744,645.10	\$386,196.23	\$119,917.00	\$238,531.87
11-000-262-XXX Custodial Services	\$4,570,860.32	\$2,435,898.91	\$1,396,724.03	\$738,237.38
11-000-263-XXX Care and Upkeep of Grounds	\$482,675.00	\$271,286.74	\$106,400.53	\$104,987.73
11-000-266-XXX Security	\$411,215.90	\$122,884.00	\$170,062.15	\$118,269.75
11-000-270-XXX Student Transportation Services	\$4,560,150.36	\$1,739,281.97	\$1,626,901.28	\$1,193,967.11
11-XXX-XXX-2XX Allocated and Unallocated Benefits	\$12,061,841.00	\$4,481,025.98	\$1,244,478.64	\$6,336,336.38
TOTAL GENERAL CURRENT EXPENSE EXPENDITURES/USES OF FUNDS	\$58,617,799.54	\$24,936,611.00	\$22,312,077.83	\$11,369,110.71

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 6 Month Period Ending 12/31/2024

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** EXPENDITURES - cont'd ***				
*** 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	 \$25,179,735.49	 \$22,319,142.26	 \$11,392,938.67

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 6 Month Period Ending 12/31/2024

	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	\$343,190.00	(\$118,190.00)
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	\$9,817.63	\$37,182.37
1930	Sale of Property	\$375,000.00	.00	\$375,000.00
1XXX	Miscellaneous	\$432,000.00	\$496,490.59	(\$64,490.59)
	TOTAL LOCAL	\$46,834,103.00	\$46,561,413.72	\$272,689.28
		=====	=====	=====
--- 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	\$14,582.43	\$31,796.57
	TOTAL	\$46,379.00	\$14,582.43	\$31,796.57
		=====	=====	=====
--- OTHER FINANCING SOURCES ---				
	TOTAL REVENUES/SOURCES OF FUNDS	\$54,478,808.00	\$53,804,322.15	\$674,485.85
		=====	=====	=====

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 6 Month Period Ending 12/31/2024

	Appropriations	Expenditures	Encumbrances	Available Balance
*** GENERAL CURRENT EXPENSE ***				
--- Regular Programs - Instruction ---				
11-105-100-101 Preschool - Salaries of Teachers	\$312,300.00	\$124,920.00	\$187,380.00	.00
11-110-100-101 Kindergarten - Salaries of Teachers	\$768,790.00	\$329,015.00	\$421,530.00	\$18,245.00
11-120-100-101 Grades 1-5 - Salaries of Teachers	\$4,713,275.00	\$1,853,306.57	\$2,670,249.00	\$189,719.43
11-130-100-101 Grades 6-8 - Salaries of Teachers	\$3,397,722.20	\$1,372,781.91	\$1,990,947.00	\$33,993.29
11-140-100-101 Grades 9-12 - Salaries of Teachers	\$4,695,795.00	\$1,932,669.06	\$2,710,913.11	\$52,212.83
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	\$60,000.00	\$12,649.00	\$0.00	\$47,351.00
11-150-100-320 Purchased Prof.-Ed. Services	\$15,000.00	\$5,576.00	\$1,216.00	\$8,208.00
--- Regular Programs - Undistr. Instruction ---				
11-190-100-106 Other Salaries for Instruction	\$60,300.00	\$27,425.99	.00	\$32,874.01
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	\$316,486.23	\$8,539.75	\$75,613.02
11-190-100-500 Other Purch. Serv. (400-500 series)	\$144,700.00	\$6,791.30	\$10,967.04	\$126,941.66
11-190-100-610 General Supplies	\$1,041,916.51	\$634,962.52	\$65,717.14	\$341,236.85
11-190-100-640 Textbooks	\$3,219.89	\$3,218.89	.00	\$1.00
11-190-100-800 Other Objects	\$49,091.40	\$15,041.40	\$1,210.00	\$32,840.00
TOTAL	\$15,664,749.00	\$6,634,843.87	\$8,068,669.04	\$961,236.09
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities Mild or Moderate:				
11-204-100-101 Salaries of Teachers	\$1,136,053.53	\$452,797.50	\$681,390.00	\$1,866.03
11-204-100-106 Other Salaries for Instruction	\$367,930.43	\$166,489.64	\$201,439.59	\$1.20
11-204-100-610 General Supplies	\$10,767.00	\$6,395.07	\$1,298.90	\$3,073.03
11-204-100-640 Textbooks	\$5,750.00	\$496.00	.00	\$5,254.00
TOTAL	\$1,520,500.96	\$626,178.21	\$884,128.49	\$10,194.26
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	\$2,107,387.50	\$850,180.49	\$1,254,945.01	\$2,262.00
11-213-100-106 Other Salaries for Instruction	\$826,678.13	\$325,703.40	\$500,973.53	\$1.20
11-213-100-610 General supplies	\$6,900.00	\$2,492.38	\$549.06	\$3,858.56
TOTAL	\$2,940,965.63	\$1,178,376.27	\$1,756,467.60	\$6,121.76
Autism:				
11-214-100-101 Salaries of Teachers	\$150,031.00	\$32,613.60	\$96,386.40	\$21,031.00
TOTAL	\$150,031.00	\$32,613.60	\$96,386.40	\$21,031.00
Preschool Disabilities - Part-Time:				
11-215-100-101 Salaries of Teachers	\$132,000.00	\$52,800.00	\$79,200.00	\$0.00
11-215-100-600 General Supplies	\$1,080.00	.00	.00	\$1,080.00
TOTAL	\$133,080.00	\$52,800.00	\$79,200.00	\$1,080.00
TOTAL SPECIAL ED - INSTRUCTION	\$4,744,577.59	\$1,889,968.08	\$2,816,182.49	\$38,427.02
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	\$560,750.00	\$150,500.00	\$225,750.00	\$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 6 Month Period Ending 12/31/2024

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$561,650.00	\$150,500.00	\$225,750.00	\$185,400.00
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	\$236,500.00	\$94,600.00	\$141,900.00	\$0.00
TOTAL	\$236,500.00	\$94,600.00	\$141,900.00	\$0.00
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	\$145,203.00	\$75,225.21	.00	\$69,977.79
11-401-100-600 Supplies and Materials	\$30,640.00	\$8,825.26	\$5,303.24	\$16,511.50
11-401-100-800 Other Objects	\$14,562.00	\$3,960.00	.00	\$10,602.00
TOTAL	\$190,405.00	\$88,010.47	\$5,303.24	\$97,091.29
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	\$540,847.00	\$298,641.12	.00	\$242,205.88
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	\$41,200.00	\$19,077.58	\$11,362.42
11-402-100-800 Other Objects	\$52,644.00	\$22,752.85	\$7,759.80	\$22,131.35
11-402-100-930 Transfers to Cover Deficit (Custodial Funds)	\$40,415.00	\$23,981.00	\$9,137.00	\$7,297.00
TOTAL	\$706,866.00	\$386,574.97	\$35,974.38	\$284,316.65
--- Before/After School Programs - Instruction ---				
11-421-100-101 Salaries of Teachers	\$35,858.00	\$10,140.00	\$0.00	\$25,718.00
TOTAL	\$35,858.00	\$10,140.00	\$0.00	\$25,718.00
TOTAL BEFORE/AFTER SCHOOL PROGRAMS	\$35,858.00	\$10,140.00	\$0.00	\$25,718.00
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-561 Tuition to Other LEAs within State Regular	\$43,921.00	\$2,100.00	\$41,821.00	.00
11-000-100-562 Tuition to Other LEAs within State Special	\$839,171.00	\$294,958.40	\$356,122.10	\$188,090.50
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	\$273,743.00	\$62,270.35	\$123,583.70	\$87,888.95
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	\$252,468.00	\$39,833.74	\$103,844.52	\$108,789.74
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	\$1,623,665.00	\$803,481.32	\$820,183.03	\$0.65
TOTAL	\$3,032,968.00	\$1,202,643.81	\$1,445,554.35	\$384,769.84
--- Attendance and social work services ---				
11-000-211-100 Salaries	\$356,690.00	\$149,877.35	\$206,812.57	\$0.08
11-000-211-600 Supplies and Materials	\$540.00	.00	.00	\$540.00
TOTAL	\$357,230.00	\$149,877.35	\$206,812.57	\$540.08
--- Health services ---				
11-000-213-100 Salaries	\$787,800.00	\$311,474.38	\$418,170.00	\$58,155.62
11-000-213-300 Purchased Prof. & Tech. Svc.	\$37,769.00	\$15,290.43	\$2,000.00	\$20,478.57
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	\$15,069.24	\$916.15	\$1,849.61
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	\$1,082.14	\$128.00	\$3,389.86
TOTAL	\$859,124.00	\$353,420.95	\$421,214.15	\$84,488.90

Hazlet Twp. Public Schools
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 6 Month Period Ending 12/31/2024

	Appropriations	Expenditures	Encumbrances	Available Balance
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	\$501,254.62	\$182,021.75	\$253,116.53	\$66,116.34
11-000-216-600 Supplies and Materials	\$5,155.00	\$2,540.44	\$679.03	\$1,935.53
TOTAL	\$506,409.62	\$184,562.19	\$253,795.56	\$68,051.87
--- Other support services - Students - Extra Srvc				
11-000-217-100 Salaries	\$492,426.47	\$167,868.56	\$251,531.91	\$73,026.00
11-000-217-320 Purchased Prof. Ed. Services	\$803,882.00	\$391,560.45	\$362,526.50	\$49,795.05
11-000-217-600 Supplies and Materials	\$54,306.05	\$16,927.85	\$11,359.15	\$26,019.05
TOTAL	\$1,350,614.52	\$576,356.86	\$625,417.56	\$148,840.10
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	\$660,778.80	\$270,178.80	\$390,600.00	.00
11-000-218-105 Sal Sec. & Clerical Asst.	\$76,756.00	\$35,865.68	\$40,890.16	\$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	(\$19,892.80)	\$648.00	\$53,564.80
11-000-218-800 Other Objects	\$17,382.00	\$6,875.00	\$1,290.34	\$9,216.66
TOTAL	\$844,851.80	\$338,756.40	\$433,428.50	\$72,666.90
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	\$1,207,254.44	\$541,458.91	\$665,795.53	.00
11-000-219-105 Sal Sec. & Clerical Asst.	\$142,766.00	\$71,382.80	\$71,383.20	.00
11-000-219-320 Purchased Prof. - Ed. Services	\$84,501.84	\$52,675.84	\$31,825.00	\$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	\$686.44	\$180.06	\$1,833.50
11-000-219-600 Supplies and Materials	\$15,868.00	\$1,994.87	\$3,627.55	\$10,245.58
11-000-219-800 Other Objects	\$10,914.00	\$7,318.08	.00	\$3,595.92
TOTAL	\$1,482,900.28	\$694,412.94	\$772,811.34	\$15,676.00
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	\$210,090.40	\$157,394.74	\$52,695.66	.00
11-000-221-104 Salaries Other Prof. Staff	\$140,088.52	\$95,200.24	\$44,288.28	\$600.00
11-000-221-105 Sal Sec. & Clerical Asst.	\$51,843.03	\$28,468.11	\$23,374.92	.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	\$284,521.10	\$125,788.86	\$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	\$189,993.44	\$188,390.28	.00
TOTAL	\$378,383.73	\$189,993.44	\$188,390.28	\$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 6 Month Period Ending 12/31/2024

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-223-800 Other Objects	\$38,951.00	\$5,828.29	\$3,679.00	\$29,443.71
TOTAL	\$57,151.00	\$7,428.29	\$3,679.00	\$46,043.71
--- Support services-general administration ---				
11-000-230-100 Salaries	\$677,228.80	\$338,489.40	\$333,614.40	\$5,125.00
11-000-230-331 Legal Services	\$95,200.00	\$77,304.05	\$14,361.92	\$3,534.03
11-000-230-332 Audit Fees	\$43,500.00	\$34,000.00	\$5,550.00	\$3,950.00
11-000-230-339 Other Purchased Prof. Svc.	\$35,200.00	.00	\$25,000.00	\$10,200.00
11-000-230-340 Purchased Tech. Services	\$67,735.00	\$48,452.51	\$3,108.75	\$16,173.74
11-000-230-520 District Insurance	\$143,275.00	\$116,453.06	.00	\$26,821.94
11-000-230-530 Communications/Telephone	\$77,900.00	\$12,445.26	\$6,693.22	\$58,761.52
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	\$2,468.69	\$567.00	\$3,664.31
11-000-230-610 General Supplies	\$7,875.00	\$1,482.04	\$586.42	\$5,806.54
11-000-230-890 Misc. Expenditures	\$50,150.00	\$33,967.63	\$2,851.88	\$13,330.49
11-000-230-895 BOE Membership Dues and Fees	\$25,500.00	\$22,252.07	.00	\$3,247.93
TOTAL	\$1,238,863.80	\$687,314.71	\$392,333.59	\$159,215.50
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	\$1,553,783.22	\$800,857.78	\$752,924.28	\$1.16
11-000-240-104 Salaries Other Prof. Staff	\$336,592.80	\$147,540.36	\$189,052.32	\$0.12
11-000-240-105 Sal Secr. & Clerical Asst.	\$635,572.97	\$326,293.13	\$299,916.30	\$9,363.54
11-000-240-1XX Other Salaries	\$9,120.00	\$3,648.00	\$0.00	\$5,472.00
11-000-240-500 Other Purchased Services (400-500 series)	\$5,900.00	\$1,865.59	\$1,773.96	\$2,260.45
11-000-240-600 Supplies and Materials	\$16,609.92	\$6,799.10	\$2,047.17	\$7,763.65
11-000-240-800 Other Objects	\$14,730.08	\$10,339.94	.00	\$4,390.14
TOTAL	\$2,572,308.99	\$1,297,343.90	\$1,245,714.03	\$29,251.06
--- Central Services ---				
11-000-251-100 Salaries	\$469,408.43	\$252,229.91	\$217,178.52	.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 series)	\$5,000.00	\$578.04	\$239.58	\$4,182.38
11-000-251-600 Supplies and Materials	\$9,535.14	\$5,185.22	\$2,809.46	\$1,540.46
11-000-251-89X Other Objects	\$11,150.00	\$5,196.67	\$632.50	\$5,320.83
TOTAL	\$541,024.57	\$278,767.84	\$238,875.26	\$23,381.47
TOTAL Cent. Svcs. & Admin IT	\$541,024.57	\$278,767.84	\$238,875.26	\$23,381.47
--- Required Maint.for School Facilities ---				
11-000-261-420 Cleaning, Repair & Maint. Svc	\$505,589.70	\$323,366.70	\$70,808.50	\$111,414.50
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	\$59,416.33	\$40,900.50	\$125,538.57
11-000-261-800 Other Objects	\$4,200.00	\$3,413.20	.00	\$786.80
TOTAL	\$744,645.10	\$386,196.23	\$119,917.00	\$238,531.87
--- Custodial Services ---				
11-000-262-1XX Salaries	\$2,571,260.36	\$1,285,333.75	\$1,092,254.68	\$193,671.93
11-000-262-300 Purchased Prof. & Tech. Svc.	\$322,700.00	\$130,749.12	\$157,350.84	\$34,600.04

Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 6 Month Period Ending 12/31/2024

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-262-420 Cleaning, Repair & Maint. Svc.	\$263,365.30	\$80,317.80	\$24,915.86	\$158,131.64
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	\$83,943.00	\$32,674.87	\$13,621.13
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	\$140,564.32	\$5,534.98	\$45,821.36
11-000-262-621 Energy (Natural Gas)	\$257,400.00	\$130,594.31	\$59,741.38	\$67,064.31
11-000-262-622 Energy (Electricity)	\$407,500.00	\$188,825.88	\$18,526.42	\$200,147.70
11-000-262-8XX Other Objects	\$12,300.00	\$5,370.00	\$5,725.00	\$1,205.00
TOTAL	\$4,570,860.32	\$2,435,898.91	\$1,396,724.03	\$738,237.38
--- Care and Upkeep of Grounds ---				
11-000-263-100 Salaries	\$137,076.00	\$68,769.96	\$68,306.04	.00
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	\$223,141.00	\$127,348.89	\$36,677.50	\$59,114.61
11-000-263-610 General Supplies	\$122,458.00	\$75,167.89	\$1,416.99	\$45,873.12
TOTAL	\$482,675.00	\$271,286.74	\$106,400.53	\$104,987.73
--- Security ---				
11-000-266-100 Salaries	\$174,687.00	\$66,903.04	\$31,279.04	\$76,504.92
11-000-266-300 Purchased Prof. & Tech. Svc.	\$183,028.90	\$48,063.82	\$134,965.08	.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	\$122,884.00	\$170,062.15	\$118,269.75
TOTAL Oper & Maint of Plant Services	\$6,209,396.32	\$3,216,265.88	\$1,793,103.71	\$1,200,026.73
--- Student transportation services ---				
11-000-270-107 Salaries of Non-Instructional Aids	\$22,000.00	\$11,143.25	.00	\$10,856.75
11-000-270-160 Sal Pupil Trans (Bet Home & Sch)-reg	\$67,893.36	\$33,946.68	\$33,946.68	.00
11-000-270-390 Other Purch. Prof. & Tech Svc.	\$8,000.00	\$4,500.00	\$3,500.00	.00
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	\$80,000.00	.00	\$68,266.00	\$11,734.00
11-000-270-511 Contract Svc (btw Home & Sch.)-vendors	\$1,887,929.56	\$663,372.92	\$963,008.20	\$261,548.44
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	\$209,264.44	\$75,207.20	\$16,749.43	\$117,307.81
11-000-270-514 Contract Svc (Sp Ed.)-vendors	\$1,570,213.00	\$590,527.45	\$460,294.68	\$519,390.87
11-000-270-517 Contract Svc (reg std) - ESCs	\$374,000.00	\$127,106.89	\$28,484.42	\$218,408.69
11-000-270-518 Contract Svc (Sp Ed) - ESCs	\$339,000.00	\$233,277.58	\$52,651.87	\$53,070.55
11-000-270-593 Misc. Purchased Svc.- Transp.	\$500.00	.00	.00	\$500.00
11-000-270-610 General Supplies	\$850.00	.00	.00	\$850.00
11-000-270-800 Misc. Expenditures	\$500.00	\$200.00	.00	\$300.00
TOTAL	\$4,560,150.36	\$1,739,281.97	\$1,626,901.28	\$1,193,967.11
--- Personal Services-Employee Benefits---				
11-XXX-XXX-210 Group Insurance	\$8,875.00	\$2,752.10	\$6,098.78	\$24.12
11-XXX-XXX-220 Social Security Contributions	\$680,000.00	\$323,236.71	\$356,763.29	.00
11-XXX-XXX-241 Other Retirement Contrib. - PERS	\$1,029,924.00	\$22,071.41	\$6,427.09	\$1,001,425.50
11-XXX-XXX-260 Workman's Compensation	\$397,850.00	\$263,466.05	\$94,485.63	\$39,898.32
11-XXX-XXX-270 Health Benefits	\$9,834,960.00	\$3,808,929.23	\$780,703.85	\$5,245,326.92
11-XXX-XXX-280 Tuition Reimbursement	\$32,000.00	\$31,964.00	.00	\$36.00

Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 6 Month Period Ending 12/31/2024

	Appropriations	Expenditures	Encumbrances	Available Balance
11-XXX-XXX-290 Other Employee Benefits	\$78,232.00	\$28,606.48	.00	\$49,625.52
TOTAL	\$12,061,841.00	\$4,481,025.98	\$1,244,478.64	\$6,336,336.38
Total Undistributed Expenditures	\$36,477,193.95	\$15,681,973.61	\$11,018,298.68	\$9,776,921.66
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	\$58,617,799.54	\$24,936,611.00	\$22,312,077.83	\$11,369,110.71
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	\$58,617,799.54	\$24,936,611.00	\$22,312,077.83	\$11,369,110.71

Hazlet Twp. Public Schools
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 6 Month Period Ending 12/31/2024

	Appropriations	Expenditures	Encumbrances	Available Balance
*** CAPITAL OUTLAY ***				
--- EQUIPMENT ---				
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
*** SPECIAL SCHOOLS ***				
--- 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 6 Month Period Ending 12/31/2024

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL GENERAL FUND EXPENDITURES	\$58,891,816.42	\$25,179,735.49	\$22,319,142.26	\$11,392,938.67

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

For 6 Month Period Ending 12/31/2024

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.

Mary Petrino
Board Secretary/Business Administrator

1/27/25
Date

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

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

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Hazlet Twp. Public Schools
 Special Revenue Fund - Fund 20
 Interim Balance Sheet
 For 6 Month Period Ending 12/31/24

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 ASSETS AND RESOURCES
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--- A S S E T S ---

101	Cash in bank		\$237,445.25
	Accounts receivable:		
141	Intergovernmental - State	(\$50,813.00)	
142	Intergovernmental - Federal	\$274,577.05	
143	Intergovernmental - Other	\$34,326.28	
181	Prepaid Expenses		\$6,597.72
			\$258,090.33
	Other Current Assets		\$0.00

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

301	Estimated Revenues	\$1,446,632.98	
302	Less Revenues	(\$743,226.17)	
			\$703,406.81
	Total assets and resources		\$1,205,540.11
			=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 6 Month Period Ending 12/31/24

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LIABILITIES AND FUND EQUITY

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

402	Interfund Accounts Payable	\$89,641.85
411	Intergovernmental accounts payable - State	\$12,800.00
421	Accounts Payable	\$585.08
481	Deferred revenues	\$6,590.87
TOTAL LIABILITIES		\$109,617.80
		\$109,617.80

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	\$481,888.85
--- Reserved Fund Balance ---		
758	Student Activitiy Fund	\$150,831.58
759	Scholarship Fund	\$43,873.69
601	Appropriations	\$1,446,632.98
602	Less: Expenditures	\$545,415.94
603	Encumbrances	\$481,888.85 (\$1,027,304.79)
		\$419,328.19
TOTAL FUND BALANCE		\$1,095,922.31
TOTAL LIABILITIES AND FUND EQUITY		\$1,205,540.11

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 6 Month Period Ending 12/31/24

	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	\$157,033.00	\$56,626.00		\$100,407.00
4XXX From Federal Sources	\$1,188,742.81	\$653,328.00		\$535,414.81
TOTAL REVENUE/SOURCES OF FUNDS	\$1,446,632.98	\$743,226.17		\$703,406.81
*** EXPENDITURES ***				
	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
LOCAL PROJECTS:				
Other Local Projects (001-199)	\$40,857.17	\$7,174.50	\$10,000.00	\$23,682.67
Student Activity Fund (475)	\$50,000.00	\$1,336.50	.00	\$48,663.50
Scholarship Fund (476)	\$10,000.00	.00	.00	\$10,000.00
TOTAL LOCAL PROJECTS	\$100,857.17	\$8,511.00	\$10,000.00	\$82,346.17
STATE PROJECTS:				
Climate Awareness Education Grant (471)	\$75,745.00	\$29,009.69	\$15,838.40	\$30,896.91
Nonpublic textbooks (501)	\$5,524.00	\$2,618.31	\$613.26	\$2,292.43
Nonpublic auxiliary services (502)	\$32,966.00	\$12,590.46	\$3,395.93	\$16,979.61
Nonpublic handicapped services (506)	\$1,326.00	\$530.40	\$132.60	\$663.00
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	\$22,140.00	.00	.00
TOTAL STATE PROJECTS	\$157,033.00	\$79,200.86	\$27,000.19	\$50,831.95
FEDERAL PROJECTS:				
ESSA Title I - Part A/D (231-239)	\$116,078.00	\$29,532.22	\$30,200.00	\$56,345.78
Bilingual Education - Instruction (240)	\$14,651.00	\$5,288.99	\$648.00	\$8,714.01
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	\$322,223.04	\$412,090.66	\$100,047.18
ESSA Title II - Part A/D (270-279)	\$62,525.00	\$26,013.31	\$1,950.00	\$34,561.69
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	\$1,188,742.81	\$457,704.08	\$444,888.66	\$286,150.07
*** TOTAL EXPENDITURES ***	\$1,446,632.98	\$545,415.94	\$481,888.85	\$419,328.19

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
SPECIAL REVENUE - FUND 20
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 6 Month Period Ending 12/31/24

	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	<u>\$100,857.17</u>	<u>\$33,272.17</u>	<u>\$67,585.00</u>
--- STATE SOURCES ---			
3291 Climate Awareness Education Grant	\$75,745.00	.00	\$75,745.00
32XX Other Restricted Entitlements	\$81,288.00	\$56,626.00	\$24,662.00
Total Revenue from State Sources	<u>\$157,033.00</u>	<u>\$56,626.00</u>	<u>\$100,407.00</u>
--- FEDERAL SOURCES ---			
4411-16 Title I	\$116,078.00	\$102,924.00	\$13,154.00
4451-55 Title II	\$62,525.00	\$24,850.00	\$37,675.00
4491-94 Title III	\$19,017.00	\$3,470.00	\$15,547.00
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	\$273,585.00	\$560,775.88
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	<u>\$1,188,742.81</u>	<u>\$653,328.00</u>	<u>\$535,414.81</u>
TOTAL REVENUES/SOURCES OF FUNDS	<u>\$1,446,632.98</u>	<u>\$743,226.17</u>	<u>\$703,406.81</u>

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 6 Month Period Ending 12/31/24

	Appropriations	Expenditures	Encumbrances	Available Balance
Local Projects:				
20-001-XXX-XXX to 20-199-XXX-XXX Local Projects	\$40,857.17	\$7,174.50	\$10,000.00	\$23,682.67
20-475-XXX-XXX Student Activity Fund	\$50,000.00	\$1,336.50	.00	\$48,663.50
20-476-XXX-XXX Scholarship Fund	\$10,000.00	.00	.00	\$10,000.00
TOTAL LOCAL PROJECTS	\$100,857.17	\$8,511.00	\$10,000.00	\$82,346.17
State Projects:				
-- Other State Programs --				
20-471-XXX-XXX Climate Awareness Education Grant	\$75,745.00	\$29,009.69	\$15,838.40	\$30,896.91
20-501-XXX-XXX to 20-511-XXX-XXX Nonpublic Programs	\$81,288.00	\$50,191.17	\$11,161.79	\$19,935.04
-- TOTAL Other State Programs --	\$157,033.00	\$79,200.86	\$27,000.19	\$50,831.95
TOTAL STATE PROJECTS	\$157,033.00	\$79,200.86	\$27,000.19	\$50,831.95
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	\$29,532.22	\$30,200.00	\$56,345.78
20-240-XXX-XXX Bilingual Education	\$14,651.00	\$5,288.99	\$648.00	\$8,714.01
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	\$322,223.04	\$412,090.66	\$100,047.18
20-27X-XXX-XXX ESSA Title II - Part A/D	\$62,525.00	\$26,013.31	\$1,950.00	\$34,561.69
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	\$1,188,742.81	\$457,704.08	\$444,888.66	\$286,150.07
TOTAL FEDERAL PROJECTS	\$1,188,742.81	\$457,704.08	\$444,888.66	\$286,150.07
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	\$1,446,632.98	\$545,415.94	\$481,888.85	\$419,328.19

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

Special Revenue Fund - Fund 20
For 6 Month Period Ending 12/31/24

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

1/22/2025
Date

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

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Hazlet Twp. Public Schools
 Debt Service Fund - Fund 40
 Interim Balance Sheet
 For 6 Month Period Ending 12/31/24

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ASSETS AND RESOURCES

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--- 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

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

Debt Service Fund - Fund 40
 Interim Balance Sheet
 For 6 Month Period Ending 12/31/24

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LIABILITIES AND FUND EQUITY

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FUND BALANCE

--- Appropriated ---

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
---	Unappropriated	---		
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 6 Month Period Ending 12/31/24

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
--- Local Sources ---				
1210	Local tax levy	\$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

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Debt Service Fund - Fund 40
 INTERIM STATEMENTS COMPARING
 BUDGET REVENUE WITH ACTUAL TO DATE AND
 APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
 For 6 Month Period Ending 12/31/24

*** 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 6 Month Period Ending 12/31/24

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

1/22/2025
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
12/23/2024

Checks to be dated: 1/27/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
AAP FINANCIAL SERVICES/ 3336							
	25-03283	11-000-263-610-13-0-49-/ GROUND		CF	GROUNDS - FIELD SUPPLIES		364.12
ACEVEDO, CHRIS/ 6760							
	25-03313	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		162.00
ADAMUT MARIUS & ALINA/ 5133							
	25-02486	11-000-270-514-14-0-73-/ CONTR SVCS-SP ED OD		CP	CONTR SVCS-SP ED OD		2,500.00
AIDE IN LIEU/ 3358							
	25-03223	11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	ALLEN, KARA		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	Mahmood, Bushra		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	BARRY, SEAN		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	Catafumo, Ana		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	Cizin, Nancy		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	Conti, Michelle		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	CORDEIRO, MARGARET		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	Dragotti, Cheryl		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	DRENNAN, DENISE		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	Terranove, Kristina		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	FERRAO, JEANENE		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	Garguilo, Brian		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	Gogan, Kristin		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	Hillers, Amy		1,177.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	HILTON, CAROLINE		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	Javins, Stephen		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	Kelly, Imani		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	Larkin, David		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	LIPPINCOTT, CARLA		1,177.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	ROJO, DIANA		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	MARINO, GINA		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	MICHEL, TIFFANY		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	Murphy, Michael		1,765.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	OGUNSAKIN, OLUSESAN		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	Ortiz, Shelia		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	PADILLA, CARMEN		1,765.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	Paterson, Shirley		588.50

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

Hazlet Twp. Public Schools

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Pending Payments							
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	Pellegrino, Jessica		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	Pemberton, Flavia		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	Piluso, Thomas		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	Rescate, Kara		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	Reyher, Karyn		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	ROBERTELLI, TONI		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	Salas, Charlene		1,177.00
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	SCALICE, SUSAN		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	Grothusen, Erin		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	SOTO, THERESA		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	Tyler, Patricia		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	Vangelov, Milena		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	GHIOZZI, JODI		588.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	Weiss, Lauren		1,765.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	Wilhelm, Richard		1,765.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	WILSON, LAUREN		1,765.50
		11-000-270-503-14-0-72-/ AID-IN-LIEU PMTS-NP		CP	ZANGHI, ALICE		1,177.00
				Total for AIDE IN LIEU/ 3358			\$34,133.00
ALL US DOORS NJ, LLC/ 4738							
	24-04412	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	INV# 205474		3,360.00
AMAZON.COM/ 3500							
	25-03058	11-204-100-610-36-0-87-/ SD SELF CONT SUPPLIES		CF	SD SELF CONT SUPPLIES		56.73
	25-03060	11-000-240-610-47-0-44-/ SUPPLIES ADMIN-MS		CF	SUPPLIES ADMIN-MS		227.84
		11-190-100-610-47-0-26-/ SUPPLIES-PE-MS		CF	SUPPLIES-PE-MS		79.98
	25-03024	11-190-100-610-31-0-33-/ SUPPLIES-GENERAL-BS		CF	SUPPLIES-GENERAL-BS		174.80
	25-03057	11-190-100-610-33-0-33-/ SUPPLIES-GENERAL-LD		CF	SUPPLIES-GENERAL-LD		559.36
	25-03162	11-000-217-610-60-0-00-/ ED SVCS-SUPPLIES		CF	ED SVCS-SUPPLIES		279.38
	25-02709	11-190-100-610-50-4-32-/ SUPPLIES-SOC STUD-RHS		CF	SUPPLIES-SOC STUD-RHS		3,744.75
	25-03050	11-000-230-610-10-0-00-/ BOE SUPPLIES		CF	BOE SUPPLIES		365.00
	25-03163	11-000-217-610-60-0-00-/ ED SVCS-SUPPLIES		CF	ED SVCS-SUPPLIES		27.99
	25-03177	11-000-217-610-60-0-00-/ ED SVCS-SUPPLIES		CF	ED SVCS-SUPPLIES		160.12
	25-03144	11-000-240-610-47-0-44-/ SUPPLIES ADMIN-MS		CF	SUPPLIES ADMIN-MS		150.30
		11-190-100-610-47-0-29-/ SUPPLIES-MATH-MS		CF	SUPPLIES-MATH-MS		61.08
	25-03087	11-000-217-610-60-0-00-/ ED SVCS-SUPPLIES		CF	ED SVCS-SUPPLIES		64.36

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

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Pending Payments							
	25-02958	11-190-100-610-33-0-33-/ SUPPLIES-GENERAL-LD		CF	SUPPLIES-GENERAL-LD		87.65
	25-03215	11-000-230-890-11-0-00-/ GENL ADMIN-MISC EXP		CF	GENL ADMIN-MISC EXP		51.33
	25-03048	11-000-240-610-50-0-44-/ SUPPLIES ADMIN-HS		CF	SUPPLIES ADMIN-HS		347.70
	25-03197	11-190-100-610-33-0-33-/ SUPPLIES-GENERAL-LD		CF	SUPPLIES-GENERAL-LD		14.46
	25-03136	11-190-100-610-15-0-23-/ SUPPLIES-TECH DISTRICT		CF	SUPPLIES-TECH DISTRICT		599.96
	25-03210	11-190-100-610-15-0-23-/ SUPPLIES-TECH DISTRICT		CF	SUPPLIES-TECH DISTRICT		653.01
	25-03257	11-190-100-610-47-0-28-/ SUPPLIES-TECH ED-MS		CF	SUPPLIES-TECH ED-MS		179.99
	25-03280	11-000-218-890-50-6-42-/ GUIDANCE-MISC EXP-HS		CF	GUIDANCE-MISC EXP-HS		258.34
	25-03333	11-190-100-610-50-2-39-/ SUPPLIES-HUMAN-RHS		CF	SUPPLIES-HUMAN-RHS		68.00
	25-03279	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES		107.92
	25-03338	11-190-100-610-50-3-21-/ SUPPLIES-ART-RHS		CF	SUPPLIES-ART-RHS		327.45
	25-03250	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES		2,488.30
	25-03276	11-190-100-610-47-0-24-/ SUPPLIES-ENGL-MS		CF	SUPPLIES-ENGL-MS		53.92
	25-03356	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES		80.49
	25-03281	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES		363.96
	25-03369	11-190-100-610-36-0-33-/ SUPPLIES-GENERAL-SD		CF	SUPPLIES-GENERAL-SD		29.99
					Total for AMAZON.COM/ 3500		\$11,664.16
AMERICAN PAPER TOWEL CO./ 1087							
	25-02881	11-000-262-610-19-0-45-/ CUSTODIAL SUPPLIES		CF	CUSTODIAL SUPPLIES		731.60
ASCA - AMERICAN SCHOOL COUNSELOR ASSOC/ 4181							
	25-03216	11-000-218-890-50-6-42-/ GUIDANCE-MISC EXP-HS		CF	GUIDANCE-MISC EXP-HS		1,032.00
ATLANTIC TOMORROWS OFFICE/ 3324							
	25-03251	11-190-100-440-19-0-47-/ COPIER RENTALS-DISTRICT		CF	COPIER RENTALS-DISTRICT		10,967.04
	25-03054	11-000-240-610-34-0-44-/ SUPPLIES ADMIN-MR		CF	INV#1029359		156.00
	25-03075	11-190-100-610-50-0-33-/ SUPPLIES-GENERAL-RHS		CF	INV#1029318		390.00
	25-03085	11-190-100-610-35-0-33-/ SUPPLIES-GENERAL-RV		CF	INV#1027693		312.00
					Total for ATLANTIC TOMORROWS OFFICE/ 3324		\$11,825.04
ATLANTIC TREE EXPERT COMPANY, INC./ 3985							
	25-03204	11-000-262-420-13-0-49-/ CLEAN,REPAIR,MAINT SVCS		CF	CLEAN,REPAIR,MAINT SVCS		450.00
ATRA JANITORIAL SUPPLY CO INC/ 5281							
	25-03041	11-000-262-610-19-0-45-/ CUSTODIAL SUPPLIES		CF	CUSTODIAL SUPPLIES		322.68
BALKOVIC, MICHAEL/ 6753							
	25-03178	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		66.00

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

Hazlet Twp. Public Schools

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Pending Payments							
BALSAMO, MICHAEL/ 5877							
	25-03224	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		100.00
BARNAM, PAULETTE/ 6512							
	25-03179	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		200.00
BARRETT, CHRISTINE/ 6782							
	25-03433	11-000-219-580-60-0-43-/ SPEC SVCS-TRAVEL		CF	SPEC SVCS-TRAVEL		54.14
BARRY, MATT/ 6759							
	25-03225	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		66.00
BAYADA HOME HEALTH CARE, INC./ 6690							
	25-03412	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CF	ED SVCS-CONTR. AIDES		4,160.00
BAYSHORE JOINTURE COMMISSION/ 1181							
	25-03132	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CF	INV# 25-00202		300.00
	25-03414	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CF	INV# 25-00238		100.00
	25-01828	11-000-100-562-60-0-18-/ TUITION-LEA IN-STATE S E		CP	TUITION-LEA IN-STATE S E		28,000.00
		11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CP	ED SVCS-CONTR. AIDES		23,000.00
Total for BAYSHORE JOINTURE COMMISSION/ 1181							\$51,400.00
BEACON AWARDS, INC./ 1184							
	25-02932	11-190-100-610-32-0-33-/ SUPPLIES-GENERAL-CR		CF	EST#1113-CRS		1,223.00
BEST, DAVID/ 5900							
	25-03226	11-402-100-930-47-7-52-/ OFFICIALS-ATHL-MS		CF	OFFICIALS-ATHL-MS		180.00
BRAUNSDORF, EDWARD/ 5894							
	25-03227	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		179.00
BROWN & BROWN BENEFIT ADVISORS/ 5462							
	25-01515	11-000-291-270-12-0-00-/ HEALTH BENEFITS		CP	Inv# 128687		3,250.00
BROWN, HARRY III/ 6778							
	25-03359	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		66.00
BUTLER WATER CORRECTIONS/ 4371							
	25-01570	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	MAINTENANCE-CONTR SVCS		5,550.00
CALDERON, IKIE/ 5657							
	25-03228	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		132.00
CAPRIO, VINCENT/ 6773							
	25-03360	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		59.00
CAROLINA BIOLOGICAL SUPP/ 1290							

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Run on 01/22/2025 at 12:11:24 PM

Page 4

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Pending Payments							
	25-00149	11-190-100-610-50-8-31-/ SUPPLIES-SCIENCE-RHS		CP	SUPPLIES		3,354.96
CENERGISTIC, LLC/ 4891							
	25-01555	11-000-262-300-12-0-00-/ ENERGY MANAGEMENT SERVIC		CP	INV# FF4992		5,850.00
CHALFIN, PETER/ 6751							
	25-03180	11-402-100-930-47-7-52-/ OFFICIALS-ATHL-MS		CF	OFFICIALS-ATHL-MS		132.00
CHILDREN'S CENTER MONMOU/ 1326							
	25-03337	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CF	TUIT-PRIV HAND IN-STATE		18,743.00
		11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CF	ED SVCS-CONTR. AIDES		8,991.00
	25-03349	20-250-100-562-60-0-00-/ TUIT IN ST OTH LEA SP ED		CP	TUIT IN ST OTH LEA SP ED		20,236.84
	25-01797	20-250-100-562-60-0-00-/ TUIT IN ST OTH LEA SP ED		CP	TUIT IN ST OTH LEA SP ED		16,345.14
Total for CHILDREN'S CENTER MONMOU/ 1326							\$64,315.98
CINO, JOHN/ 6174							
	25-03314	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		100.00
CINO, SAL/ 5896							
	25-03315	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		100.00
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# H2105 01012025		14,182.74
COLLEGE ACHIEVE PUBLIC SCHOOL/ 6781							
	25-03393	11-000-100-561-00-0-00-/ TUITION CHARTER SCHOOL		CF	PAYOR ID# 2105		41,821.00
COLLIER YOUTH SERVICES/ 1366							
	25-03078	20-250-100-562-60-0-00-/ TUIT IN ST OTH LEA SP ED		CP	INV# 12/1/24, 12/1/25		14,706.00
COMCAST/ 1370							
	25-03288	11-190-100-340-19-0-00-/ INTERNET		CF	INTERNET		350.73
	25-03286	11-190-100-340-19-0-00-/ INTERNET		CF	INTERNET		374.16
Total for COMCAST/ 1370							\$724.89
COMCAST/ 4888							
	25-03284	11-190-100-340-19-0-00-/ INTERNET		CF	INTERNET		7,814.86
COOPER ELECTRIC SUPPLY C/ 1389							
	25-03289	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES		1,463.40
CORPORATE AUTO REPAIR SERV LLC/ 1394							
	25-03285	11-000-262-420-13-0-00-/ CLEAN,REPAIR,MAINT SVCS		CF	CLEAN,REPAIR,MAINT SVCS		2,828.86
COVE ROAD PETTY CASH/ 2546							

* 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
12/23/2024

Checks to be dated: 1/27/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	25-03256	11-190-100-610-32-0-33-/ SUPPLIES-GENERAL-CR		CF	SUPPLIES-GENERAL-CR		29.90
	25-03161	11-213-100-610-32-0-85-/ SUPPLIES RES RM-CR		CF	SUPPLIES RES RM-CR		30.00
Total for COVE ROAD PETTY CASH/ 2546							\$59.90
CPC BEHAVIORAL HEALTHCARE/ 3777							
	25-01799	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CP	TUIT-PRIV HAND IN-STATE		18,205.20
		11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CP	ED SVCS-CONTR. AIDES		4,650.00
	25-02521	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CP	TUIT-PRIV HAND IN-STATE		9,102.60
Total for CPC BEHAVIORAL HEALTHCARE/ 3777							\$31,957.80
DATTILO, JEFF/ 6104							
	25-03181	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		133.00
DEES, JAQUAN/ 6774							
	25-03361	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		66.00
DELTA DENTAL OF NEW JERSEY, INC./ 1469							
	25-01529	11-000-291-270-12-0-00-/ HEALTH BENEFITS		CP	HEALTH BENEFITS		3,112.56
DELTA-T GROUP/ 4776							
	25-03409	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CF	ED SVCS-CONTR. AIDES		2,600.36
DEVARTI, MARY ANNE/ 5906							
	25-03316	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		66.00
DIGIANTOMASSO, JARRET/ 6775							
	25-03362	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		225.00
DIRECT ENERGY BUSINESS/ 5495							
	25-03439	11-000-262-622-19-0-00-/ ELECTRICITY		CF	ELECTRICITY		11,678.90
DOYLE, DREW/ 6476							
	25-03416	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		174.00
DREAM IT ATHLETICS/ 5818							
	25-03221	11-402-100-890-50-7-57-/ DUES ATHL-RHS		CF	INV# 1928694		180.00
EAMELLO, ROBERT/ 4466							
	25-03293	11-000-262-610-19-0-45-/ CUSTODIAL SUPPLIES		CF	CUSTODIAL SUPPLIES		50.00
EAST COAST SOUND & COMM INC/ 1525							
	25-03290	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	MAINTENANCE-CONTR SVCS		1,725.00
EAST MOUNTAIN SCHOOL AT CARRIER CLINIC/ 4132							
	25-03267	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CF	SYE 6-30-23		2,173.00
EHRICH, BRUCE/ 5898							

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Hazlet Twp. Public Schools

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12/23/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	25-03363	11-402-100-930-47-7-52-/ OFFICIALS-ATHL-MS		CF	OFFICIALS-ATHL-MS		132.00
EI US, LLC/ 3227							
	25-03427	11-150-100-320-60-0-00-/ CONTR HOME INSTR-RHS		CF	CONTR HOME INSTR-RHS		1,216.00
EXTEL COMMUNICATIONS, INC./ 4665							
	25-03213	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES		4,452.00
F.W. WEBB COMPANY/ 5020							
	25-02999	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	INV# 88382335		2,535.85
FARINARO, DANIEL/ 5860							
	25-03317	11-402-100-930-47-7-52-/ OFFICIALS-ATHL-MS		CF	OFFICIALS-ATHL-MS		132.00
	25-03417	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		66.00
				Total for FARINARO, DANIEL/ 5860			\$198.00
FEDERAL FIRE PROTECTION INC/ 1585							
	25-01527	11-000-266-420-13-0-00-/ SECURITY-CONTRACT SERV		CP	INV# 40840		938.50
FELDMAN LUMBER - US LBM, LLC/ 4799							
	25-03040	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	INV# 1012193407-001		3,446.88
FISHER SCIENTIFIC INC/ 1592							
	25-00132	11-190-100-610-50-8-31-/ SUPPLIES-SCIENCE-RHS		CF	SUPPLIES		146.29
FLANAGAN, BARONE, & O'BRIEN LLC/ 5030							
	25-03375	11-000-230-331-10-0-00-/ LEGAL SERVICES		CF	BILL# 79449		2,874.92
	25-03253	11-000-230-331-10-0-00-/ LEGAL SERVICES		CF	BILL# 78786		709.50
				Total for FLANAGAN, BARONE, & O'BRIEN LLC/ 5030			\$3,584.42
FRISON, CHRIS/ 6761							
	25-03318	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		232.00
FRONTIER FENCE INC/ 1625							
	25-03294	11-000-263-420-13-0-49-/ GROUNDS-CLEAN & REPAIR		CF	INV# 2498		1,410.00
GEHWEILER, ROLAND/ 6469							
	25-03269	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		136.00
GENERAL PLUMBING SUPPLY, INC./ 1643							
	25-03295	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	INV# 62760		30.96
GEORGE, JACK/ 6223							
	25-03229	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		132.00
	25-03418	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		66.00
				Total for GEORGE, JACK/ 6223			\$198.00
GILMORE, RUSS/ 6224							

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Hazlet Twp. Public Schools

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12/23/2024

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Pending Payments							
	25-03364	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		100.00
GIZZI, DAVID/ 5831							
	25-03365	11-402-100-930-47-7-52-/ OFFICIALS-ATHL-MS		CF	OFFICIALS-ATHL-MS		132.00
GOPHER SPORT INC/ 1674							
	25-03194	11-190-100-610-47-0-26-/ SUPPLIES-PE-MS		CF	ORD# 410236		947.82
GRABLE, RILEY/ 6181							
	25-03278	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		136.00
GRAHAM BEHAVIOR SERVICES/ 5951							
	25-03411	20-250-200-320-60-0-00-/ CONTR SERV OT/PT/SPEECH		CF	CONTR SERV OT/PT/SPEECH		750.00
GRAINGER/ 1679							
	25-03296	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES		1,268.34
GREATAMERICA FINANCIAL SERVICES/ 4701							
	25-03203	11-000-230-440-12-0-00-/ RENTAL POSTAGE METER		CF	RENTAL POSTAGE METER		338.00
HALL, TED/ 1704							
	25-03297	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES		12.50
HARBOR SCHOOL/ 1715							
	25-03334	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CF	TUIT-PRIV HAND IN-STATE		16,663.00
		11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CF	INV# 7146		751.00
	25-01801	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CP	TUIT-PRIV HAND IN-STATE		37,844.10
		11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CP	ED SVCS-CONTR. AIDES		13,950.00
Total for HARBOR SCHOOL/ 1715							\$69,208.10
HAWKSWOOD, INC./ 2575							
	25-03335	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CF	INV#71980		6,581.00
	25-01805	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CP	TUIT-PRIV HAND IN-STATE		32,332.56
		11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CP	ED SVCS-CONTR. AIDES		8,931.00
Total for HAWKSWOOD, INC./ 2575							\$47,844.56
HAZLET B/E PAY AGCY A/C/ 1731							
	25-03218	11-000-291-210-12-0-00-/ LIFE INSURANCE-DISTR		CF	LIFE INSURANCE-DISTR		2,350.88
HAZLET BD OF ED BD SEC'Y/ 1733							
	25-03235	11-000-262-890-19-0-45-/ MISC EXP-B&G		CF	MISC EXP-B&G		160.00
	25-03157	11-000-262-890-19-0-45-/ MISC EXP-B&G		CF	MISC EXP-B&G		320.00
	25-03376	11-000-262-890-19-0-45-/ MISC EXP-B&G		CF	MISC EXP-B&G		480.00
Total for HAZLET BD OF ED BD SEC'Y/ 1733							\$960.00
HAZLET MIDDLE SCHOOL PETTY CASH/ 1737							

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Hazlet Twp. Public Schools

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va_bill5.032923
12/23/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	25-03196	11-190-100-610-47-0-33-/ SUPPLIES-GENERAL-MS		CF	SUPPLIES-GENERAL-MS		7.68
HAZLET TOWNSHIP PAYROLL/ 1748							
	25-02974	11-000-266-320-13-0-00-/ CONTRACTED SECURITY		CP	INV#2626,2635,2636		16,035.40
	25-03273	11-402-100-890-50-7-59-/ POLICE SUPRVSN-RHS		CF	INV# 130002634		264.80
Total for HAZLET TOWNSHIP PAYROLL/ 1748							\$16,300.20
HENIG, ROBERT/ 6762							
	25-03319	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		300.00
HOLMAN, FRENIZ & ALLISON, P.C./ 4137							
	25-03374	11-000-230-332-10-0-00-/ AUDIT FEES		CF	AUDIT FEES		5,550.00
HOLMDEL BOARD OF EDUCATION/ 3435							
	25-02763	11-000-100-562-60-0-18-/ TUITION-LEA IN-STATE S E		CP	TUITION-LEA IN-STATE S E		10,344.70
HONOR RIDGE ACADEMY/ 4895							
	25-03350	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CF	TUIT-PRIV HAND IN-STATE		14,093.00
		20-250-100-562-60-0-00-/ TUIT IN ST OTH LEA SP ED		CF	TUIT IN ST OTH LEA SP ED		1.00
Total for HONOR RIDGE ACADEMY/ 4895							\$14,094.00
HOWELL TOWNSHIP BOARD OF EDUCATION/ 6359							
	25-01806	11-000-100-562-60-0-18-/ TUITION-LEA IN-STATE S E		CP	TUITION-LEA IN-STATE S E		4,301.40
		11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CP	ED SVCS-CONTR. AIDES		4,008.40
	25-03080	11-000-100-562-60-0-18-/ TUITION-LEA IN-STATE S E		CP	TUITION-LEA IN-STATE S E		2,553.70
		11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CP	ED SVCS-CONTR. AIDES		332.00
Total for HOWELL TOWNSHIP BOARD OF EDUCATION/ 6359							\$11,195.50
HR WORKPLACE SERVICES, INC./ 4596							
	25-03245	11-000-230-340-10-0-00-/ DISTRICT PURCH TECH SVCS		CF	INV# 23063		450.00
HUTCHINS HVAC, INC./ 3485							
	25-03171	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	PROP# 09486		5,310.00
	25-03298	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	MAINTENANCE-CONTR SVCS		170.00
		60-910-310-420-16-0-60-/ CAFE - MAINT/REPAIRS		CF	CAFE - MAINT/REPAIRS		2,669.00
Total for HUTCHINS HVAC, INC./ 3485							\$8,149.00
IDSAUTOSHRED/ 5097							
	25-03299	11-000-251-890-12-0-00-/ BUSN OFFICE-MISC EXP		CF	INV# 110100212625		632.50
INTELEPEER CLOUD COMMUNICATIONS, LLC/ 5725							

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Hazlet Twp. Public Schools

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12/23/2024

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Pending Payments							
	25-03262	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT		79.66
INTERSTATE ELECTRONICS INC./ 1824							
	25-03300	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES		30.00
JCP&L/ 1851							
	25-03271	11-000-262-621-19-0-00-/ NATURAL GAS		CF	NATURAL GAS		12,242.26
JOHNSTON, RICH/ 6756							
	25-03230	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		100.00
JOHNSTONE SUPPLY/ 3923							
	25-03301	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES		227.98
JONATHAN M. BUSCH/ 4630							
	25-03373	11-000-230-331-10-0-00-/ LEGAL SERVICES		CF	BILL# 20824		2,916.00
	25-03372	11-000-230-331-10-0-00-/ LEGAL SERVICES		CF	BILL# 20781		808.50
	25-03145	11-000-230-331-10-0-00-/ LEGAL SERVICES		CF	BILL#20683		1,856.00
	25-03208	11-000-230-331-10-0-00-/ LEGAL SERVICES		CF	BILL# 20720		709.50
Total for JONATHAN M. BUSCH/ 4630							\$6,290.00
JOSEPH FAZZIO - HOWELL, LLC/ 6748							
	25-03378	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	INV# 20497806		37.12
JOSEPH, LORI/ 4786							
	25-03254	11-000-230-890-10-0-00-/ MISC EXP-BD OF ED		CF	MISC EXP-BD OF ED		30.55
KAHOOTIAS/ 5475							
	25-03237	11-190-100-610-50-4-32-/ SUPPLIES-SOC STUD-RHS		CF	SUPPLIES-SOC STUD-RHS		360.00
KAMINSKI, MICHAEL/ 4055							
	25-03342	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT		90.00
		11-000-251-580-12-0-00-/ BUSINESS OFFICE TRAVEL		CF	BUSINESS OFFICE TRAVEL		4.18
Total for KAMINSKI, MICHAEL/ 4055							\$94.18
KENNEY, GROSS, KOVATS & PARTON/ 1888							
	25-03282	11-000-230-331-10-0-00-/ LEGAL SERVICES		CF	TN#22-3628364		4,487.50
LADACIN NETWORK, INC./SCHROTH SCHOOL/ 2584							
	25-01823	20-250-100-562-60-0-00-/ TUIT IN ST OTH LEA SP ED		CP	TUIT IN ST OTH LEA SP ED		10,700.40
LAKESHORE LEARNING MATER INC/ 1922							
	25-02850	11-204-100-610-36-0-87-/ SD SELF CONT SUPPLIES		CF	SD SELF CONT SUPPLIES		926.94
LALIC, RUSMIN/ 6213							

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Hazlet Twp. Public Schools

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Pending Payments							
	25-03182	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		90.00
	25-03419	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		100.00
				Total for LALIC, RUSMIN/ 6213			\$190.00
LANG, JOE/ 6498							
	25-03183	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		200.00
LEARNING A-Z INC/ 3391							
	25-02696	11-204-100-610-35-0-83-/ SUPPLIES LLD-RV		CF	INV# 8320512		270.00
	25-02697	11-190-100-610-35-0-33-/ SUPPLIES-GENERAL-RV		CF	INV# 8320478		675.00
	25-02726	11-190-100-610-34-0-33-/ SUPPLIES-GENERAL-MR		CF	SUPPLIES-GENERAL-MR		1,215.00
				Total for LEARNING A-Z INC/ 3391			\$2,160.00
LIFESAVERS, INC./ 4031							
	25-03164	11-402-100-890-50-7-57-/ DUES ATHL-RHS		CF	INV#271403		754.00
LILLIAN DRIVE SCHOOL PETTY CASH/ 1969							
	25-03148	11-190-100-610-33-0-33-/ SUPPLIES-GENERAL-LD		CF	SUPPLIES-GENERAL-LD		99.68
LOESCH, KEVIN/ 5663							
	25-03320	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		166.00
LONDON, RICHARD W./ 6507							
	25-03184	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		90.00
LOORI BUS INC., MICHAEL/ 1980							
	25-03332	11-000-270-512-14-0-00-/ TRANS TRIPS-ATHLETICS		CF	TRANS TRIPS-ATHLETICS		10,449.43
	25-02490	11-000-270-511-14-0-71-/ CONTR SVCS-H/S VOC		CP	CONTR SVCS-H/S VOC		37,090.32
	25-02491	11-000-270-514-14-0-00-/ CONTR SVCS-SP ED ID		CP	CONTR SVCS-SP ED ID		34,429.82
	25-02532	11-000-270-511-14-0-00-/ CONTR SVCS-DISTRICT		CP	CONTR SVCS-DISTRICT		59,790.61
				Total for LOORI BUS INC., MICHAEL/ 1980			\$141,760.18
LOWE'S/ 1985							
	25-03384	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CP	MAINTENANCE SUPPLIES		1,643.88
LUCKENBACH, JEFF/ 6509							
	25-03421	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		166.00
LYNCH, ART/ 4751							
	25-03343	11-402-100-890-50-7-57-/ DUES ATHL-RHS		CF	DUES ATHL-RHS		1,190.00
MACGORMAN, KATELYN/ 4880							
	25-03201	11-204-100-610-50-1-87-/ LLD SUPPLIES RHS		CF	LLD SUPPLIES RHS		9.27
MAGIC TOUCH CONSTRUCTION CO., INC./ 3535							

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Hazlet Twp. Public Schools

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Pending Payments							
	25-03304	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES		7,169.13
MALACHY MECHANICAL/ 4937							
	25-03305	60-910-310-420-16-0-60-/ CAFE - MAINT/REPAIRS		CF	INV# 163099		315.00
MALONEY, JOSEPH/ 5759							
	25-03185	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		100.00
MASCHIO'S FOOD SERVICES, INC./ 4187							
	25-02362	11-000-262-320-17-0-00-/ LUNCHROOM AIDES		CP	INV#97912,98145,98211		34,029.30
	25-03263	11-190-100-610-50-4-27-/ SUPPLIES-HOME EC-RHS		CF	INV# 98071		283.74
Total for MASCHIO'S FOOD SERVICES, INC./ 4187							\$34,313.04
MCGOWAN, KELLY/ 6767							
	25-03431	11-000-219-580-60-0-43-/ SPEC SVCS-TRAVEL		CF	SPEC SVCS-TRAVEL		92.31
MCMASTER-CARR SUPP INC/ 2060							
	25-03379	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES		1,326.61
MGL PRINTING SOLUTIONS/ 2077							
	25-03031	11-000-251-610-12-0-48-/ BOOKKEEPING SUPPLIES		CF	INV# 211655		2,238.00
MICHAEL MILLER/ 2100							
	25-03252	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT		150.00
MIDDLESEX REGIONAL EDUCATIONAL SERV COMM/ 3784							
	25-01796	11-000-100-562-60-0-18-/ TUITION-LEA IN-STATE S E		CP	TUITION-LEA IN-STATE S E		5,632.00
		11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CP	TUITION-LEA IN-STATE S		4,032.00
Total for MIDDLESEX REGIONAL EDUCATIONAL SERV COMM/ 3784							\$9,664.00
MIDDLETOWN TWP BD OF ED/ 2091							
	25-02484	11-000-270-514-14-0-73-/ CONTR SVCS-SP ED OD		CP	CONTR SVCS-SP ED OD		3,500.00
MILLER, ROBERT/ 6752							
	25-03186	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		66.00
MONMOUTH COUNTY VOCATIONAL/ 2127							
	25-02618	11-000-100-563-50-0-18-/ TUITION-COUNTY VOC REG		CP	INV# 25-00155		20,744.70
	25-01830	11-000-100-564-60-0-18-/ TUITION-COUNTY VOC S E		CP	TUITION-COUNTY VOC S E		13,108.00
Total for MONMOUTH COUNTY VOCATIONAL/ 2127							\$33,852.70
MONMOUTH OCEAN EDUC SERV/ 2131							
	25-02324	20-509-100-320-12-0-00-/ NONPUBLIC NURSING BAYTUL		CP	INV#25-04329		3,510.00

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Hazlet Twp. Public Schools

Bills And Claims Report By Vendor Name

va_bill5.032923
12/23/2024

Checks to be dated: 1/27/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	25-03166	11-000-223-890-15-0-04-/ DIST WIDE PROF DEV		CF	DIST WIDE PROF DEV		1,000.00
					Total for MONMOUTH OCEAN EDUC SERV/ 2131		\$4,510.00
MONMOUTH-OCEAN EDUCATION/ 2136							
	25-03265	20-502-100-320-12-0-00-/ NONPUBLIC CHAPTER 192		CF	INV# 25-04386		3,395.93
		20-507-100-320-12-0-00-/ NONPUBLIC CHAPTER 193		CF	NONPUBLIC CHAPTER 193		132.60
	25-03402	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CF	INV# 25-04239		5,580.00
	25-03403	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CF	INV# 25-04478		7,094.50
					Total for MONMOUTH-OCEAN EDUCATION/ 2136		\$16,203.03
MORAN, JAMES/ 5867							
	25-03322	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		100.00
MOSCA, NEIL/ 6437							
	25-03323	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		166.00
MOSLOWITZ, DAVE/ 5903							
	25-03422	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		90.00
MUNCIE, SHAWN/ 6763							
	25-03321	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		66.00
NATIONAL BENEFIT SERVICES, LLC/ 4352							
	25-01517	11-000-291-270-12-0-00-/ HEALTH BENEFITS		CP	HEALTH BENEFITS		150.00
NATOLI BROS. ROOFING, LLC/ 2207							
	25-03380	11-000-263-420-13-0-49-/ GROUNDS-CLEAN & REPAIR		CF	GROUNDS-CLEAN & REPAIR		950.00
NCS PEARSON INC/ 3326							
	25-02845	11-000-219-610-60-0-43-/ SPEC SVCS-SUPPLIES		CF	CUST# 3798983		2,964.20
NEPTUNE TWP BD OF ED/ 2218							
	25-03306	11-402-100-890-50-7-57-/ DUES ATHL-RHS		CF	DUES ATHL-RHS		280.00
	25-03388	11-402-100-890-50-7-57-/ DUES ATHL-RHS		CF	DUES ATHL-RHS		400.00
					Total for NEPTUNE TWP BD OF ED/ 2218		\$680.00
NEW JERSEY AMERICAN WATER/ 2631							
	25-03353	11-000-262-490-19-0-00-/ SEWER/WATER		CF	SEWER/WATER		4,837.95
NEW JERSEY NATURAL GAS C/ 2224							
	25-03270	11-000-262-621-19-0-00-/ NATURAL GAS		CF	NATURAL GAS		47,499.12
NEW JERSEY SCHOOLS INSURANCE GROUP/ 2256							
	25-03392	11-000-291-260-12-0-00-/ WORKERS COMP.		CF	WORKERS COMP.		94,485.63
NEWMARK HIGH SCHOOL, INC./ 6425							

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Hazlet Twp. Public Schools

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Pending Payments							
	25-01821	20-250-100-562-60-0-00-/ TUIT IN ST OTH LEA SP ED		CP	TUIT IN ST OTH LEA SP ED		6,937.56
NICKERSON CORPORATION/ 2237							
	25-03346	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES		1,295.00
	25-03345	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES		1,823.08
						Total for NICKERSON CORPORATION/ 2237	\$3,118.08
NICKERSON NEW JERSEY, INC./ 3974							
	25-02494	11-190-100-610-47-0-23-/ SUPPLIES-COMP-MS		CF	SUPPLIES-COMP-MS		802.72
NJ INSTITUTE FOR DISABILITIES/ 6450							
	25-01812	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CP	TUIT-PRIV HAND IN-STATE		23,470.02
NJSB&G/ 2220							
	25-03395	11-000-262-890-19-0-45-/ MISC EXP-B&G		CF	INV# 7265		750.00
NOONE, LOIS/ 4687							
	25-03389	11-000-251-580-12-0-00-/ BUSINESS OFFICE TRAVEL		CF	BUSINESS OFFICE TRAVEL		96.33
OT BY THE SEA LLC/ 6433							
	25-03385	20-250-200-320-60-0-00-/ CONTR SERV OT/PT/SPEECH		CF	INV# 1		5,775.00
OTICON INC./ 2350							
	25-03159	11-000-216-101-60-0-66-/ SALARIES-SPEECH DISTRICT		CF	SALARIES-SPEECH DISTRICT		645.34
P.V. & SONS LANDSCAPING INC/ 2306							
	25-03394	11-000-262-420-13-0-49-/ CLEAN,REPAIR,MAINT SVCS		CF	CLEAN,REPAIR,MAINT SVCS		3,060.00
	25-03308	11-000-263-420-13-0-49-/ GROUNDS-CLEAN & REPAIR		CF	GROUNDS-CLEAN & REPAIR		2,255.00
						Total for P.V. & SONS LANDSCAPING INC/ 2306	\$5,315.00
PAGANO, PATTY/ 4620							
	25-03187	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		956.00
	25-03423	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		202.00
						Total for PAGANO, PATTY/ 4620	\$1,158.00
PAWLOWSKI INC DBA PRIDE LANDSCAPE SUPPLY/ 6306							
	25-03381	11-000-263-610-13-0-49-/ GROUNDS - FIELD SUPPLIES		CF	GROUNDS - FIELD SUPPLIES		1,052.87
PETRINO, TRACY/ 4135							
	25-03205	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT		450.00
		11-000-251-580-12-0-00-/ BUSINESS OFFICE TRAVEL		CF	BUSINESS OFFICE TRAVEL		129.34
						Total for PETRINO, TRACY/ 4135	\$579.34
PHONAK, LLC/ 2349							

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Hazlet Twp. Public Schools

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Pending Payments							
	25-03167	11-000-217-610-60-0-00-/ ED SVCS-SUPPLIES		CF	ED SVCS-SUPPLIES		1,634.47
	25-03160	11-000-216-101-60-0-66-/ SALARIES-SPEECH DISTRICT		CF	SALARIES-SPEECH DISTRICT		2,451.19
				Total for PHONAK, LLC/ 2349			\$4,085.66
PITNEY BOWES INC./ 2362							
	25-03199	11-190-100-610-50-0-33-/ SUPPLIES-GENERAL-RHS		CF	SUPPLIES-GENERAL-RHS		457.92
PITNEY BOWES LEASES/ 2359							
	25-03404	11-000-240-440-50-0-44-/ RENTAL-POSTAGE-HS		CP	RENTAL-POSTAGE-HS		616.56
	25-01778	11-000-240-440-47-0-44-/ RENTAL-POSTAGE-MS		CP	RENTAL-POSTAGE-MS		270.42
				Total for PITNEY BOWES LEASES/ 2359			\$886.98
PLAQUES & SUCH, LLC/ 2366							
	25-02929	11-401-100-610-50-7-55-/ SUPL CO-CUR-HS		CF	SUPL CO-CUR-HS		1,089.50
		11-402-100-610-50-7-55-/ SUPPLIES ATHL-RHS		CF	SUPPLIES ATHL-RHS		1,089.50
				Total for PLAQUES & SUCH, LLC/ 2366			\$2,179.00
PMC ASSOCIATES WIRELESS COMM./ 4145							
	25-03084	11-000-217-610-60-0-00-/ ED SVCS-SUPPLIES		CF	ED SVCS-SUPPLIES		475.17
PRESENTATION SYSTEMS/ 3720							
	25-03173	11-190-100-610-32-0-33-/ SUPPLIES-GENERAL-CR		CF	SUPPLIES-GENERAL-CR		185.00
PRINCETON SPEECH LANGUAGE & LEARNING CTR/ 5154							
	25-03156	20-250-200-320-60-0-00-/ CONTR SERV OT/PT/SPEECH		CF	INV# 101610		375.00
QUEST DIAGNOSTICS CORP/ 2418							
	25-03264	11-000-213-890-80-0-40-/ DRUG SCREENING DIST		CF	INV# 721546		78.00
QUINN, PATRICK/ 6145							
	25-03309	11-000-262-610-19-0-45-/ CUSTODIAL SUPPLIES		CF	CUSTODIAL SUPPLIES		100.00
R HELFRICH & SON INC/ 1766							
	25-03292	11-000-270-512-14-0-00-/ TRANS TRIPS-ATHLETICS		CF	INV# ECA122024		2,550.00
	25-02481	11-000-270-511-14-0-00-/ CONTR SVCS-DISTRICT		CP	CONTR SVCS-DISTRICT		62,500.80
	25-02483	11-000-270-514-14-0-00-/ CONTR SVCS-SP ED ID		CP	CONTR SVCS-SP ED ID		28,991.29
				Total for R HELFRICH & SON INC/ 1766			\$94,042.09
RANNEY SCHOOL/ 5806							
	25-03303	11-402-100-890-50-7-57-/ DUES ATHL-RHS		CF	INV#RHS112024		2,275.00
RAPTOR TECHNOLOGIES, LLC/ 4779							
	25-03340	11-190-100-610-50-0-33-/ SUPPLIES-GENERAL-RHS		CF	SUPPLIES-GENERAL-RHS		360.00
READING SUCCESS LLC/ 5636							

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Hazlet Twp. Public Schools

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Pending Payments							
	25-03420	20-250-200-320-60-0-00-/ CONTR SERV OT/PT/SPEECH		CF	CONTR SERV OT/PT/SPEECH		1,125.00
REALLY GOOD STUFF LLC/ 2453							
	25-03052	11-190-100-610-36-0-16-/ SUPPLIES-K-SD		CF	SUPPLIES-K-SD		599.80
RELIABLE SAFETY SYSTEMS, INC/ 2463							
	25-03310	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	INV#35896		1,172.00
REPUBLIC SERVICES OF NEW JERSEY LLC/ 6068							
	25-03311	11-000-262-490-19-0-45-/ WASTE REMOVAL		CF	WASTE REMOVAL		1,000.00
	25-01574	11-000-262-490-19-0-45-/ WASTE REMOVAL		CP	WASTE REMOVAL		3,453.23
				Total for REPUBLIC SERVICES OF NEW JERSEY LLC/ 6068			\$4,453.23
RIBON, NELSON/ 5835							
	25-03231	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		100.00
RIKER, MARY/ 2484							
	25-02159	20-250-200-320-60-0-00-/ CONTR SERV OT/PT/SPEECH		CP	CONTR SERV OT/PT/SPEECH		7,383.00
ROACH, PATRICK/ 5907							
	25-03366	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		100.00
ROCHE, ED/ 5880							
	25-03424	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		100.00
RUGBY SCHOOL INC/ 2513							
	25-01822	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CP	TUIT-PRIV HAND IN-STATE		16,895.60
SAKER SHOPRITE INC/ 5737							
	25-03266	11-190-100-610-50-4-27-/ SUPPLIES-HOME EC-RHS		CF	SUPPLIES-HOME EC-RHS		366.66
SALVATORE, CHRISTINE/ 3421							
	25-02158	11-000-219-320-60-0-00-/ SPEC SVCS CONSULTANT		CP	SPEC SVCS CONSULTANT		2,300.00
SANTOPADRE, KYLE/ 4796							
	25-03139	11-190-100-610-50-2-39-/ SUPPLIES-HUMAN-RHS		CF	SUPPLIES-HUMAN-RHS		55.80
SCHINDER, PATRICK/ 6471							
	25-03324	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		259.00
SCHOLASTIC INC/ 2567							
	25-03219	11-190-100-610-33-0-33-/ SUPPLIES-GENERAL-LD		CF	SUPPLIES-GENERAL-LD		1,455.00
SCHOOL HEALTH CORPORATION/ 2577							
	25-03061	11-000-213-610-47-0-40-/ HEALTH SVCS SUPPL-MS		CF	HEALTH SVCS SUPPL-MS		414.00
		11-000-240-610-47-0-44-/ SUPPLIES ADMIN-MS		CF	SUPPLIES ADMIN-MS		49.49

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Pending Payments							
	25-03065	11-000-213-610-32-0-40-/ HEALTH SVCS SUPPL-CR		CF	HEALTH SVCS SUPPL-CR		50.96
	Total for SCHOOL HEALTH CORPORATION/ 2577						\$514.45
SCHOOL SPECIALTY LLC/ 2581							
	25-00108	11-190-100-610-34-0-33-/ SUPPLIES-GENERAL-MR		CF	SUPPLIES		7,601.61
	25-03169	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES		116.23
	25-03021	11-213-100-610-34-0-85-/ SUPPLIES RES RM-MR		CF	SUPPLIES RES RM-MR		334.89
	25-02849	11-190-100-610-36-0-33-/ SUPPLIES-GENERAL-SD		CF	SUPPLIES-GENERAL-SD		1,625.18
	25-02857	11-190-100-610-47-0-21-/ SUPPLIES-ART-MS		CF	SUPPLIES-ART-MS		199.76
	25-00071	11-190-100-610-50-3-21-/ SUPPLIES-ART-RHS		CF	SUPPLIES		1,082.78
	25-02988	11-190-100-610-32-0-33-/ SUPPLIES-GENERAL-CR		CF	SUPPLIES-GENERAL-CR		232.89
	25-00105	11-190-100-610-47-0-33-/ SUPPLIES-GENERAL-MS		CF	SUPPLIES		9,263.96
	25-03029	11-190-100-610-34-0-33-/ SUPPLIES-GENERAL-MR		CF	SUPPLIES-GENERAL-MR		319.70
	25-00107	11-190-100-610-33-0-33-/ SUPPLIES-GENERAL-LD		CF	SUPPLIES		105.32
	Total for SCHOOL SPECIALTY LLC/ 2581						\$20,882.32
SCHWARZ, BRIAN/ 5788							
	25-03188	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		423.00
SEABOARD WELDING SUPPLY, INC/ 2596							
	25-03312	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	INV# 976191		47.50
SHAW, JUSTIN/ 5909							
	25-03325	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		100.00
SHORE TRACK COACHES ASSOCIATION/ 5674							
	25-03222	11-402-100-890-50-7-57-/ DUES ATHL-RHS		CF	DUES ATHL-RHS		750.00
SKOP, LAURIE/ 2641							
	25-03193	11-000-223-890-15-0-04-/ DIST WIDE PROF DEV		CF	DIST WIDE PROF DEV		50.00
SPINOZZI, ANTHONY/ 6764							
	25-03326	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		132.00
STANK ENVIRONMENTAL LLC/ 3941							
	25-01513	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CP	INV# 19767		710.00
STAPLES BUSINESS ADVANTAGE/ 1395							
	25-03287	11-000-230-610-10-0-00-/ BOE SUPPLIES		CF	BOE SUPPLIES		13.41
	25-02989	11-190-100-610-32-0-33-/ SUPPLIES-GENERAL-CR		CF	SUPPLIES-GENERAL-CR		118.93
	25-03068	11-000-251-610-12-0-00-/ BUSN OFFICE SUPPLIES		CF	BUSN OFFICE SUPPLIES		208.16
	25-03217	11-000-251-610-12-0-00-/ BUSN OFFICE SUPPLIES		CF	BUSN OFFICE SUPPLIES		282.86

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Pending Payments							
	25-03172	11-000-230-610-10-0-00-/ BOE SUPPLIES		CF	BOE SUPPLIES		10.01
	25-03175	11-000-230-610-10-0-00-/ BOE SUPPLIES		CF	BOE SUPPLIES		70.42
					Total for STAPLES BUSINESS ADVANTAGE/ 1395		\$703.79
STIGA, LAURIE/ 4485							
	25-03429	11-000-219-580-60-0-43-/ SPEC SVCS-TRAVEL		CF	SPEC SVCS-TRAVEL		15.70
STRAUSS, LISA/ 2715							
	25-03430	11-000-219-580-60-0-43-/ SPEC SVCS-TRAVEL		CF	SPEC SVCS-TRAVEL		17.91
SUMMERER OWEN/ 5574							
	25-03341	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT		90.00
		11-000-251-580-12-0-00-/ BUSINESS OFFICE TRAVEL		CF	BUSINESS OFFICE TRAVEL		9.73
					Total for SUMMERER OWEN/ 5574		\$99.73
SUMMIT SPEECH SCHOOL/ 4296							
	25-03428	20-250-200-320-60-0-00-/ CONTR SERV OT/PT/SPEECH		CF	CONTR SERV OT/PT/SPEECH		2,025.00
SUNBELT STAFFING, LLC/ 6337							
	25-03397	20-250-200-320-60-0-00-/ CONTR SERV OT/PT/SPEECH		CF	CONTR SERV OT/PT/SPEECH		5,955.31
SUNEY SOLAR HAZLET BOE, LLC/ 4063							
	25-03261	11-000-262-622-19-0-00-/ ELECTRICITY		CF	ELECTRICITY		6,847.52
SUPER DUPER PUBLICATIONS/ 2731							
	25-03081	11-000-216-610-60-0-00-/ SUPPLIES SPEECH DIST		CF	SUPPLIES SPEECH DIST		239.92
SYSTEMS 3000, INC./ 3185							
	25-01558	11-000-251-340-12-0-48-/ BUSN OFFICE FIN SW		CF	BUSN OFFICE FIN SW		15,578.00
	25-01613	11-000-251-340-12-0-48-/ BUSN OFFICE FIN SW		CF	INV# P248599832		2,437.20
					Total for SYSTEMS 3000, INC./ 3185		\$18,015.20
TALAMO, JOHN/ 6321							
	25-03408	11-000-262-890-19-0-45-/ MISC EXP-B&G		CF	MISC EXP-B&G		205.00
TECHABILITIES CONSULTING, LLC/ 6467							
	25-03425	11-000-213-330-60-0-00-/ HEALTH SVCS DISTRICT		CF	INV# 0323		2,000.00
THE BIGGER PICTURE LEARNING GROUP/ 5593							
	25-03415	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CF	INV# 1171		3,934.84
THE LANDTEK GROUP, INC./ 2787							
	25-03212	11-000-230-890-10-0-00-/ MISC EXP-BD OF ED		CF	MISC EXP-BD OF ED		10.00
THE TREE HOUSE INC/ 5002							
	25-03064	11-000-240-610-47-0-44-/ SUPPLIES ADMIN-MS		CF	SUPPLIES ADMIN-MS		380.70
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: 1/27/2025

va_bill5.032923
12/23/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	25-03401	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CF	ED SVCS-CONTR. AIDES		5,297.00
TOTO, THOMAS/ 6396							
	25-03327	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		100.00
TOUCHMATH ACQUISITION/ 6749							
	25-03170	11-000-217-610-60-0-00-/ ED SVCS-SUPPLIES		CF	ED SVCS-SUPPLIES		6,064.80
TRANE U.S., INC./ 4732							
	25-03176	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	INV#40581,43117,52183		2,253.92
TRANSFINDER CORPORATION/ 2835							
	25-03259	11-000-270-390-14-0-01-/ TRANS SOFT MAINT.		CF	INV# 60269		1,700.00
TRAPASSO, MICHAEL/ 6226							
	25-03232	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		66.00
TREASURER, STATE OF NJ/ 2845							
	25-03307	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	MAINTENANCE-CONTR SVCS		240.00
TROXELL COMMUNICATIONS/ 2855							
	25-02954	11-190-100-610-31-0-33-/ SUPPLIES-GENERAL-B5		CF	INV# AVI-039897		699.00
UNIFORMS FOR ALL SPORTS/ 2867							
	25-00321	11-402-100-610-50-7-55-/ SUPPLIES ATHL-RHS		CF	SUPPLIES		185.60
	25-00329	11-402-100-610-50-7-55-/ SUPPLIES ATHL-RHS		CF	SUPPLIES		320.00
					Total for UNIFORMS FOR ALL SPORTS/ 2867		\$505.60
UNION BEACH BOARD OF ED/ 2869							
	25-02485	11-000-270-514-14-0-73-/ CONTR SVCS-SP ED OD		CP	CONTR SVCS-SP ED OD		3,272.50
UNUM LIFE INSURANCE COMP/ 2889							
	25-01518	11-000-291-210-12-0-00-/ LIFE INSURANCE-DISTR		CP	LIFE INSURANCE-DISTR		455.00
VASTO, JERRY/ 5839							
	25-03426	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		166.00
VERIZON/ 2912							
	25-03246	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT		61.30
VERIZON WIRELESS/ 2917							
	25-03248	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT		1,315.74
	25-03247	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT		468.63
					Total for VERIZON WIRELESS/ 2917		\$1,784.37
W.B. MASON CO., INC./ 3792							
	25-00073	11-190-100-610-50-3-21-/ SUPPLIES-ART-RHS		CF	SUPPLIES		280.50
WALLER, ETHAN/ 6757							

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Hazlet Twp. Public Schools

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Checks to be dated: 1/27/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	25-03233	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		390.00
WEEKS LERMAN GROUP, THE/ 4462							
	25-03165	11-000-251-610-12-0-00-/ BUSN OFFICE SUPPLIES		CF	BUSN OFFICE SUPPLIES		27.90
WEIGHTS AND MEASURES FUND/ 2943							
	25-03190	11-000-213-610-34-0-40-/ HEALTH SVCS SUPPL-MR		CF	HEALTH SVCS SUPPL-MR		25.00
	25-03209	11-190-100-610-31-0-33-/ SUPPLIES-GENERAL-BS		CF	SUPPLIES-GENERAL-BS		25.00
	25-03268	11-000-213-890-36-0-40-/ HEALTH MISC EXP SD		CF	HEALTH MISC EXP SD		25.00
	25-03191	11-000-213-890-33-0-40-/ HEALTH MISC EXP LD		CF	HEALTH MISC EXP LD		25.00
	25-03211	11-000-213-610-35-0-40-/ HEALTH SVCS SUPPL-RV		CF	HEALTH SVCS SUPPL-RV		25.00
	25-03195	11-000-262-420-47-0-40-/ CLEAN,REPAIR,MAINT SVCS		CF	CLEAN,REPAIR,MAINT SVCS		25.00
	25-03198	11-000-262-420-32-0-40-/ CLEAN,REPAIR,MAINT SVCS		CF	CLEAN,REPAIR,MAINT SVCS		25.00
	25-03174	11-000-262-420-50-0-40-/ CLEAN,REPAIR,MAINT SVCS		CF	CLEAN,REPAIR,MAINT SVCS		75.00
Total for WEIGHTS AND MEASURES FUND/ 2943							\$250.00
WERNER, JOHN/ 4617							
	25-03329	11-402-100-930-47-7-52-/ OFFICIALS-ATHL-MS		CF	OFFICIALS-ATHL-MS		132.00
WEST, CONNOR/ 6765							
	25-03330	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		177.00
WESTCHESTER ENVIRONMENTAL, LLC/ 4802							
	25-01735	11-000-261-421-13-0-00-/ LEAD TEST DRINKING WATER		CF	INV# 7590		8,208.00
	25-03382	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	INV# 7591		1,251.50
Total for WESTCHESTER ENVIRONMENTAL, LLC/ 4802							\$9,459.50
WIATRE, ROBERT/ 6776							
	25-03367	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		66.00
WILLIAMS, RALPH/ 6758							
	25-03234	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		66.00
WILSON-DOBBS, ELLEN/ 6777							
	25-03368	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		100.00
WOLF, ETHAN/ 5856							
	25-03344	11-402-100-890-50-7-57-/ DUES ATHL-RHS		CF	DUES ATHL-RHS		1,666.00
WYZYKOWSKI, GREGORY/ 6766							
	25-03331	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS		100.00
XTEL COMMUNICATIONS/ 3008							

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Hazlet Twp. Public Schools

Bills And Claims Report By Vendor Name

Checks to be dated: 1/27/2025

va_bill5.032923
12/23/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	25-03249	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT		738.39
ZAHARIOUDAKIS, NICK/ 5840							
	25-03189	11-402-100-930-47-7-52-/ OFFICIALS-ATHL-MS		CF	OFFICIALS-ATHL-MS		132.00
ZICKER, PAUL S./ 3015							
	25-03371	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT		250.00
Total for Pending Payments							\$1,296,819.28

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Hazlet Twp. Public Schools

Bills And Claims Report By Vendor Name

Checks to be dated: 1/27/2025

va_bill5.032923
12/23/2024

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 01/22/2025 at 12:11:24 PM

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$1,194,481.50				\$1,194,481.50
20	20	\$99,353.78				\$99,353.78
60	60	\$2,984.00				\$2,984.00
GRAND	TOTAL	\$1,296,819.28	\$0.00	\$0.00	\$0.00	\$1,296,819.28

Chairman Finance Committee

Member Finance Committee

EXHIBIT “D”

Disposal List

Type	S/N	Asset Tag	Deprovisioned
Chromebook	NXEF2AA0025261B05B7600	14-2995	X
Chromebook	NXEF2AA002533101B77600	14-0986	X
Chromebook	NXEF2AA0025301EB867600	14-4148	X
Chromebook	NXEF2AA0027200E93E7600	17-0170	X
Chromebook	NXEF2AA0027150987F7600	17-0256	X
Chromebook	NXEF2AA002514143A57600	G100849307	X
Chromebook	NXEF2AA0027200E9727600	17-0124	X
Chromebook	NXEF2AA00253111D057600	14-2798	X
Chromebook	NXEF2AA0025311239E7600	14-2984	X
Chromebook	NXEF2AA0026342A7607600	16-0010	X
Chromebook	NXEF2AA00252201CD77600	G100849031	X
Chromebook	NXEF2AA002522094D97600	G100863936	X
Chromebook	NXEF2AA002715098FD7600	17-0206	X
Chromebook	NXEF2AA0025150D28D7600	14-4209	X
Chromebook	NXEF2AA00253111C727600	14-2795	X
Chromebook	NXEF2AA002522094537600	G100864014	X
Chromebook	NXEF2AA0025150D2D47600	14-0663	X
Chromebook	NXEF2AA0025301EB767600	14-2896	X
Chromebook	NXEF2AA0025150D3377600	14-0757	X
Chromebook	NXEF2AA0025280625A7600	14-2903	X
Chromebook	NXEF2AA0025301E8167600	14-2971	X
Chromebook	NXEF2AA002533100927600	14-0931	X
Chromebook	NXEF2AA00253111D417600	14-2802	X
Chromebook	NXEF2AA0025301EBC67600	14-4058	X
Chromebook	NXEF2AA00253108C527600	14-2892	X
Chromebook	NXEF2AA0025141455A7600	G100849273	X
Chromebook	NXEF2AA0025280627D7600	14-2940	X
iPad	GCGV5XK7HLF9		
iPad	DMPPQG08FK10		
iPad	DMPHF0SXDJ8R		
Laptop	CNU13134WP		
iPad	DYTHW10QDFHW		
iPad	DMPPQAQXFK10		
iPad	DMPMWSZXFK10		
iPad	F9FP937PFCMS		
Laptop	CND5281WHP	14-0517	
Laptop	CNU1402MYC		
Laptop	23973404553	20-0537	
iPad	F9FP96DXFCMS	14-2371	
Laptop	5CB242133C		
iPad	F9FP92YMFCMS	14-2366	
iPad	DYTJ6PAHDFHW	12-1635	

iPad	DYTJ7KPHDFHW	12-1622	
iPad	DYTJ7CQVDFHW	12-1636	
Chromebook	NXEF2AA0025311265E7600	14-4085	X
Chromebook	NXEF2AA0027200DA217600	17-0238	X
Chromebook	P204997C	19-0722	X
	NXA6UAA00110409C5F7600		x
	NXA6UAA001113139217600	21-1004	x
	NXA6UAA00111313BEB7600		x
	NXA6UAA00110409CA47600		x
	NXA6UAA00112101FC77600		x
	NXA6UAA001053014787600	21-1093	x
	NXA6UAA00110409C537600		x
	NXA6UAA001113137A57600	21-1072	x
	NXA6UAA00111310F5A7600	21-0798	x
	NXA6UAA001113139F87600	21-0647	x
	NXA6UAA00111313BA67600		x
	NXA6UAA00111313C097600	21-0835	x
	NXEF2A00271600C5C7600	17-0396	x
	P2033RAN	18-0239	x
	P2049058	19-0532	x
	P20499CH	19-0736	x
	PF2JWXTB	21-1439	x
	P2048XRC	19-0856	x
	P20499L9	19-1253	x
desktop	2ua22100q5		
desktop	2ua22100pp		

Hammer strength Ground Base Jammer Machine - HTPS 05616

LifeFitness Assisted Dip/Chin-Up Machine

EXHIBIT “E”

REVISED

2024-2025

School Calendar

HAZLET TOWNSHIP PUBLIC SCHOOLS

2024-2025 School Calendar

SEPTEMBER 2024						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

OCTOBER 2024						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

NOVEMBER 2024						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

DECEMBER 2024						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

JANUARY 2025						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

SEPTEMBER 2024

Monday 9/2/2024 School Closed - Labor Day
 Tuesday 9/3/2024 School Closed for Students, Staff PD Day
 Wednesday 9/4/2024 Student Orientation Day, Staff PD Day
 Thursday 9/5/2024 **First Day of School for Students**

OCTOBER 2024

Thursday 10/3/2024 School Closed - Rosh Hashanah
 Monday 10/14/2024 School Closed, Staff PD Day - Columbus Day

NOVEMBER 2024

Monday, November 4 - Friday, November 8, 2024 Fall Recess

Monday 11/11/2024 School Closed - Veteran's day
 Wednesday 11/27/2024 Early Dismissal for Students and Staff
 Thursday 11/28/2024 School Closed - Thanksgiving
 Friday 11/29/2024 School Closed - Thanksgiving Recess

DECEMBER 2024

Tuesday 12/3/2024 Parent/Teacher Conferences
 Wednesday 12/4/2024 Early Dismissal
 Thursday 12/5/2024

Monday 12/23/2024 Early Dismissal for Students and Staff

Tues., December 24, 2024 - Wedn., January 1, 2025 Winter Recess

JANUARY 2025

Monday 1/20/2025 School Closed - Martin Luther King Day

FEBRUARY 2025

Friday 2/14/2025 School Closed for Students, Staff PD Day

Monday 2/17/2025 School Closed - Presidents' Day

APRIL 2025

Monday, April 14, 2025 - Monday, April 21, 2025 Spring Recess
 School resumes on Tuesday, April 22, 2025

MAY 2025

Monday 5/26/2025 School Closed - Memorial Day

JUNE 2025

Tuesday 6/10/2025 School Closed - Primary Elections

Thursday 6/19/2025 School Closed - Juneteenth

Wednesday 6/25/2025 Early Dismissal for Students Only

Thursday 6/26/2025 **Last day of School - Early Dismissal**

	Schools Closed for Students Only, Staff PD Day
	Schools Closed for Students and Staff
	Early Dismissal for Students Only
	Early Dismissal for Students and Staff

FEBRUARY 2025						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

MARCH 2025						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

APRIL 2025						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

MAY 2025						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

JUNE 2025						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

***Primary Election Day moved from Tuesday, June 3, 2025 to Tuesday, June 10, 2025.**

RHS Graduation & HMS Promotion dates to be determined.

RHS STUDENTS ONLY - Early Dismissal days for midterm and final exams. Dates to be determined.

Two emergency/inclement weather days are built in to the calendar.

Any unused emergency days will be deducted from the end of the school year.

If we exceed the allotted emergency days, they will be added to the end of the school year in June.

Should we need additional days, they will be deducted from Spring Recess, beginning with April 14, 2025 and working forward.

board approved February 26, 2024, updated August 29, 2024, updated January 27, 2025

Student Orientations			
Wednesday, September 4, 2024			
Pre-Kindergarten	Students and Parents		8:45 am - 9:15 am
Kindergarten	Students and Parents	Group 1	9:45 am - 10:30 am
		Group 2	11:00 am - 11:45 am
Grade 1	Students and Parents		2:00 pm
Grade 5	Students and Parents		1:00 pm
Grade 7	Students Only		8:30 am - 10:30 am
Grade 9	Students Only		7:45 am - 11:30 am

Marking Period	Progress Reports	End of Marking Period	Report Cards
1st Marking Period	October 8, 2024	November 18, 2024	November 22, 2024
2nd Marking Period	December 23, 2024	February 3, 2025	February 7, 2025
3rd Marking Period	March 10, 2025	April 9, 2025	April 24, 2025
4th Marking Period	May 20, 2025	last day of school	last day of school

Trimester	End of Trimester	Report Cards
1st Trimester	December 11, 2024	December 18, 2024
2nd Trimester	March 19, 2025	March 26, 2025
3rd Trimester	last day of school	last day of school

Parent Teacher Conferences				
Tuesday	December 3, 2024	Afternoon	1:45 pm – 3:45 pm	Sycamore Drive ECLC
		Afternoon	1:05 pm – 3:05 pm	Hazlet Middle School
		Evening	5:00 pm – 7:00 pm	Beers Street School, Cove Road School
		Evening	7:00 pm – 9:00 pm	RHS & 1 – 4 Schools (LDS, MRS, RVS)
Wednesday	December 4, 2024	Afternoon	12:55 pm – 2:55 pm	Raritan High School
		Afternoon	1:45 pm – 3:45 pm	1 – 4 Schools (LDS, MRS, RVS)
		Evening	5:00 pm – 7:00 pm	Sycamore Drive ECLC, Hazlet Middle School
		Evening	7:00 pm – 9:00 pm	Beers Street School, Cove Road School
Thursday	December 5, 2024	Afternoon	1:05 pm – 3:05 pm	Beers Street School, Cove Road School
		Evening	5:00 pm – 7:00 pm	RHS & 1 – 4 Schools (LDS, MRS, RVS)
		Evening	7:00 pm – 9:00 pm	Sycamore Drive ECLC, Hazlet Middle School

2024-2025 School Times							
School	Grades	Regular Day		Early Dismissal		Delayed Opening	
		start	end	start	end	start	end
SDECLC	PreK AM	8:50 a.m.	11:15 a.m.	8:50 a.m.	10:25 a.m.	10:20 a.m.	12:00 p.m.
	PreK PM	12:20 p.m.	2:45 p.m.	11:20 a.m.	12:55 p.m.	1:05 p.m.	2:45 p.m.
	Kindergarten	8:50 a.m.	3:30 p.m.	8:50 a.m.	12:55 p.m.	10:20 a.m.	3:30 p.m.
LDS/MRS/RVS	Grades 1-4	8:50 a.m.	3:30 p.m.	8:50 a.m.	12:55 p.m.	10:20 a.m.	3:30 p.m.
BSS/CRS	Grades 5&6	8:10 a.m.	2:50 p.m.	8:10 a.m.	12:15 p.m.	9:40 a.m.	2:50 p.m.
HMS	Grades 7&8	8:10 a.m.	2:50 p.m.	8:10 a.m.	12:15 p.m.	9:40 a.m.	2:50 p.m.
RHS	Grades 9-12	7:30 a.m.	2:15 p.m.	7:30 a.m.	11:50 p.m.	9:00 a.m.	2:15 p.m.

Staff In-Service Days	
Tuesday, September 3, 2024	Monday, October 14, 2024
Wednesday, September 4, 2024	Friday, February 14, 2025