

LONG HILL TOWNSHIP BOARD OF EDUCATION  
WORKSESSION  
SEPTEMBER 8, 2008

The Long Hill Township Board of Education held a Worksession on Monday, September 8, 2008 in the Gillette Board Office. The meeting was called to order by Board President Suzanne Becker at 7:30 p.m.

MEMBERS PRESENT: Mr. Blocker, Mr. Butterworth, Mr. Carbone, Mr. Dreyer,  
Mr. McCarthy, Mr. Meringolo, Mrs. Nyquist, Mrs. Scanlon,  
Ms. Becker.

MEMBERS ABSENT: None.

OTHERS PRESENT: Dr. Rovtar, Superintendent  
Mr. Esposito, Business Administrator/Board Secretary  
Dr. Wetherell, Asst. Supt./ Gillette School Principal  
Mr. Cimino, Central School Principal  
Mrs. Dawson, Millington School Principal  
7 township residents

PLEDGE OF ALLEGIANCE: Ms. Becker led the Pledge of Allegiance.

ADEQUATE NOTICE OF MEETING:

Adequate notice of this meeting of the Long Hill Township Board of Education was given as required by the Open Public Meetings Act as follows:

Notice was sent to the Courier News, Echoes Sentinel or the Daily Record on April 28, 2008. Notice was posted on the bulletin board in the first floor entrance hall of the School District Administration Building, Gillette, New Jersey. Notices were filed with the Township Clerk; and notices were mailed to all persons who have requested individual notice pursuant to the Open Public Meetings Act.

COMMUNICATIONS: None.

BOARD COMMITTEE REPORTS

Negotiations – Mr. Meringolo stated that he would update the Board on a meeting held with the Teamsters Union during private session.

Buildings & Grounds – Mr. Dreyer talked about the meeting held prior to this Board session. He noted some of the tasks that have been accomplished and those that are in progress. Mr. Dreyer said that he asked Mr. Schwartz for a maintenance plan for the entire year. He also stated that a meeting will be held with the Long Hill Township Recreation Program prior to the fall/winter sports season.

Finance – Mr. McCarthy noted that there was a duplicate payment on the bills list, which changed the total payments on the September 8<sup>th</sup> Bills List by \$2,745.

Policy – Mrs. Nyquist stated the committee will meet this week and asked that policy 3514 Equipment be pulled from tonight's agenda.

Transportation Task Force – Mrs. Scanlon commented that the 5 way stop at Long Hill Road/Basking Ridge Road/Church Road/Old Forge Road is being worked on and should be completed by next week.

#### SUPERINTENDENT' UPDATE

Dr. Rovtar discussed the following:

- Thanked everyone for all their work in getting the school year started.
- In-Service was held on September 2, 2008 featuring Alan November and how to use technology in the classroom.
- Transportation is going well with minor glitches
- District web-site is up and running, with some areas still under construction.
- Technology update – All the new servers have been installed, integrated and are working well.

#### ASSISTANT SUPERINTENDENT'S UPDATE

Dr. Wetherell talked about getting Gillette School ready for the year, including summer session, school cleaning, teachers changing rooms and busing issues. She also stated Thursday is Patriot's Day at school and students are encouraged to wear red, white and blue to school that day. Also, letters have been sent to all teachers asking them to choose their committee assignments for the current school year.

#### ADMINISTRATORS AND TECHNOLOGY COORDINATOR'S UPDATES

Mrs. Dawson reported on the following:

- Met with faculty and reviewed the faculty manual
- Students and teachers are excited to be back
- September 11 is red, white and blue day
- Code of Conduct
- Back to School night is September 17.
- Math training for teachers is tomorrow
- Web page training for teachers scheduled the next two weeks
- Recycling is on-going.
- Interviewed candidates for maternity leave position in 2<sup>nd</sup> grade.
- Thanked everyone who helped out with traffic issues at dismissal.
- Enrollment figures: 2<sup>nd</sup> grade – 111, 3<sup>rd</sup> grade – 118, 4<sup>th</sup> grade – 111, 5<sup>th</sup> grade-121

Mr. Cimino talked about the start of school:

- He thanked the custodians and maintenance staff for their hard work in getting the school ready.
- He thanked teachers and secretarial staff for their efforts.
- Pick-up at Central is going well, with some minor issues.
- He thanked the Police Department for their help with school opening.
- Enrollment figures: 6<sup>th</sup> grade – 115, 7<sup>th</sup> grade – 135, 8<sup>th</sup> grade – 119.
- Back to School night is September 16 at 7:00 p.m.

#### BOARD SECRETARY'S UPDATE

Mr. Esposito reported he has been extremely busy dealing with transportation issues, including last minute bus subscribers and new enrollments. Approximately 52% of the eligible group of 400 students are subscription riders. Mr. Esposito reminded everyone that the \$300 charged does not cover the full cost of providing transportation; the actual cost per student is closer to \$600. This year we have at least 33 students assigned to each regular bus.

#### COMMENTS FROM THE PUBLIC

At this point, the Board of Education welcomes comments from any member of the public. Please note that as per Board Policy #1120, a total of fifteen (15) minutes is allocated for public comments at any single Board meeting. In order to provide residents the opportunity to comment, individual speakers are limited to three minutes each at any particular Board meeting. The Board may extend these time limits at its discretion.

MRS. FORNARO, a parent of 3 students at St. Vincent's School, feels it is too dangerous for her children to walk and the cost of subscription busing is high. Ms. Becker responded to her concerns and asked her to contact the administration.

#### ADMINISTRATIVE RECOMMENDATIONS

It was moved by Mrs. Scanlon and seconded by Mr. Carbone that the Long Hill Township Board of Education approve the following recommendations of the Superintendent numbered 1,2,3.

Any Board Member who takes exception to any of the following actions may reserve the right to object now, and a separate motion for each of the excepted action will be entertained.

1. RESOLVED that the following minutes of the Long Hill Township Board of Education be accepted as presented and made part of the public record:

APPROVAL OF  
MINUTES

August 18, 2008 – Regular Meeting – Public & Private Sessions

2. RESOLVED that the Long Hill Township Board of Education approve the Payrolls for July 1, 15 and 30, and August 15, 2008 and the List of Bills for August 19-28, 2008 and September 8, 2008 for payment as follows (attached):

APPROVAL OF  
BILLS LISTS

#### **Payroll for July 1, 15 and 30, 2008**

<b>Fund 10</b>	<b>\$155,780.13</b>
<b>Current Expense-Fund 11</b>	<b>\$274,351.78</b>
<b>Capital Outlay-Fund 12</b>	<b>\$ -0-</b>
<b>Special Revenue Fund 20</b>	<b>\$ -0-</b>
<b>Capital Projects-Fund 30</b>	<b>\$ -0-</b>
<b>Debt Services – Fund 40</b>	<b>\$ -0-</b>
<b>Total</b>	<b>\$430,131.91</b>

#### **Payroll for August 15, 2008**

<b>Fund 10</b>	<b>\$ 77,821.93</b>
<b>Current Expense-Fund 11</b>	<b>\$110,138.20</b>
<b>Capital Outlay-Fund 12</b>	<b>\$ -0-</b>

<b>Special Revenue -Fund 20</b>	<b>\$ -0-</b>
<b>Capital Projects-Fund 30</b>	<b>\$ -0-</b>
<b>Debt Services – Fund 40</b>	<b>\$ -0-</b>
<b>Total</b>	<b>\$187,960.13</b>

**Bill List for August 19 to 28, 2008**

<b>Fund 10</b>	<b>\$ -0-</b>
<b>Current Expense-Fund 11</b>	<b>\$157,489.24</b>
<b>Capital Outlay – Fund 12</b>	<b>\$ -0-</b>
<b>Special Revenue Fund 20</b>	<b>\$ -0-</b>
<b>Capital Projects-Fund 30</b>	<b>\$ -0-</b>
<b>Debt Services – Fund 40</b>	<b>\$ -0-</b>
<b>Total</b>	<b>\$157,489.24</b>

**Bills List for September 8, 2008**

<b>Fund 10</b>	<b>\$ 850.00</b>
<b>Current Expense-Fund 11</b>	<b>\$173,679.90</b>
<b>Capital Outlay-Fund 12</b>	<b>\$ -0-</b>
<b>Special Revenue -Fund 20</b>	<b>\$ -0-</b>
<b>Capital Projects-Fund 30</b>	<b>\$ -0-</b>
<b>Debt Services – Fund 40</b>	<b>\$ -0-</b>
<b>Total</b>	<b>\$174,529.90</b>

3. RESOLVED that the Long Hill Township Board of Education, upon the recommendation of the Superintendent and the Business Administrator, approve the Travel/Conference registration for the staff indicated for professional improvement or development as per the attached listing.

APPROVAL OF  
TRAVEL

ROLL CALL VOTE on resolutions 1,2,3:

YES: Mr. Blocker      Mr. Dreyer      Mrs. Nyquist  
       Mr. Butterworth    Mr. McCarthy    Mrs. Scanlon  
       Mr. Carbone        Mr. Meringolo   Ms. Becker

NO: None.

Resolutions 1,2,3 carried 9-0.

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<b>Special Revenue -Fund 20</b>	\$ -0-
<b>Capital Projects-Fund 30</b>	\$ -0-
<b>Debt Services – Fund 40</b>	\$ -0-
<b>Total</b>	<b>\$187,960.13</b>

**Bill List for August 19 to 28, 2008**

<b>Fund 10</b>	\$ -0-
<b>Current Expense-Fund 11</b>	<b>\$157,489.24</b>
<b>Capital Outlay – Fund 12</b>	\$ -0-
<b>Special Revenue Fund 20</b>	\$ -0-
<b>Capital Projects-Fund 30</b>	\$ -0-
<b>Debt Services – Fund 40</b>	\$ -0-
<b>Total</b>	<b>\$157,489.24</b>

**Bills List for September 8, 2008**

<b>Fund 10</b>	\$ 850.00
<b>Current Expense-Fund 11</b>	<b>\$173,679.90</b>
<b>Capital Outlay-Fund 12</b>	\$ -0-
<b>Special Revenue -Fund 20</b>	\$ -0-
<b>Capital Projects-Fund 30</b>	\$ -0-
<b>Debt Services – Fund 40</b>	\$ -0-
<b>Total</b>	<b>\$174,529.90</b>

3. RESOLVED that the Long Hill Township Board of Education, upon the recommendation of the Superintendent and the Business Administrator, approve the Travel/Conference registration for the staff indicated for Professional improvement or development as per the attached listing.

APPROVAL OF  
TRAVEL

ROLL CALL VOTE on resolutions 1,2,3:

YES: Mr. Blocker	Mr. Dreyer	Mrs. Nyquist
Mr. Butterworth	Mr. McCarthy	Mrs. Scanlon
Mr. Carbone	Mr. Meringolo	Ms. Becker

NO: None.

Resolutions 1,2,3 carried 9-0.

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It was moved by Mr. Blocker and seconded by Mrs. Scanlon that the Long Hill Township Board of Education approve the following recommendations of the Superintendent numbered 4,5,6.

Any Board Member who takes exception to any of the following actions may reserve the right to object now, and a separate motion for each of the excepted actions will be entertained.

4. RESOLVED that the Long Hill Township Board of Education, upon the recommendation of the Superintendent and the Business Administrator, adjust the salary for Lauren O'Donnell, Teacher Assistant at Gillette School, to reflect the fact that she possesses New Jersey Teacher Certification. In accordance with the contract between the Long Hill Education Association and the Long Hill Township Board of Education Ms. O'Donnell is entitled to receive a stipend of \$1,500.00. Total salary for 2008-2009 for Ms. O'Donnell will therefore Be \$28,843.00.

SALARY  
CORRECTION

5. RESOLVED that the Long Hill Township Board of Education, upon the recommendation of the Superintendent and the Business Administrator, approve the appointment of the following people to the Substitute Teacher List for the 2008-2009 school year:

C. BROWN  
APPOINTED

Christine Brown

6. RESOLVED that the Long Hill Township Board of Education, upon the recommendation of the Superintendent and the Business Administrator, rescind the appointment of Frank Donnelly, Teacher Assistant at Millington School, for the 2008-2009 school year.

APPOINTMENT  
RESCINDED

ROLL CALL VOTE on resolutions 4,5,6:

YES: Mr. Blocker      Mr. Dreyer      Mrs. Nyquist  
      Mr. Butterworth    Mr. McCarthy    Mrs. Scanlon  
      Mr. Carbone        Mr. Meringolo   Ms. Becker

NO: None.

Resolutions 4,5,6 carried 9-0.

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ITEMS FOR DISCUSSION

Dr. Rovtar asked if the Policy Committee could review the policy on fundraising activities. Mrs. Scanlon stated that the committee would review this issue.

OLD BUSINESS: None.

NEW BUSINESS: None.

COMMENTS FROM THE PUBLIC: None.

It was moved by Mr. Meringolo and seconded by Mr. Carbone that the Board go into private session for the purpose of discussing the status of negotiations with the Teamsters.

PRIVATE  
SESSION

Disclosure of the above will be permitted following formal action by the Board at an open public meeting. Formal action is anticipated as soon as these matters are no longer of a confidential nature. Motion carried 9-0. Into private session at 8:32 p.m.

It was moved by Mr. Butterworth and seconded by Mrs. Scanlon that the Board return to public session. Motion carried 9-0. Into public session at 8:55 p.m.

PUBLIC  
SESSION

It was moved by Mr. Butterworth and seconded by Mr. Carbone that the meeting adjourn. Motion carried 9-0. Meeting adjourned at 8:56 p.m.

ADJOURNMENT

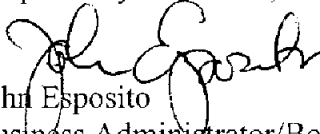
FUTURE MEETING DATES

September 22, 2008 – Regular Meeting – Gillette Board Office – 7:30 p.m.

October 13, 2008 – Worksession – Gillette Board Office – 7:30 p.m.

October 22, 2008 – Regular Meeting – Gillette Board Office – 7:30 p.m.

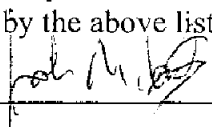
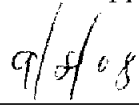
Respectfully submitted,

  
John Esposito  
Business Administrator/Board Secretary

  
Dr. Rene Rovtar  
Superintendent

Check#	Date	Vendor (Payee)/Check Line Comments	Amount	PO or Bal Sht	Exp. Acct. or Balance Sheet Title
n0701	7/2/08	PAYROLL			
		Autistic Aide Salary 24 pays	1,174.04	P200900321	11-214-100-106-000-099
		SALARY CST	1,500.00	P200900001	11-000-219-104-000-099
		SALARY - CURR SUPV	2,500.00	P200900001	11-000-221-102-000-099
		SAL PRINCIPALS	11,500.00	P200900001	11-000-240-103-000-099
		SAL SCHL SEC	6,394.56	P200900001	11-000-240-105-000-099
		SUPPORT SVCS SALARIES	3,000.00	P200900001	11-000-251-100-000-099
		TECH SVC SALARIES	3,000.00	P200900001	11-000-252-100-000-099
		SAL PLANT OPER	952.00	P200900001	11-000-261-100-000-099
		EMPLOYEE BENES	21,440.00	P200900001	11-000-291-290-000-019
		Total Check Amount:	51,460.60		
N0702	7/2/08	TREASURER, STATE OF NEW JERSEY			
		Payroll for 7/1/08	1,817.25	10 - 141	STATE A/R
		Social Security 2008/2009	2,122.31	P200900312	11-000-291-220-000-019
		Total Check Amount:	3,939.56		
The Grand Total of all Checks from Fund 10 is:			1,817.25		
The Grand Total of all Checks from Fund 11 is:			53,582.91		
<b>The Grand total of all checks for this period is:</b>			<b>55,400.16</b>		

We the undersigned board members certify that we have approved the expenditures represented by the above list of checks.

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Check#	Date	Vendor (Payee)/Check Line Comments	Amount	PO or Bal Sht	Exp. Acct. or Balance Sheet Title
N0715	7/15/08	PAYROLL			
		Kindergarten Teacher Salary	4,047.53	P200800992	10-421: A/P
		Grades 1 - 5 Teacher Salary	36,348.76	P200800992	10-421: A/P
		Sub Teachers - Grades 1 - 5	4,799.00	P200900001	11-120-100-101-100-099
		Grade 6 - 8 Teacher Salary	9,071.88	P200800992	10-421: A/P
		Sub Teachers - Grade 6 - 8	2,285.00	P200900001	11-130-100-101-100-099
		LD Teacher Salary	1,049.96	P200900001	11-204-100-101-000-099
		LD Teacher Salary	2,720.83	P200800992	10-421: A/P
		Resource Room Teacher Salary	2,329.40	P200900001	11-213-100-101-000-099
		Resoure Room Teacher Salary	7,431.84	P200800992	10-421: A/P
		Autistic Teacher Salary	999.86	P200900001	11-214-100-101-000-099
		Pre School Teacher Salary	496.50	P200900001	11-215-100-101-000-099
		Pre School Teacher Salary	2,038.13	P200800992	10-421: A/P
		Pre School Aide Salary	1,063.59	P200900001	11-215-100-106-000-099
		BSI Teacher Salary	742.21	P200900001	11-230-100-101-000-099
		BSI Teacher Salary	1,191.94	P200900001	11-230-100-101-000-099
		BSI Teacher Salary	752.75	P200800992	10-421: A/P
		ESL Teacher Salary	935.00	P200900001	11-240-100-101-000-099
		Co-Curricular Activity Salary	1,679.03	P200900001	11-401-100-101-000-099
		Health Office Salary	635.65	P200900001	11-000-213-100-000-099
		Health Office Salary	3,320.06	P200800992	10-421: A/P
		HEALTH SALARY SUBS	160.00	P200900001	11-000-213-100-100-099
		Speech Salary	2,963.08	P200900001	11-000-216-100-000-099
		1 - to - 1 Salary	1,738.35	P200900001	11-000-217-100-000-099
		CST Salary	2,258.10	P200900001	11-000-219-104-000-099
		Curriculum Supervisor Salary	2,591.50	P200900001	11-000-221-102-000-099
		Curriculum Secretary Salary	1,571.79	P200800992	10-421: A/P
		Superintendent Office Salary	6,458.33	P200900001	11-000-230-100-000-099
		Principals Salary	11,721.63	P200900001	11-000-240-103-000-099
		School Secretary Salary	1,698.43	P200800992	10-421: A/P
		School Secretary Salary	1,010.00	P200900001	11-000-240-105-000-099
		Support Services Salary	10,314.79	P200900001	11-000-251-100-000-099
		Tech Service Salary	5,846.98	P200900001	11-000-252-100-000-099
		Maintenance Salary	8,396.09	P200900001	11-000-261-100-000-099
		Maintenance Over/Time Salary	74.97	P200900001	11-000-261-100-100-099
		Custodial Salary	20,344.68	P200900001	11-000-262-100-000-099
		Custodial Sub Salary	3,919.50	P200900001	11-000-262-100-100-099
		Custodial Over/Time Salary	395.81	P200900001	11-000-262-100-200-099
		EMPLOYEE BENES	15,126.48	P200900001	11-000-291-290-000-019
		Total Check Amount:	180,529.43		
N0716	7/15/08	TREASURER, STATE OF NEW JERSEY			
		Payroll for July 15, 2008	7,067.15	10 - 141	STATE A/R
		Social Security 2008/2009	5,601.40	P200900312	11-000-291-220-000-019
		Total Check Amount:	12,668.55		
The Grand Total of all Checks from Fund 10 is:			76,069.15		
The Grand Total of all Checks from Fund 11 is:			117,128.83		
<b>The Grand total of all checks for this period is:</b>			<b>193,197.98</b>		

<u>Check#</u>	<u>Date</u>	<u>Vendor (Payee)/Check Line Comments</u>	<u>Amount</u>	<u>PO or Bal Sht</u>	<u>Exp. Acct. or Balance Sheet Title</u>
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We the undersigned board members certify that we have approved the expenditures represented by the above list of checks.

*[Handwritten Signature]*

*9/8/08*

<u>Check#</u>	<u>Date</u>	<u>Vendor (Payee)/Check Line Comments</u>	<u>Amount</u>	<u>PO or Bal Sht</u>	<u>Exp. Acct. or Balance Sheet Title</u>
N0730	7/30/08	PAYROLL			
		Kindergarten Teacher Salary	4,047.53	P200800992	10-421: A/P
		Grades 1 - 5 Teacher Salary	36,195.31	P200800992	10-421: A/P
		Grade 6 - 8 Teacher Salary	8,936.88	P200800992	10-421: A/P
		Instructional Aides Salary	69.73	P200900001	11-190-100-106-000-099
		LD Teacher Salary	1,983.55	P200900001	11-204-100-101-000-099
		LD Teacher Salary	2,720.83	P200800992	10-421: A/P
		Resource Room Teacher Salary	4,783.96	P200900001	11-213-100-101-000-099
		Resoure Room Teacher Salary	7,400.84	P200800992	10-421: A/P
		Autistic Teacher Salary	2,071.55	P200900001	11-214-100-101-000-099
		Autistic Aide Salary 24 pays	1,174.04	P200900321	11-214-100-106-000-099
		Pre School Teacher Salary	993.10	P200900001	11-215-100-101-000-099
		Pre School Teacher Salary	2,109.93	P200800992	10-421: A/P
		Pre School Aide Salary	2,383.81	P200900001	11-215-100-106-000-099
		BSI Teacher Salary	1,208.79	P200900001	11-230-100-101-000-099
		BSI Teacher Salary	3,024.48	P200900001	11-230-100-101-000-099
		BSI Teacher Salary	752.75	P200800992	10-421: A/P
		Health Office Salary	1,922.34	P200900001	11-000-213-100-000-099
		Health Office Salary	3,075.21	P200800992	10-421: A/P
		Speech Salary	2,317.08	P200800992	10-421: A/P
		Speech Salary	1,837.25	P200900001	11-000-216-100-000-099
		1 - to - 1 Salary	4,090.52	P200900001	11-000-217-100-000-099
		Related Services Aide Salary	1,650.17	P200900001	11-000-217-106-000-099
		CST Salary	4,516.20	P200900001	11-000-219-104-000-099
		Curriculum Supervisor Salary	2,591.50	P200900001	11-000-221-102-000-099
		Curriculum Secretary Salary	1,571.79	P200800992	10-421: A/P
		Superintendent Office Salary	6,458.33	P200900001	11-000-230-100-000-099
		Principals Salary	11,721.63	P200900001	11-000-240-103-000-099
		School Secretary Salary	1,698.43	P200800992	10-421: A/P
		Support Services Salary	9,692.13	P200900001	11-000-251-100-000-099
		Tech Service Salary	4,558.08	P200900001	11-000-252-100-000-099
		Maintenance Salary	8,205.86	P200900001	11-000-261-100-000-099
		Custodial Salary	18,088.02	P200900001	11-000-262-100-000-099
		Custodial Sub Salary	4,767.50	P200900001	11-000-262-100-100-099
		Total Check Amount:	168,619.12		
N0733	7/30/08	TREASURER, STATE OF NEW JERSEY			
		Payroll for July 30, 2008	7,067.15	10 - 141	STATE A/R
		Social Security 2008/2009	5,847.50	P200900312	11-000-291-220-000-019
		Total Check Amount:	12,914.65		
The Grand Total of all Checks from Fund 10 is:			77,893.73		
The Grand Total of all Checks from Fund 11 is:			103,640.04		
<b>The Grand total of all checks for this period is:</b>			<b>181,533.77</b>		

<u>Check#</u>	<u>Date</u>	<u>Vendor (Payee)/Check Line Comments</u>	<u>Amount</u>	<u>PO or Bal Sht</u>	<u>Exp. Acct. or Balance Sheet Title</u>
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We the undersigned board members certify that we have approved the expenditures represented by the above list of checks.

*John Miller*

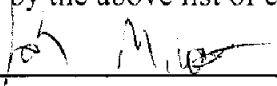
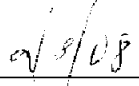
*9/5/08*

Check#	Date	Vendor (Payee)/Check Line Comments	Amount	PO or Bal Sht	Exp. Acct. or Balance Sheet Title
N0815	8/15/08	<b>PAYROLL</b>			
		Kindergarten Teacher Salary	4,047.53	P200800992	10-421: A/P
		Grades 1 - 5 Teacher Salary	36,195.31	P200800992	10-421: A/P
		Grade 6 - 8 Teacher Salary	8,936.88	P200800992	10-421: A/P
		LD Teacher Salary	2,830.19	P200900001	11-204-100-101-000-099
		LD Teacher Salary	2,720.83	P200800992	10-421: A/P
		Resoure Room Teacher Salary	7,400.84	P200800992	10-421: A/P
		Resource Room Teacher Salary	6,219.15	P200900001	11-213-100-101-000-099
		Autistic Teacher Salary	2,693.02	P200900001	11-214-100-101-000-099
		Autistic Aide Salary 24 pays	1,174.04	P200900321	11-214-100-106-000-099
		Pre School Teacher Salary	1,440.00	P200900001	11-215-100-101-000-099
		Pre School Teacher Salary	2,038.13	P200800992	10-421: A/P
		Pre School Aide Salary	3,031.84	P200900001	11-215-100-106-000-099
		BSI Teacher Salary	752.75	P200800992	10-421: A/P
		BSI Teacher Salary	1,664.75	P200900001	11-230-100-101-000-099
		BSI Teacher Salary	2,475.83	P200900001	11-230-100-101-000-099
		Health Office Salary	3,295.45	P200900001	11-000-213-100-000-099
		Health Office Salary	3,075.21	P200800992	10-421: A/P
		HEALTH SALARY SUBS	87.50	P200900001	11-000-213-100-100-099
		Speech Salary	2,317.08	P200800992	10-421: A/P
		Speech Salary	1,520.12	P200900001	11-000-216-100-000-099
		1 - to - 1 Salary	3,908.52	P200900001	11-000-217-100-000-099
		CST Salary	7,057.81	P200900001	11-000-219-104-000-099
		Curriculum Supervisor Salary	2,591.50	P200900001	11-000-221-102-000-099
		Curriculum Secretary Salary	1,571.79	P200800992	10-421: A/P
		Superintendent Office Salary	8,333.33	P200900001	11-000-230-100-000-099
		Principals Salary	11,721.63	P200900001	11-000-240-103-000-099
		School Secretary Salary	195.00	P200900001	11-000-240-105-000-099
		School Secretary Salary	1,698.43	P200800992	10-421: A/P
		Support Services Salary	9,692.13	P200900001	11-000-251-100-000-099
		Tech Service Salary	4,912.34	P200900001	11-000-252-100-000-099
		Maintenance Salary	8,792.06	P200900001	11-000-261-100-000-099
		Maintenance Over/Time Salary	74.97	P200900001	11-000-261-100-100-099
		Custodial Salary	16,670.72	P200900001	11-000-262-100-000-099
		Custodial Sub Salary	3,452.00	P200900001	11-000-262-100-100-099
		Total Check Amount:	174,588.68		
N0817	8/15/08	<b>TREASURER, STATE OF NEW JERSEY</b>			
		Payroll of August 15, 2008	7,067.15	10 - 141	STATE A/R
		Social Security 2008/2009	6,304.30	P200900312	11-000-291-220-000-019
		Total Check Amount:	13,371.45		
The Grand Total of all Checks from Fund 10 is:			77,821.93		
The Grand Total of all Checks from Fund 11 is:			110,138.20		
<b>The Grand total of all checks for this period is:</b>			<b>187,960.13</b>		



<u>Check#</u>	<u>Date</u>	<u>Vendor (Payee)/Check Line Comments</u>	<u>Amount</u>	<u>PO or Bal Sht</u>	<u>Exp. Acct. or Balance Sheet Title</u>
26769	8/19/08	BROOKWOOD CONSULTING Special Education Director	5,500.00	P200900167	11-000-219-300-000-016
26771	8/19/08	HORIZON BLUE CROSS BLUE SHIELD OF N 2008-2009 Medical Benefits	<del>150,756.24</del>	P200900115	11-000-291-270-000-019
26772	8/27/08	BALLY'S ATLANTIC CITY NJ School Boards Convention	<del>1,233.00</del>	P200900343	11-000-230-585-000-008
The Grand Total of all Checks from Fund 11 is:			157,489.24		
<b>The Grand total of all checks for this period is:</b>			<b>157,489.24</b>		

We the undersigned board members certify that we have approved the expenditures represented by the above list of checks.

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<u>Check#</u>	<u>Date</u>	<u>Vendor (Payee)/Check Line Comments</u>	<u>Amount</u>	<u>PO or Bal Sht</u>	<u>Exp. Acct. or Balance Sheet Title</u>
26773	9/8/08	AMD ASSOCIATES Speech Services-Summer Program 08/09	<del>536.60</del>	P200900166	11-000-216-100-000-099
26774	9/8/08	ANDERSON TREE SERVICE Tree Work at Millington	<del>600.00</del>	P200900165	11-000-261-420-000-015
26775	9/8/08	ARGIRO, CYNTHIA MA, PT, PCS Therapy Sessions	<del>154.00</del>	P200900310	11-000-217-320-000-016
26776	9/8/08	T P AUTO PARTS, INC Inv # 4-280185 - Parts	<del>38.11</del>	P200900337	11-000-261-610-000-019
26777	9/8/08	ATLANTIC BUSINESS PRODUCTS Contract #52458 Maintenance Duplicator	<del>1,350.00</del>	P200900306	11-190-100-590-000-019
26778	9/8/08	BECKER'S SCHOOL SUPPLIES 15 @ 4637 White Practice Paper	<del>98.89</del>	P200900123	11-190-100-610-000-014
26779	9/8/08	BECKER'S SCHOOL SUPPLIES 35 @ 4037 Composition Books	<del>520.45</del>	P200900117	11-190-100-610-000-014
26780	9/8/08	BERNARDS TOWNSHIP PUBLIC WORKS D District Gasoline Use 08/09	<del>648.86</del>	P200900280	11-000-261-610-000-019
26781	9/8/08	BIO SHINE Custodial Supplies 08/09	<del>8,221.06</del>	P200900285	11-000-262-610-000-009
26782	9/8/08	BLISS, LAWRENCE July 2008 Mileage Reimbursement	<del>37.57</del>	P200900313	11-000-262-590-000-009
26783	9/8/08	BrainPOP, LLC BrainPOP Teacher Access	<del>175.00</del>	P200900027	11-190-100-610-000-018
26784	9/8/08	BROOKWOOD CONSULTING Special Education Director	<del>7,937.50</del>	P200900167	11-000-219-300-000-016
26785	9/8/08	P G CHAMBERS SCHOOL Extended Year 08 - # 999905	<del>8,046.00</del>	P200900017	11-000-100-566-000-016
26786	9/8/08	COFFEE LOVERS COFFEE 1 Case Regular Coffee	<del>64.65</del>	P200900329	11-000-230-890-000-011
26787	9/8/08	Comitale National Inc. Coil for Millington - Room 35	<del>524.02</del>	P200900332	11-000-261-610-000-015
26788	9/8/08	COMPNET INC Yearly Maintenance Plan Project Special	<del>4,975.00</del>	P200900130	11-000-219-592-000-016
26789	9/8/08	CORTESE, CHRISTIE Tuition Reimbursement 3 credits Spring 08	1,173.00	P200900299	11-000-291-280-000-019
26790	9/8/08	COTTRELL GRAPHICS NJ Admin Books per attached	208.73	P200900075	11-000-219-600-000-016

<u>Check#</u>	<u>Date</u>	<u>Vendor (Payee)/Check Line Comments</u>	<u>Amount</u>	<u>PO or Bal Sht</u>	<u>Exp. Acct. or Balance Sheet Title</u>
26791	9/8/08	MAX L COWEN STUDENT STORES			
		Supplies as per attached	82.44	P200900190	11-190-100-610-000-014
		Supplies as per attached	21.60	P200900190	11-190-100-610-000-014
		Total Check Amount:	<u>104.04</u>		
26792	9/8/08	DAILY RECORD			
		Meeting Notice Time Change 8/18/08	71.16	P200900328	11-000-230-590-000-010
26793	9/8/08	DAILY RECORD			
		Classified Ad - 6/27-28-29/2008	<del>1,064.95</del>	P200900112	11-000-230-890-000-010
26794	9/8/08	DELL MARKETING, L.P.			
		25 @ 310-7995 Dell USB Keyboard	250.00	P200900205	11-190-100-610-000-022
		1 @ A1507626 Win Srv 2008 Ent	269.32	P200900205	11-190-100-610-000-022
		1 @ 900-8050 WPD Tech ID 186831	179.00	P200900205	11-190-100-610-000-022
		4 @ 983-2847 FREE 3yr warranty	0.00	P200900205	11-190-100-610-000-022
		4 @ 320-5579 Dell 19" Monitor E 198FP	768.00	P200900205	11-190-100-610-000-022
		1 @ 310-7699 90 Watt AC Adapter	35.00	P200900205	11-190-100-610-000-022
		Total Check Amount:	<u>1,501.32</u>		
26795	9/8/08	DELTA DENTAL PLAN OF NJ			
		2008-2009 Dental Benefits	<del>11,624.85</del>	P200900114	11-000-291-270-000-019
26796	9/8/08	DELTA PRODUCTS			
		Fasteners & Hardware B22226659-A	751.76	P200900327	11-000-261-610-000-019
26797	9/8/08	DERCO COPY & PRINTING			
		1200 2008/09 Attendance Cards	190.00	P200900331	11-000-230-530-000-010
26798	9/8/08	DERCO COPY & PRINTING			
		1 box of 10"x13" Brown Kraft Envelopes	26.29	P200900191	11-190-100-610-000-014
26799	9/8/08	DERCO COPY & PRINTING			
		600 - 2008 Graduation Programs	<del>262.50</del>	P200800873	11-000-240-800-000-012
26800	9/8/08	DocuSense			
		Invoice # 48253 - Cartridge	<del>164.00</del>	P200900287	11-190-100-610-000-022
26801	9/8/08	DULTMEIER SALES INC			
		Part to repair district power washer	333.04	P200900315	11-000-261-610-000-019
26802	9/8/08	DYNTEK			
		1 @ CON-SNT-1 per attached	314.25	P200900177	11-190-100-610-000-022
26803	9/8/08	ECLC OF NEW JERSEY			
		Extended Year 08 # 201319	3,809.60	P200900014	11-000-100-562-000-016
26804	9/8/08	EDUCATORS PUBLISHING SERVICE			
		Supplies at per attached	925.70	P200900133	11-190-100-610-000-014
26805	9/8/08	FOX VALLEY SYSTEMS, INC			
		2 cs @ TYU2SD Traffic Paint	124.81	P200900335	11-000-261-610-000-015

