



BEVERLY CITY BOARD OF EDUCATION

601 Bentley Avenue

Beverly, New Jersey 08010

www.beverlycityschool.org

REGULAR MEETING

Beverly City School

6:00 PM

July 14, 2022

Beverly School Library

AGENDA

1. CALL TO ORDER

The New Jersey Open Public Meeting law was enacted to ensure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provisions of this Act, the Beverly City Board of Education has caused notice of this meeting to be given by having the date, time, and place faxed to City Hall on Broad Street and advertised in the Burlington County Times in writing on May 5, 2022. A copy was also submitted to the Beverly Post Office.

There will be two opportunities for public input at every Board of Education meeting. The first opportunity, titled "Public Comment on Agenda Items Only," is your opportunity to provide comments to the Board of Education, prior to the Board taking action. This opportunity is only for items that appear on the agenda.

The second opportunity, titled "Public Comment," is your opportunity to ask questions or provide comment that may be of interest to the educational welfare of the district but is not restricted to agenda items only.

At no time during these public comment periods will the Board allow disparaging remarks about students, district personnel, or members of the Board of Education. In addition, the Board will not allow remarks about specific students or district personnel. If such remarks are made, the Board President will declare the speaker out of order and will request the speaker cease and desist from making such comments. Refusal to do so may result in removal from the Board meeting.



2. Pledge of Allegiance

3. Roll Call

Luis Crespo	_____	Robert Thibault	_____
Barbara Kelly	_____	Richard Wolbert	_____
Donato Marable	_____		

4. President opens meeting

5. Board Member Comments on the Agenda

6. Public Comment on Agenda Items Only

7. MOTION: BE IT RESOLVED, that the Board of Education approve the regular meeting minutes for June 30, 2022.

Roll Call

Luis Crespo	_____	Robert Thibault	_____
Barbara Kelly	_____	Richard Wolbert	_____
Donato Marable	_____		

MONTHLY FINANCIALS/CONTRACTS:

8. The following action items A through E will be considered under consent agenda. Any item that requires further discussion may be pulled from the consent agenda and acted upon separately.

A. MOTION: To approve the purchase orders in the amount of \$10,632.89 for the month of June Final 2022.

B. MOTION: To approve the purchase orders in the amount of \$553,141.89 for the month of July 2022.

C. MOTION: BE IT RESOLVED, that the Board of Education approve the bills totaling \$954,088.31 for the month of June Final 2022 to be paid, and the Secretary and the President be hereby authorized and directed to draw orders on the Treasurer for the payment of same.

D. MOTION: BE IT RESOLVED, that the Board of Education approve the bills totaling \$35,777.22 for the month of July 2022 to be paid, and the Secretary and the President be hereby authorized and directed to draw orders on the Treasurer for the payment of same.



E. MOTION: To approve the gross payroll wages for the pay period ending June 15, 2022 in the amount of \$204,085.95 and for the pay period ending June 17, 2022 in the amount of \$137,962.81 and the pay period ending June 30, 2022 in the amount of 65,064.71 in the total amount of \$407,113.47 for the month of June 2022.

Roll Call

Luis Crespo	_____	Robert Thibault	_____
Barbara Kelly	_____	Richard Wolbert	_____
Donato Marable	_____		

FINANCIALS/CONTRACTS:

9. MOTION: BE IT RESOLVED, that the Board of Education approve the SEMI Medicaid Reimbursement Program for the 2022-2023 school year.

Roll Call

Luis Crespo	_____	Robert Thibault	_____
Barbara Kelly	_____	Richard Wolbert	_____
Donato Marable	_____		

PERSONNEL:

10. Consent Agenda:

The following action items A and B will be considered under consent agenda. Any item that requires further discussion may be pulled from the consent agenda and acted upon separately.

A.MOTION:BE IT RESOLVED, that the Board of Education approve Kathleen Burke, Teacher, at the salary of \$51,100.00 Step #1, MA, effective September 1, 2022 through June 30, 2023.

B. MOTION: BE IT RESOLVED, that the Board of Education approve Karen Jacobs, Teacher, at the salary of \$68,998.00, Step #15, BA, effective September 1, 2022 through June 30, 2023.

Roll Call

Luis Crespo	_____	Robert Thibault	_____
Barbara Kelly	_____	Richard Wolbert	_____
Donato Marable	_____		



CURRICULUM & INSTRUCTION:

11. MOTION: BE IT RESOLVED, that the Board of Education approve the Oncourse contract in the amount of \$1,746.86 for the 2022-2023 school year.

Roll Call

Luis Crespo	_____	Robert Thibault	_____
Barbara Kelly	_____	Richard Wolbert	_____
Donato Marable	_____		

12. Old Business –

- BPU Grant

13. New Business

14. Correspondence

15. Board Comments

16. Public Comments

17. MOTION: BE IT RESOLVED, that the Board of Education approve to affirms the determinations of June 2022 HIB reports, Case #1.

Roll Call

Luis Crespo	_____	Robert Thibault	_____
Barbara Kelly	_____	Richard Wolbert	_____
Donato Marable	_____		

18. Adjournment

Roll Call

Luis Crespo	_____	Robert Thibault	_____
Barbara Kelly	_____	Richard Wolbert	_____
Donato Marable	_____		



BEVERLY CITY BOARD OF EDUCATION
601 Bentley Avenue
Beverly, New Jersey 08010
www.beverlycityschool.org
REGULAR MEETING

Beverly City School
June 30, 2022

6:00 PM
Beverly School Library

Minutes

1. CALL TO ORDER

The meeting was called to order at 6:00 p.m. by the Board President, Richard Wolbert and the following was read: The New Jersey Open Public Meeting law was enacted to ensure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provisions of this Act, the Beverly City Board of Education has caused notice of this meeting to be given by having the date, time, and place faxed to City Hall on Broad Street and advertised in the Burlington County Times in writing on May 5, 2022. A copy was also submitted to the Beverly Post Office.

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2. Mr. Wolbert led the Pledge of Allegiance

3. Roll Call

Luis Crespo	Present	Robert Thibault	Present
Barbara Kelly	Present	Richard Wolbert	Present
Donato Marable	Absent		

4. Mr. Wolbert, Board President opened the meeting

5. Board Member Comments on the Agenda



There were no board comments on the agenda.

6. Public Comment on Agenda Items Only

There were no public comments on the agenda.

7. ABE IT RE motion was made by Barbara Kelly and seconded by Luis Crespo to approve the following motion, BE IT RESOLVED, that the Board of Education approve the regular meeting minutes for May 12, 2022.

Roll Call

Luis Crespo	Affirmative	Robert Thibault	Affirmative
Barbara Kelly	Affirmative	Richard Wolbert	Affirmative
Donato Marable	Absent		

MONTHLY FINANCIALS/CONTRACTS:

8. A motion was made by Robert Thibault and seconded by Luis Crespo to approve the following action items A through K will be considered under consent agenda. Any item that requires further discussion may be pulled from the consent agenda and acted upon separately.

A. MOTION: To accept the financial Report of the Secretary for the month ending April 2022: Balance on hand \$3,015,606.02

Board Secretary's Month Certification

Budgetary Line Item Status

Certification of No Over-expenditures – Recommend acceptance that pursuant to N.J.A.C. 6A:23-2.12(c)3, Dr. Brian F. Savage, Board Secretary, certifies that as of April 2022, budgetary line item account has obligations and payments (contracted orders) which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A.18A:22-8 and 18A:22-8.1, which would be in violation of N.J.A.C. 6A:23-2.12 (a), that the District financial accounts have been reconciled and are in balance.

Brian F. Savage

School Business Administrator/Board Secretary

Date



Board Certification – Recommend acceptance that through the adoption of this resolution, the Beverly City Board of Education, pursuant to N.J.A.C. 6A:23-2.12 (c) 4, certifies that as of April 2022, after review of the Secretary's monthly financial report (appropriations section) and upon consultation with the Business Administrator and other appropriate district officials, that to the best of our knowledge no major account or fund has been over-expended in violation of N.J.A.C. 6A:23-2.12 (c)4 i-vi and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

B. MOTION: To accept the financial Report of the Secretary for the month ending May 2022: Balance on hand \$3,015,606.02

Board Secretary's Month Certification

Budgetary Line Item Status

Certification of No Over-expenditures – Recommend acceptance that pursuant to N.J.A.C. 6A:23-2.12(c)3, Dr. Brian F. Savage, Board Secretary, certifies that as of May 2022, budgetary line item account has obligations and payments (contracted orders) which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A.18A:22-8 and 18A:22-8.1, which would be in violation of N.J.A.C. 6A:23-2.12 (a), that the District financial accounts have been reconciled and are in balance.

Brian F. Savage

School Business Administrator/Board Secretary

Date

Board Certification – Recommend acceptance that through the adoption of this resolution, the Beverly City Board of Education, pursuant to N.J.A.C. 6A:23-2.12 (c) 4, certifies that as of May 2022, after review of the Secretary's monthly financial report (appropriations section) and upon consultation with the Business Administrator and other appropriate district officials, that to the best of our knowledge no major account or fund has been over-expended in violation of N.J.A.C. 6A:23-2.12 (c)4 i-vi and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

C. MOTION: To accept the financial report of the Treasurer of School Monies ending April 2022.

D. MOTION: To accept the financial report of the Treasurer of School Monies ending May 2022.

E. MOTION: To approve to authorize the Business Administrator to make transfers within accounts for the month of April 2022.



F. MOTION: To approve to authorize the Business Administrator to make transfers within accounts for the month of May 2022.

G. MOTION: To approve the purchase orders in the amount of \$25,002.32 for the month of May 2022.

H. MOTION: To approve the purchase orders in the amount of \$53,608.76 for the month of June 2022.

I. MOTION: BE IT RESOLVED, that the Board of Education approve the bills totaling \$374,689.31 for the month of May 2022 to be paid, and the Secretary and the President be hereby authorized and directed to draw orders on the Treasurer for the payment of same.

J. MOTION: BE IT RESOLVED, that the Board of Education approve the bills totaling \$453,538.73 for the month of June 2022 to be paid, and the Secretary and the President be hereby authorized and directed to draw orders on the Treasurer for the payment of same.

K. MOTION: To approve the gross payroll wages for the pay period ending May 15, 2022 in the amount of \$179,523.24 and for the pay period ending May 31, 2022 in the amount of \$180,043.40 in the total amount of \$359,566.64 for the month of May 2022.

Roll Call

Luis Crespo	Affirmative	Robert Thibault	Affirmative
Barbara Kelly	Affirmative	Richard Wolbert	Affirmative
Donato Marable	Absent		

FINANCIALS/CONTRACTS:

9.A motion was made by Robert Thibault and seconded by Luis Crespo to approve the following action items A through AA17 will be considered under consent agenda. Any item that requires further discussion may be pulled from the consent agenda and acted upon separately.

A. MOTION: BE IT RESOLVED, that the Board of Education approve the YMCA Primetime Program for the 2022-2023 School Year.

B. MOTION: BE IT RESOLVED, that the Board of Education approve the Bayada LPN Nurse for 1 student at BCSSSD for the 2022-2023 school year in the amount of \$50.00 LPN, \$60.00 RN per hour.



C. MOTION: BE IT RESOLVED, that the Board of Education approve the Rullo & Julliet Associates for Right to Know for the 2022-2023 school year in the amount of \$1,697.00.

D. MOTION: BE IT RESOLVED, that the Board of Education approve the agreement for Professional Services between Burlington County Special Services School District and Beverly City School District Board of Education.

E.MOTION: To approve the Annual Facility Approvals for 2022-2023 School Year:

BE IT RESOLVED, that the Board of Education approve the renewal temporary spaces for the 2022-2023 School Year.

F.MOTION: WHEREAS, N.J.S.A. 18A:7F-41, N.J.A.C. 6A:26A, N.J.S.A. 18A:21-2 and N.J.S.A.18A:7G-13 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end; and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a Board of Education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by Board resolution; and

WHEREAS, the Beverly City Board of Education wishes to deposit anticipated current year surplus into the District's Tuition, Maintenance, Emergency and/or Capital Reserve account at year end; and

WHEREAS, the Beverly City Board of Education has determined that up to \$750,000.00 is available for such purpose of transfer;

NOW THEREFORE BE IT RESOLVED by the Beverly City Board of Education that it hereby authorizes the District's School Business Administrator to make this transfer consistent with all applicable laws and regulations.

G.MOTION: BE IT RESOLVED, that the Board of Education to authorize the Business Administrator/Staff Accountant/Board Secretary to pre-approve and pay any legitimate 2022-2023 school year bills, including those presented as of June 30, 2022, prior to the close of the fiscal year, and make any necessary transfers including to and from the Petty Cash account. Said transfers will include a transfer in the amount up to \$750,000.00 from the General Fund Budget to the Tuition, Maintenance, Emergency and/or Capital Reserve Account. All pre-approved, paid bills and transfers will be presented for approval at the July 14, 2022 Board Meeting.

H.MOTION: To approve The Richland Knowles Agency:

BE IT RESOLVED, that the Board of Education approve to appoint The Richland Knowles Agency as the district's insurance agent of record for property, casualty and all non-health insurance coverage from July 1, 2022 to June 30, 2023.

I.MOTION: To approve the CM3 Contract:

BE IT RESOLVED, that the Board of Education approve the CM3 Building Solutions Maintenance Service Agreement for the 2022-2023 School Year in the amount of \$4,276.00

J. MOTION: To approve the Genesis Educational Service Contract:



BE IT RESOLVED, that the Board of Education approve the Genesis Educational Service Contract – Student information system for the 2022-2023 School Year in the amount of \$7,719.00.

K.MOTION: BE IT RESOLVED, that the Board of Education approve the Burlington County Special Services (BCSSSD) Tuition rates for the 2022-2023 School Year for the following programs:

Program:	Rate:
Auditory Impaired	\$ 69,983.00
Autism	\$ 55,892.00
Behavioral Disabilities	\$ 44,203.00
Cognitive Impaired Severe	\$ 51,121.00
Multiple Disabilities	\$ 46,804.00
Preschool	\$ 43,371.00
Alternative-Lumberton Campus	\$ 47,865.00
Alternative-Briggs Road HS	\$ 27,236.00
Alternative-Briggs Road MS	\$ 24,633.00
1:1 Teacher Assistant	\$ 45,759.00
Extended School Year Tuition	\$ 4,179.00
Extended School Year 1:1 Teacher Assistant	\$ 6,024.00

L. MOTION: BE IT RESOLVED, that the Board of Education approve the following substitute pay rates for the 2022-2023 School Year:

Custodian -	\$18.50 per hour
	\$19.50 per hour (with Black seal)
Paraprofessionals -	\$100.00 per full day
	\$50.00 per half day (3.5 hours or less)
	\$70.00 per early dismissal day
Teachers -	\$100.00 per full day
	\$50.00 per half day (3.5 hours or less)
	\$70.00 per early dismissal day
Nurse -	\$150.00 per full day
	\$79.00 per half day (3.5 hours or less)
	\$111.00 per early dismissal day

M. MOTION: To approve Chart of Accounts:

BE IT RESOLVED, that the Board of Education approve to authorize the Uniform Minimum Chart of Accounts for New Jersey Public Schools for 2022-2023 year.

N. MOTION: To approve transfer of funds and hand checks:



BE IT RESOLVED, that the Board of Education approve to authorize the Board Secretary to transfer funds and issue hand checks to be ratified at the next Board of Education meeting.

O. MOTION: To approve budget transfers:

BE IT RESOLVED, that the Board of Education approve to authorize the Board Secretary to make budget transfers to be ratified at the next Board of Education meeting.

P. MOTION: To approve the purchasing agent/bid threshold:

WHEREAS, the Public School Contracts Law gives boards of education the ability to increase their bid threshold up to \$44,000.00: and

WHEREAS, N.J.S.A. 18a-3A, permits an increase in the bid threshold if a Qualified Purchasing Agent is appointed as well as granted the authorization to negotiate and award such contracts below the bid threshold; and

WHEREAS, N.J.A.C. 5:34-5 ET SEQ. establishes the criteria for qualifying as a Qualified Purchasing Agent; and

WHEREAS, Dr. Brian F. Savage possesses the designation of Qualified Purchasing Agent as issued by the Director of Division of Local Government Services in accordance with N.J.A.C. 5:34 et seq; and

WHEREAS, Beverly City Board of Education desires to increase the bid threshold as provided in N.J.S.A. 18A:18A-3:

NOW THEREFORE BE IT RESOLVED, that the governing body hereby appoints Dr. Brian F. Savage as the Qualified Purchasing Agent to exercise the duties of a purchasing agent pursuant to N.J.S.A. 18A:18A-2b, with specific relevance to the authority, responsibility, and accountability of the purchasing activity of the Board of Education.

Q. MOTION: To approve the District Tax Shelter Annuity Companies/Brokers:

BE IT RESOLVED, that the Board of Education approve the following companies/brokers to provide Tax Shelter Annuity salary reduction agreements for the 2022-2023 school year.

COMPANY

Lincoln Investments
AXA Equitable
VOYA 403(b)
Teachers Pensions/WCC

BROKER

Rep: Kenneth E. Brown
Rep: Scott Carone
Rep: John Murray
Rep: Ryan Robbins

R. MOTION: To approve Resolution #6-19-13-01:

WHEREAS, under and pursuant to N.J.S.A. 18A:18A-1, et seq., the Beverly City Board of Education has need for professional services to be rendered to it, and a need for financial and/or consultant services of a qualitative nature as will not reasonably permit the drawing of specifications or the receipt of competitive bids.



- a. Legal Services
- b. Medical Services
- c. Auditors

WHEREAS, funds are available for this purpose; and

WHEREAS, the public school contracts law N.J.S.A. 18A:1, et seq. requires that a Board of Education award contracts for the aforesaid services by Resolution adopted at a public meeting;

NOW THEREFORE BE IT RESOLVED, by the Beverly City Board of Education, that the following appointments are made to render services indicated hereinafter from July 1, 2022 through June 30, 2023 unless such services are due to expire sooner pursuant to a written contract entered into heretofore, and each of the appointees representing a recognized profession, to wit:

- a. David Rubin (general counsel)
- b. Woodbury Medical - Anthony Bonnett (school physician)
- c. Jump, Perry & Company LLP

S. MOTION: BE IT RESOLVED, that the Board of Education approve to authorize the Board President to sign a letter of agreement for legal services and transmit same to the Board Attorney.

T. MOTION: BE IT RESOLVED, that the Board of Education approve that The Burlington County Times and Courier Post be named for the printing of legal advertisements.

U. MOTION: To approve State Contract Procurement:

Resolution Authorizing the Procurement of Goods and Services through State Agency for the 2022-2023 School Year

WHEREAS, Title 18A:18A-10 provides that, "A board of education, without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property," and

WHEREAS, the Beverly City Board of Education has the need, on a timely basis, to procure goods and services utilizing state contracts, and

WHEREAS, the Beverly City Board of Education desires to authorize its purchasing agent for the 2022-2023 school year to make any and all purchases necessary to meet the needs of the school district throughout the school year,

NOW THEREFORE BE IT RESOLVED, that the Beverly City Board of Education does hereby authorize the district purchasing



agent to make purchases of goods and services entered into on behalf of the State by the Division of Purchase and Property in the following categories as listed as well as any new categories that may be added:

- Computers and Peripherals
- Technological Services
- Copier Paper
- Office Supplies
- Library Supplies, School Supplies & Teaching Aids
- Calculators
- Photo Copiers
- Audio Visual Supplies and Equipment
- Gasoline/Fuel Oil
- Grounds Maintenance Equipment
- Telephone Communications Equipment
- Air Conditioners
- Floor Covering, Carpet & Padding Supplies & Installation
- Furniture
- Window Treatments, Draperies, Venetian Blinds & Verticals, Supply & Installation
- Office Equipment Maintenance
- Office Equipment Supplies
- Air Conditioning, Heating & Ventilating Repair Parts
- Fire Extinguisher Maintenance
- Vehicles

V. MOTION: BE IT RESOLVED, that the Board of Education approve Dr. Brian F. Savage, as the Public Agency Contracts Compliance Officer for the 2022-2023 school year.

BE IT RESOLVED, that the Board of Education approve Mr. Tony Davis, as the Indoor Air Quality Compliance Officer for the 2022-2023 school year.

BE IT RESOLVED, that the Board of Education approve Mr. Tony Davis as the AHERA Coordinator for the 2022-2023 school year.

BE IT RESOLVED, that the Board of Education approve Mr. Tony Davis/Rullo & Juillet Associates, Inc. as the Right-to-Know Officer for the 2022-2023 school year.

W. MOTION: BE IT RESOLVED, that the Board of Education approve to appoint Mrs. Denise Chakan as Acting Board Secretary from July 1, 2022 to June 30, 2023 at no additional remuneration.

X. MOTION: BE IT RESOLVED, that the Board of 2022-2023 school year and to designate the Superintendent of Schools as the lead administrator for the implementation of the IPM Plan for 2022-2023.

Y. MOTION: BE IT RESOLVED, that the Board of Education approve Network Support to provide Information Services Management as per the proposal submitted to the Beverly City School District for the 2022-2023 School Year.



Z. MOTION: BE IT RESOLVED, that the Board of Education approve Para-Plus Translations, Inc., to provide translators for Child Study Team Meetings for the 2022-2023 school year on an as-needed basis. Effective July 1, 2022.

AA. MOTION: BE IT RESOLVED, that the Board of Education approve the Bayada Pediatrics Substitute Nursing and/or One on One in School Nursing as needed in the amount of \$60.00 per hour for RN services for the 2022-2023 school year and \$50.00 per hour for LPN services.

BB. MOTION: BE IT RESOLVED, that the Board of Education approve the Ed Data Services, Inc. for the 2022-2023 school year in the amount of \$2,110.00

CC. MOTION: BE IT RESOLVED, that the Board of Education approve the Tax Payment Schedule for the 2022-2023 school year.

DD. MOTION: BE IT RESOLVED that the Board of Education approve Hewitt Psychiatric, PC to conduct Psychiatric Evaluations on an as needed basis for the 2022-2023 school year for the following amounts:

- Lawnside Office: \$600.00
- Evaluation at school: \$650.00
- Telemedicine/Telepsychiatry: \$600.00
- Neuropsychiatric/Neurodevelopment: \$700.00
- Consultation per hour: \$200.00
- Fitness for Duty Evaluation: \$1,250.00

EE. MOTION: BE IT RESOLVED, that the Board of Education approve the contract of RnB Design for the 2022-2023 school in the following amount:

- Web Hosting - \$250.00 per month
- Website Maintenance - \$250.00 per month

FF. MOTION: BE IT RESOLVED, that the Board of Education approve the Bilingual Learning Disabilities Teacher Consultant, on as needed basis provided by Maria L. Azpiri for the 2022-2023 year in the amount of \$500.00 per evaluation.

GG. MOTION: To approve the following 2022-2023 school year tuition for out-of-district placement:

School	# of Students	Cost	Effective	Comments	Total
BCSSSD	15	\$4,179.00	ESY		\$62,685.00
BCSSSD	5	\$6,024.00	1:1 Aide		\$30,120.00
Cinnaminson High School	2	TBD	ESY		



Garfield Park Academy	1	\$7,727.77	ESY		\$7,727.77
Pemberton Early Childhood Program	1	TBD	ESY		

HH. MOTION: BE IT RESOLVED, that the Board of Education approve The Bilingual Child Study Team to conduct evaluations for the 2022-2023 school year at the following rates on an as needed basis:

- School Psychological Evaluation: \$1,100.00
- Educational Evaluation: \$1,100.00
- Speech Evaluation: \$1,100.00
- Social Evaluation: \$1,100.00
- Battelle (BDI) Evaluation: \$1,100.00

II. MOTION: To approve the agreement for legal services:

WHEREAS, the Beverly City Board of Education ("the Board") is in need of legal services; and

WHEREAS, David B. Rubin, Esq., of David B. Rubin, P.C., and The Busch Law Group is a member of the New Jersey bar, and

WHEREAS, the Board and David B. Rubin, Esq., of David B. Rubin, P.C., and The Busch Law Group desire to memorialize the appointment of David B. Rubin, Esq., of David B. Rubin, P.C., and The Busch Law Group as Counsel to the Board,

NOW, THEREFORE, BE IT AGREED, that Rubin is hereby appointed as Counsel to the Board for the period July 1, 2022 through June 30, 2023.

JJ. MOTION: BE IT RESOLVED, that the Board of Education request approval of the following: Pursuant to PL 2015, Chapter 47, the Beverly City Board of Education intends to renew, award, or permit to expire the contracts previously awarded by the Board of Education. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18. Et. Sec, NJAC Chapter 23, and Federal Uniform Administrative Requirements 2CFR, Part 2000.

KK. MOTION: BE IT RESOLVED, that the Board of Education approve the contract with Strauss Esmay Associates, LLP in the amount of \$4,835.00 for the 2022-2023 school year.

LL. MOTION: BE IT RESOLVED, that the Board of Education approve Sanhita Kar to conduct Psychological Evaluations in the amount of \$950.00 per evaluation and translation services in the amount of \$175.00 per hour on an as needed basis for the 2022-2023 school year.

MM. MOTION: BE IT RESOLVED, that the Board of Education approve the contract with the Burlington County School Crisis Response Team 2022-2023 Registration in the amount of \$660.00



NN. MOTION: BE IT RESOLVED, that the Board of Education appoint Jump, Perry & Company as auditors for the Board of Education for the period from July 1, 2022 through June 30, 2023 at a rate of \$18,200.00.

OO. MOTION: BE IT RESOLVED, that the Board of Education approve the proposed resolution agreement between the Beverly City School District and the Office of Civil Rights.

PP. MOTION: BE IT RESOLVED, that the Board of Education approve the renewal of the New Jersey School Jobs subscriptions for the 2022-2023 school year in the amount of \$500.00.

QQ. MOTION: BE IT RESOLVED, that the Board of Education appoint Dr. Elizabeth Giacobbe as the Affirmative Action Officer.

RR. MOTION: BE IT RESOLVED, that the Board of Education approve to authorize the Affirmative Action Team to conduct the needs assessment and develop a comprehensive equity plan.

SS. MOTION: BE IT RESOLVED, that the Board of Education approve to authorize the submission of the proposed Comprehensive Equity Plan.

TT. MOTION: BE IT RESOLVED, that the Board of Education to approve the establishment of the Beverly City School petty cash funds in the amount of \$500.00.

UU. MOTION: BE IT RESOLVED, that the Board of Education approve the contract of the Professional Medical Staffing, LLC Staffing Agreement for the 2022-2023 school year on an as need basis in the amount of \$53.00 per hour.

VV. MOTION: BE IT RESOLVED, that the Board of Education approve the district's insurance renewals for the 2022-2023 school year.

WW. MOTION: BE IT RESOLVED, that the Board of Education approve Joann Troso to conduct bilingual evaluations in the amount of \$475.00 per evaluation for the 2022-2023 school year as needed.

XX. MOTION: BE IT RESOLVED, that the Board of Education approve Blackboard for the 2022-2023 school year in the amount of \$803.25

YY. MOTION: To approve the following agreement: New Jersey Schools Insurance Group Burlington & Camden County Educators Insurance Consortium Indemnity and Trust Agreement to Join/Renew Membership.

ZZ. MOTION: BE IT RESOLVED, that the Board of Education approve to accept 3 Pre-kindergarten students from Delanco, billing to include tuition in the amount of \$15,721.00 per student and related services billed separately effective September 1, 2022 to June 30, 2023.

AA1. MOTION: BE IT RESOLVED, that the Board of Education approve NeurAbilities to conduct evaluations for the 2022-2023 school year, as needed.



AA2. MOTION: BE IT RESOLVED, that the Board of Education approve for the 2022-2023 school year the Cooperative Transportation Services with Gloucester County Special Services School District, 7% of the district's portion of each cooperative route for special education, vocational, public, and homeless students.

AA3. MOTION: BE IT RESOLVED, that the Board of Education approve the 2022 Transportation Parental Contract of Jessica Brown for 1 student to attend ESY in an out of district placement to Pemberton Early Childhood Center, Pemberton, NJ to and from, in the amount of \$30.00 per diem for 18 days, in the total amount \$540.00, Route# BEVPAR4.

AA4. MOTION: BE IT RESOLVED, that the Board of Education approve the 2022-2023 Transportation Parental Contract of Jessica Brown for 1 student in an out of district placement to Pemberton Early Childhood Center, Pemberton, NJ to and from, in the amount of \$30.00 per diem, maximum 180 days, in the total amount of \$5,400.00, Route# BEVPAR5.

AA5. MOTION: BE IT RESOLVED, that the Board of Education approve the Joint Transportation Agreement with ESU for the 2022-2023 school year.

AA6. MOTION: BE IT RESOLVED, that the Board of Education approve the contract of Systems 3000 support and license in the amount of \$18,190.00 for the 2022-2023 school year.

AA7. MOTION: BE IT RESOLVED, that the Board of Education approve the participation with Gloucester County Special Services School District to form an ARP HCY II Consortium regarding the provision of services to children and youths experiencing homelessness for the 2022-2023 school year. Additionally, approve the submission and acceptance of the ARP HCY II funding application for the 2022-2023 school year.

AA8. MOTION: BE IT RESOLVED, that the Board of Education approve the contract of Speech Language Associates, LLC Service for the 2022-2023 school year (see attachment).

AA9. MOTION: BE IT RESOLVED, that the Board of Education approve Cooper Children's Regional to conduct Neurological Evaluations in the amount of \$375.00 per evaluation on an as needed basis.

AA10. MOTION: BE IT RESOLVED, that the Board of Education approve the ESU 2022-2023 fee schedule.

AA11. MOTION: BE IT RESOLVED, that the Board of Education approve the following change orders for the Modular Building project:

Change Order #3: CMU Dumpster Enclosure \$21,719.98

AA12. MOTION: BE IT RESOLVED, that the Board of Education approve the Bilingual Speech Language Services, LLC contract to conduct evaluations for the 2022-2023 school year at the following rates on an as needed basis:

Bilingual Spanish-English Evaluations: \$500.00
Bilingual Polish-English Evaluations: \$500.00
English: \$450.00

AA13. MOTION: BE IT RESOLVED, that the Board of Education approve the Red Rover Technologies, LLC contract for the 2022-2023 school year in the total amount of \$2,007.50.



AA14. MOTION: BE IT RESOLVED, that the Board of Education approve the Xerox contract for the 2022-2023 school year in the total amount of \$1,658.88.

AA15. MOTION: BE IT RESOLVED, that the Board of Education approve the Lunchtime contract for the 2022-2023 school year in the total amount of \$1,495.00.

AA16. MOTION: BE IT RESOLVED, that the Board of Education approve the Notable, Inc. contract for the 2022-2023 school year in the total amount of \$2,100.00.

AA17. MOTION: BE IT RESOLVED, that the Board of Education approve to accept 3 Pre-kindergarten students from Delanco, for the 2022 ESY billing to include tuition in the amount of \$1,310.10 per student and related services billed separately.

Roll Call

Luis Crespo	Affirmative	Robert Thibault	Affirmative
Barbara Kelly	Affirmative	Richard Wolbert	Affirmative
Donato Marable	Absent		

PERSONNEL:

10. Consent Agenda:

A motion was made by Robert Thibault and seconded by Luis Crespo to approve the following action items A through S will be considered under consent agenda. Any item that requires further discussion may be pulled from the consent agenda and acted upon separately.

A. MOTION: To approve the Sub Caller List:

BE IT RESOLVED, that the Board of Education approve the Sub Caller List for the month of June 2022.

B. MOTION: BE IT RESOLVED, that the Board of Education approve Pursuant to the provisions of N.J.S.A. 18A:27-4.1 and N.J.S.A. 18A:27-10, upon the recommendation of the Superintendent of Schools, renew the employment contracts of the following 12-month non-certified staff for the 2022-2023 year:

Last Name	First Name	Position	Hire Date	2022-2023 Salary
Chakan	Denise	Accounts Payable Clerk	3/28/2011	\$75,857.00
Cole	Linda	CST Secretary	10/2/2000	\$51,832.00
Davis	Tony	Head Custodian	9/1/2004	\$46,757.00



Dollard	Justin	Investigator/Security Officer/ Custodian	2/6/2019	\$68,274.00
Sanchez-Dollard	Andrea	Administrative Secretary	9/8/2008	\$65,360.00
Williams	Samantha	Clerk Typist/Records Admin.	8/7/2017	\$52,405.00

C. MOTION: BE IT RESOLVED, that the Board of Education approve Pursuant to the provisions of N.J.S.A. 18A:27-4.1 and N.J.S.A. 18A:27-10, upon the recommendation of the Superintendent of Schools, renew the employment contracts of the following 12 month certified staff for the 2022-2023 school year:

Last Name	First Name	Position	Hire Date	2021-2022 Salary
Lawler	Kerri	Director of Curriculum & Instruction	8/22/2011	\$138,751.00
Savage	Brian	Staff Accountant/Board Secretary	2/15/2011	\$104,052.00

D. MOTION: To approve Pablo Canela:

BE IT RESOLVED, that the Board of Education approve to appoint Mr. Pablo Canela as Treasurer of School Monies at the rate of \$4,951.00 from July 1, 2022 to June 30, 2023.

E. MOTION: BE IT RESOLVED, that the Board of Education approve the contract for Ashley Dalia for Sign Language Services on an as needed basis at the rate of \$150.00 per hour.

F. MOTION: BE IT RESOLVED, that the Board of Education to employ George M. Gahles, School Business Administrator, for the 2022-2023 school year as per the terms and conditions of his contract. The contract has been approved by the Burlington County Superintendent of Schools, as N.J.S.A. 18A:17-24.1 et seq., N.J.S.A. 18A:7-8(j) and the standers promulgated by the Commissioner for this review pursuant to N.J.A.C. 6A:23A-3.1.

G. MOTION: BE IT RESOLVED, that the Board of Education approve the General Health Resources Education contract for the 2022-2023 school year.

H. MOTION: BE IT RESOVLED, that the Board of Education approve the funding of Donna Groves, Lois Harmon, and replacement to be determined through Title I funds in the total amount of \$82,851.00 for salaries and \$42,255.00 for benefits.

I.MOTION:BE IT RESOLVED, that the Board of Education approve the resignation of Amelia Quinonez, Paraprofessional, effective May 13, 2022.

J. MOTION: BE IT RESOLVED, that the Board of Education approve Travis Knauss as Music Coordinator for the 2021-2022 school year in the total amount of \$1,173.00.

K. MOTION: BE IT RESOLVED, that the Board of Education approve Jennifer Clyde, Learning Disability Teacher Consultant, at the rate of \$77.50 per hour for the 2022-2023 school year on an as needed basis.



L. MOTION: BE IT RESOLVED, that the Board of Education approve Progressive Therapy (Board Certified Behavior Analysis), at the rate of \$105.00 per hour for the 2022-2023 school year, on an as needed basis.

M. MOTION: BE IT RESOLVED, that the Board of Education approve Health Reserve, LLC, Occupational Therapist, at the rate of \$85.00 per hour for the 2022-2023 school year, on an as needed basis.

N. MOTION: BE IT RESOLVED, that the Board of Education approve the Summer Scholar Growth Academy funded by ARP ESSER: Summer Learning and Enrichment at the rate of \$40.00 per hour/teachers and \$20.00 (REVISED rate) per hour/paraprofessionals, four hours a day, four days a week, from July 5, 2022 through July 28, 2022 for the following staff:

- Amy Hornbeck – Teacher
- Abigail Grenier – Teacher
- Kayla Costigan – Teacher
- Karen Spratt – Teacher
- Francesca DiMedio – Teacher
- Ron Vogeley – Teacher
- Glenn Dempster – Teacher
- Lois Harmon – Teacher
- Travis Knauss – Teacher
- Alana Schwoebel – Paraprofessional
- Natasha Carr – Paraprofessional

O. MOTION: BE IT RESOLVED, that the Board of Education approve the resignation of Ed Carragher, Teacher, effective June 30, 2022.

P. MOTION: BE IT RESOLVED, that the Board of Education approve Ed Carragher, Paraprofessional/Bus Driver, at the salary of \$36,246.00, effective September 1, 2022 through June 30, 2023.

Q. MOTION: BE IT RESOLVED, that the Board of Education approve Christopher Casparro as sub custodian, at the rate of \$19.50 per hour, effective July 1, 2022.

R. MOTION: BE IT RESOLVED, that the Board of Education approve the contract of Jodi Gottlieb, Student Instructional Interventionist, for the 2022-2023 school year in the amount of \$40,000.00, no benefits, to be paid for using Evidence Based Beyond the School Day subgrant funds of ARP ESSER, for 6 hours a day, \$800.00/day, for 50 days.

S. MOTION: BE IT RESOLVED, that the Board of Education approve the resignation of Donna Butler, Librarian/Media Specialist, effective June 30, 2022.



Roll Call

Luis Crespo	Affirmative	Robert Thibault	Affirmative
Barbara Kelly	Affirmative	Richard Wolbert	Affirmative
Donato Marable	Absent		

CURRICULUM & INSTRUCTION:

11. Consent Agenda:

A motion was made by Robert Thibault and seconded by Barbara Kelly to approve the following action items A through U will be considered under consent agenda. Any item that requires further discussion may be pulled from the consent agenda and acted upon separately.

A. MOTION: BE IT RESOLVED, that the Board of Education approve the renewal quote for products and services using Schoolnet (edConnectNJ) in the amount of \$8,859.62 for the 2022-2023 school year.

B. MOTION: BE IT RESOLVED, that the Board of Education approve the Transcend renewal in the amount of \$2,007.62 for the 2022-2023 school year.

C. MOTION: BE IT RESOLVED, that the Board of Education approve the submission of the FY22 IDEA application in the amount of:

Basic: \$128,124.00
Preschool: \$3,848.00

D. MOTION: BE IT RESOLVED, that the Board of Education approve Renaissance for the 2022-2023 school year in the amount of \$9,190.00.

E. MOTION: BE IT RESOLVED, that the Board of Education approve the School Safety Data System (SSDS) submission for the 2021-2022 school year.

F. MOTION: BE IT RESOLVED, that the Board of Education approve the submission of the ESEA consolidated grant application submission for the year 2022-2023:

Title I Funds: \$125,106.00
Title II Funds: \$11,715.00
Title IV Funds: \$11,520.00



G. MOTION: BE IT RESOLVED, that the Board of Education approve to not apply for Title III and Title III Immigrants funds, in the amounts of \$1,175.00 and \$3,530.00 respectively allocated under the ESEA consolidated grant for the 2022-2023 school year.

H. MOTION: BE IT RESOLVED, that the Board of Education approve the contract of Catherin Simone, Math Coach, in the amount of \$40,000.00 with a daily rate of \$1,000.00, not to exceed 40 days using ARP ESSER: Accelerated Learning Coaching and Educator Support Grant.

I. MOTION: BE IT RESOLVED, that the Board of Education approve the contract of Catherine Simone, Reading, Math, and Science Coach, in the amount of \$11,715.00 of Title II funds.

J. MOTION: BE IT RESOLVED, that the Board of Education approve the contract of Amie Jones, Social and Emotional Learning counselor, as the social and emotional support counselor for at-risk students to foster safe, healthy, and drug-free behaviors and support academic achievement post-COVID during the 2022-2023 school year in the amount of \$11,520.00 with a daily rate of \$576.00, not to exceed 20 days using Title IV Part A funds.

K. MOTION: BE IT RESOLVED, that the Board of Education approve the Go Formative contract in the amount of \$2,201.10 for the 2022-2023 school year.

L. MOTION: BE IT RESOLVED, that the Board of Education approve the Newsela contract in the amount of \$6,425.10 for the 2022-2023 school year.

M. MOTION: BE IT RESOLVED, that the Board of Education approve the K12 contract in the amount of \$2,700.00 for the 2022-2023 school year.

N. MOTION: BE IT RESOLVED, that the Board of Education approve the IXL contract in the amount of \$4,650.00 for the 2022-2023 school year.

O. MOTION: BE IT RESOLVED, that the Board of Education approve the renewal of Reflex Math Site License for all students at a rate of \$3,295.00.

P. MOTION: BE IT RESOLVED, that the Board of Education approve the following curricular frameworks for the 2022-2023 school year:

- English Language Arts K-8th Grade
- ESL K-8th Grade
- Gifted and Talented K-8th Grade
- Health and Physical Education K-8th Grade
- Math K-8th Grade
- Science K-8th Grade
- Social Studies K-8th Grade
- Technology and Library K-8th Grade
- Visual and Performing Arts: Art K-8th Grade
- Visual and Performing Arts: Music K-8th Grade



- World Language K-8th Grade

Q. MOTION: BE IT RESOLVED, that the Board of Education approve the Learning Ally contract for the 2022-2023 school year in the total amount of \$1,999.00

R. MOTION: BE IT RESOLVED, that the Board of Education approve the Kami contract for the 2022-2023 school year in the total amount of \$2,100.00.

S. MOTION: BE IT RESOLVED, that the Board of Education approve the Health and Physical Education curriculum for the 2022-2023 school year.

T. MOTION: BE IT RESOLVED, that the Board of Education approve the 2022 Career Readiness, Life Literacies, and Key Skills integration document for the 2022-2023 school year.

U. MOTION: BE IT RESOLVED, that the Board of Education approve the acceptance of the School Security Grant application and acceptance of Grant funds for the 2020-2022 school years in the amount of \$20,000.00 and the availability of local funds in case the total estimated costs of the proposed work exceed the school district's grant allowance.

Roll Call

Luis Crespo	Affirmative	Robert Thibault	Affirmative
Barbara Kelly	Affirmative	Richard Wolbert	Affirmative
Donato Marable	Absent		

PROFESSIONAL DEVELOPMENT:

12. Luis Crespo to approve the following motion: BE IT RESOLVED, that the Board of Education approve the professional development for Caitlin Stone to attend the TalkTools Summer Virtual Conferences on August 18th-20th and August 25th – 26th, 2022, virtually, in the total amount of \$500.00.

Roll Call

Luis Crespo	Affirmative	Robert Thibault	Affirmative
Barbara Kelly	Affirmative	Richard Wolbert	Affirmative
Donato Marable	Absent		



13. Old Business –

- BPU Grant – The District has had its kick off meeting recently regarding the BPU Grant. The engineers have already noted that long lead times will potentially be an issue on this project.
- Dumpster Enclosure Change Order – This change order was approved earlier in the agenda.

14. New Business –

There was no new business this month.

15. Superintendent's Report:

A. Enrollment Report: 330 students

B. Attendance Report: 87%

C. Nurse's Report: The report was included for review.

D. Discipline Report:

Total Suspensions: 5

E. Drills:

Communication Drill – May 18, 2022

Fire Drill – June 1, 2022 – 9:24 AM – 3 minutes 53 seconds

Bus Evacuation Drill – June 3, 2022 – 9:00 AM

F. H.I.B. Incidents:

 1 incidents reported: 1 was confirmed bullying, 0 determined to be non-HIB related or non-actionable HIB, and 0 inconclusive.



Roll Call

Luis Crespo	Affirmative	Robert Thibault	Affirmative
Barbara Kelly	Affirmative	Richard Wolbert	Affirmative
Donato Marable	Absent		

16. Correspondence

A letter from the Burlington Count Department of Education approving the School Business Administrator contract.

17. Board Comments

Robert Thibault was glad to see the progress on the modular building project.

18. Public Comments.

The open to the public comment portion of the meeting began at 6:28 p.m. and closed at 6:28 p.m.

There were no public comments.

19. Adjournment

A motion was made by Luis Crespo and seconded by Barbara Kelly to adjourn the Board of Education meeting at 6:29 p.m.

Roll Call

Luis Crespo	Affirmative	Robert Thibault	Affirmative
Barbara Kelly	Affirmative	Richard Wolbert	Affirmative
Donato Marable	Absent		

Respectfully submitted:

Brian F. Savage

Brian F. Savage

Staff Accountant/Board Secretary

Beverly City Board of Education Entered Purchase Order Report By PO Number

June 30, 2022
Clear up.

ra_po04.102317
06/30/2022

Approval Status Legend: IR=Incomplete Requisition, CR=Completed Requisition, EP=Entered PO

PO#	Control#	Vendor#/Name	Account #	Description	Date	Ba-Entered tch By	Approval Status (2 needed)	PO Amount
22-00564		2608/COOPER PEDIATRIC NEUROLOGY	11-000-216-320-	SPEECH/OT/PT PROF SER	06/30/22	1 DBRYSONREQ	CR-	375.00
22-00565		3127/TROSO, JOANN	11-000-216-320-	SPEECH/OT/PT PROF SER	06/30/22	1 DBRYSONREQ	CR-	475.00
22-00566		3292/AZPIRI, MARIA	11-000-216-320-	SPEECH/OT/PT PROF SER	06/30/22	1 DBRYSONREQ	CR-	500.00
22-00567		3712/PROGRESSIVE THERAPY OF NJ,	11-000-216-320-	SPEECH/OT/PT PROF SER	06/30/22	1 DBRYSONREQ	CR-	3,430.35
22-00568		3647/HORNBECK, AMY	20-489-100-600-	ESSER III SUMMER SUPPLIE	06/30/22	1 DBRYSONREQ	CR-	578.46
22-00569		1641/COLORCRAFT SIGN COMPANY	11-000-251-610-	BUSINESS SUPPLIES	06/30/22	1 DBRYSONREQ	CR-	15.00
22-00570		3206/ATLANTIC BUSINESS PRODUCTS	11-190-100-610-	GENERAL SUPPLIES	06/30/22	1 DBRYSONREQ	CR-	742.69
22-00571		1996/PERS	11-000-291-242-	OTH RET CONT- P.E.R.S.	06/30/22	1 DBRYSONREQ	CR-	1,835.39
22-00572		3727/KARL & ASSOCIATES, INC.	11-000-261-420-	MAINT CLEANING/REPAIRS	06/30/22	1 DBRYSONREQ	CR-	2,680.00

Report Totals

Current Entered \$10,632.89
Prior Entered \$0.00
Total Entered \$10,632.89

Beverly City Board of Education

9 Fully Approved Requisitions converted into Entered Purchase Orders.

va_areq1
020514
06/30/2022

Req#	PO#	Req. by	Vendor	Ship	Attention	Total Price
22-00564	22-00564	DBRYSONRE	COOPER PEDIATRIC NEUROLOGY	000		375.00
		Q				
22-00565	22-00565	DBRYSONRE	TROSO, JOANN	000		475.00
		Q				
22-00566	22-00566	DBRYSONRE	AZPIRI, MARIA	000		500.00
		Q				
22-00567	22-00567	DBRYSONRE	PROGRESSIVE THERAPY OF NJ, LLC	000		3,430.35
		Q				
22-00568	22-00568	DBRYSONRE	HORNBECK, AMY	000		578.46
		Q				
22-00569	22-00569	DBRYSONRE	COLORCRAFT SIGN COMPANY	000		16.00
		Q				
22-00570	22-00570	DBRYSONRE	ATLANTIC BUSINESS PRODUCTS	000		742.69
		Q				
22-00571	22-00571	DBRYSONRE	PERS	000		1,835.39
		Q				
22-00572	22-00572	DBRYSONRE	KARL & ASSOCIATES, INC.	000		2,680.00
		Q				

Beverly City Board of Education

Entered Purchase Order Report By PO Number

2022/2023-Ed
date
pvs.

July 14, 2022 BM

va_po04.102317
07/01/2022

Approval Status Legend: IR=Incomplete Requisition, CR=Completed Requisition, EP= Entered PO

PO#	Control#	Vendor#/Name	Account #	Description	Date	Ba- Entered tch By	Approval Status (2 needed)	PO Amount
23-00001		1752/SCHOOL SPECIALTY, LLC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	99.65
					Total For 1 Transactions On PO# 23-00001			<u>\$99.65</u>
23-00002		1752/SCHOOL SPECIALTY, LLC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	93.81
					Total For 1 Transactions On PO# 23-00002			<u>\$93.81</u>
23-00003		1752/SCHOOL SPECIALTY, LLC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	99.97
					Total For 1 Transactions On PO# 23-00003			<u>\$99.97</u>
23-00004		1752/SCHOOL SPECIALTY, LLC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	99.85
					Total For 1 Transactions On PO# 23-00004			<u>\$99.85</u>
23-00005		1752/SCHOOL SPECIALTY, LLC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	42.77
					Total For 1 Transactions On PO# 23-00005			<u>\$42.77</u>
23-00006		1752/SCHOOL SPECIALTY, LLC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	0.11
					Total For 1 Transactions On PO# 23-00006			<u>\$0.11</u>
23-00007		1752/SCHOOL SPECIALTY, LLC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	0.27
					Total For 1 Transactions On PO# 23-00007			<u>\$0.27</u>
23-00008		1752/SCHOOL SPECIALTY, LLC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	99.85
					Total For 1 Transactions On PO# 23-00008			<u>\$99.85</u>
23-00009		1752/SCHOOL SPECIALTY, LLC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	99.91
					Total For 1 Transactions On PO# 23-00009			<u>\$99.91</u>
23-00010		1752/SCHOOL SPECIALTY, LLC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	5.09
					Total For 1 Transactions On PO# 23-00010			<u>\$5.09</u>
23-00011		1752/SCHOOL SPECIALTY, LLC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	99.49
					Total For 1 Transactions On PO# 23-00011			<u>\$99.49</u>

Beverly City Board of Education

Entered Purchase Order Report By PO Number

va_po04.102317
07/01/2022

Approval Status Legend: IR=InComplete Requisition, CR=Completed Requisition, EP= Entered PO

PO#	Control#	Vendor#/Name	Account #	Description	Date	Ba- Entered tch By	Approval Status (2 needed)	PO Amount
23-00012		1752/SCHOOL SPECIALTY , LLC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	98.62
					Total For 1 Transactions On PO# 23-00012			\$98.62
23-00013		1752/SCHOOL SPECIALTY , LLC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	1.90
					Total For 1 Transactions On PO# 23-00013			\$1.90
23-00014		1752/SCHOOL SPECIALTY , LLC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	100.00
					Total For 1 Transactions On PO# 23-00014			\$100.00
23-00015		1752/SCHOOL SPECIALTY , LLC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	96.90
					Total For 1 Transactions On PO# 23-00015			\$96.90
23-00016		1752/SCHOOL SPECIALTY , LLC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	98.97
					Total For 1 Transactions On PO# 23-00016			\$98.97
23-00017		1752/SCHOOL SPECIALTY , LLC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	99.87
					Total For 1 Transactions On PO# 23-00017			\$99.87
23-00018		1752/SCHOOL SPECIALTY , LLC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	96.99
					Total For 1 Transactions On PO# 23-00018			\$96.99
23-00019		1752/SCHOOL SPECIALTY , LLC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	29.81
					Total For 1 Transactions On PO# 23-00019			\$29.81
23-00020		1752/SCHOOL SPECIALTY , LLC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	99.18
					Total For 1 Transactions On PO# 23-00020			\$99.18
23-00021		1752/SCHOOL SPECIALTY , LLC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	99.18
					Total For 1 Transactions On PO# 23-00021			\$99.18
23-00022		1752/SCHOOL SPECIALTY , LLC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	26.81
					Total For 1 Transactions On PO# 23-00022			\$26.81
23-00023		1752/SCHOOL SPECIALTY , LLC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	99.98

Beverly City Board of Education

Entered Purchase Order Report By PO Number

va_po04.102317
07/01/2022

Approval Status Legend: IR=InComplete Requisition, CR=Completed Requisition, EP=Entered PO

PO#	Control#	Vendor#/Name	Account #	Description	Date	Ba- Entered tch By	Approval Status (2 needed)	PO Amount
					Total For 1 Transactions On PO# 23-00023			\$99.98
23-00024		1752/SCHOOL SPECIALTY , LLC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	90.52
					Total For 1 Transactions On PO# 23-00024			\$90.52
23-00025		1752/SCHOOL SPECIALTY , LLC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	97.27
					Total For 1 Transactions On PO# 23-00025			\$97.27
23-00026		1752/SCHOOL SPECIALTY , LLC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	99.99
					Total For 1 Transactions On PO# 23-00026			\$99.99
23-00027		1752/SCHOOL SPECIALTY , LLC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	99.97
					Total For 1 Transactions On PO# 23-00027			\$99.97
23-00028		1752/SCHOOL SPECIALTY , LLC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	99.51
					Total For 1 Transactions On PO# 23-00028			\$99.51
23-00029		1752/SCHOOL SPECIALTY , LLC.	11-000-230-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	99.99
					Total For 1 Transactions On PO# 23-00029			\$99.99
23-00030		2164/CASCADE SCHOOL SUPPLIES, INC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	19.50
					Total For 1 Transactions On PO# 23-00030			\$19.50
23-00031		2673/BLICK ART MATERIALS	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	14.90
					Total For 1 Transactions On PO# 23-00031			\$14.90
23-00032		1752/SCHOOL SPECIALTY , LLC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	37.64
					Total For 1 Transactions On PO# 23-00032			\$37.64
23-00033		2842/W.B. MASON CO. INC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	27.95
					Total For 1 Transactions On PO# 23-00033			\$27.95
23-00034		1199/DEMCO INC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	99.74

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					Total For 1 Transactions On PO# 23-00034			\$99.74
23-00035		1261/NASCO	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	8.00
					Total For 1 Transactions On PO# 23-00035			\$8.00
23-00036		2734/EAI EDUCATION	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	61.52
					Total For 1 Transactions On PO# 23-00036			\$61.52
23-00037		3653/UNITED SUPPLY CORP.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	30.10
					Total For 1 Transactions On PO# 23-00037			\$30.10
23-00038		2984/STAPLES ADVANTAGE	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	94.82
					Total For 1 Transactions On PO# 23-00038			\$94.82
23-00039		2984/STAPLES ADVANTAGE	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	9.47
					Total For 1 Transactions On PO# 23-00039			\$9.47
23-00040		3261/BECKER'S SCHOOL SUPPLY	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	24.90
					Total For 1 Transactions On PO# 23-00040			\$24.90
23-00041		1261/NASCO	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	11.16
					Total For 1 Transactions On PO# 23-00041			\$11.16
23-00042		3261/BECKER'S SCHOOL SUPPLY	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	18.47
					Total For 1 Transactions On PO# 23-00042			\$18.47
23-00043		1752/SCHOOL SPECIALTY, LLC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	48.38
					Total For 1 Transactions On PO# 23-00043			\$48.38
23-00044		1093/FLAGHOUSE	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	4.13
					Total For 1 Transactions On PO# 23-00044			\$4.13
23-00045		3653/UNITED SUPPLY CORP.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	47.42

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					Total For 1 Transactions On PO# 23-00045			\$47.42
23-00046		3697/S & S WORLDWIDE, INC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	4.80
					Total For 1 Transactions On PO# 23-00046			\$4.80
23-00047		1008/LAKESHORE LEARNING MAT.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	26.99
					Total For 1 Transactions On PO# 23-00047			\$26.99
23-00048		1008/LAKESHORE LEARNING MAT.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	50.36
					Total For 1 Transactions On PO# 23-00048			\$50.36
23-00049		1556/DISCOUNT SCHOOL SUPPLY	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	17.59
					Total For 1 Transactions On PO# 23-00049			\$17.59
23-00050		1752/SCHOOL SPECIALTY, LLC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	10.77
					Total For 1 Transactions On PO# 23-00050			\$10.77
23-00051		1008/LAKESHORE LEARNING MAT.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	35.99
					Total For 1 Transactions On PO# 23-00051			\$35.99
23-00052		1556/DISCOUNT SCHOOL SUPPLY	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	23.19
					Total For 1 Transactions On PO# 23-00052			\$23.19
23-00053		2164/CASCADE SCHOOL SUPPLIES, INC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	49.03
					Total For 1 Transactions On PO# 23-00053			\$49.03
23-00054		1752/SCHOOL SPECIALTY, LLC.	11-190-100-610- -	SUPPLIES	07/01/22	1 DBRYSON	EP	50.75
					Total For 1 Transactions On PO# 23-00054			\$50.75

Report Totals

Current Entered \$3,103.80
Prior Entered \$0.00
Total Entered \$3,103.80

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23-00055		3670/NOTABLE, INC.	11-000-262-300- -	OPER PURCH PROF/TECH	07/14/22	1 DBRYSONREQ	CR-	2,100.00
					Total For 1	Transactions On PO# 23-00055		\$2,100.00
23-00056		3456/TECH-KNOWLEDGEY SOLUTIONS	11-000-262-300- -	OPER PURCH PROF/TECH	07/14/22	1 DBRYSONREQ	CR-	1,500.00
					Total For 1	Transactions On PO# 23-00056		\$1,500.00
23-00057		3563/SHI INTERNATIONAL CORP.	11-000-262-300- -	OPER PURCH PROF/TECH	07/14/22	1 DBRYSONREQ	CR-	1,006.25
					Total For 1	Transactions On PO# 23-00057		\$1,006.25
23-00058		3563/SHI INTERNATIONAL CORP.	11-000-262-300- -	OPER PURCH PROF/TECH	07/14/22	1 DBRYSONREQ	CR-	1,192.42
					Total For 1	Transactions On PO# 23-00058		\$1,192.42
23-00059		2884/CDW GOVERNMENT INC.	11-000-262-300- -	OPER PURCH PROF/TECH	07/14/22	1 DBRYSONREQ	CR-	4,032.00
					Total For 1	Transactions On PO# 23-00059		\$4,032.00
23-00060		2213/DELL COMPUTER CORPORATION	11-000-262-300- -	OPER PURCH PROF/TECH	07/14/22	1 DBRYSONREQ	CR-	1,625.46
					Total For 1	Transactions On PO# 23-00060		\$1,625.46
23-00061		2135/WILSON LANGUAGE TRAINING	11-190-100-610- -	GENERAL SUPPLIES	07/14/22	1 DBRYSONREQ	CR-	5,024.16
					Total For 1	Transactions On PO# 23-00061		\$5,024.16
23-00062		3261/BECKER'S SCHOOL SUPPLY	11-000-262-610- -	OPER SUPPLIES	07/14/22	1 DBRYSONREQ	CR-	1,598.00
					Total For 1	Transactions On PO# 23-00062		\$1,598.00
23-00063		2535/PEARSON ASSESSMENTS	11-190-100-610- -	GENERAL SUPPLIES	07/14/22	1 DBRYSONREQ	CR-	599.00
					Total For 1	Transactions On PO# 23-00063		\$599.00
23-00064		1892/NETWORKS & MORE INC.	11-190-100-340- -	PURCHASED TECH SVC	07/14/22	1 DBRYSONREQ	CR-	2,700.00
					Total For 1	Transactions On PO# 23-00064		\$2,700.00
23-00065		3231/LUNCH TIME SOFTWARE, LLC.	60-910-310-420- -	FOOD SERV EQP REPAIR	07/14/22	1 DBRYSONREQ	CR-	1,495.00
					Total For 1	Transactions On PO# 23-00065		\$1,495.00

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23-00066		3698/FORMATIVE	11-000-221-390- -	CI PURCH PROF/TECH SVS	07/14/22	1 DBRYSONREQ	CR-	2,201.10
					Total For 1 Transactions On PO# 23-00066			\$2,201.10
23-00067		3467/IXL LEARNING	11-190-100-610- -	GENERAL SUPPLIES	07/14/22	1 DBRYSONREQ	CR-	4,650.00
					Total For 1 Transactions On PO# 23-00067			\$4,650.00
23-00068		3719/WOODBURY MEDICAL OFFICE, A.	11-000-213-300- -	HEALTH PURCHASED	07/14/22	1 DBRYSONREQ	CR-	1,000.00
					Total For 1 Transactions On PO# 23-00068			\$1,000.00
23-00069		2858/STRAUSS ESMAY ASSOCIATES LLP	11-000-230-339- -	GENERAL ADMIN PURCH	07/14/22	1 DBRYSONREQ	CR-	4,835.00
					Total For 1 Transactions On PO# 23-00069			\$4,835.00
23-00070		3642/NEWSELA	11-190-100-610- -	GENERAL SUPPLIES	07/14/22	1 DBRYSONREQ	CR-	6,425.10
					Total For 1 Transactions On PO# 23-00070			\$6,425.10
23-00071		2897/GENESIS STUDENT ATTENDANCE	11-000-218-320- -	GUID PURCH PRF ED SVC	07/14/22	1 DBRYSONREQ	CR-	7,719.00
					Total For 1 Transactions On PO# 23-00071			\$7,719.00
23-00072		2886/ED DATA SERVICES	11-000-251-340- -	BUS OFF PURCH TECH	07/14/22	1 DBRYSONREQ	CR-	2,110.00
					Total For 1 Transactions On PO# 23-00072			\$2,110.00
23-00073		2865/CM3 BUILDING SOLUTIONS INC	11-000-261-420- -	MAINT CLEANING/REPAIRS	07/14/22	1 DBRYSONREQ	CR-	4,276.00
					Total For 1 Transactions On PO# 23-00073			\$4,276.00
23-00074		2882/BC SCHOOL CRISIS RESPONSE	11-000-223-580- -	WORKSHOPS	07/14/22	1 DBRYSONREQ	CR-	660.00
					Total For 1 Transactions On PO# 23-00074			\$660.00
23-00075		3131/NJSCHOOL JOBS.COM	11-000-230-590- -	GEN AD ADVERTISEMENT	07/14/22	1 DBRYSONREQ	CR-	500.00
					Total For 1 Transactions On PO# 23-00075			\$500.00
23-00076		1792/COMCAST CABLEVISION	11-190-100-340- -	PURCHASED TECH SVC	07/14/22	2 DBRYSONREQ	CR-	5,000.00
					Total For 1 Transactions On PO# 23-00076			\$5,000.00
23-00077		3676/HEALTH RESERVES, LLC.	11-000-216-320- -	SPEECH/OT/PT PROF SER	07/14/22	2 DBRYSONREQ	CR-	25,000.00

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23-00078		3573/LEXISNEXIS RISK SOLUTIONS FL	11-000-262-300- -	OPER PURCH PROF/TECH	07/14/22	2 DBRYSONREQ	CR-	1,114.68
					Total For 1 Transactions On PO# 23-00078			\$1,114.68
23-00079		2887/FILEBANK INC.	11-000-251-340- -	BUS OFF PURCH TECH	07/14/22	2 DBRYSONREQ	CR-	1,380.24
					Total For 1 Transactions On PO# 23-00079			\$1,380.24
23-00080		2521/WESTERN PEST SERVICES	11-000-262-300- -	OPER PURCH PROF/TECH	07/14/22	2 DBRYSONREQ	CR-	2,382.00
					Total For 1 Transactions On PO# 23-00080			\$2,382.00
23-00081		2813/XTEL COMMUNICATIONS	11-190-100-500- -	OTHER PURCHASED SVC	07/14/22	2 DBRYSONREQ	CR-	25,000.00
					Total For 1 Transactions On PO# 23-00081			\$25,000.00
23-00082		3138/LOWE'S	11-000-261-610- -	MAINT SUPPLIES	07/14/22	2 DBRYSONREQ	CR-	5,000.00
					Total For 1 Transactions On PO# 23-00082			\$5,000.00
23-00083		3715/RIVELL, LLC	11-190-100-500- -	OTHER PURCHASED SVC	07/14/22	2 DBRYSONREQ	CR-	9,370.68
					Total For 1 Transactions On PO# 23-00083			\$9,370.68
23-00084		2672/NETWORK SUPPORT LLC	11-190-100-340- -	PURCHASED TECH SVC	07/14/22	2 DBRYSONREQ	CR-	45,000.00
					Total For 1 Transactions On PO# 23-00084			\$45,000.00
23-00085		1141/PSE & G	11-000-262-621- -	OPER ENERGY - GAS	07/14/22	2 DBRYSONREQ	CR-	25,000.00
			11-000-262-622- -	OPER ENERGY -	07/14/22	2 DBRYSONREQ	CR-	38,000.00
					Total For 2 Transactions On PO# 23-00085			\$63,000.00
23-00086		3072/FP MAILING SOLUTIONS	11-000-230-530- -	TELEPHONE POSTAGE	07/14/22	2 DBRYSONREQ	CR-	347.40
					Total For 1 Transactions On PO# 23-00086			\$347.40
23-00087		3453/WATERLOGIC EAST, INC.	11-000-262-441- -	OPER RENTALS	07/14/22	2 DBRYSONREQ	CR-	593.64
					Total For 1 Transactions On PO# 23-00087			\$593.64
PRL-DCRP		3106/PRUDENTIAL RETIREMENT-DCRP	11-000-291-290-A -	OTHER RETIREMENT -	07/14/22	3 DBRYSON	EP	13,500.00

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Total For 1 Transactions On PO# PRL-DCRP \$13,500.00								
PRL-FICA		1704/PAYROLL PURCHASE ORDER	11-000-291-220- -	SOCIAL SECURITY	07/14/22	3 DBRYSON	EP	84,000.00
			11-000-291-250- -	UNEMPLOYMENT	07/14/22	3 DBRYSON	EP	25,000.00
Total For 2 Transactions On PO# PRL-FICA \$109,000.00								

Report Totals

Current Entered \$362,937.13
 Prior Entered \$0.00
 Total Entered \$362,937.13

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23-00088		3730/TALK TOOLS	11-000-223-580-	WORKSHOPS	07/14/22	2 DBRYSONREQ	CR-	500.00
23-00089		3729/MMWARE, INC.	11-000-262-300-	OPER PURCH PROFTECH	07/14/22	2 DBRYSONREQ	CR-	1,705.44
23-00090		1795/SCHOOL HEALTH CORP	11-000-213-610-	HEALTH SUPPLIES	07/14/22	2 DBRYSONREQ	CR-	238.69
23-00091		3583/JAY'S LANDSCAPING,LLC	11-000-262-420-	OPER CONTRACT	07/14/22	2 DBRYSONREQ	CR-	2,121.80
23-00092		2439/SCHOOL MATE	11-190-100-610-	GENERAL SUPPLIES	07/14/22	2 DBRYSONREQ	CR-	1,446.25
23-00093		2135/WILSON LANGUAGE TRAINING	11-190-100-640-	TEXTBOOKS INSTRUCTION	07/14/22	2 DBRYSONREQ	CR-	970.92
23-00094		2361/GARFIELD PARK ACADEMY INC	20-250-100-500-	IDEA TUITION	07/14/22	2 DBRYSONREQ	CR-	581.00
23-00095		2884/CDW GOVERNMENT INC.	11-000-262-300-	OPER PURCH PROFTECH	07/14/22	2 DBRYSONREQ	CR-	1,212.75
23-00096		1069/NEW JERSEY SCHOOL BOARDS	11-000-230-895-	BOE	07/14/22	2 DBRYSONREQ	CR-	3,714.69
23-00097		2984/STAPLES ADVANTAGE	11-000-230-610-	GEN ADMIN-SUPPLIES	07/14/22	2 DBRYSONREQ	CR-	458.90
23-00098		2984/STAPLES ADVANTAGE	11-000-230-610-	GEN ADMIN-SUPPLIES	07/14/22	2 DBRYSONREQ	CR-	203.88
23-00099		3462/MIDDLESEX LAMINATING	11-190-100-610-	GENERAL SUPPLIES	07/14/22	2 DBRYSONREQ	CR-	154.99
23-00100		1040/STEWART BUSINESS SYSTEMS	11-190-100-610-	GENERAL SUPPLIES	07/14/22	2 DBRYSONREQ	CR-	107.75
23-00101		3206/ATLANTIC BUSINESS PRODUCTS	11-190-100-610-	GENERAL SUPPLIES	07/14/22	2 DBRYSONREQ	CR-	90.70
23-00102		3632/RMR SERVICES & REPAIR, LLC	11-000-261-420-	MAINT CLEANING/REPAIRS	07/14/22	2 DBRYSONREQ	CR-	145.00
23-00103		3662/SOUTH JERSEY CPR AND FIRST	11-000-213-300-	HEALTH PURCHASED	07/14/22	2 DBRYSONREQ	CR-	385.00
23-00104		2865/CM3 BUILDING SOLUTIONS INC	11-000-261-420-	MAINT CLEANING/REPAIRS	07/14/22	2 DBRYSONREQ	CR-	2,605.00

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23-00105		1059/GENERAL CHEMICAL CO.	11-000-261-610- -	MAINT SUPPLIES	07/14/22	2 DBRYSONREQ	CR-	1,517.16
23-00106		1059/GENERAL CHEMICAL CO.	11-000-261-420- -	MAINT CLEANING/REPAIRS	07/14/22	2 DBRYSONREQ	CR-	547.87
23-00107		1054/BEVAN SECURITY SYSTEMS	11-000-262-420- -	OPER CONTRACT	07/14/22	2 DBRYSONREQ	CR-	576.00
23-00108		3728/RED ROVER TECHNOLOGIES, LLC	11-000-211-320- -	ATTENDANCE SVCS- PRCH	07/14/22	2 DBRYSONREQ	CR-	3,007.50
23-00109		100 I/SYSTEMS 3000	11-000-252-340- -	AIT PUR TECH SERV	07/14/22	2 DBRYSONREQ	CR-	18,190.00
23-00110		3443/XEROX CORPORATION	11-190-100-610- -	GENERAL SUPPLIES	07/14/22	2 DBRYSONREQ	CR-	4,187.16
23-00111		3463/RNB DESIGN, LLC	11-190-100-340- -	PURCHASED TECH SVC	07/14/22	2 DBRYSONREQ	CR-	6,000.00
23-00112		3595/EXPLORELEARNING, LLC	11-000-221-390- -	CI PURCH PROF/TECH SVS	07/14/22	2 DBRYSONREQ	CR-	3,295.00
23-00113		3578/LEARNING ALLY, INC.	11-190-100-340- -	PURCHASED TECH SVC	07/14/22	2 DBRYSONREQ	CR-	1,999.00
23-00114		3344/JUMP, SCUTELLARO AND CPMPANY,	11-000-230-332-001-	AUDIT FEES	07/14/22	2 DBRYSONREQ	CR-	18,200.00
23-00115		3172/ONCOURSE SYSTEMS FOR	11-000-223-500- -	OTHER PURCHASED	07/14/22	2 DBRYSONREQ	CR-	1,746.86
23-00116		3207/RENAISSANCE LEARNING, INC.	11-000-223-500- -	OTHER PURCHASED	07/14/22	2 DBRYSONREQ	CR-	9,190.00
23-00117		3367/LEARNING A-Z	11-190-100-610- -	GENERAL SUPPLIES	07/14/22	2 DBRYSONREQ	CR-	68.00
23-00118		1323/GENERAL FIRE SALES & SERVICE	11-000-261-420- -	MAINT CLEANING/REPAIRS	07/14/22	2 DBRYSONREQ	CR-	201.45
23-00119		2579/HOUGHTON MIFFLIN HARCOURT	11-190-100-640- -	TEXTBOOKS INSTRUCTION	07/14/22	2 DBRYSONREQ	CR-	2,500.00
23-00120		2579/HOUGHTON MIFFLIN HARCOURT	11-190-100-640- -	TEXTBOOKS INSTRUCTION	07/14/22	2 DBRYSONREQ	CR-	2,077.44
23-00121		1140/NJ AMERICAN WATER CO.	11-000-262-300- -	OPER PURCH PROF/TECH	07/14/22	2 DBRYSONREQ	CR-	3,500.00

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23-00122		3421/DAVID B. RUBIN, PC	11-000-230-331-	GEN ADMIN-LEGAL SVC	07/14/22	2 DBRYSONREQ	CR-	5,500.00	
23-00123		1139/VERIZON	11-190-100-500-	OTHER PURCHASED SVC	07/14/22	2 DBRYSONREQ	CR-	2,000.00	
23-00124		1169/WASTE MANAGEMENT OF NJ	11-000-262-420-	OPER CONTRACT	07/14/22	2 DBRYSONREQ	CR-	9,500.00	
23-00125		2999/HORIZON DENTAL OPTION PLAN	11-000-291-270-	OTHER HEALTH BENEFITS	07/14/22	2 DBRYSONREQ	CR-	45,000.00	
23-00126		2894/PETTY CASH	11-000-240-890-	SCH ADMIN-MISC EXPENSE	07/14/22	2 DBRYSONREQ	CR-	500.00	
23-00127		2535/PEARSON ASSESSMENTS	20-483-200-300-	ESSER - CRRSA II	07/14/22	2 DBRYSONREQ	CR-	10,867.24	
23-00128		2019/RULLO & JULLIET ASSOCIATES INC	11-000-262-420-	OPER CONTRACT	07/14/22	2 DBRYSONREQ	CR-	1,697.00	
23-00129		3259/JESUS THE GOOD SHEPARD	11-000-262-420-	OPER CONTRACT	07/14/22	2 DBRYSONREQ	CR-	4,593.48	
Report Totals									
								Current Entered	\$173,103.92
								Prior Entered	\$0.00
								Total Entered	\$173,103.92

Beverly City Board of Education Entered Purchase Order Report By PO Number

va_po04.102317
07/14/2022

Approval Status Legend: IR=InComplete Requisition, CR=Completed Requisition, EP= Entered PO

PO#	Control#	Vendor#Name	Account #	Description	Date	Ba- Entered tch By	Approval Status (2 needed)	PO Amount
23-00130		2073/DICK BLICK	11-190-100-610- -	GENERAL SUPPLIES	07/14/22	1 DBRYSONREQ	CR-	222.98
23-00131		3415/WILLIAM H. SADLIER, INC.	11-190-100-610- -	GENERAL SUPPLIES	07/14/22	1 DBRYSONREQ	CR-	1,188.18
23-00132		3415/WILLIAM H. SADLIER, INC.	11-190-100-610- -	GENERAL SUPPLIES	07/14/22	1 DBRYSONREQ	CR-	288.99
23-00133		3415/WILLIAM H. SADLIER, INC.	11-190-100-610- -	GENERAL SUPPLIES	07/14/22	1 DBRYSONREQ	CR-	329.70
23-00134		3656/SAVVASLEARNING COMPANY,LLC	11-190-100-640- -	TEXTBOOKS INSTRUCTION	07/14/22	1 DBRYSONREQ	CR-	1,276.00
23-00135		3656/SAVVASLEARNING COMPANY,LLC	11-190-100-640- -	TEXTBOOKS INSTRUCTION	07/14/22	1 DBRYSONREQ	CR-	1,276.00
23-00136		3656/SAVVASLEARNING COMPANY,LLC	11-190-100-640- -	TEXTBOOKS INSTRUCTION	07/14/22	1 DBRYSONREQ	CR-	2,475.00
23-00137		3656/SAVVASLEARNING COMPANY,LLC	11-190-100-640- -	TEXTBOOKS INSTRUCTION	07/14/22	1 DBRYSONREQ	CR-	1,907.50
23-00138		3656/SAVVASLEARNING COMPANY,LLC	11-190-100-640- -	TEXTBOOKS INSTRUCTION	07/14/22	1 DBRYSONREQ	CR-	742.50
23-00139		1011/ZANER BLOSER CO.	11-190-100-610- -	GENERAL SUPPLIES	07/14/22	1 DBRYSONREQ	CR-	430.00
23-00140		1009/SCOTT FORESMAN CO.	11-190-100-610- -	GENERAL SUPPLIES	07/14/22	1 DBRYSONREQ	CR-	530.00
23-00141		3366/NATIONAL EDUCATIONAL MUSIC	11-190-100-610- -	GENERAL SUPPLIES	07/14/22	1 DBRYSONREQ	CR-	299.77
23-00142		3366/NATIONAL EDUCATIONAL MUSIC	11-190-100-610- -	GENERAL SUPPLIES	07/14/22	1 DBRYSONREQ	CR-	397.28
23-00143		3366/NATIONAL EDUCATIONAL MUSIC	11-190-100-610- -	GENERAL SUPPLIES	07/14/22	1 DBRYSONREQ	CR-	2,569.44
23-00144		3303/WEST MUSIC	11-190-100-610- -	GENERAL SUPPLIES	07/14/22	1 DBRYSONREQ	CR-	83.70

va_po04.102317
07/14/2022

Beverly City Board of Education Entered Purchase Order Report By PO Number

PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status By	PO Amount
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Report Totals

Current Entered	\$13,997.04
Prior Entered	\$0.00
Total Entered	\$13,997.04

Beverly City Board of Education

va_cmpo1.101817

07/01/2022

Committed Purchase Order Report By P.O. #, Cycle=1

Date	PO Number	Account Number	Vendor No./ Name	Description	Amount
07/01/2022	23-00001	11-190-100-610- -	1752/ SCHOOL SPECIALTY , LLC.	SUPPLIES	\$99.65
07/01/2022	23-00002	11-190-100-610- -	1752/ SCHOOL SPECIALTY , LLC.	SUPPLIES	\$93.81
07/01/2022	23-00003	11-190-100-610- -	1752/ SCHOOL SPECIALTY , LLC.	SUPPLIES	\$99.97
07/01/2022	23-00004	11-190-100-610- -	1752/ SCHOOL SPECIALTY , LLC.	SUPPLIES	\$99.85
07/01/2022	23-00005	11-190-100-610- -	1752/ SCHOOL SPECIALTY , LLC.	SUPPLIES	\$42.77
07/01/2022	23-00006	11-190-100-610- -	1752/ SCHOOL SPECIALTY , LLC.	SUPPLIES	\$0.11
07/01/2022	23-00007	11-190-100-610- -	1752/ SCHOOL SPECIALTY , LLC.	SUPPLIES	\$0.27
07/01/2022	23-00008	11-190-100-610- -	1752/ SCHOOL SPECIALTY , LLC.	SUPPLIES	\$99.85
07/01/2022	23-00009	11-190-100-610- -	1752/ SCHOOL SPECIALTY , LLC.	SUPPLIES	\$99.91
07/01/2022	23-00010	11-190-100-610- -	1752/ SCHOOL SPECIALTY , LLC.	SUPPLIES	\$5.09
07/01/2022	23-00011	11-190-100-610- -	1752/ SCHOOL SPECIALTY , LLC.	SUPPLIES	\$99.49
07/01/2022	23-00012	11-190-100-610- -	1752/ SCHOOL SPECIALTY , LLC.	SUPPLIES	\$98.62
07/01/2022	23-00013	11-190-100-610- -	1752/ SCHOOL SPECIALTY , LLC.	SUPPLIES	\$1.90
07/01/2022	23-00014	11-190-100-610- -	1752/ SCHOOL SPECIALTY , LLC.	SUPPLIES	\$100.00
07/01/2022	23-00015	11-190-100-610- -	1752/ SCHOOL SPECIALTY , LLC.	SUPPLIES	\$96.90
07/01/2022	23-00016	11-190-100-610- -	1752/ SCHOOL SPECIALTY , LLC.	SUPPLIES	\$98.97
07/01/2022	23-00017	11-190-100-610- -	1752/ SCHOOL SPECIALTY , LLC.	SUPPLIES	\$99.87
07/01/2022	23-00018	11-190-100-610- -	1752/ SCHOOL SPECIALTY , LLC.	SUPPLIES	\$96.99
07/01/2022	23-00019	11-190-100-610- -	1752/ SCHOOL SPECIALTY , LLC.	SUPPLIES	\$29.81
07/01/2022	23-00020	11-190-100-610- -	1752/ SCHOOL SPECIALTY , LLC.	SUPPLIES	\$99.18
07/01/2022	23-00021	11-190-100-610- -	1752/ SCHOOL SPECIALTY , LLC.	SUPPLIES	\$99.18
07/01/2022	23-00022	11-190-100-610- -	1752/ SCHOOL SPECIALTY , LLC.	SUPPLIES	\$26.81
07/01/2022	23-00023	11-190-100-610- -	1752/ SCHOOL SPECIALTY , LLC.	SUPPLIES	\$99.98
07/01/2022	23-00024	11-190-100-610- -	1752/ SCHOOL SPECIALTY , LLC.	SUPPLIES	\$90.52
07/01/2022	23-00025	11-190-100-610- -	1752/ SCHOOL SPECIALTY , LLC.	SUPPLIES	\$97.27
07/01/2022	23-00026	11-190-100-610- -	1752/ SCHOOL SPECIALTY , LLC.	SUPPLIES	\$99.99
07/01/2022	23-00027	11-190-100-610- -	1752/ SCHOOL SPECIALTY , LLC.	SUPPLIES	\$99.97
07/01/2022	23-00028	11-190-100-610- -	1752/ SCHOOL SPECIALTY , LLC.	SUPPLIES	\$99.51
07/01/2022	23-00029	11-000-230-610- -	1752/ SCHOOL SPECIALTY , LLC.	SUPPLIES	\$99.99
07/01/2022	23-00030	11-190-100-610- -	2164/ CASCADE SCHOOL SUPPLIES, INC.	SUPPLIES	\$19.50
07/01/2022	23-00031	11-190-100-610- -	2673/ BLICK ART MATERIALS	SUPPLIES	\$14.90
07/01/2022	23-00032	11-190-100-610- -	1752/ SCHOOL SPECIALTY , LLC.	SUPPLIES	\$37.64
07/01/2022	23-00033	11-190-100-610- -	2842/ W B. MASON CO. INC.	SUPPLIES	\$27.95
07/01/2022	23-00034	11-190-100-610- -	1199/ DEMCO INC.	SUPPLIES	\$99.74
07/01/2022	23-00035	11-190-100-610- -	1261/ NASCO	SUPPLIES	\$8.00
07/01/2022	23-00036	11-190-100-610- -	2734/ EAI EDUCATION	SUPPLIES	\$61.52
07/01/2022	23-00037	11-190-100-610- -	3653/ UNITED SUPPLY CORP.	SUPPLIES	\$30.10
07/01/2022	23-00038	11-190-100-610- -	2984/ STAPLES ADVANTAGE	SUPPLIES	\$94.82
07/01/2022	23-00039	11-190-100-610- -	2984/ STAPLES ADVANTAGE	SUPPLIES	\$9.47
07/01/2022	23-00040	11-190-100-610- -	3261/ BECKER'S SCHOOL SUPPLY	SUPPLIES	\$24.90
07/01/2022	23-00041	11-190-100-610- -	1261/ NASCO	SUPPLIES	\$11.16
07/01/2022	23-00042	11-190-100-610- -	3261/ BECKER'S SCHOOL SUPPLY	SUPPLIES	\$18.47
07/01/2022	23-00043	11-190-100-610- -	1752/ SCHOOL SPECIALTY , LLC.	SUPPLIES	\$48.38
07/01/2022	23-00044	11-190-100-610- -	1093/ FLAGHOUSE	SUPPLIES	\$4.13
07/01/2022	23-00045	11-190-100-610- -	3653/ UNITED SUPPLY CORP.	SUPPLIES	\$47.42
07/01/2022	23-00046	11-190-100-610- -	3697/ S & S WORLDWIDE, INC.	SUPPLIES	\$4.80
07/01/2022	23-00047	11-190-100-610- -	1008/ LAKESHORE LEARNING MAT.	SUPPLIES	\$26.99
07/01/2022	23-00048	11-190-100-610- -	1008/ LAKESHORE LEARNING MAT.	SUPPLIES	\$50.36
07/01/2022	23-00049	11-190-100-610- -	1556/ DISCOUNT SCHOOL SUPPLY	SUPPLIES	\$17.59
07/01/2022	23-00050	11-190-100-610- -	1752/ SCHOOL SPECIALTY , LLC.	SUPPLIES	\$10.77
07/01/2022	23-00051	11-190-100-610- -	1008/ LAKESHORE LEARNING MAT.	SUPPLIES	\$35.99
07/01/2022	23-00052	11-190-100-610- -	1556/ DISCOUNT SCHOOL SUPPLY	SUPPLIES	\$23.19
07/01/2022	23-00053	11-190-100-610- -	2164/ CASCADE SCHOOL SUPPLIES, INC.	SUPPLIES	\$49.03
07/01/2022	23-00054	11-190-100-610- -	1752/ SCHOOL SPECIALTY , LLC.	SUPPLIES	\$50.75

va_cmpo1.101817
07/01/2022

Beverly City Board of Education

Committed Purchase Order Report By P.O. #, Cycle=1

Date	PO Number	Account Number	Vendor No./ Name	Description	Amount
				Committed Purchase Order Totals	\$3,103.80

Beverly City Board of Education

33 Fully Approved Requisitions converted into Entered Purchase Orders.

va_areq1
020514
07/14/2022

Req#	PO#	Req. by	Vendor	Ship	Attention	Total Price
23-00055	23-00055	DBRYSONRE	NOTABLE, INC.	000	JACK DOOLEY	2,100.00
		Q				
23-00056	23-00056	DBRYSONRE	TECH-KNOWLEDGEY SOLUTIONS	000	JACK DOOLEY	1,500.00
		Q				
23-00057	23-00057	DBRYSONRE	SHI INTERNATIONAL CORP.	000	JACK DOOLEY	1,006.25
		Q				
23-00058	23-00058	DBRYSONRE	SHI INTERNATIONAL CORP.	000	JACK DOOLEY	1,192.42
		Q				
23-00059	23-00059	DBRYSONRE	CDW GOVERNMENT INC.	000	JACK DOOLEY	4,032.00
		Q				
23-00060	23-00060	DBRYSONRE	DELL COMPUTER CORPORATION	000	JACK DOOLEY	1,625.46
		Q				
23-00061	23-00061	DBRYSONRE	WILSON LANGUAGE TRAINING CORP	000	AMY HORNBECK	5,024.16
		Q				
23-00062	23-00062	DBRYSONRE	BECKER'S SCHOOL SUPPLY	000	ANDREA SANCHEZ	1,598.00
		Q				
23-00063	23-00063	DBRYSONRE	PEARSON ASSESSMENTS	000	POONAM LOKANADHAN	599.00
		Q				
23-00064	23-00064	DBRYSONRE	NETWORKS & MORE! INC.	000	JACK DOOLEY	2,700.00
		Q				
23-00065	23-00065	DBRYSONRE	LUNCH TIME SOFTWARE, LLC.	000		1,495.00
		Q				
23-00066	23-00066	DBRYSONRE	FORMATIVE	000		2,201.10
		Q				
23-00067	23-00067	DBRYSONRE	IXL LEARNING	000		4,650.00
		Q				
23-00068	23-00068	DBRYSONRE	WOODBURY MEDICAL OFFICE, A.	000		1,000.00
		Q				
23-00069	23-00069	DBRYSONRE	STRAUSS ESMAY ASSOCIATES LLP	000		4,835.00
		Q				
23-00070	23-00070	DBRYSONRE	NEWSELA	000	KERRI LAWLER	6,425.10
		Q				
23-00071	23-00071	DBRYSONRE	GENESIS STUDENT ATTENDANCE	000		7,719.00
		Q				
23-00072	23-00072	DBRYSONRE	ED DATA SERVICES	000		2,110.00
		Q				
23-00073	23-00073	DBRYSONRE	CM3 BUILDING SOLUTIONS INC	000		4,276.00
		Q				
23-00074	23-00074	DBRYSONRE	BC SCHOOL CRISIS RESPONSE TEAM	000		660.00
		Q				
23-00075	23-00075	DBRYSONRE	NJSCHOOL JOBS.COM	000		500.00
		Q				
23-00076	23-00076	DBRYSONRE	COMCAST CABLEVISION	000		5,000.00
		Q				
23-00077	23-00077	DBRYSONRE	HEALTH RESERVES, LLC.	000		25,000.00
		Q				
23-00078	23-00078	DBRYSONRE	LEXISNEXIS RISK SOLUTIONS FL INC.	000		1,114.68
		Q				
23-00079	23-00079	DBRYSONRE	FILEBANK INC.	000		1,380.24
		Q				
23-00080	23-00080	DBRYSONRE	WESTERN PEST SERVICES	000		2,382.00
		Q				
23-00081	23-00081	DBRYSONRE	XTEL COMMUNICATIONS	000		25,000.00

Beverly City Board of Education

33 Fully Approved Requisitions converted into Entered Purchase Orders.

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Req#	PO#	Req. by	Vendor	Ship Attention	Total Price
23-00082	23-00082	Q DBRYSONRE	LOWE'S	000	5,000.00
23-00083	23-00083	Q DBRYSONRE	RIVELL, LLC	000	9,370.68
23-00085	23-00085	Q DBRYSONRE	PSE & G	000	63,000.00
23-00084	23-00084	Q DBRYSONRE	NETWORK SUPPORT LLC	000	45,000.00
23-00086	23-00086	Q DBRYSONRE	FP MAILING SOLUTIONS	000	347.40
23-00087	23-00087	Q DBRYSONRE	WATERLOGIC EAST, INC.	000	593.64

Beverly City Board of Education

42 Fully Approved Requisitions converted into Entered Purchase Orders.

va_areq1
020514
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Req#	PO#	Req. by	Vendor	Ship	Attention	Total Price
23-00088	23-00088	DBRYSONRE Q	TALK TOOLS	000	CAITLIN STONE	500.00
23-00089	23-00089	DBRYSONRE Q	VMWARE, INC.	000	JACK DOOLEY	1,705.44
23-00090	23-00090	DBRYSONRE Q	SCHOOL HEALTH CORP	000	NURSE	238.69
23-00091	23-00091	DBRYSONRE Q	JAY'S LANDSCAPING,LLC	000		2,121.80
23-00092	23-00092	DBRYSONRE Q	SCHOOL MATE	000	ANDREA SANCHEZ	1,446.25
23-00093	23-00093	DBRYSONRE Q	WILSON LANGUAGE TRAINING CORP	000	AMY HORNBECK	970.92
23-00094	23-00094	DBRYSONRE Q	GARFIELD PARK ACADEMY INC	000		581.00
23-00095	23-00095	DBRYSONRE Q	CDW GOVERNMENT INC.	000	JACK DOOLEY	1,212.75
23-00096	23-00096	DBRYSONRE Q	NEW JERSEY SCHOOL BOARDS ASSOC	000		3,714.69
23-00097	23-00097	DBRYSONRE Q	STAPLES ADVANTAGE	000	ANDREA SANCHEZ	458.90
23-00098	23-00098	DBRYSONRE Q	STAPLES ADVANTAGE	000	ANDREA SANCHEZ	203.88
23-00099	23-00099	DBRYSONRE Q	MIDDLESEX LAMINATING	000	ANDREA SANCHEZ	154.99
23-00100	23-00100	DBRYSONRE Q	STEWART BUSINESS SYSTEMS	000	ANDREA SANCHEZ	107.75
23-00101	23-00101	DBRYSONRE Q	ATLANTIC BUSINESS PRODUCTS	000	ANDREA SANCHEZ	90.70
23-00102	23-00102	DBRYSONRE Q	RMR SERVICES & REPAIR, LLC	000		145.00
23-00103	23-00103	DBRYSONRE Q	SOUTH JERSEY CPR AND FIRST AID,	000		385.00
23-00104	23-00104	DBRYSONRE Q	CM3 BUILDING SOLUTIONS INC	000		2,605.00
23-00105	23-00105	DBRYSONRE Q	GENERAL CHEMICAL CO.	000		1,517.16
23-00106	23-00106	DBRYSONRE Q	GENERAL CHEMICAL CO.	000		547.87
23-00107	23-00107	DBRYSONRE Q	BEVAN SECURITY SYSTEMS	000		576.00
23-00108	23-00108	DBRYSONRE Q	RED ROVER TECHNOLOGIES, LLC	000		3,007.50
23-00109	23-00109	DBRYSONRE Q	SYSTEMS 3000	000		18,190.00
23-00110	23-00110	DBRYSONRE Q	XEROX CORPORATION	000		4,187.16
23-00111	23-00111	DBRYSONRE Q	RNB DESIGN, LLC	000		6,000.00
23-00112	23-00112	DBRYSONRE Q	EXPLORELEARNING, LLC	000	KERRI LAWLER	3,295.00
23-00113	23-00113	DBRYSONRE Q	LEARNING ALLY, INC.	000		1,999.00
23-00114	23-00114	DBRYSONRE	JUMP, SCUTELLARO AND CPMPANY,	000		18,200.00

Beverly City Board of Education

42 Fully Approved Requisitions converted into Entered Purchase Orders.

va_areq1
020514
07/14/2022

Req#	PO#	Req. by	Vendor	Ship	Attention	Total Price
		Q				
23-00115	23-00115	DBRYSONRE	ONCOURSE SYSTEMS FOR EDUCATION	000		1,746.86
		Q				
23-00116	23-00116	DBRYSONRE	RENAISSANCE LEARNING, INC.	000		9,190.00
		Q				
23-00117	23-00117	DBRYSONRE	LEARNING A-Z	000		68.00
		Q				
23-00118	23-00118	DBRYSONRE	GENERAL FIRE SALES & SERVICE	000		201.45
		Q				
23-00119	23-00119	DBRYSONRE	HOUGHTON MIFFLIN HARCOURT	000		2,500.00
		Q				
23-00120	23-00120	DBRYSONRE	HOUGHTON MIFFLIN HARCOURT	000	D. BLYTHE	2,077.44
		Q				
23-00121	23-00121	DBRYSONRE	NJ AMERICAN WATER CO.	000		3,500.00
		Q				
23-00122	23-00122	DBRYSONRE	DAVID B. RUBIN, PC	000		5,500.00
		Q				
23-00123	23-00123	DBRYSONRE	VERIZON	000		2,000.00
		Q				
23-00124	23-00124	DBRYSONRE	WASTE MANAGEMENT OF NJ	000		9,500.00
		Q				
23-00125	23-00125	DBRYSONRE	HORIZON DENTAL OPTION PLAN	000		45,000.00
		Q				
23-00126	23-00126	DBRYSONRE	PETTY CASH	000		500.00
		Q				
23-00127	23-00127	DBRYSONRE	PEARSON ASSESSMENTS	000	KERRI LAWLER	10,867.24
		Q				
23-00128	23-00128	DBRYSONRE	RULLO & JULLIET ASSOCIATES INC	000		1,697.00
		Q				
23-00129	23-00129	DBRYSONRE	JESUS THE GOOD SHEPARD PARISH	000		4,593.48
		Q				

Beverly City Board of Education

15 Fully Approved Requisitions converted into Entered Purchase Orders.

va_areq1
020514
07/14/2022

Req#	PO#	Req. by	Vendor	Ship	Attention	Total Price
23-00130	23-00130	DBRYSONRE Q	DICK BLICK	000	B. CALIMAR	222.98
23-00131	23-00131	DBRYSONRE Q	WILLIAM H. SADLIER, INC.	000	L. DRUDING	1,188.18
23-00132	23-00132	DBRYSONRE Q	WILLIAM H. SADLIER, INC.	000	GOTTLIEB	268.99
23-00133	23-00133	DBRYSONRE Q	WILLIAM H. SADLIER, INC.	000	MCCLOSKEY	329.70
23-00135	23-00135	DBRYSONRE Q	SAVVASLEARNING COMPANY,LLC	000	FIRST GRADE	1,276.00
23-00134	23-00134	DBRYSONRE Q	SAVVASLEARNING COMPANY,LLC	000	KINDERGARTEN	1,276.00
23-00136	23-00136	DBRYSONRE Q	SAVVASLEARNING COMPANY,LLC	000	SECOND GRADE	2,475.00
23-00137	23-00137	DBRYSONRE Q	SAVVASLEARNING COMPANY,LLC	000	4TH GRADE	1,907.50
23-00138	23-00138	DBRYSONRE Q	SAVVASLEARNING COMPANY,LLC	000	K. KEHLENBACK	742.50
23-00139	23-00139	DBRYSONRE Q	ZANER BLOSER CO.	000	MCCLOSKEY	430.00
23-00140	23-00140	DBRYSONRE Q	SCOTT FORESMAN CO.	000	MCCLOSKEY	530.00
23-00141	23-00141	DBRYSONRE Q	NATIONAL EDUCATIONAL MUSIC	000	KNAUSS	299.77
23-00142	23-00142	DBRYSONRE Q	NATIONAL EDUCATIONAL MUSIC	000	KNAUSS	397.28
23-00143	23-00143	DBRYSONRE Q	NATIONAL EDUCATIONAL MUSIC	000	KNAUSS	2,569.44
23-00144	23-00144	DBRYSONRE Q	WEST MUSIC	000	KNAUSS	83.70

Beverly City Board of Education

Bills And Claims Report By Vendor Name

for Batch 50

JUN 30 2022

Clean Up - BL

va_bill5.102317
06/30/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Multi Remit To Check Name	Check Description or	Check #	Check Amount
Pending Payments							
ATLANTIC BUSINESS PRODUCTS/ 3206							
	22-00570	11-190-100-610- -/ GENERAL SUPPLIES INSTRUC		CF	334968		742.69
					Total for ATLANTIC BUSINESS PRODUCTS/ 3206		<u>\$742.69</u>
AZPIRI, MARIA/ 3292							
	22-00566	11-000-216-320- -/ SPEECH/OT/PT PROF SER		CF	2022-10		500.00
					Total for AZPIRI, MARIA/ 3292		<u>\$500.00</u>
C & M DOOR CONTROLS, INC./ 3337							
	22-00437	20-487-200-400- -/ ARP-ESSER BUILDING		CF	ARP-ESSER BUILDING		7,830.00
					Total for C & M DOOR CONTROLS, INC./ 3337		<u>\$7,830.00</u>
CDW GOVERNMENT INC./ 2884							
	22-00535	11-190-100-610- -/ GENERAL SUPPLIES INSTRUC		CF	GENERAL SUPPLIES INSTRUC		266.31
					Total for CDW GOVERNMENT INC./ 2884		<u>\$266.31</u>
COLORCRAFT SIGN COMPANY/ 1641							
	22-00569	11-000-251-610- -/ BUSINESS SUPPLIES		CF	35054		16.00
					Total for COLORCRAFT SIGN COMPANY/ 1641		<u>\$16.00</u>
COOPER PEDIATRIC NEUROLOGY/ 2608							
	22-00564	11-000-216-320- -/ SPEECH/OT/PT PROF SER		CF	6/6/22		375.00
					Total for COOPER PEDIATRIC NEUROLOGY/ 2608		<u>\$375.00</u>
DAVID B. RUBIN, PC/ 3421							
	22-00057	11-000-230-331- -/ GEN ADMIN-LEGAL SVC		CF	18287 - 606/624		75.00
					Total for DAVID B. RUBIN, PC/ 3421		<u>\$75.00</u>
DE LONG SERVICE COMPANY, INC./ 3496							
	22-00541	60-910-310-420- -/ FOOD SERV EQP REPAIR		CF	38686		509.00
					Total for DE LONG SERVICE COMPANY, INC./ 3496		<u>\$509.00</u>
DELL COMPUTER CORPORATION/ 2213							
	22-00410	20-479-100-600- -/ COVID RELIEF FUNDS		CF	COVID RELIEF FUNDS		9,900.30
					Total for DELL COMPUTER CORPORATION/ 2213		<u>\$9,900.30</u>
EASTERN DOOR SERVICE/ 3724							
	22-00447	11-000-262-300- -/ OPER PURCH PROF/TECH SVS		CF	OPER PURCH PROF/TECH SVS		7,500.00
					Total for EASTERN DOOR SERVICE/ 3724		<u>\$7,500.00</u>
EDUCATIONAL SERVICES UNIT/ 1858							

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

Beverly City Board of Education

Bills And Claims Report By Vendor Name

for Batch 50

va_bill5.102317
06/30/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
GENERAL CHEMICAL CO./ 1059	22-00166	11-000-216-320- / SPEECH/OT/PT PROF SER		CP	BEV-PT-220630		247.50
		11-000-216-320- / SPEECH/OT/PT PROF SER		CF	BEV-PT-220615		837.00
					Total for EDUCATIONAL SERVICES UNIT/ 1858		\$1,084.50
GENERAL CHEMICAL CO./ 1059	22-00550	11-000-261-610- / MAINT SUPPLIES		CF	316353		62.30
	22-00544	11-000-261-610- / MAINT SUPPLIES		CF	316238		1,775.15
					Total for GENERAL CHEMICAL CO./ 1059		\$1,837.45
GLOUCESTER COUNTY SPECIAL SVC./ 1914							
	22-00277	11-000-100-565- / TUITION-CSSD & DAY SCHOO		CF	2V4953 JUNE 2022		192.50
	22-00278	11-000-270-518- / TRANS ESC SP ED CONTRACT		CF	2V5072 JUNE 2022		2,896.83
					Total for GLOUCESTER COUNTY SPECIAL SVC./ 1914		\$3,089.33
GREAT PLUMBERS/ 3189							
	22-00539	11-000-261-420- / MAINT CLEANING/REPAIRS		CF	93518		975.00
					Total for GREAT PLUMBERS/ 3189		\$975.00
HORIZON DENTAL OPTION PLAN/ 2999							
	22-00100	11-000-291-270- / OTHER HEALTH BENEFITS		CF	299553417		3,596.68
					Total for Horizon Dental Option Plan/ 2999		\$3,596.68
HORNBECK, AMY/ 3647							
	22-00568	20-489-100-600- / ESSER III SUMMER SUPPLIE		CF	ESSER III SUMMER SUPPLIE		578.46
					Total for HORNBECK, AMY/ 3647		\$578.46
KARL & ASSOCIATES, INC./ 3727							
	22-00572	11-000-261-420- / MAINT CLEANING/REPAIRS		CF	29016		2,680.00
					Total for KARL & ASSOCIATES, INC./ 3727		\$2,680.00
KEYBOARD CONSULTANTS INC/ 3046							
	22-00528	11-000-262-300- / OPER PURCH PROF/TECH SVS		CF	OPER PURCH PROF/TECH SVS		5,932.00
					Total for KEYBOARD CONSULTANTS INC/ 3046		\$5,932.00
NUTRI-SERVE FOOD MGMT/ 2821							
	22-00240	60-910-310-500- / FOOD SERVICE COSTS		CF	930061122		4,732.47
					Total for NUTRI-SERVE FOOD MGMT/ 2821		\$4,732.47
PARA PLUS TRANSLATIONS, INC./ 3268							
	22-00554	11-000-216-320- / SPEECH/OT/PT PROF SER		CP	163213		139.50

Beverly City Board of Education

Bills And Claims Report By Vendor Name

for Batch 50

va_bill5.102317
06/30/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
PERS/ 1996		11-000-216-320- -/ SPEECH/OT/PT PROF SER		CF	163247		114.50
					Total for PARA PLUS TRANSLATIONS, INC./ 3268		\$254.00
PROGRESSIVE THERAPY OF NJ, LLC/ 3712	22-00571	11-000-291-242- -/ OTH RET CONT- P.E.R.S		CF	LOCATION # 02-216663-00- P.E.R.		1,835.39
					Total for PERS/ 1996		\$1,835.39
SCHOOL SPECIALTY , LLC./ 1752	22-00567	11-000-216-320- -/ SPEECH/OT/PT PROF SER		CF	211567		3,430.35
					Total for PROGRESSIVE THERAPY OF NJ, LLC/ 3712		\$3,430.35
TROSO, JOANN/ 3127	22-00434	20-218-100-600- -/ PRE-K PEA IN SUPPLS & MA		CF	22-00434		21.50
					Total for SCHOOL SPECIALTY, LLC./ 1752		\$21.50
VERIZON/ 1139	22-00565	11-000-216-320- -/ SPEECH/OT/PT PROF SER		CF	5/31/22		475.00
					Total for TROSO, JOANN/ 3127		\$475.00
W.B. MASON CO. INC./ 2842	22-00103	11-190-100-500- -/ OTHER PURCHASED SVC		CF	06/27/2022		138.90
					Total for VERIZON/ 1139		\$138.90
XEROX CORPORATION/ 3443	22-00549	11-190-100-610- -/ GENERAL SUPPLIES INSTRUC		CF	GENERAL SUPPLIES INSTRUC		1,494.90
					Total for W.B. MASON CO. INC./ 2842		\$1,494.90
	22-00058	11-190-100-610- -/ GENERAL SUPPLIES INSTRUC		CF	016510995-JUNE 2022		311.08
					Total for XEROX CORPORATION/ 3443		\$311.08
					Total for Pending Payments		\$60,181.31

Beverly City Board of Education

Bills And Claims Report By Vendor Name

for Batch 50

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 07/13/2022 at 10:12:26 AM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$36,609.58				\$36,609.58
20	20	\$18,330.26				\$18,330.26
60	60	\$5,241.47				\$5,241.47
GRAND	TOTAL	\$60,181.31	\$0.00	\$0.00	\$0.00	\$60,181.31

Chairman Finance Committee

Member Finance Committee

Beverly City Board of Education Bills And Claims Report By Account Number

for Batch 51 and Check Date is 06/30/2022

6/30/22
Clean Up.

va_bill1.081021
06/30/2022

Account #	Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS							
11-000-100-565- -	TUITION-CSSD & DAY SCHOO	22-00229		1266 / B.C.S.S.S.D.	HP PRIOR YEAR TUITION ADJ	20212022	56,038.00
		22-00229		1266 / B.C.S.S.S.D.	HP TUITION-CSSD & DAY SCHOO 21-22	20212022	769,289.00
		22-00276		1914 / GLOUCESTER COUNTY SPECIAL SVC	HF 2021-2022	20212022	64,080.00
				Total for 11-000-100-565- - TUITION-CSSD & DAY SCHOO			\$889,407.00
11-000-100-568- -	TUITION-STATE FACILITIES	22-00275		1266 / B.C.S.S.S.D.	HF TUITION-STATE FACILITIES 21-22	20212022	4,500.00
				Total for 11-000-100-568- - TUITION-STATE FACILITIES			\$4,500.00
11-000-291-270- -	OTHER HEALTH BENEFITS	22-00182		2394 / STATE OF NJ HEALTH BENEFITS PR	HF July 2022	72022	46,477.37
		22-00182		2394 / STATE OF NJ HEALTH BENEFITS PR	HP JUNE 2022	62022	62,136.05
				Total for 11-000-291-270- - OTHER HEALTH BENEFITS			\$108,613.42
20-218-200-200- -	PSEA EMP BENEFITS	22-00182		2394 / STATE OF NJ HEALTH BENEFITS PR	HF July 2022	72022	21,854.00
		22-00182		2394 / STATE OF NJ HEALTH BENEFITS PR	HP JUNE 2022	62022	10,929.00
				Total for 20-218-200-200- - PSEA EMP BENEFITS			\$32,783.00
				Total for Posted Checks			\$1,035,303.42

Approved
at 6/30/2022
Bd. Mtg.

Total = \$ 893,907

Beverly City Board of Education Bills And Claims Report By Vendor Name

va_bill5.102317
07/14/2022

Check Date is 07/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
COMCAST CABLEVISION/ 1792							
	23-00076	11-190-100-340- / PURCHASED TECH SVC		CP	ACT, 8499 05 117 0029668	26450	301.17
		11-190-100-340- / PURCHASED TECH SVC		CP	ACT, 8499 05 117 0032811	26450	113.17
					Total for COMCAST CABLEVISION/ 1792		\$414.34
FILEBANK INC./ 2887							
	23-00079	11-000-251-340- / BUS OFF PURCH TECH SERV		CP	0110997	26451	115.02
		11-000-251-340- / BUS OFF PURCH TECH SERV		CP	0112367- AUG 2022	26451	115.02
					Total for FILEBANK INC./ 2887		\$230.04
GARFIELD PARK ACADEMY INC./ 2361							
	23-00094	20-250-100-500- / IDEA TUITION		CF	20-21 ADJ. 2021-BB	26452	581.00
JESUS THE GOOD SHEPARD PARISH/ 3259							
	23-00129	11-000-262-420- / OPER CONTRACT SERVICES		CP	JULY 2022	26453	1,531.16
JUMP, SCUTELLARO AND CPMPANY, LLP/ 3344							
	23-00114	11-000-230-332-001- / AUDIT FEES		CP	PMT 1 -INV, 61667	26454	7,600.00
LEXISNEXIS RISK SOLUTIONS FL INC./ 3573							
	23-00078	11-000-262-300- / OPER PURCH PROF/TECH SVS		CP	JULY 2022	26455	92.89
NETWORK SUPPORT LLC/ 2672							
	23-00084	11-190-100-340- / PURCHASED TECH SVC		CP	2049	26456	742.00
NEW JERSEY SCHOOL BOARDS ASSOC/ 1069							
	23-00096	11-000-230-895- / BOE MEMBERSHIP/DUES/FEES		CF	2022-2023 INV-13564-J5C1M2	26457	3,714.69
NJ AMERICAN WATER CO./ 1140							
	23-00121	11-000-262-300- / OPER PURCH PROF/TECH SVS		CP	6/27/2022	26458	358.62
PETTY CASH/ 2894							
	23-00126	11-000-240-890- / SCH ADMIN-MISC EXPENSE		CF	22-23 SY	26459	500.00
PSE & G/ 1141							
	23-00085	11-000-262-622- / OPER ENERGY - ELECTRICIT		CP	6/28/2022 - ELECTRICIT	26460	4,771.65
		11-000-262-621- / OPER ENERGY - GAS		CP	6/28/2022- GAS	26460	272.03
					Total for PSE & G/ 1141		\$5,043.68
RIVELL, LLC/ 3715							
	23-00083	11-190-100-500- / OTHER PURCHASED SVC		CP	2521- JULY 2021	26461	780.89
RNB DESIGN, LLC/ 3463							

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

Run on 07/14/2022 at 10:07:38 AM

Beverly City Board of Education

Bills And Claims Report By Vendor Name

va_bill5.102317
07/14/2022

Check Date is 07/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	23-00111	11-190-100-340- / PURCHASED TECH SVC		CP	INV 9417- 7/1/22 - 12/31/22	26462	3,000.00
SYSTEMS 3000/ 1001	23-00109	11-000-252-340- / AIT PUR TECH SERV		CP	S-22121874	26463	9,095.00
WESTERN PEST SERVICES/ 2521	23-00080	11-000-262-300- / OPER PURCH PROF/TECH SVS		CP	JULY 2022	26464	198.50
XTEL COMMUNICATIONS/ 2813	23-00081	11-190-100-500- / OTHER PURCHASED SVC		CP	221812320	26465	1,894.41
Total for Posted Checks							\$35,777.22

Beverly City Board of Education

Bills And Claims Report By Vendor Name

va_bill5.102317
07/14/2022

Check Date is 07/15/2022

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 07/14/2022 at 10:07:38 AM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$35,196.22				\$35,196.22
20	20	\$581.00				\$581.00
GRAND	TOTAL	\$35,777.22	\$0.00	\$0.00	\$0.00	\$35,777.22

Chairman Finance Committee

Member Finance Committee

Payroll to Budget Transfer Report

Account#	Check#	Check Date	Check Amount	Check Description
11-000-211-105- -	906152022	06/15/2022	1,599.53	ATTEND SVCS- CLER SAL
11-000-213-105- -	906152022	06/15/2022	521.35	HEALTH SVCS- CLER SAL
11-000-216-100- -	906152022	06/15/2022	3,399.90	SPEECH TEACHER SALARY
11-000-217-106- -	906152022	06/15/2022	1,409.80	EXTRAORD PARA SAL
11-000-218-105- -	906152022	06/15/2022	632.54	GUID SECY/CLER SALARIES
11-000-219-104- -	906152022	06/15/2022	5,917.80	CST SALARIES
11-000-219-105- -	906152022	06/15/2022	1,042.71	CST SECY/CLER SALARIES
11-000-221-102- -	906152022	06/15/2022	4,138.14	CURR/INSTR SALARIES
11-000-221-104- -	906152022	06/15/2022	334.95	CURR/INSTR PROF SALARIES
11-000-221-105- -	906152022	06/15/2022	105.42	CURR/INSTR SECY/CLER SAL
11-000-221-110- -	906152022	06/15/2022	223.30	CI OTHER SALARIES
11-000-230-100- -	906152022	06/15/2022	5,895.32	GEN ADMIN SPRINTEND SAL
11-000-230-104- -	906152022	06/15/2022	199.20	TREASURER SALARIES
11-000-230-105- -	906152022	06/15/2022	947.63	GENERAL ADMIN- CLER SAL
11-000-240-105- -	906152022	06/15/2022	1,053.05	SCH ADMIN SEC/CLER SAL
11-000-251-104- -	906152022	06/15/2022	3,557.49	BUSINESS ADMIN SALARIES
11-000-251-105- -	906152022	06/15/2022	1,007.18	BUS ADMIN/SECY SALARIES
11-000-262-110- -	906152022	06/15/2022	3,544.14	OPER/CUST SALARIES
11-000-262-110-OT -	906152022	06/15/2022	2,856.76	OPER/CUSTODIAL OT
11-000-266-100- -	906152022	06/15/2022	2,225.03	UE S SALS OF SEC G & INV
11-000-270-161- -	906152022	06/15/2022	1,272.43	SAL. FOR PUPIL TRANS(BET
11-000-270-162- -	906152022	06/15/2022	1,022.43	SAL. FOR PUPIL TRANS(BET
11-000-291-290- -	906152022	06/15/2022	14,166.67	OTHER EMPLOYEE BENEFITS
11-110-100-101- -	906152022	06/15/2022	6,791.23	KNDG TEACHER SALARIES
11-110-100-101-01 -	906152022	06/15/2022	181.46	PRESCH/KIND- SUBSTITUTES
11-120-100-101- -	906152022	06/15/2022	28,668.03	GR. 1-5 TEACHER SALARIES
11-120-100-101-01 -	906152022	06/15/2022	16.94	GRADES 1-5 - SUBSTITUTES
11-130-100-101- -	906152022	06/15/2022	17,974.18	GR. 6-8 TEACHER SALARIES
11-130-100-101-01 -	906152022	06/15/2022	1,210.00	GRADES 6-8 - SUBSTITUTES
11-150-100-101- -	906152022	06/15/2022	1,210.00	HOME INSTRUCT SALARIES T
11-190-100-106- -	906152022	06/15/2022	15,797.63	OTHER SALARIES-INSTR
11-204-100-101- -	906152022	06/15/2022	9,383.30	LLD TEACHER SALARIES
11-204-100-106- -	906152022	06/15/2022	4,385.81	LLD PARA SALARY
11-213-100-101- -	906152022	06/15/2022	9,994.75	RR TEACHER SALARIES
11-230-100-101- -	906152022	06/15/2022	9,931.81	BSC SKILLS TEACHER SALAR
11-240-100-101- -	906152022	06/15/2022	3,137.00	BILINGUAL TEACHER SALARI
11-401-100-100- -	906152022	06/15/2022	1,844.75	COCURR SALARIES
20-218-100-101- -	906152022	06/15/2022	13,428.55	PSEA TEACHER SAL
20-218-100-106- -	906152022	06/15/2022	4,229.40	PSEA AIDES SAL
20-218-200-102- -	906152022	06/15/2022	1,451.46	PSEA SUPERV SAL
20-218-200-103- -	906152022	06/15/2022	1,615.16	PRE-K SALARIES OF SUPERV
20-218-200-105- -	906152022	06/15/2022	921.33	PRE-K SALARIES OF SECR A
20-218-200-110- -	906152022	06/15/2022	1,716.64	OTHER SALARIES
20-218-200-173- -	906152022	06/15/2022	609.20	PEA SS CMTY PARENT INV S
20-218-200-176- -	906152022	06/15/2022	4,076.30	PEA SS MASTER TEACHERS
20-231-100-101- -	906152022	06/15/2022	5,618.86	TITLE I TEACHER SALARIES
20-484-100-100- -	906152022	06/15/2022	932.99	ESSER II ACCERATION SAL
20-485-200-100- -	906152022	06/15/2022	1,446.40	MENTAL HEALTH SALARIES
20-489-100-100- -	906152022	06/15/2022	440.00	ESSER III - SUMMER SAL

Account#	Check#	Check Date	Check Amount	Check Description
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Total # of Payments	49.00	Total Check Amount	204,085.95	
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Payroll to Budget Transfer Report

Account#	Check#	Check Date	Check Amount	Check Description
11-000-216-100- -	906172022	06/17/2022	3,399.90	SPEECH TEACHER SALARY
11-000-217-106- -	906172022	06/17/2022	857.94	EXTRAORD PARA SAL
11-000-219-104- -	906172022	06/17/2022	5,917.80	CST SALARIES
11-000-270-161- -	906172022	06/17/2022	250.00	SAL. FOR PUPIL TRANS(BET
11-110-100-101- -	906172022	06/17/2022	6,791.23	KNDG TEACHER SALARIES
11-110-100-101-01 -	906172022	06/17/2022	113.04	PRESCH/KIND- SUBSTITUTES
11-120-100-101- -	906172022	06/17/2022	28,966.37	GR. 1-5 TEACHER SALARIES
11-120-100-101-01 -	906172022	06/17/2022	380.00	GRADES 1-5 - SUBSTITUTES
11-130-100-101- -	906172022	06/17/2022	18,345.40	GR. 6-8 TEACHER SALARIES
11-130-100-101-01 -	906172022	06/17/2022	70.00	GRADES 6-8 - SUBSTITUTES
11-150-100-101- -	906172022	06/17/2022	730.00	HOME INSTRUCT SALARIES T
11-190-100-106- -	906172022	06/17/2022	9,425.27	OTHER SALARIES-INSTR
11-204-100-101- -	906172022	06/17/2022	9,383.30	LLD TEACHER SALARIES
11-204-100-101-01 -	906172022	06/17/2022	50.82	LLD-SUBSTITUTES
11-204-100-106- -	906172022	06/17/2022	2,666.31	LLD PARA SALARY
11-213-100-101- -	906172022	06/17/2022	8,994.75	RR TEACHER SALARIES
11-230-100-101- -	906172022	06/17/2022	9,931.81	BSC SKILLS TEACHER SALAR
11-240-100-101- -	906172022	06/17/2022	3,137.00	BILINGUAL TEACHER SALARI
11-401-100-100- -	906172022	06/17/2022	465.75	COCURR SALARIES
20-218-100-101- -	906172022	06/17/2022	12,828.55	PSEA TEACHER SAL
20-218-100-106- -	906172022	06/17/2022	2,573.82	PSEA AIDES SAL
20-218-200-173- -	906172022	06/17/2022	609.20	PEA SS CMTY PARENT INV S
20-218-200-176- -	906172022	06/17/2022	4,076.30	PEA SS MASTER TEACHERS
20-231-100-101- -	906172022	06/17/2022	5,618.86	TITLE I TEACHER SALARIES
20-484-100-100- -	906172022	06/17/2022	932.99	ESSER II ACCERATION SAL
20-485-200-100- -	906172022	06/17/2022	1,446.40	MENTAL HEALTH SALARIES
Total # of Payments	26.00	Total Check Amount	137,962.81	

Payroll to Budget Transfer Report

Account#	Check#	Check Date	Check Amount	Check Description
11-000-211-105- -	906302022	06/29/2022	1,599.53	ATTEND SVCS- CLER SAL
11-000-213-105- -	906302022	06/29/2022	521.35	HEALTH SVCS- CLER SAL
11-000-217-106- -	906302022	06/29/2022	125.00	EXTRAORD PARA SAL
11-000-218-105- -	906302022	06/29/2022	632.54	GUID SECY/CLER SALARIES
11-000-219-105- -	906302022	06/29/2022	1,042.71	CST SECY/CLER SALARIES
11-000-221-102- -	906302022	06/29/2022	8,218.84	CURR/INSTR SALARIES
11-000-221-104- -	906302022	06/29/2022	644.14	CURR/INSTR PROF SALARIES
11-000-221-105- -	906302022	06/29/2022	105.42	CURR/INSTR SECY/CLER SAL
11-000-221-110- -	906302022	06/29/2022	429.43	CI OTHER SALARIES
11-000-230-100- -	906302022	06/29/2022	14,058.11	GEN ADMIN SPRINTEND SAL
11-000-230-104- -	906302022	06/29/2022	199.20	TREASURER SALARIES
11-000-230-105- -	906302022	06/29/2022	947.63	GENERAL ADMIN- CLER SAL
11-000-240-105- -	906302022	06/29/2022	1,053.05	SCH ADMIN SEC/CLER SAL
11-000-251-104- -	906302022	06/29/2022	3,557.49	BUSINESS ADMIN SALARIES
11-000-251-105- -	906302022	06/29/2022	1,007.18	BUS ADMIN/SECY SALARIES
11-000-262-110- -	906302022	06/29/2022	2,685.81	OPER/CUST SALARIES
11-000-262-110-OT -	906302022	06/29/2022	2,281.59	OPER/CUSTODIAL OT
11-000-266-100- -	906302022	06/29/2022	2,225.03	UE S SALS OF SEC G & INV
11-000-270-161- -	906302022	06/29/2022	1,022.43	SAL. FOR PUPIL TRANS(BET
11-000-270-162- -	906302022	06/29/2022	1,022.43	SAL. FOR PUPIL TRANS(BET
11-110-100-101- -	906302022	06/29/2022	550.00	KNDG TEACHER SALARIES
11-120-100-101- -	906302022	06/29/2022	1,800.00	GR. 1-5 TEACHER SALARIES
11-120-100-101-01 -	906302022	06/29/2022	280.00	GRADES 1-5 - SUBSTITUTES
11-130-100-101- -	906302022	06/29/2022	250.00	GR. 6-8 TEACHER SALARIES
11-130-100-101-01 -	906302022	06/29/2022	665.02	GRADES 6-8 - SUBSTITUTES
11-150-100-101- -	906302022	06/29/2022	90.00	HOME INSTRUCT SALARIES T
11-190-100-106- -	906302022	06/29/2022	145.00	OTHER SALARIES-INSTR
11-204-100-106- -	906302022	06/29/2022	325.00	LLD PARA SALARY
11-213-100-101- -	906302022	06/29/2022	550.00	RR TEACHER SALARIES
11-230-100-101- -	906302022	06/29/2022	1,617.00	BSC SKILLS TEACHER SALAR
20-218-200-102- -	906302022	06/29/2022	2,791.27	PSEA SUPERV SAL
20-218-200-103- -	906302022	06/29/2022	3,851.54	PRE-K SALARIES OF SUPERV
20-218-200-105- -	906302022	06/29/2022	921.33	PRE-K SALARIES OF SECR A
20-218-200-110- -	906302022	06/29/2022	1,716.64	OTHER SALARIES
20-231-100-101- -	906302022	06/29/2022	5,733.00	TITLE I TEACHER SALARIES
20-489-100-100- -	906302022	06/29/2022	400.00	ESSER III - SUMMER SAL
Total # of Payments	36.00	Total Check Amount	65,064.71	



2 W Baltimore Ave, Suite 203
 Media, PA 19063
 800-899-7204

QUOTE

108620

Date: 03/30/2022
 Sales Person: Morgan, Sam
 Payment Due: 12/31/2022

Bill To

BEVERLY CITY SCHOOL DISTRICT 108620
Accounts Payable
 601 Bentley Avenue
 Beverly, NJ 08010

Ship To

BEVERLY CITY SCHOOL DISTRICT
 601 Bentley Avenue
 Beverly, NJ

Qty	Product Description	Term	Term Price	Extended Total
38	Lesson Planner/Web Site Hosting Module 1-49 Users	1 Year	\$45.97	\$1,746.86
38	Technical Support Service start date: 12/01/2022 Service end date: 12/01/2023 <i>includes</i> -- 24/7 Web Based Hosted Service w/Nightly Off-site Data Backups -- Includes core curriculum state standards -- Administrator Review Module -- Standards Based Statistical Reporting Module -- Staff Web Site Module w/Automated Homework Posting -- Distributed Templates Use of the OnCourse Systems for Education network and web-sites and web-pages is subject to the Terms of Use posted therein which the customer listed above hereby accepts. The customer is responsible for maintaining compliance with such Terms of Use by its users.	1 Year		\$0.00
Credit Card Payments		Check or ACH Payments		
Surcharge / Convenience Fee (2.5%): \$43.67 Grand Total if paid by credit card: \$1,790.53		Mailing Address: OnCourse Systems for Education, LLC 2 W Baltimore Ave. Suite 203 Media, PA 19063 ACH: Franklin Bank 1179 Route 40, P.O. Box 230 Woodstown, NJ 08098 Acct# 4900011197 Routing# 231271239 Type Checking Grand Total if paid by check: \$1,746.86		