



East Brunswick Board of Education

Board Meeting Agenda

February 1, 2024
6:30 PM

CALL TO ORDER AND ROLL CALL

Board Member	Present	Absent	Late
Mrs. Vicki Becker			
Mr. Mark Csizmar			
Mr. Timothy Cummings			
Ms. Heather Guas, Vice President			
Mrs. Laurie Herrick			
Mr. Liwu Hong			
Mrs. Barbara Reiss			
Mr. Jeffrey Winston			
Mrs. Laurie Lachs, President			
Totals			

PLEDGE OF ALLEGIANCE

PRESIDENT'S ANNOUNCEMENT

The New Jersey Open Public Meetings 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 and acted upon. In accordance with the provisions of this Act, the East Brunswick Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted at the Board of Education offices, located at 760 Route 18, East Brunswick, New Jersey. Written notice was also provided to the Sentinel, The Newark Star Ledger, The Home News and Tribune, and the Municipal Clerk of East Brunswick.

All Board of Education meetings, with the exception of executive session discussions, are video

taped for later broadcast. It is the policy of the Board of Education that video taped meetings are not edited for any purpose. Individuals who speak at the Board's public meetings should be aware of these videotaping rules.

1. PRESIDENT'S ANNOUNCEMENT

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CLOSED SESSION

Closed Session Resolution

Recommendation: WHEREAS, the Board of Education must discuss matters which are not appropriate for discussion in a public meeting; and

WHEREAS, these subjects are within the exceptions to the Open Public Meetings Act and are permitted to be discussed in Closed Session pursuant to N.J.S.A. 10:4-12b; and

WHEREAS, the Board of Education intends to discuss matters as follows:

- Pursuant to N.J.S.A. 10:4-12b(1), “any matter which, by provision of federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of subsection a.” of N.J.S.A. 10:4-12, public meetings. The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:
- Pursuant to N.J.S.A. 10:4-12b(2), “any matter in which the release of information would impair a right to receive funds from the Government of the United States”. The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:
- Pursuant to N.J.S.A. 10:4-12b(3), “any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individual’s personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or

condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:

- Pursuant to N.J.S.A. 10:4-12b(4), “any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body.” The collective bargaining contract(s) discussed are between the Board and:

- Pursuant to N.J.S.A. 10:4-12b(5), “any matter involving the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matter were disclosed.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:

- Pursuant to N.J.S.A. 10:4-12b(6), “any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: **School security.**

- Pursuant to N.J.S.A. 10:4-12b(7), “any pending or anticipated litigation or contract negotiation other than in subsection b. (4)” of N.J.S.A. 10:4-12 “in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:

- Pursuant to N.J.S.A. 10:4-12b(8), “any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or discipline of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: **Employee Nos. 23609, 22714, 22754, 21408, 24285, 11281, 21456, and 25474.**

- Pursuant to N.J.S.A. 10:4-12b(9), “any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act or omission for which the responding party bears responsibility.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:

WHEREAS, the length of the Closed Session is estimated to be **one hour** after which the public meeting of the Board shall reconvene and action **WILL BE** taken.

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education will recess into Closed Session for only the aforesaid subject(s); and

BE IT FURTHER RESOLVED that the East Brunswick Board of Education hereby declares that its discussion of the aforesaid subject(s) will be made public at a time when the public's interest in disclosure is greater than any privacy or governmental interest being protected from disclosure in accordance with the Open Public Meetings Act.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Csizmar						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mr. Winston						
Mrs. Lachs						
Totals						

SUPERINTENDENT'S REPORT

- 1. The Superintendent's report provides information of importance or interest regarding the school district, students, employees, and events.**

PRESENTATIONS AND/OR SPECIAL REPORTS

1. Learning Across the District

Third grade students at Memorial Elementary School created a wax museum to teach others about important figures in history.

First, students chose significant historical figures in American history. Then, they used both online tools and print texts to gather up information about their lives. They planned and edited their speeches.

Finally, they presented their figures in the wax museum to others. Many also dressed up for the part.

2. Student Representative's Report

3. FY2023 Annual Comprehensive Financial Report and Auditor's Report Presentation

Director of Financial Services Mr. Joseph Crotchfelt and PKF O'Connor Davies, LLP Partner Mr. Scott Clelland will be presenting the 2022-2023 Annual Comprehensive Financial

4. Board Member Prohibited Acts and School Ethics Training

As required by law, all Board of Education Members are required to annually receive training on prohibited acts and school ethics. This training will be conducted by Board Attorney Matthew Giacobbe.

FOR THE GOOD OF THE CAUSE FOR THE PUBLIC

Public Comment Rules

The Board of Education recognizes the value of public comment on educational issues and the importance of allowing members of the public to express themselves on school matters of community interest. To protect the privacy of all students and staff, concerns regarding individual students and staff members should generally be addressed by first meeting with the appropriate administrative staff.

In order to permit the fair and orderly expression of such comment, the Board shall provide a period for public comment at every meeting of the Board.

Public participation shall be permitted only as indicated on the order of business in Board Bylaw No. 0164.

Public participation shall be extended to residents of this district, persons having a legitimate interest in the actions of this Board, persons representing groups in the community or school district, representatives of firms eligible to bid on materials or services solicited by the Board, and employees and pupils of this district, except when the issue addressed by the participant is subject to remediation by an alternate method provided for in policies or contracts of the Board.

Public participation is not an opportunity to engage in a dialogue with the Board and shall be governed by the following rules:

1. A participant must be recognized by the presiding officer and must preface comments by an announcement of his/her name, place of residence, and group affiliation, if appropriate;
2. A participant is limited to three (3) minutes' duration; elapsed time will be determined through the use of a timing device operated by the Board Secretary;
3. No participant may speak more than once and there shall be no yielding of time among speakers;
4. All statements shall be directed to the presiding officer; no participant may address or question Board members individually;
5. There shall be no cross dialogue between the participant and the Board and/or Administration;
6. Upon conclusion of a participant's remarks, the presiding officer will acknowledge the individual's remarks and may respond and/or direct a member of the Administration to respond to an inquiry following the participant's remarks or at the conclusion of the public participation session;

The presiding officer may:

- a. Interrupt, warn, or terminate a participant's statement when the statement is too lengthy, abusive, obscene, or irrelevant;

- b . Request any individual to leave the meeting when that person does not observe reasonable decorum;
- c . Request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting;
- d. Call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action; and
- e . Waive these rules when necessary for the protection of privacy or the efficient administration of the Board's business.

N.J.S.A. 2C:33-8

N.J.S.A. 10:4-12

BOARD OF EDUCATION

1. Minutes - January 18, 2024

Recommendation: That the January 18, 2024 open and closed session minutes are accepted.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Csizmar						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mr. Winston						
Mrs. Lachs						
Totals						

CURRICULUM AND INSTRUCTION

1. Contract - Institute for Multi-Sensory Education (IMSE)

The Academics Department and Special Education Department, in collaboration with Institute for Multi-Sensory Education (IMSE), will provide the Comprehensive Orton-Gillingham Plus Course to approximately 25 special education teachers in April, 2024.

The course is a hands-on, interactive and personalized class that provides a complete understanding of the Orton-Gillingham method, the essential five components to literacy, and the tools necessary to apply it in the classroom. After participating in this training, teachers will have an understanding of the structure and foundation of the English language. Teachers will have an awareness of how to assess and teach students with reading disabilities, including dyslexia and will understand how ELL students can best learn English. Teachers will be able to evaluate and teach students in phonological skills, phonics/word recognition, spelling, writing, fluency, vocabulary, and comprehension.

Training sessions will be held in-person for five consecutive days, from 8:30 am - 3:30 pm, on April 1 through April 5, 2024.

A formal Request for Quote (RFQ) for this service was sent to three qualified Orton-Gillingham trainers. One proposal from IMSE was received and evaluated. It was determined that IMSE has submitted the lowest responsible quote.

The total cost of \$37,750.00 or \$1,350.00 per teacher plus \$4,000.00 for the in-person trainer, provides for 25 teachers to earn 30 hours of training each including all materials for training and implementation in the *Comprehensive Plus* course.

The cost of this contract is funded through the Title II grant funds.

Recommendation: That Institute for Multi-Sensory Education (IMSE), Southfield, MI is approved to present in-person professional development from April 1, 2024 to April 5, 2024, in the amount of \$37,750.00 for twenty-five (25) teachers or \$1,350.00 per teacher to earn thirty (30) hours of training each including all materials for training and implementation plus \$4,000.00 for the in-person trainer.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Csizmar						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mr. Winston						
Mrs. Lachs						
Totals						

2. Contract - Raymond Nugent

The budget for the Arts Education program includes funds to continue the district commitment to aesthetic education by bringing performances and workshops to the schools.

The artist in residence, Raymond Nugent, will work with the Pit Orchestra Director and musicians to accompany the rehearsals and performances of this year's EBHS musical production: "The Lightning Thief" both as a Rehearsal Accompanist and as a Pit Musician. The rehearsal accompanist works with students during rehearsal to accompany their vocal rehearsals on the piano. Mr. Nugent will also perform on piano to provide musical accompaniment for the performances. The addition of professional musicians allows for the playing and performance of professional level literature, while benefiting students who will work with them.

The artist in residence will be utilized for ten rehearsals/performances during the end of February and beginning of March. He will be in attendance for two hours at the first rehearsal and at least five hours at each of the remaining rehearsals and performances.

Recommendation: That Raymond Nugent, Hillsborough, NJ is approved as an artist in residence for the period February 2, 2024 through March 31, 2024 in the amount of \$875.00.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Csizmar						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mr. Winston						
Mrs. Lachs						
Totals						

3. Contract - Emma Selinger

The budget for the Arts Education program includes funds to continue the district commitment to aesthetic education by bringing performances and workshops to the schools.

The artist in residence, Emma Selinger, will work with the Pit Orchestra Director and musicians to accompany the rehearsals and performances of this year's EBHS musical production: "The Lightning Thief" as a Pit Musician. Ms. Selinger will perform on guitar to provide musical accompaniment for the performances. The addition of professional musicians allows for the playing and performance of professional level literature, while benefitting students who will work with them.

The artist in residence will be utilized for nine rehearsals/performances during the end of February and beginning of March. She will be in attendance for two hours at the first rehearsal and at least five hours at each of the remaining rehearsals and performances.

Recommendation: That Emma Selinger, Woodbridge, NJ is approved as an artist in residence for the period February 2, 2024 through March 31, 2024 in the amount of \$800.00.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Csizmar						
Mr. Cummings						
Ms. Guas						

Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mr. Winston						
Mrs. Lachs						
Totals						

FINANCIAL SERVICES

1. 2022-2023 East Brunswick Public School District Annual Comprehensive Financial Report and Auditor's Report (Roll Call)

The 2022-2023 audit has been completed. The independent auditor has rendered an unmodified opinion on the financial reports, which is the highest form of assurance that can be given. There are no audit recommendations requiring corrective action to be taken.

Recommendation: That the 2022-2023 Comprehensive Annual Financial Report and Auditor's Report are accepted, and the corrective action plan is approved as attached.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Csizmar						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mr. Winston						
Mrs. Lachs						
Totals						

2. Bill List - Payments Issued

The Board's *Payment of Claims* Policy No. 6470 and Regulation No. 6470 directs the prompt payment of legitimate claims by suppliers of goods and services to the school district, provided that each bill or obligation is fully itemized and verified before payment is made. The details in the accompanying bill list have been determined to be valid and payable in accordance with the aforementioned policy and regulation.

Recommendation: That the attached bill list for payments issued from December 20, 2023 through January 23, 2024 is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Csizmar						
Mr. Cummings						

Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mr. Winston						
Mrs. Lachs						
Totals						

3. Bill List - Payments Pending Issuance on February 2, 2024

The Board's *Payment of Claims* Policy No. 6470 and Regulation No. 6470 directs the prompt payment of legitimate claims by suppliers of goods and services to the school district, provided that each bill or obligation is fully itemized and verified before payment is made. The details in the accompanying bill list have been determined to be valid and payable in accordance with the aforementioned policy and regulation.

Recommendation: That the attached bill list for payments pending issuance on February 2, 2024 is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Csizmar						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mr. Winston						
Mrs. Lachs						
Totals						

4. Capital Reserve Account Withdrawal Effective January 12, 2024 (Roll Call)

The capital reserve account includes funds for various construction projects. This withdrawal will fund architectural costs related to the Administration Building new transformer project.

Recommendation: That a withdrawal from the Capital Reserve Account pursuant to N.J.A.C. 6A:26-9.1(e) is approved effective January 12, 2024 in the total amount of \$48,400.00 for the project and amount listed as follows:

Project: Administration Building New Transformer
Account: 12-000-400-23340-C4A-71-0-000
Amount: \$48,400.00

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Csizmar						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mr. Winston						
Mrs. Lachs						
Totals						

5. Nonpublic School Security Aid

The New Jersey Nonpublic Security Aid Program authorizes Nonpublic School Aid to be paid to school districts and allocated for nonpublic schools located in the public school district. The District serves as a flow thru for these State Funds. The Funds are specifically allocated to nonpublic schools and are not for East Brunswick Public Schools.

Recommendation: That nonpublic school security purchases are approved for the 2023-2024 school year as follows:

Nonpublic School: Saint Bartholomew

- Ascend Construction Management, Inc. ESCNJ State Approved Coop
#65MCESCCPS JOC Contract # 20/21-03 Job Order Number 123460.00

Item Description: Final Scope of Work #6 Door/Hardware Replacement
Proposal Total: \$75,759.29

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Csizmar						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mr. Winston						

Mrs. Lachs						
Totals						

6. Nonpublic School Technology Initiative

The New Jersey Nonpublic Technology Initiative Program authorizes Nonpublic School Technology Aid to be paid to school districts and allocated for nonpublic schools located in the public school district. The District serves as flow thru for these State Funds. The funds are specifically allocated to nonpublic schools and are not for East Brunswick Public Schools.

Recommendation: That nonpublic school technology purchases are approved for the 2023 - 2024 school year as follows:

Nonpublic School: Yeshivat Netivot Montessori

Contract: Educational Services Commission of New Jersey-(ESCNJ/AEPA-22G)

Item Description: Google Chrome Education Upgrade CDW-G #5988499 Mfg. Part # CROS-SW-DIS-EDU-NEW

Quantity: 5

Unit Price: \$32.50

Total: \$162.50

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Csizmar						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mr. Winston						
Mrs. Lachs						
Totals						

7. Travel Report - (Roll Call - Majority of Full Board Required)

The travel report presented in the attachment complies with the requirements of N.J.A.C. 6A:23A-7.1 through 7.13, Board Policy No. 6471, and Board Regulation No. 6471. It has been reviewed and approved by the Financial Services Department and the Superintendent of Schools as required by the above legal requirements.

Recommendation: That the attached travel report, pursuant to the recommendation of the Financial Services Department and Superintendent of Schools, is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						

Mr. Csizmar						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mr. Winston						
Mrs. Lachs						
Totals						

HUMAN RESOURCES

1. Personnel Actions (Roll Call - Majority of Full Board Required)

The personnel actions listed in the attached report are in compliance with Board of Education policies and regulations, applicable collective bargaining agreements, practice, and other governing law and principles. All recommended appointments are within the allotted positions established by the budget or subsequently approved by the Board.

Recommendation: That the attached personnel actions, pursuant to the recommendation of the Superintendent of Schools, is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Csizmar						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mr. Winston						
Mrs. Lachs						
Totals						

2. Personnel Actions - Addendum No. 1 (Roll Call - Majority of Full Board Required)

The personnel actions listed in the attached report are in compliance with Board of Education policies and regulations, applicable collective bargaining agreements, practice, and other governing law and principles. All recommended appointments are within the allotted positions established by the budget or subsequently approved by the Board.

Recommendation: That the attached personnel actions - Addendum No. 1, pursuant to the recommendation of the Superintendent of Schools, is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						

Mr. Csizmar						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Lachs						
Mrs. Reiss						
Mr. Winston						
Totals						

STUDENT SERVICES

1. 2023-2024 Clubs/Activities Addition for Churchill Junior High School and East Brunswick High School

The district provides a variety of extracurricular activities and athletics, which are available to students before and after school that are an integral part of the educational program in the schools. The following change will be made to the current Churchill Junior High School and East Brunswick High School clubs for the 2023-2024 school year:

- Addition of the Unified Sports Club

The Unified Sports Club joins students with and without disabilities on the same team. Students play together in recreational activities with some modifications and mentoring. This club is dedicated to promoting social inclusion through shared recreational experiences.

The cost associated with this club is grant funded.

Recommendation: That the Unified Sports Club will be added to the Churchill Junior High School and East Brunswick High School clubs and activities for the 2023-2024 school year.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Csizmar						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mr. Winston						
Mrs. Lachs						
Totals						

2. 2023-2024 Out-of-District Placements

Student No. 115715 requires a highly structured learning environment with a low student teacher ratio which can offer organizational support, frequent and close teacher supervision, small group instruction, modifications of instructional pace, repetition of information taught and social/behavioral support.

Student No. 23551 presents with significant impairments in cognitive, adaptive, and social/emotional functioning. Student attends the Douglas School for the regular school day. The extended school day program is recommended in order to receive the intensity of instruction student requires. The program meets 1 day per week until 5:00 pm.

Recommendations: That 2023-2024 out-of-district placements are approved as follows:

Student No.: 115715

Effective date: January 16, 2024

Placement: Hawkswood School

Tuition: \$38,329.55

Student No.: 23551

Effective date: February 5 - May 1, 2024

Placement: Rutgers-Douglas Developmental Dis Ctr - After School Program

Tuition: \$625.00

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Csizmar						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mr. Winston						
Mrs. Lachs						
Totals						

3. Confirmed Harassment, Intimidation and Bullying Incidents Report (Roll Call)

N.J.S.A. 18A:37-15 sets forth the investigation and reporting requirements for all acts of harassment, intimidation, or bullying. Also, pursuant to N.J.S.A. 18A:37-15b(6)(c), “the results of each investigation shall be reported to the board of education no later than the date of the board of education meeting next following the completion of the investigation, along with information or any services provided, training established, discipline imposed, or other action taken or recommended by the superintendent.”

The accompanying report is provided in compliance with these requirements. Board Policy 5512, *Harassment, Hazing, Intimidation, Bullying and Cyber-bullying*, and Regulation No. 5512, *Hazing and/or Harassment, Intimidation or Bullying Investigation Procedure*.

Recommendation: That the attached report of confirmed harassment, intimidation and bullying incidents is accepted for the period January 19, 2024 through February 1, 2024.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Csizmar						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mr. Winston						
Mrs. Lachs						
Totals						

NEW AND/OR OLD BUSINESS

COMMITTEE REPORTS, INFORMATION ITEMS AND FOR THE GOOD OF THE CAUSE FOR THE BOARD

ADJOURNMENT

1. Adjournment

Recommendation: That the meeting be adjourned.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Csizmar						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mr. Winston						
Mrs. Lachs						
Totals						



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BOARD OF EDUCATION
Agenda Item: 1.

Date Prepared: 1/26/2024

Meeting Date: 2/1/2024

TO: Members, Board of Education

FROM: Bernardo Giuliana, SFO, QPA, Assistant Superintendent for Business & Support Operations/Board Sec'y

SUBJECT: Minutes - January 18, 2024

Recommendation:

Recommendation: That the January 18, 2024 open and closed session minutes are accepted.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Csizmar						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mr. Winston						
Mrs. Lachs						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Minutes_Open Session	2/1/2024	Backup Material



East Brunswick Board of Education
Board Meeting Minutes
January 18, 2024

CALL TO ORDER AND ROLL CALL AT 6:33 PM

Board Member	Present	Absent	Late
Mrs. Vicki Becker	X		
Mr. Mark Csizmar	X		
Mr. Timothy Cummings	X		
Ms. Heather Guas, Vice President	X		
Mrs. Herrick	X		
Mr. Liwu Hong	X		
Mrs. Barbara Reiss		X	
Mr. Jeffrey Winston	X		
Mrs. Laurie Lachs, President	X		
Totals	8	1	

With a quorum of eight Board members being present, the meeting proceeded with Mrs. Lachs presiding.

Others Present
Dr. Victor P. Valeski Superintendent of Schools
Mr. Bernardo Giuliana, SFO, QPA Assistant Superintendent for Business and Support Operations/Board Secretary
Dr. Joyce Boley Assistant Superintendent of Academics
Dr. Louis Figueroa Assistant Superintendent of Student Activities and Services
Mr. Joseph Crotchfelt, CPA Director of Financial Services
Ms. Danielle DiNinno Director of Elementary Education

Mr. Nicholas LaTronica Chief Information Officer
Ms. Louise Sultana LoRocco Director of Special Education
Ms. Christine Sce Director of Secondary Education
Ms. Nicole Tibbetts Director of Human Resources
Mr. Matthew Giacobbe, Esq. Board Attorney
Mr. Chris Oh Student Representative

PLEDGE OF ALLEGIANCE

PRESIDENT'S ANNOUNCEMENT

The New Jersey Open Public Meetings 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 and acted upon. In accordance with the provisions of this Act, the East Brunswick Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted at the Board of Education offices, located at 760 Route 18, East Brunswick, New Jersey. Written notice was also provided to the Sentinel, The Newark Star Ledger, The Home News Tribune, The Alternative Press of East Brunswick, and the Municipal Clerk of East Brunswick.

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CLOSED SESSION

Closed Session Resolution

Recommendation: WHEREAS, the Board of Education must discuss matters which are not appropriate for discussion in a public meeting; and

WHEREAS, these subjects are within the exceptions to the Open Public Meetings Act and are permitted to be discussed in Closed Session pursuant to N.J.S.A. 10:4-12b; and

WHEREAS, the Board of Education intends to discuss matters as follows:

- Pursuant to N.J.S.A. 10:4-12b(1), "any matter which, by provision of federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of subsection a." of N.J.S.A. 10:4-12, public meetings. The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: Student No. 106159.

- Pursuant to N.J.S.A. 10:4-12b(6), “any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: school security.
- Pursuant to N.J.S.A. 10:4-12b(7), “any pending or anticipated litigation or contract negotiation other than in subsection b. (4)” of N.J.S.A. 10:4-12 “in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: Legal advice re settlement agreement.
- Pursuant to N.J.S.A. 10:4-12b(8), “any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or discipline of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: Employee Nos. 23609; 11281, 11631, 11855, 12025, 12818, 13205, 13408, 14177, 14456, 14553, 20094, 20394, 20657, 20698, 20905, 21015, 21064, 21090, 21101, 21456, 22428, 22437, 22691, 23074, 23196, 23645, 23648, 23669, 24118, 24386, 24611, 24677, 25729, 25768, 25941, 26094, 26115, 26500, and 26518.

WHEREAS, the length of the Closed Session is estimated to be one hour after which the public meeting of the Board shall reconvene and action WILL BE taken.

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education will recess into Closed Session for only the aforesaid subject(s); and

BE IT FURTHER RESOLVED that the East Brunswick Board of Education hereby declares that its discussion of the aforesaid subject(s) will be made public at a time when the public’s interest in disclosure is greater than any privacy or governmental interest being protected from disclosure in accordance with the Open Public Meetings Act.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X					
Mr. Csizmar						
Mr. Cummings		X				
Ms. Guas						
Mrs. Herrick						
Mr. Hong						

Mrs. Reiss						Absent
Mr. Winston						
Mrs. Lachs						
Totals			8	0	0	

The above action was unanimously approved by voice vote.

The meeting recessed into closed session at 6:35 PM and reconvened into open session at 7:38 PM.

Mr. Giuliana departed at 7:35 PM upon conclusion of the closed session meeting.

SUPERINTENDENT'S REPORT

"Good Evening:

As a reminder, tomorrow, Friday, January 19th schools will be closed due to the inclement weather and hazardous road conditions.

I would like to remind the community that since we have used two emergency closing days, school will be open on Monday, February 19th as indicated on our school calendar.

The High School Student Council is thrilled to share that they were honored with two awards at the 98th Annual NJASC Convention: 2nd Year Honor School and Top 10 Project. Our own Chris Oh accepted the Top 10 Project award.

On Thursday, January 11th the EBHS Choral Program held their Annual Winter Concert. Performances included selections sung by the Tenor-Bass Choir, Acabellas, Jazz Choir, Bella Voce, Concert Choir and Full Chorus groups.

The decades long tradition of performing the Hallelujah Chorus including EB Choir students, EB Chamber Orchestra students and any EB Alumni that wanted to join on the stage was the culminating performance of this wonderful evening of music.

We have a piece to share with you.

The next morning, on January 12th was EB Chorus Day! This event consisted of over 700 students representing Grades 3 through 12. The students gathered together in the JMPAC at Hammarskjold Upper Elementary School. They took part in singing workshops with the EB Choral teachers to encourage them to keep singing in chorus next year! During the workshops, they quickly learned the song, Bonse Aba, a traditional Zambian Folk Song and performed it together as a full group to culminate the event.

Again, we have a small piece to share with you.

In sports:

Angelique Cauterucci was our female athletic representative at Rutgers University Jersey Mike Arena for the NJSIAA National Girls and Womens Day in Sports.

Angelique was a captain on our gymnastics team. She is a leader in our athletic program as well as in the classroom. She will be attending St. Leo on a Dance and Acro scholarship this fall.

Girls Wrestling took the runner up trophy at the Girls GMC Wrestling Tournament on Monday, January 15th.

I will use the last portion of my Superintendent's Report to talk about EBPS support for students.

Our general approach to counseling students through global tragedies is to handle matters case-by-case rather than through a large platform. We have found that students often do not feel comfortable or willing to express their emotions and challenges in a larger format with other students, especially while their emotions are fresh.

Throughout the year, not only following a tragedy, the counseling department operates through a multicultural lens which encourages students to express pride in their cultural identities, encourages students to work collaboratively to create awareness within their schools of their cultural backgrounds and teaches acceptance of cultural differences.

In previous years, we have accomplished this through field trips to elementary schools promoting expressions of cultures, a "Project Unity" event in June each year at Churchill, multicultural night events and individualized support for our multi-language learners including individualized classroom lessons and resources.

In EBPS, we are committed to fostering an inclusive and supportive learning environment for all students, including those with diverse backgrounds and experiences. Recognizing the unique challenges faced by our students, we have implemented various support mechanisms to ensure their academic success as well as their social and emotional well-being. It is essential to highlight that our commitment to inclusivity extends to all students, regardless of their backgrounds.

Our goal is to create a nurturing atmosphere that addresses the needs of all students, promoting unity and understanding within our educational community.

- All students are provided with confidential individual supportive counseling as needed. The focus of counseling support is centered around holding space for students to process and articulate emotions and challenges they are experiencing related to their cultural experiences.
- Counselors at Hammariskjold Upper Elementary School are running a Multicultural support group for students interested in better understanding and celebrating their cultural identity. Support groups are open to all interested students.

- Counselors at Churchill Junior High School run a non-paid after school club titled “International Cultures Club” also known as (ICC) which provides a platform for students of all cultures to join and attend after-school to express and celebrate individual identities and share cultural norms and traditions. This platform is utilized for students to express themselves and share experiences from their cultural lens.
- Shortly following the events of October 7th, students shared the challenges they were facing during an ICC meeting. Students expressed fear for their families and loved ones as well as disheartenment for the violence taking place. Students were encouraged to engage in support provided by their counselors in addition to the shared support from other students in ICC.
- Counselors spearhead the diversity subcommittee of the Safety & Climate Team at Hammarskjold Upper Elementary School.
- Opportunities are provided to students to discuss differences. Students are encouraged to respect each other’s viewpoints and display compassion for one another despite any disagreement.

Assisting students who have been exposed to graphic images shared on social media from a war can be challenging, as such experiences may evoke strong emotions and distress. I want to share our “action plan” to support them:

1. ****Create a Safe Environment:****

- We ensure the classroom space is a safe and supportive environment.
- We let students know that it's okay to feel a range of emotions and that their reactions are valid.

2. ****Acknowledge Feelings:****

- We acknowledge student’s feelings without judgment. We allow them to express themselves and share their thoughts and emotions.
- We avoid minimizing or dismissing their reactions.

3. ****Provide Information:****

- Our objective is to offer accurate and age-appropriate information.

4. ****Encourage Communication:****

- We encourage open communication. We want students to know they can talk with or seek support from counselors and staff if needed.
- As previously stated, we create opportunities for group discussions, allowing students to share their perspectives and feelings with each other.

5. ****Offer Support Services:****

- We make sure students are aware of support services available within their schools, such as counseling services or mental health professionals.

6. ****Establish Boundaries:****

- We are mindful of the potential for re-traumatization.
- We establish clear boundaries for discussions and activities.

7. ****Monitor Student Well-being:****

- We keep an eye on the well-being of students over time.
- We look for persistent signs of distress and consider involving mental health professionals for more targeted support.

8. ****Involve Parents:****

- We strive to keep parents informed about what has been discussed in class and any potential triggers. We are committed to collaborate with families to provide additional support at home.

A solid parent and school partnership is critical in building and supporting our safe and inclusive environment for all students.

We know from experience that each student is unique, and responses to traumatic experiences can vary widely. Being compassionate, understanding, and providing a supportive environment are key elements in helping students cope with graphic images from a conflict.

These protocols apply to any events whether local, national or global.

Our school administrators as well as our school counselor are always available to answer your questions and concerns.

Thank you.”

PRESENTATIONS AND/OR SPECIAL REPORTS

Resolution of Appreciation - School Board Recognition Month - January 2024

Dr. Valeski read the following resolution in recognition of the Board of Education Members’ service to the District:

WHEREAS, the New Jersey School Boards Association has declared January 2024 to be School Board Recognition Month, a time that all residents might acknowledge the contributions made by our local school board members; and

WHEREAS, the East Brunswick Board of Education is one of more than 581 local school boards in New Jersey that sets policies and oversees operations for public school districts; and

WHEREAS, the East Brunswick Board of Education embraces for all students the goals reflected in the district motto of “Excellence in Academics, Athletics and the Arts”; and

WHEREAS, the East Brunswick Board of Education helps determine community goals for the education of approximately 8,400 children in preschool through 12th grade; and

WHEREAS, the East Brunswick Board of Education members receive no compensation for their services, yet are committed and active advocates for public school students and as board members collectively work with administrators, teachers and parents for the good of the East Brunswick Public School District and public education in general; and

WHEREAS, the East Brunswick Board of Education provides accountability to the public; communicates the needs of the school district to the public; and conveys to school administrators the public’s expectations for the schools; and

WHEREAS, the East Brunswick Board of Education can take pride in its schools, which rank among the best in New Jersey and nationally in indicators such as high school graduation rates, class size, college entrance exam participation, and advanced placement offerings and test scores.

NOW, THEREFORE, BE IT RESOLVED that we join communities statewide in observing January 2024 as SCHOOL BOARD RECOGNITION MONTH and express our gratitude and appreciation to Laurie Lachs, Heather Guas, Vicki Becker, Timothy Cummings, Mark Csizmar, Laurie Herrick, Liwu Hong, Barbara Reiss, and Jeffrey Winston collectively, the East Brunswick Board of Education, for their unwavering service to the students, staff, and greater East Brunswick community.

AI Presentation

Assistant Superintendent of Academics Dr. Joyce Boley and Supervisor of Educational Technology Dr. Herbert Peluzzo presented information on the district’s current curriculum regarding Artificial Intelligence. The presentation is attached to the minutes.

Student Representative's Report

Student Representative Chris Oh discussed the district’s snow days, upcoming midterm exams, Asian Club’s Bubble Tea House event, Student Council’s attendance at the winter convention at TCNJ, and planning for end of the year senior activities.

FOR THE GOOD OF THE CAUSE FOR THE PUBLIC

Public Comment Rules

The Board of Education recognizes the value of public comment on educational issues and the importance of allowing members of the public to express themselves on school matters of community interest. To protect the privacy of all students and staff, concerns regarding individual students and staff members should generally be addressed by first meeting with the appropriate administrative staff.

In order to permit the fair and orderly expression of such comment, the Board shall provide a period for public comment at every meeting of the Board.

Public participation shall be permitted only as indicated on the order of business in Board Bylaw No. 0164.

Public participation shall be extended to residents of this district, persons having a legitimate interest in the actions of this Board, persons representing groups in the community or school district, representatives of firms eligible to bid on materials or services solicited by the Board, and employees and pupils of this district, except when the issue addressed by the participant is subject to remediation by an alternate method provided for in policies or contracts of the Board.

Public participation is not an opportunity to engage in a dialogue with the Board and shall be governed by the following rules:

1. A participant must be recognized by the presiding officer and must preface comments by an announcement of his/her name, place of residence, and group affiliation, if appropriate.
2. A participant is limited to three (3) minutes' duration; elapsed time will be determined through the use of a timing device operated by the Board Secretary;
3. No participant may speak more than once and there shall be no yielding of time among speakers;
4. All statement shall be directed to the presiding officer; no participant may address or question Board members individually;
5. There shall be no cross dialogue between the participant and the Board and/or Administration;
6. Upon conclusion of a participant's remarks, the presiding officer will acknowledge the individual's remarks and may respond and/or direct a member of the Administration to respond to an inquiry following the participant's remarks or at the conclusion of the public participation session;

The presiding officer may:

- a. Interrupt, warn, or terminate a participant's statement when the statement is too lengthy, abusive, obscene, or irrelevant;
- b. Request any individual to leave the meeting when that person does not observe reasonable decorum;
- c. Request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting;
- d. Call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action; and
- e. Waive these rules when necessary for the protection of privacy or the efficient administration of the Board's business.

N.J.S.A. 2C:33-8

N.J.S.A. 10:4-12

Neil Shaw introduced the new Fast Break Basketball Board to the Board of Education members. They are looking forward to a positive partnership in the future.

Shahzad Shakir discussed the services provided to students regarding the Israel-Hamas War and his child's personal experience with another student.

Dr. Figueroa responded.

Zahir Gunja thanked the district for providing support for students involving international affairs.

Jennifer Winston spoke on the recent Security Committee meeting changes.

BOARD OF EDUCATION

1. Minutes - January 4, 2024

Recommendation: That the January 4, 2024 open and closed session minutes are accepted.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X					
Mr. Csizmar						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick		X				
Mr. Hong						
Mrs. Reiss						Absent
Mr. Winston						
Mrs. Lachs						
Totals			8	0	0	

The above action was unanimously approved by voice vote.

2. Acceptance and Approval of Settlement and General Release - Mobilease Modular Space, Inc.

Recommendation: WHEREAS, Mobilease Modular Space, Inc. ("Mobilease") contracted with the East Brunswick Board of Education for the construction, installation and ultimate purchase of Temporary Classroom Units ("TCUs") for the project commonly referred to as the Modular Classroom Building Complex at Churchill Junior High School; and

WHEREAS, the East Brunswick Board of Education ("the Board") has been involved in a dispute with Mobilease as to the rights and obligations respecting the associated scope of work of the aforementioned project; and

WHEREAS, the Board has been able to reach a proposed settlement to resolve the controversy in pursuant to a settlement agreement. NOW,

THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education hereby approves the settlement agreement; and

BE IT FURTHER RESOLVED that the East Brunswick Board of Education authorizes the Assistant Superintendent for Business and Support Operations to execute the

settlement agreement so as to enter into the agreements and terms therein.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X					
Mr. Csizmar						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick		X				
Mr. Hong						
Mrs. Reiss						Absent
Mr. Winston						
Mrs. Lachs						
Totals			8	0	0	

The above action was unanimously approved by voice vote.

COMMUNITY PROGRAMS

1. Contract Award - Humdingers

On the February 19, 2024 Presidents Day holiday, the Community Programs Department will be offering a “school’s out” program to provide care from 9:00 AM until 5:00 PM for students in Kindergarten through sixth grade. Participating students will report to Hammar skjold, and at approximately 10:00 AM, buses will depart with all students and staff for Humdingers in Paramus, NJ. Students will be provided 1 hour of bowling, a 60-minute Play Card for Arcade, Batting Cage and Lazer Maze and lunch of pizza and a drink. Buses will depart for a return trip to Hammar skjold to arrive at approximately 4:00 PM. Care and play will be provided until dismissal at 5:00 PM. This program is funded by participant-paid fees. Thus, there is no cost to the District.

Recommendation: That a contract is awarded to Humdingers, Paramus, NJ to provide a school's out program on February 19, 2024 at a cost of \$35.00 per student.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X					
Mr. Csizmar						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						Absent
Mr. Winston		X				
Mrs. Lachs						
Totals			8	0	0	

The above action was unanimously approved by voice vote.

CURRICULUM AND INSTRUCTION

1. 2023-2024 East Brunswick Flex Program Enrollment

Recommendation: That the following student be approved for enrollment in the East Brunswick Flex School for the 2023-2024 school year.

Student No. 114812 - Effective January 2, 2024

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X					
Mr. Csizmar						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						Absent
Mr. Winston		X				
Mrs. Lachs						
Totals			8	0	0	

The above action was unanimously approved by voice vote.

2. Contract - Cooper Ford

In the Spring of 2023, the CJHS orchestra teachers played recordings of orchestra music inspired by climate change to engage students in a discussion about how composers represent nature in their music. We would like to have Cooper Ford compose a piece for our students to perform in the Spring Concert inspired by climate change. Cooper Ford writes music for string orchestra and has pieces published by Alfred Publishing and Carl Fischer LLC.

Once the piece is composed, Mr. Ford will come to CJHS to work with the students. He would provide some insight into the inspiration of his piece and the meaning behind the music. The piece would be performed at our Spring Concert on April 16, 2024.

The breakdown of the cost is as follows:

Payment for writing commissioned piece: \$1,500.00

Payment for working with the students on the piece:

Day one payment - \$500.00

Day two payment - \$500.00

Total for both days: \$1,000.00

Total Cost: \$2,500.00

Funding is through an East Brunswick Education Foundation grant entitled "Climate Change Composition" in the amount of \$2,500.00.

Recommendation: That a contract for commissioning a musical work with Cooper Ford, North Brunswick, NJ is approved in the amount of \$2,500.00.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X					
Mr. Csizmar						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						Absent
Mr. Winston		X				
Mrs. Lachs						
Totals			8	0	0	

The above action was unanimously approved by voice vote.

3. Contract - David Kern

The Arts Education budget includes funds to continue the district commitment to aesthetic education by bringing performances and workshops to the schools.

The Set Designer, David Kern, will work with the Director and students in preparation for the 2024 Spring Musical Production, "The Lightning Thief." Mr. Kern will work specifically in the area of set design and set building. The Set Designer will be working with the Director and students from February 2024 through March 2024. He will attend approximately 20 rehearsals for about 2-3 hours each.

This contract is funded through the general operating budget.

Recommendation: That David Kern, Somerville, NJ is approved as an artist in residence for the period February 1, 2024 through March 31, 2024 in the amount of \$1,500.00.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X					
Mr. Csizmar						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						Absent
Mr. Winston		X				
Mrs. Lachs						

Totals			8	0	0	
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The above action was unanimously approved by voice vote.

4. Contract - Edmentum

At its January 4, 2024 meeting, the Board of Education accepted funding through the New Jersey Learning Acceleration Program - High Impact Tutoring grant in the amount of \$460,000.00. The district will partner with Edmentum under its Omnia Partners award (R191903) to provide virtual targeted small group instruction as a high impact tutoring solution for skills recovery and intervention. In addition to working with Edmentum, the district will utilize district staff as in person and/or virtual tutors. Between the two options, the district is hoping to accommodate family schedules and increase student availability.

This project will be fully funded through the New Jersey Learning Acceleration Program - High Impact Tutoring grant.

Recommendation: That Edmentum, Bloomington, MN is awarded a contract for high impact tutoring services under Omnia Partners RFP Award (R191903) at the six-week cost (1-3 students) of \$1,320.00 for two days per week or \$1,890.00 for three days per week.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X					
Mr. Csizmar						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						Absent
Mr. Winston		X				
Mrs. Lachs						
Totals			8	0	0	

The above action was unanimously approved by voice vote.

5. Contract - Melissa Calicchio

The Arts Education budget includes funds to continue the district commitment to aesthetic education by bringing performances and workshops to the schools.

The Choreographer, Melissa Calicchio, will work with the Director and students in preparation for the 2024 EBHS Spring Musical Production, "The Lightning Thief." Ms. Calicchio will design the choreography for the show and teach students the dance routines. The Choreographer will be working with the Director and students from February 2024 through March 2024. She will attend approximately 20 rehearsals for about 2-3 hours each.

This contract is funded through the general operating budget.

Recommendation: That Melissa Calicchio, Aberdeen, NJ is approved as an artist in residence for the period February 1, 2024 through March 31, 2024 in the amount of \$2,000.00.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X					
Mr. Csizmar						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						Absent
Mr. Winston		X				
Mrs. Lachs						
Totals			8	0	0	

The above action was unanimously approved by voice vote.

6. Contract - Young Audiences

Young Audiences will be providing assemblies for students at Warnsdorfer Elementary School as follows:

1/26/2024	Eda Ne Kakati (From the Past to the Present)	\$ 920.00
2/01/2024	Japanese Festival Drums	\$1,375.00
3/19/2024	Music & Movement Where Muslims Live	\$1,360.00
4/02/2024	A Journey Through Latin Percussion	\$1,870.00
5/17/2024	Traditions of India	\$ 975.00
6/14/2024	Totally Vocally	\$ 4,695.00
Total:		\$ 11,195.00

These programs are funded by an East Brunswick Education Foundation grant.

Recommendation: That contracts for student assemblies provided with Young Audiences, Princeton, NJ are approved in the total amount of \$11,195.00 in accordance with the cost breakdown provided and contingent upon the vendor meeting the insurance requirements.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X					
Mr. Csizmar						
Mr. Cummings						
Ms. Guas						

Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						Absent
Mr. Winston		X				
Mrs. Lachs						
Totals			8	0	0	

The above action was unanimously approved by voice vote.

FINANCIAL SERVICES

1. FY2024 Budget Revision for the Month of November 2023 (Roll Call - Two-thirds Majority Required)

The accompanying governmental fund budget revisions are appropriate and necessary to meeting the District's operations. All revisions are assessed and approved by the Superintendent of Schools and Assistant Superintendent of Business and Support Operations prior to implementation, and are in compliance with the requirements of Board Policy No. 6422 and Board Regulation No. 6422.

Recommendation: That revisions to the school district budget are approved for the month of November 2023 as attached.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss						Absent
Mr. Winston		X	X			
Mrs. Lachs			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

2. FY2024 Board Secretary's Report and Monthly Certification of Budgetary Status as of November 30, 2023

The Board Secretary's Report and Monthly Certification of Budgetary Status as of November 30, 2023 are hereby submitted for the Board's acceptance.

Recommendation: That the Board Secretary's Report and Monthly Certification of Budgetary Status as of November 30, 2023 are accepted as reflected in the attachment.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			

Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss						Absent
Mr. Winston		X	X			
Mrs. Lachs			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

3. FY2024 Board of Education's Monthly Certification of Budgetary Major Account/Fund Status as of November 30, 2023 (Roll Call)

Recommendation: That, pursuant to N.J.A.C. 6:20-2A.10(e), the East Brunswick Board of Education certifies that as of November 30, 2023 after review of the secretary's monthly financial report and upon consultation with the appropriate district officials, to the best of our knowledge no major account or fund has been overexpended in violation of N.J.A.C. 6:20- 2A.10(a)1, and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss						Absent
Mr. Winston		X	X			
Mrs. Lachs			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

4. FY2024 Cash Report as of November 30, 2023

In accordance with Board Policy No. 6820, the Cash Report as of November 30, 2023 is hereby submitted for the Board's acceptance. Cash receipts and expenditures have been reconciled, and the Cash and Board Secretary's report balances are in agreement.

Recommendation: That the Cash Report as of November 30, 2023 is accepted as reflected in the attachment.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss						Absent
Mr. Winston		X	X			
Mrs. Lachs			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

5. **FY2024 Enterprise and Internal Service Profit and Loss Reports as of November 30, 2023**

The FY2024 Enterprise and Internal Service Profit and Loss Reports as of November 30, 2023 are hereby submitted for the Board's acceptance.

Recommendation: That the Enterprise and Internal Service Profit and Loss Reports as of November 30, 2023 are accepted as reflected in the attachment.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss						Absent
Mr. Winston		X	X			
Mrs. Lachs			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

6. **Grant - Every Student Succeeds Act (ESSA)**

On July 13, 2023, the Board approved the submission of the consolidated formula sub-grant application under the Every Student Succeeds Act (ESSA) which encompasses the Title I (Improving Basic Programs Operated by Local Education Agencies), Title IIA (Teacher and Principal Training and Recruiting Fund), Title III (Language Instruction for English Learners and Immigrant Students), and Title IV (Student Support Academic Enrichment) programs. The application is being amended to include FY2023 carryover funding in accordance with State of New Jersey Department of Education stipulations.

Funding for each program is based on a per pupil allocation for both public and private schools. The district has the responsibility for developing and administering for the private schools within East Brunswick, as well as the district grant. The grant provides funding for East Brunswick's basic skills program in eligible schools, in service programs and training materials for science and mathematics, partial support for student assistance activities, and technology.

The FY2024 funding is being revised to include FY2023 carryover funding as follows:

ESSA Consolidated Grant Program Name	FY 2024 Funding Amount	FY 2023 Carryover Funding	Amended FY 2024 Funding
Title I – Part A	\$354,303.00	\$70,531.00	\$424,834.00
Title II – Part A	134,437.00	50,966.00	185,403.00
Title III	68,573.00	3,188.00	71,761.00
Title IV	62,155.00	9,134.00	71,289.00
Total ESSA Funding	\$619,468.00	\$133,819.00	\$753,287.00

Recommendation: That the submission of an amended application for funding of the consolidated formula sub-grant under the Every Student Succeeds Act (ESSA) in the total amount of \$753,287.00 is approved for the period July 1, 2023 through June 30, 2024.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss						Absent
Mr. Winston		X	X			
Mrs. Lachs			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

7. Grant - Individuals with Disabilities Education Improvement Act (IDEIA) Basic and Preschool

On August 17, 2023, the Board approved the submission of an application for the Individuals with Disabilities Education Improvement Act (IDEIA) Basic Flow Through (general student population) and Individuals with Disabilities Education Improvement Act (IDEIA) Preschool Flow Through (preschool student population) to support programs for special education students. The application is being amended to include the FY2023 carryover funding in accordance with the State of New Jersey Department of Education stipulations.

The FY2024 funding of \$2,255,852.00 for the Individuals Disabilities Education Improvement Act (IDEIA) Basic is being amended to include \$17,540.00 of FY2023 funding for an amended FY2024 Basic total of \$2,273,392.00. The FY2023 carryover funding is being budgeted for non-public purchased professional and technical services.

Recommendation: That the submission of an amended application for funding is approved through the Individuals with Disabilities Education Improvement Act (IDEIA), Part B, Basic (ages 3-21) funds in the amount of \$2,273,392.00 for the period July 1, 2023 through June 30, 2024.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss						Absent
Mr. Winston		X	X			
Mrs. Lachs			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

8. Positions Not Budgeted and Position Reductions (Roll Call)

An Instructional Assistant is required for the Preschool Disabilities Full-time Program to maintain legal compliance.

Student-assigned Instructional Assistants and School Aides are required pursuant to individual students' IEPs and Section 504 accommodation requirements.

Recommendation: That positions required but not budgeted, as well as position reductions as may be applicable, are approved for 2023-2024 as reflected in the attachment.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss						Absent
Mr. Winston		X	X			

Mrs. Lachs			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

9. Surplus Equipment For Sale

The District has identified and recommends equipment to be declared surplus as listed in the attachment. Pursuant to N.J.S.A. 18A:18A-45, the Board must approve the sale or disposition of assets. The District will facilitate this sale through the services of Municibid Online Government Auctions, an internet-based on line auction approved by the New Jersey Division of Local Government Services.

Recommendation: WHEREAS, N.J.S.A. 18A:18A-45 authorizes boards of educations to sell its personal property not needed for school purposes by sealed bid or public auction; and

WHEREAS, the East Brunswick Public Schools has determined that the property described above and incorporated herein is no longer needed for school purpose use; and

WHEREAS, the Local Unit Technology Pilot Program and Study Act (P.L. 2001, c. 30) authorizes the sale of surplus personal property no longer needed for school purpose use through the use of an online auction service; and

WHEREAS, the East Brunswick Public Schools intends to utilize the online auction services of Municibid Online Government Auctions located at **www.municibid.com**; and

WHEREAS, the sales are being conducted pursuant to the Division of Local Government Services' Local Finance Notice 2008-9.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the East Brunswick Public Schools in the County of Middlesex, State of New Jersey, that the Assistant Superintendent for Business and Support Operations is hereby authorized to sell the attachment-listed surplus personal property through an online auction website entitled **www.municibid.com**;

BE IT FURTHER RESOLVED that the terms and conditions of the agreement entered into between Municibid Online Government Auctions and the East Brunswick Public Schools are available at **www.municibid.com** and in the East Brunswick Public School Assistant Superintendent for Business and Support Operation's office.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas			X			

Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss						Absent
Mr. Winston		X	X			
Mrs. Lachs			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

10. Surplus Equipment For Disposition

The District has identified and recommends materials to be declared surplus and disposed as listed in the attachment. Pursuant to N.J.S.A. 18A:18A-45, the Board must approve the sale or disposition of assets. The asset in the attachment are recommended for disposition.

Recommendation: WHEREAS, N.J.S.A. 18A:18A-45 authorizes boards of educations to dispose of or sell its personal property not needed for school purposes by sealed bid or public auction; and

WHEREAS, the East Brunswick Public Schools has determined that the property described above and incorporated herein is no longer needed for school purpose use, is in disrepair, and should be disposed.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the East Brunswick Public Schools in the County of Middlesex, State of New Jersey, that the Assistant Superintendent for Business and Support Operations is hereby authorized to directly dispose of the attachment-listed surplus personal property.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss						Absent
Mr. Winston		X	X			
Mrs. Lachs			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

11. Travel Report - (Roll Call - Majority of Full Board Required)

The travel report presented in the attachment complies with the requirements of N.J.A.C. 6A:23A-7.1 through 7.13, Board Policy No. 6471, and Board Regulation No.

6471. It has been reviewed and approved by the Financial Services Department and the Superintendent of Schools as required by the above legal requirements.

Recommendation: That the attached travel report, pursuant to the recommendation of the Financial Services Department and Superintendent of Schools, is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss						Absent
Mr. Winston		X	X			
Mrs. Lachs			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

HUMAN RESOURCES

1. Personnel Actions (Roll Call - Majority of Full Board Required)

The personnel actions listed in the attached report are in compliance with Board of Education policies and regulations, applicable collective bargaining agreements, practice, and other governing law and principles. All recommended appointments are within the allotted positions established by the budget or subsequently approved by the Board.

Recommendation: That the attached personnel actions, pursuant to the recommendation of the Superintendent of Schools, is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss						Absent
Mr. Winston		X	X			
Mrs. Lachs			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

STUDENT SERVICES

1. 2023-2024 Out-of-District Placements

Student No. 107106 requires a structured therapeutic school to be successful.

Recommendation: That 2023-2024 Out-of-District placement is approved as follows:

Student No.: 107106

Effective date: 1/2/2024

Placement: Coastal Learning Center Monmouth

Tuition: \$38,561.25

Aide: \$21,244.00

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss						Absent
Mr. Winston		X	X			
Mrs. Lachs			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

2. Confirmed Harassment, Intimidation and Bullying Incidents Report (Roll Call)

N.J.S.A. 18A:37-15 sets forth the investigation and reporting requirements for all acts of harassment, intimidation, or bullying. Also, pursuant to N.J.S.A. 18A:37-15b(6)(c), “the results of each investigation shall be reported to the board of education no later than the date of the board of education meeting next following the completion of the investigation, along with information or any services provided, training established, discipline imposed, or other action taken or recommended by the superintendent.”

The accompanying report is provided in compliance with these requirements. Board Policy 5512, *Harassment, Hazing, Intimidation, Bullying and Cyber-bullying*, and Regulation No. 5512, *Hazing and/or Harassment, Intimidation or Bullying Investigation Procedure*.

Recommendation: That the attached report of confirmed harassment, intimidation and bullying incidents is accepted for the period January 5, 2024 through January 18, 2024.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			

Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss						Absent
Mr. Winston		X	X			
Mrs. Lachs			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

3. **Contract - ABA Solutions, Inc.**

The District is responsible to contract with professional service providers in order to meet the needs of students in the East Brunswick Public School system, including adherence to student IEP requirements. The recommendation reflects a student service provider whose services are deemed necessary to provide functional behavioral services.

This contract is funded through the General Fund.

Recommendation: That ABA Solutions, Inc. Fanwood, NJ, is approved to provide student analysis at \$110.00 per hour and registered behavior technician services at \$70.00 per hour for the period January 19, 2024 through June 30, 2024.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss						Absent
Mr. Winston		X	X			
Mrs. Lachs			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

4. **Monthly School Reports - December 2023**

The monthly reports are presented for the Board's acceptance in accordance to the requirements of the following:

N.J.S.A. 18A: 41-1

N.J.S.A. 18A: 36-25.2

N.J.A.C. 6A: 16-5.3

Board Policy No. 5111
N.J.S.A. 18A: 1-1
N.J.S.A. 18A: 38-1.b(1) & b(2)
N.J.S.A. 18A: 38-1 b.(2)d
Board Policy No. 2431

Recommendation: That the attached monthly school reports are accepted for the period of December 1, 2023 through December 31, 2023.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss						Absent
Mr. Winston		X	X			
Mrs. Lachs			X			
Totals			8	0		

The above action was unanimously approved by a roll-call vote.

COMMITTEE REPORTS, INFORMATION ITEMS AND FOR THE GOOD OF THE CAUSE FOR THE BOARD

Mrs. Becker discussed the Recreation Department's summer staff employment and the need for additional lifeguards for Crystal Springs. She also mentioned that the Recreation Department is applying for a grant to build an all-inclusive playground at Lenape Park.

Mr. Csizmar remarked on the Board Security Committee.

A discussion ensued among Board Members regarding the recent Security Committee changes.

Mr. Giacobbe provided insight into Bylaw No. 0155 and responded to Board Members' questions.

ADJOURNMENT

1. Adjournment

Recommendation: That the meeting be adjourned.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker		X				
Mr. Csizmar						
Mr. Cummings						

Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						Absent
Mr. Winston	X					
Mrs. Lachs						
Totals			8	0	0	

The above action was unanimously approved by a voice vote.

The meeting was adjourned at 10:02 PM.

Respectfully submitted,

Bernardo Giuliana, SFO, QPA
Assistant Superintendent for Business
And Support Operations/Board Secretary

Joseph Crotchfelt, CPA
Director of Financial Services
Assistant School Business Administrator/
Assistant Board Secretary



**EAST BRUNSWICK PUBLIC
SCHOOLS**

FINANCIAL SERVICES
Agenda Item: 1.

Date Prepared: 1/5/2024

Meeting Date: 2/1/2024

TO: Members, Board of Education

FROM: Bernardo Giuliana, SFO, QPA, Assistant Superintendent for Business & Support Operations/Board Sec'y

SUBJECT: 2022-2023 East Brunswick Public School District Annual Comprehensive Financial Report and Auditor's Report (Roll Call)

Summary:

The 2022-2023 audit has been completed. The independent auditor has rendered an unmodified opinion on the financial reports, which is the highest form of assurance that can be given. There are no audit recommendations requiring corrective action to be taken.

Fiscal Impact:

Recommendation:

Recommendation: That the 2022-2023 Comprehensive Annual Financial Report and Auditor's Report are accepted, and the corrective action plan is approved as attached.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Csizmar						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						

Mr. Winston						
Mrs. Lachs						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Corrective Action Plan_FY2023	1/5/2024	Backup Material

CORRECTIVE ACTION PLAN – 2022-2023

NAME OF SCHOOL: East Brunswick Public School

COUNTY: Middlesex

TYPE OF AUDIT: 2022-2023 Annual Comprehensive Financial Report

DATE OF BOARD MEETING: January 18, 2024

CONTACT PERSON: Bernardo Giuliana, Assistant Superintendent for Business and Support Operations

TELEPHONE NUMBER: (732) 613-6723

RECOMM. NO.	RECOMMENDATION	CORRECTIVE ACTION APPROVED BY THE BOARD OF EDUCATION	METHOD OF IMPLEMENTATION	PERSONNEL RESPONSIBLE FOR IMPLEMENTATION	DATE OF IMPLEMENTATION
None					

CHIEF SCHOOL ADMINISTRATOR

1/18/2024
DATE

ASSISTANT SUPERINTENDENT FOR
BUSINESS AND SUPPORT OPERATIONS

1/18/2024
DATE



**EAST BRUNSWICK PUBLIC
SCHOOLS**

FINANCIAL SERVICES
Agenda Item: 2.

Date Prepared: 4/14/2021

Meeting Date: 2/1/2024

TO: Members, Board of Education

FROM: Meryl Benjamin, Accounts Payable Manager

SUBJECT: Bill List - Payments Issued

Summary:

The Board's *Payment of Claims* Policy No. 6470 and Regulation No. 6470 directs the prompt payment of legitimate claims by suppliers of goods and services to the school district, provided that each bill or obligation is fully itemized and verified before payment is made. The details in the accompanying bill list have been determined to be valid and payable in accordance with the aforementioned policy and regulation.

Recommendation:

Recommendation: That the attached bill list for payments issued from December 20, 2023 through January 23, 2024 is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Csizmar						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mr. Winston						

Mrs. Lachs						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Payments Issued - February 1, 2024	1/26/2024	Backup Material

BOARD MEETING DATE: 02/01/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 12/20/2023 THROUGH 01/23/2024

<u>Payee ID</u>	<u>Vendor Name</u>				
<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>		<u>Check Date</u>	<u>Check Amt</u>
T000003142 00121886	KILINY, NANCY REFFY24BOOKRT-PY	UNDISTRIBUTED-FEES		01/11/2024	\$17.04
			Check # 00121886	Total:	<u>\$17.04</u>
T000005441 00121914	POULSEN, DANA REFFY24SOCBOOK	UNDISTRIBUTED-FEES		01/11/2024	\$45.00
			Check # 00121914	Total:	<u>\$45.00</u>
T000005451 00121916	ROYAL, ROSA REFFY24CREDBOOK	UNDISTRIBUTED-FEES		01/11/2024	\$45.00
			Check # 00121916	Total:	<u>\$45.00</u>
T000005534 00121913	PEMMARAJU, RAMESH REFFY24BSKTBK	UNDISTRIBUTED-FEES		01/11/2024	\$50.00
			Check # 00121913	Total:	<u>\$50.00</u>
T000005692 00121884	KAUR, RAJVIR REFFY24BSKTBOOK	UNDISTRIBUTED-FEES		01/11/2024	\$50.00
			Check # 00121884	Total:	<u>\$50.00</u>
T000005957 00121881	JIN, CHUNGUANG REFUNDFY24BRANCH	ADULT & COMMUNITY PROGRAMS-MISC		01/11/2024	\$100.00
			Check # 00121881	Total:	<u>\$100.00</u>
T000006304 00121849	AGUSTIN, DAISY REFUNDBOOKRT-CA	UNDISTRIBUTED-FEES		01/11/2024	\$17.99
			Check # 00121849	Total:	<u>\$17.99</u>
T000006562 00121865	COSTA, NICOLE REFFY24BOOK-GC	UNDISTRIBUTED-FEES		01/11/2024	\$16.22
			Check # 00121865	Total:	<u>\$16.22</u>
T000006645 00121864	COLL, KEVIN REFUNDFY24LITSCH	ADULT & COMMUNITY PROGRAMS-MISC		01/11/2024	\$165.00
			Check # 00121864	Total:	<u>\$165.00</u>
T000006811 00121859	CHANG, CHUNLING REFUNDFY24ASK	ADULT & COMMUNITY PROGRAMS-MISC		01/11/2024	\$262.00
			Check # 00121859	Total:	<u>\$262.00</u>
T000007017 00121860	CHATURVEDI, GARVITA REFFY24BOOK-AA	UNDISTRIBUTED-FEES		01/11/2024	\$10.51
			Check # 00121860	Total:	<u>\$10.51</u>

BOARD MEETING DATE: 02/01/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 12/20/2023 THROUGH 01/23/2024

<u>Payee ID</u>	<u>Vendor Name</u>				
<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>	
T000007078 00121887	KOCHHAR, GAURAV REFFY24CHESS-AK	ADULT & COMMUNITY PROGRAMS-MISC	01/11/2024	\$185.00	
T000007078 00121887	KOCHHAR, GAURAV REFUNDY24TNTSOC	ADULT & COMMUNITY PROGRAMS-MISC	01/11/2024	\$175.00	
		Check #	00121887	Total:	\$360.00
T000007567 00121888	KORTBAWL, KERSTEN REFUNDY24CHESS	ADULT & COMMUNITY PROGRAMS-MISC	01/11/2024	\$185.00	
		Check #	00121888	Total:	\$185.00
T000007568 00121868	DIA, FATOU REFFY24DEVCOVER	TECHNOLOGY COVERAGE FUND-MISC	01/11/2024	\$65.00	
		Check #	00121868	Total:	\$65.00
T000007888 00121937	WEI, SHAOJUN REFE24CHESS	ADULT & COMMUNITY PROGRAMS-MISC	01/11/2024	\$185.00	
		Check #	00121937	Total:	\$185.00
T000007911 00121872	FIGUEROA, RAQUEL REFFY24BOOKRT-PF	UNDISTRIBUTED-FEES	01/11/2024	\$17.00	
		Check #	00121872	Total:	\$17.00
T000007912 00121866	CUTLER, SHARON REFFY24BOOKRT-SC	UNDISTRIBUTED-FEES	01/11/2024	\$25.53	
		Check #	00121866	Total:	\$25.53
T000007939 00121912	PELOW, SHAWN REFFY24BOOKRT-AP	UNDISTRIBUTED-FEES	01/11/2024	\$9.65	
		Check #	00121912	Total:	\$9.65
T000007946 00121940	ZAMOLODCHIKOV, BORIS REFY24BOOKRT-CZ	UNDISTRIBUTED-FEES	01/11/2024	\$18.00	
		Check #	00121940	Total:	\$18.00
T000008046 00121875	GHALY, DALIA REFFY24SOC-BOOK	UNDISTRIBUTED-FEES	01/11/2024	\$37.00	
		Check #	00121875	Total:	\$37.00
T000008095 00121896	MCCLEAN, CARLY REFY24DEVICECOV	TECHNOLOGY COVERAGE FUND-MISC	01/11/2024	\$62.00	
		Check #	00121896	Total:	\$62.00
T000008096 00121878	HANNA, MAGID REFUNDY24COMBO	ADULT & COMMUNITY PROGRAMS-MISC	01/11/2024	\$117.50	

BOARD MEETING DATE: 02/01/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 12/20/2023 THROUGH 01/23/2024

<u>Payee ID</u>	<u>Vendor Name</u>			<u>Check Date</u>	<u>Check Amt</u>
<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>			
			Check #	00121878	Total: \$117.50
T000008118	GROVE, KRIS				
00121877	REFFY24BOOKRT-SG	UNDISTRIBUTED-FEES		01/11/2024	\$9.39
			Check #	00121877	Total: \$9.39
T000008124	CAMACHO, TANYA				
00121857	REFFY24CHEERBOOK	UNDISTRIBUTED-FEES		01/11/2024	\$45.00
			Check #	00121857	Total: \$45.00
T000008127	AHMED, BRIDGET				
00121850	REFBOOKRT-KA	UNDISTRIBUTED-FEES		01/11/2024	\$3.50
			Check #	00121850	Total: \$3.50
T000008191	SUN, YE				
00121926	REFFY24BOOKRT-BL	UNDISTRIBUTED-FEES		01/11/2024	\$15.34
			Check #	00121926	Total: \$15.34
T000008192	MACKE, KATHLEEN				
00121894	REFFY24BKCREDIT	UNDISTRIBUTED-FEES		01/11/2024	\$42.00
			Check #	00121894	Total: \$42.00
T000008198	PARIKH, BINA				
00121910	REFFY24BSKBOOK	UNDISTRIBUTED-FEES		01/11/2024	\$50.00
			Check #	00121910	Total: \$50.00
T000008239	DERISSAINT, JEAN				
00121867	REFFY24BOOKRT-SD	UNDISTRIBUTED-FEES		01/11/2024	\$11.00
			Check #	00121867	Total: \$11.00
T000008514	NATARAJAN, THIRUVALLUVAN				
00121683	REFFY23CREDT-VVT	ADULT & COMMUNITY PROGRAMS-MISC		01/04/2024	\$1,000.00
			Check #	00121683	Total: \$1,000.00
T000008521	RYAN, SABINA				
00121677	REFUNDFY24SWIM	UNDISTRIBUTED-FEES		12/22/2023	\$50.00
			Check #	00121677	Total: \$50.00
T000008605	ZOLTOWSKY, JORDAN				
00121941	REFFY24BOOKRT-JZ	UNDISTRIBUTED-FEES		01/11/2024	\$42.00
			Check #	00121941	Total: \$42.00
T000008661	RAJ, RAKESH				
00121942	REFFY24ELA-KR	ADULT & COMMUNITY PROGRAMS-MISC		01/12/2024	\$864.00

BOARD MEETING DATE: 02/01/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 12/20/2023 THROUGH 01/23/2024

<u>Payee ID</u>	<u>Vendor Name</u>			<u>Check Date</u>	<u>Check Amt</u>
<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>			
			Check #	00121942	Total: \$864.00
T000008801	PARIKH,DHWANI				
00121676	P2404836	ADULT & COMMUNITY PROGRAMS-MISC		12/22/2023	\$180.00
			Check #	00121676	Total: \$180.00
T000008802	BENNETT, NICOLE				
00121855	REFUNDFY24ARCADE	ADULT & COMMUNITY PROGRAMS-MISC		01/11/2024	\$165.00
			Check #	00121855	Total: \$165.00
T000008803	LAPTEV, ANDREY				
00121889	REFUNDFY24FUNKYF	ADULT & COMMUNITY PROGRAMS-MISC		01/11/2024	\$160.00
			Check #	00121889	Total: \$160.00
T000008804	TSAGAAN, ENKHZUL				
00121930	REFUNDFY24FUNKYF	ADULT & COMMUNITY PROGRAMS-MISC		01/11/2024	\$160.00
			Check #	00121930	Total: \$160.00
T000008805	SINGH, GURMUKH				
00121920	REFUNDFY24ARCADE	ADULT & COMMUNITY PROGRAMS-MISC		01/11/2024	\$165.00
			Check #	00121920	Total: \$165.00
T000008806	SZMIGIEL, WOJCEICH				
00121927	REFUNDFY24VIRTRE	ADULT & COMMUNITY PROGRAMS-MISC		01/11/2024	\$155.00
			Check #	00121927	Total: \$155.00
T000008807	PAPACHARALAMBOS, MARIE				
00121909	REFUNDFY24VIRTRE	ADULT & COMMUNITY PROGRAMS-MISC		01/11/2024	\$155.00
			Check #	00121909	Total: \$155.00
T000008808	KANNAN, SRIRAM				
00121883	REFFY24CHESS-SS	ADULT & COMMUNITY PROGRAMS-MISC		01/11/2024	\$185.00
			Check #	00121883	Total: \$185.00
T000008809	SANGI, BALAKRISHNA				
00121918	REFFY24CHESS-AS	ADULT & COMMUNITY PROGRAMS-MISC		01/11/2024	\$185.00
			Check #	00121918	Total: \$185.00
T000008810	MEHTA, KUNTAL				
00121898	REFY24ASK -AM	ADULT & COMMUNITY PROGRAMS-MISC		01/11/2024	\$292.00
			Check #	00121898	Total: \$292.00
T000008811	YOUSSEF, MERNA				
00121939	REFUNDFY24EMP	ADULT & COMMUNITY PROGRAMS-MISC		01/11/2024	\$41.75

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			Check #	00121939	Total: \$41.75
T000008814	SPERBER, TENNILLE DRUMMOND				
00121922	REFUNDFY24CHESS	ADULT & COMMUNITY PROGRAMS-MISC		01/11/2024	\$170.00
			Check #	00121922	Total: \$170.00
T000008815	ALI, AMAL				
00121851	REFUNDFY24CHESS	ADULT & COMMUNITY PROGRAMS-MISC		01/11/2024	\$170.00
			Check #	00121851	Total: \$170.00
T000008816	MOHIDEEN, MOHAMED				
00121902	REFFY24SOCCERBK	UNDISTRIBUTED-FEES		01/11/2024	\$50.00
			Check #	00121902	Total: \$50.00
T000008817	FIRKE, JANHAVI				
00121873	REFFY24BOOKRT-CF	UNDISTRIBUTED-FEES		01/11/2024	\$16.95
			Check #	00121873	Total: \$16.95
T000008818	NOSIROVA, TUHTASIN				
00121908	REFFY24BOOKRT-MN	UNDISTRIBUTED-FEES		01/11/2024	\$9.51
			Check #	00121908	Total: \$9.51
T000008820	MELLINGER, MARC				
00121899	REFFY24CREDITBK	UNDISTRIBUTED-FEES		01/11/2024	\$62.79
			Check #	00121899	Total: \$62.79
T000008821	RUSSO, LYNN				
00121917	REFFY24BOOKRT-AR	UNDISTRIBUTED-FEES		01/11/2024	\$4.00
			Check #	00121917	Total: \$4.00
T000008822	GIUGLIANO, ASHLEY				
00121876	REFFY24BOOK-WG	UNDISTRIBUTED-FEES		01/11/2024	\$14.60
			Check #	00121876	Total: \$14.60
T000008823	MISHRA, AMARENDRA				
00121901	REFFY24BKSOCCEER	UNDISTRIBUTED-FEES		01/11/2024	\$50.00
			Check #	00121901	Total: \$50.00
T000008824	BELANDRES, JENNIFER				
00121854	REFFY24BOOKRT-GB	UNDISTRIBUTED-FEES		01/11/2024	\$13.56
			Check #	00121854	Total: \$13.56
T000008825	MYHOVYCH, INNA				
00121904	REFFY24BOOKRT-NM	UNDISTRIBUTED-FEES		01/11/2024	\$15.00

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<u>Check #</u>	<u>Invoice #</u>			
			Check # 00121904 Total:	\$15.00
T000008826	NGUYEN, VI			
00121907	REFFY24BOOKRT-MN	UNDISTRIBUTED-FEES	01/11/2024	\$25.00
T000008826	NGUYEN, VI			
00121907	REFUNDY24BRANCH	ADULT & COMMUNITY PROGRAMS-MISC	01/11/2024	\$100.00
			Check # 00121907 Total:	\$125.00
T000008827	LEE, JOHN			
00121890	REFFY24BOOKRT-RL	UNDISTRIBUTED-FEES	01/11/2024	\$7.00
			Check # 00121890 Total:	\$7.00
T000008828	ENDRAWES, REMON			
00121871	REFFY24BOOKRT-ME	UNDISTRIBUTED-FEES	01/11/2024	\$13.56
			Check # 00121871 Total:	\$13.56
T000008829	WARRINGTON, MEGHAN			
00121936	REFY24BSKBOOK	UNDISTRIBUTED-FEES	01/11/2024	\$42.00
			Check # 00121936 Total:	\$42.00
T000008830	BHUIYAN, RAKHI			
00121856	REFFY24TRACKBOOK	UNDISTRIBUTED-FEES	01/11/2024	\$50.00
			Check # 00121856 Total:	\$50.00
T000008831	SUHAN, TYLER			
00121925	REFY24BOOKRT-LS	UNDISTRIBUTED-FEES	01/11/2024	\$13.00
			Check # 00121925 Total:	\$13.00
T000008832	YACOUN, BASIMA			
00121938	REFFY24BOOKRT-IE	UNDISTRIBUTED-FEES	01/11/2024	\$10.00
			Check # 00121938 Total:	\$10.00
T000008833	KHIMCHANKA, TATSIANA			
00121885	REFFY24BOOKRT	UNDISTRIBUTED-FEES	01/11/2024	\$8.96
			Check # 00121885 Total:	\$8.96
T000008834	RAMDIN, ARLEANA			
00121915	REFFY24TRKBOOK	UNDISTRIBUTED-FEES	01/11/2024	\$50.00
			Check # 00121915 Total:	\$50.00
T000008835	BATISTA, DAVID			
00121853	REFFY24FALLBOOK	UNDISTRIBUTED-FEES	01/11/2024	\$20.00
			Check # 00121853 Total:	\$20.00

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T000008836 00121919	SHEVAHA, ANTONINA REFFY24BOOKRT-CS	UNDISTRIBUTED-FEES		01/11/2024	\$10.00
			Check #	00121919	Total:
					\$10.00
T000008837 00121905	NALLA, SESHENDRA REFFY24BOOKRT-SN	UNDISTRIBUTED-FEES		01/11/2024	\$22.00
			Check #	00121905	Total:
					\$22.00
T000008838 00121897	MEER, RAHMAN REFFY24BOOKRT-EM	UNDISTRIBUTED-FEES		01/11/2024	\$47.84
			Check #	00121897	Total:
					\$47.84
T000008839 00121935	VOLIS, SVETLANA REFFY24SOCBOOK	UNDISTRIBUTED-FEES		01/11/2024	\$37.00
			Check #	00121935	Total:
					\$37.00
T000008840 00121879	HUSBANDS, AKEM REFFY24BOOKRT-AH	UNDISTRIBUTED-FEES		01/11/2024	\$24.00
			Check #	00121879	Total:
					\$24.00
T000008841 00121893	LU, LARRY REFY24DEVICECOVE	TECHNOLOGY COVERAGE FUND-MISC		01/11/2024	\$70.00
			Check #	00121893	Total:
					\$70.00
T000008842 00121903	MURRAY, JULIET RFFY24DEVICECOV	TECHNOLOGY COVERAGE FUND-MISC		01/11/2024	\$8.09
			Check #	00121903	Total:
					\$8.09
T000008843 00121928	TONG, AYE AYE REFFY24DEVICECOV	TECHNOLOGY COVERAGE FUND-MISC		01/11/2024	\$35.00
			Check #	00121928	Total:
					\$35.00
T000008844 00121891	LEE, THOMAS REFFY24CRDEVICE	TECHNOLOGY COVERAGE FUND-MISC		01/11/2024	\$30.00
			Check #	00121891	Total:
					\$30.00
T000008845 00121874	FULLER, JENNIFER REFFY24DEVICECOV	TECHNOLOGY COVERAGE FUND-MISC		01/11/2024	\$35.00
			Check #	00121874	Total:
					\$35.00
T000008846 00121870	DIAZ PEREZ, BENERLIN REFFY24DEVICECOV	TECHNOLOGY COVERAGE FUND-MISC		01/11/2024	\$35.00
			Check #	00121870	Total:
					\$35.00

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T000008847 00121862	CHEN, RONG REFFY24DEVICECOV	TECHNOLOGY COVERAGE FUND-MISC	01/11/2024	\$70.00	
		Check # 00121862	Total:		<u>\$70.00</u>
T000008848 00121861	CHEN, ALICE REFFY24DEVICCOV	TECHNOLOGY COVERAGE FUND-MISC	01/11/2024	\$70.00	
		Check # 00121861	Total:		<u>\$70.00</u>
T000008849 00121863	CHOI, HUNGLAM REFFY24DEVICECOV	TECHNOLOGY COVERAGE FUND-MISC	01/11/2024	\$70.00	
		Check # 00121863	Total:		<u>\$70.00</u>
T000008850 00121869	DIALLO, MARLIEME REFFY24BALDEVICE	TECHNOLOGY COVERAGE FUND-MISC	01/11/2024	\$30.00	
		Check # 00121869	Total:		<u>\$30.00</u>
T000008851 00121892	LOPEZ, CLAUDIA HERNANDEZ REFFY24DEVICECOV	TECHNOLOGY COVERAGE FUND-MISC	01/11/2024	\$35.00	
		Check # 00121892	Total:		<u>\$35.00</u>
T000008852 00121924	STONER, JULIA REFFY24DEVICECOV	TECHNOLOGY COVERAGE FUND-MISC	01/11/2024	\$70.00	
		Check # 00121924	Total:		<u>\$70.00</u>
T000008853 00121880	IKRAMULLAH, MOHAMMAD REFFY24BALDEVICE	TECHNOLOGY COVERAGE FUND-MISC	01/11/2024	\$105.00	
		Check # 00121880	Total:		<u>\$105.00</u>
T000008854 00121882	JOYCE, RUTH REFFY24DEVICECOV	TECHNOLOGY COVERAGE FUND-MISC	01/11/2024	\$35.00	
		Check # 00121882	Total:		<u>\$35.00</u>
T000008855 00121895	MATTHEWS, CYNTHIA REFFY24DEVCOVER	TECHNOLOGY COVERAGE FUND-MISC	01/11/2024	\$70.00	
		Check # 00121895	Total:		<u>\$70.00</u>
T000008856 00121921	SOLANO, GREGORIA CABALLERO REFFY24DEVICECOV	TECHNOLOGY COVERAGE FUND-MISC	01/11/2024	\$35.00	
		Check # 00121921	Total:		<u>\$35.00</u>
T000008857 00121848	ABESKHARUNE, PETER REFFY24DEVICE-	TECHNOLOGY COVERAGE FUND-MISC	01/11/2024	\$70.00	
		Check # 00121848	Total:		<u>\$70.00</u>

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T000008858 00121929	TORREZ, SERGIO REFFY24DEVICECOV	TECHNOLOGY COVERAGE FUND-MISC	01/11/2024	\$23.00	
		Check # 00121929	Total:		<u>\$23.00</u>
T000008859 00121911	PAZMINO, OSCAR REFFY24DEVICECOV	TECHNOLOGY COVERAGE FUND-MISC	01/11/2024	\$70.00	
		Check # 00121911	Total:		<u>\$70.00</u>
T000008860 00121852	ALI, SHAKEER REFFY24BALDEVICE	TECHNOLOGY COVERAGE FUND-MISC	01/11/2024	\$46.00	
		Check # 00121852	Total:		<u>\$46.00</u>
T000008861 00121933	VASQUEZ, NATHALIE REFFY24DEVICECOV	TECHNOLOGY COVERAGE FUND-MISC	01/11/2024	\$35.00	
		Check # 00121933	Total:		<u>\$35.00</u>
V000002535 00121686	TREASURER, STATE OF NEW JERSEY FY2024-MS#423096	UNALLOCATED BENEFITS-OTHR EMP BNFTS	01/04/2024	\$401.20	
V000002535 00121686	TREASURER, STATE OF NEW JERSEY FY2024-MS#442415	UNALLOCATED BENEFITS-OTHR EMP BNFTS	01/04/2024	\$401.20	
V000002535 00121686	TREASURER, STATE OF NEW JERSEY FY2024-MS#446061	UNALLOCATED BENEFITS-OTHR EMP BNFTS	01/04/2024	\$401.20	
V000002535 00121686	TREASURER, STATE OF NEW JERSEY FY2024-MS#576148	UNALLOCATED BENEFITS-OTHR EMP BNFTS	01/04/2024	\$112.20	
		Check # 00121686	Total:		<u>\$1,315.80</u>
V000002805 00003511	NEW JERSEY UNEMPLOYMENT COMPENSATION FUND QTR END 03/31/22	UNEMPLOYMENT ACCOUNT-RES FUTURE CLAIM	01/04/2024	\$61,150.05	
		Check # 00003511	Total:		<u>\$61,150.05</u>
V000003044 00121682	GOVCONNECTION 74537089	ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	01/04/2024	\$94.67	
V000003044 00121682	GOVCONNECTION 74556964	SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	01/04/2024	\$356.01	
V000003044 00121682	GOVCONNECTION 74556973	TECHNOLOGY COVERAGE FUND-SUPPLS & MTRLS	01/04/2024	\$1,550.00	
V000003044 00121682	GOVCONNECTION 74561788	INTERLOCAL SVC AGRMNT-SUPPLS & MTRLS	01/04/2024	\$7,996.00	
V000003044 00121682	GOVCONNECTION 74577224	IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	01/04/2024	\$158.37	
		Check # 00121682	Total:		<u>\$10,155.05</u>
V000003071 00121845	NJ SCIENCE OLYMPIAD INC. 2024-003B	INSTRUCTION-OTHR OBJ	01/08/2024	\$300.00	

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		Check # 00121845	Total:	<u>\$300.00</u>
V000004952	IXL LEARNING INC.			
00121946	S489580	INSTRUCTION-GENERAL SUPPLIES	01/18/2024	\$2,775.00
		Check # 00121946	Total:	<u>\$2,775.00</u>
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00121688	DEC2023ACTCLMS	ADULT & COMMUNITY PROGRAMS-HEALTH BENEFITS	01/04/2024	\$6,621.05
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00121688	DEC2023RETCLMS	UNALLOCATED BENEFITS-HEALTH BENEFITS	01/04/2024	\$372.00
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00121688	JAN2024-ACTADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	01/04/2024	\$1,884.96
		Check # 00121688	Total:	<u>\$8,878.01</u>
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00121934	JAN2024COBADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	01/11/2024	\$9.35
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00121934	JAN2024RETADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	01/11/2024	\$26.18
		Check # 00121934	Total:	<u>\$35.53</u>
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003512	12/03-12/30/23AC	ADULT & COMMUNITY PROGRAMS-HEALTH BENEFITS	01/09/2024	\$87,811.14
		Check # 00003512	Total:	<u>\$87,811.14</u>
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003513	12/03-12/30/23RC	UNALLOCATED BENEFITS-HEALTH BENEFITS	01/09/2024	\$1,079.00
		Check # 00003513	Total:	<u>\$1,079.00</u>
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003514	DEC2023ACTADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	01/09/2024	\$5,962.40
		Check # 00003514	Total:	<u>\$5,962.40</u>
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003515	DEC2023COBADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	01/09/2024	\$34.80
		Check # 00003515	Total:	<u>\$34.80</u>
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003516	DEC2023RETADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	01/09/2024	\$174.00
		Check # 00003516	Total:	<u>\$174.00</u>
V000005667	VERIZON WIRELESS SERVICES LLC			
00121951	9953101554	ADULT & COMMUNITY PROGRAMS-PRCH SVC	01/18/2024	\$245.90
		Check # 00121951	Total:	<u>\$245.90</u>

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V000005796 00121680	COMCAST HOLDINGS CORPORATION DEC2023-ADMIN	GENERAL ADMINISTRATION-COMMUNIC/PHONE	01/04/2024	\$75.64
V000005796 00121680	COMCAST HOLDINGS CORPORATION DEC2023-CJHS7311	GENERAL ADMINISTRATION-COMMUNIC/PHONE	01/04/2024	\$153.60
		Check # 00121680	Total:	\$229.24
V000005796 00121943	COMCAST HOLDINGS CORPORATION 190926133	GENERAL ADMINISTRATION-COMMUNIC/PHONE	01/18/2024	\$1,351.95
		Check # 00121943	Total:	\$1,351.95
V000005796 00121944	COMCAST HOLDINGS CORPORATION JAN2024-BOWNE	GENERAL ADMINISTRATION-COMMUNIC/PHONE	01/18/2024	\$101.61
V000005796 00121944	COMCAST HOLDINGS CORPORATION JAN2024-CENTRAL	GENERAL ADMINISTRATION-COMMUNIC/PHONE	01/18/2024	\$127.58
V000005796 00121944	COMCAST HOLDINGS CORPORATION JAN2024-CHITTICK	GENERAL ADMINISTRATION-COMMUNIC/PHONE	01/18/2024	\$127.58
V000005796 00121944	COMCAST HOLDINGS CORPORATION JAN2024-CJHS0522	GENERAL ADMINISTRATION-COMMUNIC/PHONE	01/18/2024	\$75.64
V000005796 00121944	COMCAST HOLDINGS CORPORATION JAN2024-EBHS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	01/18/2024	\$127.58
V000005796 00121944	COMCAST HOLDINGS CORPORATION JAN2024-FROST	GENERAL ADMINISTRATION-COMMUNIC/PHONE	01/18/2024	\$75.64
V000005796 00121944	COMCAST HOLDINGS CORPORATION JAN2024-HUES1215	GENERAL ADMINISTRATION-COMMUNIC/PHONE	01/18/2024	\$101.82
V000005796 00121944	COMCAST HOLDINGS CORPORATION JAN2024-HUES5936	GENERAL ADMINISTRATION-COMMUNIC/PHONE	01/18/2024	\$75.77
V000005796 00121944	COMCAST HOLDINGS CORPORATION JAN2024-IRWIN	GENERAL ADMINISTRATION-COMMUNIC/PHONE	01/18/2024	\$101.61
V000005796 00121944	COMCAST HOLDINGS CORPORATION JAN2024-LAWRBRK	GENERAL ADMINISTRATION-COMMUNIC/PHONE	01/18/2024	\$101.61
V000005796 00121944	COMCAST HOLDINGS CORPORATION JAN2024-MEMOR	GENERAL ADMINISTRATION-COMMUNIC/PHONE	01/18/2024	\$153.60
V000005796 00121944	COMCAST HOLDINGS CORPORATION JAN2024-SUPPOPS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	01/18/2024	\$130.81
V000005796 00121944	COMCAST HOLDINGS CORPORATION JAN2024-WARNS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	01/18/2024	\$75.64
		Check # 00121944	Total:	\$1,376.49
V000005872 00121949	SHI INTERNATIONAL CORP B17805451	ADMIN INFORMATION TECHNOLOGY-PURCH TECH SVCS01/18/2024		\$60,944.00
		Check # 00121949	Total:	\$60,944.00
V000005907 00121923	STATE OF NEW JERSEY 03/31/2025-EBB01	TRANSPORTATION SERVICES-OTHR OBJ	01/11/2024	\$50.00
V000005907 00121923	STATE OF NEW JERSEY 03/31/2025-EBB03	TRANSPORTATION SERVICES-OTHR OBJ	01/11/2024	\$50.00

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V000005907	STATE OF NEW JERSEY			
00121923	03/31/2025-EBB07	TRANSPORTATION SERVICES-OTHR OBJ	01/11/2024	\$50.00
V000005907	STATE OF NEW JERSEY			
00121923	03/31/2025-EBB08	TRANSPORTATION SERVICES-OTHR OBJ	01/11/2024	\$50.00
V000005907	STATE OF NEW JERSEY			
00121923	03/31/2025-EBB09	TRANSPORTATION SERVICES-OTHR OBJ	01/11/2024	\$50.00
V000005907	STATE OF NEW JERSEY			
00121923	03/31/2025-EBB11	TRANSPORTATION SERVICES-OTHR OBJ	01/11/2024	\$50.00
V000005907	STATE OF NEW JERSEY			
00121923	03/31/2025-EBB12	TRANSPORTATION SERVICES-OTHR OBJ	01/11/2024	\$50.00
V000005907	STATE OF NEW JERSEY			
00121923	03/31/2025-EBB13	TRANSPORTATION SERVICES-OTHR OBJ	01/11/2024	\$50.00
V000005907	STATE OF NEW JERSEY			
00121923	03/31/2025-EBB24	TRANSPORTATION SERVICES-OTHR OBJ	01/11/2024	\$50.00
V000005907	STATE OF NEW JERSEY			
00121923	03/31/2025-EBB25	TRANSPORTATION SERVICES-OTHR OBJ	01/11/2024	\$50.00
V000005907	STATE OF NEW JERSEY			
00121923	03/31/2025-EBB74	TRANSPORTATION SERVICES-OTHR OBJ	01/11/2024	\$50.00
		Check #	00121923	Total:
				\$550.00
V000006018	CAROLINA BIOLOGICAL SUPPLY COMPANY			
00121858	52216563RI	INSTRUCTION-GENERAL SUPPLIES	01/11/2024	\$693.50
V000006018	CAROLINA BIOLOGICAL SUPPLY COMPANY			
00121858	52216564RI	INSTRUCTION-GENERAL SUPPLIES	01/11/2024	\$1,466.76
V000006018	CAROLINA BIOLOGICAL SUPPLY COMPANY			
00121858	52216665RI	INSTRUCTION-GENERAL SUPPLIES	01/11/2024	\$1,167.98
V000006018	CAROLINA BIOLOGICAL SUPPLY COMPANY			
00121858	52219022RI	INSTRUCTION-GENERAL SUPPLIES	01/11/2024	\$83.00
V000006018	CAROLINA BIOLOGICAL SUPPLY COMPANY			
00121858	52220565RI	INSTRUCTION-GENERAL SUPPLIES	01/11/2024	\$36.00
V000006018	CAROLINA BIOLOGICAL SUPPLY COMPANY			
00121858	52221695RI	INSTRUCTION-GENERAL SUPPLIES	01/11/2024	\$167.22
V000006018	CAROLINA BIOLOGICAL SUPPLY COMPANY			
00121858	52226012RI	INSTRUCTION-GENERAL SUPPLIES	01/11/2024	\$63.25
V000006018	CAROLINA BIOLOGICAL SUPPLY COMPANY			
00121858	5222728RI	INSTRUCTION-GENERAL SUPPLIES	01/11/2024	\$43.02
V000006018	CAROLINA BIOLOGICAL SUPPLY COMPANY			
00121858	52227823RI	INSTRUCTION-GENERAL SUPPLIES	01/11/2024	\$62.40
V000006018	CAROLINA BIOLOGICAL SUPPLY COMPANY			
00121858	52247815RI	INSTRUCTION-GENERAL SUPPLIES	01/11/2024	\$2.44
V000006018	CAROLINA BIOLOGICAL SUPPLY COMPANY			
00121858	52270900RI	INSTRUCTION-GENERAL SUPPLIES	01/11/2024	\$15.90
V000006018	CAROLINA BIOLOGICAL SUPPLY COMPANY			
00121858	52284034RI	INSTRUCTION-GENERAL SUPPLIES	01/11/2024	\$41.22
V000006018	CAROLINA BIOLOGICAL SUPPLY COMPANY			
00121858	52364805RI	INSTRUCTION-GENERAL SUPPLIES	01/11/2024	\$174.90

BOARD MEETING DATE: 02/01/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 12/20/2023 THROUGH 01/23/2024

<u>Payee ID</u>	<u>Vendor Name</u>				
<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>	
V000006018 00121858	CAROLINA BIOLOGICAL SUPPLY COMPANY 52372022RI	INSTRUCTION-GENERAL SUPPLIES	01/11/2024	\$20.03	
V000006018 00121858	CAROLINA BIOLOGICAL SUPPLY COMPANY 52390954RI	INSTRUCTION-GENERAL SUPPLIES	01/11/2024	\$1,497.50	
		Check # 00121858	Total:	\$5,535.12	
V000006083 00121906	NEW JERSEY SCIENCE LEAGUE 106	INSTRUCTION-OTHR OBJ	01/11/2024	\$392.00	
		Check # 00121906	Total:	\$392.00	
V000006138 00121844	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INT'L 70,236	CENTRAL SERVICES-REG/TRAIN/TRAVEL	01/08/2024	\$1,125.00	
		Check # 00121844	Total:	\$1,125.00	
V000006223 00003505	HORIZON HEALTHCARE SERVICES INC. 12/11-12/17/23A	UNALLOCATED BENEFITS-HEALTH BENEFITS	12/22/2023	\$144,574.27	
		Check # 00003505	Total:	\$144,574.27	
V000006223 00003506	HORIZON HEALTHCARE SERVICES INC. 11/27-11/30/23A	UNALLOCATED BENEFITS-HEALTH BENEFITS	12/22/2023	\$144,365.97	
		Check # 00003506	Total:	\$144,365.97	
V000006223 00003507	HORIZON HEALTHCARE SERVICES INC. 12/11-12/17/23J	UNALLOCATED BENEFITS-HEALTH BENEFITS	12/22/2023	\$337,359.53	
		Check # 00003507	Total:	\$337,359.53	
V000006223 00003508	HORIZON HEALTHCARE SERVICES INC. 11/27-11/30/23J	UNALLOCATED BENEFITS-HEALTH BENEFITS	12/22/2023	\$439,208.52	
		Check # 00003508	Total:	\$439,208.52	
V000006223 00003517	HORIZON HEALTHCARE SERVICES INC. 12/18-12/24/23A	UNALLOCATED BENEFITS-HEALTH BENEFITS	01/09/2024	\$186,458.62	
		Check # 00003517	Total:	\$186,458.62	
V000006223 00003518	HORIZON HEALTHCARE SERVICES INC. 12/18-12/24/23J	UNALLOCATED BENEFITS-HEALTH BENEFITS	01/09/2024	\$315,608.58	
		Check # 00003518	Total:	\$315,608.58	
V000006223 00003519	HORIZON HEALTHCARE SERVICES INC. 303401368	ADULT & COMMUNITY PROGRAMS-HEALTH BENEFITS	01/09/2024	\$35,536.19	
		Check # 00003519	Total:	\$35,536.19	
V000006223 00003520	HORIZON HEALTHCARE SERVICES INC. 303401308	UNALLOCATED BENEFITS-HEALTH BENEFITS	01/09/2024	\$28,865.83	

BOARD MEETING DATE: 02/01/2024
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<u>Payee ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>
<u>Check #</u>	<u>Invoice #</u>			
		Check # 00003520	Total:	<u>\$28,865.83</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003522	01/01-01/07/24A	UNALLOCATED BENEFITS-HEALTH BENEFITS	01/16/2024	\$144,814.22
		Check # 00003522	Total:	<u>\$144,814.22</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003523	01/01-01/07/24J	UNALLOCATED BENEFITS-HEALTH BENEFITS	01/16/2024	\$248,306.30
		Check # 00003523	Total:	<u>\$248,306.30</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003524	01/08-01/14/24A	UNALLOCATED BENEFITS-HEALTH BENEFITS	01/23/2024	\$321,857.30
		Check # 00003524	Total:	<u>\$321,857.30</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003525	01/08-01/14/24J	UNALLOCATED BENEFITS-HEALTH BENEFITS	01/23/2024	\$275,881.94
		Check # 00003525	Total:	<u>\$275,881.94</u>
V000006224	DIRECT ENERGY MARKETING INC.			
00121681	HS33997898	CUSTODIAL SERVICES-ENERGY-NAT GAS	01/04/2024	\$2,560.22
V000006224	DIRECT ENERGY MARKETING INC.			
00121681	HS33997899	CUSTODIAL SERVICES-ENERGY-NAT GAS	01/04/2024	\$6,381.15
V000006224	DIRECT ENERGY MARKETING INC.			
00121681	HS33997900	CUSTODIAL SERVICES-ENERGY-NAT GAS	01/04/2024	\$3,153.20
V000006224	DIRECT ENERGY MARKETING INC.			
00121681	HS33997901	CUSTODIAL SERVICES-ENERGY-NAT GAS	01/04/2024	\$4,538.90
V000006224	DIRECT ENERGY MARKETING INC.			
00121681	HS33997902	CUSTODIAL SERVICES-ENERGY-NAT GAS	01/04/2024	\$22.18
V000006224	DIRECT ENERGY MARKETING INC.			
00121681	HS33997903	CUSTODIAL SERVICES-ENERGY-NAT GAS	01/04/2024	\$23,674.65
V000006224	DIRECT ENERGY MARKETING INC.			
00121681	HS33997904	CUSTODIAL SERVICES-ENERGY-NAT GAS	01/04/2024	\$2,692.61
V000006224	DIRECT ENERGY MARKETING INC.			
00121681	HS33997905	CUSTODIAL SERVICES-ENERGY-NAT GAS	01/04/2024	\$2,719.88
V000006224	DIRECT ENERGY MARKETING INC.			
00121681	HS33997906	CUSTODIAL SERVICES-ENERGY-NAT GAS	01/04/2024	\$3,342.59
V000006224	DIRECT ENERGY MARKETING INC.			
00121681	HS33997993	CUSTODIAL SERVICES-ENERGY-NAT GAS	01/04/2024	\$4,046.94
V000006224	DIRECT ENERGY MARKETING INC.			
00121681	HS33997994	CUSTODIAL SERVICES-ENERGY-NAT GAS	01/04/2024	\$3,639.26
		Check # 00121681	Total:	<u>\$56,771.58</u>
V000006370	UNITED STATES POST OFFICE			
00003509	FY2024-HUES	GENERAL ADMINISTRATION-COMMUNIC/PHONE	12/22/2023	\$1,500.00
		Check # 00003509	Total:	<u>\$1,500.00</u>

BOARD MEETING DATE: 02/01/2024
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<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>
V000006370 00003510	UNITED STATES POST OFFICE FY2024-EBHS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	12/22/2023	\$500.00
		Check # 00003510	Total:	\$500.00
V000006401 00121678	UNITED PARCEL SERVICE INC. 17934W493	GENERAL ADMINISTRATION-COMMUNIC/PHONE	12/22/2023	\$47.58
V000006401 00121678	UNITED PARCEL SERVICE INC. 17934W503	GENERAL ADMINISTRATION-COMMUNIC/PHONE	12/22/2023	\$42.56
		Check # 00121678	Total:	\$90.14
V000006401 00121687	UNITED PARCEL SERVICE INC. 17934W513	GENERAL ADMINISTRATION-COMMUNIC/PHONE	01/04/2024	\$30.00
V000006401 00121687	UNITED PARCEL SERVICE INC. 17934W523	GENERAL ADMINISTRATION-COMMUNIC/PHONE	01/04/2024	\$140.54
		Check # 00121687	Total:	\$170.54
V000006401 00121931	UNITED PARCEL SERVICE INC. 17934W014	GENERAL ADMINISTRATION-COMMUNIC/PHONE	01/11/2024	\$32.90
		Check # 00121931	Total:	\$32.90
V000006401 00121950	UNITED PARCEL SERVICE INC. 17934W024	GENERAL ADMINISTRATION-COMMUNIC/PHONE	01/18/2024	\$47.54
		Check # 00121950	Total:	\$47.54
V000006416 00121685	PUBLIC SERVICE ELECTRIC AND GAS COMPANY 1301350001DEC23	CUSTODIAL SERVICES-ENERGY-NAT GAS	01/04/2024	\$138,893.83
V000006416 00121685	PUBLIC SERVICE ELECTRIC AND GAS COMPANY 4254251602DEC23	CUSTODIAL SERVICES-ENERGY-ELECTRIC	01/04/2024	\$4,738.74
V000006416 00121685	PUBLIC SERVICE ELECTRIC AND GAS COMPANY 7240538303DEC23	CUSTODIAL SERVICES-ENERGY-ELECTRIC	01/04/2024	\$1,720.57
V000006416 00121685	PUBLIC SERVICE ELECTRIC AND GAS COMPANY 7250096303DEC23	CUSTODIAL SERVICES-ENERGY-NAT GAS	01/04/2024	\$2,896.21
		Check # 00121685	Total:	\$148,249.35
V000006416 00121948	PUBLIC SERVICE ELECTRIC AND GAS COMPANY 1301262404DEC23	CUSTODIAL SERVICES-ENERGY-ELECTRIC	01/18/2024	\$25,114.74
V000006416 00121948	PUBLIC SERVICE ELECTRIC AND GAS COMPANY 4246250007JAN24	CUSTODIAL SERVICES-ENERGY-ELECTRIC	01/18/2024	\$4,382.06
V000006416 00121948	PUBLIC SERVICE ELECTRIC AND GAS COMPANY 7249147803DEC23	CUSTODIAL SERVICES-ENERGY-ELECTRIC	01/18/2024	\$1,779.90
		Check # 00121948	Total:	\$31,276.70
V000006417 00121675	JERSEY CENTRAL POWER & LIGHT S313459500DEC23	CUSTODIAL SERVICES-ENERGY-ELECTRIC	12/22/2023	\$5,631.07
V000006417 00121675	JERSEY CENTRAL POWER & LIGHT S316386594DEC23	CUSTODIAL SERVICES-ENERGY-ELECTRIC	12/22/2023	\$6,754.78
		Page: 15	Current Date: 01/25/2024	
		Report: Meryl Benjamin	Time: 13:12:28	BILL LIST- PAID REPORT

BOARD MEETING DATE: 02/01/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 12/20/2023 THROUGH 01/23/2024

<u>Payee ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>
<u>Check #</u>	<u>Invoice #</u>			
			Check # 00121675 Total:	\$12,385.85
V000006461	MENC: NATIONAL ASSOCIATION FOR MUSIC EDUCATION			
00121900	FY24DUES-111703	INSTRUCTION-OTHR OBJ	01/11/2024	\$133.00
V000006461	MENC: NATIONAL ASSOCIATION FOR MUSIC EDUCATION			
00121900	FY24DUES-169211	INSTRUCTION-OTHR OBJ	01/11/2024	\$133.00
			Check # 00121900 Total:	\$266.00
V000006532	UNIVEST CAPITAL INC			
00121679	FEB2024-PAY12	INSTRUCTION-PRCH SVC	12/22/2023	\$426.89
			Check # 00121679 Total:	\$426.89
V000006532	UNIVEST CAPITAL INC			
00121932	130654-PAY#51	CENTRAL SERVICES-MISC PURCH SVC	01/11/2024	\$887.16
			Check # 00121932 Total:	\$887.16
V000006764	O.C.A. BENEFIT SERVICES LLC			
00121846	A88550	UNALLOCATED BENEFITS-HEALTH BENEFITS	01/08/2024	\$467.55
			Check # 00121846 Total:	\$467.55
V000006899	SYMETRA LIFE INSURANCE COMPANY			
00003521	JAN2024	UNALLOCATED BENEFITS-HEALTH BENEFITS	01/09/2024	\$132,207.48
			Check # 00003521 Total:	\$132,207.48
V000007216	RIVERSIDE ASSESSMENTS LLC			
00121847	INV183454	CHILD STUDY TEAMS-SUPPLS & MTRLS	01/08/2024	\$304.70
			Check # 00121847 Total:	\$304.70
V000007512	PPL SAFARI HOLDINGS LLC			
00121684	PPA010124039	CUSTODIAL SERVICES-ENERGY-ELECTRIC	01/04/2024	\$957.95
V000007512	PPL SAFARI HOLDINGS LLC			
00121684	PPA010124040	CUSTODIAL SERVICES-ENERGY-ELECTRIC	01/04/2024	\$1,880.64
V000007512	PPL SAFARI HOLDINGS LLC			
00121684	PPA010124041	CUSTODIAL SERVICES-ENERGY-ELECTRIC	01/04/2024	\$886.07
V000007512	PPL SAFARI HOLDINGS LLC			
00121684	PPA010124042	CUSTODIAL SERVICES-ENERGY-ELECTRIC	01/04/2024	\$379.01
V000007512	PPL SAFARI HOLDINGS LLC			
00121684	PPA010124043	CUSTODIAL SERVICES-ENERGY-ELECTRIC	01/04/2024	\$568.26
			Check # 00121684 Total:	\$4,671.93
V000007680	CROWN CASTLE INC			
00121945	1490705	GENERAL ADMINISTRATION-COMMUNIC/PHONE	01/18/2024	\$3,150.00
			Check # 00121945 Total:	\$3,150.00

BOARD MEETING DATE: 02/01/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 12/20/2023 THROUGH 01/23/2024

<u>Payee ID</u>	<u>Vendor Name</u>			
<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>
V000007708	NANDA TRANSPORTATION LLC			
00121947	P2403837-NOV2023	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	01/18/2024	\$18,256.00
V000007708	NANDA TRANSPORTATION LLC			
00121947	P2403837-OCT2023	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	01/18/2024	\$12,180.00
			Check # 00121947 Total:	\$30,436.00
			Grand Total:	\$3,306,040.34



**EAST BRUNSWICK PUBLIC
SCHOOLS**

FINANCIAL SERVICES
Agenda Item: 3.

Date Prepared: 12/19/2023

Meeting Date: 2/1/2024

TO: Members, Board of Education

FROM: Meryl Benjamin, Accounts Payable Manager

SUBJECT: Bill List - Payments Pending Issuance on February 2, 2024

Summary:

The Board's *Payment of Claims* Policy No. 6470 and Regulation No. 6470 directs the prompt payment of legitimate claims by suppliers of goods and services to the school district, provided that each bill or obligation is fully itemized and verified before payment is made. The details in the accompanying bill list have been determined to be valid and payable in accordance with the aforementioned policy and regulation.

Recommendation:

Recommendation: That the attached bill list for payments pending issuance on February 2, 2024 is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Csizmar						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mr. Winston						

Mrs. Lachs						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Payments Pending - February 1, 2024	1/26/2024	Backup Material

BOARD MEETING DATE:02/01/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 02/02/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000007428	P1	A.M.E. INC		
P2403966	401039	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	12/15/2023	\$3,422.60
V000007428	P1	A.M.E. INC		
P2403314	401200	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	12/30/2023	\$1,821.29
			Total:	\$5,243.89
V000007516	P1	ABC TRANS CORP		
P2402476	P2402476-DEC2023	TRANSPORTATION SERVICES-OTHER TRANSP	12/31/2023	\$21,608.16
V000007516	P1	ABC TRANS CORP		
P2403242	P2403242-DEC2023	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	12/31/2023	\$6,384.00
			Total:	\$27,992.16
V000007343	P1	ABLE FORD OF NEW JERSEY INC		
P2404983	786534	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	12/21/2023	\$374.03
V000007343	P1	ABLE FORD OF NEW JERSEY INC		
P2404983	787518	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/04/2024	\$162.72
V000007343	P1	ABLE FORD OF NEW JERSEY INC		
P2404983	787726	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/12/2024	\$627.67
			Total:	\$1,164.42
V000007692	B1	ACCESS INFORMATION MANAGEMENT		
P2404004	10582655	CENTRAL SERVICES-PURCH TECH SVCS	11/30/2023	\$429.25
V000007692	B1	ACCESS INFORMATION MANAGEMENT		
P2403427	10625020	CENTRAL SERVICES-PURCH TECH SVCS	11/30/2023	\$191.40
V000007692	B1	ACCESS INFORMATION MANAGEMENT		
P2403427	10644232	CENTRAL SERVICES-PURCH TECH SVCS	12/31/2023	\$194.45
V000007692	B1	ACCESS INFORMATION MANAGEMENT		
P2403427	10644233	CENTRAL SERVICES-PURCH TECH SVCS	12/31/2023	\$3,627.36
			Total:	\$4,442.46
V000005648	B1	ACCO BRANDS USA LLC		
P2404321	4727973094	INSTRUCTION-GENERAL SUPPLIES	12/15/2023	\$137.76
V000005648	B1	ACCO BRANDS USA LLC		
P2404319	4728009696	INSTRUCTION-GENERAL SUPPLIES	12/22/2023	\$255.42
			Total:	\$393.18
V000004746	P1	ACTIVE DISPOSAL SERVICE INC		
P2403894	99233566	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	12/31/2023	\$1,022.02
			Total:	\$1,022.02
T000008871	HO	ALBARBARY, AHMED		
P2405093	REFFY24BOOKRT-OA	UNDISTRIBUTED-FEES	01/12/2024	\$50.00
			Total:	\$50.00
V000007102	P1	ALL-STAR ATHLETIC CENTER LLC		
P2403018	P2403018-1223	INSTRUCTION-PRCH SVC	12/31/2023	\$900.00

BOARD MEETING DATE:02/01/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 02/02/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u> Total:	<u>Amount</u> \$900.00
V000006633 P2404716	P1 INV-24-00005	ALLEGHENY EDUCATIONAL SYSTEMS INSTRUCTION-EQUIPMENT	01/04/2024	\$8,254.55
V000006633 P2404220	P1 INV-24-00039	ALLEGHENY EDUCATIONAL SYSTEMS INSTRUCTION-PRCH SVC	01/04/2024	\$3,603.00
			Total:	\$11,857.55
V000007240 P2402130	P1 560734	ALLIANCE COMMERCIAL PEST CONTR CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	12/18/2023	\$60.00
V000007240 P2402130	P1 560788	ALLIANCE COMMERCIAL PEST CONTR CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	12/04/2023	\$243.75
V000007240 P2402130	P1 560814	ALLIANCE COMMERCIAL PEST CONTR CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	12/18/2023	\$30.00
V000007240 P2402130	P1 560963	ALLIANCE COMMERCIAL PEST CONTR CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	12/18/2023	\$30.00
			Total:	\$363.75
V000007164 P2404140	P2 J1358322	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	12/18/2023	\$804.86
V000007164 P2404715	P2 J1359651	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	01/04/2024	\$1,109.26
V000007164 P2404709	P2 J1359653	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	01/04/2024	\$1,007.81
V000007164 P2404717	P2 J1359654	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	01/04/2024	\$1,226.96
V000007164 P2404718	P2 J1359655	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	01/04/2024	\$920.17
V000007164 P2404713	P2 J1359656	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	01/04/2024	\$539.85
V000007164 P2404719	P2 J1359657	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	01/04/2024	\$3,147.35
V000007164 P2404708	P2 J1359658	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	01/04/2024	\$404.59
V000007164 P2404711	P2 J1359659	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	01/04/2024	\$978.54
V000007164 P2404707	P2 J1359660	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	01/04/2024	\$533.46
V000007164 P2404710	P2 J1359661	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	01/04/2024	\$1,064.97
V000007164 P2404734	P2 J1359662	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	01/04/2024	\$3,484.08
V000007164 P2404735	P2 J1360266	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	01/10/2024	\$7,541.65
			Total:	\$22,763.55

BOARD MEETING DATE:02/01/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 02/02/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
12513	PM	ANGELINE, JANET		
P2405075	DEC2023MILEAGE	GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	12/31/2023	\$15.00
12513	PM	ANGELINE, JANET		
P2405075	NOV2023MILEAGE	GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	11/30/2023	\$60.00
Total:				\$75.00
V000007628	P1	AOM INC		
P2400309	220000144028	INSTRUCTION-GENERAL SUPPLIES	12/01/2023	\$9.99
V000007628	P1	AOM INC		
P2400139	220000144031	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	12/01/2023	\$14.91
V000007628	P1	AOM INC		
P2400960	220000144034	INSTRUCTION-GENERAL SUPPLIES	12/01/2023	\$19.98
V000007628	P1	AOM INC		
P2400801	220000144037	INSTRUCTION-GENERAL SUPPLIES	12/01/2023	\$19.98
V000007628	P1	AOM INC		
P2400025	220000144038	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	12/01/2023	\$1.58
Total:				\$66.44
V000006324	B1	APPLE INC.		
P2404792	MA54286118	INSTRUCTION-SUPPLS & MTRLS	01/01/2024	\$1,347.00
V000006324	B1	APPLE INC.		
P2404788	MA55775573	SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	01/05/2024	\$2,940.00
Total:				\$4,287.00
V000006404	B1	ARAMARK MANAGEMENT SERVICES LT		
P2402185	C01033182	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	12/31/2023	\$362,540.48
Total:				\$362,540.48
V000003765	B1	ARAMARK SERVICES INC		
P2403336	000016756-000126	ADULT & COMMUNITY PROGRAMS-PRCH SVC	12/22/2023	\$5,658.22
V000003765	B1	ARAMARK SERVICES INC		
P2403335	000016756-000127	ADULT & COMMUNITY PROGRAMS-PRCH SVC	12/22/2023	\$2,321.13
V000003765	B1	ARAMARK SERVICES INC		
P2402178	KC01032031	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	12/04/2023	\$138,539.27
V000003765	B1	ARAMARK SERVICES INC		
P2402178	KC01033898	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	01/08/2024	\$216,745.39
Total:				\$363,264.01
V000006531	B1	ATTAINMENT COMPANY INC		
P2404847	374507A	INSTRUCTION-GENERAL SUPPLIES	12/28/2023	\$1,085.70
Total:				\$1,085.70
V000007671	P1	AUTISM HELPER INC., THE		
P2403423	2154	OTHER LOCAL SOURCES-SUPPLS & MTRLS	10/25/2023	\$2,920.50
Total:				\$2,920.50

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V000006041 P2404361	B1 219240015	B & H FOTO & ELECTRONICS CORP INSTRUCTION-GENERAL SUPPLIES	12/06/2023	\$2,391.96
V000006041 P2404387	B1 219421291	B & H FOTO & ELECTRONICS CORP INSTRUCTION-GENERAL SUPPLIES	12/12/2023	\$83.01
V000006041 P2404757	B1 219672055	B & H FOTO & ELECTRONICS CORP INSTRUCTION-GENERAL SUPPLIES	12/19/2023	\$1,149.95
V000006041 P2404712	B1 219678270	B & H FOTO & ELECTRONICS CORP INSTRUCTION-GENERAL SUPPLIES	12/19/2023	\$216.99
V000006041 P2404857	B1 220093814	B & H FOTO & ELECTRONICS CORP INSTRUCTION-GENERAL SUPPLIES	01/02/2024	\$268.50
Total:				\$4,110.41
V000006266 P2401902	P1 382	BA VISION EDUCATION SERVICES L SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	12/21/2023	\$6,375.00
V000006266 P2401902	P1 383	BA VISION EDUCATION SERVICES L SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	12/31/2023	\$4,200.00
V000006266 P2401902	P1 384	BA VISION EDUCATION SERVICES L SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	12/20/2023	\$900.00
Total:				\$11,475.00
V000006173 P2404261	B1 4494633	BARNES & NOBLE BOOKSELLERS INC INSTRUCTION-GENERAL SUPPLIES	12/07/2023	\$479.70
V000006173 P2404263	B1 4494877	BARNES & NOBLE BOOKSELLERS INC INSTRUCTION-TEXTBOOKS	12/07/2023	\$1,692.88
V000006173 P2404568	B1 4495386	BARNES & NOBLE BOOKSELLERS INC INSTRUCTIONAL STAFF TRAINING S-SUPPLS & MTRLS	12/09/2023	\$2,621.36
V000006173 P2404300	B1 4496563	BARNES & NOBLE BOOKSELLERS INC INSTRUCTION-GENERAL SUPPLIES	12/13/2023	\$392.00
V000006173 P2404295	B1 4496564	BARNES & NOBLE BOOKSELLERS INC INSTRUCTION-GENERAL SUPPLIES	12/13/2023	\$99.12
V000006173 P2404581	B1 4497097	BARNES & NOBLE BOOKSELLERS INC INSTRUCTION-GENERAL SUPPLIES	12/14/2023	\$195.93
Total:				\$5,480.99
V000006329 P2401912	B1 18732524-1123R	BAYADA HOME HEALTHCARE INC. SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	11/30/2023	\$5,100.00
V000006329 P2401912	B1 18732636-1123R	BAYADA HOME HEALTHCARE INC. SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	11/30/2023	\$2,850.00
V000006329 P2401912	B1 18732839-1123R	BAYADA HOME HEALTHCARE INC. SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	11/30/2023	\$4,637.50
Total:				\$12,587.50
V000006794 P2402138	P1 P2402138-0224	BAYSHORE JOINTURE COMMISSION INSTRUCTION-TUITN-NJLEA-SPCL	01/03/2024	\$5,400.00
Total:				\$5,400.00

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V000007590 P2404731	B1 3221824	BC SOLUTIONS LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/18/2023	\$276.17
			Total:	\$276.17
V000007025 P2403916	P1 SI-743035	BEACON GRAPHICS LLC EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	11/06/2023	\$558.40
			Total:	\$558.40
T000008872 P2405094	HO REFFYBOOKBASKTBA	BERI, AMRUTA UNDISTRIBUTED-FEES	01/12/2024	\$50.00
			Total:	\$50.00
26470 P2404118	PM PD11/28-12/11/23	BEST, SAMANTHA GUIDANCE SERVICES-REG/TRAIN/TRAVEL	01/09/2024	\$500.00
			Total:	\$500.00
T000008869 P2405091	HO REFFY24BOOKRT-AB	BHALLA, DIPKA UNDISTRIBUTED-FEES	01/12/2024	\$14.99
			Total:	\$14.99
T000008780 P2405089	HO RFFY24BOOKRT-HB	BHARDWAJ, KRUPA UNDISTRIBUTED-FEES	01/12/2024	\$15.26
			Total:	\$15.26
V000007433 P2401784	P1 3748	BIRDS BEWARE INC CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	01/03/2024	\$1,685.00
			Total:	\$1,685.00
V000006744 P2205390	P1 P2205390-APP#8F	BLACK ROCK ENTERPRISES LLC INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	12/11/2023	\$270,168.22
			Total:	\$270,168.22
V000006941 P2404326	P1 4245	BLACK ROCKET PRODUCTIONS ADULT & COMMUNITY PROGRAMS-PRCH SVC	11/30/2023	\$2,000.00
V000006941 P2403949	P1 4254	BLACK ROCKET PRODUCTIONS ADULT & COMMUNITY PROGRAMS-PRCH SVC	12/14/2023	\$2,850.00
V000006941 P2404124	P1 4256	BLACK ROCKET PRODUCTIONS ADULT & COMMUNITY PROGRAMS-PRCH SVC	12/27/2023	\$2,100.00
			Total:	\$6,950.00
20905 P2402925	PM NOV2023MILEAGE	BLALOCK, DANIELLE IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	11/30/2023	\$31.21
			Total:	\$31.21
V000006503 P2404526	B1 2055565	BLICK ART MATERIALS LLC INSTRUCTION-GENERAL SUPPLIES	12/13/2023	\$651.38

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V000006503	B1	BLICK ART MATERIALS LLC		
P2404534	2057667	INSTRUCTION-GENERAL SUPPLIES	12/13/2023	\$34.00
V000006503	B1	BLICK ART MATERIALS LLC		
P2404525	2057814	TITLE IV-SUPPLS & MTRLS	12/13/2023	\$1,390.00
V000006503	B1	BLICK ART MATERIALS LLC		
P2400027	2114648	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	12/21/2023	\$12.47
Total:				\$2,087.85
V000005189	P1	BNL ENTERPRISES INC		
P2403199	9122023	ATTENDANCE & SOCIAL WORK SVCS-SUPPLS & MTRLS	09/12/2023	\$1,156.00
Total:				\$1,156.00
21408	PM	BOLEY, JOYCE		
P2402838	DEC2023MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	12/31/2023	\$67.75
21408	PM	BOLEY, JOYCE		
P2404210	PD11/29/23	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	01/09/2024	\$79.49
Total:				\$147.24
26151	PM	BRIFFA, VINCENT		
P2402972	DEC2023MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	12/31/2023	\$9.02
Total:				\$9.02
V000007696	P1	BRIGHT START TRANSPORT LLC		
P2403832	P2403832-DEC2023	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	12/31/2023	\$6,800.00
Total:				\$6,800.00
V000006870	P1	BROOKAIRE COMPANY LLC		
P2404028	INV687352	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/19/2023	\$164.72
Total:				\$164.72
V000004174	B1	BROOKFIELD ACADEMY		
P2401887	INV-23360	INSTRUCTION-PRCH PRF-ED SVC	11/30/2023	\$200.00
Total:				\$200.00
V000004944	P1	BRUNSWICK UNIFORM SUPPLY INC		
P2404041	48057	UNALLOCATED BENEFITS-OTHR EMP BNFTS	12/08/2023	\$854.00
V000004944	P1	BRUNSWICK UNIFORM SUPPLY INC		
P2404042	48061	UNALLOCATED BENEFITS-OTHR EMP BNFTS	12/27/2023	\$757.00
V000004944	P1	BRUNSWICK UNIFORM SUPPLY INC		
P2404042	48072	UNALLOCATED BENEFITS-OTHR EMP BNFTS	12/27/2023	\$502.00
Total:				\$2,113.00
V000005783	P1	BRUNSWICK URGENT CARE		
P2402196	225799	HEALTH SERVICES-PRCH PRF/TCH SVC	11/29/2023	\$220.00
V000005783	P1	BRUNSWICK URGENT CARE		
P2402196	226711	HEALTH SERVICES-PRCH PRF/TCH SVC	01/09/2024	\$770.00

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V000006022 P2306984	B2 923948409B	BSN SPORTS INC INTERLOCAL SVC AGRMNT-EQUIPMENT	01/17/2024 Total:	\$2,675.00 \$2,675.00
V000007675 P2402054	P1 19048	BUSINESS FURNITURE INC INTERLOCAL SVC AGRMNT-EQUIPMENT	12/13/2023 Total:	\$25,860.66 \$25,860.66
T000008875 P2405083	HO REFUNDY24EMP	BUTERA, KENIA ARIAS ADULT & COMMUNITY PROGRAMS-MISC	01/11/2024 Total:	\$83.50 \$83.50
V000007567 P2404292	P1 19049	C&A PRINTING & MARKETING INC IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	12/08/2023 Total:	\$91.85 \$91.85
T000008874 P2405096	HO REFFY24BOOKRT-LM	CAI, DANWA UNDISTRIBUTED-FEES	01/12/2024 Total:	\$13.79 \$13.79
V000007195 P2403031	P1 P2403031-DEC2023	CAMDEN COUNTY EDUCATIONAL SERV TRANSPORTATION SERVICES-TRNSP-H/S-SPEDES	12/21/2023 Total:	\$11,267.85 \$11,267.85
25768 P2402926	PM DEC2023MILEAGE	CANTO, COLLEEN IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	12/31/2023 Total:	\$32.90 \$32.90
V000006018 P2404398	B1 52414328RI	CAROLINA BIOLOGICAL SUPPLY COM INSTRUCTION-GENERAL SUPPLIES	01/10/2024	\$288.75
V000006018 P2404356	B1 52416725RI	CAROLINA BIOLOGICAL SUPPLY COM INSTRUCTION-GENERAL SUPPLIES	01/11/2024	\$863.57
V000006018 P2404405	B1 52418271RI	CAROLINA BIOLOGICAL SUPPLY COM INSTRUCTION-GENERAL SUPPLIES	01/12/2024 Total:	\$360.00 \$1,512.32
V000005440 P2402695	B1 P2402695-0224	CARRIER CLINIC IDEA BASIC-PRCH SVC	02/01/2024 Total:	\$7,795.89 \$7,795.89
V000006028 P2401336	P1 74301	CASCADE SCHOOL SUPPLIES INC. INSTRUCTION-GENERAL SUPPLIES	08/25/2023	\$19.64
V000006028 P2400020	P1 74632	CASCADE SCHOOL SUPPLIES INC. ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/28/2023	\$49.67

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V000006028 P2400115	P1 93085	CASCADE SCHOOL SUPPLIES INC. ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	10/25/2023	\$5.52
V000006028 P2400133	P1 93086	CASCADE SCHOOL SUPPLIES INC. ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	10/25/2023	\$19.33
V000006028 P2404669	P1 99809	CASCADE SCHOOL SUPPLIES INC. INSTRUCTION-GENERAL SUPPLIES	01/03/2024	\$55.77
			Total:	\$149.93
V000006176 P2403624	B1 MK60926	CDW GOVERNMENT INC. ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	10/06/2023	\$693.24
V000006176 P2404077	B1 NC30482	CDW GOVERNMENT INC. ADULT BASIC EDUCATION-SUPPLS & MTRLS	11/14/2023	\$2,988.90
V000006176 P2404077	B1 NC88194	CDW GOVERNMENT INC. ADULT BASIC EDUCATION-SUPPLS & MTRLS	11/15/2023	\$927.90
V000006176 P2402549	B1 NG46686	CDW GOVERNMENT INC. INSTRUCTION-GENERAL SUPPLIES	11/24/2023	\$122.04
V000006176 P2404375	B1 NL06723	CDW GOVERNMENT INC. INSTRUCTION-GENERAL SUPPLIES	12/05/2023	\$501.12
V000006176 P2404375	B1 NL08897	CDW GOVERNMENT INC. INSTRUCTION-GENERAL SUPPLIES	12/05/2023	\$55.13
V000006176 P2404364	B1 NM15049	CDW GOVERNMENT INC. OTHER LOCAL SOURCES-SUPPLS & MTRLS	12/07/2023	\$359.88
V000006176 P2403624	B1 NP45132	CDW GOVERNMENT INC. ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	12/14/2023	\$206.27
			Total:	\$5,854.48
V000004683 P2402703	P1 8156	CENTER FOR BEHAVIORAL HEALTH M HEALTH SERVICES-PRCH PRF/TCH SVC	12/20/2023	\$550.00
V000004683 P2402703	P1 8167	CENTER FOR BEHAVIORAL HEALTH M HEALTH SERVICES-PRCH PRF/TCH SVC	12/21/2023	\$550.00
V000004683 P2402703	P1 8184	CENTER FOR BEHAVIORAL HEALTH M HEALTH SERVICES-PRCH PRF/TCH SVC	12/28/2023	\$550.00
V000004683 P2402703	P1 8230	CENTER FOR BEHAVIORAL HEALTH M HEALTH SERVICES-PRCH PRF/TCH SVC	01/01/2024	\$550.00
V000004683 P2402703	P1 8239	CENTER FOR BEHAVIORAL HEALTH M HEALTH SERVICES-PRCH PRF/TCH SVC	01/01/2024	\$550.00
V000004683 P2402703	P1 8244	CENTER FOR BEHAVIORAL HEALTH M HEALTH SERVICES-PRCH PRF/TCH SVC	01/02/2024	\$550.00
V000004683 P2402703	P1 8245	CENTER FOR BEHAVIORAL HEALTH M HEALTH SERVICES-PRCH PRF/TCH SVC	01/02/2024	\$550.00
V000004683 P2402703	P1 8255	CENTER FOR BEHAVIORAL HEALTH M HEALTH SERVICES-PRCH PRF/TCH SVC	01/06/2024	\$550.00
			Total:	\$4,400.00
V000006670 P2404916	P1 2023-24-017	CENTER FOR COUNSELING SERVICES INSTRUCTIONAL STAFF TRAINING S-PRCH PRF-ED SVC	12/12/2023	\$1,200.00

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V000002587 P2402659	B1 P2402659-0124	CENTER SCHOOL, THE IDEA BASIC-PRCH SVC	01/01/2024	\$8,815.40
V000002587 P2402659	B1 P2402659-0224	CENTER SCHOOL, THE IDEA BASIC-PRCH SVC	02/01/2024	\$8,374.63
V000002587 P2402659	B1 P2402659-1123	CENTER SCHOOL, THE IDEA BASIC-PRCH SVC	11/01/2023	\$7,933.86
V000002587 P2402659	B1 P2402659-1223	CENTER SCHOOL, THE IDEA BASIC-PRCH SVC	12/01/2023	\$7,052.32
			Total:	\$32,176.21
V000004658 P2404773	P1 49221326	CERAMIC SUPPLY INC INSTRUCTION-GENERAL SUPPLIES	01/09/2024	\$73.00
			Total:	\$73.00
V000002641 P2402697	B1 P2402697-0124	CEREBRAL PALSY ASSOCIATION OF IDEA BASIC-PRCH SVC	01/01/2024	\$34,531.56
			Total:	\$34,531.56
V000006842 P2402810	P1 P2402810-1223	CEREBRAL PALSY LEAGUE INC IDEA BASIC-PRCH SVC	12/01/2023	\$29,212.80
			Total:	\$29,212.80
T000007640 P2405135	HO REFFY24BOOKRT-AP	CETTA, ANGELA UNDISTRIBUTED-FEES	01/22/2024	\$14.82
			Total:	\$14.82
V000006335 P2402693	P1 P2402693-0124	CHILDREN'S CENTER OF MONMOUTH SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	01/05/2024	\$11,175.36
			Total:	\$11,175.36
V000007607 P2403464	P1 P2403464-DEC2023	CHRIS TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	12/31/2023	\$1,920.00
V000007607 P2403833	P1 P2403833-DEC2023	CHRIS TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	12/31/2023	\$12,020.00
V000007607 P2403988	P1 P2403988-DEC2023	CHRIS TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	12/31/2023	\$5,600.00
			Total:	\$19,540.00
20093 P2402976	PM DEC2023MILEAGE	CIRKUS, JULIE INSTRUCTION-REG/TRAIN/TRAVEL	12/31/2023	\$60.35
			Total:	\$60.35
V000005579 P2402270	B1 128407	CLEARY GIACOBBE ALFIERI & JACO GENERAL ADMINISTRATION-LEGAL SERVICES	11/30/2023	\$3,552.00

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V000005579 P2402270	B1 128408	CLEARY GIACOBBE ALFIERI & JACO GENERAL ADMINISTRATION-LEGAL SERVICES	11/30/2023	\$4,829.50
V000005579 P2402270	B1 128409	CLEARY GIACOBBE ALFIERI & JACO GENERAL ADMINISTRATION-LEGAL SERVICES	11/30/2023	\$64.00
V000005579 P2402270	B1 128410	CLEARY GIACOBBE ALFIERI & JACO GENERAL ADMINISTRATION-LEGAL SERVICES	11/30/2023	\$10,000.00
V000005579 P2402270	B1 129314	CLEARY GIACOBBE ALFIERI & JACO GENERAL ADMINISTRATION-LEGAL SERVICES	12/31/2023	\$3,412.00
V000005579 P2402270	B1 129315	CLEARY GIACOBBE ALFIERI & JACO GENERAL ADMINISTRATION-LEGAL SERVICES	12/31/2023	\$3,193.20
V000005579 P2402270	B1 129316	CLEARY GIACOBBE ALFIERI & JACO GENERAL ADMINISTRATION-LEGAL SERVICES	12/31/2023	\$10,002.40
Total:				\$35,053.10
V000006180 P2402898	B3 P2311826421	COLLEGE ENTRANCE EXAMINATION B GUIDANCE SERVICES-OTHR PRF/TCH SVC	12/04/2023	\$23,032.80
Total:				\$23,032.80
V000005445 P2403363	P1 DEC2023CR-C.G.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	12/01/2023	(\$730.00)
V000005445 P2403363	P1 DEC2023CR-C.O.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	12/01/2023	(\$730.00)
V000005445 P2403363	P1 DEC2023CR-J.B.	COLLIER YOUTH SERVICES SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	12/01/2023	(\$1,080.00)
V000005445 P2403363	P1 DEC2023CR-J.D.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	12/01/2023	(\$730.00)
V000005445 P2403363	P1 DEC2023CR-P.L.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	12/01/2023	(\$730.00)
V000005445 P2403363	P1 DEC2023CR-S.J.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	12/01/2023	(\$730.00)
V000005445 P2403363	P1 DEC2023CR-S.M.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	12/01/2023	(\$730.00)
V000005445 P2403363	P1 DEC2023CR-V.G.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	12/01/2023	(\$730.00)
V000005445 P2403363	P1 DEC2023CR-V.R.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	12/01/2023	(\$730.00)
V000005445 P2403363	P1 DEC2023CR-Z.B.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	12/01/2023	(\$730.00)
V000005445 P2403363	P1 JAN2024-C.G.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	12/01/2023	\$7,300.00
V000005445 P2403363	P1 JAN2024-C.O.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	12/01/2023	\$7,300.00
V000005445 P2403363	P1 JAN2024-J.B.	COLLIER YOUTH SERVICES SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	12/01/2023	\$10,800.00
V000005445 P2403363	P1 JAN2024-J.D.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	12/01/2023	\$7,300.00

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V000005445 P2403363	P1 JAN2024-P.L.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	12/01/2023	\$7,300.00
V000005445 P2403363	P1 JAN2024-S.J.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	12/01/2023	\$7,300.00
V000005445 P2403363	P1 JAN2024-S.M.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	12/01/2023	\$7,300.00
V000005445 P2403363	P1 JAN2024-V.G.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	12/01/2023	\$7,300.00
V000005445 P2403363	P1 JAN2024-V.R.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	12/01/2023	\$7,300.00
V000005445 P2403363	P1 JAN2024-Z.B.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	12/01/2023	\$7,300.00
V000005445 P2402654	P1 P2402654-0124	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	01/08/2024	\$5,220.00
Total:				\$74,070.00
V000007688 P2402867	B1 448628	CONNELL FOLEY LLP GENERAL ADMINISTRATION-LEGAL SERVICES	12/18/2023	\$1,638.75
Total:				\$1,638.75
V000007691 P2403340	P1 P2403340-0224	CORNERSTONE DAY SCHOOL LLC INSTRUCTION-TUITN-PRV NJ-SPC	02/01/2024	\$9,179.60
Total:				\$9,179.60
T000008878 P2405115	HO REFFY24BOOKRT--A	CORREA, MERCEDES UNDISTRIBUTED-FEES	01/17/2024	\$12.00
Total:				\$12.00
V000005161 P2402661	P1 P2402661-1223	CPC BEHAVIORAL HEALTHCARE INC IDEA BASIC-PRCH SVC	01/01/2024	\$7,890.00
Total:				\$7,890.00
26491 P2403178	PM TUITION-FALL2023	CRAVO, ASHLEY UNALLOCATED BENEFITS-TUITION REIMB	01/11/2023	\$2,000.00
Total:				\$2,000.00
25787 P2403788	PM DEC2023MILEAGE	CRESPO, MARISSA SPEECH/OT/PT/RELATED SVCS-REG/TRAIN/TRAVEL	12/31/2023	\$2.82
Total:				\$2.82
14054 P2405009	PM PD12/17/23EPG	CROTCHFELT, JOSEPH CENTRAL SERVICES-REG/TRAIN/TRAVEL	01/09/2024	\$34.75
14054 P2404866	PM PD12/18/23AE:HSG	CROTCHFELT, JOSEPH CENTRAL SERVICES-REG/TRAIN/TRAVEL	01/09/2024	\$58.00
14054 P2405007	PM PD12/18/23MCCGAT	CROTCHFELT, JOSEPH CENTRAL SERVICES-REG/TRAIN/TRAVEL	01/09/2024	\$129.00

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14054 P2405018	PM PD12/18/23SUS	CROTCHFELT, JOSEPH CENTRAL SERVICES-REG/TRAIN/TRAVEL	01/09/2024	\$34.75
14054 P2405012	PM PD12/18/24ICT	CROTCHFELT, JOSEPH CENTRAL SERVICES-REG/TRAIN/TRAVEL	01/09/2024	\$47.25
14054 P2405005	PM PD12/20/23GA	CROTCHFELT, JOSEPH CENTRAL SERVICES-REG/TRAIN/TRAVEL	01/09/2024	\$79.75
14054 P2405022	PM PD12/21/23GNFCST	CROTCHFELT, JOSEPH CENTRAL SERVICES-REG/TRAIN/TRAVEL	01/09/2024	\$149.00
Total:				\$532.50
V000007090 P2404240	P1 4687	CRYSTAL CLEAR GLASS LLC INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	01/04/2024	\$23,100.00
Total:				\$23,100.00
V000005670 P2404683	P1 40247585	CUSTOM BANDAG INC. TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/28/2023	\$11,557.40
Total:				\$11,557.40
V000007292 P2402318	P1 24DBSG9029	D&B SERVICE GROUP LLC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/09/2024	\$4,525.00
V000007292 P2402317	P1 24DBSG9030	D&B SERVICE GROUP LLC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/09/2024	\$4,525.00
V000007292 P2402882	P1 24DBSG9035	D&B SERVICE GROUP LLC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/09/2024	\$920.50
V000007292 P2402880	P1 24DBSG9036	D&B SERVICE GROUP LLC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/09/2024	\$921.75
V000007292 P2404761	P1 75627	D&B SERVICE GROUP LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/22/2023	\$1,342.00
Total:				\$12,234.25
25702 P2403901	PM NOV2023MILEAGE	D'ANDREA, MICHAEL INSTRUCTION-REG/TRAIN/TRAVEL	11/30/2023	\$8.88
Total:				\$8.88
20394 P2402932	PM DEC2023MILEAGE	DAGROSA, MICHELLE IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	12/31/2023	\$162.34
Total:				\$162.34
21896 P2402973	PM DEC2023MILEAGE	DANEL, CRISTINA ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	12/31/2023	\$18.94
Total:				\$18.94
26518 P2404746	PM DEC2023MILEAGE	DE LOS SANTOS, ERICA SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	12/31/2023	\$15.00
Total:				\$15.00

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V000006023 P2404547	B1 7411449	DEMCO INC. EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	12/13/2023	\$89.52
			Total:	\$89.52
12349 P2402936	PM NOV2023MILEAGE	DININNO, DANIELLE INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	11/30/2023	\$131.90
			Total:	\$131.90
V000002769 P2402981	P1 3364027	DISCOUNT MAGAZINE SUBSCRIPTION EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	01/07/2024	\$401.76
			Total:	\$401.76
23292 P2403177	PM TUITION-FALL2023	DRESCHER, CHRISTEN UNALLOCATED BENEFITS-TUITION REIMB	01/08/2024	\$2,000.00
			Total:	\$2,000.00
V000007638 P2404311	B1 PS-INV114787	DRI-STICK DECAL CORPORATION SCHOOL ADMINISTRATION-SUPPLS & MTRLS	01/10/2024	\$370.44
			Total:	\$370.44
V000004328 P2402478	P1 P2402478-DEC2023	DURHAM SCHOOL SERVICES LP TRANSPORTATION SERVICES-TRNSP-H/SH-REG	12/31/2023	\$42,016.32
			Total:	\$42,016.32
V000006732 P2401854	P1 BM2024-3033	E2E EXCHANGE LLC ADMIN INFORMATION TECHNOLOGY-PRCH SVC	12/13/2023	\$750.00
V000006732 P2401854	P1 C1 2024-1119	E2E EXCHANGE LLC ADMIN INFORMATION TECHNOLOGY-PRCH SVC	01/15/2024	\$3,125.00
			Total:	\$3,875.00
V000005413 P2404877	B1 P42633240101	EARLYCHILDHOOD LLC INSTRUCTION-GENERAL SUPPLIES	12/27/2023	\$109.55
			Total:	\$109.55
V000006212 P2403889	P1 273872	EAST BRUNSWICK SUPPLY INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/10/2024	\$2,666.85
			Total:	\$2,666.85
V000007092 P2402058	B1 M0179885	EBS HEALTHCARE INC SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	11/17/2023	\$21,330.00
V000007092 P2402058	B1 M0179886	EBS HEALTHCARE INC SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	11/17/2023	\$8,767.83
V000007092 P2402058	B1 M0179887	EBS HEALTHCARE INC IDEA PRESCHOOL-PRCH PRF/TCH SVC	11/17/2023	\$93,516.25
V000007092 P2402058	B1 M0179888	EBS HEALTHCARE INC IDEA PRESCHOOL-PRCH PRF/TCH SVC	11/17/2023	\$19,592.00

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V000007092 P2402058	B1 M0179889	EBS HEALTHCARE INC SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	11/17/2023	\$10,151.50
			Total:	\$153,357.58
V000006754 P2404795	P1 0923-1170TUIT022	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-TUITN-NJLEA-SPCL	10/18/2023	\$5,958.00
V000006754 P2404795	P1 1023-1170TUIT022	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-TUITN-NJLEA-SPCL	11/13/2023	\$7,282.00
V000006754 P2404795	P1 1123-1170TUIT021	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-TUITN-NJLEA-SPCL	12/08/2023	\$5,958.00
V000006754 P2403825	P1 1223-1170-NP-011	EDUCATIONAL SERVICES COMMISSIO NP HANDIC-SPEECH-PRCH PRF-ED SVC	01/04/2024	\$3,447.22
V000006754 P2403823	P1 COIDEAB_Q0224	EDUCATIONAL SERVICES COMMISSIO IDEA BASIC-PRCH PRF/TCH SVC	01/05/2024	\$14,988.53
V000006754 P2401947	P1 FAOT_M1123	EDUCATIONAL SERVICES COMMISSIO SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	12/18/2023	\$535.50
V000006754 P2403823	P1 IDEAB_Q0224	EDUCATIONAL SERVICES COMMISSIO IDEA BASIC-PRCH PRF/TCH SVC	01/05/2024	\$6,830.20
			Total:	\$44,999.45
V000006097 P2402256	P1 7743-P2402256	EDVOCATE INC. ENTERPRISE FUND-FOOD SERVICES-PRCH PRF/TCH SVC	12/31/2023	\$1,807.00
V000006097 P2402257	P1 7743-P2402257	EDVOCATE INC. CUSTODIAL SERVICES-PRCH PRF/TCH SVC	12/31/2023	\$1,807.00
			Total:	\$3,614.00
V000006210 P2401814	B1 244492	EDVOTEK INC. INSTRUCTION-GENERAL SUPPLIES	07/25/2023	\$3,620.00
			Total:	\$3,620.00
V000007329 P2402445	P1 7447	EFFECTIVE SCHOOL SOLUTIONS LLC ARP ESSER-PRCH PRF/TCH SVC	12/01/2023	\$91,686.00
V000007329 P2402445	P1 7818	EFFECTIVE SCHOOL SOLUTIONS LLC HEALTH SERVICES-PRCH PRF/TCH SVC	12/29/2023	(\$540.00)
			Total:	\$91,146.00
V000007096 P2401890	B1 INV166770	EI US LLC INSTRUCTION-PRCH PRF-ED SVC	12/08/2023	\$291.25
V000007096 P2401890	B1 INV167961	EI US LLC INSTRUCTION-PRCH PRF-ED SVC	12/15/2023	\$291.25
V000007096 P2401890	B1 INV168914	EI US LLC INSTRUCTION-PRCH PRF-ED SVC	12/22/2023	\$291.25
			Total:	\$873.75
V000007239 P2402666	P1 P2402666-DEC2023	EMMANUEL TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	12/31/2023	\$227,732.44

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V000007239	P1	EMMANUEL TRANS LLC		
P2403243	P2403243-DEC2023	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	12/31/2023	\$15,840.00
V000007239	P1	EMMANUEL TRANS LLC		
P2404288	P2404288-DEC2023	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	12/31/2023	\$5,152.00
V000007239	P1	EMMANUEL TRANS LLC		
P2404288	P2404288-NOV2023	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	11/30/2023	\$5,152.00
Total:				\$253,876.44
V000004504	P2	ENVIRONMENTAL DESIGN INC		
P2403466	4302	CUSTODIAL SERVICES-PRCH PRF/TCH SVC	12/21/2023	\$13,239.87
V000004504	P2	ENVIRONMENTAL DESIGN INC		
P2404813	4307	CUSTODIAL SERVICES-PRCH PRF/TCH SVC	01/09/2024	\$868.00
Total:				\$14,107.87
V000007330	B1	ESS NORTHEAST LLC		
P2403287	CR017413	INSTRUCTION-PRCH PRF-ED SVC	11/29/2023	(\$80.00)
V000007330	B1	ESS NORTHEAST LLC		
P2403287	CR017439	INSTRUCTION-PRCH PRF-ED SVC	12/06/2023	(\$320.00)
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV471066	INSTRUCTION-PRCH PRF-ED SVC	09/02/2023	\$544.52
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV471067	INSTRUCTION-PRCH PRF-ED SVC	09/02/2023	\$768.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV471068	INSTRUCTION-PRCH PRF-ED SVC	09/09/2023	\$1,862.40
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV471075	INSTRUCTION-PRCH PRF-ED SVC	09/09/2023	\$11,440.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV471076	INSTRUCTION-PRCH PRF-ED SVC	09/09/2023	\$1,686.72
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV471077	INSTRUCTION-PRCH PRF-ED SVC	09/09/2023	\$9,440.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV471078	INSTRUCTION-PRCH PRF-ED SVC	09/16/2023	\$3,068.36
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV471081	INSTRUCTION-PRCH PRF-ED SVC	09/16/2023	\$18,848.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV471082	INSTRUCTION-PRCH PRF-ED SVC	09/16/2023	\$3,049.72
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV471083	INSTRUCTION-PRCH PRF-ED SVC	09/16/2023	\$20,000.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV471084	INSTRUCTION-PRCH PRF-ED SVC	09/23/2023	\$3,041.66
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV471085	INSTRUCTION-PRCH PRF-ED SVC	09/23/2023	\$21,536.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV471086	INSTRUCTION-PRCH PRF-ED SVC	09/23/2023	\$3,320.08
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV471087	INSTRUCTION-PRCH PRF-ED SVC	09/23/2023	\$18,400.00

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V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV471088	INSTRUCTION-PRCH PRF-ED SVC	09/30/2023	\$2,432.46
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV471089	INSTRUCTION-PRCH PRF-ED SVC	09/30/2023	\$20,640.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV471092	INSTRUCTION-PRCH PRF-ED SVC	09/30/2023	\$2,031.18
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV471093	INSTRUCTION-PRCH PRF-ED SVC	09/30/2023	\$14,880.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV471094	INSTRUCTION-PRCH PRF-ED SVC	10/07/2023	\$27,008.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV471095	INSTRUCTION-PRCH PRF-ED SVC	10/07/2023	\$3,910.66
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV471096	INSTRUCTION-PRCH PRF-ED SVC	10/07/2023	\$15,600.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV471097	INSTRUCTION-PRCH PRF-ED SVC	10/14/2023	\$28,800.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV471101	INSTRUCTION-PRCH PRF-ED SVC	10/14/2023	\$3,997.46
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV471102	INSTRUCTION-PRCH PRF-ED SVC	10/14/2023	\$14,320.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV471103	INSTRUCTION-PRCH PRF-ED SVC	10/21/2023	\$30,880.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV471104	INSTRUCTION-PRCH PRF-ED SVC	10/21/2023	\$2,494.48
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV471109	INSTRUCTION-PRCH PRF-ED SVC	10/21/2023	\$13,120.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV471110	INSTRUCTION-PRCH PRF-ED SVC	10/28/2023	\$22,448.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV471111	INSTRUCTION-PRCH PRF-ED SVC	10/28/2023	\$1,636.02
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV471112	INSTRUCTION-PRCH PRF-ED SVC	10/28/2023	\$13,520.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV471113	INSTRUCTION-PRCH PRF-ED SVC	11/04/2023	\$23,072.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV471114	INSTRUCTION-PRCH PRF-ED SVC	11/04/2023	\$1,882.36
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV471115	INSTRUCTION-PRCH PRF-ED SVC	11/04/2023	\$14,000.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV472343	INSTRUCTION-PRCH PRF-ED SVC	11/11/2023	\$13,872.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV472344	INSTRUCTION-PRCH PRF-ED SVC	11/11/2023	\$2,083.56
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV472345	INSTRUCTION-PRCH PRF-ED SVC	11/11/2023	\$29.76
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV472346	INSTRUCTION-PRCH PRF-ED SVC	11/11/2023	\$6,080.00

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V000007330 P2403287	B1 INV472347	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	11/11/2023	\$80.00
V000007330 P2403287	B1 INV475661	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	11/18/2023	\$25,056.00
V000007330 P2403287	B1 INV475662	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	11/18/2023	\$4,122.04
V000007330 P2403287	B1 INV475663	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	11/18/2023	\$10,880.00
V000007330 P2403287	B1 INV477582	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	11/25/2023	\$12,928.00
V000007330 P2403287	B1 INV477583	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	11/25/2023	\$96.00
V000007330 P2403287	B1 INV477584	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	11/25/2023	\$2,304.94
V000007330 P2403287	B1 INV477585	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	11/25/2023	\$7,440.00
V000007330 P2403287	B1 INV480386	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	12/02/2023	\$24,688.00
V000007330 P2403287	B1 INV480387	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	12/02/2023	\$80.00
V000007330 P2403287	B1 INV480388	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	12/02/2023	\$5,759.80
V000007330 P2403287	B1 INV480389	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	12/02/2023	\$17.28
V000007330 P2403287	B1 INV480390	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	12/02/2023	\$10,880.00
V000007330 P2403287	B1 INV482984	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	12/09/2023	\$29,392.00
V000007330 P2403287	B1 INV482985	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	12/09/2023	\$5,636.92
V000007330 P2403287	B1 INV482986	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	12/09/2023	\$10,320.00
Total:				\$545,024.38
22437 P2402938	PM DEC2023MILEAGE	EVANOVICH, IAN SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	12/31/2023	\$15.00
22437 P2402938	PM JAN2024MILEAGE	EVANOVICH, IAN SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	01/31/2024	\$15.00
22437 P2402938	PM NOV2023MILEAGE	EVANOVICH, IAN SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	11/30/2023	\$15.00
Total:				\$45.00
V000007411 P2403801	B1 8375844	EXCELLIGENCE LEARNING CORPORAT INSTRUCTION-GENERAL SUPPLIES	10/24/2023	\$170.54
V000007411 P2404299	B1 8400038	EXCELLIGENCE LEARNING CORPORAT INSTRUCTION-GENERAL SUPPLIES	12/04/2023	\$774.09

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V000007411 P2404876	B1 8418028	EXCELLIGENCE LEARNING CORPORAT INSTRUCTION-GENERAL SUPPLIES	12/26/2023	\$72.72
			Total:	\$1,017.35
V000006010 P2405081	B1 754266	FACSIMILE COMMUNICATIONS INDUS INSTRUCTION-GENERAL SUPPLIES	01/12/2024	\$764.80
V000006010 P2402195	B1 755850	FACSIMILE COMMUNICATIONS INDUS ADULT & COMMUNITY PROGRAMS-PRCH SVC	01/16/2024	\$24,914.27
V000006010 P2402195	B1 755851	FACSIMILE COMMUNICATIONS INDUS ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	01/16/2024	\$28,435.96
			Total:	\$54,115.03
23633 P2402971	PM DEC2023MILEAGE	FERRO, TERRI SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	12/31/2023	\$14.76
			Total:	\$14.76
22714 P2402839	PM DEC2023MILEAGE	FIGUEROA, LOUIS GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	12/31/2023	\$61.20
			Total:	\$61.20
V000005697 P2403701	P1 312161	FIRESTONE COMPLETE AUTOCARE SECURITY-CLNG/RPR/MNT SVC	10/19/2023	\$725.99
			Total:	\$725.99
V000005873 P2402470	B1 P2402470-DEC2023	FIRST STUDENT INC. TRANSPORTATION SERVICES-TRNSP-H/SH-REG	12/31/2023	\$268,459.36
			Total:	\$268,459.36
V000007489 P2404294	B1 301414	FOLLETT CONTENT SOLUTIONS LLC EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	12/11/2023	\$339.91
V000007489 P2404294	B1 301414F	FOLLETT CONTENT SOLUTIONS LLC EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	12/20/2023	\$288.24
V000007489 P2404303	B1 301609	FOLLETT CONTENT SOLUTIONS LLC EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	12/06/2023	\$47.00
V000007489 P2404303	B1 301609A	FOLLETT CONTENT SOLUTIONS LLC EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	12/12/2023	\$202.08
V000007489 P2404563	B1 306045	FOLLETT CONTENT SOLUTIONS LLC EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	12/15/2023	\$649.48
V000007489 P2404572	B1 306060	FOLLETT CONTENT SOLUTIONS LLC EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	12/18/2023	\$426.33
V000007489 P2404610	B1 308941	FOLLETT CONTENT SOLUTIONS LLC EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	12/20/2023	\$43.09
V000007489 P2404610	B1 308941F	FOLLETT CONTENT SOLUTIONS LLC EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	01/19/2024	\$112.92
V000007489 P2404088	B1 792064A	FOLLETT CONTENT SOLUTIONS LLC EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	01/16/2024	\$187.84

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V000007489 P2404082	B1 792168F	FOLLETT CONTENT SOLUTIONS LLC EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	01/16/2024	\$47.69
			Total:	\$2,344.58
V000005130 P2404791	B1 718664	FUN AND FUNCTION SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	01/04/2024	\$168.24
			Total:	\$168.24
V000007133 P2404089	B1 82998507	FW WEBB COMPANY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/12/2023	\$445.61
V000007133 P2404221	B1 83208795	FW WEBB COMPANY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/05/2023	\$1,322.03
V000007133 P2404352	B1 83335088	FW WEBB COMPANY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/14/2023	\$364.28
V000007133 P2404769	B1 83626135	FW WEBB COMPANY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/03/2024	\$446.22
V000007133 P2404771	B1 83631807	FW WEBB COMPANY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/04/2024	\$853.70
V000007133 P2404771	B1 83631807-2	FW WEBB COMPANY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/08/2024	\$5.64
V000007133 P2404808	B1 83647447	FW WEBB COMPANY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/03/2024	\$217.28
			Total:	\$3,654.76
V000002362 P2404682	P1 0240590-IN	GANDER PUBLISHING INC INSTRUCTION-GENERAL SUPPLIES	01/05/2024	\$1,187.89
			Total:	\$1,187.89
V000004330 P2401898	P1 408931	GARDEN IRRIGATION COMPANY INC CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	01/08/2024	\$15,669.05
V000004330 P2401898	P1 408968	GARDEN IRRIGATION COMPANY INC CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	01/06/2024	\$40,922.57
			Total:	\$56,591.62
21015 P2402939	PM DEC2023MILEAGE	GASKELL, MICHAEL S SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	12/31/2023	\$21.20
			Total:	\$21.20
V000007318 P2402149	P1 43-P2402149	GENCO, DR. THOMAS HEALTH SERVICES-PRCH PRF/TCH SVC	01/01/2024	\$2,448.33
V000007318 P2402424	P1 43-P2402424	GENCO, DR. THOMAS INSTRUCTION-PRCH SVC	01/01/2024	\$500.00
			Total:	\$2,948.33
V000005833 P2401826	P1 45951	GENERAL TREE EXPERTS LLC CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	12/19/2023	\$250.00

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22326 P2403279	PM DEC2023MILEAGE	GILBERT, ANN MARIE ADULT BASIC EDUCATION-REG/TRAIN/TRAVEL	12/31/2023 Total:	\$23.22 \$23.22
10729 P2402891	PM DEC2023MILEAGE	GIULIANA, BERNARDO J CENTRAL SERVICES-REG/TRAIN/TRAVEL	12/31/2023	\$29.66
10729 P2402891	PM NOV2023MILEAGE	GIULIANA, BERNARDO J CENTRAL SERVICES-REG/TRAIN/TRAVEL	11/30/2023 Total:	\$117.91 \$147.57
V000006270 P2404393	B1 23159870	GL GROUP INC INSTRUCTION-GENERAL SUPPLIES	12/12/2023	\$491.46
V000006270 P2404395	B1 24160498	GL GROUP INC INSTRUCTION-GENERAL SUPPLIES	01/03/2024	\$815.25
V000006270 P2404260	B1 24160554	GL GROUP INC INSTRUCTION-GENERAL SUPPLIES	01/03/2024	\$2,842.80
V000006270 P2404393	B1 24160691	GL GROUP INC INSTRUCTION-GENERAL SUPPLIES	01/04/2024	\$29.10
V000006270 P2404721	B1 24161044	GL GROUP INC INSTRUCTION-GENERAL SUPPLIES	01/09/2024 Total:	\$827.17 \$5,005.78
22823 P2405039	PM DEC2023MILEAGE	GOLDBERG, MELISSA CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	12/31/2023 Total:	\$78.91 \$78.91
21936 P2404867	PM PD01/12/24	GOMBAS, LISA INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	01/24/2024 Total:	\$24.25 \$24.25
V000007608 P2403251	P1 P2403251-DEC2023	GOOD SHEPHERD TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/SH-REG	12/31/2023 Total:	\$5,904.00 \$5,904.00
V000003044 P2402798	B2 74458056	GOVCONNECTION INSTRUCTION-GENERAL SUPPLIES	08/26/2023	\$4,950.00
V000003044 P2404144	B2 74775296	GOVCONNECTION ADULT BASIC EDUCATION-SUPPLS & MTRLS	12/05/2023	\$17,910.00
V000003044 P2404391	B2 74852027	GOVCONNECTION INSTRUCTION-GENERAL SUPPLIES	12/27/2023 Total:	\$1,999.00 \$24,859.00
V000932 P2402221	P1 FEB2024	GREATER BRUNSWICK CHARTER SCHO INSTRUCTION-TUITION-NJLEA-RE	02/01/2024	\$2,681.00

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V000932	P1	GREATER BRUNSWICK CHARTER SCHO		
P2402221	JAN2024-ADJ	INSTRUCTION-TUITION-NJLEA-RE	01/01/2024	(\$2,317.00)
			Total:	\$364.00
26519	PM	GUTIERREZ, KIMBERLY		
P2404061	NOV2023MILEAGE	ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	11/30/2023	\$35.90
			Total:	\$35.90
V000004862	P1	H A DEHART & SON		
P2403010	R102007705:02	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/31/2023	\$1,527.88
V000004862	P1	H A DEHART & SON		
P2403010	R102007711:03	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/31/2023	\$955.71
V000004862	P1	H A DEHART & SON		
P2403010	R102007837:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	09/08/2023	\$4,043.48
V000004862	P1	H A DEHART & SON		
P2403010	R102007889:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/12/2023	\$1,184.36
V000004862	P1	H A DEHART & SON		
P2403010	R102007903:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/09/2023	\$696.64
V000004862	P1	H A DEHART & SON		
P2403010	R102007904:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	11/29/2023	\$362.69
V000004862	P1	H A DEHART & SON		
P2403010	R102007908:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/03/2023	\$1,926.80
V000004862	P1	H A DEHART & SON		
P2403010	R102007910:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	11/18/2023	\$303.53
V000004862	P1	H A DEHART & SON		
P2403010	R102007912:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/25/2023	\$1,913.25
V000004862	P1	H A DEHART & SON		
P2403010	R102007917:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	11/01/2023	\$331.62
V000004862	P1	H A DEHART & SON		
P2403010	R102007918:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	11/10/2023	\$2,669.37
V000004862	P1	H A DEHART & SON		
P2403010	R102007920:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/07/2023	\$1,322.77
V000004862	P1	H A DEHART & SON		
P2403010	R102007944:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/01/2023	\$189.50
V000004862	P1	H A DEHART & SON		
P2403010	R102007945:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/09/2023	\$407.43
V000004862	P1	H A DEHART & SON		
P2403010	R102007945:02	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	11/18/2023	\$1,817.71
V000004862	P1	H A DEHART & SON		
P2403010	R102007948:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/06/2023	\$436.08
V000004862	P1	H A DEHART & SON		
P2403010	R102007949:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/03/2023	\$303.20
V000004862	P1	H A DEHART & SON		
P2403010	R102007950:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	11/19/2023	\$303.20
V000004862	P1	H A DEHART & SON		
P2403010	R102007951:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	11/10/2023	\$1,514.21

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V000004862	P1	H A DEHART & SON		
P2403010	R102007954:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/06/2023	\$1,847.15
V000004862	P1	H A DEHART & SON		
P2403010	R102007957:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/28/2023	\$4,513.94
V000004862	P1	H A DEHART & SON		
P2403010	R102007961:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	11/01/2023	\$33.04
V000004862	P1	H A DEHART & SON		
P2403010	R102007963:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/20/2023	\$593.08
V000004862	P1	H A DEHART & SON		
P2403010	R102007964:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/20/2023	\$299.74
V000004862	P1	H A DEHART & SON		
P2403010	R102007968:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/04/2023	\$407.43
V000004862	P1	H A DEHART & SON		
P2403010	R102007969:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/07/2023	\$189.50
V000004862	P1	H A DEHART & SON		
P2403010	R102007970:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/07/2023	\$189.50
V000004862	P1	H A DEHART & SON		
P2403010	R102007970:02	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/17/2023	\$206.80
V000004862	P1	H A DEHART & SON		
P2403010	R102007971:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/03/2023	\$284.25
V000004862	P1	H A DEHART & SON		
P2403010	R102007982:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/03/2023	\$156.44
V000004862	P1	H A DEHART & SON		
P2403010	R102007984:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/25/2023	\$3,192.38
V000004862	P1	H A DEHART & SON		
P2403010	R102007985:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/03/2023	\$697.98
V000004862	P1	H A DEHART & SON		
P2403010	R102007993:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/09/2023	\$1,784.02
V000004862	P1	H A DEHART & SON		
P2403010	R102007994:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/06/2023	\$56.72
V000004862	P1	H A DEHART & SON		
P2403010	R102007997:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	11/10/2023	\$1,727.86
V000004862	P1	H A DEHART & SON		
P2403010	R102008000:01	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/12/2023	\$692.81
V000004862	P1	H A DEHART & SON		
P2403010	R102008001:01	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/18/2023	\$448.56
V000004862	P1	H A DEHART & SON		
P2403010	R102008002:02	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/12/2023	\$36.47
V000004862	P1	H A DEHART & SON		
P2403010	R102008003:01	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/20/2023	\$121.74
V000004862	P1	H A DEHART & SON		
P2403010	R102008004:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/20/2023	\$52.01
V000004862	P1	H A DEHART & SON		
P2403010	R102008005:01	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	11/09/2023	\$471.29
V000004862	P1	H A DEHART & SON		
P2403010	R102008016:01	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	10/20/2023	\$1,214.83

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V000004862	P1	H A DEHART & SON		
P2403010	R102008018:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/20/2023	\$131.13
V000004862	P1	H A DEHART & SON		
P2403010	R102008021:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/19/2023	\$665.23
V000004862	P1	H A DEHART & SON		
P2403010	R102008022:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/19/2023	\$445.33
V000004862	P1	H A DEHART & SON		
P2403010	R102008022:02	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/07/2023	\$1,500.91
V000004862	P1	H A DEHART & SON		
P2403010	R102008027:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/23/2023	\$1,694.49
V000004862	P1	H A DEHART & SON		
P2403010	R102008031:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/25/2023	\$88.51
V000004862	P1	H A DEHART & SON		
P2403010	R102008034:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/05/2023	\$5,954.29
V000004862	P1	H A DEHART & SON		
P2403010	R102008036:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	11/06/2023	\$121.55
V000004862	P1	H A DEHART & SON		
P2403010	R102008037:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/20/2023	\$102.99
V000004862	P1	H A DEHART & SON		
P2403010	R102008040:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	11/09/2023	\$1,596.37
V000004862	P1	H A DEHART & SON		
P2403010	R102008041:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	11/17/2023	\$39.55
V000004862	P1	H A DEHART & SON		
P2403010	R102008050:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	11/01/2023	\$300.93
V000004862	P1	H A DEHART & SON		
P2403010	R102008053:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	11/03/2023	\$140.03
V000004862	P1	H A DEHART & SON		
P2403010	R102008063:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	11/10/2023	\$918.56
V000004862	P1	H A DEHART & SON		
P2403010	R102008069:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	11/18/2023	\$1,829.44
V000004862	P1	H A DEHART & SON		
P2403010	R102008072:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	11/17/2023	\$60.94
V000004862	P1	H A DEHART & SON		
P2403010	R102008074:02	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	11/29/2023	\$343.45
V000004862	P1	H A DEHART & SON		
P2403010	R102008077:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/17/2023	\$459.12
V000004862	P1	H A DEHART & SON		
P2403010	R102008085:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	11/17/2023	\$94.77
V000004862	P1	H A DEHART & SON		
P2403010	R102008087:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/12/2023	\$265.31
V000004862	P1	H A DEHART & SON		
P2403010	R102008092:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/05/2023	\$189.50
V000004862	P1	H A DEHART & SON		
P2403010	R102008101:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/19/2023	\$81.24
V000004862	P1	H A DEHART & SON		
P2403010	R102008107:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/17/2023	\$897.18

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V000004862	P1	H A DEHART & SON		
P2403010	R102008108:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/05/2023	\$672.89
V000004862	P1	H A DEHART & SON		
P2403010	R102008109:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/05/2023	\$222.53
V000004862	P1	H A DEHART & SON		
P2403010	R102008111:02	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/18/2023	\$33.04
V000004862	P1	H A DEHART & SON		
P2403010	R102008120:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/16/2023	\$400.37
V000004862	P1	H A DEHART & SON		
P2403010	R102008121:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/12/2023	\$175.38
V000004862	P1	H A DEHART & SON		
P2403010	R102008130:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/20/2023	\$306.81
V000004862	P1	H A DEHART & SON		
P2403010	R102008137:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/16/2023	\$312.67
V000004862	P1	H A DEHART & SON		
P2403010	R102008138:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/16/2023	\$189.50
V000004862	P1	H A DEHART & SON		
P2403010	R102008139:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/14/2023	\$189.50
V000004862	P1	H A DEHART & SON		
P2403010	R102008140:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/20/2023	\$192.23
V000004862	P1	H A DEHART & SON		
P2403010	R102008144:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/17/2023	\$344.72
V000004862	P1	H A DEHART & SON		
P2403010	R102008146:02	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/30/2023	\$189.50
V000004862	P1	H A DEHART & SON		
P2403010	R102008147:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/30/2023	\$236.88
V000004862	P1	H A DEHART & SON		
P2403010	R102008150:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/21/2023	\$293.73
V000004862	P1	H A DEHART & SON		
P2403010	R102008151:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/26/2023	\$189.50
V000004862	P1	H A DEHART & SON		
P2403010	R102008160:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/21/2023	\$189.50
V000004862	P1	H A DEHART & SON		
P2403010	R102008161:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/20/2023	\$284.25
V000004862	P1	H A DEHART & SON		
P2403010	R102008162:02	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/26/2023	\$293.73
V000004862	P1	H A DEHART & SON		
P2403010	R102008165:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/21/2023	\$189.50
V000004862	P1	H A DEHART & SON		
P2403010	R102008171:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/22/2023	\$293.73
V000004862	P1	H A DEHART & SON		
P2403010	R102008172:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/26/2023	\$189.50
V000004862	P1	H A DEHART & SON		
P2403010	R102008173:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/26/2023	\$189.50
V000004862	P1	H A DEHART & SON		
P2403010	R102008177:02	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/26/2023	\$189.50

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V000004862 P2403010	P1 R102008188:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/26/2023	\$1,349.39
V000004862 P2403010	P1 R102008189:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/26/2023	\$373.64
V000004862 P2403010	P1 R102008190:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/27/2023	\$468.39
V000004862 P2403010	P1 R102008193:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/27/2023	\$98.36
V000004862 P2403010	P1 R102008194:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/30/2023	\$283.67
V000004862 P2403010	P1 R102008196:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/27/2023	\$1,838.58
V000004862 P2403010	P1 R102008206:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/29/2023	\$1,599.03
V000004862 P2403010	P1 R102008209:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/30/2023	\$48.50
V000004862 P2403010	P1 R102008212:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/30/2023	\$330.38
V000004862 P2403010	P1 R102008214:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	12/30/2023	\$2,015.92
Total:				\$73,522.11
V000007579 P2402203	B1 514406	HACKENSACK MERIDIAN TEAM HEALT CENTRAL SERVICES-PRCH PRF SVC	12/01/2023	\$200.00
V000007579 P2402203	B1 514407	HACKENSACK MERIDIAN TEAM HEALT CENTRAL SERVICES-PRCH PRF SVC	12/01/2023	\$600.00
V000007579 P2402203	B1 516157	HACKENSACK MERIDIAN TEAM HEALT CENTRAL SERVICES-PRCH PRF SVC	01/02/2024	\$100.00
V000007579 P2402203	B1 516158	HACKENSACK MERIDIAN TEAM HEALT CENTRAL SERVICES-PRCH PRF SVC	01/02/2024	\$300.00
Total:				\$1,200.00
21456 P2402942	PM DEC2023MILEAGE	HANAS, MATTHEW SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	12/31/2023	\$60.00
Total:				\$60.00
V000007016 P2302222	P1 P2302222-APP#8	HANNA'S MECHANICAL CONTRACTORS ARP ESSER-CNSTRCT SVCS	11/29/2023	\$234,160.33
Total:				\$234,160.33
V000007614 P2402480	P1 P2402480-DEC2023	HAPPY LIME LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	12/31/2023	\$2,088.96
V000007614 P2404287	P1 P2404287-DEC2023	HAPPY LIME LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	12/31/2023	\$2,368.00
Total:				\$4,456.96

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V000005485 P2402220	P1 FEB2024	HATIKVAH INTERNATIONAL ACADEMY INSTRUCTION-TUITION-NJLEA-RE	02/01/2024	\$427,228.00
V000005485 P2402220	P1 JAN2024-ADJ	HATIKVAH INTERNATIONAL ACADEMY INSTRUCTION-TUITION-NJLEA-RE	01/01/2024	(\$12,705.00)
			Total:	\$414,523.00
V000005409 P2402824	P1 P2402824-0224	HAWKSWOOD INC IDEA BASIC-PRCH SVC	02/01/2024	\$26,646.55
			Total:	\$26,646.55
T000008130 P2405097	HO REFFY24BOOKRT-QK	HENNESSY, SAMANTHA UNDISTRIBUTED-FEES	01/12/2024	\$18.00
			Total:	\$18.00
V000002751 P2400060	B1 47199791	HENRY SCHEIN INC. ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/19/2023	\$24.84
V000002751 P2400068	B1 51274770	HENRY SCHEIN INC. ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/17/2023	\$33.42
V000002751 P2403933	B1 60824180	HENRY SCHEIN INC. HEALTH SERVICES-SUPPLS & MTRLS	11/06/2023	\$281.25
			Total:	\$339.51
24611 P2402943	PM DEC2023MILEAGE	HIGGINS, RYAN IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	12/31/2023	\$61.24
			Total:	\$61.24
V000007280 P2404724	P1 R23992	HOFFMAN INTERNATIONAL INC CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	01/09/2024	\$2,194.91
			Total:	\$2,194.91
V000006106 P2404714	B1 5265696270	HONEYWELL INTERNATIONAL INC. ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	12/31/2023	\$3,340.25
			Total:	\$3,340.25
V000007208 P2404608	P1 265113	INSTITUTE FOR MULTI-SENSORY ED IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	12/21/2023	\$269.95
			Total:	\$269.95
V000006994 P2403550	P1 1055	INTEGRATED SPEECH PATHOLOGY LL CHILD STUDY TEAMS-PRCH PRF-ED SVC	11/30/2023	\$240.00
V000006994 P2403550	P1 1056	INTEGRATED SPEECH PATHOLOGY LL CHILD STUDY TEAMS-PRCH PRF-ED SVC	11/30/2023	\$1,350.00
V000006994 P2404981	P1 1059	INTEGRATED SPEECH PATHOLOGY LL INSTRUCTIONAL STAFF TRAINING S-PRCH PRF-ED SVC	11/30/2023	\$1,000.00
			Total:	\$2,590.00

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V000004588	P1	JA-HILL CO		
P2401918	1020700	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	12/18/2023	\$319.20
V000004588	P1	JA-HILL CO		
P2401918	1021112	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	12/28/2023	\$572.25
V000004588	P1	JA-HILL CO		
P2401918	1021150	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	12/29/2023	\$260.00
V000004588	P1	JA-HILL CO		
P2401918	1021151	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	12/29/2023	\$195.00
V000004588	P1	JA-HILL CO		
P2401918	1021453	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	01/09/2024	\$325.00
V000004588	P1	JA-HILL CO		
P2401918	1021463	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	01/10/2024	\$1,167.12
			Total:	\$2,838.57
V000007344	P1	JACKSIGNS INC		
P2404227	2166-17094	INSTRUCTION-GENERAL SUPPLIES	12/01/2023	\$173.33
			Total:	\$173.33
V000006045	P1	JCW INC.		
P2404049	33829	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	12/01/2023	\$1,255.00
V000006045	P1	JCW INC.		
P2401803	33846	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	12/18/2023	\$12,087.92
V000006045	P1	JCW INC.		
P2401811	33847	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	12/18/2023	\$2,730.00
			Total:	\$16,072.92
V000007689	P1	JOAN PARKER INC		
P2402868	AR-2023-117	GENERAL ADMINISTRATION-LEGAL SERVICES	08/06/2023	\$6,941.00
			Total:	\$6,941.00
V000006243	B1	JOHNNY ON THE SPOT LLC		
P2401909	0006838827	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	10/11/2023	(\$34.50)
			Total:	(\$34.50)
V000006253	B1	JW PEPPER & SON INC.		
P2401979	365728400	INSTRUCTION-GENERAL SUPPLIES	10/16/2023	\$780.00
V000006253	B1	JW PEPPER & SON INC.		
P2404323	365900232	INSTRUCTION-GENERAL SUPPLIES	12/04/2023	\$55.79
V000006253	B1	JW PEPPER & SON INC.		
P2404839	365963076	INSTRUCTION-GENERAL SUPPLIES	12/27/2023	\$54.99
V000006253	B1	JW PEPPER & SON INC.		
P2403929	365963920	INSTRUCTION-GENERAL SUPPLIES	12/28/2023	\$3.00
V000006253	B1	JW PEPPER & SON INC.		
P2404839	365965133	INSTRUCTION-GENERAL SUPPLIES	12/28/2023	\$430.00
			Total:	\$1,323.78

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V000007474 P2402481	P1 P2402481-DEC2023	K&D BUS SERVICE LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	12/31/2023	\$7,792.00
V000007474 P2403835	P1 P2403835-DEC2023	K&D BUS SERVICE LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	12/31/2023	\$4,392.00
V000007474 P2404286	P1 P2404286-DEC2023	K&D BUS SERVICE LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	12/31/2023	\$3,930.00
V000007474 P2404680	P1 P2404680-DEC2023	K&D BUS SERVICE LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	12/31/2023	\$4,425.00
			Total:	\$20,539.00
V000007186 P2401922	P1 85390C	KENCOR INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/01/2024	\$604.00
			Total:	\$604.00
V000007666 P2402502	P1 P2402502-DEC2023	KERO TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	12/31/2023	\$15,692.00
V000007666 P2403233	P1 P2403233-DEC2023	KERO TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	12/31/2023	\$2,080.00
V000007666 P2403252	P1 P2403252-DEC2023	KERO TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	12/31/2023	\$1,264.00
			Total:	\$19,036.00
V000004500 P2402501	P1 P2402501-DEC2023	KINDER GLIDE INC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	12/31/2023	\$5,117.12
			Total:	\$5,117.12
V000006651 P2402255	B1 B-27805	KIRMS PRINTING COMPANY INSTRUCTION-PRCH SVC	12/21/2023	\$424.00
			Total:	\$424.00
13481 P2402143	PM TUITION-FALL2023	KRANTZ FITTER, LORI UNALLOCATED BENEFITS-TUITION REIMB	12/21/2023	\$855.00
			Total:	\$855.00
V000005820 P2400082	P1 41251.00	KURTZ BROS. INC. ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/17/2023	\$3.88
V000005820 P2400092	P1 41252.00	KURTZ BROS. INC. ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/17/2023	\$62.24
V000005820 P2400105	P1 41299.00	KURTZ BROS. INC. ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/17/2023	\$25.56
V000005820 P2400110	P1 41320.00	KURTZ BROS. INC. ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/17/2023	\$6.68
V000005820 P2400125	P1 41324.00	KURTZ BROS. INC. ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/17/2023	\$23.32
V000005820 P2400154	P1 41327.00	KURTZ BROS. INC. ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/17/2023	\$15.48

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V000005820	P1	KURTZ BROS. INC.		
P2400160	41331.00	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/17/2023	\$16.02
V000005820	P1	KURTZ BROS. INC.		
P2404528	64641.00	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	12/13/2023	\$421.69
Total:				\$574.87
V000006269	B1	LABORATORY CORPORATION OF AMER		
P2402194	78273795	HEALTH SERVICES-PRCH PRF/TCH SVC	12/02/2023	\$321.25
Total:				\$321.25
V000004002	P1	LADACIN NETWORK INC		
P2402660	P2402660-1223	IDEA BASIC-PRCH SVC	12/31/2023	\$5,032.00
Total:				\$5,032.00
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2404806	104383122723	INSTRUCTION-GENERAL SUPPLIES	12/27/2023	\$358.20
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2404803	104487122723	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	12/27/2023	\$78.27
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2404815	104546122723	INSTRUCTION-GENERAL SUPPLIES	12/27/2023	\$1,159.86
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2404799	104596122723	INSTRUCTION-GENERAL SUPPLIES	12/27/2023	\$1,018.36
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2404285	762689121123	INSTRUCTION-GENERAL SUPPLIES	12/11/2023	\$251.09
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2404576	828669121423	INSTRUCTION-GENERAL SUPPLIES	12/14/2023	\$338.32
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2404697	897021122123	INSTRUCTION-GENERAL SUPPLIES	12/21/2023	\$86.35
Total:				\$3,290.45
T000008868	HO	LALL, EKTA		
P2405090	REFFY24BOOKRT-AM	UNDISTRIBUTED-FEES	01/12/2024	\$14.99
Total:				\$14.99
V000007707	P1	LAMASIA LLC		
P2403836	P2403836-DEC2023	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	12/31/2023	\$8,304.00
Total:				\$8,304.00
13324	PM	LATRONICA, NICHOLAS		
P2402947	DEC2023MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	12/31/2023	\$15.00
Total:				\$15.00
13566	PM	LIDOSHORE, SHARON L		
P2402974	DEC2023MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	12/31/2023	\$36.85
Total:				\$36.85

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23620	PM	LINDER, SARA		
P2403928	TUITION-FALL2023	UNALLOCATED BENEFITS-TUITION REIMB	01/03/2024	\$499.00
			Total:	\$499.00
24386	PM	LOUX, JESSICA		
P2402948	NOV2023MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	11/30/2023	\$9.45
			Total:	\$9.45
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2404818	901340	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/20/2023	\$562.28
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2404816	901341	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/20/2023	\$232.67
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2404821	901342	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/20/2023	\$675.39
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2404819	901343	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/20/2023	\$368.60
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2404823	901344	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/20/2023	\$408.44
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2404820	901345	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/20/2023	\$125.92
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2404824	901346	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/20/2023	\$351.47
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2404817	901347	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/20/2023	\$114.28
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2402833	901477	INSTRUCTION-GENERAL SUPPLIES	01/12/2024	\$22.68
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2404822	972591	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/20/2023	\$144.42
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2404833	974396	INTERLOCAL SVC AGRMNT-SUPPLS & MTRLS	01/04/2024	\$691.60
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2404368	997803	INTERLOCAL SVC AGRMNT-SUPPLS & MTRLS	01/04/2024	\$170.99
			Total:	\$3,868.74
20804	PM	MAHAPATRA, CHETNA		
P2402840	DEC2023MILEAGE	FACILITIES RENTAL-REG/TRAIN/TRAVEL	12/31/2023	\$13.96
			Total:	\$13.96
26482	PM	MALDONADO, DANIELLE		
P2403789	DEC2023MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	12/31/2023	\$22.28
			Total:	\$22.28
25729	PM	MALTA, FRANK		
P2402949	DEC2023MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	12/31/2023	\$253.48
			Total:	\$253.48

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T000004531 P2404580	P1 P2404580-0124AIR	MALYSZKO, DAVID B. INSTRUCTION-PRCH PRF-ED SVC	01/13/2024	\$300.00
			Total:	\$300.00
23611 P2405040	PM DEC2023MILEAGE	MANDLEUR, KAREN GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	12/31/2023	\$30.00
23611 P2405040	PM NOV2023MILEAGE	MANDLEUR, KAREN GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	11/30/2023	\$45.00
			Total:	\$75.00
V000006280 P2402031	P1 86891	MANHATTAN WELDING COMPANY INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/30/2023	\$644.00
V000006280 P2402031	P1 87163	MANHATTAN WELDING COMPANY INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/02/2024	\$1,559.50
V000006280 P2402031	P1 87260	MANHATTAN WELDING COMPANY INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/02/2024	\$2,355.75
			Total:	\$4,559.25
23708 P2402774	PM TUITION-FALL2023	MANNERS, SHARI UNALLOCATED BENEFITS-TUITION REIMB	01/02/2024	\$2,000.00
			Total:	\$2,000.00
23975 P2402975	PM DEC2023MILEAGE	MARCUS, KATHRYN CENTRAL SERVICES-REG/TRAIN/TRAVEL	12/31/2023	\$11.61
			Total:	\$11.61
T000007967 P2403000	P1 11082023	MATOS, DANIEL PATRICK INSTRUCTION-PRCH SVC	12/01/2023	\$2,500.00
			Total:	\$2,500.00
26500 P2403784	PM TUITION-FALL2023	MCBRIDE, TATIANNA UNALLOCATED BENEFITS-TUITION REIMB	10/30/2023	\$1,053.00
			Total:	\$1,053.00
V000007430 P2404787	P1 SD29554	MCCLOSKEY MECHANICAL CONTRACTO ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	12/29/2023	\$6,782.41
V000007430 P2402133	P1 SD29556	MCCLOSKEY MECHANICAL CONTRACTO FACILITY ACQUISITION/CONSTR SV-CNSTRCT SVCS	12/29/2023	\$23,381.11
V000007430 P2402004	P1 SD29883	MCCLOSKEY MECHANICAL CONTRACTO ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	12/29/2023	\$346.80
			Total:	\$30,510.32
V000007566 P2401906	B1 301292364	MCGRATH RENT CORP CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	12/28/2023	\$350.00
			Total:	\$350.00

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V000002396 P2404548	B1 18955649	MCMASTER CARR SUPPLY COMPANY INSTRUCTION-GENERAL SUPPLIES	12/12/2023	\$174.35
			Total:	\$174.35
21809 P2402951	PM DEC2023MILEAGE	MCMENAMIN, JOHN ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	12/31/2023	\$14.81
			Total:	\$14.81
21090 P2402952	PM DEC2023MILEAGE	MCNAMARA, NICOLE IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	12/31/2023	\$28.29
			Total:	\$28.29
25005 P2403450	PM TUITION-FALL2023	MEISTER, HALLIE UNALLOCATED BENEFITS-TUITION REIMB	09/26/2023	\$2,000.00
			Total:	\$2,000.00
V000004531 P2403020	P1 P2403020-DEC2023	MERCER COUNTY SPECIAL SERVICES TRANSPORTATION SERVICES-TRNSP-H/S-SPEDES	12/31/2023	\$1,648.76
V000004531 P2403020	P1 P2403020-NOV2023	MERCER COUNTY SPECIAL SERVICES TRANSPORTATION SERVICES-TRNSP-H/S-SPEDES	11/30/2023	\$2,198.34
V000004531 P2403749	P1 P2403749-1023A	MERCER COUNTY SPECIAL SERVICES SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	11/20/2023	\$4,400.00
V000004531 P2403749	P1 P2403749-1023T	MERCER COUNTY SPECIAL SERVICES INSTRUCTION-TUITN-CSSSD/RDS	11/20/2023	\$572.00
V000004531 P2403749	P1 P2403749-1123A	MERCER COUNTY SPECIAL SERVICES SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	12/14/2023	\$3,600.00
V000004531 P2403749	P1 P2403749-1123T	MERCER COUNTY SPECIAL SERVICES INSTRUCTION-TUITN-CSSSD/RDS	12/14/2023	\$468.00
			Total:	\$12,887.10
V000004873 P2403034	P1 EAST23/003	MERCY TRANSPORTATION TRANSPORTATION SERVICES-OTHER TRANSP	12/20/2023	\$2,095.00
V000004873 P2402503	P1 P2402503-DEC2023	MERCY TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/SH-REG	12/31/2023	\$66,096.00
			Total:	\$68,191.00
V000005657 P2401720	P1 111548	METCO SUPPLY INC. INSTRUCTION-GENERAL SUPPLIES	09/18/2023	\$155.30
			Total:	\$155.30
V000006287 P2402013	P2 02384557	MIDDLESEX WELDING SUPPLY ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	12/31/2023	\$24.35
			Total:	\$24.35
T000007175 P2403261	HO DEC2023	MIKHAIL, ENGY TRANSPORTATION SERVICES-TRNSP-H/S-SPED	12/31/2023	\$1,120.00

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V000006862 P2402320	P1 PSVI687058	MODERN GROUP LTD. ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	06/30/2023	\$510.00
V000006862 P2402321	P1 PSVI692732	MODERN GROUP LTD. ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	08/31/2023	\$307.50
V000006862 P2403137	P1 PSVI705676	MODERN GROUP LTD. ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	12/28/2023	\$3,230.07
			Total:	\$4,047.57
T000007122 P2405084	HO REFFY24BOOKRT-XV	MOLERO, NICOLE UNDISTRIBUTED-FEES	01/12/2024	\$25.00
			Total:	\$25.00
14177 P2402953	PM DEC2023MILEAGE	MORAN, DANIEL IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	12/31/2023	\$53.73
			Total:	\$53.73
26492 P2404985	PM PD01/11-01/12/24	MORGAN, AMBER GUIDANCE SERVICES-REG/TRAIN/TRAVEL	01/18/2024	\$500.00
			Total:	\$500.00
V000006281 P2403748	P1 P2403748-1123A	MORRIS-UNION JOINTURE COMMISSI SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	11/30/2023	\$3,709.10
V000006281 P2403748	P1 P2403748-1223	MORRIS-UNION JOINTURE COMMISSI IDEA BASIC-PRCH SVC	12/31/2023	\$30,546.00
			Total:	\$34,255.10
V000002787 P2404070	B1 8281797835	MOTOROLA SOLUTIONS INC. INTERLOCAL SVC AGRMNT-SCHL BUSES-REG	01/05/2024	\$29,561.25
			Total:	\$29,561.25
V000006252 P2403993	B1 662266	MT LIBRARY SERVICES INC. EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	11/30/2023	\$575.40
			Total:	\$575.40
V000005555 P2403607	P1 2685	MTS INTELLIGENT SURVEILANCE SO SECURITY-CLNG/RPR/MNT SVC	01/04/2024	\$2,332.98
V000005555 P2403607	P1 2686	MTS INTELLIGENT SURVEILANCE SO SECURITY-CLNG/RPR/MNT SVC	01/05/2024	\$3,279.52
			Total:	\$5,612.50
V000006296 P2402444	P1 183110	MUSIC SHOP LLC, THE INSTRUCTION-PRCH SVC	09/14/2023	\$330.00
V000006296 P2402444	P1 183111	MUSIC SHOP LLC, THE INSTRUCTION-PRCH SVC	09/18/2023	\$98.50

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V000006296 P2402444	P1 183112	MUSIC SHOP LLC, THE INSTRUCTION-PRCH SVC	09/18/2023	\$98.50
V000006296 P2402444	P1 183113	MUSIC SHOP LLC, THE INSTRUCTION-PRCH SVC	09/09/2023	\$330.00
V000006296 P2402444	P1 183115	MUSIC SHOP LLC, THE INSTRUCTION-PRCH SVC	09/12/2023	\$98.50
V000006296 P2402444	P1 183116	MUSIC SHOP LLC, THE INSTRUCTION-PRCH SVC	09/07/2023	\$159.00
V000006296 P2402444	P1 183117	MUSIC SHOP LLC, THE INSTRUCTION-PRCH SVC	09/07/2023	\$519.00
V000006296 P2402444	P1 183118	MUSIC SHOP LLC, THE INSTRUCTION-PRCH SVC	09/18/2023	\$35.00
V000006296 P2402444	P1 183119	MUSIC SHOP LLC, THE INSTRUCTION-PRCH SVC	08/03/2023	\$50.00
V000006296 P2402444	P1 183120	MUSIC SHOP LLC, THE INSTRUCTION-PRCH SVC	08/14/2023	\$319.00
V000006296 P2402444	P1 183121	MUSIC SHOP LLC, THE INSTRUCTION-PRCH SVC	08/14/2023	\$289.00
V000006296 P2402444	P1 183122	MUSIC SHOP LLC, THE INSTRUCTION-PRCH SVC	08/14/2023	\$279.00
V000006296 P2402444	P1 183123	MUSIC SHOP LLC, THE INSTRUCTION-PRCH SVC	08/11/2023	\$169.00
V000006296 P2402444	P1 183124	MUSIC SHOP LLC, THE INSTRUCTION-PRCH SVC	09/15/2023	\$192.00
V000006296 P2402444	P1 183125	MUSIC SHOP LLC, THE INSTRUCTION-PRCH SVC	09/06/2023	\$161.50
V000006296 P2402444	P1 183126	MUSIC SHOP LLC, THE INSTRUCTION-PRCH SVC	09/06/2023	\$166.50
V000006296 P2402444	P1 183127	MUSIC SHOP LLC, THE INSTRUCTION-PRCH SVC	09/06/2023	\$159.00
V000006296 P2402444	P1 183128	MUSIC SHOP LLC, THE INSTRUCTION-PRCH SVC	10/28/2023	\$166.50
V000006296 P2402444	P1 183129	MUSIC SHOP LLC, THE INSTRUCTION-PRCH SVC	09/06/2023	\$191.50
V000006296 P2402444	P1 183131	MUSIC SHOP LLC, THE INSTRUCTION-PRCH SVC	10/26/2023	\$243.50
Total:				\$4,055.00
12025 P2402954	PM DEC2023MILEAGE	MYER, ERIK IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	12/31/2023	\$61.76
Total:				\$61.76
T000008873 P2405095	HO REFFY24BOOKRT-MM	MYHAYLYUK, LYUBOV UNDISTRIBUTED-FEES	01/12/2024	\$9.99
Total:				\$9.99

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V000007022 P2404880	B1 6379	NAM-IT ENGRAVING LLC GENERAL ADMINISTRATION-MSC PRCH SVC	01/03/2024	\$45.00
			Total:	\$45.00
V000007708 P2403837	P1 P2403837-DEC2023	NANDA TRANSPORTATION LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	12/31/2023	\$15,262.00
			Total:	\$15,262.00
V000007241 P2404102	B1 540876	NASCO EDUCATION LLC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	11/29/2023	\$44.16
			Total:	\$44.16
22754 P2402955	PM DEC2023MILEAGE	NATALICCHIO, PAUL SECURITY-REG/TRAIN/TRAVEL	12/31/2023	\$15.00
			Total:	\$15.00
V000007323 P2401989	P1 0707272	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	12/13/2023	\$44.85
V000007323 P2401989	P1 0707273	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	12/13/2023	\$44.85
V000007323 P2401989	P1 0707274	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	12/13/2023	\$44.85
V000007323 P2401989	P1 0708632	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	12/22/2023	\$30.00
V000007323 P2401989	P1 0708634	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	12/22/2023	\$50.73
V000007323 P2401989	P1 0708635	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	12/22/2023	\$153.42
V000007323 P2401989	P1 0708636	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	12/22/2023	\$44.85
V000007323 P2401989	P1 0708637	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	12/22/2023	\$153.42
			Total:	\$566.97
V000007672 P2404378	P1 PS-INV116658	NATIONAL HIGHWAY PRODUCTS INC CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	12/27/2023	\$368.85
			Total:	\$368.85
23215 P2402956	PM DEC2023MILEAGE	NESCI, JOSEPH ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	12/31/2023	\$32.01
			Total:	\$32.01
V000004137 P2402704	P1 2023-NOV-DEC	NEUROSCIENCE ASSOCIATES MD PA HEALTH SERVICES-PRCH PRF/TCH SVC	01/03/2024	\$6,000.00
			Total:	\$6,000.00

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V000006474 P2403302	P1 CON-0000034934	NEW JERSEY SCHOOLS INSURANCE G ADULT & COMMUNITY PROGRAMS-WORKERS COMP	01/03/2024	\$39,214.44
			Total:	\$39,214.44
V000004654 P2402694	P1 P2402694-0224	NEW ROAD SCHOOLS OF NEW JERSEY IDEA BASIC-PRCH SVC	02/01/2024	\$18,715.00
			Total:	\$18,715.00
V000007397 P2404314	P1 17521	NJSCHOOLJOBS.COM CENTRAL SERVICES-MISC PURCH SVC	12/31/2023	\$100.00
			Total:	\$100.00
V000007712 P2404747	P1 100	NORWOOD, EVAN INSTRUCTIONAL STAFF TRAINING S-PRCH PRF-ED SVC	09/27/2023	\$250.00
			Total:	\$250.00
V000007681 P2402535	B1 P2402535-DEC2023	NUHEIGHTS TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/S-SPED	12/31/2023	\$6,225.00
V000007681 P2403254	B1 P2403254-DEC2023	NUHEIGHTS TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/SH-REG	12/31/2023	\$2,400.00
V000007681 P2403322	B1 P2403322-DEC2023	NUHEIGHTS TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/SH-REG	12/31/2023	\$1,920.00
			Total:	\$10,545.00
25941 P2402957	PM DEC2023MILEAGE	NYAMEKYE, ENOCH SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	12/31/2023	\$46.41
			Total:	\$46.41
26466 P2403791	PM DEC2023MILEAGE	NYAMEKYE, TOCARA INSTRUCTION-REG/TRAIN/TRAVEL	12/31/2023	\$19.74
			Total:	\$19.74
V000005949 P2404701	P1 74320	OAK SECURITY GROUP LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/05/2024	\$3,459.90
			Total:	\$3,459.90
V000006387 P2404796	P1 P2404796-0124	OAKWOOD SCHOOL INC INSTRUCTION-TUITN-PRV NJ-SPC	12/01/2023	\$7,533.33
V000006387 P2404796	P1 P2404796-0224	OAKWOOD SCHOOL INC INSTRUCTION-TUITN-PRV NJ-SPC	01/01/2024	\$5,739.68
V000006387 P2404796	P1 P2404796-1123	OAKWOOD SCHOOL INC INSTRUCTION-TUITN-PRV NJ-SPC	12/01/2023	\$1,434.92
V000006387 P2404796	P1 P2404796-1223	OAKWOOD SCHOOL INC INSTRUCTION-TUITN-PRV NJ-SPC	12/01/2023	\$5,739.68
			Total:	\$20,447.61

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V000006961 P2403670	P1 P2403670-1123	OLD BRIDGE TOWNSHIP BOARD OF E INSTRUCTION-TUITION-NJLEA-RE	09/20/2023	\$2,837.15
V000006961 P2403670	P1 P2403670-1223	OLD BRIDGE TOWNSHIP BOARD OF E INSTRUCTION-TUITION-NJLEA-RE	09/22/2023	\$2,837.15
			Total:	\$5,674.30
V000006938 P2403904	P1 47249	ON SITE LANDSCAPE MANAGEMENT CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	01/02/2024	\$2,800.00
			Total:	\$2,800.00
V000002691 P2402000	P1 61565	OPEN SYSTEMS INTEGRATORS INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	12/13/2023	\$187.50
V000002691 P2306316	P1 61747	OPEN SYSTEMS INTEGRATORS INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	12/28/2023	\$570.00
V000002691 P2402000	P1 61838	OPEN SYSTEMS INTEGRATORS INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	12/29/2023	\$125.00
V000002691 P2402000	P1 61839	OPEN SYSTEMS INTEGRATORS INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	12/29/2023	\$156.25
V000002691 P2401998	P1 61850	OPEN SYSTEMS INTEGRATORS INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/02/2024	\$995.00
			Total:	\$2,033.75
V000007304 P2401771	B1 2401872011	OPEN TEXT INC GENERAL ADMINISTRATION-COMMUNIC/PHONE	12/31/2023	\$477.41
			Total:	\$477.41
22749 P2403792	PM DEC2023MILEAGE	ORLANDO, AMANDA IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	12/31/2023	\$14.71
			Total:	\$14.71
26257 P2402416	PM TUITION-FALL2023	ORLANDO, NICHOLAS UNALLOCATED BENEFITS-TUITION REIMB	11/30/2023	\$427.50
			Total:	\$427.50
V000005647 P2401703	P1 0060313-01	PAPER CLIPS INC. EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	01/12/2024	\$349.22
V000005647 P2401707	P1 0060314-001	PAPER CLIPS INC. INSTRUCTION-GENERAL SUPPLIES	01/12/2024	\$126.66
V000005647 P2401298	P1 0060315-001	PAPER CLIPS INC. INSTRUCTION-GENERAL SUPPLIES	12/20/2023	\$260.20
V000005647 P2401301	P1 0060316-001	PAPER CLIPS INC. INSTRUCTION-GENERAL SUPPLIES	12/20/2023	\$449.05
V000005647 P2401303	P1 0060317-001	PAPER CLIPS INC. INSTRUCTION-GENERAL SUPPLIES	12/20/2023	\$86.80
V000005647 P2401305	P1 0060318-001	PAPER CLIPS INC. EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	12/20/2023	\$1,344.64

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V000005951 P2404892	P1 46432	PARETTE SOMJEN ARCHITECTS LLC INTERLOCAL SVC AGRMNT-ARCHT/ENG SVCS	11/07/2023	\$5,243.56
V000005951 P2404890	P1 46433	PARETTE SOMJEN ARCHITECTS LLC INTERLOCAL SVC AGRMNT-ARCHT/ENG SVCS	11/07/2023	\$5,207.29
V000005951 P2202698	P1 46736	PARETTE SOMJEN ARCHITECTS LLC FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	12/06/2023	\$109.97
V000005951 P2205614	P1 46737	PARETTE SOMJEN ARCHITECTS LLC FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	12/06/2023	\$27,000.00
V000005951 P2306675	P1 46738	PARETTE SOMJEN ARCHITECTS LLC FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	12/06/2023	\$242.09
V000005951 P2404892	P1 46739	PARETTE SOMJEN ARCHITECTS LLC INTERLOCAL SVC AGRMNT-ARCHT/ENG SVCS	12/06/2023	\$5,547.35
V000005951 P2404890	P1 46740	PARETTE SOMJEN ARCHITECTS LLC INTERLOCAL SVC AGRMNT-ARCHT/ENG SVCS	12/06/2023	\$5,522.09
V000005951 P2206442	P1 46741	PARETTE SOMJEN ARCHITECTS LLC FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	12/06/2023	\$800.00
			Total:	\$49,672.35
V000005709 P2404399	P1 23IN017115	PASCO SCIENTIFIC INSTRUCTION-GENERAL SUPPLIES	12/27/2023	\$213.03
			Total:	\$213.03
11291 P2403722	PM TUITION-FALL2023	PATRIZIO, VICKI-ANN UNALLOCATED BENEFITS-TUITION REIMB	12/14/2023	\$600.00
			Total:	\$600.00
14553 P2402958	PM NOV2023MILEAGE	PAZINKO, GLEN M SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	11/30/2023	\$30.00
			Total:	\$30.00
21064 P2404236	PM PD12/11/23	PELUZZO, HERBERT IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	01/09/2024	\$71.64
			Total:	\$71.64
13408 P2402960	PM DEC2023MILEAGE	PETRONKO, RUSSELL SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	12/31/2023	\$45.00
			Total:	\$45.00
V000007432 P2403570	P1 44440	PIFER-BRIGHAM INC ADULT BASIC EDUCATION-SUPPLS & MTRLS	12/20/2023	\$216.00
			Total:	\$216.00
V000004869 P2404104	P1 INV910994	PIONEER MANUFACTURING CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	12/27/2023	\$342.00

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V000007561 P2306803	P1 779882	PKF O'CONNOR DAVIES GENERAL ADMINISTRATION-AUDIT FEES	11/30/2023 Total:	\$1,000.00 \$1,000.00
V000006319 P2404059	B1 07301995	POSITIVE PROMOTIONS SECURITY-GENERAL SUPPLIES	01/01/2024	\$2,273.45
V000006319 P2403962	B1 07309536	POSITIVE PROMOTIONS SCHOOL ADMINISTRATION-SUPPLS & MTRLS	01/19/2024 Total:	\$225.95 \$2,499.40
V000006893 P2404679	B1 INV380516	POWERSCHOOL GROUP LLC ADMIN INFORMATION TECHNOLOGY-PURCH TECH SVCS	12/20/2023 Total:	\$6,720.00 \$6,720.00
V000006311 P2403914	P1 62427	PRESENTATION SYSTEMS EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	11/03/2023 Total:	\$910.00 \$910.00
V000006230 P2404569	B1 IN338971	PROPHET CORPORATION, THE INSTRUCTION-GENERAL SUPPLIES	12/12/2023	\$779.20
V000006230 P2404567	B1 IN339023	PROPHET CORPORATION, THE INSTRUCTION-GENERAL SUPPLIES	12/12/2023 Total:	\$878.00 \$1,657.20
V000007586 P2403291	P1 3176227	PROSKATE ARENA LLC INSTRUCTION-PRCH SVC	12/31/2023 Total:	\$4,904.50 \$4,904.50
13205 P2403108	PM DEC2023MILEAGE	PULCINE MOORE, CHERYL IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	12/31/2023	\$30.64
13205 P2403108	PM NOV2023BALANCE	PULCINE MOORE, CHERYL IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	11/30/2023 Total:	\$42.91 \$73.55
T000008188 P2405132	HO REFFY24BOOKRT-MS	RAJKOTIA, KAUSHIKA UNDISTRIBUTED-FEES	01/22/2024 Total:	\$8.00 \$8.00
25072 P2403726	PM TUITION-FALL2023	RAYMOND, CLIFFORD UNALLOCATED BENEFITS-TUITION REIMB	10/19/2023 Total:	\$3,550.00 \$3,550.00
20742 P2403351	PM DEC2023MILEAGE	RENNA, JOSEPHINE CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	12/31/2023	\$56.12

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			Total:	\$56.12
T000003045 P2403002	P1 P2403002-1223AIR	RESTO, KAREN INSTRUCTION-PRCH SVC	01/09/2024	\$1,500.00
			Total:	\$1,500.00
23640 P2403721	PM TUITION-FALL2023	RETTBERG, HEATHER UNALLOCATED BENEFITS-TUITION REIMB	11/21/2023	\$248.00
			Total:	\$248.00
T000008597 P2405087	HO RFFFY24BOOKRT-RR	REYES, ALYSSA UNDISTRIBUTED-FEES	01/12/2024	\$25.00
			Total:	\$25.00
25678 P2403197	PM TUITION-FALL2023	RIVERS, NYDIADRA UNALLOCATED BENEFITS-TUITION REIMB	12/08/2023	\$2,000.00
			Total:	\$2,000.00
V000006907 P2403035	P1 2425	ROAD TO SUCCESS LLC TRANSPORTATION SERVICES-OTHER TRANSP	12/31/2023	\$4,100.00
V000006907 P2402511	P1 P2402511-DEC2023	ROAD TO SUCCESS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	12/31/2023	\$44,521.28
V000006907 P2403255	P1 P2403255-DEC2023	ROAD TO SUCCESS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	12/31/2023	\$17,056.00
			Total:	\$65,677.28
21089 P2405026	PM PD12/18/23AE:HSG	ROSENVINGE, TARA CENTRAL SERVICES-REG/TRAIN/TRAVEL	01/09/2024	\$58.00
21089 P2405011	PM PD12/18/23EPG	ROSENVINGE, TARA CENTRAL SERVICES-REG/TRAIN/TRAVEL	01/09/2024	\$66.03
21089 P2405020	PM PD12/18/23SUS	ROSENVINGE, TARA CENTRAL SERVICES-REG/TRAIN/TRAVEL	01/09/2024	\$66.03
21089 P2405014	PM PD12/19/23ICT	ROSENVINGE, TARA CENTRAL SERVICES-REG/TRAIN/TRAVEL	01/09/2024	\$89.78
21089 P2405008	PM PD12/19/23MCCGAT	ROSENVINGE, TARA CENTRAL SERVICES-REG/TRAIN/TRAVEL	01/09/2024	\$129.00
21089 P2405006	PM PD12/20/23GA	ROSENVINGE, TARA CENTRAL SERVICES-REG/TRAIN/TRAVEL	01/09/2024	\$150.00
21089 P2405025	PM PD12/20/23GNFC	ROSENVINGE, TARA CENTRAL SERVICES-REG/TRAIN/TRAVEL	01/09/2024	\$129.00
			Total:	\$687.84
11795 P2402841	PM DEC2023MILEAGE	ROWE-MCKENZIE, CATHERINE ENTERPRISE FUND-FOOD SERVICES-REG/TRAIN/TRAVEL	12/31/2023	\$26.13
			Total:	\$26.13

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T000005451 P2405130	HO REFFY24CHARGER	ROYAL, ROSA UNDISTRIBUTED-FEES	01/22/2024	\$30.50
			Total:	\$30.50
22929 P2404560	PM PD12/07/23	RUDITSKY, JENNA GUIDANCE SERVICES-REG/TRAIN/TRAVEL	01/09/2024	\$60.00
			Total:	\$60.00
V000006812 P2402141	P1 P2402141-1123	RUGBY SCHOOL, THE INSTRUCTION-TUITN-PRV NJ-SPC	10/13/2023	\$7,966.00
V000006812 P2402141	P1 P2402141-1223	RUGBY SCHOOL, THE INSTRUCTION-TUITN-PRV NJ-SPC	11/14/2023	\$5,974.50
V000006812 P2402141	P1 P2402141-1223ADJ	RUGBY SCHOOL, THE INSTRUCTION-TUITN-PRV NJ-SPC	12/14/2023	(\$1,991.50)
			Total:	\$11,949.00
V000006345 P2402136	A1 P2402136-1223	RUTGERS THE STATE UNIVERSITY INSTRUCTION-TUITN-NJLEA-SPCL	01/05/2024	\$38,548.89
			Total:	\$38,548.89
V000006202 P2402144	B1 P2402144-1123	RUTGERS UNIVERSITY BEHAVIORAL INSTRUCTION-TUITN-NJLEA-SPCL	11/30/2023	\$15,980.00
			Total:	\$15,980.00
V000002669 P2404556	B1 IN101315878	S & S WORLDWIDE INC INSTRUCTION-GENERAL SUPPLIES	12/12/2023	\$50.34
V000002669 P2402527	B1 IN101320326	S & S WORLDWIDE INC TITLE IV-SUPPLS & MTRLS	12/20/2023	\$10.70
			Total:	\$61.04
V000006631 P2403737	P1 05850208686	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	01/02/2024	\$160.09
V000006631 P2402356	P1 05850219001	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	12/12/2023	\$9.40
V000006631 P2402254	P1 05850290134	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	12/19/2023	\$20.93
V000006631 P2402254	P1 05850302449	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	01/03/2024	\$8.94
V000006631 P2403299	P1 05850427523	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	01/04/2024	\$63.96
V000006631 P2403357	P1 05850428013	SAKER SHOPRITES INC OTHER LOCAL SOURCES-PRCH SVC	12/21/2023	\$55.96
V000006631 P2403357	P1 05850556050	SAKER SHOPRITES INC OTHER LOCAL SOURCES-PRCH SVC	12/15/2023	\$59.06
V000006631 P2402356	P1 05850563916	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	12/08/2023	\$28.66

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V000006631 P2402452	P1 05850783286	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	12/17/2023	\$60.54
			Total:	\$467.54
25343 P2404254	PM TUITION2FALL2023	SCALETTI, RENEE UNALLOCATED BENEFITS-TUITION REIMB	01/02/2024	\$499.00
			Total:	\$499.00
11855 P2402962	PM DEC2023MILEAGE	SCANLON, ANDREW IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	12/31/2023	\$78.59
			Total:	\$78.59
13528 P2402964	PM NOV2023MILEAGE	SCE, CHRISTINE INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	11/30/2023	\$112.03
			Total:	\$112.03
25819 P2404559	PM PD12/06/23	SCHARF, JENNIFER INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	01/09/2024	\$150.00
			Total:	\$150.00
V000006349 P2404262	B4 55908858	SCHOLASTIC INC. INSTRUCTION-GENERAL SUPPLIES	12/06/2023	\$1,973.94
V000006349 P2404527	B4 56164172	SCHOLASTIC INC. INSTRUCTION-GENERAL SUPPLIES	12/20/2023	\$282.79
			Total:	\$2,256.73
V000006016 P2404804	B1 4292486-00	SCHOOL HEALTH CORP INSTRUCTION-GENERAL SUPPLIES	01/02/2024	\$179.96
V000006016 P2404802	B1 4292510-00	SCHOOL HEALTH CORP SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	01/04/2024	\$52.95
			Total:	\$232.91
V000007302 P2400469	B1 208132660528	SCHOOL SPECIALTY LLC GUIDANCE SERVICES-SUPPLS & MTRLS	07/25/2023	\$5.99
V000007302 P2400116	B1 208132674005	SCHOOL SPECIALTY LLC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/26/2023	\$7.72
V000007302 P2401753	B1 208132674434	SCHOOL SPECIALTY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	07/26/2023	\$48.00
V000007302 P2401753	B1 208132685067	SCHOOL SPECIALTY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	07/27/2023	\$7.05
V000007302 P2400049	B1 208132705955	SCHOOL SPECIALTY LLC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/28/2023	\$47.02
V000007302 P2401753	B1 208132706058	SCHOOL SPECIALTY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	07/28/2023	\$268.17
V000007302 P2400469	B1 208132706390	SCHOOL SPECIALTY LLC GUIDANCE SERVICES-SUPPLS & MTRLS	07/28/2023	\$39.00

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2401753	208132748630	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/02/2023	\$26.90
V000007302	B1	SCHOOL SPECIALTY LLC		
P2401752	208132762689	TRANSPORTATION SERVICES-GENERAL SUPPLIES	08/03/2023	\$106.58
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402041	208132772355	INSTRUCTION-GENERAL SUPPLIES	08/04/2023	\$38.64
V000007302	B1	SCHOOL SPECIALTY LLC		
P2400109	208132799055	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/08/2023	\$50.93
V000007302	B1	SCHOOL SPECIALTY LLC		
P2400052	208132815432	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/09/2023	\$2.46
V000007302	B1	SCHOOL SPECIALTY LLC		
P2400045	208132827775	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/10/2023	\$11.05
V000007302	B1	SCHOOL SPECIALTY LLC		
P2400007	208132829535	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/10/2023	\$16.66
V000007302	B1	SCHOOL SPECIALTY LLC		
P2401987	208132829753	INSTRUCTION-GENERAL SUPPLIES	08/10/2023	\$872.85
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402446	208132933502	INSTRUCTION-GENERAL SUPPLIES	08/21/2023	\$103.66
V000007302	B1	SCHOOL SPECIALTY LLC		
P2401654	208132933778	INSTRUCTION-GENERAL SUPPLIES	08/21/2023	\$3.95
V000007302	B1	SCHOOL SPECIALTY LLC		
P2401670	208132945155	INSTRUCTION-GENERAL SUPPLIES	08/22/2023	\$83.33
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402448	208132954442	INSTRUCTION-GENERAL SUPPLIES	08/23/2023	\$14.96
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402122	208132954914	INSTRUCTION-GENERAL SUPPLIES	08/23/2023	\$16.16
V000007302	B1	SCHOOL SPECIALTY LLC		
P2400758	208132962822	INSTRUCTION-GENERAL SUPPLIES	08/24/2023	\$341.49
V000007302	B1	SCHOOL SPECIALTY LLC		
P2400738	208132963055	INSTRUCTION-GENERAL SUPPLIES	08/24/2023	\$339.32
V000007302	B1	SCHOOL SPECIALTY LLC		
P2400128	208132963590	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/24/2023	\$20.99
V000007302	B1	SCHOOL SPECIALTY LLC		
P2400367	208132963599	INSTRUCTION-GENERAL SUPPLIES	08/24/2023	\$283.43
V000007302	B1	SCHOOL SPECIALTY LLC		
P2401642	208132975868	GUIDANCE SERVICES-SUPPLS & MTRLS	08/25/2023	\$243.76
V000007302	B1	SCHOOL SPECIALTY LLC		
P2401726	208132975886	INSTRUCTION-GENERAL SUPPLIES	08/25/2023	\$138.67
V000007302	B1	SCHOOL SPECIALTY LLC		
P2401645	208132975892	INSTRUCTION-GENERAL SUPPLIES	08/25/2023	\$281.95
V000007302	B1	SCHOOL SPECIALTY LLC		
P2401654	208132975893	INSTRUCTION-GENERAL SUPPLIES	08/25/2023	\$65.33
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402456	208132976020	INSTRUCTION-GENERAL SUPPLIES	08/25/2023	\$527.87
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402048	208132976373	INSTRUCTION-GENERAL SUPPLIES	08/25/2023	\$8.24

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V000007302 P2401641	B1 208132977220	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	08/25/2023	\$415.90
V000007302 P2401635	B1 208132977223	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	08/25/2023	\$13.37
V000007302 P2400054	B1 208132977809	SCHOOL SPECIALTY LLC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/25/2023	\$5.74
V000007302 P2400116	B1 208132978148	SCHOOL SPECIALTY LLC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/25/2023	\$161.95
V000007302 P2402641	B1 208132986985	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	08/26/2023	\$60.41
V000007302 P2402832	B1 208132986997	SCHOOL SPECIALTY LLC TITLE IV-SUPPLS & MTRLS	08/26/2023	\$646.62
V000007302 P2402451	B1 208132996712	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	08/28/2023	\$295.88
V000007302 P2402448	B1 208132998083	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	08/28/2023	\$5.64
V000007302 P2402074	B1 208133000693	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	08/29/2023	\$71.92
V000007302 P2402456	B1 208133031004	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	09/01/2023	\$52.65
V000007302 P2402589	B1 208133031075	SCHOOL SPECIALTY LLC SCHOOL ADMINISTRATION-SUPPLS & MTRLS	09/01/2023	\$206.29
V000007302 P2402628	B1 208133031090	SCHOOL SPECIALTY LLC GUIDANCE SERVICES-SUPPLS & MTRLS	09/01/2023	\$91.10
V000007302 P2402472	B1 208133031108	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	09/01/2023	\$167.21
V000007302 P2402641	B1 208133031121	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	09/01/2023	\$121.53
V000007302 P2402514	B1 208133031122	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	09/02/2023	\$132.36
V000007302 P2401645	B1 208133031131	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	09/01/2023	\$13.26
V000007302 P2402474	B1 208133031250	SCHOOL SPECIALTY LLC SCHOOL ADMINISTRATION-SUPPLS & MTRLS	09/01/2023	\$37.77
V000007302 P2402580	B1 208133031251	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	09/01/2023	\$147.36
V000007302 P2402448	B1 208133041595	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	09/05/2023	\$38.68
V000007302 P2402514	B1 208133053587	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	09/06/2023	\$1.64
V000007302 P2402472	B1 208133053597	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	09/06/2023	\$10.56
V000007302 P2402641	B1 208133053615	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	09/06/2023	\$1.62
V000007302 P2402580	B1 208133056093	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	09/06/2023	\$503.11

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2401642	208133062112	GUIDANCE SERVICES-SUPPLS & MTRLS	09/07/2023	\$52.88
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402456	208133070735	INSTRUCTION-GENERAL SUPPLIES	09/08/2023	\$35.89
V000007302	B1	SCHOOL SPECIALTY LLC		
P2401107	208133082043	INSTRUCTION-GENERAL SUPPLIES	09/09/2023	\$22.84
V000007302	B1	SCHOOL SPECIALTY LLC		
P2400050	208133082160	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/09/2023	\$4.64
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402456	208133086895	INSTRUCTION-GENERAL SUPPLIES	09/11/2023	\$17.95
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402451	208133104233	INSTRUCTION-GENERAL SUPPLIES	09/12/2023	\$65.15
V000007302	B1	SCHOOL SPECIALTY LLC		
P2400050	208133105568	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/12/2023	\$37.49
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402514	208133112527	INSTRUCTION-GENERAL SUPPLIES	09/13/2023	\$13.42
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402589	208133113363	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	09/13/2023	\$145.32
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402497	208133113372	INSTRUCTION-GENERAL SUPPLIES	09/13/2023	\$31.63
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402641	208133127436	INSTRUCTION-GENERAL SUPPLIES	09/14/2023	\$31.07
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402448	208133130339	INSTRUCTION-GENERAL SUPPLIES	09/15/2023	\$65.36
V000007302	B1	SCHOOL SPECIALTY LLC		
P2400050	208133154940	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/19/2023	\$6.75
V000007302	B1	SCHOOL SPECIALTY LLC		
P2401031	208133183185	INSTRUCTION-GENERAL SUPPLIES	09/22/2023	\$5.70
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402451	208133183861	INSTRUCTION-GENERAL SUPPLIES	09/22/2023	\$19.40
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402641	208133197828	INSTRUCTION-GENERAL SUPPLIES	09/24/2023	\$4.98
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402448	208133212148	INSTRUCTION-GENERAL SUPPLIES	09/26/2023	\$18.99
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402915	208133212153	INSTRUCTION-GENERAL SUPPLIES	09/26/2023	\$350.50
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402913	208133212161	INSTRUCTION-GENERAL SUPPLIES	09/26/2023	\$505.89
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402916	208133212195	INSTRUCTION-GENERAL SUPPLIES	09/26/2023	\$320.66
V000007302	B1	SCHOOL SPECIALTY LLC		
P2401670	208133216462	INSTRUCTION-GENERAL SUPPLIES	09/27/2023	\$22.32
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402641	208133216644	INSTRUCTION-GENERAL SUPPLIES	09/27/2023	\$4.92
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402983	208133225280	INSTRUCTION-GENERAL SUPPLIES	09/28/2023	\$189.73

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V000007302 P2400367	B1 208133225667	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	09/28/2023	(\$19.94)
V000007302 P2402913	B1 208133226824	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	09/28/2023	\$1.08
V000007302 P2402916	B1 208133226905	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	09/28/2023	\$6.69
V000007302 P2401121	B1 208133241058	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	09/29/2023	\$16.86
V000007302 P2401023	B1 208133241059	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	09/29/2023	\$18.97
V000007302 P2401121	B1 208133241060	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	09/29/2023	\$23.79
V000007302 P2400209	B1 208133245478	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	10/02/2023	\$18.52
V000007302 P2400045	B1 208133245976	SCHOOL SPECIALTY LLC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	10/02/2023	\$21.14
V000007302 P2401606	B1 208133255429	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	10/03/2023	\$937.76
V000007302 P2401983	B1 208133255621	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	10/03/2023	\$159.94
V000007302 P2401455	B1 208133255740	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	10/03/2023	\$2,758.20
V000007302 P2403098	B1 208133256183	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	10/03/2023	\$19.48
V000007302 P2403358	B1 208133256200	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	10/03/2023	\$35.76
V000007302 P2401190	B1 208133256389	SCHOOL SPECIALTY LLC GUIDANCE SERVICES-SUPPLS & MTRLS	10/03/2023	\$16.42
V000007302 P2400608	B1 208133256556	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	10/03/2023	\$16.42
V000007302 P2402917	B1 208133264197	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	10/04/2023	\$327.40
V000007302 P2402912	B1 208133264199	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	10/04/2023	\$414.05
V000007302 P2403099	B1 208133264200	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	10/04/2023	\$449.49
V000007302 P2403096	B1 208133264205	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	10/04/2023	\$365.79
V000007302 P2403101	B1 208133264206	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	10/04/2023	\$725.92
V000007302 P2403098	B1 208133264208	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	10/04/2023	\$254.65
V000007302 P2403093	B1 208133264211	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	10/04/2023	\$282.12
V000007302 P2403103	B1 208133264213	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	10/04/2023	\$107.84

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2401643	208133264253	INSTRUCTION-GENERAL SUPPLIES	10/04/2023	\$3,318.23
V000007302	B1	SCHOOL SPECIALTY LLC		
P2401010	208133264491	INSTRUCTION-GENERAL SUPPLIES	10/04/2023	\$14.02
V000007302	B1	SCHOOL SPECIALTY LLC		
P2400134	208133264501	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	10/04/2023	\$17.98
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403405	208133264570	INSTRUCTION-GENERAL SUPPLIES	10/04/2023	\$119.91
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403132	208133264845	INSTRUCTION-GENERAL SUPPLIES	10/04/2023	\$55.64
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403459	208133264921	INSTRUCTION-GENERAL SUPPLIES	10/04/2023	\$215.20
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403205	208133265001	INSTRUCTION-GENERAL SUPPLIES	10/04/2023	\$134.42
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403214	208133265002	INSTRUCTION-GENERAL SUPPLIES	10/04/2023	\$906.23
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402983	208133272938	INSTRUCTION-GENERAL SUPPLIES	10/05/2023	\$32.98
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403096	208133272955	INSTRUCTION-GENERAL SUPPLIES	10/05/2023	\$13.12
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403093	208133272977	INSTRUCTION-GENERAL SUPPLIES	10/05/2023	\$3.21
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403099	208133272991	INSTRUCTION-GENERAL SUPPLIES	10/05/2023	\$21.12
V000007302	B1	SCHOOL SPECIALTY LLC		
P2400197	208133274952	INSTRUCTION-GENERAL SUPPLIES	10/05/2023	\$142.72
V000007302	B1	SCHOOL SPECIALTY LLC		
P2400207	208133274954	INSTRUCTION-GENERAL SUPPLIES	10/05/2023	\$17.84
V000007302	B1	SCHOOL SPECIALTY LLC		
P2401643	208133280142	INSTRUCTION-GENERAL SUPPLIES	10/06/2023	\$13.43
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402916	208133281603	INSTRUCTION-GENERAL SUPPLIES	10/06/2023	\$3.14
V000007302	B1	SCHOOL SPECIALTY LLC		
P2400761	208133282114	GUIDANCE SERVICES-SUPPLS & MTRLS	10/06/2023	\$17.84
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403547	208133283505	SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	10/06/2023	\$22.79
V000007302	B1	SCHOOL SPECIALTY LLC		
P2401465	208133288470	INSTRUCTION-GENERAL SUPPLIES	10/06/2023	(\$80.99)
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402915	208133294921	INSTRUCTION-GENERAL SUPPLIES	10/09/2023	\$17.72
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403547	208133295037	SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	10/09/2023	\$23.76
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403539	208133295041	GUIDANCE SERVICES-SUPPLS & MTRLS	10/09/2023	\$224.33
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403405	208133297790	INSTRUCTION-GENERAL SUPPLIES	10/10/2023	\$374.10

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2400368	208133297880	INSTRUCTION-GENERAL SUPPLIES	10/10/2023	\$1.63
V000007302	B1	SCHOOL SPECIALTY LLC		
P2400542	208133297881	INSTRUCTION-GENERAL SUPPLIES	10/10/2023	\$2.26
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403554	208133298831	INSTRUCTION-GENERAL SUPPLIES	10/10/2023	\$63.60
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403547	208133298916	SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	10/10/2023	\$75.74
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403354	208133305378	INTERLOCAL SVC AGRMNT-SUPPLS & MTRLS	10/11/2023	\$22.62
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403132	208133308205	INSTRUCTION-GENERAL SUPPLIES	10/11/2023	\$100.30
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402641	208133311034	INSTRUCTION-GENERAL SUPPLIES	10/12/2023	\$15.40
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403429	208133311841	INSTRUCTION-GENERAL SUPPLIES	10/12/2023	\$214.29
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402514	208133317147	INSTRUCTION-GENERAL SUPPLIES	10/13/2023	\$47.47
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403626	208133317637	INSTRUCTION-GENERAL SUPPLIES	10/12/2023	\$270.95
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403539	208133318965	GUIDANCE SERVICES-SUPPLS & MTRLS	10/13/2023	\$65.22
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402917	208133336810	INSTRUCTION-GENERAL SUPPLIES	10/17/2023	\$42.06
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402122	208133336818	INSTRUCTION-GENERAL SUPPLIES	10/17/2023	\$8.32
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403687	208133337997	INSTRUCTION-GENERAL SUPPLIES	10/17/2023	\$83.92
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403758	208133342308	INSTRUCTION-SUPPLS & MTRLS	10/18/2023	\$340.38
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403679	208133342319	INSTRUCTION-GENERAL SUPPLIES	10/18/2023	\$85.12
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403752	208133342386	INSTRUCTION-GENERAL SUPPLIES	10/18/2023	\$162.52
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403759	208133342398	INSTRUCTION-SUPPLS & MTRLS	10/18/2023	\$263.97
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402048	208133344067	INSTRUCTION-GENERAL SUPPLIES	10/18/2023	\$24.96
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403733	208133347656	SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	10/19/2023	\$206.07
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403429	208133348439	INSTRUCTION-GENERAL SUPPLIES	10/19/2023	\$18.21
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402916	208133354982	INSTRUCTION-GENERAL SUPPLIES	10/20/2023	\$5.22
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402915	208133354987	INSTRUCTION-GENERAL SUPPLIES	10/20/2023	\$0.29

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2402913	208133354989	INSTRUCTION-GENERAL SUPPLIES	10/20/2023	\$0.87
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402917	208133354991	INSTRUCTION-GENERAL SUPPLIES	10/20/2023	\$0.29
V000007302	B1	SCHOOL SPECIALTY LLC		
P2400270	208133355039	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	10/20/2023	\$16.68
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403758	208133355289	INSTRUCTION-SUPPLS & MTRLS	10/20/2023	\$78.24
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403688	208133355298	INSTRUCTION-GENERAL SUPPLIES	10/20/2023	\$110.21
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403093	208133355316	INSTRUCTION-GENERAL SUPPLIES	10/20/2023	\$10.56
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403733	208133355319	SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	10/20/2023	\$104.87
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403804	208133365642	INSTRUCTION-GENERAL SUPPLIES	10/24/2023	\$67.64
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403802	208133371535	INSTRUCTION-GENERAL SUPPLIES	10/25/2023	\$181.52
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403804	208133371651	INSTRUCTION-GENERAL SUPPLIES	10/25/2023	\$358.99
V000007302	B1	SCHOOL SPECIALTY LLC		
P2401670	208133385512	INSTRUCTION-GENERAL SUPPLIES	10/30/2023	\$90.02
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403096	208133385513	INSTRUCTION-GENERAL SUPPLIES	10/30/2023	\$9.86
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403853	208133392532	INSTRUCTION-GENERAL SUPPLIES	10/31/2023	\$104.01
V000007302	B1	SCHOOL SPECIALTY LLC		
P2400196	208133395564	INSTRUCTION-GENERAL SUPPLIES	11/01/2023	\$24.37
V000007302	B1	SCHOOL SPECIALTY LLC		
P2400897	208133395634	INSTRUCTION-GENERAL SUPPLIES	11/01/2023	\$24.37
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402456	208133401793	INSTRUCTION-GENERAL SUPPLIES	11/02/2023	\$1.45
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403932	208133404822	INSTRUCTION-GENERAL SUPPLIES	11/03/2023	\$130.05
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403923	208133412885	INSTRUCTION-GENERAL SUPPLIES	11/06/2023	\$145.74
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403907	208133416271	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	11/07/2023	\$14.48
V000007302	B1	SCHOOL SPECIALTY LLC		
P2400614	208133435006	INSTRUCTION-GENERAL SUPPLIES	11/10/2023	\$23.24
V000007302	B1	SCHOOL SPECIALTY LLC		
P2403099	208133454204	INSTRUCTION-GENERAL SUPPLIES	11/16/2023	\$64.10
V000007302	B1	SCHOOL SPECIALTY LLC		
P2404133	208133466358	INSTRUCTION-GENERAL SUPPLIES	11/21/2023	\$370.00
V000007302	B1	SCHOOL SPECIALTY LLC		
P2400576	208133483665	INSTRUCTION-GENERAL SUPPLIES	11/28/2023	(\$10.74)

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V000007302 P2403923	B1 208133487096	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	11/29/2023	\$374.76
V000007302 P2404233	B1 208133498515	SCHOOL SPECIALTY LLC TITLE IV-SUPPLS & MTRLS	12/01/2023	\$3,504.20
V000007302 P2404312	B1 208133509110	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	12/05/2023	\$9.48
V000007302 P2403736	B1 208133515793	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	12/07/2023	\$199.00
V000007302 P2404392	B1 208133531308	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	12/12/2023	\$93.58
V000007302 P2404377	B1 208133531387	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	12/12/2023	\$65.87
V000007302 P2404369	B1 208133531391	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	12/12/2023	\$17.19
V000007302 P2404370	B1 208133531427	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	12/12/2023	\$1,905.80
V000007302 P2404376	B1 208133531434	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	12/12/2023	\$286.38
V000007302 P2404536	B1 208133536322	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	12/13/2023	\$69.60
V000007302 P2404520	B1 208133536330	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	12/13/2023	\$159.88
V000007302 P2404400	B1 208133536342	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	12/13/2023	\$83.99
V000007302 P2403733	B1 208133536569	SCHOOL SPECIALTY LLC SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	12/14/2023	\$99.57
V000007302 P2404377	B1 208133540435	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	12/14/2023	\$5.02
V000007302 P2404392	B1 208133540493	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	12/14/2023	\$120.29
V000007302 P2404520	B1 208133550911	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	12/18/2023	\$108.37
V000007302 P2404066	B1 208133552980	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	12/19/2023	\$65.02
V000007302 P2404671	B1 208133555540	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	12/20/2023	\$1,044.37
V000007302 P2404797	B1 208133562494	SCHOOL SPECIALTY LLC SCHOOL ADMINISTRATION-SUPPLS & MTRLS	12/23/2023	\$172.86
V000007302 P2403932	B1 208133564447	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	12/27/2023	\$125.00
V000007302 P2403804	B1 208133564561	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	12/27/2023	\$14.05
V000007302 P2404797	B1 208133565092	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	12/27/2023	\$76.36
V000007302 P2404831	B1 208133566496	SCHOOL SPECIALTY LLC INSTRUCTION-SUPPLS & MTRLS	12/28/2023	\$212.59

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V000007302 P2403099	B1 208133570863	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	12/29/2023	\$17.84
V000007302 P2404858	B1 208133570903	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	12/29/2023	\$64.08
V000007302 P2404854	B1 208133570951	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	12/29/2023	\$133.99
V000007302 P2404066	B1 208133576481	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	01/03/2024	\$342.37
V000007302 P2400576	B1 208133581416	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	01/04/2024	\$10.74
V000007302 P2404854	B1 208133596629	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	01/09/2024	\$94.99
			Total:	\$35,303.85
13425 P2403591	PM PD12/15/23	SCHWEIGHARDT, STEPHANIE GUIDANCE SERVICES-REG/TRAIN/TRAVEL	01/09/2024	\$47.00
			Total:	\$47.00
V000006440 P2402658	P1 P2402658-0124	SEARCH DAY PROGRAM INC. SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	12/14/2023	\$20,945.82
			Total:	\$20,945.82
V000006476 P2404071	B1 186629	SEON SYSTEMS SALES INC INTERLOCAL SVC AGRMNT-SCHL BUSES-REG	11/23/2023	\$16,074.90
V000006476 P2404071	B1 187174	SEON SYSTEMS SALES INC INTERLOCAL SVC AGRMNT-SCHL BUSES-REG	12/12/2023	\$6,410.00
			Total:	\$22,484.90
V000006340 P2403705	B1 486087	SHEFFIELD POTTERY INC INSTRUCTION-GENERAL SUPPLIES	12/08/2023	\$58.21
			Total:	\$58.21
V000006087 P2404884	P1 5281-5	SHERWIN WILLIAMS CO, THE ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/10/2024	\$61.00
V000006087 P2404885	P1 5282-3	SHERWIN WILLIAMS CO, THE ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/10/2024	\$105.36
V000006087 P2404762	P1 5283-1	SHERWIN WILLIAMS CO, THE ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/10/2024	\$407.50
			Total:	\$573.86
V000005872 P2404692	B1 B17763057	SHI INTERNATIONAL CORP INSTRUCTION-SUPPLS & MTRLS	12/20/2023	\$110.88
			Total:	\$110.88
V000002434 P2402253	B1 01060107555	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	12/18/2023	\$273.53

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V000002434 P2402253	B1 01060208499	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	01/09/2024	\$293.12
V000002434 P2402253	B1 01060219134	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	12/19/2023	\$170.39
V000002434 P2402253	B1 01060327121	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	01/03/2024	\$516.44
V000002434 P2402355	B1 01060330113	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	12/20/2023	\$183.81
V000002434 P2402253	B1 01060340371	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	12/13/2023	\$255.53
V000002434 P2402355	B1 01060438739	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	01/04/2024	\$88.95
V000002434 P2402253	B1 01060450463	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	12/21/2023	\$135.59
V000002434 P2402253	B1 01060541232	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	01/05/2024	\$233.86
Total:				\$2,151.22
T000006762 P2405086	HO REFFY24BOOKRT-JS	SIEGEL, WENDY UNDISTRIBUTED-FEES	01/12/2024	\$15.67
Total:				\$15.67
V000006007 P2401891	P1 44041	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	12/08/2023	\$275.00
V000006007 P2401891	P1 44121	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	12/15/2023	\$110.00
V000006007 P2401891	P1 44312	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	12/15/2023	\$330.00
V000006007 P2401891	P1 44313	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	12/22/2023	\$550.00
V000006007 P2401891	P1 44314	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	01/05/2024	\$330.00
V000006007 P2401891	P1 44453	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	12/22/2023	\$55.00
Total:				\$1,650.00
V000006692 P2402657	P1 P2402657-0224	SOMERSET HILLS LEARNING INSTIT IDEA BASIC-PRCH SVC	12/11/2023	\$11,963.34
Total:				\$11,963.34
V000005855 P2401948	P1 41751	SPORTS PARADISE INSTRUCTION-SUPPLS & MTRLS	12/18/2023	\$672.50
Total:				\$672.50
V000007457 P2401899	B1 SF94511	SPRAYING SYSTEMS CO CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	01/02/2024	\$660.00

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T000008877 P2405098	HO REFFY24BOOKBASKE	SRINIVASAN, ASHWINI UNDISTRIBUTED-FEES	01/12/2024	\$50.00
			Total:	\$50.00
V000005200 P2400722	B2 3543010224	STAPLES CONTRACT & COMMERCIAL SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/21/2023	\$20.42
V000005200 P2401161	B2 3543157754	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	07/22/2023	\$219.60
V000005200 P2401161	B2 3543352517	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	07/26/2023	(\$36.60)
V000005200 P2400585	B2 3544128812	STAPLES CONTRACT & COMMERCIAL HEALTH SERVICES-SUPPLS & MTRLS	08/01/2023	\$9.22
V000005200 P2402879	B2 3547537208	STAPLES CONTRACT & COMMERCIAL SCHOOL ADMINISTRATION-SUPPLS & MTRLS	09/15/2023	\$138.93
V000005200 P2403160	B2 3547775190	STAPLES CONTRACT & COMMERCIAL HEALTH SERVICES-SUPPLS & MTRLS	09/19/2023	\$15.93
V000005200 P2403876	B2 3551690892	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	11/01/2023	\$50.58
V000005200 P2403895	B2 3552186619	STAPLES CONTRACT & COMMERCIAL CUSTODIAL SERVICES-GENERAL SUPPLIES	11/09/2023	\$125.04
V000005200 P2403732	B2 3552722197	STAPLES CONTRACT & COMMERCIAL SCHOOL ADMINISTRATION-SUPPLS & MTRLS	11/17/2023	\$64.11
V000005200 P2404085	B2 3553297029	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	11/25/2023	\$313.39
V000005200 P2404147	B2 3553673213	STAPLES CONTRACT & COMMERCIAL ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	11/30/2023	\$52.61
V000005200 P2404215	B2 3553673221	STAPLES CONTRACT & COMMERCIAL SCHOOL ADMINISTRATION-SUPPLS & MTRLS	11/30/2023	\$40.90
V000005200 P2404215	B2 3553673227	STAPLES CONTRACT & COMMERCIAL SCHOOL ADMINISTRATION-SUPPLS & MTRLS	11/30/2023	\$39.84
V000005200 P2404135	B2 3554010770	STAPLES CONTRACT & COMMERCIAL CENTRAL SERVICES-SUPPLS & MTRLS	12/02/2023	\$194.48
V000005200 P2404247	B2 3554195439	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	12/06/2023	\$379.98
V000005200 P2404322	B2 3554195440	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	12/06/2023	\$18.45
V000005200 P2404328	B2 3554258724	STAPLES CONTRACT & COMMERCIAL GENERAL ADMINISTRATION-BOE TRNG/MTG SUP	12/07/2023	\$288.38
V000005200 P2404085	B2 3555216897	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	12/21/2023	(\$16.82)
V000005200 P2404838	B2 3556787033	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	01/11/2024	\$79.70
V000005200 P2400585	B2 3557159235	STAPLES CONTRACT & COMMERCIAL HEALTH SERVICES-SUPPLS & MTRLS	01/17/2024	(\$9.22)

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V000005200 P2401161	B2 3557159237	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	01/17/2024	(\$219.60)
V000005200 P2402879	B2 3557241188	STAPLES CONTRACT & COMMERCIAL SCHOOL ADMINISTRATION-SUPPLS & MTRLS	01/18/2024	(\$71.84)
Total:				\$1,697.48
V000007587 P2401932	P1 343010	STARLIGHT HOME CARE AGENCY SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	12/31/2023	\$4,992.00
V000007587 P2401932	P1 343019	STARLIGHT HOME CARE AGENCY SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	12/31/2023	\$2,561.00
Total:				\$7,553.00
V000007704 P2404284	P1 28644	STEPPING FORWARD COUNSELING CE INSTRUCTION-PRCH PRF-ED SVC	10/03/2023	\$1,600.00
V000007704 P2404284	P1 28647	STEPPING FORWARD COUNSELING CE INSTRUCTION-PRCH PRF-ED SVC	10/31/2023	\$4,000.00
Total:				\$5,600.00
V000006357 P2402376	B1 210847	STEPS TO LITERACY LLC INSTRUCTION-GENERAL SUPPLIES	10/31/2023	\$4,252.87
Total:				\$4,252.87
V000005993 P2403905	B1 8005538406	STERICYCLE INC. HEALTH SERVICES-SUPPLS & MTRLS	12/01/2023	\$98.73
Total:				\$98.73
V000002314 P2404840	P1 INV1261072.1	STEVE WEISS MUSIC INSTRUCTION-GENERAL SUPPLIES	12/23/2023	\$265.95
Total:				\$265.95
V000006353 P2404142	B1 1173327	STORR TRACTOR COMPANY CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	12/15/2023	\$313.57
Total:				\$313.57
V000005464 P2402479	P1 2311	STRATEGIC ENVIRONMENTAL CONSUL INSTRUCTION-PRCH SVC	12/04/2023	\$2,294.99
Total:				\$2,294.99
V000006937 P2402199	P1 INV1384	SUCCESS ADVERTISING INC CENTRAL SERVICES-MISC PURCH SVC	12/13/2023	\$189.90
V000006937 P2402199	P1 INV1419	SUCCESS ADVERTISING INC CENTRAL SERVICES-MISC PURCH SVC	12/20/2023	\$211.80
V000006937 P2402199	P1 INV1587	SUCCESS ADVERTISING INC CENTRAL SERVICES-MISC PURCH SVC	01/17/2024	\$197.50
Total:				\$599.20

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23165 P2402966	PM DEC2023MILEAGE	SULTANA LOROCCO, LOUISE SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	12/31/2023	\$22.94
			Total:	\$22.94
V000003599 P2402655	P1 P2402655-0124	SUMMIT SPEECH SCHOOL IDEA BASIC-PRCH SVC	01/01/2024	\$5,670.00
			Total:	\$5,670.00
V000006471 P2402670	B1 5015	SUPERIOR WASH NJ SOUTH LLC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/12/2024	\$327.60
V000006471 P2402546	B1 5016	SUPERIOR WASH NJ SOUTH LLC TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/12/2024	\$707.70
			Total:	\$1,035.30
V000006471 P2402669	B2 5017	SUPERIOR WASH NJ SOUTH LLC TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/19/2024	\$2,107.00
V000006471 P2402669	B2 5019	SUPERIOR WASH NJ SOUTH LLC TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/20/2024	\$2,058.00
			Total:	\$4,165.00
V000005535 P2403543	P1 38438230	SWEETWATER SOUND INC. INSTRUCTION-GENERAL SUPPLIES	10/19/2023	\$98.52
V000005535 P2404394	P1 39120022	SWEETWATER SOUND INC. INSTRUCTION-GENERAL SUPPLIES	12/09/2023	\$193.70
V000005535 P2404772	P1 393056590	SWEETWATER SOUND INC. INSTRUCTION-GENERAL SUPPLIES	12/19/2023	\$785.95
V000005535 P2404841	P1 39407846	SWEETWATER SOUND INC. SCHOOL ADMINISTRATION-SUPPLS & MTRLS	12/28/2023	\$384.13
			Total:	\$1,462.30
V000004488 P2404052	B1 S100809472.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/02/2024	\$288.67
V000004488 P2404355	B1 S100814022.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/18/2023	\$222.68
V000004488 P2404542	B1 S100816070.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/18/2023	\$189.54
V000004488 P2404541	B1 S100816076.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/18/2023	\$189.54
V000004488 P2404540	B1 S100816080.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/18/2023	\$189.54
V000004488 P2404543	B1 S100816257.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/15/2023	\$53.85
V000004488 P2404539	B1 S100816812.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/14/2023	\$575.71
V000004488 P2404596	B1 S100817484.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/02/2024	\$120.48

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V000004488	B1	SWIFT ELECTRICAL SUPPLY CO		
P2404597	S100817618.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/15/2023	\$106.49
V000004488	B1	SWIFT ELECTRICAL SUPPLY CO		
P2404685	S100818489.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/18/2023	\$331.75
V000004488	B1	SWIFT ELECTRICAL SUPPLY CO		
P2404828	S100820598.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/02/2024	\$1,379.99
V000004488	B1	SWIFT ELECTRICAL SUPPLY CO		
P2404828	S100820598.002	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/02/2024	\$7.41
V000004488	B1	SWIFT ELECTRICAL SUPPLY CO		
P2404825	S100820622.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/05/2024	\$250.73
Total:				\$3,906.38
23278	PM	SWIFT, DONNA		
P2404064	DEC2023MILEAGE	EDUCATIONAL MEDIA SERVICES-REG/TRAIN/TRAVEL	12/31/2023	\$2.63
23278	PM	SWIFT, DONNA		
P2404549	PD01/06/24	EDUCATIONAL MEDIA SERVICES-REG/TRAIN/TRAVEL	01/24/2024	\$279.00
Total:				\$281.63
20104	PM	TEDESCO, JANICE		
P2403280	DEC2023MILEAGE	ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	12/31/2023	\$18.28
Total:				\$18.28
V000005950	P1	THOMAS EDISON ENERGYSMART CHAR		
P2404893	FEB2024	INSTRUCTION-TUITION-NJLEA-RE	02/01/2024	\$5,322.00
V000005950	P1	THOMAS EDISON ENERGYSMART CHAR		
P2404893	JAN2024	INSTRUCTION-TUITION-NJLEA-RE	01/01/2024	\$5,322.00
Total:				\$10,644.00
T000008870	HO	THOMAS, BINOY		
P2405092	REFFY24BOOKRT-AT	UNDISTRIBUTED-FEES	01/01/2024	\$5.99
Total:				\$5.99
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2402526	P2402526-DEC2023	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	12/31/2023	\$38,190.40
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2404588	P2404588-DEC2023	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	12/31/2023	\$11,082.00
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2404588	P2404588-NOV2023	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	11/30/2023	\$3,291.00
Total:				\$52,563.40
21427	PM	TIBBETTS, NICOLE		
P2402968	DEC2023MILEAGE	CENTRAL SERVICES-REG/TRAIN/TRAVEL	12/31/2023	\$45.22
Total:				\$45.22
V000005988	P1	TINY TOTS TENNIS LLC		
P2404308	2401	ADULT & COMMUNITY PROGRAMS-PRCH SVC	01/03/2024	\$3,120.00

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V000004447 P2402324	P1 126749	TOP JOB BUILDING SERVICE INC. ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	12/28/2023	\$210.00
V000004447 P2402324	P1 126750	TOP JOB BUILDING SERVICE INC. ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	12/28/2023	\$170.00
V000004447 P2402324	P1 126751	TOP JOB BUILDING SERVICE INC. ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	12/28/2023	\$210.00
V000004447 P2402324	P1 126752	TOP JOB BUILDING SERVICE INC. ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	12/28/2023	\$210.00
V000004447 P2402324	P1 126753	TOP JOB BUILDING SERVICE INC. ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	12/28/2023	\$210.00
V000004447 P2402324	P1 126754	TOP JOB BUILDING SERVICE INC. ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	12/28/2023	\$265.00
V000004447 P2402324	P1 126755	TOP JOB BUILDING SERVICE INC. ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	12/28/2023	\$320.00
			Total:	\$1,595.00
25529 P2403281	PM DEC2023MILEAGE	TORRES, ANGELINE ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	12/31/2023	\$18.38
			Total:	\$18.38
V000004810 P2404622	B1 15804870	TRANE U.S. INC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/12/2023	\$154.72
V000004810 P2404384	B1 15806562	TRANE U.S. INC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/13/2023	\$3,212.72
V000004810 P2404622	B1 15812753	TRANE U.S. INC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/13/2023	\$640.90
			Total:	\$4,008.34
V000007598 P2402505	P1 P2402505-DEC2023	TRIO TRANS ENT LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	12/31/2023	\$4,736.00
			Total:	\$4,736.00
V000006642 P2404587	P1 80952	TRU STOR LLC ADMIN INFORMATION TECHNOLOGY-EQUIPMENT	01/09/2024	\$13,730.91
			Total:	\$13,730.91
V000004717 P2404674	B3 045-452258	TYLER TECHNOLOGIES INC TRANSPORTATION SERVICES-OTHR PRF/TCH SVC	01/12/2024	\$2,788.00
			Total:	\$2,788.00
V000005821 P2400332	P2 665965	UNITED SUPPLY CORP INSTRUCTION-GENERAL SUPPLIES	10/31/2023	\$23.23
V000005821 P2403807	P2 690055	UNITED SUPPLY CORP INSTRUCTION-GENERAL SUPPLIES	11/13/2023	\$139.56

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V000005821 P2402847	P2 690386	UNITED SUPPLY CORP SCHOOL ADMINISTRATION-SUPPLS & MTRLS	11/30/2023	\$162.44
V000005821 P2404008	P2 693544	UNITED SUPPLY CORP INSTRUCTION-GENERAL SUPPLIES	12/11/2023	\$487.24
V000005821 P2404805	P2 695816	UNITED SUPPLY CORP INSTRUCTION-GENERAL SUPPLIES	01/08/2024	\$361.59
V000005821 P2405067	P2 697237	UNITED SUPPLY CORP INSTRUCTION-GENERAL SUPPLIES	01/18/2024	\$94.95
V000005821 P2401306	P2 B665797-2	UNITED SUPPLY CORP HEALTH SERVICES-SUPPLS & MTRLS	11/06/2023	\$6.64
V000005821 P2401306	P2 B665797-3	UNITED SUPPLY CORP HEALTH SERVICES-SUPPLS & MTRLS	11/21/2023	\$3.79
V000005821 P2400151	P2 B673544-1	UNITED SUPPLY CORP ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	11/14/2023	\$5.69
V000005821 P2400006	P2 B673553-1	UNITED SUPPLY CORP ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	11/21/2023	\$19.47
V000005821 P2400327	P2 B673789-1	UNITED SUPPLY CORP INSTRUCTION-GENERAL SUPPLIES	10/26/2023	\$3.23
			Total:	\$1,307.83
23609 P2402842	PM DEC2023MILEAGE	VALESKI, VICTOR GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	12/31/2023	\$96.51
			Total:	\$96.51
V000005151 P2206384	P1 2204EBT-16	VAN CLEEF ENGINEERING ASSOCIAT INTERLOCAL SVC AGRMNT-ARCHT/ENG SVCS	12/18/2023	\$13,021.10
			Total:	\$13,021.10
T000006815 P2405085	HO REFFY24BOOKRT-JS	VARGHESE, SHIBHU UNDISTRIBUTED-FEES	01/12/2024	\$17.85
			Total:	\$17.85
V000005542 P2404358	B1 709064	VEX ROBOTICS INC. INSTRUCTION-GENERAL SUPPLIES	01/04/2024	\$1,873.95
			Total:	\$1,873.95
11281 P2402969	PM DEC2023MILEAGE	VINELLA, MICHAEL SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	12/31/2023	\$65.92
			Total:	\$65.92
V000006032 P2404390	B3 8814868207	VWR INTERNATIONAL LLC INSTRUCTION-GENERAL SUPPLIES	12/20/2023	\$218.96
			Total:	\$218.96
V000003441 P2402731	B2 241227241	W B MASON COMPANY INC EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	09/19/2023	\$737.46

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V000003441	B2	W B MASON COMPANY INC		
P2402731	241758498	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/11/2023	\$46.64
V000003441	B2	W B MASON COMPANY INC		
P2402731	241851100	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/16/2023	\$11.66
V000003441	B2	W B MASON COMPANY INC		
P2402731	241919858	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/18/2023	\$48.32
V000003441	B2	W B MASON COMPANY INC		
P2402731	241920083	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/18/2023	\$48.32
V000003441	B2	W B MASON COMPANY INC		
P2402731	242085658	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/25/2023	\$34.98
V000003441	B2	W B MASON COMPANY INC		
P2402181	242884862	INSTRUCTION-GENERAL SUPPLIES	11/30/2023	\$755.20
V000003441	B2	W B MASON COMPANY INC		
P2402181	243150944	INSTRUCTION-GENERAL SUPPLIES	12/11/2023	\$755.20
V000003441	B2	W B MASON COMPANY INC		
P2404351	243173537	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	12/12/2023	\$19.95
V000003441	B2	W B MASON COMPANY INC		
P2404351	243202871	INSTRUCTION-GENERAL SUPPLIES	12/13/2023	\$452.95
V000003441	B2	W B MASON COMPANY INC		
P2404397	243202900	INSTRUCTION-GENERAL SUPPLIES	12/13/2023	\$1,888.00
V000003441	B2	W B MASON COMPANY INC		
P2404388	243236238	INSTRUCTION-GENERAL SUPPLIES	12/14/2023	\$286.56
V000003441	B2	W B MASON COMPANY INC		
P2404351	243236256	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	12/14/2023	\$100.58
V000003441	B2	W B MASON COMPANY INC		
P2404577	243274754	CENTRAL SERVICES-SUPPLS & MTRLS	12/15/2023	\$43.54
V000003441	B2	W B MASON COMPANY INC		
P2404609	243298769	INSTRUCTION-GENERAL SUPPLIES	12/18/2023	\$1,383.20
V000003441	B2	W B MASON COMPANY INC		
P2404575	243299113	INSTRUCTION-GENERAL SUPPLIES	12/18/2023	\$755.20
V000003441	B2	W B MASON COMPANY INC		
P2404535	243329525	INSTRUCTION-GENERAL SUPPLIES	12/19/2023	\$93.69
V000003441	B2	W B MASON COMPANY INC		
P2404748	243428706	CENTRAL SERVICES-SUPPLS & MTRLS	12/26/2023	\$53.45
V000003441	B2	W B MASON COMPANY INC		
P2404673	243429118	INSTRUCTION-GENERAL SUPPLIES	12/26/2023	\$1,510.40
V000003441	B2	W B MASON COMPANY INC		
P2404535	243458158	INSTRUCTION-GENERAL SUPPLIES	12/27/2023	\$37.44
V000003441	B2	W B MASON COMPANY INC		
P2404748	243462830	CENTRAL SERVICES-SUPPLS & MTRLS	12/27/2023	\$42.48
V000003441	B2	W B MASON COMPANY INC		
P2404801	243494014	INSTRUCTION-GENERAL SUPPLIES	12/28/2023	\$566.40
V000003441	B2	W B MASON COMPANY INC		
P2404842	243494121	INSTRUCTION-GENERAL SUPPLIES	12/28/2023	\$224.80
V000003441	B2	W B MASON COMPANY INC		
P2404756	243514099	INSTRUCTION-GENERAL SUPPLIES	12/29/2023	\$7,552.00

BOARD MEETING DATE:02/01/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 02/02/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000003441 P2402181	B2 243585248	W B MASON COMPANY INC INSTRUCTION-GENERAL SUPPLIES	01/03/2024	\$755.20
V000003441 P2402731	B2 243774939	W B MASON COMPANY INC EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	01/10/2024	\$77.47
V000003441 P2404928	B2 243799000	W B MASON COMPANY INC INSTRUCTION-GENERAL SUPPLIES	01/11/2024	\$1,132.80
V000003441 P2404922	B2 243823656	W B MASON COMPANY INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	01/12/2024	\$21.24
V000003441 P2402181	B2 243886727	W B MASON COMPANY INC INSTRUCTION-GENERAL SUPPLIES	01/16/2024	\$755.20
V000003441 P2402731	B2 CM2202983	W B MASON COMPANY INC EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/05/2023	(\$65.65)
V000003441 P2402731	B2 CM2243293	W B MASON COMPANY INC EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/20/2023	(\$48.32)
V000003441 P2402731	B2 CM2243309	W B MASON COMPANY INC EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/20/2023	(\$48.32)
V000003441 P2402731	B2 CM2272158	W B MASON COMPANY INC EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	11/01/2023	(\$29.15)
V000003441 P2402731	B2 CM2272162	W B MASON COMPANY INC EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	11/01/2023	(\$46.64)
V000003441 P2404388	B2 CM2388543	W B MASON COMPANY INC INSTRUCTION-GENERAL SUPPLIES	12/19/2023	(\$286.56)
V000003441 P2402731	B2 CM2436229	W B MASON COMPANY INC EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	01/10/2024	(\$131.30)
			Total:	\$19,534.39
V000002221 P2404365	B1 9929256395	W. W. GRAINGER INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/08/2023	\$213.94
V000002221 P2404357	B1 9929256403	W. W. GRAINGER INC. CUSTODIAL SERVICES-GENERAL SUPPLIES	12/08/2023	\$71.18
V000002221 P2404360	B1 9929256411	W. W. GRAINGER INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/08/2023	\$195.56
V000002221 P2404348	B1 9929256429	W. W. GRAINGER INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/08/2023	\$144.93
V000002221 P2404767	B1 9938735835	W. W. GRAINGER INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/18/2023	\$168.88
V000002221 P2404684	B1 9943227273	W. W. GRAINGER INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/21/2023	\$161.39
V000002221 P2404688	B1 9943322025	W. W. GRAINGER INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/21/2023	\$2,139.40
V000002221 P2404774	B1 9943322041	W. W. GRAINGER INC. CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	12/21/2023	\$282.00
V000002221 P2405027	B1 9956541776	W. W. GRAINGER INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/09/2024	\$310.31
			Total:	\$3,687.59

BOARD MEETING DATE:02/01/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 02/02/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
23621 P2402994	PM NOV2023MILEAGE	WEATHERLY, ANDREA SUP SVC-STU-EXTRAORDINARY SVCS-REG/TRAIN/TRAVEL	11/30/2023	\$98.04
			Total:	\$98.04
25025 P2403480	PM TUITION-FALL2023	WEEKS, KRYSTAL UNALLOCATED BENEFITS-TUITION REIMB	12/21/2023	\$2,000.00
			Total:	\$2,000.00
21031 P2403723	PM TUITION-FALL2023	WEINERT, LISA UNALLOCATED BENEFITS-TUITION REIMB	12/14/2023	\$1,367.28
			Total:	\$1,367.28
20094 P2403109	PM DEC2023MILEAGE	WEITZENKORN, RACHEL FAYE SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	12/31/2023	\$73.18
			Total:	\$73.18
V000006491 P2404374	P1 SI2359537	WEST MUSIC COMPANY INC TITLE IV-SUPPLS & MTRLS	12/13/2023	\$1,929.30
			Total:	\$1,929.30
V000005695 P2403968	P1 W-0087206	WISCONSIN CENTER FOR EDUCATION GUIDANCE SERVICES-OTHR PRF/TCH SVC	12/11/2023	\$120.00
			Total:	\$120.00
V000007008 P2401972	P1 281	YUHAS PLUMBING HEATING & COOLI ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/01/2024	\$1,075.00
V000007008 P2401972	P1 282	YUHAS PLUMBING HEATING & COOLI ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	12/15/2023	\$630.00
V000007008 P2401972	P1 283	YUHAS PLUMBING HEATING & COOLI ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/07/2024	\$1,000.00
			Total:	\$2,705.00
T000006089 P2405088	HO REFFY24BOOKRT-LM	ZELDIN, MARSHA UNDISTRIBUTED-FEES	01/12/2024	\$11.00
			Total:	\$11.00
			Grand Total:	\$4,805,847.13



**EAST BRUNSWICK PUBLIC
SCHOOLS**

FINANCIAL SERVICES
Agenda Item: 7.

Date Prepared: 11/14/2023

Meeting Date: 2/1/2024

TO: Members, Board of Education

FROM: Joseph Crotchfelt, CPA, Director of Financial Services

SUBJECT: Travel Report - (Roll Call - Majority of Full Board Required)

Summary:

The travel report presented in the attachment complies with the requirements of N.J.A.C. 6A:23A-7.1 through 7.13, Board Policy No. 6471, and Board Regulation No. 6471. It has been reviewed and approved by the Financial Services Department and the Superintendent of Schools as required by the above legal requirements.

Recommendation:

Recommendation: That the attached travel report, pursuant to the recommendation of the Financial Services Department and Superintendent of Schools, is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Csizmar						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mr. Winston						
Mrs. Lachs						

Totals						
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ATTACHMENTS:

Description	Upload Date	Type
Travel Report	1/18/2024	Backup Material

February 1, 2024
Request for Travel Expense Report
Board Approval Required

Employee Number	Name	Title/Position	School	Title of Workshop	Location	Dates	Grand Total Approved
21427	Nicole Tibbetts	Director	Administration	How to Determine Reasonable Accommodations under ADA	Webinar	2/14/24	\$ 219.00
21093	Daniel Giudice	Teacher	CJHS	American Camp Association Camp Conference	Atlantic City, NJ	3/12/24 & 3/13/24	\$ 169.76
14337	Todd Lubarsky	Teacher	CJHS	American Camp Association Camp Conference	Atlantic City, NJ	3/12/24 & 3/13/24	\$ 180.29
26395	Maria Siess	Teacher	HUES	Foreign Language Educators of New Jersey Annual Conference 2024	New Brunswick, NJ	3/13/24	\$ 187.80
26495	Joely Lisay	Teacher	HUES	Foreign Language Educators of New Jersey Annual Conference 2024	New Brunswick, NJ	3/13/24	\$ 187.80
24011	Maryam Francione	Teacher	HUES	Foreign Language Educators of New Jersey Annual Conference 2024	New Brunswick, NJ	3/13/24	\$ 187.80
26094	Kimberly Cruz-Garcia	Supervisor	Administration	Foreign Language Educators of New Jersey Annual Conference 2024	New Brunswick, NJ	3/13/24	\$ 147.05
24335	Gerald Schenck	Director	Support Ops	Environmental Stewardship, Code Compliance and Sustainability	Virtual	2/20/24, 2/22/24, 2/27/24, 2/29/24, 3/5/24, 3/7/24, 3/12/24 & 3/14/24	\$ 760.00
13005	Candy Payano-Moore	Teacher	CJHS	Riding Shotgun: Letting Students Take the Wheel	Monroe, NJ	5/2/24	\$ 212.72
21746	Konstantina Barkas	Teacher	HUES	2024 New Jersey Teachers of English to Speakers of Other Languages/New Jersey Bilingual Educators Spring Conference	New Brunswick, NJ	5/29/24 & 5/30/24	\$ 530.13 *

* Title III Grant Funded

Financial Services Department Approval

1/23/2024

Date

Superintendent of Schools Approval

1/23/2024

Date



**EAST BRUNSWICK PUBLIC
SCHOOLS**

HUMAN RESOURCES
Agenda Item: 1.

Date Prepared: 12/4/2023

Meeting Date: 2/1/2024

TO: Members, Board of Education

FROM: Nicole Y. Tibbetts, Director of Human Resources

SUBJECT: Personnel Actions (Roll Call - Majority of Full Board Required)

Summary:

The personnel actions listed in the attached report are in compliance with Board of Education policies and regulations, applicable collective bargaining agreements, practice, and other governing law and principles. All recommended appointments are within the allotted positions established by the budget or subsequently approved by the Board.

Fiscal Impact:

Recommendation:

Recommendation: That the attached personnel actions, pursuant to the recommendation of the Superintendent of Schools, is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Csizmar						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						

Mr. Winston						
Mrs. Lachs						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Personnel Agenda	1/26/2024	Backup Material

EAST BRUNSWICK, NEW JERSEY
Office of the Superintendent
BOARD OF EDUCATION MEETING

All certificated staff, support staff and substitutes are being employed contingent upon the completion of a criminal history background check required by P.L. 1986, c 116. This is in accordance with guidelines from the State Department of Education. All items are budgeted unless otherwise noted.

Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Attachment E.1 <u>Certificated Personnel</u>								
ALBERT, VICKIE 10059	10	RTMT Retirement	7/1/2024	BASIC SKILLS TEACHER		Frost		Retirement
11-230-100-21010-000-00-0-130								
BROWER, SHANNON 22624	10	LVAD Leave of Absence		ELEMENTARY TEACHER		Central		
11-120-100-21010-000-00-0-070								
EffectiveBegin: 4/6/2024 EffectiveEnd: 6/30/2024 LeaveType: UNPAID LEAVE EXTENSION								
DECICCO, ANGELICA 23386	10	LVAD Leave of Absence		SPECIAL ED TEACHER RESOURCE		Hammar skjold		
11-213-100-21010-000-00-0-056								
EffectiveBegin: 1/25/2024 EffectiveEnd: 2/9/2024 LeaveType: PAID LEAVE								
HOLTZMAN, STEPHANIE 22857	10	CSLU Salary Upgrade	2/1/2024	PHYSICS TEACHER	TE02/MA/10	EBHS	\$82,450.00	Masters Degree
11-140-100-21010-000-00-0-050								

***Approved Substitute Rates for the 2023-2024 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.33 per hour. Substitute Bus Drivers: \$30.46 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.53 per hour.**

Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
JOHNSON, JILLIAN 26639	10	NEW Replacement	2/1/2024	SCIENCE TEACHER	TE02/BA/01	Churchill	\$59,990.00	Degree: BA Cert: BIOLOGICAL SCI THE COLLEGE OF NEW JERSEY
			11-130-100-21010-000-00-0-002					
KEMP-JACKSON, DAISHANAE 24914	10	CSLU Salary Upgrade	2/1/2024	ESL TEACHER	TE02/BA+18/06	Lawrence Brook	\$66,275.00	18 Graduate Credits
			11-240-100-21010-000-00-0-100					
LAGRANDE, LISA 24345	12	LVAD Leave of Absence		SCHOOL SOCIAL WORKER		District		
			11-000-219-21040-000-00-0-000					
			EffectiveBegin: 3/4/2024	EffectiveEnd: 6/21/2024	LeaveType: PAID LEAVE			
			EffectiveBegin: 6/22/2024	EffectiveEnd: 6/30/2024	LeaveType: FMLA/NJFLA - CRL			
MORRIS, ASHLEY 23969	10	LVAD Leave of Absence		TEACHER MATH/SCIENCE		Hammar skjold		
			11-120-100-21010-000-00-0-056					
			EffectiveBegin: 4/9/2024	EffectiveEnd: 6/30/2024	LeaveType: PAID LEAVE			
MURRAY, NADINE 22060	10	RSGN Resignation Date Change	2/1/2024	SCIENCE TEACHER		Churchill		Resignation
			11-130-100-21010-000-00-0-002					
NEUMAN, MADELINE 24476	10	CSLU Salary Upgrade	2/1/2024	SPECIAL ED TEACHER LEARN LANG	TE02/BA+18/04	Hammar skjold	\$62,375.00	18 Graduate Credits
			11-204-100-21010-000-00-0-056 - 50%, 11-209-100-21010-000-00-0-056 - 50%					
SODER, ELIZABETH 21386	12	CPCN Position Change/ Leave Replacement	2/1/2024 - 6/30/2024	INTERIM SUPV PRACTICAL ARTS K-12	PSA/SUPV/SPTI	Administration	\$132,686.00	
			11-000-221-21020-000-00-0-000					

***Approved Substitute Rates for the 2023-2024 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.33 per hour. Substitute Bus Drivers: \$30.46 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.53 per hour.**

Name ID	No. of Mos	Action Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Leave Information if Applicable								
VALVANO, KAYLA 26640	10	NEW Leave Replacement	4/1/2024 - 6/30/2024 11-120-100-21010-000-00-0-070	ELEMENTARY TEACHER	TE02/BA/01	Central	\$59,990.00	Degree: BA Cert: ELEM K-6 RIDER UNIVERSITY
XOURIS, MEGAN 23075	10	LVAD Leave of Absence	11-213-100-21010-000-00-0-056	SPECIAL ED TEACHER RESOURCE		Hammar skjold		
EffectiveBegin: 4/4/2024 EffectiveEnd: 4/30/2024 LeaveType: PAID LEAVE								
EffectiveBegin: 5/1/2024 EffectiveEnd: 6/11/2024 LeaveType: FAMILY MEDICAL LEAVE								
EffectiveBegin: 6/12/2024 EffectiveEnd: 6/30/2024 LeaveType: FMLA/NJFLA - CRL								

*Approved Substitute Rates for the 2023-2024 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.33 per hour. Substitute Bus Drivers: \$30.46 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.53 per hour.

CERTIFICATED PERSONNEL

ATTACHMENT

WORKSHOP PRESENTERS

It is recommended that the following individuals be approved for presenting Continuing Education and Curriculum Workshops, at the rate of \$56.00 per hour:

		Presentation Hours	Preparation Hours
<i>Academic Conversations:</i>			
Ereeny Gebraeel	Lawrence Brook Elementary School	0.5	1
Elizabeth Riello-Connors	Chittick Elementary School	0.5	1
<i>CPI Initial Certification:</i>			
Leigh-Ann Young	East Brunswick High School	6	1
<i>CPI Recertification:</i>			
Nicholas Russo	Churchill Junior High School	3	1
<i>Classroom Interventions :</i>			
Jean Marie Rinaldi	District	1	1
Alixandre Ullrich	District	1	1
<i>Interventions for Challenging Behaviors:</i>			
Melissa Caruso	District	1	1
Elizabeth Miller	District	1	1
<i>Math 4 enVision Year 2 Meetings:</i>			
Kristy Cognata	District	1	1

CERTIFICATED PERSONNEL	ATTACHMENT
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WORKSHOP PRESENTERS (continued)

It is recommended that the following individuals be approved for presenting Continuing Education and Curriculum Workshops, at the rate of \$56.00 per hour:

		Presentation Hours	Preparation Hours
<i>Math 3 enVision Year 2 Meetings:</i>			
Jamie Spinato	District	1	1
<i>Math 2 enVision Year 2 Meetings:</i>			
Brianna Petro	District	1	1

MENTOR 2023 - 2024 SCHOOL YEAR

It is recommended that the following individual be approved for payment as a mentor for the 2023 - 2024 school year at the rate of \$550.00 for traditional route teacher mentoring:

Kristyna Rocha

SIXTH PERIOD 2023 - 2024

It is recommended that the following teacher be approved for a sixth teaching period for the 2023 - 2024 school year at the rate of \$4,188.00 per semester:

Churchill Junior High School

<u>Name</u>	<u>Period</u>	<u>Amount</u>	<u>Program</u>	<u>Account Code</u>
Lisa Weinert	Semester 2	\$4,188.00	Gen Ed	11-130-100-21010-000-00-0-002

Name ID	No. of Mos	Action Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Leave Information if Applicable								
Attachment E.2 Non-Certificated Personnel								
AYOUB, JANET 24219	10	LVAD Leave of Absence		BUS DRIVER		SOF		
				11-000-270-21600-000-00-0-000				
			EffectiveBegin: 1/25/2024	EffectiveEnd: 2/11/2024	LeaveType: PAID LEAVE			
BENFANTE, DEBRA 26049	10	LVAD Leave of Absence		INSTR ASSIST STUDENT ASSIGNED		Lawrence Brook		
				11-000-217-21000-000-00-0-100				
			EffectiveBegin: 1/22/2024	EffectiveEnd: 2/23/2024	LeaveType: UNPAID LEAVE			
BROWN, CASSIE 26637	10	NEW Replacement	1/23/2024	SUBSTITUTE	ASKSUB	CP	\$15.50	
CHEUNG, WAIMEI 26479	10	NEW Replacement	1/16/2024	SUBSTITUTE	ASKSUB	CP	\$15.50	
DEBARI, VICKIE 24021	10	CPCN Position Change/ Leave Replacement	1/16/2024- 6/30/2024	SECRETARY	CLER/10M/N41	EBHS	\$26,870.37	
				11-000-240-21050-000-00-0-050				
ESPOSITO, KELLY 21490	12	RSGN Resignation	2/15/2024	CONFIDENTIAL SECRETARY		Administration		Resignation
				11-000-221-21050-000-00-0-000				

***Approved Substitute Rates for the 2023-2024 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.33 per hour. Substitute Bus Drivers: \$30.46 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.53 per hour.**

Name ID	No. of Mos	Action Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Leave Information if Applicable								
GADALLA, HALA 24641	10	NEW Replacement	1/16/2024	SITE LEADER SUBSTITUTE	ASKSL	CP	\$25.50	
HANNA, BASMA 25897	10	LVAD Leave of Absence		CHILD NUTRITION		Churchill		
			6E-910-310-21000-000-75-0-055					
			EffectiveBegin: 1/13/2024	EffectiveEnd: 2/1/2024	LeaveType: PAID LEAVE			
			EffectiveBegin: 2/2/2024	EffectiveEnd: 4/30/2024	LeaveType: NJFLA			
HENDY, EKHLAS 25929	10	NEW Replacement	2/1/2024	ACTIVITY ASSISTANT	ASKAA	CP	\$15.50	
KOLLATH-LOFTUS, KELLY 12175	10	LVAD Leave of Absence		SCHOOL AIDE		Hammar skjold		
			11-000-262-21070-000-00-0-056					
			EffectiveBegin: 2/1/2024	EffectiveEnd: 2/11/2024	LeaveType: PAID LEAVE EXTENSION			
KOUSAR, TEHMINA 25716	10	CHRS Hours/FTE Change	2/1/2024	INSTR ASSIST AUTISM	AIDE/INSTR/01	Lawrence Brook	\$25,431.00	Full - time
			11-214-100-21060-000-00-0-100					
LICCIARDI, THERESA 26636	10	NEW Replacement	3/1/2024	CHILD NUTRITION	CNUT/FSW/NEW	EBHS	\$15.53	
			6E-910-310-21000-000-75-0-050					
LICCIARDI, THERESA 26636	10	SUBF Sub/Child Nutrition*		N/A	N/A	N/A	0.00	

***Approved Substitute Rates for the 2023-2024 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.33 per hour. Substitute Bus Drivers: \$30.46 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.53 per hour.**

Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
LUGO-RODRIGUEZ, MIRIAM 24831	10	CHRS Hours/FTE Change/ Location Change	2/1/2024	INSTR ASSIST STUDENT ASSIGNED	AIDE/INSTR/03	Central	\$26,731.00	Full - time
			11-000-217-21000-000-0-070					
MARCUS, KATHRYN 23975	12	RSGN Resignation	2/16/2024	EXECUTIVE SECRETARY		Administration		Resignation
			11-000-251-21000-000-0-000					
PAGAN, JULIO 25149	12	LVAD Leave of Absence		CUSTODIAN		Churchill		
			11-000-262-21000-000-0-055					
EffectiveBegin: 1/8/2024 EffectiveEnd: 2/1/2024 LeaveType: PAID LEAVE								
SHAMIM, ARMEN 26614	10	NEW Replacement	1/22/2024	HOMEWORK TUTOR	ASKHT	CP	\$35.70	
SHUKLA, RICHA 26302	10	NEW Replacement	1/23/2024	SUBSTITUTE	ASKSUB	CP	\$15.50	
VARSHNEY, NEHA 26069	10	LVAD Leave of Absence		INSTR ASSIST AUTISM		Central		
			11-214-100-21060-000-00-0-070					
EffectiveBegin: 1/8/2024 EffectiveEnd: 1/26/2024 LeaveType: PAID LEAVE								
YOGI, IZUMI 26580	10	NEW Replacement	2/1/2024	CHILD NUTRITION	CNUT/FSW/NEW	Churchill	\$15.53	
			6E-910-310-21000-000-75-0-055					

***Approved Substitute Rates for the 2023-2024 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.33 per hour. Substitute Bus Drivers: \$30.46 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.53 per hour.**

Name		Action	Effective	Position	Guide	Location	Salary or	Comments
ID	No. of	Description	Date				Hourly Rate	
	Mos	Leave Information if Applicable						

ZAMAN, LAMISA		NEW	1/18/2024	SUBSTITUTE	ASKSUB	CP	\$15.50	
26336	10	Replacement						

***Approved Substitute Rates for the 2023-2024 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.33 per hour. Substitute Bus Drivers: \$30.46 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.53 per hour.**

NON-CERTIFICATED PERSONNEL

ATTACHMENT

EARLY MORNING PROGRAM - LEAVE OF ABSENCE (Funded by Parent Pay):

It is recommended that Christina Kehoe, School Aide, be approved for an unpaid leave of absence extension effective January 16, 2024 through February 29, 2024.

ADULT BASIC EDUCATION (Grant Funded)

It is recommended that the following individual be approved for the 2023-2024 Adult Education Program:

<u>Name</u>	<u>Position</u>	<u>Hourly Rate</u>
Nadine Decius	Substitute ESL Instructor	\$42.00



**EAST BRUNSWICK PUBLIC
SCHOOLS**

HUMAN RESOURCES
Agenda Item: 2.

Date Prepared: 1/31/2024

Meeting Date: 2/1/2024

TO: Members, Board of Education

FROM: Nicole Y. Tibbetts, Director of Human Resources

SUBJECT: Personnel Actions - Addendum No. 1 (Roll Call - Majority of Full Board Required)

Summary:

The personnel actions listed in the attached report are in compliance with Board of Education policies and regulations, applicable collective bargaining agreements, practice, and other governing law and principles. All recommended appointments are within the allotted positions established by the budget or subsequently approved by the Board.

Recommendation:

Recommendation: That the attached personnel actions - Addendum No. 1, pursuant to the recommendation of the Superintendent of Schools, is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Csizmar						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Lachs						
Mrs. Reiss						

Mr. Winston						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Personnel Report - Addendum 1	1/31/2024	Backup Material

EAST BRUNSWICK, NEW JERSEY

Office of the Superintendent

BOARD OF EDUCATION MEETING

All certificated staff, support staff and substitutes are being employed contingent upon the completion of a criminal history background check required by P.L. 1986, c 116. This is in accordance with guidelines from the State Department of Education. All items are budgeted unless otherwise noted.

Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
<u>Attachment E.1</u> <u>Certificated Personnel</u> <u>ADDENDUM</u>								
MENENDEZ, HEATHER 26642	10	NEW New Position	2/16/2024	ESL TEACHER	TE02/MA/01	District	\$63,890.00	Degree: MED (**ADDENDUM) Cert: CERT PENDING* THE COLLEGE OF NEW JERSEY
11-240-100-21010-000-00-0-138 - 50%. 11-240-100-21010-000-00-0-090 - 50%								
NIELSEN, ASHLEY 26641	12	NEW Replacement	2/16/2024	SCHOOL COUNSELOR	TE08/MA/01	Churchill	\$72,390.00	Degree: MA (**ADDENDUM) Cert: SCHL CNSLR RIDER UNIVERSITY
11-000-218-21040-000-00-0-055								
ZAZA, PHILIP 26645	12	NEW New Position	4/1/2024	SCHOOL PSYCHOLOGIST	TE12/MA+30/07	EBHS	\$85,211.00	Degree: M+30 (**ADDENDUM) Cert: SCHOOL PSYCH GEORGIAN COURT UNIVERSITY
11-000-219-21040-000-00-0-000								

***Approved Substitute Rates for the 2023-2024 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.33 per hour. Substitute Bus Drivers: \$30.46 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.53 per hour.**



**EAST BRUNSWICK PUBLIC
SCHOOLS**

STUDENT SERVICES
Agenda Item: 1.

Date Prepared: 1/17/2024

Meeting Date: 2/1/2024

TO: Members, Board of Education

FROM: Dr. Louis D. Figueroa, Assistant Superintendent of Student Activities & Services

SUBJECT: 2023-2024 Clubs/Activities Addition for Churchill Junior High School and East Brunswick High School

Summary:

The district provides a variety of extracurricular activities and athletics, which are available to students before and after school that are an integral part of the educational program in the schools. The following change will be made to the current Churchill Junior High School and East Brunswick High School clubs for the 2023-2024 school year:

- Addition of the Unified Sports Club

The Unified Sports Club joins students with and without disabilities on the same team. Students play together in recreational activities with some modifications and mentoring. This club is dedicated to promoting social inclusion through shared recreational experiences.

The cost associated with this club is grant funded.

Recommendation:

Recommendation: That the Unified Sports Club will be added to the Churchill Junior High School and East Brunswick High School clubs and activities for the 2023-2024 school year.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote

Mrs. Becker						
Mr. Csizmar						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mr. Winston						
Mrs. Lachs						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
2023-2024 CJHS/EBHS Club/Activities Addition	1/25/2024	Backup Material

East Brunswick Public Schools
Clubs/Activities/Athletics/Academic Teams
2023-2024

Churchill

Name	Description	Type	Fee
Art Club	Foster excellence and a dedicated spirit through the pursuit of art. To increase an awareness of art in relation to other areas of the curriculum, through volunteering students creative services to different curriculum areas within the school and community.	Club/Activity	\$15.00
Chorus Ensemble	Provides opportunities for students to demonstrate knowledge achieved in music classes by performing in choral groups, presenting concerts for community and PTA programs.	Club/Activity	\$15.00
Girls Who Code	The mission of the Girls Who Code is to close the gender gap in technology. Club girls learn the concepts of loops, variables, conditionals, and functions that for the basis for all programming languages. They will work in teams to design and build a Computer Science "CS" Impact Project that solves real world problems they care about through coding.	Club/Activity	\$15.00
Drama	Extends classroom lessons and activities by providing opportunities for students to organize the technical aspects of play productions and perform.	Club/Activity	\$15.00
International Cultures Club	Provides students with an opportunity to discuss topics that help foster increased awareness of the ways different cultures influence our perception of self and others.	Club/Activity	\$15.00
Jazz Ensemble	Provides an opportunity for students to practice skills learned in music classes as they perform jazz music. Students audition and may participate in several student performances.	Club/Activity	\$15.00
Palette Club	Palette is a creative collaboration, blending together talent, imagination and personality of the artists at CJHS. Palette will publish a literary magazine produced completely by the students for the students. Students are encouraged to work on personal writing and art projects both inside and outside of the classroom.	Club/Activity	\$15.00
Student Council	Plans and implements school service projects that benefit the community. Coordinates school activities, student government, promotes school spirit. Serves as an extension of the social studies units on community and civics.	Club/Activity	\$15.00

East Brunswick Public Schools
Clubs/Activities/Athletics/Academic Teams
2023-2024

Churchill

Name	Description	Type	Fee
Video Newsmakers	Provides students with the opportunity to produce, direct, write and perform video broadcasts on our "Churchill News" channel. News will be shown during homeroom each day.	Club/Activity	\$15.00
Yearbook	Provides students with an opportunity to use skills learned in art and English classes in order to produce a school yearbook.	Club/Activity	\$15.00
Peer Tutoring	This club will provide academic tutoring assistance after school to Churchill students. The club will offer the students who are doing the tutoring the opportunity to earn community service hours while participating in activities community and help our students who are struggling academically.	Club/Activity	\$15.00
Institute for Political and Legal Education (IPLE)	Provides 8th grade students experience as a feeder program for High School IPLE.	Academic Team	\$15.00
Math	Develops increased understanding and interest in mathematics and allows students to offer tutoring; provides competitive events for students in math.	Academic Team	\$15.00
Model Congress	Provides 9th grade students with opportunities to expand their knowledge of legislative procedures and the leadership role of congressional committees.	Academic Team	\$15.00
Robotics	Provides students the opportunity to work as a team in order to design and construct a robot to compete in robotics competitions with other school teams.	Academic Team	\$15.00
Science Olympiad	Extends knowledge learned in science and prepares the students for hands-on experiences and knowledge-based activities to be used in a statewide competition.	Academic Team	\$15.00
Unified Sports Club	The Unified Sports Club joins students with and without disabilities on the same team. Students play together in recreational activities with some modifications and mentoring. This club is dedicated to promoting social inclusion through shared recreational experiences.	Student Services	\$0.00
Band (3)	Extends classroom activities and learning experiences. Students attend rehearsals and prepare for winter and spring concerts.	Course Component	\$0.00

East Brunswick Public Schools
Clubs/Activities/Athletics/Academic Teams
2023-2024

Churchill

Name	Description	Type	Fee
Chorus	Extends classroom activity.	Course Component	\$0.00
Orchestra (3)	Extends classroom activates and learning experiences. Students attend rehearsals and prepare for winter and spring concerts.	Course Component	\$0.00

East Brunswick Public Schools
Clubs/Activities/Athletics/Academic Teams
2023-2024

High School

Name	Description	Type	Fee
Anime	Promotes an interest of anime, mangas, games and enhances interest in reading and drawing.	Club/Activity	\$15.00
Art Honor Society	Extends classroom activities and experiences. Provides inspiration and recognition to students who have shown outstanding art ability and have produced quality projects.	Club/Activity	\$15.00
Asian American Studies	Provides an opportunity for high school students to study the history of Asian American culture.	Club/Activity	\$15.00
Chess	Promotes higher order thinking skills, competition and sportsmanship.	Club/Activity	\$15.00
Class Council (Senior)	Plans and implements class activities and projects. Provides class activities, promotes spirit within the class.	Club/Activity	\$15.00
Class Council (Junior)	Plans and implements class activities and projects. Provides class activities, promotes spirit within the class.	Club/Activity	\$15.00
Class Council (Sophomore)	Plans and implements class activities and projects. Provides class activities, promotes spirit within the class.	Club/Activity	\$15.00
Drama	Extends classroom lessons and activities by providing opportunities for students to organize the technical aspects of play productions and perform.	Club/Activity	\$15.00
EB TECS (East Brunswick Technology Education Community Services)	Provides free computer training to senior citizens and other community members. Skills taught include Microsoft Word, Microsoft Excel, Internet navigation and email usage.	Club/Activity	\$15.00

East Brunswick Public Schools
Clubs/Activities/Athletics/Academic Teams
2023-2024

High School

Name	Description	Type	Fee
Esports	The goal of this club is to provide opportunities for HS students interested in video games to participate in National Competitive Leagues. For example, HSEL High School Esports League and Play VS. Each offer weekly competitions for HS teams.	Club/Activity	\$15.00
Folio	Extends classroom activities. Provides students with an opportunity to contribute their artwork for publication.	Club/Activity	\$15.00
French Honor Society	Contributes to increased interest in the French customs, language & lifestyles. Recognizes exceptional achievement.	Club/Activity	\$15.00
German/German Honor Society	Contributes to increased interest in the German customs, language & lifestyles. Recognizes exceptional achievement.	Club/Activity	\$15.00
International Cultural	Provides students with an opportunity to discuss topics that help foster increased awareness of the ways different cultures influence our perceptions of self and others.	Club/Activity	\$15.00
Intramurals Dance	Provides skill development in various sports and round robin tournament competition as an extension of the physical education and athletic programs.	Club/Activity	\$15.00
Italian/Italian Honor Society	Contributes to increased interest in the Italian language and extends and enhances classroom activities. Recognizes exceptional achievement.	Club/Activity	\$15.00
Jazz Ensemble	Provides an opportunity for students to practice skills learned in music classes as they perform jazz music. Students audition and may participate in several student performances.	Club/Activity	\$15.00
Key Service Organization	Provides students with opportunities for community service and related activities.	Club/Activity	\$15.00

East Brunswick Public Schools
Clubs/Activities/Athletics/Academic Teams
2023-2024

High School

Name	Description	Type	Fee
Math Honor Society	To recognize outstanding achievement in mathematics and further develop strong scholarship in the subject and to promote the enjoyment of mathematics.	Club/Activity	\$15.00
Musicians/Tri M National Music Honor Society	Extends classroom activities by furthering appreciation of classical music. Provides a forum for showcasing the musical talents of students. In addition, the honor society allows students to be recognized for achievement in music.	Club/Activity	\$15.00
National English Honor Society	The purpose of NEHS is to unite high school students with high achievements in English language and literature, encourage interest in the English language arts and create community outreach programs.	Club/Activity	\$15.00
National Honor Society	Promotes scholarship, service, leadership and character.	Club/Activity	\$15.00
Pre-Medical	Students will be able to bond with others who share their dreams and determination for an extraordinary time of discovery, as they are welcomed to leading careers in medicine. The purpose of the Pre-Medical Club is to allow EBHS students to gain a complete understanding of what doctors do, what medical school offers and whether medical practice is for them.	Club/Activity	\$15.00
Psychology	Extends classroom activities. Provides and fosters students interest in the field of psychology.	Club/Activity	\$15.00

East Brunswick Public Schools
Clubs/Activities/Athletics/Academic Teams
2023-2024

High School

Name	Description	Type	Fee
Rho Kappa National Social Studies Honor Society	This organization will allow students to further explore Social Studies. Students will be partaking in school and community based activities, which will help the community and students learn more about the arts of Social Studies.	Club/Activity	\$15.00
School Newspaper (Clarion)	Provides an opportunity for students to use skills learned in English classes as they write, compile, edit and select articles for the newspaper.	Club/Activity	\$15.00
Science Honor Society	Will encourage scientific thinking and cooperation. This club will offer tutoring services for all science subjects and seek to increase public scientific understanding. Students will be required to complete community service.	Club/Activity	\$15.00
Spanish Honor Society	Contributes to increased interest in Spanish customs, language and lifestyles. Recognizes exceptional achievement.	Club/Activity	\$15.00
Student Council	Plans and implements school service projects that benefit the community. Coordinates school activities, student government, promotes school spirit. Serves as an extension of the social studies units on community and civics.	Club/Activity	\$15.00
Students Against Violating the Environment (SAVE)	Extends knowledge learned in the science classes by disseminating information on environmental problems and solutions throughout the school and community. Promotes environmental protection by implementing various programs.	Club/Activity	\$15.00
Video Newsmakers	Provides students with an opportunity to produce, direct, write, and perform in news broadcasts.	Club/Activity	\$15.00

East Brunswick Public Schools
Clubs/Activities/Athletics/Academic Teams
2023-2024

High School

Name	Description	Type	Fee
Video Production Club	Provides students an opportunity in all aspects of video production including storyboarding, scripting, videotaping, professional editing, live studio work, filmmaking, producing and directing. They will produce content for our existing club "Video Newsmakers". In addition, live events such as film festivals and other shows will be produced by the students.	Club/Activity	\$15.00
Yearbook	Provides students with an opportunity to use skills learned in art and English classes in order to produce a school yearbook.	Club/Activity	\$15.00
Unified Sports Club	The Unified Sports Club joins students with and without disabilities on the same team. Students play together in recreational activities with some modifications and mentoring. This club is dedicated to promoting social inclusion through shared recreational experiences.	Student Services	\$0.00
Academic	Provides academic competition in math, science, government, sports, art, history and English. Students compete against students from other schools.	Academic Team	\$15.00
Code Club	Promotes interest and knowledge of computer science. Participate in local hackathons(24 hour programming competitions) and helps create a community for computer scientists.	Academic Team	\$15.00
Family, Community and Career Leaders of America (FCCLA)	Promotes personal growth and leadership. Develops life skills through activities designed for character development, creative and critical thinking, interpersonal communication, practical knowledge and vocational preparation.	Academic Team	\$15.00
Future Business Leaders of America (FBLA)	Provides students with opportunities to learn how to develop business techniques and leadership abilities.	Academic Team	\$15.00

East Brunswick Public Schools
Clubs/Activities/Athletics/Academic Teams
2023-2024

High School

Name	Description	Type	Fee
Math	Develops increased understanding and interest in mathematics and allows students to offer tutoring; provides competitive events for students in math.	Academic Team	\$15.00
Mock Trial	Provides students with an opportunity to expand their knowledge of courtroom procedures and legal processes.	Academic Team	\$15.00
Robotics	Provide real-world challenges through interscholastic competitions where students work together with professional mentors in order to manage an engineering project.	Academic Team	\$15.00
Science	Extends and enhances classroom activities by providing opportunities for competition in chemistry, physics, biology.	Academic Team	\$15.00
Science Olympiad	Extends knowledge learned in science and prepares the students for hands-on experience and knowledge-based activities to be used in a statewide competition at the high school level.	Academic Team	\$15.00
Chorus	Provides opportunities for students to demonstrate knowledge achieved in music classes by performing in choral groups, presenting concerts for community events, PTA programs, etc.	Course Component	\$0.00
Concert Band and Wind Ensemble	Provides students with an opportunity to perform in concerts & develop the skills they learn in music classes.	Course Component	\$0.00
Model UN International	Provides students with opportunities to expand their knowledge of international issues and to become involved in activities related to Model UN programs.	Course Component	\$0.00
Orchestra	Extends and enhances classroom activities. Provides an opportunity for students to perform in an orchestra.	Course Component	\$0.00

East Brunswick Public Schools
Clubs/Activities/Athletics/Academic Teams
2023-2024

High School

Name	Description	Type	Fee
Waksman Student Scholars	Provides students with the opportunity to conduct research on molecular genetics (DMA). Students work in collaboration with the faculty of Rutgers University Center for Molecular Biology.	Course Component	\$0.00



**EAST BRUNSWICK PUBLIC
SCHOOLS**

STUDENT SERVICES
Agenda Item: 3.

Date Prepared: 12/11/2023

Meeting Date: 2/1/2024

TO: Members, Board of Education

FROM: Louis D. Figueroa, Assistant Superintendent for Student Activities & Services

SUBJECT: Confirmed Harassment, Intimidation and Bullying Incidents Report (Roll Call)

Summary:

N.J.S.A. 18A:37-15 sets forth the investigation and reporting requirements for all acts of harassment, intimidation, or bullying. Also, pursuant to N.J.S.A. 18A:37-15b(6)(c), “the results of each investigation shall be reported to the board of education no later than the date of the board of education meeting next following the completion of the investigation, along with information or any services provided, training established, discipline imposed, or other action taken or recommended by the superintendent.”

The accompanying report is provided in compliance with these requirements. Board Policy 5512, *Harassment, Hazing, Intimidation, Bullying and Cyber-bullying*, and Regulation No. 5512, *Hazing and/or Harassment, Intimidation or Bullying Investigation Procedure*.

Recommendation:

Recommendation: That the attached report of confirmed harassment, intimidation and bullying incidents is accepted for the period January 19, 2024 through February 1, 2024.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Csizmar						
Mr. Cummings						
Ms. Guas						

Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mr. Winston						
Mrs. Lachs						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
HIB Report	1/31/2024	Backup Material

Incident										Results of Investigation			
Incident Number	Incident Date	Grade Level	Protected Category	Effect of Incident	Mode of HIB Incident	Incident Reported By	# of Targets	# of Offenders	# of Witnesses	Actions Related to Target	Actions Related to Offender	Discipline Imposed	Other Actions Taken
CHU2324.044	1/2/2024	Target - Grade 7 Offenders - Grade 7 Witness - Grade 7	6 & 11	1,2,4 & 6	3 & 5	1	1	2	1	1 & 2	1 & 2	Both offenders received ISS	Both offenders signed a no contact with target contract.
CHU2324.045	1/5/2024	Targets - Grade 7 Offender - Grade 7 Witness - Grade 7	6	1,2,3 4,5 & 6	3,4 & 6	1	2	1	1	1 & 2	1 & 2	Offender received OSS	Offender signed a no contact with targets and mandatory seating requirement in cafeteria and bus to stay away from targets.
CHU2324.047	1/9/2024	Target - Grade 9 Offender - Grade 9 Witnesses - Grade 9	6	4,5 & 6	3	1	1	1	3	1 & 2	1 & 2	Offender received detention	Offender signed a no contact with target contract.
CHU2324.048	1/10/2024	Targets - Grade 7 Offender - Grade 7 Witness - Grade 7	6 & 10	1,2,3 4,5 & 6	4	1	3	1	1	1 & 2	1 & 2	Offender received OSS	Offender signed a no contact with targets contract and seat change.
EBHS2324.012	1/9/2024	Target - Grade 12 Offender - Grade 11 Witnesses - Grades 11 & 12 and staff	11	4 & 5	3	2	1	1	5	1 & 2	1 & 2	Offender received OSS	None
<div> <div>Protected Category (check all that apply)</div> <div>Effect of HIB Incident (check all that apply)</div> </div>													
1 - Race 2 - Color 3 - Religion 4 - Ancestry 5 - Origin		6 - Gender 7 - Sexual Orientation 8 - Gender Identify & Expression 9 - Mental, Physical, or Sensory disability 10 - Perceived to Weakness 11 - Other Distinguishing Characteristics		1 - Substantially disrupted or interfered with orderly operation of school or rights of other students 2 - Offender knew action would physically or emotionally cause harm to the victim or damage to the victims property 3 - Victim was in fear of physical or emotional harm or damage to personal property 4 - Insulted or demeaned a student of a group of students 5 - Interfered with victim's education 6 - Created a hostile educational environment by severely or pervasively causing physical or emotional harm to the student						Mode of HIB Incident (check all that apply) 1-Gesture 2-Written 3-Verbal 4-Physical (major or minor injury) 5-Electronic Communication 6 - Transportation			
Incident Reported by 1 - Parent 2 - Target 3 - Witness 4 - Staff Member		Actions Related to Target/Offender 1 - Parent Notification 2 - Counseling 3 - Apology from offender(s) 4 - Tolerance lessons 5 - Meeting with victim and/or offender		Discipline 1 - Detention 2 - Loss of free play/recess 3 - Bus suspension 4 - In-school suspension 5 - Out-of-school suspension 6 - Athletic suspension 7 - Restitution 8 - Reprimand 9 - Other 10 - None						Total Number of Investigations - 9 Staff Investigations - 1 Unfounded - 4 Confirmed HIBs - 5			