



East Brunswick Board of Education

Board Meeting Agenda

April 11, 2024

6:30 PM

CALL TO ORDER AND ROLL CALL

Board Member	Present	Absent	Late
Mrs. Vicki Becker			
Mr. Timothy Cummings			
Ms. Heather Guas, Vice President			
Mrs. Laurie Herrick			
Mr. Liwu Hong			
Mrs. Barbara Reiss			
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 Tribune, The Alternative Press of East Brunswick, 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.

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. 115729; Student No. 106159.**

- 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:

- 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: **Board of Education Member vacancies; Employee No. 13487.**

- 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. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						

Mrs. Reiss						
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. FY2025 Budget**
- 2. Student Representative's Report**

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 - March 7, 2024

Recommendation: That the March 7, 2024 open and closed session minutes are accepted.

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

2. Minutes - March 20, 2024

Recommendation: That the March 20, 2024 open and closed session minutes are accepted.

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

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

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. 104863 - Effective Date March 18, 2024

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

2. Contract - Princeton Brass Band

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.

On Friday, June 7, 2024, the Princeton Brass Band will present two full grade level assemblies for fifth- and sixth-grade students at Hammarskjold Upper Elementary School. The performances will be presented from an educational standpoint, educating students about brass band style performances, the various instruments included in a brass band and other information about the repertoire being performed. Providing students the opportunity to be exposed to different musical ensembles and styles will benefit all students.

About the Princeton Brass Band

Currently the reigning First Section champions of the North American Brass Band Association, the Princeton Brass Band was founded in May 2004. It is what is commonly referred to as a 'British-Style' brass band (cornets, flugel horn, alto/tenor horns, baritones, euphoniums, tenor and bass trombones, Eb tuba and Bb tuba and percussion) with 28 players, to distinguish it from the 'American-Style' jazz brass band.

The Princeton Brass Band is a major cultural presence in New Jersey and the USA, attracting top players from throughout the region. PBB is a member of the North American Brass Band Association (NABBA). In 2008 the band brought the first trophy in NABBA history back to New Jersey. In 2013 the Princeton Brass Band became National Champions of North America (NABBA). In 2023, the band returned to NABBA after a six year hiatus and claimed 1st place honors in the First section of the competition.

The band has an extensive collection of performance videos on You Tube, many of those videos can also be found in the ‘Images and Video’ page on our site - just a few clicks over. The band has toured nationally and were Guest Artists at the Great American Brass Band Festival in Kentucky.

The band motto ‘Resurgam’ means ‘I Shall Rise Again’.

Total Cost: \$3,000.00 (\$500 funded by General Fund and \$2,500 funded by HUES PTA)

Recommendation: That Princeton Brass Band, Princeton, NJ is approved as an artist in residence on June 7, 2024 in the amount of \$3,000.00.

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

FACILITIES

1. Contract Award - Custodial and Management Services (RFP No. 2024-01)

With the assistance of a consultant, a formal request for proposals (RFP) was developed to solicit qualified companies to compete for Custodial and Management Services (RFP Number 2024-01). The District previously obtained approval from the New Jersey Department of Community Affairs to engage in the competitive contracting process for these services, which requires strict compliance with N.J.S.A. 18A:18A-5(c) in the solicitation, evaluation, award, and reporting of such contracts.

The RFP was issued to twenty-seven companies with four companies responding. Proposals were received and opened on Friday, March 1, 2024 at 10:00 a.m. The companies’ proposed costs are reflected in the table below.

**Aramark
Management**

Year	Services Limited Partnership	Pritchard Industries	ACB Services Inc.	ABM
2024-2025	\$4,618,017.42	\$4,635,848.61	\$4,765,849.35	\$4,919,839.90
2025-2026	\$4,900,415.55	\$4,876,693.88	\$5,044,861.60	\$5,067,439.53
2026-2027	\$5,086,413.10	\$5,046,221.46	\$5,216,974.38	\$5,219,467.66
2027-2028	\$5,284,610.23	\$5,327,471.43	\$5,421,288.92	\$5,376,046.37
2028-2029	\$5,514,767.14	\$5,518,133.39	\$5,641,584.22	\$5,537,327.29
Five-year Total	\$25,404,223.44	\$25,404,368.77	\$26,090,558.47	\$26,120,120.75

A committee comprised of the Director of Financial Services, Director of Support Operations, Senior Manager of Accounting, and Purchasing Manager reviewed the proposals. The committee's role was to fairly evaluate the proposals and to ensure that each proposal met the goals of the District's plan. The evaluation committee report which details the scoring criteria and results of the evaluations is attached.

While all companies appear well-experienced to provide the required services and submitted thorough proposals, it was determined that Aramark Management Services Limited Partnership will best meet the district's needs. Therefore, the custodial and management services evaluation committee recommends that the contract for Custodial and Management Services be awarded to Aramark Management Services Limited Partnership. The contract cost is funded through the general operating budget.

Recommendation: That a contract is awarded to Aramark Management Services Limited Partnership, Philadelphia, PA for Custodial and Management Services in accordance with RFP Number 2024-01 and the Custodial and Management Services Agreement for the 2024-2025 fiscal year and, subject to the availability of funds, the 2025-2026 through 2028-2029 fiscal years as follows:

2024-2025 - \$4,618,017.42
2025-2026 - \$4,900,415.55
2026-2027 - \$5,086,413.10
2027-2028 - \$5,284,610.23
2028-2029 - \$5,514,767.14
Five-year Total - \$25,404,223.44

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

FINANCIAL SERVICES

1. 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 , 2024 through , 2024 is approved.

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

2. Bill List - Payments Pending Issuance on April 12, 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 April 12, 2024 is approved.

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

3. 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 School

Item Description: Megaphone Wireless - Califone PA219 SSL Item # 1543919

Quantity: 1

Unit Price: \$355.46

Total: \$355.46

Item Description: Megaphone 25 WATT - Califone PA-25R SSL Item # 1543877

Quantity: 2

Unit Price: \$114.26

Total: \$228.52

Item Description: Backpack Drawstring Sports Red SSL Item # 1471192

Quantity: 25

Unit Price: \$4.55

Total: \$113.75

Grand Total: \$697.73

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

4. 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: Saint Bartholomew School

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

Item Description: HP Chromebook 11 G9 EE - 11.6" HD -1366 x 768 - Intel Celeron N
Mfg. Part # 3V2Y2UT#ABA CDW #6636391

Quantity: 2

Unit Price: \$248.96

Total: \$497.92

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

Quantity: 2

Unit Price: \$32.50

Total: \$65.00

Item Description: BTI 65W USB-C Adapter for Various Dell, HP, Asus, Lenovo, Samsung
Models Mfg. Part # 65WUSB-C-BTI CDW #5265164

Quantity: 6

Unit Price: \$41.16

Total: \$246.96

Grand Total: \$809.88

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

5. 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						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals						

6. 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. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals						

FOOD SERVICES

1. Contract Renewal #1 - Aramark Educational Services, LLC (RFP No. 2023-09)

The Board of Education awarded a contract for food service management services to Aramark Educational Services, LLC, Philadelphia, PA for the 2023-2024 school year with a right to renew for four additional years as permitted by state law. The district is seeking to renew the contract for the 2024-2025 school year. Aramark Educational Services, LLC shall receive a 1.00% increase in management fee (cents per meal) and the District shall receive a \$7,250 increase in financial guarantee. There will be no increase to student meal prices.

Recommendation: That Aramark Educational Services, LLC, Philadelphia, PA is awarded contract renewal #1 in accordance with RFP Number 2023-09 for the 2024-2025 school year at a 1.00% increase to management fee (\$0.1919 cents per meal) and that the FSMC shall provide a \$7,250 increase in the financial guarantee (\$732,250 total guarantee) to

the District.

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

2. Teacher Candidate Placement Agreement - Rider University

Rider University offers instruction in selected educational discipline programs in which students undertaking the course of study are required to obtain educational clinical experience. The University and the District together seek to enter into an agreement through which the District would provide students with opportunities for practical experience, which will also serve to increase the future candidate pool of prospective employees. The agreement attached is required to proceed with this undertaking. The agreement has undergone legal review by the Board Attorney.

Recommendation: That an agreement for student clinical experience with Rider University,

Lawrence Township, New Jersey is approved effective April 12, 2024.

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

STUDENT SERVICES

1. 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 March 21, 2024 through April 11, 2024.

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

2. Contract - Premium Psychiatry Services of Central NJ, LLC

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 psychiatric evaluations.

This contract is funded through the General Fund.

Recommendation: That Premium Psychiatry Services of Central NJ, LLC, Freehold, NJ, is approved to provide psychiatric evaluations at \$700.00 per evaluation for the period April 12, 2024 through June 30, 2024.

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

3. Contract - StriveScan

The StriveScan College Fair Scanning App is an app that allows students to register for college fairs as well as allowing colleges to scan bar codes to collect student information at fairs. The Strive Scan app will be utilized at the East Brunswick High School College and Career Fair on April 18, 2024 to allow students to register for this fair. Colleges require students who visit their booths to fill out information cards to collect their information as students demonstrate interest in their school. Colleges and trade schools who plan to attend our fair can choose to utilize Strive Scan to scan student bar codes which will capture student information from students who visit their booths in lieu of student information cards being utilized through paper and pen.

The StriveScan software was reviewed by the district CIO. There will be no cost to the district as the institutions will purchase fair credits directly from StriveScan in order to scan at the event.

Recommendation: That the Contract between the East Brunswick Board of Education and StriveScan is approved as attached.

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

Totals						
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4. Overnight Field Trip - EBHS Model UN

The overnight field trip below is in compliance with Board of Education policies and regulations, and New Jersey Department of Education regulations.

Recommendation: That an overnight field trip is approved as follows:

Group: EBHS International Studies/Model UN

Dates: April 18 - April 21, 2024

Purpose: Competition

Destination: Ithaca, NY

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

5. Overnight Field Trip - EBHS AP IPLE

The overnight field trip below is in compliance with Board of Education policies and regulations, and New Jersey Department of Education regulations.

Recommendation: That an overnight field trip is approved as follows:

Group: EBHS IPLE (H)

Dates: April 12 - April 16, 2024

Purpose: We The People National Competition

Destination: Washington, DC

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

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

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:

- 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: **Board of Education Member vacancies.**

- 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 **MAY 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. Cummings						
Ms. Guas						
Mrs. Herrick						

Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals						

OTHER ACTIONS

1. Memorandum of Agreement Between the East Brunswick Board of Education and the East Brunswick Education Association - Custodian Compensation (Roll Call)

Recommendation: That the the Memorandum of Agreement between the East Brunswick Board of Education and the East Brunswick Education Association regarding Custodian compensation is approved.

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

ADJOURNMENT

1. Adjournment

Recommendation: That the meeting be adjourned.

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



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BOARD OF EDUCATION
Agenda Item: 1.

Date Prepared: 3/10/2024

Meeting Date: 4/11/2024

TO: Members, Board of Education

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

SUBJECT: Minutes - March 7, 2024

Recommendation:

Recommendation: That the March 7, 2024 open and closed session minutes are accepted.

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

ATTACHMENTS:

Description	Upload Date	Type
Minutes_Open Session	4/17/2024	Backup Material



***East Brunswick Board of Education
Board Meeting Minutes
March 7, 2024***

CALL TO ORDER AND ROLL CALL AT 6:33 PM

Board Member	Present	Absent	Late
Mrs. Vicki Becker	X		
Mr. Timothy Cummings	X		
Ms. Heather Guas, Vice President	X		
Mrs. Laurie Herrick	X		
Mr. Liwu Hong			X
Mrs. Barbara Reiss	X		
Mrs. Laurie Lachs, President			X
Totals	5	0	2

With a quorum of five Board members being present, the meeting proceeded with Ms. Heather Guas presiding.

Others Present
Dr. Victor P. Valeski Superintendent of Schools
Mr. Bernardo Giuliana, SFO, QPA Assistant Superintendent for Business and Support Operations/Board Secretary
Mr. Joseph Crotchfelt, CPA Director of Financial Services
Ms. Nicole Tibbetts Director of Human Resources
Mr. Matthew Giacobbe, Esq. Board Attorney
Mr. Gerald Schenck Director of Facilities Management
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.

All Board of Education meetings, with the exception of executive session discussions, are videotaped for later broadcast. It is the policy of the Board of Education that videotaped meetings are not edited for any purpose. Individuals who speak at the Board's public meetings should be aware of these videotaping rules.

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(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. 22458, 22616; Board of Education Member vacancies.

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. Cummings		X				
Ms. Guas						
Mrs. Herrick						
Mr. Hong						ABSENT
Mrs. Reiss						
Mrs. Lachs						ABSENT
Totals			5	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 7:33 PM.

Mr. Hong arrived at 6:36 PM during the closed session.

Mrs. Lachs arrived at 7:10 PM during the closed session.

SUPERINTENDENT'S REPORT

"Good Evening,

The artwork on display in the Board Room this evening was created by students from Irwin Elementary School. The art teacher of these talented students is Brooke Cerbone. JoAnn Chmielowicz is the Principal.

I along with Board members and Administrators had the pleasure of reading to students at Central Elementary school to celebrate Read Across America.

At Bowne-Munro visitors were welcomed for Breakfast & Books to celebrate Read Across America Week. Caregivers and loved ones spent time reading together with the children in their classrooms.

The students, teachers, staff & families of Bowne-Munro will continue to celebrate National Reading Month this March by reading the book The Nocturnals: The Mysterious Abductions by Tracy Hecht.

On Saturday, March 2nd, along with President Laurie Lachs and Barbara Reiss, I attended the Buddy Ball All-Star game. Fast Break Buddy Ball gives the players a chance to showcase their newly learned skills and competitive spirit. We are proud of our association with Fast Break/Buddy Ball and the opportunity to provide practice and competition facilities.

On Sunday, March 3rd along with Board Members and Administrators, I had the pleasure of attending the 39th Annual Daisy Breakfast.

Last night, the Science Department hosted a dynamic Science Career Night for students

in grades 9-12, bringing together the local community and eager young minds.

Over 100 students had the invaluable opportunity to engage with 30 passionate volunteers, hailing from various scientific fields. These dedicated professionals generously shared their experiences and insights, sparking inspiration and fostering a deeper understanding of potential career paths in the ever-evolving world of science.

The event not only opened doors to knowledge but also established meaningful connections between students and professionals, paving the way for future collaborations and aspirations.

The East Brunswick Winter Color Guard has enjoyed great success to start their 2024 season with a show entitled, "The Beauty Within." In only their second year of existence, the guard began their season with four consecutive wins.

The third and fourth of which occurred at the Winter Guard International Philadelphia Regional on February 24th. Facing units from New Jersey, Pennsylvania, Maryland, and Connecticut, the EB Winter Color Guard tied for first place in prelims and improved their score by three points to win the finals outright. Their score in finals was the highest in their class from six shows across the country that day.

The unbelievable growth and improvement of this group, which includes students from both Churchill and the High School, has resulted in promotion to the Scholastic A Class. This marks their fourth promotion in two years. The season continues on March 9th and wraps up with the MAIN Championships at CURE Insurance Arena on April 21st.

In sports:

- Rachel Daddio was named the NJSIAA state girls wrestling coach of the year at the state tournament in Atlantic City.
- Girls Swimming won our first ever sectional title and Katie Ryan qualified for the Meet of Champions and finished 5th in the 50 meter freestyle. It is the third consecutive year she has qualified for multiple events.

Congratulations to our February High School Athletes of the Month. Students were selected for this honor by the coaching staff based on performance, demonstration of leadership, effort in practice and for modeling exceptional character.

Parent/Teacher Conferences will take place Tuesday, March 12th through Friday, March 15th. These will be single session days for all schools with lunch served in grades Kindergarten through 6th.

On Wednesday, March 20th and Thursday, March 21st the Churchill Junior High School Drama Club will be presenting "The Addams Family Jr.". Tickets can be purchased at cjhs.boottix.com.

Just a reminder, the East Brunswick Education Foundation will host their annual Partner in Excellence Dinner on Tuesday, April 2nd. Information can be found on our website at www.ebnet.org/ebef

Thank you.”

RESOLUTIONS OF APPRECIATION AND/OR RECOGNITION

1. Resolution of Appreciation - East Brunswick Education Foundation

Recommendation: WHEREAS, since its inception in 1993, the East Brunswick Education Foundation (“the Foundation”) has funded 1,706 grants approaching \$3 million in funding for technology equipment, cultural programs, authors’ visits, school-wide cross-curricular learning events, hands-on materials, many books and much more to complement teaching and learning throughout the district; and

WHEREAS, from July 2023 to March 2024, the Foundation, has awarded 44 grants amounting to \$107,000 toward its ongoing mission to enhance and enrich the curriculum for the students attending the East Brunswick Public Schools; and

WHEREAS, at its Annual Partners in Excellence Dinner on April 2, 2024, the Foundation will celebrate this year’s honorees: Danielle Blalock, Marilyn Edge, Dr. Arvin Gopal and Lindsay Schiappa Esq. as well as the induction of Michael Barkann and Brian Selznick into the Alumni Hall of Fame.

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education expresses its appreciation to the Foundation and its supporters for the generous and continuing commitment toward excellence in education; and

BE IT FURTHER RESOLVED that the East Brunswick Board of Education recognizes and applauds the 2024 Partners in Excellence honorees and Alumni Hall of Fame inductee on having been selected by the Foundation this year.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X					
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong		X				
Mrs. Reiss						
Mrs. Lachs						
Totals			7	0		

The above action was unanimously approved by voice vote.

PRESENTATIONS AND/OR SPECIAL REPORTS

Board of Education Vacancy Announcement

Mr. Bernardo Giuliani made the official public announcement of the vacancies on the Board of Education.

Learning Across The District

Churchill Junior High School's seventh-grade students will talk about girls who code at CJHS, and what they are learning and doing.

A former CJHS student who is now at the high school has started a coding chapter there because of how much the club impacted her and other young female coders.

Student Representative's Report

Mr. Chris Oh discussed events that have happened since the last meeting including the start of spring sports and clubs. He also discussed the Advanced Placement Literature class trip to Broadway sponsored by the EBEF, volleyball competitions, the EBHS Band performance, and upcoming Disney trip for the High School Choir & Orchestra.

The meeting recessed at 8:14 PM and reconvened at 8:18 PM.

FY2025 Budget: Transportation

Ms. Joyce Forsberg presented the FY2025 Budget for Transportation.

FY2025 Budget: Facilities Management

Mr. Gerald Schenck presented the FY2025 Budget for Facilities Management.

FY2025 Budget: Information Technology

Mr. Nicholas LaTronica presented the FY2025 Budget for Information Technology.

FY2025 Budget: Student Services

Mr. Louis Figueroa presented the FY2025 Budget for Student Services.

FY2025 Budget: Update

Mr. Bernardo Giuliana presented the FY2025 Budget update with a review of the challenges including state aid reduction, charter school appropriation increases, and health benefits rate increases.

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

Mr. Pankaj Goswami spoke to promote the EB Cricket Club - Youth Cricket Club and upcoming Mega Holi Festival of Colors.

Ms. Maryann Tanios spoke on the envision Math program, gave kudos and thanks for the District responding to parents' concerns and addressing them. She also gave thanks on the accommodation of holidays for the 2024-2025 school calendar.

BOARD OF EDUCATION

1. Minutes - February 15, 2024

Recommendation: That the February 15, 2024 open and closed session minutes are accepted.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings		X	X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

2. Acceptance of Board Member Resignation - Mark Csizmar (Roll Call)

Recommendation: WHEREAS Mark Csizmar submitted his letter of resignation on March 4, 2024 to become effective immediately.

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education accept Mr. Csizmar's resignation.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings		X	X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

3. Acceptance of Board Member Resignation - Jeffrey Winston (Roll Call)

Recommendation: WHEREAS Jeffrey Winston submitted his letter of resignation on March 4, 2024 to become effective immediately.

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education accept Mr. Winston's resignation.

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

Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

COMMUNITY PROGRAMS

1. Community Programs 2024-2025 Fee Schedule

The Community Programs FY2025 budget and fee schedule were reviewed with the Finance Committee at its February 20, 2024 meeting. The fee schedule is recommended for approval.

Recommendation: That the 2024-2025 Community Programs fee schedule is approved as presented in the attached.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings		X	X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

2. Contract Award - Humdingers

On the April 10, 2024 Eid al-Fitr 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 Hammarskjold, 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 Hammarskjold 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 April 10, 2024 at a cost of \$35.00 per student.

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

Mr. Cummings		X	X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

The above action was unanimously approved by a roll-call 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. 109115 - Effective Date February 21, 2024

Student No. 112201 - Effective Date February 22, 2024

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings		X	X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

2. Contract - A Touch of Nature

The district will provide a presentation by "A Touch of Nature" to the sixth graders attending the Fairview Camp Trip. The presentation is an educational nature program that provides insight on how animals live in the wild.

Recommendation: That "A Touch of Nature," Clifton, NJ, is awarded a contract to provide six presentations during the Fairview Camp Trip at a total cost of \$2,850.00 for the period April 25, 2024 through May 1, 2024.

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

Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

FINANCIAL SERVICES

1. 2023-2024 Incoming Students On A Tuition Basis

Student No. 105183 was previously displaced and now domiciled in Manalapan. The student will continue placement at Churchill Junior High School. Freehold Regional High School District is responsible for tuition and transportation costs for the 2023-2024 school year effective January 3, 2024.

Recommendation: That 2023-2024 enrollment is approved for incoming students on a tuition basis in accordance with N.J.A.C. 6A:23-3.1, N.J.A.C. 6A:17-2.4, N.J.A.C. 18A:7B-12, N.J.A.C. 6A:23A-19.2 and N.J.A.C. 6A:23A-19.3 et seq. as follows:

Sending District: Freehold Regional High School
Student No.:105183
Program Placement: Grade 9
2023-2024 School Year Tuition: \$11,728.27
2023-2024 School Year Transportation: \$390.00
2023-2024 Total School Year Tuition: \$12,118.27

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings		X	X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

2. Acceptance of Funding - SDA Emergent Needs and Capital Maintenance in School Districts

The State of New Jersey has appropriated \$75 million in the FY2024 budget to the New Jersey Schools Development Authority (SDA) to provide funding for projects related to emergent and capital maintenance needs.

The funding is available to SDA Districts and Regular Operating Districts to address emergent projects as well as capital maintenance projects, especially for facilities costs to address COVID-19 concerns.

The funding is available to offset district costs associated with taking those important measures and ensuring students have safe and healthy learning environments. Districts can use these funds to offset appropriate project costs incurred this fiscal year.

Funding in the amount of \$197,366.00 has been awarded to East Brunswick Public Schools and will be used to offset the project costs related to the installation of new air conditioning in the corridors of Chittick, Frost, Irwin, and Warnsdorfer Elementary Schools.

A Board resolution is now required to accept funding in the amount of \$197,366.00 which will be utilized during the period July 1, 2023 through June 30, 2024.

Recommendation: That the Board of Education accept the SDA Emergent Needs and Capital Maintenance in Schools Districts funds in the amount of \$197,366.00 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. Cummings		X	X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

3. 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 January 24, 2024 through February 27, 2024 is approved.

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

Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

4. **Bill List - Payments Pending Issuance on March 8, 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 March 8, 2024 is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings		X	X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

5. **Essential Communications Allowances**

Pursuant to Policy No 8900, Essential Communications, the job responsibilities of certain school district employees require that they be regularly and immediately reachable or "on call" a) during emergency situations within the school district and b) while they are on official school district business away from their office. In addition, due to the nature of their responsibilities, certain key school district employees shall maintain portable wireless handheld access to school district email. The Superintendent of Schools has designated the positions upon which these criteria are applicable. Tier 1 services include cell phone and data services; Tier 2 services include cell phone service only.

At this time, the addition of the Athletic Trainer position is warranted.

Recommendation: That, pursuant to Policy No 8900, Essential Communications, monthly essential communication allowances effective July 1, 2023 are as follows:

Position	Allowance Tier	Allowance Amount
Athletic Trainer	2	\$35.00

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings		X	X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

6. Grant - American Rescue Plan Act Elementary and Secondary Schools Emergency Relief (ARP ESSER) Homeless Children and Youth (ARP-HCY) Funding

On May 12, 2022, the Board approved an application through the Federal American Rescue Plan (ARP Act), Homeless Children and Youth (ARP-HCY) program. This funding supports efforts to identify homeless children and youths, provide them with comprehensive wrap around services that address arising needs arising from the COVID-19 pandemic and allow them to attend school and participate fully in all school activities.

At this time an amendment to ARP-HCY is necessary to accept additional funding in the amount of \$1,272.00 budgeted for transportation services and to reallocate \$2,933.00 originally budgeted for before/after services to transportation services.

Recommendation: That an acceptance of funding and an amended application under the American Rescue Plan Act Elementary and Secondary School's Emergency Relief (ARP ESSER) Homeless Children and Youth (ARP-HCY) is approved for submission in the total amount of \$25,718.00 for the period April 23, 2021 through September 30, 2024.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings		X	X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

7. 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.

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 application is being amended to reallocate Title I homeless reserve funds in the amount of \$4,300.00 from instructional supplies to before and after services to provide increased learning time for our homeless students.

Additionally, an amendment of Title III funding is required to transfer \$3,400 from instructional supplies and materials (\$2,618) and purchased services for registrations/training/travel (\$782) to support supplies and materials for parent communication software to be used for translation between staff, students, and parents.

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. Cummings		X	X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

8. 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 online auction approved by the New

Jersey Division of Local Government Services.

Recommendation: WHEREAS, N.J.S.A. 18A:18A-45 authorizes boards of education 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. Cummings		X	X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

9. 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. Cummings		X	X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	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. Cummings		X	X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

STAFF DEVELOPMENT

1. Contract - Lo Logramos Consulting, LLC

The staff development program provides professional development opportunities to meet the needs of the district's diverse learning community.

Noemi Rodriguez, World Language Consultant for Lo Logramos Consulting, LLC, will provide a session with the administrative team to co-create a five-year plan for the World Language Program which will include department aligning, goal setting, and establishing future programs.

The workshop/training is funded through the General Fund.

Recommendation: That Lo Logramos Consulting, LLC, Ramsey, NJ is approved to provide training on March 15, 2024 in the amount of \$500.00.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings		X	X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

STUDENT SERVICES

1. 2023-2024 Out-of-District Placements

Student No. 104735 requires intensive behavioral intervention, an out of district program will meet his academic, social, emotional and behavioral needs.

Student No. 113383 is placed in an out of district setting to provide them with a highly structured, therapeutic setting to increase academic success.

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

Student No.: 104735

Effective date: February 6, 2024

Placement: MOESC - Regional Achievement Academy

Tuition: \$16,425.00

Student No.: 113383

Effective date: February 1, 2024

Placement: SCESC - Somerset Academy

Tuition: \$34,744.00

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

Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

2. **2023-2024 Uniform State Memorandum of Agreement Between the East Brunswick Board of Education and Law Enforcement Officials**

School districts are required to annually approve the Uniform State Memorandum of Agreement (MOA) between Education and Law Enforcement, which was completed on November 30, 2023. New revisions were released by the New Jersey Department of Education on December 13, 2023, requiring board approval of the attached revised version.

Recommendation: That the revised Uniform State Memorandum of Agreement between the East Brunswick Board of Education and Law Enforcement Officials is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings		X	X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

3. **Approval of Fees - East Brunswick Track & Field Twilight Series Events**

As a large school centrally located in New Jersey, EBHS has convenient accessibility from North, Central and South Jersey. With its brand new, state-of-the-art track facility, the school and the Township would be showcased through the meet. The state of New Jersey is severely lacking in sprint specific meets, while distance running exclusive meets are happening on a weekly basis. These meets present an opportunity to create a yearly end of season meet where sprinters, and sprint heavy schools, can finish their seasons in a competitive atmosphere outside of the limited capacity State Championship meets.

The proposal here is for the district to host two "East Brunswick Track & Field Twilight Series" meets at East Brunswick High School. The track and field teams would benefit from promoting the sport within town and generating revenue from the event through entry and admission fees, food sales, etc. In addition, athletes benefit from a college recruiting

standpoint when they have Fully Automatic Timed (FAT) races on their online athletic profiles.

May 16, 2024 Events

Individual Events

100

200

400 Hurdles

Triple Jump

Pole Vault

Relay Events

Swedish Medley

4 x100

May 28, 2024 Events

Individual Events

200

400

110 Hurdles

Long Jump

High Jump

Relay Events

Shuttle Hurdles

800 Sprint Medley

Based on the estimated participation and a review of projected expenditures, the District's costs should be covered.

Recommendation: That fees for the "East Brunswick Track & Field Twilight Series" to be held on May 16th, 2024 (Event No. 1) and May 28, 2024 (Event No. 2) are approved as follows:

<u>Entry Type Per Event Date</u>	<u>Fee</u>
Gender Group (boys or girls)	\$200.00
Combined Group (boys AND girls)	\$350.00
Individual Fee	\$10.00
Single Relay Fee	\$25.00

<u>Admission Per Event Date</u>	<u>Fee</u>
Adult	\$5.00
Student	\$2.00

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

Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

4. Approval of Fees - East Brunswick Track Invitational

As a large school centrally located in New Jersey, EBHS has convenient accessibility from North, Central and South Jersey. With its state-of-the-art track facility, the school and the Township would be showcased through the invitational.

The proposal here is for the district to host the “East Brunswick Invitational” at East Brunswick High School (EBHS). The track and field teams would benefit from promoting the sport within town and generating revenue from the event through entry and admission fees, food sales, T-shirt sales, etc. The events would include:

Individual Events

1600

Track Relay Events

3x400IH

Shuttle Hurdles

4x100

4x200

4x400

4x800

SMR (400, 200, 200, 800)

SSMR (100, 100, 200, 400)

Field Relay Events

Long Jump (3)

Triple Jump (3)

High Jump (3)

Pole Vault (2)

Shot Put (3)

Javelin (3)

Discus (3)

Based on the estimated participation and a review of projected expenditures, the District's costs should be covered.

Recommendation: That fees for the “East Brunswick Invitational” to be held on April 13, 2024 are approved as follows:

<u>Entry Type</u>	<u>Fee</u>
Gender Group (boys or girls)	\$375.00
Combined Group (boys and girls)	\$700.00
Relay	\$25.00

Extra Individuals	\$10.00
Individual pricing for teams without full rosters	-\$15.00
Relay	

<u>Admission</u>	<u>Fee</u>
Adult	\$5.00
Student	\$2.00

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings		X	X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

5. 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 February 16, 2024 through March 7, 2024.

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

Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

6. **Overnight Field Trip - EBHS FBLA**

The overnight field trip below is in compliance with Board of Education policies and regulations, and New Jersey Department of Education regulations.

Recommendation: That an overnight field trip is approved as follows:

Group: EBHS FBLA

Dates: March 11 - March 13, 2024

Purpose: Competition

Destination: Atlantic City, NJ

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings		X	X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

7. **Overnight Field Trip - EBHS FCCLA**

The overnight field trip below is in compliance with Board of Education policies and regulations, and New Jersey Department of Education regulations.

Recommendation: That an overnight field trip is approved as follows:

Group: EBHS FCCLA

Dates: March 20 - March 21, 2024

Purpose: Competition

Destination: Cherry Hill, NJ

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

Mr. Cummings		X	X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

TRANSPORTATION SERVICES

1. Bid Award - Student Transportation Services (Bid No. 2024-07)

The district prepared specifications and solicited bids for transportation services to and from school. Bid specifications were sent to over twenty vendors with ten vendors responding. Bids were received and opened on Wednesday, February 21, 2024, at 11:00 a.m.

Recommendation: That Bid No. 2024-07 for transportation routes is awarded as presented in the "Bid Award" attachment effective March 11, 2024.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings		X	X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	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. Herrick, Mrs. Lachs, and Mrs. Reiss remarked on the Read Across America experience at Central.

Dr. Valeski gave a shoutout to Dr. Gaskell and his team on organizing the Read Across America event.

Mrs. Reiss gave a shoutout to Howard Alexander for the 20th Anniversary Buddy Ball event.

Dr. Valeski mentioned an update on Mrs. Becker's inquiry on Mrs. Blalock's presentation

on the website and confirmed that it is still on the website.

Mr. Cummings reported on seeing “The Lightning Thief” at the High School and that there is still opportunity to see it with a few more showings.

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(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: FY2025 budget.

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 NOT 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. Cummings						
Ms. Guas		X				
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals			7	0		

The above action was unanimously approved by voice vote.

The meeting recessed into closed session at 9:30 PM and reconvened into open session at 10:45 PM.

Mrs. Lachs departed at 10:07 PM during Closed Session.

ADJOURNMENT

1. Adjournment

Recommendation: That the meeting be adjourned.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Cummings		X				
Ms. Guas						
Mrs. Herrick	X					
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						Absent
Totals			6	0		

The above action was unanimously approved by a voice vote.

The meeting was adjourned at 10:45 PM.

Respectfully submitted,

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



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BOARD OF EDUCATION
Agenda Item: 2.

Date Prepared: 3/21/2024

Meeting Date: 4/11/2024

TO: Members, Board of Education

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

SUBJECT: Minutes - March 20, 2024

Recommendation:

Recommendation: That the March 20, 2024 open and closed session minutes are accepted.

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

ATTACHMENTS:

Description	Upload Date	Type
Minutes_Open Session	4/10/2024	Backup Material



***East Brunswick Board of Education
Board Meeting Minutes
March 20, 2024***

CALL TO ORDER AND ROLL CALL AT 6:32 PM

Board Member	Present	Absent	Late
Mrs. Vicki Becker	X		
Mr. Timothy Cummings	X		
Ms. Heather Guas, Vice President			X
Mrs. Laurie Herrick	X		
Mr. Liwu Hong	X		
Mrs. Barbara Reiss	X		
Mrs. Laurie Lachs, President	X		
Totals	6		1

With a quorum of six 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
Mr. Joseph Crotchfelt, CPA Director of Financial Services
Ms. Nicole Tibbetts Director of Human Resources
Mr. Nicholas LaTronica Chief Information Officer
Ms. Frances Febres, Esq. Board Attorney

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. All Board of Education meetings, with the exception of executive session discussions, are videotaped for later broadcast. It is the policy of the Board of Education that videotaped meetings are not edited for any purpose. Individuals who speak at the Board's public meetings should be aware of these videotaping rules.

Ms. Guas arrived at 6:33 PM.

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(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.
- 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: Board of Education Member vacancies.

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. Cummings		X				
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals			7	0		

The above action was unanimously approved by voice vote.

The meeting recessed into closed session at 6:34 PM and reconvened into open session at 7:30 PM.

SUPERINTENDENT'S REPORT

“Good Evening,

Frost celebrated Read Across America in March with some amazing guest readers and activities. Anthony Zaccaria visited the 3rd and 4th grade students to read two stories to them. Anthony is a East Brunswick graduate and the son of Sue Zaccaria (Instructional Aide at HUES).

He is a non-verbal quadriplegic and operates his device and wheelchair with his head. He was happy to share how he communicates and participates in everyday activities, just a little differently.

Frost also hosted their first Library Olympic Games. Students at every grade level participated in events that were focused on the library sciences. Author Gale Galligan visited grades K-4 at Frost. The students were so excited and engaged in her interactive presentation.

Beth Ferry, author of *Stick and Stone* and many other children's books, visited

Warnsdorfer Elementary School last week and shared her love of writing, reading, and the power of imagination with our students. The author visit was made possible through a grant funded by the East Brunswick Education Foundation.

Central Elementary School celebrated Career Day on Friday, March 15th. Career Day introduced the students to a range of career options that explored their interests and helped them envision future jobs.

Students were able to meet professionals and the vehicles they used for their careers. The vehicles present were a Police car, a Police Rescue truck, a Firetruck, an Ambulance, a Pipe Cleaning Truck and a Mail Truck. Our local community sent wonderful representatives that helped broaden our students' understanding of the world of work and the diverse opportunities available to them in their future.

The East Brunswick High School Orchestra and Chorus had a very successful five day trip to Orlando, Florida.

The groups were rated in the Excellent and Superior categories and additionally the Overall Outstanding Vocal Soloist trophy was awarded to sophomore, Charlotte Wells. The 135 students in attendance represented East Brunswick School Public Schools in a remarkable manner both on and off the stage.

Living Voices took place at Churchill Junior High School. Living Voices uses historical perspectives based on real people and events, Living Voices combines live performance with audio/video, visual aids, and discussion.

Archival film and photos, blended with sound and synchronized with a live actor, provide a dynamic, interactive experience of how the world looked, sounded, and felt during a significant time in history.

All the grade 8 students saw "The Right to Dream," which dramatizes the story of the Civil Rights movement of the 1960s; all of our 9th grade students saw "Through the Eyes of a Friend" which tells the story of Anne Frank and the Holocaust.

Last call for tickets to the East Brunswick Education Foundation annual Partner in Excellence Dinner which will be held on Tuesday, April 2nd. Information can be found on our website at www.ebnet.org/ebef.

The District will be hosting the 15th Annual Night of Jazz on Wednesday, April 3rd. This annual event is co-sponsored by East Brunswick Education Foundation (EBEF) and the Mario A. DeCarolis Memorial Music Fund.

This year's event will feature the Garden State Jazz Orchestra along with performances by the Hammarckjold Upper Elementary School, Churchill Junior High School and the East Brunswick Jazz Bands as well as the High School Jazz Choir.

The Garden State Jazz Orchestra was founded in 2010 by director/saxophonist, Ken Zampella. Accredited as being a "wall of sound", this big band is an ensemble that features a variety of musical styles from Jazz to Swing and Motown to Rock. Featuring accomplished musicians with a wide variety of experience and backgrounds, this group

of individuals have come together to provide quality entertainment to people of every age, as well as promote the betterment of jazz education.

Tickets are now on sale for the Night of Jazz and can be purchased at ebarts.booktix.com

Just a reminder, all schools and district offices will be closed, Monday, March 25th through Friday, March 29th for Spring Recess.

I hope everyone enjoys the break.

Thank you.”

PRESENTATIONS AND/OR SPECIAL REPORTS

FY2025 Tentative Budget

Mr. Bernardo Giuliani presented the FY2025 Tentative District Budget. The PowerPoint presentation is attached and included in the minutes.

School Bus Electrification Project Update

Mr. Bernardo Giuliani provided an update on the Regional Greenhouse Gas Initiative School Bus Electrification Program.

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

No members of the public came forward with comment.

BOARD OF EDUCATION

1. LEA Plan for Safe Return to In-Person Instruction and Continuity of Service

As announced in the New Jersey Department of Education (NJDOE)'s April 28, 2021 broadcast, in March 2021 President Biden signed the Federal American Rescue Plan (ARP) Act, Public Law 117-2, into law. Pursuant to those requirements, LEAs must submit to the NJDOE and post on their website their Safe Return Plans. This document is a mandated update that must be reviewed and approved by the Board of Education every six months.

Recommendation: That the six-month review of the LEA Plan for Safe Return to In-Person Instruction and Continuity of Service as required by the American Rescue Plan (ARP) Act, Public Law 117-2, is confirmed and approved.

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

Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals			7	0		

The above action was unanimously approved by voice vote.

COMMUNITY PROGRAMS

1. Contract - 360training.com, Inc.

Under the Title II Grant from the NJ Department of Labor, Community Programs is required to provide Career Training to some of the Adult School Students. Sixty-five (65) students will be offered the opportunity to take the online OSHA 10-Hour General Industry Course to receive their OSHA Certification. The training covers a variety of general industry safety and health hazards which a worker may encounter at a work site. This will assist students in obtaining employment.

The training is funded through the Adult Basic Education Grant.

Recommendation: That 360training.com, Inc., Austin, TX is approved to provide training between March 21, 2024 and June 30, 2024 in the amount of \$45.00 per student not to exceed a total of \$2,925.00 to be funded through the Adult Basic Education Grant.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker		X				
Mr. Cummings						
Ms. Guas	X					
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals			7	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 students are approved for enrollment in the East Brunswick Flex School for the 2023-2024 school year.

Student No. 114596 - Effective Date March 6, 2024

Student No. 115726 - Effective Date February 28, 2024

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

Ms. Guas						
Mrs. Herrick		X				
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals			7	0		

The above action was unanimously approved by voice vote.

2. **Contract - Arthur Moy**

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.

This artist in residence will work with the EBHS Winer Guard as a Visual Instructor Assistant for the 2024 Winter Guard season. Mr. Moy will work with students to improve their technical skills. This instruction will begin in March 2024 and continue through April 2024 at no cost to the district.

Recommendation: That Arthur Moy, Old Bridge, NJ is approved as an artist in residence for the period March 21, 2024 through April 30, 2024 at no cost to the district.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X					
Mr. Cummings						
Ms. Guas						
Mrs. Herrick		X				
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals			7	0		

The above action was unanimously approved by voice vote.

3. **Contract - Daniel Matos**

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.

This artist in residence will work with the EBHS Winer Guard as a Visual Instructor Assistant for the 2024 Winter Guard season. Mr. Matos will work with students to improve their technical skills. This instruction will begin in March 2024 and continue through April 2024 at no cost to the district.

Recommendation: That Daniel Matos, Bronx, NY is approved as an artist in residence for the period March 21, 2024 through April 30, 2024 at no cost to the district.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X					
Mr. Cummings						
Ms. Guas						
Mrs. Herrick		X				
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals			7	0		

The above action was unanimously approved by voice vote.

4. **Contract - Garden State Jazz Orchestra**

The East Brunswick Education Foundation, in conjunction with The Mario A. DeCarolis Memorial Fund, has awarded a grant to the Arts Education department to continue the district commitment to aesthetic education by bringing performances and workshops to the schools.

The 15th Annual “Night of Jazz” will take place on Wednesday evening, April 3rd, 2024 at 6:30 PM in the Jo Ann Magistro Performing Arts Center. The evening will consist of performances of the Hammarckjold Upper Elementary School Jazz Band, the Churchill Junior High School Jazz Ensemble, the East Brunswick High School Jazz Ensemble and the East Brunswick High School Jazz Choir! The evening creates a “comradery” and vertical articulation of students in the secondary schools studying the performance of jazz, and some who are learning the techniques of jazz improvisation.

Each year, we strive to feature exemplary performances that inspire students to reach new heights in their understanding of the idiom. Since most of our students’ exposure to jazz is through the “big band” setting, we strive for an exemplary big band to be a part of our program. This year, we would like to feature the Garden State Jazz Orchestra. The band will perform a 45 minute set of jazz standards. Additionally, **(and new this year!)**, trumpet player and band member, Jerry Romano will hold a daytime masterclass with the EBHS Jazz Ensemble on the same day as the event, April 3rd.

GSJO was founded in 2010 by director/saxophonist, Ken Zampella. Accredited as being a “wall of sound,” this big band is an ensemble that features a variety of musical styles from Jazz to Swing and Motown to Rock. Featuring accomplished musicians with a wide variety of experience and backgrounds, this group of individuals have come together to provide quality entertainment to people of every age, as well as promote the betterment of jazz education by raising money and recognition to scholastic band programs in the tristate area.

The Night of Jazz is dedicated to the memory of Mario (Chic) DeCarolis, former band director of East Brunswick High School. Mr. DeCarolis had a strong jazz program during his tenure and believed in the importance of jazz education. He inspired this love of jazz,

and music in general, in thousands of his students.

Recommendation: That The Garden State Jazz Orchestra, Scotch Plains, NJ is approved as an artist in residence for a performance on April 3, 2024 in the amount of \$2,500.00 and presentation of a masterclass in the amount of \$300.00.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X					
Mr. Cummings						
Ms. Guas						
Mrs. Herrick		X				
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals			7	0		

The above action was unanimously approved by voice vote.

5. Memorandum of Understanding - GrapeSEED Pilot Program

The State of New Jersey is beginning to require districts with preschool programs to identify Multilingual Learners and provide English language instruction to them. See excerpt from the NJDOE Preschool Program Implementation Guidelines 2015 Pg. 39.

GrapeSEED is a research-aligned curriculum that follows the principles of Natural Language Acquisition. The goal is to help students who are new to the United States in preschool through second grade build English oral language and critical listening skills. Designed to meet the specific needs of the multilingual English Language Learner, GrapeSEED helps students gain confidence and English fluency by using the continual language acquisition processes of exposure, comprehension, use, and reinforcement. GrapeSEED's all-inclusive curriculum uses a controlled vocabulary to develop oral fluency and proficiency, while providing students with all the skills to develop basic reading fluency, writing awareness and readiness, and writing skills.

GrapeSEED and the district will work together to evaluate the effectiveness and related value of the GrapeSEED Oral Language Acquisition Curriculum for a total of up to 25 students and one classroom.

Recommendation: That GrapeSEED Inc., Pittsburgh, PA is approved to provide a pilot program for *GrapeSEED Oral Language Acquisition Curriculum* during the period March 21, 2024 through June 30, 2024 at no charge.

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

Mrs. Herrick		X				
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals			7	0		

The above action was unanimously approved by voice vote.

FINANCIAL SERVICES

1. FY2025 School District Tentative Budget Adoption (Roll Call)

Recommendation: That the following resolution is approved:

WHEREAS, the Board of Education must adopt and submit a tentative 2024-2025 school district budget for the New Jersey Department of Education review and approval; and

WHEREAS, the tentative 2024-2025 school district budget provides for the continuity of programs and services through the end of the 2024-2025 school year, which cannot be deferred or incrementally completed over a longer period of time; and

WHEREAS, the tentative 2024-2025 school district budget requires the use of banked cap; and

WHEREAS, the tentative 2024-2025 school district budget reflects an increase in the General Fund tax levy; and

WHEREAS, the tentative 2024-2025 school district budget reflects a decrease in the Debt Service Fund tax levy; and

WHEREAS, the Board of Education must now adopt and submit a tentative 2024-2025 school district budget for NJ Department of Education review and approval.

1. Approval Of General Fund Budget

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education adopt the tentative 2024-2025 school district general fund budget of \$196,811,324.00, including a local tax levy of \$145,105,725.00, which includes the use of banked cap, as reflected in the attachment; establish a maximum travel expenditure of \$250,000.00 pursuant to P.L. 2005, c. 132 and N.J.A.C. 6A:23B-1.2(b); and, determine that employee health benefit contributions shall be based upon the rates underlying the FY2024 health benefit budget.

2. Approval Of Special Revenue Fund Budget

BE IT FURTHER RESOLVED that the East Brunswick Board of Education adopt the tentative 2024-2025 school district special revenue fund budget of \$3,462,900.00, as reflected in the attachment.

3. Approval Of Debt Service Fund Budget

BE IT FURTHER RESOLVED that the East Brunswick Board of Education adopt

the tentative 2024-2025 school district debt service fund budget of \$4,875,668.00, including a local tax levy of \$4,687,003.00 as reflected in the attachment.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings			X			
Ms. Guas		X	X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

2. Contract - CURE Insurance Arena on June 18, 2024

The 2024 East Brunswick High School graduation ceremony will be held at the CURE Insurance Arena in Trenton, NJ, on Tuesday, June 18, 2024 at 11:00 AM. Upon approval of the contract, a deposit will be payable to the Arena. The deposit is non-refundable *"unless such non-use is due to an Event of Force Majeure."* Pursuant to the contract, *"Event of Force Majeure" means any occurrence or condition beyond the reasonable control of the party asserting it that prevents such party from performing its obligations under this Agreement and may include, without limitation, ... act of God..."*

The cost of the contract is funded through the general operating account.

Recommendation: That a contract with CURE Insurance Arena, Trenton, NJ is approved for the 2024 graduation on June 18, 2024 at a cost of \$17,380.00.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings			X			
Ms. Guas		X	X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

3. 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. Cummings			X			
Ms. Guas		X	X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

4. 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. Cummings			X			
Ms. Guas		X	X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	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. Cummings			X			
Ms. Guas			X			
Mrs. Herrick		X	X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

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	X		X			
Mr. Cummings			X			
Ms. Guas			X			
Mrs. Herrick		X	X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

STAFF DEVELOPMENT

1. **Contract - Center for Counseling Services, LLC**

The staff development program provides professional development opportunities to meet the needs of the district's diverse learning community. Center for Counseling Services, LLC will provide a presentation entitled "The Inconvenient Truths in Education: New Thinking for the Leadership Team" for our administrators. Facilitated by George Scott, Founder of Minding Our Children and Coordinator for the Traumatic Loss Coalition, the workshop will explore ways to mitigate the causes that undermine student/staff wellness.

The presentation/training is funded through the General Fund.

Recommendation: That Center for Counseling Services, LLC, West Trenton, NJ is approved to provide a three-hour workshop on April 10, 2024 in the amount of \$1,800.00.

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

Totals			7	0		
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The above action was unanimously approved by voice vote.

STUDENT SERVICES

1. 2023-2024 Out-of-District Placements

Student No. 108925 was displaced from Piscataway to East Brunswick. East Brunswick became the district of residence and financially responsible for the students after 365 days. The family remains displaced in East Brunswick and the student will continue to attend Piscataway Public Schools under the McKinney-Vento Homeless Assistance Act.

Student No. 115996 was displaced from Piscataway to East Brunswick. East Brunswick became the district of residence and financially responsible for the students after 365 days. The family remains displaced in East Brunswick and the student will continue to attend Piscataway Public Schools under the McKinney-Vento Homeless Assistance Act.

Student No. 115995 was displaced from Piscataway to East Brunswick. East Brunswick became the district of residence and financially responsible for the students after 365 days. The family remains displaced in East Brunswick and the student will continue to attend Piscataway Public Schools under the McKinney-Vento Homeless Assistance Act.

Student No. 115883 was displaced from Highland Park to East Brunswick. East Brunswick became the district of residence and financially responsible for the students after 365 days. The family remains displaced in East Brunswick and the students will continue to attend Highland Park Schools under the McKinney-Vento Homeless Assistance Act.

Student No. 115884 was displaced from Highland Park to East Brunswick. East Brunswick became the district of residence and financially responsible for the students after 365 days. The family remains displaced in East Brunswick and the students will continue to attend Highland Park Schools under the McKinney-Vento Homeless Assistance Act.

Student No. 115885 was displaced from Highland Park to East Brunswick. East Brunswick became the district of residence and financially responsible for the students after 365 days. The family remains displaced in East Brunswick and the students will continue to attend Highland Park Schools under the McKinney-Vento Homeless Assistance Act.

Student No. 115928 has global developmental delays that require significant medical intervention. Student requires specialized programming provided through an OOD school equipped to closely monitor and support their medical needs.

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

Student No.: 108925

Effective date: December 20, 2023

Placement: Piscataway Public Schools - Arbor Elementary

Tuition: \$12,995.53

Student No.: 115996
Effective date: December 20, 2023
Placement: Piscataway Public Schools - Eisenhower Elementary
Tuition: \$8,839.99

Student No.: 115995
Effective date: December 20, 2023
Placement: Piscataway Public Schools - Eisenhower Elementary
Tuition: \$9,418.55

Student No.: 115883
Effective date: October 14, 2023
Placement: Highland Park Public Schools - HP Middle School
Tuition: \$22,264.96

Student No.: 115884
Effective date: October 14, 2023
Placement: Highland Park Public Schools - HP Middle School
Tuition: \$22,264.96

Student No.: 115885
Effective date: October 14, 2023
Placement: Highland Park Public Schools - Bartle Elementary
Tuition: \$22,798.48

Student No.: 115928
Effective date: February 26, 2024
Placement: ESCNJ - Academy Learning Center
Tuition: \$24,494.00

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings		X	X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	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 March 8, 2024 through March 20, 2024.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings		X	X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

3. Monthly School Reports - February 2024

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 February 1, 2024 through February 29, 2024.

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

Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

4. **Overnight Field Trip - CJHS Model Congress**

The overnight field trip below is in compliance with Board of Education policies and regulations, and New Jersey Department of Education regulations.

Recommendation: That an overnight field trip is approved as follows:

Group: CJHS Model Congress

Dates: April 11 - April 14, 2024

Purpose: Competition

Destination: New Brunswick, NJ

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings		X	X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

5. **Overnight Field Trip - EBHS IPLE**

The overnight field trip below is in compliance with Board of Education policies and regulations, and New Jersey Department of Education regulations.

Recommendation: That an overnight field trip is approved as follows:

Group: EBHS IPLE (H)

Dates: April 11 - April 14, 2024

Purpose: Competition

Destination: New Brunswick, NJ

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

Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

6. **Overnight Field Trip - HUES Fairview Trip 1**

The overnight field trip below is in compliance with Board of Education policies and regulations, and New Jersey Department of Education regulations.

Recommendation: That an overnight field trip is approved as follows:

Group: Science

Dates: April 15 - April 16, 2024

Purpose: Educational

Destination: Newton, NJ

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings		X	X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

7. **Overnight Field Trip - HUES Fairview Trip 2**

The overnight field trip below is in compliance with Board of Education policies and regulations, and New Jersey Department of Education regulations.

Recommendation: That an overnight field trip is approved as follows:

Group: Science

Dates: April 29 - April 30, 2024

Purpose: Educational

Destination: Newton, NJ

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

Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

8. **Overnight Field Trip - HUES Fairview Trip 3**

The overnight field trip below is in compliance with Board of Education policies and regulations, and New Jersey Department of Education regulations.

Recommendation: That an overnight field trip is approved as follows:

Group: Science

Dates: April 30 - May 1, 2024

Purpose: Educational

Destination: Newton, NJ

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings		X	X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

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

TRANSPORTATION SERVICES

1. **2024 Shared Services Agreement for Transportation Services Between the East Brunswick Board of Education and the Township of East Brunswick (Roll Call)**

The Township of East Brunswick has requested the Board of Education's assistance in providing transportation services for the Township's 2024 Summer Camps. Following a careful review of the proposed schedule, and ascertaining interest of the District's School Bus Drivers, a final schedule has been determined. Transportation services will be provided based on the fee structure outlined in the Shared Services Agreement.

The Township Council approved the Agreement at its meeting on March 14, 2024.

Recommendation: That the 2024 Shared Services Agreement for Transportation Services Between the East Brunswick Board of Education and the Township of East Brunswick is approved subject to final legal review and minor modifications as may be required.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings		X	X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	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 inquired on the number of East Brunswick students that are enrolled in the Hatikvah International Academy Charter School.

Dr. Valeski confirmed the report will be added to the April 11, 2024 meeting.

Mrs. Reiss commented on the Living Voices presentation at Churchill and wanted to compliment them on the presentation.

Mrs. Herrick reported that the Churchill PTA is having seventh- and eighth-grade TGIF on April 19, 2024 from 6-8 PM.

Ms. Guas thanked the administrators and teachers for the week of conferences.

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(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.
- 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: Board of Education Member vacancies.

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 MAY 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. Cummings						
Ms. Guas						
Mrs. Herrick		X				
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals			7	0		

The above action was unanimously approved by voice vote.

The meeting recessed into closed session at 8:12 PM and reconvened into open session at 9:57 PM.

OTHER ACTIONS

1. Contract – Legal Services – King, Moench & Collins LLP

Recommendation: WHEREAS, there exists a need for legal services, a recognized profession licensed and regulated by law; and

WHEREAS, funds are available for this purpose; and

WHEREAS, the Public School Contracts (N.J.S.A. 18A:18A-1, et seq.) requires that the resolution authorizing the award of contracts for “professional services” without competitive bids must be adopted publicly;

NOW, THEREFORE, BE IT RESOLVED by the East Brunswick Board of Education enter into a contract with King, Moench & Collins LLP, Morris Plains, NJ, based on an hourly basis for time actually spent at the rates of \$185 per hour for attorney services and \$85 per hour for paralegal services, not-to-exceed \$25,000.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X					
Mr. Cummings		X				
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals			7	0		

The above action was unanimously approved by voice vote.

ADJOURNMENT

1. Adjournment

Recommendation: That the meeting be adjourned.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker		X				
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss	X					
Mrs. Lachs						
Totals			7	0		

The above action was unanimously approved by voice vote.

The meeting was adjourned at 9:58 PM.

Respectfully submitted,

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



**EAST BRUNSWICK PUBLIC
SCHOOLS**

FACILITIES
Agenda Item: 1.

Date Prepared: 3/22/2024

Meeting Date: 4/11/2024

TO: Members, Board of Education

FROM: Bernardo Giuliana, SFO, QPA, Assistant Superintendent For Business and Support Operations

SUBJECT: Contract Award - Custodial and Management Services (RFP No. 2024-01)

Summary:

With the assistance of a consultant, a formal request for proposals (RFP) was developed to solicit qualified companies to compete for Custodial and Management Services (RFP Number 2024-01). The District previously obtained approval from the New Jersey Department of Community Affairs to engage in the competitive contracting process for these services, which requires strict compliance with N.J.S.A. 18A:18A-5(c) in the solicitation, evaluation, award, and reporting of such contracts.

The RFP was issued to twenty-seven companies with four companies responding. Proposals were received and opened on Friday, March 1, 2024 at 10:00 a.m. The companies' proposed costs are reflected in the table below.

	Aramark Management Services Limited			
Year	Partnership	Pritchard Industries	ACB Services Inc.	ABM
2024-2025	\$4,618,017.42	\$4,635,848.61	\$4,765,849.35	\$4,919,839.90
2025-2026	\$4,900,415.55	\$4,876,693.88	\$5,044,861.60	\$5,067,439.53
2026-2027	\$5,086,413.10	\$5,046,221.46	\$5,216,974.38	\$5,219,467.66

2027-2028	\$5,284,610.23	\$5,327,471.43	\$5,421,288.92	\$5,376,046.37
2028-2029	\$5,514,767.14	\$5,518,133.39	\$5,641,584.22	\$5,537,327.29
Five-year Total	\$25,404,223.44	\$25,404,368.77	\$26,090,558.47	\$26,120,120.75

A committee comprised of the Director of Financial Services, Director of Support Operations, Senior Manager of Accounting, and Purchasing Manager reviewed the proposals. The committee's role was to fairly evaluate the proposals and to ensure that each proposal met the goals of the District's plan. The evaluation committee report which details the scoring criteria and results of the evaluations is attached.

While all companies appear well-experienced to provide the required services and submitted thorough proposals, it was determined that Aramark Management Services Limited Partnership will best meet the district's needs. Therefore, the custodial and management services evaluation committee recommends that the contract for Custodial and Management Services be awarded to Aramark Management Services Limited Partnership. The contract cost is funded through the general operating budget.

Recommendation:

Recommendation: That a contract is awarded to Aramark Management Services Limited Partnership, Philadelphia, PA for Custodial and Management Services in accordance with RFP Number 2024-01 and the Custodial and Management Services Agreement for the 2024-2025 fiscal year and, subject to the availability of funds, the 2025-2026 through 2028-2029 fiscal years as follows:

2024-2025 - \$4,618,017.42
2025-2026 - \$4,900,415.55
2026-2027 - \$5,086,413.10
2027-2028 - \$5,284,610.23
2028-2029 - \$5,514,767.14
Five-year Total - \$25,404,223.44

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

ATTACHMENTS:

Description	Upload Date	Type
Custodial Committee Evaluation Report	4/4/2024	Backup Material
Custodial & Management Services Agreement 2024-2029	3/22/2024	Backup Material

East Brunswick School District Evaluation Committee Report for the Custodial & Management Services RFP

1. List of Proposers:

- Aramark
- Pritchard
- ACB
- ABM

2. List of Evaluation Committee Members:

- Joseph Crotchfeld
- Tara Rosenvinge
- Gerald Schenck
- Lori Tagerty

Evaluation Committee Report

3. Cost of Proposals (Ranked from lowest to highest five-year price):

EAST BRUNSWICK COST COMPARISON OVER 5 YEARS									
Description		Aramark		Pritchard		ACB		ABM	
		Percent	Total Charges	Percent	Total Charges	Percent	Total Charges	Percent	Total Charges
Custodial	Charge for Employee Wages		\$10,453,473.37		\$10,798,580.00		\$10,844,418.00		\$10,706,904.00
	Charge for Health Care Benefits	39%	\$4,082,248.36	36%	\$3,836,340.00	36%	\$3,856,975.20	40%	\$4,280,391.78
	Charge for Other Fringe Benefits	6%	\$664,072.85	0%	\$0.00	8%	\$844,927.94	0%	\$0.00
	Charge for Payroll Taxes	9%	\$958,231.22	19%	\$2,007,683.08	19%	\$2,060,439.42	13%	\$1,365,901.71
Consultant Recom'd FTE's	No. of FTEs (1 FTE=2080 Hrs. per Yr.) -	51.25		51.25		51.25		51.25	
Cnslt. Recom'd Wage Rate	Avg. Hrly. Wage Rate (Excl. Benes. & Taxes) -	\$18.03	\$19.61	\$20.26		\$20.35		\$20.09	
Custodial Overtime	Charge for Employee Wages		\$617,794.39		\$638,190.00		\$640,899.00		\$632,772.00
	Charge for Payroll Taxes	9%	\$56,630.93	19%	\$118,652.94	19%	\$121,770.81	13%	\$80,724.02
Required Hours	Number of Annual Hours	4200		4200		4200		4200	
Cnslt. Recom'd Wage Rate	Avg. Wage Rate Excl. Benefits & Taxes	\$27.05	\$29.42	\$30.39		\$30.53		\$30.14	
Custodial - Head/Leads	Charge for Employee Wages		\$2,780,789.70		\$2,778,048.00		\$2,689,440.00		\$2,881,881.60
	Charge for Health Care Benefits	34%	\$955,843.52	36%	\$1,009,296.00	29%	\$780,062.40	41%	\$1,170,952.41
	Charge for Other Fringe Benefits	6%	\$175,072.11	0%	\$0.00	11%	\$294,360.00	0%	\$0.00
	Charge for Payroll Taxes	9%	\$255,279.03	19%	\$516,492.29	19%	\$510,993.60	13%	\$366,142.12
Consultant Recom'd FTE's	No. of FTEs (1 FTE=2080 Hrs. per Yr.) -	12.00		12.00		12.00		12.00	
Cnslt. Recom'd Wage Rate	Avg. Hrly. Wage Rate (Excl. Benes. & Taxes) -	\$20.00	\$22.28	\$22.26		\$21.55		\$23.09	
Custodial Heads/Lead Overtime	Charge for Employee Wages		\$133,691.81		\$133,560.00		\$129,300.00		\$138,552.00
	Charge for Payroll Taxes	9%	\$12,273.03	19%	\$24,831.36	19%	\$24,567.00	13%	\$17,602.98
Required Hours	Number of Annual Hours	800		800		800		800	
Cnslt. Recom'd Wage Rate	Avg. Wage Rate Excl. Benefits & Taxes	\$30.00	\$33.42	\$33.39		\$32.33		\$34.64	
Courier	Charge for Employee Wages		\$0.00		\$0.00		\$0.00		\$0.00
	Charge for Health Care Benefits	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
	Charge for Other Fringe Benefits	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
	Charge for Payroll Taxes	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
Consultant Recom'd FTE's	No. of FTEs (1 FTE=2080 Hrs. per Yr.) -	0.00		0.00		0.00		0.00	
Cnslt. Recom'd Wage Rate	Avg. Hrly. Wage Rate (Excl. Benes. & Taxes) -	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	
General Manager	Charge for Employee Wages		\$608,878.39		\$514,904.00		\$567,070.40		\$584,001.60
	Charge for Health Care Benefits	30%	\$182,663.52	9%	\$45,600.00	15%	\$86,673.60	12%	\$70,696.03
	Charge for Other Fringe Benefits	6%	\$36,532.70	0%	\$0.00	3%	\$16,997.30	0%	\$2,777.64
	Charge for Payroll Taxes	8%	\$51,294.71	19%	\$95,725.08	19%	\$107,790.80	11%	\$64,420.50
Consultant Recom'd FTE's	No. of FTEs (1 FTE=2080 Hrs. per Yr.) -	1.00		1.00		1.00		1.00	
Cnslt. Recom'd Wage Rate	Avg. Hrly. Wage Rate (Excl. Benes. & Taxes) -	\$52.89	\$58.55	\$49.51		\$54.53		\$56.15	
Custodial Evening Supervisor/s	Charge for Employee Wages		\$702,738.49		\$666,224.00		\$667,596.80		\$674,252.80
	Charge for Health Care Benefits	30%	\$210,821.55	14%	\$91,200.00	26%	\$173,347.20	12%	\$81,621.78
	Charge for Other Fringe Benefits	6%	\$42,164.31	0%	\$0.00	2%	\$15,668.60	0%	\$3,270.89
	Charge for Payroll Taxes	8%	\$59,201.91	19%	\$123,859.90	19%	\$126,859.20	11%	\$74,376.39
Consultant Recom'd FTE's	No. of FTEs (1 FTE=2080 Hrs. per Yr.) -	2.00		2.00		2.00		2.00	
Cnslt. Recom'd Wage Rate	Avg. Hrly. Wage Rate (Excl. Benes. & Taxes) -	\$30.53	\$33.79	\$32.03		\$32.10		\$32.42	
Clerical	Charge for Employee Wages		\$265,648.31		\$248,040.00		\$248,456.00		\$246,688.00
	Charge for Health Care Benefits	30%	\$79,694.49	19%	\$46,115.07	35%	\$86,673.60	12%	\$29,863.93
	Charge for Other Fringe Benefits	6%	\$15,938.90	0%	\$0.00	4%	\$9,700.20	0%	\$1,173.35
	Charge for Payroll Taxes	8%	\$22,379.43	19%	\$46,115.07	19%	\$47,206.65	11%	\$27,212.97
Consultant Recom'd FTE's	No. of FTEs (1 FTE=2080 Hrs. per Yr.) -	1.00		1.00		1.00		1.00	
Cnslt. Recom'd Wage Rate	Avg. Hrly. Wage Rate (Excl. Benes. & Taxes) -	\$22.34	\$25.54	\$23.85		\$23.89		\$23.72	
Contractor Start Up Charges			\$0		\$0		\$0		\$138,687
Total Start Up Charges Amount Amortized Over 5 Yrs.			\$0.00		\$0.00		\$0.00		\$83,212.25
Contractor Equipment Budget Pool			\$350,000		\$350,000		\$350,000		\$350,000
Total Equipment Budget Pool Amount Amortized Over 5 Yrs.			\$350,000.00		\$350,000.00		\$350,000.00		\$350,000.00
Contractor Charge for Computerized Quality Assurance System			\$3,088.78		\$0.00		\$6,000.00		\$53,091.36
Contractor Charge for Office and/or Warehouse Rent			\$0.00		\$0.00		\$0.00		\$0.00
Contractor Charge for Required Office Equipment			\$68,371.44		\$34,800.00		\$12,650.00		\$9,736.34
Contractor Charge for Supplies & On-Going Operating Costs		Cost Per Employee -	\$1,931.80	\$649,569.41	\$1,977.20	\$664,834.17	\$375.00	\$126,093.75	\$3,727.26
Contractor Management Fee		3.1%	\$790,340.80	2.0%	\$495,781.81	0.0%	\$524,125.00	2.9%	\$749,114.48
District Charge for Contract Monitoring			\$119,496.00		\$119,496.00		\$119,496.00		\$119,496.00
Total Contract Charge Over Five Years			\$25,404,223.44		\$25,404,368.77		\$26,090,558.47		\$26,120,120.75

Evaluation Committee Report

4. Evaluation Criteria - The following was the criteria used by the committee in evaluating the proposals:

The Criteria Used in Evaluating Proposals <i>The points awarded range from 1 to 5, with 5 being the highest score and 1 being the lowest</i>	Weighting Factor	Points
1. Program Price: What is the price of the program proposed and its impact upon the District's operating budgets? Are the charges detailed in the proposal form realistic; i.e., Health care costs, payroll taxes, management fee, etc.	15%	1 to 5
2. Contractor's financial viability, strength, capability and record of performance: Considers the Contractor's capability and experience as measured by financial statements, performance record, litigation, years in the industry, number of public school districts served and references.	12%	1 to 5
3. On-Site Management: Considers the references; proposal resumes, face to face interviews and any other method to discover the capabilities and skill level of on-site management. At a minimum the proposed candidate must demonstrate the following: On-site Manager(s): <ul style="list-style-type: none"> • Should have at least two years' experience in managing a comparable sized public school district. • Should have four years' experience in the custodial management industry. • Must have a high school diploma or GED equivalent diploma. • Must be in the process of obtaining or have a Black Seal License by 7-1-2024. • Must be fluent in English. On-site Supervisor(s): <ul style="list-style-type: none"> • Should have at least one year's experience in managing a comparable sized public school district. • Should have a high school diploma or GED equivalent diploma. • Must be in the process of obtaining or have a Black Seal License by 7-1-2024. • Must be fluent in English. 	25%	1 to 5
4. Staffing Viability: Considers whether proposed wages and staffing levels are sufficient to recruit and maintain a stable workforce by the proposed wage rates to the following: <ul style="list-style-type: none"> • The current outsourced average wage rates and wages as detailed in Exhibit 6 wage rates. • The Consultant's Recommended Staffing, Wage Rates and Salaries as detailed in Exhibit 7. • Are benefits and paid time off provided/offered and employee contribution to insurance premiums and copays/deductibles sufficient to recruit and maintain a stable workforce? • Is the number of proposed custodial, management and clerical staff sufficient to meet the Scope of Work in this RFP? • Can the Contractor meet the black seal requirement? 	24%	1 to 5
5. Contractor's Proposed Program: Are the Proposer's program, systems, training, and procedures for custodial and management services thorough and comprehensive to meet the scope of work?	10%	1 to 5
6. Contractor's Start Up/Transition Plan: Is the Proposer's start-up plan customized to the needs of the District? Is the plan detailed from pre-planning (30 days prior to the start of the contract) through the start of the contract and the first three months to September 30, 2024? Did it detail the additional management and resources they shall be providing as well as the startup task, any requirements for the District, implementation date, estimated completion date, and who is responsible (name and title)? Did the plan have 100 or more different (not repetitive) tasks listed covering the startup activities in implementation, management, IIR, custodial and training? Was it submitted in Excel format or a Gantt chart?	14%	1 to 5

Evaluation Committee Report

5. Scoring: The following are the actual and weighted points for each proposer:

TOTALS									
CRITERIA	Weighing Percent	Points Awarded (1 to 5)				Weighted Points			
		ACB	Pritchard	ABM	Aramark	ACB	Pritchard	ABM	Aramark
Program Price:	15%	12.00	15.75	7.75	18.50	1.80	2.36	1.16	2.78
Contractor's financial viability, strength, capability and record of performance:	12%	11.50	14.50	15.50	19.00	1.38	1.74	1.86	2.28
On-Site Management:	25%	12.75	13.75	14.25	20.00	3.19	3.44	3.56	5.00
Staffing Viability	24%	16.25	16.25	17.25	18.25	3.90	3.90	4.14	4.38
Contractor's Proposed Program:	10%	14.50	16.50	18.00	19.00	1.45	1.65	1.80	1.90
Contractor's Start Up/Transition Plan:	14%	13.00	15.00	15.50	15.75	1.82	2.10	2.17	2.21
TOTALS	100%	80.00	91.75	88.25	110.50	13.54	15.19	14.70	18.54

6. Scoring Summary

- Aramark: 18.54 Points** – Aramark ranked number one for Program Price because they had the lowest five-year price. Contractor's Capability and Record of Performance was based on the references provided as well as financial stability and was worthy of first place. For On-Site Management, Aramark's proposed candidate stood out as being the strongest. The proposed staffing, wages and benefits provided caused their proposal to be the most advantageous to the District in terms of Staffing Viability. Aramark also ranked first in the Contractor's Proposed Program and the Contractor's Startup/Transition Plan because they demonstrated that they had the systems, procedures and corporate support to achieve success through the life of the contract.
- Pritchard: 15.19 Points** - Pritchard had the second lowest price over 5 years. The school districts served and references had them score behind Aramark and ABM placing them in third place for Contractor's capability and Record of Performance. Pritchard's proposed candidate ranked third amongst the companies for On-Site Management. Pritchard also tied with ACB in having the third highest score Staffing Viability. They had the third highest score for the Contractors Proposed Program and for their Transition Plan.
- ABM: 14.70 Points** - ABM had the highest price which earned them the lowest ranking for Program Price. Their list of school districts served, and references had them rank second regarding Contractor's Capability and Record of Performance. In reviewing ABM's proposed candidate's resume, they ranked second for On-Site Management. ABM also ranked second in Staffing Viability. ABM was deemed to have the second highest score for Proposed Program and Contractor's Startup/Transition Plan of the four contractors.
- ACB: 13.54 Points** - ACB had the third highest price for Program price. Their references earned ACB fourth place for Contractor's Capability and Record of Performance. In reviewing the resume of ACB proposed candidate, they were given the lowest score for On-Site Management. ACB tied with Pritchard having the third place score for Staffing Viability. They received the lowest score for Contractor's Proposed Program and their Startup Plan/Transition Plan.

7. Recommendation of the East Brunswick School District's Custodial RFP Evaluation Committee:

- Upon review of the proposals submitted and based upon the RFP evaluation criteria, the committee concludes that the Aramark proposal is most advantageous for the East Brunswick School District.

CUSTODIAL AND MANAGEMENT SERVICES AGREEMENT

This Management Services Agreement ("Agreement") is made and entered into as of this 1st day of July, 2024, by and between EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION ("District") located at 760 Route 18- Suite 109 East Brunswick, N.J. 08816 and ARAMARK MANAGEMENT SERVICES LIMITED PARTNERSHIP ("Contractor") with offices located at 2400 Market Street Philadelphia, PA 19103, who agree as follows:

1. Purpose of Agreement. The Contractor is a provider of Custodial and Management Services. This Agreement sets forth the terms and conditions upon which District retains the Contractor to manage and operate the Services at the Premises.
2. Independent Contractor. The Contractor shall be an independent contractor and shall retain control over its employees and agents. Contractor shall not act as or be the District's agent, partner or joint venturer. The Contractor is employed to render the services only as specified in the Agreement, and any payments made by the District are compensation solely for such services rendered.
3. Agreement. The entire Agreement shall consist of this Agreement, the Request for Proposals (RFP) dated February 9, 2024, as amended if applicable, the Contractor's proposal response dated March 1, 2024, and other documents specifically incorporated by reference. The Contractor agrees to abide by all terms and conditions of the documents as referenced above.

The Contractor hereby acknowledges that it has read the Contract Documents comprising the Agreement and has full knowledge of the terms and conditions and all other requirements contained therein.

4. Duties. The Contractor shall provide the services in strict accordance with the requirements set forth in the RFP. The Contractor shall comply with, and require that anyone providing the Services on behalf of the Contractor comply with, all applicable requirements of Local, County, State and Federal authorities, all applicable Local, County, State and Federal laws, rules, ordinances, regulations and codes and all Board policies, now or hereafter in force and effect to the extent that they directly or indirectly bear upon the subject matters of this Agreement. The Contractor and anyone providing the Services on behalf of the Contractor shall, comply with all such authorities, including but not limited to: (a) New Jersey Worker and Community Right to Know/Understand Law, N.J.S.A. 34:5A-1 et seq., and N.J.A.C. 8:59-2 et seq.; (b) the anti-discrimination provisions of N.J.S.A. 10:2-1 et seq., the New Jersey Law Against Discrimination, N.J.S.A. 10:5-1 et seq., N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27-1.1 et seq., N.J.A.C. 6:4-1.6, as recodified in N.J.A.C. 6A:7-1 et seq., Title VII of the Civil Rights Act of 1964 and Title 11 of the American With Disabilities Act of 1990; and (c) the conflict of interest standards of New Jersey School Ethics Act N.J.S.A 18A:12-21 et seq.
5. Term of Agreement. The term of this Agreement is for five (5) years is subject to the provisions of Section 14 to this Agreement and annual appropriations of sufficient funds to meet the extended obligation. The five (5) years of the Agreement shall commence on July 1, 2024 and continue until June 30, 2029 ("Term").
6. Compensation. In consideration of the Contractor's performance of its obligations under this Agreement, District shall pay the Contractor a Contract Price for each Fiscal Year.
 - A. The Contract Price for the period of July 1, 2024 through June 30, 2025 shall be Four Million, Six Hundred Eighteen Thousand, Seventeen Dollars and Forty-Two Cents (\$4,618,017.42).
 - B. The Contract Price for the period of July 1, 2025 through June 30, 2026 shall be Four Million, Nine Hundred Thousand, Four Hundred Fifteen Dollars and Fifty-Five Cents (\$4,900,415.55).
 - C. The Contract Price for the period of July 1, 2026 through June 30, 2027 shall be Five Million, Eighty-Six Thousand, Four Hundred Thirteen Dollars and Ten Cents (\$5,086,413.10).
 - D. The Contract Price for the period of July 1, 2027 through June 30, 2028 shall be Five Million, Two Hundred Eighty-Four Thousand, Six Hundred Ten Dollars and Twentey-Three Cents (\$5,284,610.23).
 - E. The Contract Price for the period of July 1, 2028 through June 30, 2029 shall be Five Million, Five Hundred Fourteen Thousand, Seven Hundred Sixty-Seven Dollars and Fourteen Cents (\$5,514,767.14).
7. District Direct Charges. The following charges have been made part of the Contractor's Compensation as detailed in paragraph 6 and shall be credited back to the District monthly off of the Contractor's Compensation.

- A. On-Going Contract Monitoring. The following charge for On Going Contract Monitoring has been made part of the Contractor's Compensation as detailed in paragraph 6 and shall be credited back to the District monthly from of the Contractor's Compensation. Annually, this credit equals Twenty-Two Thousand Five Hundred Twelve Dollars (\$22,512.00). On July 1st of each year the charge and therefore the credit for Monitoring may increase equal to the amount as stated Proposal Form A-Pricing.
8. Installment Payments. The Contractor shall bill the District its portion of the Total Contract Price in monthly duly certified invoice and shall provide its certified payroll. The Contractor shall apply, with each invoice, the total amount charged to the District as a credit for Contract Monitoring to the invoice for the District as the District will be paying the contract monitor. The District will pay all invoices from the Contractor within thirty (30) days of receipt of a properly completed and certified invoice and supportive documentation (certified payroll, etc.) submitted ten (10) days prior to the current month's School Board meeting. In no event shall the Contractor be entitled to interest on any overdue payment.
9. Audit and Inspection. The Contractor agrees to maintain and have available for audit and inspection, all books, records and documents pertaining to the Services provided under this Agreement and shall agree to retain all such books, records and documents for a period of five years from the date of final payment. The Contractor agrees to provide copies of all requested documents to the Board and the NJ State Comptroller upon request.
- All records and accounts pertaining to this contract are to be kept available for inspection by representatives of the District in accordance with the applicable School District Retention Schedule promulgated by the New Jersey Division of Archives and Records Management. Any and all records, progress reports, notes and other documents related to the provision of the Services shall be owned by the Board and immediately provided to the Board upon request. If during the course of the contract, the work performed does not meet the requirements set forth in the contract, the Contractor shall correct or modify the work to comply with the contract requirements and the District.
10. Contract Price Adjustments.
- A. Changes in Services. In the event that the District were to add or decrease square footage, services, staff or supervisory responsibilities, or any additional increase or decrease in staffing costs and supplies, the contract price shall be adjusted based upon the costs and percentages for benefits, payroll taxes, management fees and supplies as submitted in Proposal Form A with full consideration being given to the level of service and scope of work required by the District. Any changes the Contract Price and Installment Payment must be duly approved, in writing, by the District prior to the change. Any changes will adhere to applicable law including NJAC 6A:23A-21.1 and N.J.A.C. 5:30-11.1 et seq., including specifically but not limited to N.J.A.C. 5:30-11.3(a)9. Any price increases must be approved by resolution of the Board of Education. Price increases are limited to the circumstances listed within this section.
- B. Supplemental Billing. District related overtime shall be included within the Contractor's pricing. However, there may be occasions when a school or schools are rented to an outside entity not affiliated with the District or the District may require additional summer custodial labor. Should the Contractor be required by the District to provide coverage outside of regularly scheduled coverage for school and non-school district-related events as well as additional summer labor and if approved by the District the Contractor may supplemental bill the District for that coverage. The District may also direct the Contractor to direct bill for these services to an outside entity not affiliated with the District. The billing shall be based upon the wage rates, benefit percentages (if applicable), payroll taxes percentages and management fee percentage as detailed in Proposal Form A Pricing. If the wage rate paid are less than the contractual average as stated on Proposal Form A Pricing, then the Contractor will base the supplemental bill on the actual wages and the benefit percentages (if applicable), payroll taxes percentages and management fee percentage as detailed in Proposal Form A Pricing. No other mark ups shall be allowed. No bill for supplemental services shall be approved unless the services are authorized in advance by the District.
11. Insurance. Insurance coverage and indemnification of the District shall be as required by the RFP at Section II paragraph J. Notwithstanding the foregoing, if any term of this provision or the application hereof to any person or circumstance shall, to any extent or for any reason be invalid or unenforceable, the remainder of this provision and the application of such term within this provision to any person or circumstance other than those as to which it is held invalid or unenforceable shall not be affected thereby, and each remaining term of this provision shall be valid and enforceable to the fullest extent permitted by law.

12. Indemnification. The Contractor agrees to indemnify, save and hold harmless the Board of Education, its departments, agencies, board, officers, officials, agents, servants, administrators and employees, indemnified parties from and against any and all claims, demands, suits, damages, liability costs and expenses of any type whatsoever, including reasonable attorney's fees and other costs arising out of or resulting from or in any way related to the Contractor's performance of this Agreement including, but not limited to any personal injury or property damage, resulting from acts or omissions, whether negligent, intentional or unintentional or willful misconduct on the part of the Contractor, the Contractor's agents, servants or subcontractors in the delivery of goods and services, or in the performance of the work under the contract whether such liability is direct or vicarious. Contractor further agrees to indemnify any and all indemnified parties for their own negligence, regardless of whether such negligence is responsible wholly or in part for the damages suffered or in the case of lawful termination of the contract by the District. The District may defend itself at the Contractor's expense from any claim or lawsuit whatsoever that may arise as described in this paragraph or the District may elect to have the Contractor provide the District with a defense at the Contractor's expense. This provision shall be construed as broadly in favor of indemnification as permitted by New Jersey law and shall survive termination of this Agreement.
13. Notice. Any notice or communication required or permitted to be given hereunder shall be in writing and served personally, delivered by courier or sent by United States certified mail, postage prepaid with return receipt requested, addressed to the other party as follows:

To District: East Brunswick Township Board of Education
Attention: School Business Administrator
760 Route 18- Suite 109
East Brunswick, NJ 08816

To the Contractor: Aramark Management Services Limited Partnership
Attention: Vice President and Chief Financial Officer, Aramark Education (K-12)
2400 Market Street
Philadelphia, PA 19103

With a Copy to: Aramark Management Services Limited Partnership
Attention: Vice President Associate General Counsel, Aramark Education (K-12)
2400 Market Street
Philadelphia, PA 19103

or to such other persons or places as either of the parties may hereafter designate in writing. All such notices shall be effective when received.

14. Contract Termination

- A. Termination for Cause. If either party fails to comply with any of the obligations required of it in this contract, written notice specifying the failure must be provided to the breaching party. If the party fails to remedy and cure such failure within fifteen (15) days, then the non-breaching party shall have the right to terminate the contract immediately upon giving an additional thirty (30) days prior written notice of that intention.
- B. Termination for Convenience. Any time after one (1) year, either party may terminate this Agreement at any time upon giving ninety (90) days' prior written notice to the other party.
- C. Notwithstanding the above, the Contractor shall not be relieved of liability to the District for damages sustained by the District by virtue of any breach of this Agreement by the Contractor in addition to the District's other remedies, and the District may withhold any payments to the Contractor for the purpose of compensation until such time as the exact amount of damages due the District from the Contractor is determined.
15. Affirmative Action Compliance. The Contractor agrees to comply fully with the requirements of N.J.A.C. 17:27 and P.L. 1975, c. 127, and all implementing regulations there under, all as amended and supplemented from time to time. The mandatory language of the regulations, attached as Attachment A, is incorporated herein by reference.
16. Affirmative Action Report. The Contractor has attached to this Agreement a copy of one of the following affirmative action forms, as mandated by law (N.J.A.C. 17:27-4.3) for all parties contracting with any public agency in the State of New Jersey:

(Place an "x" to indicate the form attached.)

- ☐ a. Proof of federally approved or sanctioned affirmative action program, or
- ☐ b. Certificate of Employee Information Report, or
- ☒ c. A completed form AA302 - Initial Employee Information Report.

If the Contractor is attaching a completed copy of Form AA302, the Contractor certifies as follows:

The Contractor certifies that he or she has never before applied for a Certificate of Employee Information Report in accordance with rules promulgated by the Treasurer pursuant to P.L. 1975, c.127, as amended and supplemented from time to time; and agrees to submit immediately to the Affirmative Action Office a copy of the Initial Employee Information Report.

17. Anti-Discrimination (N.J.S.A. 10:2-1) requires the following provisions to be included in each contract:

- A. In the hiring of persons for the performance of work under this contract or any subcontract hereunder, or for the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under this contract, no Contractor, nor any person acting on behalf of such Contractor or subcontractor, shall, by reason of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex, discriminate against any person who is qualified and available to perform the work to which the employment relates;
- B. No Contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee engaged in the performance of work under this contract or any subcontract hereunder, or engaged in the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under such contract, on account of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex;
- C. There may be deducted from the amount payable to the Contractor by the contracting public agency, under this contract, a penalty of \$ 50.00 for each person for each calendar day during which such person is discriminated against or intimidated in violation of the provisions of the contract; and
- D. This contract may be canceled or terminated by the contracting public agency, and all money due or to become due hereunder may be forfeited, for any violation of this section of the contract occurring after notice to the Contractor from the contracting public agency of any prior violation of this section of the contract.

18. New Jersey Business Registration Certificate and Use Tax Requirements. (N.J.S.A. 52:32-44)

The Contractor has attached to this Agreement a copy of the Contractor's New Jersey Business Registration Certificate (BRC). The Contractor shall maintain and submit to the District a list of subcontractors (if any) and their addresses, which shall be updated from time to time, as needed, during the course of this Agreement.

Prior to the contract award under this Agreement is made by the District, the Contractor shall submit an accurate list and the proof of business registration of each subcontractor or supplier used in the fulfillment of this Agreement, or shall attest that no subcontractors were used.

For the term of this Agreement, the Contractor and each of its affiliates, and any subcontractor and each of its affiliates (N.J.S.A. 52:32-44(g) (3)), shall collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act on all sales of tangible personal property delivered into this State, under the terms of this Agreement.

NOTE: A business organization that fails to provide a copy of a business registration as required pursuant to section 1 of P.L.2001, c.134 (C.52:32-44 et al.) or subsection e. or f. of section 92 of P.L.1977, c.110 (C.5:12-92), or that provides false business registration information under the requirements of either of those sections, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration copy not properly provided under a contract with a contracting agency.

19. Harassment, Intimidation and Bullying. Pursuant to N.J.S.A. 18A:37-13 et seq., all contracted service providers, defined as any organization that is a party to a contract or agreement for services with the District, and all employees of contracted service providers are required to comply with the provisions of the District's anti-bullying policy. Contracted service providers and its employees shall verbally report any act of harassment, intimidation or

bullying of a student on the same day on which the act was witnessed, or on the same day on which reliable information that a student has been subject to harassment, intimidation or bullying was received, and shall report the same in writing within two (2) school days. All verbal and written reports of harassment, intimidation or bullying of a student shall be made to the school principal or to any school administrator or safe schools resource officer.

Reports may be made anonymously in accordance with the reporting procedure as set forth in the anti-bullying policy. The District shall provide to all contracted service providers and its employees a copy of the District's anti-bullying policy and information regarding the policy.

20. Severability. If any term or provision of this Agreement or the application hereof to any person or circumstance shall, to any extent or for any reason be invalid or unenforceable, the remainder of this Agreement and the application of such term or provision to any person or circumstance other than those as to which it is held invalid or unenforceable shall not be affected thereby, and each remaining term and provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.
21. Amendments to Agreement. All provisions of this Agreement shall remain in effect throughout the term hereof unless the parties agree, in a written document signed by both parties, to amend, add or delete any provision. This Agreement contains all agreements of the parties with respect to matters covered herein, superseding any prior agreements and may not be changed other than by an agreement in writing signed by the parties hereto.
22. Assignment. The rights of the Board or Contractor under this Agreement are personal to each party, and neither party shall assign, transfer, hypothecate or otherwise assign its rights, money to come due or delegate its duties under this Agreement, whether voluntarily, involuntarily or by operation of law, without the prior written consent of the other party to this Agreement.
23. Dispute Resolution. Any and all claims, disputes or other matters in question between the Board and Contractor arising out of or relating to this Agreement or alleged breach thereof, shall be subject to and determined by a court of competent jurisdiction venued in Middlesex County, New Jersey. Each party waives and agrees not to assert any defense that the court lacks jurisdiction, venue is improper, inconvenient forum or otherwise.

The Contractor hereby irrevocably waives its rights to trial by jury in any action arising out of or relating to this Agreement. This waiver does not apply to personal injury actions or to any action in which another party, not bound by such a waiver, demands trial by jury. This waiver is knowingly, intentionally and voluntarily made by Contractor.

If a dispute arises between the Board and any entity or individual to whom the Board is bound to the arbitration of such disputes, then the Contractor agrees that the Contractor can be joined as a party to such arbitration with respect to matters related to that arbitration. All disputes, which exist only between the Board and the Contractor, or among the Board, the Contractor and others as to which the Board is not bound to the arbitration of disputes, shall be subject to the provisions of this section
24. Order of Precedence. In the event any provision of this Agreement conflicts in whole or in part with Contractor's proposal, the inconsistency shall be resolved by an interpretation which is most favorable to the District and which imposes the greater obligation upon Contractor. In the event the inconsistency cannot be resolved in such a manner, the provisions of this Agreement shall control. Contractor's proposal shall not be construed to impose duties or obligations on District beyond those set forth in this Agreement.
25. Entire Agreement. The Agreement, as defined in paragraph 3 above, constitutes the entire understanding and agreement of the parties concerning the matters contained herein, and supersedes and replaces any prior or contemporaneous oral or written contracts or communications concerning the matters contained herein.
26. Governing Law. This Agreement shall be governed, construed and interpreted in accordance with the law of the State of New Jersey as it applies to contracts made and performed in New Jersey. The Superior Court of the State of New Jersey, in the County of Middlesex, shall have jurisdiction to hear and determine any claim or disputes pertaining directly or indirectly to the Agreement or to any matter arising there from. Each of the parties hereby expressly submits and consents in advance to such jurisdiction in any action or proceeding commenced by the other in such court.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement as of the date first written above.

EAST BRUNSWICK TOWNSHIP
BOARD OF EDUCATION

Attest:

By: _____
Bernardo Giuliana,
Assistant Superintendent for Business
and Support Operations

ARAMARK MANAGEMENT SERVICES
LIMITED PARTNERSHIP

Attest:By:

By: _____
Katherine Tracy
Vice President, Finance

Date: _____

Date: _____

Attachment A - MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127), N.J.A.C. 17:27
GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

- Letter of Federal Affirmative Action Plan Approval
- Certificate of Employee Information Report - Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at: http://www.state.nj.us/treasury/contract_compliance/).

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of

Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to N.J.A.C.17:27-1.1 et seq.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.1 et seq. and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27-1 et seq.

Company: Aramark Management Services Limited Partnership

Signature: _____

Print Name: _____ Title: _____

Date: _____



**EAST BRUNSWICK PUBLIC
SCHOOLS**

FINANCIAL SERVICES
Agenda Item: 1.

Date Prepared: 1/26/2024

Meeting Date: 4/11/2024

TO: Members, Board of Education
FROM: Meryl Cohen, 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 , 2024 through , 2024 is approved.

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

Totals						
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ATTACHMENTS:

Description	Upload Date	Type
Payments Issued - April 11, 2024	4/4/2024	Backup Material

BOARD MEETING DATE: 04/11/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 02/28/2024 THROUGH 04/02/2024

<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>
T000002287 00122257	GHORY, ANEELA REFFY24BOOKRT-MG	UNDISTRIBUTED-FEES		03/07/2024	\$4.54
			Check # 00122257	Total:	<u>\$4.54</u>
T000003546 00122268	SEGAL, ELENA REFUNDFY24AI	ADULT & COMMUNITY PROGRAMS-MISC		03/07/2024	\$195.00
			Check # 00122268	Total:	<u>\$195.00</u>
T000004830 00122624	HOOPER, KIMBERLEE REFUNDFY24SPTRAC	UNDISTRIBUTED-FEES		03/22/2024	\$50.00
			Check # 00122624	Total:	<u>\$50.00</u>
T000005164 00122608	ASHFAQ, ASIFA REFUNDFY24SOCCER	UNDISTRIBUTED-FEES		03/22/2024	\$50.00
			Check # 00122608	Total:	<u>\$50.00</u>
T000005272 00122641	PARADISE, MR. & MRS. FY23CHILDNUT-REF	ENTERPRISE FUND-FOOD SERVICES-DFRD REV		03/22/2024	\$24.65
			Check # 00122641	Total:	<u>\$24.65</u>
T000005387 00122620	DISSANAYAKE, MILAN REFFY24BOOKRT-SD	UNDISTRIBUTED-FEES		03/22/2024	\$6.00
			Check # 00122620	Total:	<u>\$6.00</u>
T000005444 00122614	CAVALLI, NICOLE REFUNDFY24VLLYBL	UNDISTRIBUTED-FEES		03/22/2024	\$50.00
			Check # 00122614	Total:	<u>\$50.00</u>
T000005448 00122267	RATURI, REKHA REFFY24BOOKRT-RN	UNDISTRIBUTED-FEES		03/07/2024	\$16.15
			Check # 00122267	Total:	<u>\$16.15</u>
T000005751 00122640	O'BRIEN, DANIEL REFUND FY24ASK	ADULT & COMMUNITY PROGRAMS-MISC		03/22/2024	\$146.00
			Check # 00122640	Total:	<u>\$146.00</u>
T000006650 00122269	STANKOWITZ, AMANDA REFFY24BOOKRT-AW	UNDISTRIBUTED-FEES		03/07/2024	\$27.81
			Check # 00122269	Total:	<u>\$27.81</u>
T000007039 00122611	BISHOP, YOLANDA REFUNDFY24FTBL	UNDISTRIBUTED-FEES		03/22/2024	\$50.00
			Check # 00122611	Total:	<u>\$50.00</u>

BOARD MEETING DATE: 04/11/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 02/28/2024 THROUGH 04/02/2024

<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>
T000007045 00122251	BURNS, MARGARET REFFY24BOOKRT-SB	UNDISTRIBUTED-FEES		03/07/2024	\$12.99
			Check # 00122251	Total:	<u>\$12.99</u>
T000007086 00122627	LEOGRANDE, NITYA REFFY24SPRTRK-GL	UNDISTRIBUTED-FEES		03/22/2024	\$50.00
			Check # 00122627	Total:	<u>\$50.00</u>
T000007090 00122261	MARGULIS, OLEG REFFY24BOOKRT-MM	UNDISTRIBUTED-FEES		03/07/2024	\$15.89
			Check # 00122261	Total:	<u>\$15.89</u>
T000007105 00122638	NICHOLAS, NICOLE REFFY24COLORGUAR	UNDISTRIBUTED-FEES		03/22/2024	\$50.00
			Check # 00122638	Total:	<u>\$50.00</u>
T000007172 00122626	JARIWALA, ANKITA REFFY24CREDITBAL	UNDISTRIBUTED-FEES		03/22/2024	\$27.50
			Check # 00122626	Total:	<u>\$27.50</u>
T000007304 00122625	JANECZEK, SUSAN REFUNDFY24SOCCER	UNDISTRIBUTED-FEES		03/22/2024	\$120.09
			Check # 00122625	Total:	<u>\$120.09</u>
T000007438 00122619	DHARIA, DHWANI REFFY24ASK-AB	ADULT & COMMUNITY PROGRAMS-MISC		03/22/2024	\$312.00
			Check # 00122619	Total:	<u>\$312.00</u>
T000007464 00122622	GUIRGUIS, GEORGE REFFY24BOOKRT-CG	UNDISTRIBUTED-FEES		03/22/2024	\$16.68
			Check # 00122622	Total:	<u>\$16.68</u>
T000007502 00122615	CHIN, MICHAEL REFUNDFY24CHESS	ADULT & COMMUNITY PROGRAMS-MISC		03/22/2024	\$185.00
			Check # 00122615	Total:	<u>\$185.00</u>
T000007517 00122630	LYIMO, ELIZABETH REFUNDFY24SOCCER	UNDISTRIBUTED-FEES		03/22/2024	\$20.00
			Check # 00122630	Total:	<u>\$20.00</u>
T000007521 00122610	BECK, INNA REFY24BOOK&CREDI	UNDISTRIBUTED-FEES		03/22/2024	\$47.00
			Check # 00122610	Total:	<u>\$47.00</u>

BOARD MEETING DATE: 04/11/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 02/28/2024 THROUGH 04/02/2024

<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>
T000007615 00122276	WANG, JANE REFFY24ALADVENTU	ADULT & COMMUNITY PROGRAMS-MISC		03/07/2024	\$181.91
			Check # 00122276	Total:	<u>\$181.91</u>
T000007615 00122656	WANG, JANE REFFY24BOOKRT-JW	UNDISTRIBUTED-FEES		03/22/2024	\$13.09
			Check # 00122656	Total:	<u>\$13.09</u>
T000007904 00122660	WNEK, AGATA REFFY24BOOKRT-ND	UNDISTRIBUTED-FEES		03/22/2024	\$16.95
			Check # 00122660	Total:	<u>\$16.95</u>
T000007920 00122254	DESAI, CHETAN REFFY24CHARGER-R	TECHNOLOGY COVERAGE FUND-MISC		03/07/2024	\$30.73
			Check # 00122254	Total:	<u>\$30.73</u>
T000007924 00122250	BELISARIO, JOVANNY REFFY24ASK	ADULT & COMMUNITY PROGRAMS-MISC		03/07/2024	\$292.00
			Check # 00122250	Total:	<u>\$292.00</u>
T000008016 00122612	BOGOMOLNY, VAL REFLACFY24AB	UNDISTRIBUTED-FEES		03/22/2024	\$35.00
			Check # 00122612	Total:	<u>\$35.00</u>
T000008198 00122642	PARIKH, BINA REFUNDFY24CHESS	ADULT & COMMUNITY PROGRAMS-MISC		03/22/2024	\$172.74
			Check # 00122642	Total:	<u>\$172.74</u>
T000008214 00122659	WILLIAMS, SARAH REFFY24BOOKRET-M	UNDISTRIBUTED-FEES		03/22/2024	\$32.76
			Check # 00122659	Total:	<u>\$32.76</u>
T000008429 00122256	GANGULY, ARIJIT REFFY24BOOKRT-AG	UNDISTRIBUTED-FEES		03/07/2024	\$11.86
			Check # 00122256	Total:	<u>\$11.86</u>
T000008564 00122643	PASHKEVICH, WLADIMIR REFFY24BOOKRT-MP	UNDISTRIBUTED-FEES		03/22/2024	\$13.00
			Check # 00122643	Total:	<u>\$13.00</u>
T000008593 00122259	LOSADA, HENRY REFFY24SOFTBLL-I	UNDISTRIBUTED-FEES		03/07/2024	\$50.00
			Check # 00122259	Total:	<u>\$50.00</u>

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T000008593 00122628	LOSADA, HENRY REFUND FY24BASEBA	UNDISTRIBUTED-FEES	03/22/2024	\$35.00	
			Check # 00122628	Total:	<u>\$35.00</u>
T000008825 00122636	MYHOVYCH, INNA REFFY24BOOKRT-NM	UNDISTRIBUTED-FEES	03/22/2024	\$15.34	
			Check # 00122636	Total:	<u>\$15.34</u>
T000008884 00122609	AYAD, CHRISTINA REFFY24BOOKRT-BA	UNDISTRIBUTED-FEES	03/22/2024	\$10.16	
			Check # 00122609	Total:	<u>\$10.16</u>
T000008915 00122601	SHIN, CHRISTINE FY24CHILDNUT-REF	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	03/15/2024	\$38.00	
			Check # 00122601	Total:	<u>\$38.00</u>
T000008944 00122242	CHEN, MS. XU AND MR. FY24CHILDNUT-REF	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	02/29/2024	\$59.25	
			Check # 00122242	Total:	<u>\$59.25</u>
T000008946 00122258	GONZALEZ, JACQUELINE REFFY24EMP-JS	ADULT & COMMUNITY PROGRAMS-MISC	03/07/2024	\$83.50	
			Check # 00122258	Total:	<u>\$83.50</u>
T000008947 00122262	MOUSSA, AMIRA REFFY24BOOK&CRED	UNDISTRIBUTED-FEES	03/07/2024	\$50.00	
			Check # 00122262	Total:	<u>\$50.00</u>
T000008949 00122266	RANI, SHABAB REFFY24BOOKRT-JS	UNDISTRIBUTED-FEES	03/07/2024	\$16.99	
			Check # 00122266	Total:	<u>\$16.99</u>
T000008950 00122273	VEERASAMI, KAREN REFFY244BOOKRT-J	UNDISTRIBUTED-FEES	03/07/2024	\$9.99	
			Check # 00122273	Total:	<u>\$9.99</u>
T000008951 00122260	LUCERO, CITALLI REFFY24BOOKRT-DA	UNDISTRIBUTED-FEES	03/07/2024	\$12.94	
			Check # 00122260	Total:	<u>\$12.94</u>
T000008952 00122631	MAMALOGLU, HAFIZE REFUNDLAXFY24EM	UNDISTRIBUTED-FEES	03/22/2024	\$50.00	
			Check # 00122631	Total:	<u>\$50.00</u>

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T000008953	SHENOUDA, WAEL				
00122653	REFFY24BOOKRT-ES	UNDISTRIBUTED-FEES	03/22/2024	\$5.99	
			Check #	00122653	Total:
					\$5.99
T000008954	MORENO, JULIA				
00122634	REFFY24BOOKRT-FP	UNDISTRIBUTED-FEES	03/22/2024	\$16.10	
			Check #	00122634	Total:
					\$16.10
T000008955	SINGH, UDAY				
00122654	REFFY24BOOKRT-LS	UNDISTRIBUTED-FEES	03/22/2024	\$6.95	
			Check #	00122654	Total:
					\$6.95
T000008956	DENG, YU				
00122618	REFY24BOOKRT-BM	UNDISTRIBUTED-FEES	03/22/2024	\$10.86	
			Check #	00122618	Total:
					\$10.86
T000008957	LOY, MARCI				
00122629	REFFY24BOOK-EL	UNDISTRIBUTED-FEES	03/22/2024	\$18.32	
			Check #	00122629	Total:
					\$18.32
T000008958	ANAND, RUMA				
00122607	REFUNDFY24CHESS	ADULT & COMMUNITY PROGRAMS-MISC	03/22/2024	\$185.00	
			Check #	00122607	Total:
					\$185.00
T000008959	CATALA, ALEXIA				
00122613	REFUNDFY24EMP	ADULT & COMMUNITY PROGRAMS-MISC	03/22/2024	\$83.50	
			Check #	00122613	Total:
					\$83.50
T000008960	DOS SANTOS, MARK				
00122621	REFFY24BOOKRT-CR	UNDISTRIBUTED-FEES	03/22/2024	\$42.00	
			Check #	00122621	Total:
					\$42.00
T000008961	MUSURPAKKAM, VARADHARAJAN				
00122635	REFFY24BOOKRT--S	UNDISTRIBUTED-FEES	03/22/2024	\$15.34	
T000008961	MUSURPAKKAM, VARADHARAJAN				
00122635	REFFY24CRDITBSK	UNDISTRIBUTED-FEES	03/22/2024	\$19.66	
			Check #	00122635	Total:
					\$35.00
T000008962	WANG, JANIE				
00122657	REFFY24SPRTK-BH	UNDISTRIBUTED-FEES	03/22/2024	\$50.00	
			Check #	00122657	Total:
					\$50.00
T000008963	NASCIMENTO, AGDA				
00122637	REFY24BOOKRT-AA	UNDISTRIBUTED-FEES	03/22/2024	\$11.99	

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			Check # 00122637 Total:	\$11.99
T000008964	WEINER, EVAN			
00122658	REFFY24BOOKRT-HW	UNDISTRIBUTED-FEES	03/22/2024	\$7.40
			Check # 00122658 Total:	\$7.40
T000008965	HARRIS, VIVIAN			
00122623	REFFY24ASK -IH&K	ADULT & COMMUNITY PROGRAMS-MISC	03/22/2024	\$526.00
			Check # 00122623 Total:	\$526.00
T000008966	PODDAR, ADITYA			
00122644	REFUNDFY24XCTRY	UNDISTRIBUTED-FEES	03/22/2024	\$50.00
			Check # 00122644 Total:	\$50.00
T000008967	RAJAMANI, NITHYASHREE			
00122647	REFUNDFY24SOCCER	UNDISTRIBUTED-FEES	03/22/2024	\$50.00
			Check # 00122647 Total:	\$50.00
T000008969	MASTALERCZYK, MAGDALENA			
00122632	REFUNDFY24SOCCER	UNDISTRIBUTED-FEES	03/22/2024	\$50.00
			Check # 00122632 Total:	\$50.00
T000008970	REMBISZ, ANGELA			
00122649	REFUNDFY24FOOTBA	UNDISTRIBUTED-FEES	03/22/2024	\$50.00
			Check # 00122649 Total:	\$50.00
T000008971	NOMANI, SAIF			
00122639	REFUNDFY24SOCCER	UNDISTRIBUTED-FEES	03/22/2024	\$50.00
			Check # 00122639 Total:	\$50.00
V000002535	TREASURER, STATE OF NEW JERSEY			
00122271	240150140	CUSTODIAL SERVICES-OTHR OBJ	03/07/2024	\$885.00
V000002535	TREASURER, STATE OF NEW JERSEY			
00122271	240150150	CUSTODIAL SERVICES-OTHR OBJ	03/07/2024	\$885.00
			Check # 00122271 Total:	\$1,770.00
V000002535	TREASURER, STATE OF NEW JERSEY			
00122602	240159730	CUSTODIAL SERVICES-OTHR OBJ	03/15/2024	\$885.00
			Check # 00122602 Total:	\$885.00
V000002805	NEW JERSEY UNEMPLOYMENT COMPENSATION FUND			
00003550	QTR END 06/30/22	UNEMPLOYMENT ACCOUNT-RES FUTURE CLAIM	03/01/2024	\$49,498.58
			Check # 00003550 Total:	\$49,498.58

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V000002892	NJPSA			
00122263	FY2024-ORD#41688	IMPROVEMENT OF INSTRUCTION-OTHR OBJ	03/07/2024	\$860.00
		Check # 00122263	Total:	<u>\$860.00</u>
V000002892	NJPSA			
00122599	FY2024-E.SODER	IMPROVEMENT OF INSTRUCTION-OTHR OBJ	03/15/2024	\$450.00
		Check # 00122599	Total:	<u>\$450.00</u>
V000005066	GENESIS EDUCATIONAL SERVICES INC			
00122245	23-441	ADMIN INFORMATION TECHNOLOGY-PURCH TECH SVCS02/29/2024		\$350.00
		Check # 00122245	Total:	<u>\$350.00</u>
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00122249	MAR2024ACTADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	02/29/2024	\$1,898.05
		Check # 00122249	Total:	<u>\$1,898.05</u>
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00122275	FEB2024ACTCLMS	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/07/2024	\$5,372.73
		Check # 00122275	Total:	<u>\$5,372.73</u>
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00122606	MAR2024COBADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/15/2024	\$11.22
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00122606	MAR2024RETADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/15/2024	\$28.05
		Check # 00122606	Total:	<u>\$39.27</u>
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003556	01/28-03/02/24AC	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/12/2024	\$101,273.92
		Check # 00003556	Total:	<u>\$101,273.92</u>
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003557	01/28-03/02/24RC	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/12/2024	\$1,395.00
		Check # 00003557	Total:	<u>\$1,395.00</u>
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003558	FEB2024ACTADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/12/2024	\$6,037.80
		Check # 00003558	Total:	<u>\$6,037.80</u>
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003559	FEB2024COBADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/12/2024	\$40.60
		Check # 00003559	Total:	<u>\$40.60</u>
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003560	FEB2024RETADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/12/2024	\$162.40

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<u>Check #</u>	<u>Invoice #</u>			
		Check # 00003560	Total:	<u>\$162.40</u>
V000005526	LOWE'S HOME CENTERS INC.			
00122661	901200	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/02/2024	\$99.22
V000005526	LOWE'S HOME CENTERS INC.			
00122661	901202	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/02/2024	\$212.02
V000005526	LOWE'S HOME CENTERS INC.			
00122661	901203	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/02/2024	\$33.44
V000005526	LOWE'S HOME CENTERS INC.			
00122661	901900	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/02/2024	\$49.75
V000005526	LOWE'S HOME CENTERS INC.			
00122661	962030	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/02/2024	\$30.32
V000005526	LOWE'S HOME CENTERS INC.			
00122661	962041	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/02/2024	\$102.67
V000005526	LOWE'S HOME CENTERS INC.			
00122661	962071	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/02/2024	\$170.22
V000005526	LOWE'S HOME CENTERS INC.			
00122661	962072	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/02/2024	\$153.54
V000005526	LOWE'S HOME CENTERS INC.			
00122661	977919	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	04/02/2024	\$36.10
V000005526	LOWE'S HOME CENTERS INC.			
00122661	999015	INSTRUCTION-GENERAL SUPPLIES	04/02/2024	\$521.75
		Check # 00122661	Total:	<u>\$1,409.03</u>
V000005667	VERIZON WIRELESS SERVICES LLC			
00122605	9958028620	ADULT & COMMUNITY PROGRAMS-PRCH SVC	03/15/2024	\$245.90
		Check # 00122605	Total:	<u>\$245.90</u>
V000005686	VERIZON NEW JERSEY INC.			
00122274	201NJ09020324	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/07/2024	\$3,815.50
		Check # 00122274	Total:	<u>\$3,815.50</u>
V000005796	COMCAST HOLDINGS CORPORATION			
00122243	FEB2024-ADMIN	GENERAL ADMINISTRATION-COMMUNIC/PHONE	02/29/2024	\$75.64
V000005796	COMCAST HOLDINGS CORPORATION			
00122243	FEB2024-BOWNE	GENERAL ADMINISTRATION-COMMUNIC/PHONE	02/29/2024	\$101.61
V000005796	COMCAST HOLDINGS CORPORATION			
00122243	FEB2024-CJHS7311	GENERAL ADMINISTRATION-COMMUNIC/PHONE	02/29/2024	\$153.86
V000005796	COMCAST HOLDINGS CORPORATION			
00122243	FEB2024-FROST	GENERAL ADMINISTRATION-COMMUNIC/PHONE	02/29/2024	\$75.64
V000005796	COMCAST HOLDINGS CORPORATION			
00122243	FEB2024-HUES1215	GENERAL ADMINISTRATION-COMMUNIC/PHONE	02/29/2024	\$101.92
V000005796	COMCAST HOLDINGS CORPORATION			
00122243	FEB2024-SUPPOPS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	02/29/2024	\$130.86
		Check # 00122243	Total:	<u>\$639.53</u>

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V000005796	COMCAST HOLDINGS CORPORATION			
00122596	MAR2024-CHITTICK	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/15/2024	\$127.58
		Check #	00122596	Total:
				\$127.58
V000005796	COMCAST HOLDINGS CORPORATION			
00122616	196037636	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/22/2024	\$1,291.64
		Check #	00122616	Total:
				\$1,291.64
V000005796	COMCAST HOLDINGS CORPORATION			
00122617	MAR2024-ADMIN	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/22/2024	\$75.64
V000005796	COMCAST HOLDINGS CORPORATION			
00122617	MAR2024-BOWNE	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/22/2024	\$101.61
V000005796	COMCAST HOLDINGS CORPORATION			
00122617	MAR2024-CENTRAL	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/22/2024	\$127.58
V000005796	COMCAST HOLDINGS CORPORATION			
00122617	MAR2024-CJHS0522	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/22/2024	\$75.64
V000005796	COMCAST HOLDINGS CORPORATION			
00122617	MAR2024-CJHS7311	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/22/2024	\$153.55
V000005796	COMCAST HOLDINGS CORPORATION			
00122617	MAR2024-EBHS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/22/2024	\$127.58
V000005796	COMCAST HOLDINGS CORPORATION			
00122617	MAR2024-FROST	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/22/2024	\$75.64
V000005796	COMCAST HOLDINGS CORPORATION			
00122617	MAR2024-HUES1215	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/22/2024	\$102.03
V000005796	COMCAST HOLDINGS CORPORATION			
00122617	MAR2024-HUES5936	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/22/2024	\$75.64
V000005796	COMCAST HOLDINGS CORPORATION			
00122617	MAR2024-IRWIN	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/22/2024	\$101.61
V000005796	COMCAST HOLDINGS CORPORATION			
00122617	MAR2024-LAWRBRK	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/22/2024	\$101.61
V000005796	COMCAST HOLDINGS CORPORATION			
00122617	MAR2024-MEMORIAL	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/22/2024	\$153.55
V000005796	COMCAST HOLDINGS CORPORATION			
00122617	MAR2024-SUPPOPS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/22/2024	\$130.76
V000005796	COMCAST HOLDINGS CORPORATION			
00122617	MAR2024-WARNS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/22/2024	\$75.64
		Check #	00122617	Total:
				\$1,478.08
V000005907	STATE OF NEW JERSEY			
00122270	05/31/2025-EBB04	TRANSPORTATION SERVICES-OTHR OBJ	03/07/2024	\$50.00
		Check #	00122270	Total:
				\$50.00
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003551	02/19-02/25/24A	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/05/2024	\$139,281.17
		Check #	00003551	Total:
				\$139,281.17

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V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003552	02/19-02/25/24J	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/05/2024	\$478,743.86
		Check # 00003552	Total:	<u>\$478,743.86</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003553	303834409	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/05/2024	\$31,592.17
		Check # 00003553	Total:	<u>\$31,592.17</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003554	303834477	FACILITIES RENTAL-HEALTH BENEFITS	03/05/2024	\$33,104.92
		Check # 00003554	Total:	<u>\$33,104.92</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003561	03/01-03/03/24A	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/12/2024	\$35,056.85
		Check # 00003561	Total:	<u>\$35,056.85</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003562	03/01-03/03/24J	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/12/2024	\$46,696.95
		Check # 00003562	Total:	<u>\$46,696.95</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003564	03/04-03/10/24A	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/19/2024	\$126,501.25
		Check # 00003564	Total:	<u>\$126,501.25</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003565	03/04-03/10/24J	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/19/2024	\$377,819.20
		Check # 00003565	Total:	<u>\$377,819.20</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003566	03/11-03/17/24A	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/26/2024	\$150,863.89
		Check # 00003566	Total:	<u>\$150,863.89</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003567	02/26-02/29/24A	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/26/2024	\$139,493.24
		Check # 00003567	Total:	<u>\$139,493.24</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003568	03/11-03/17/24J	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/26/2024	\$443,647.00
		Check # 00003568	Total:	<u>\$443,647.00</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003569	02/26-02/29/24J	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/26/2024	\$168,755.54
		Check # 00003569	Total:	<u>\$168,755.54</u>

BOARD MEETING DATE: 04/11/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 02/28/2024 THROUGH 04/02/2024

<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>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003570	03/18-03/24/24A	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/02/2024	\$147,156.81
		Check # 00003570	Total:	<u>\$147,156.81</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003571	03/18-03/24/24J	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/02/2024	\$510,081.28
		Check # 00003571	Total:	<u>\$510,081.28</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003572	304033273	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/02/2024	\$31,746.99
		Check # 00003572	Total:	<u>\$31,746.99</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003573	304033309	FACILITIES RENTAL-HEALTH BENEFITS	04/02/2024	\$32,734.56
		Check # 00003573	Total:	<u>\$32,734.56</u>
V000006224	DIRECT ENERGY MARKETING INC.			
00122244	HS44100864	CUSTODIAL SERVICES-ENERGY-NAT GAS	02/29/2024	\$2,314.37
V000006224	DIRECT ENERGY MARKETING INC.			
00122244	HS44100865	CUSTODIAL SERVICES-ENERGY-NAT GAS	02/29/2024	\$6,564.05
V000006224	DIRECT ENERGY MARKETING INC.			
00122244	HS44100866	CUSTODIAL SERVICES-ENERGY-NAT GAS	02/29/2024	\$3,217.79
V000006224	DIRECT ENERGY MARKETING INC.			
00122244	HS44100867	CUSTODIAL SERVICES-ENERGY-NAT GAS	02/29/2024	\$7,864.69
V000006224	DIRECT ENERGY MARKETING INC.			
00122244	HS44100868	CUSTODIAL SERVICES-ENERGY-NAT GAS	02/29/2024	\$363.70
V000006224	DIRECT ENERGY MARKETING INC.			
00122244	HS44100869	CUSTODIAL SERVICES-ENERGY-NAT GAS	02/29/2024	\$2,659.99
V000006224	DIRECT ENERGY MARKETING INC.			
00122244	HS44100870	CUSTODIAL SERVICES-ENERGY-NAT GAS	02/29/2024	\$3,800.71
V000006224	DIRECT ENERGY MARKETING INC.			
00122244	HS44100871	CUSTODIAL SERVICES-ENERGY-NAT GAS	02/29/2024	\$3,907.49
V000006224	DIRECT ENERGY MARKETING INC.			
00122244	HS44100922	CUSTODIAL SERVICES-ENERGY-NAT GAS	02/29/2024	\$6,078.86
		Check # 00122244	Total:	<u>\$36,771.65</u>
V000006224	DIRECT ENERGY MARKETING INC.			
00122255	HS44102592	CUSTODIAL SERVICES-ENERGY-NAT GAS	03/07/2024	\$6,045.96
V000006224	DIRECT ENERGY MARKETING INC.			
00122255	HS44107588	CUSTODIAL SERVICES-ENERGY-NAT GAS	03/07/2024	\$30,086.30
		Check # 00122255	Total:	<u>\$36,132.26</u>
V000006345	RUTGERS THE STATE UNIVERSITY			
00122651	3471	INSTRUCTION-TUITN-NJLEA-SPCL	03/22/2024	\$625.00
V000006345	RUTGERS THE STATE UNIVERSITY			
00122651	P2402136-0124	INSTRUCTION-TUITN-NJLEA-SPCL	03/22/2024	\$38,548.89

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<u>Check #</u>	<u>Invoice #</u>			
		Check # 00122651	Total:	\$39,173.89
V000006345	RUTGERS THE STATE UNIVERSITY			
00122652	7494	CENTRAL SERVICES-MISC PURCH SVC	03/22/2024	\$465.00
		Check # 00122652	Total:	\$465.00
V000006401	UNITED PARCEL SERVICE INC.			
00122248	17934W084	GENERAL ADMINISTRATION-COMMUNIC/PHONE	02/29/2024	\$32.90
		Check # 00122248	Total:	\$32.90
V000006401	UNITED PARCEL SERVICE INC.			
00122272	17934W094	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/07/2024	\$32.90
		Check # 00122272	Total:	\$32.90
V000006401	UNITED PARCEL SERVICE INC.			
00122603	17937W104	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/15/2024	\$51.23
		Check # 00122603	Total:	\$51.23
V000006401	UNITED PARCEL SERVICE INC.			
00122655	17934W114	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/22/2024	\$32.90
		Check # 00122655	Total:	\$32.90
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00122247	4254251602FEB24	CUSTODIAL SERVICES-ENERGY-ELECTRIC	02/29/2024	\$4,378.94
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00122247	7240538303FEB24	CUSTODIAL SERVICES-ENERGY-ELECTRIC	02/29/2024	\$2,078.82
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00122247	7250096303FEB24	CUSTODIAL SERVICES-ENERGY-NAT GAS	02/29/2024	\$3,264.24
		Check # 00122247	Total:	\$9,722.00
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00122600	7249147803FEB24	CUSTODIAL SERVICES-ENERGY-ELECTRIC	03/15/2024	\$1,744.92
		Check # 00122600	Total:	\$1,744.92
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00122645	1301262404FEB24	CUSTODIAL SERVICES-ENERGY-ELECTRIC	03/22/2024	\$25,971.85
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00122645	4246250007MAR24	CUSTODIAL SERVICES-ENERGY-ELECTRIC	03/22/2024	\$4,654.76
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00122645	7250096303MAR24	CUSTODIAL SERVICES-ENERGY-NAT GAS	03/22/2024	\$2,188.06
		Check # 00122645	Total:	\$32,814.67
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00122646	1301350001-BAL	CUSTODIAL SERVICES-ENERGY-ELECTRIC	03/22/2024	\$184,336.21

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<u>Check #</u>	<u>Invoice #</u>			
			Check # 00122646 Total:	\$184,336.21
V000006421	LAKELAND HOLDINGS LLC			
00003555	FY2024DEPOSIT	INSTRUCTION-PRCH SVC	03/06/2024	\$6,900.00
			Check # 00003555 Total:	\$6,900.00
V000006461	MENC: NATIONAL ASSOCIATION FOR MUSIC EDUCATION			
00122246	FY2024-#2017325	INSTRUCTION-OTHR OBJ	02/29/2024	\$133.00
			Check # 00122246 Total:	\$133.00
V000006461	MENC: NATIONAL ASSOCIATION FOR MUSIC EDUCATION			
00122633	FY2024-#243703	INSTRUCTION-OTHR OBJ	03/22/2024	\$133.00
			Check # 00122633 Total:	\$133.00
V000006474	NEW JERSEY SCHOOLS INSURANCE GROUP			
00122598	CON-0000035249	FACILITIES RENTAL-WORKERS COMP	03/15/2024	\$39,214.44
			Check # 00122598 Total:	\$39,214.44
V000006532	UNIVEST CAPITAL INC			
00122604	147478-PAY53	CENTRAL SERVICES-MISC PURCH SVC	03/15/2024	\$887.16
			Check # 00122604 Total:	\$887.16
V000006764	O.C.A. BENEFIT SERVICES LLC			
00122264	A833995	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/07/2024	\$472.05
V000006764	O.C.A. BENEFIT SERVICES LLC			
00122264	A861788	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/07/2024	\$471.60
			Check # 00122264 Total:	\$943.65
V000006865	ROXBURY HIGH SCHOOL BAND PARENTS ASSOCIATION			
00122650	FY2024MWBI	INSTRUCTION-OTHR OBJ	03/22/2024	\$600.00
			Check # 00122650 Total:	\$600.00
V000006899	SYMETRA LIFE INSURANCE COMPANY			
00003563	MAR2024	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/12/2024	\$133,804.67
			Check # 00003563 Total:	\$133,804.67
V000006899	SYMETRA LIFE INSURANCE COMPANY			
00003574	APR2024	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/02/2024	\$133,378.02
			Check # 00003574 Total:	\$133,378.02
V000007353	CARAHSOFT TECHNOLOGY CORPORATION			
00122252	IN1616371	ADMIN INFORMATION TECHNOLOGY-PRCH SVC	03/07/2024	\$3,360.00
			Check # 00122252 Total:	\$3,360.00

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V000007362	LITERACY RESOURCES LLC			
00122597	603919	INSTRUCTION-GENERAL SUPPLIES	03/15/2024	\$223.56
V000007362	LITERACY RESOURCES LLC			
00122597	607429	INSTRUCTION-GENERAL SUPPLIES	03/15/2024	\$384.48
		Check #	00122597	Total:
				\$608.04
V000007375	RED RIVER PRESS INC			
00122648	03/2024-03/2025	ADULT BASIC EDUCATION-SUPPLS & MTRLS	03/22/2024	\$1,980.00
		Check #	00122648	Total:
				\$1,980.00
V000007512	PPL SAFARI HOLDINGS LLC			
00122265	PPA030124040	CUSTODIAL SERVICES-ENERGY-ELECTRIC	03/07/2024	\$1,586.95
V000007512	PPL SAFARI HOLDINGS LLC			
00122265	PPA030124041	CUSTODIAL SERVICES-ENERGY-ELECTRIC	03/07/2024	\$3,079.39
V000007512	PPL SAFARI HOLDINGS LLC			
00122265	PPA030124042	CUSTODIAL SERVICES-ENERGY-ELECTRIC	03/07/2024	\$1,386.77
V000007512	PPL SAFARI HOLDINGS LLC			
00122265	PPA030124043	CUSTODIAL SERVICES-ENERGY-ELECTRIC	03/07/2024	\$631.11
V000007512	PPL SAFARI HOLDINGS LLC			
00122265	PPA030124044	CUSTODIAL SERVICES-ENERGY-ELECTRIC	03/07/2024	\$892.94
		Check #	00122265	Total:
				\$7,577.16
V000007680	CROWN CASTLE INC			
00122253	1523758	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/07/2024	\$3,800.00
		Check #	00122253	Total:
				\$3,800.00
			Grand Total:	\$3,750,953.58



**EAST BRUNSWICK PUBLIC
SCHOOLS**

FINANCIAL SERVICES
Agenda Item: 2.

Date Prepared: 1/26/2024

Meeting Date: 4/11/2024

TO: Members, Board of Education
FROM: Meryl Cohen, Accounts Payable Manager
SUBJECT: Bill List - Payments Pending Issuance on April 12, 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 April 12, 2024 is approved.

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

ATTACHMENTS:

Description

Payments Pending - April 11, 2024

Upload Date Type

4/4/2024

Backup Material

BOARD MEETING DATE:04/11/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 04/12/2024

<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		
P2306845	400193	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	07/27/2023	\$560.00
V000007428	P1	A.M.E. INC		
P2404579	401452	FACILITY ACQUISITION/CONSTR SV-CNSTRCT SVCS	01/22/2024	\$14,880.00
			Total:	\$15,440.00
V000007728	B1	ABA SOLUTIONS INC		
P2405791	72310	CHILD STUDY TEAMS-PRCH PRF-ED SVC	03/21/2024	\$1,500.00
			Total:	\$1,500.00
V000007516	P1	ABC TRANS CORP		
P2403038	4138	TRANSPORTATION SERVICES-OTHER TRANSP	02/29/2024	\$179.00
V000007516	P1	ABC TRANS CORP		
P2402476	P2402476-FEB2024	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	02/29/2024	\$26,425.80
V000007516	P1	ABC TRANS CORP		
P2403242	P2403242-FEB2024	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	02/29/2024	\$7,581.00
			Total:	\$34,185.80
V000006502	P1	ACACIA FINANCIAL GROUP INC.		
P2405904	P2405904	GENERAL ADMINISTRATION-OTHER PROF SVCS	12/18/2023	\$750.00
			Total:	\$750.00
V000007692	B1	ACCESS INFORMATION MANAGEMENT		
P2403427	10748630	ADULT & COMMUNITY PROGRAMS-PRCH SVC	02/29/2024	\$3,261.70
			Total:	\$3,261.70
V000005648	B1	ACCO BRANDS USA LLC		
P2404319	4727709981	INSTRUCTION-GENERAL SUPPLIES	10/27/2023	\$255.42
V000005648	B1	ACCO BRANDS USA LLC		
P2403839	4728242032	INSTRUCTION-GENERAL SUPPLIES	02/12/2024	(\$314.88)
V000005648	B1	ACCO BRANDS USA LLC		
P2405446	4728291182	INSTRUCTION-GENERAL SUPPLIES	03/01/2024	\$314.88
			Total:	\$255.42
T000008989	HO	ADDONE, ALISSA		
P2405978	REFUNDFY25SUMELA	ADULT & COMMUNITY PROGRAMS-DFRD REV	03/22/2024	\$1,774.00
			Total:	\$1,774.00
V000006613	P1	ADVANCING OPPORTUNITIES INC		
P2402721	SA033164	CHILD STUDY TEAMS-PRCH PRF-ED SVC	01/31/2024	\$800.00
			Total:	\$800.00
V000007706	P1	ALL WILDLIFE REMOVAL SERVICE L		
P2403657	5649	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/08/2024	\$325.00
V000007706	P1	ALL WILDLIFE REMOVAL SERVICE L		
P2403657	5665	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/18/2024	\$325.00

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V000007102 P2403018	P1 P2403018-0224	ALL-STAR ATHLETIC CENTER LLC INSTRUCTION-PRCH SVC	02/29/2024 Total:	\$1,200.00 \$1,200.00
V000006633 P2405543	P1 INV-24-00440	ALLEGHENY EDUCATIONAL SYSTEMS INSTRUCTION-GENERAL SUPPLIES	03/08/2024 Total:	\$835.30 \$835.30
V000007240 P2402130	P1 566133	ALLIANCE COMMERCIAL PEST CONTR CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	02/19/2024	\$60.00
V000007240 P2402130	P1 566134	ALLIANCE COMMERCIAL PEST CONTR CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	02/19/2024	\$65.00
V000007240 P2402130	P1 566192	ALLIANCE COMMERCIAL PEST CONTR CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	02/19/2024	\$65.00
V000007240 P2402130	P1 566211	ALLIANCE COMMERCIAL PEST CONTR CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	02/19/2024	\$30.00
V000007240 P2402130	P1 566350	ALLIANCE COMMERCIAL PEST CONTR CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	02/19/2024	\$65.00
V000007240 P2402130	P1 566369	ALLIANCE COMMERCIAL PEST CONTR CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	02/19/2024	\$30.00
V000007240 P2402130	P1 566421	ALLIANCE COMMERCIAL PEST CONTR CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	02/19/2024	\$155.00
V000007240 P2402130	P1 569073	ALLIANCE COMMERCIAL PEST CONTR CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/04/2024 Total:	\$243.75 \$713.75
V000006571 P2402230	P1 182518	AMBASSADOR MEDICAL SERVICES IN TRANSPORTATION SERVICES-OTHR PRF/TCH SVC	02/07/2024	\$65.00
V000006571 P2402230	P1 182568	AMBASSADOR MEDICAL SERVICES IN TRANSPORTATION SERVICES-OTHR PRF/TCH SVC	02/13/2024 Total:	\$470.00 \$535.00
V000007594 P2303875	P1 P2303875-APP#16	AMCO ENTERPRISES INC ARP ESSER-CNSTRCT SVCS	03/01/2024 Total:	\$27,402.55 \$27,402.55
V000007164 P2404735	P2 J1365886	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	03/01/2024	\$7,376.24
V000007164 P2401900	P2 J1365887	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/01/2024	\$75.48
V000007164 P2404710	P2 J1365888	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	03/01/2024	\$1,064.97
V000007164 P2404707	P2 J1365889	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	03/01/2024	\$533.46

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V000007164 P2404708	P2 J1365890	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	03/01/2024	\$404.59
V000007164 P2404711	P2 J1365891	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	03/01/2024	\$978.54
V000007164 P2404719	P2 J1365892	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	03/01/2024	\$3,147.35
V000007164 P2404713	P2 J1365893	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	03/01/2024	\$539.85
V000007164 P2404718	P2 J1365894	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	03/01/2024	\$920.17
V000007164 P2404717	P2 J1365895	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	03/01/2024	\$1,226.96
V000007164 P2404734	P2 J1365896	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	03/01/2024	\$3,484.08
V000007164 P2404709	P2 J1365897	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	03/01/2024	\$1,007.81
V000007164 P2404720	P2 J1365898	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	03/01/2024	\$2,022.45
V000007164 P2404715	P2 J1365899	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	03/01/2024	\$1,109.26
V000007164 P2404735	P2 J1366640	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	03/08/2024	\$7,376.24
V000007164 P2405726	P2 J1367634	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	03/19/2024	\$473.32
Total:				\$31,740.77
25950 P2402923	PM JAN2024MILEAGE	ANDERSON, SHERRIESE CENTRAL SERVICES-REG/TRAIN/TRAVEL	01/31/2024	\$57.12
Total:				\$57.12
12513 P2405075	PM FEB2024MILEAGE	ANGELINE, JANET GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	02/29/2024	\$30.00
Total:				\$30.00
V000006324 P2405529	B1 MA65776957	APPLE INC. ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	02/27/2024	\$897.00
V000006324 P2405804	B1 MA69599282	APPLE INC. SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	03/18/2024	\$600.00
V000006324 P2405790	B1 MA69599283	APPLE INC. SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	03/18/2024	\$250.00
V000006324 P2405790	B1 MA69919940	APPLE INC. SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	03/19/2024	\$598.00
Total:				\$2,345.00
V000006404 P2402185	B1 C01037295	ARAMARK MANAGEMENT SERVICES LT CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	02/29/2024	\$362,540.48

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V000006404 P2402185	B1 C01039383	ARAMARK MANAGEMENT SERVICES LT CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/31/2024	\$362,540.48
			Total:	\$725,080.96
V000003765 P2403336	B1 000016756-000130	ARAMARK SERVICES INC ADULT & COMMUNITY PROGRAMS-PRCH SVC	02/21/2024	\$5,653.97
V000003765 P2403335	B1 000016756-000131	ARAMARK SERVICES INC ADULT & COMMUNITY PROGRAMS-PRCH SVC	02/21/2024	\$2,471.09
V000003765 P2403336	B1 000016756-000132	ARAMARK SERVICES INC ADULT & COMMUNITY PROGRAMS-PRCH SVC	03/25/2024	\$5,097.99
			Total:	\$13,223.05
26455 P2403878	PM PD11/01/23	ARNOLD, MARYAM CENTRAL SERVICES-REG/TRAIN/TRAVEL	03/19/2024	\$50.00
			Total:	\$50.00
T000008993 P2406007	HO REFUNDY24SOCCER	ARSHAD, WAGAR UNDISTRIBUTED-FEES	04/01/2024	\$31.00
			Total:	\$31.00
T000007268 P2405970	HO REFUNDY24BALSOC	ASSYA, SHEBEER SALAM UNDISTRIBUTED-FEES	03/22/2024	\$28.05
			Total:	\$28.05
V000007753 P2405830	P1 SEP2023OVERPAY	ATLANTIC CITY BOARD OF EDUCATI UNDISTRIBUTED-TTN-NJLEAS	03/18/2024	\$219.14
			Total:	\$219.14
V000006041 P2405559	B1 222068863	B & H FOTO & ELECTRONICS CORP EAST BRUNSWICK EDUCATION FOUND-SUPPLS & MTRLS	03/07/2024	\$498.67
V000006041 P2405336	B1 222078030	B & H FOTO & ELECTRONICS CORP INSTRUCTION-SUPPLS & MTRLS	03/07/2024	\$149.73
V000006041 P2405337	B1 222078093	B & H FOTO & ELECTRONICS CORP INSTRUCTION-SUPPLS & MTRLS	03/07/2024	\$149.73
V000006041 P2405728	B1 222337887	B & H FOTO & ELECTRONICS CORP FACILITIES RENTAL-SUPPLS & MTRLS	03/15/2024	\$2,668.52
V000006041 P2405801	B1 222531578	B & H FOTO & ELECTRONICS CORP INSTRUCTION-GENERAL SUPPLIES	03/21/2024	\$242.29
			Total:	\$3,708.94
V000006266 P2401902	P1 388	BA VISION EDUCATION SERVICES L SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	02/29/2024	\$9,150.00
V000006266 P2401902	P1 389	BA VISION EDUCATION SERVICES L SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	02/29/2024	\$6,000.00
V000006266 P2401902	P1 390	BA VISION EDUCATION SERVICES L SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	02/29/2024	\$1,125.00

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V000006266 P2401902	P1 391	BA VISION EDUCATION SERVICES L SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	03/14/2024	\$4,650.00
V000006266 P2401902	P1 392	BA VISION EDUCATION SERVICES L SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	03/14/2024	\$3,000.00
V000006266 P2401902	P1 393	BA VISION EDUCATION SERVICES L SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	03/14/2024	\$300.00
Total:				\$24,225.00
T000004617 P2405945	HO REFUNDFY24BALACC	BAGCHI, ANN D. UNDISTRIBUTED-FEES	03/22/2024	\$23.05
Total:				\$23.05
V000002292 P2403282	B1 P2403282-0224	BANCROFT NEUROHEALTH IDEA BASIC-PRCH SVC	03/08/2024	\$7,881.96
Total:				\$7,881.96
T000006155 P2405976	HO REFUNDFY24BALACC	BAO, HAIYING UNDISTRIBUTED-FEES	03/22/2024	\$15.00
Total:				\$15.00
V000006173 P2402803	B1 4470522	BARNES & NOBLE BOOKSELLERS INC INSTRUCTION-GENERAL SUPPLIES	09/22/2023	(\$12.99)
V000006173 P2405399	B1 4514321	BARNES & NOBLE BOOKSELLERS INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	02/16/2024	\$92.58
V000006173 P2405164	B1 4515339	BARNES & NOBLE BOOKSELLERS INC INSTRUCTIONAL STAFF TRAINING S-SUPPLS & MTRLS	02/20/2024	\$108.15
V000006173 P2405164	B1 4516504	BARNES & NOBLE BOOKSELLERS INC INSTRUCTIONAL STAFF TRAINING S-SUPPLS & MTRLS	02/21/2024	\$45.60
V000006173 P2402522	B1 4517056	BARNES & NOBLE BOOKSELLERS INC TITLE II-A-SUPPLS & MTRLS	02/23/2024	\$63.15
Total:				\$296.49
T000008994 P2406008	HO REFUNDFY24XCTRY	BATAWALA, KHUZEM UNDISTRIBUTED-FEES	04/01/2024	\$20.00
Total:				\$20.00
V000006329 P2401912	B1 18966331-0224R	BAYADA HOME HEALTHCARE INC. SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/29/2024	\$3,875.00
V000006329 P2401912	B1 18966526-0335R	BAYADA HOME HEALTHCARE INC. SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/29/2024	\$5,112.50
V000006329 P2401912	B1 19039087-0224R	BAYADA HOME HEALTHCARE INC. SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/29/2024	\$1,390.50
Total:				\$10,378.00
V000006794 P2402138	P1 P2402138-0424	BAYSHORE JOINTURE COMMISSION INSTRUCTION-TUITN-NJLEA-SPCL	03/08/2024	\$5,400.00

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V000007590 P2405351	B1 3234107	BC SOLUTIONS LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/05/2024	\$625.85
V000007590 P2405502	B1 3241298	BC SOLUTIONS LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/05/2024	\$380.24
			Total:	\$1,006.09
V000007745 P2405400	P1 0081812	BECK, ROBERT D. INSTRUCTION-SUPPLS & MTRLS	03/16/2024	\$906.75
			Total:	\$906.75
23074 P2402924	PM FEB2024MILEAGE	BECOURTNEY, MERYL IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/29/2024	\$44.46
23074 P2402924	PM JAN2024MILEAGE	BECOURTNEY, MERYL IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	01/31/2024	\$54.80
			Total:	\$99.26
T000007527 P2405912	HO REFUNDY24SOCCER	BESHAI, ISSAM UNDISTRIBUTED-FEES	03/22/2024	\$37.01
			Total:	\$37.01
V000007686 P2405262	B1 BB20053	BIRDBRAIN TECHNOLOGIES LLC INSTRUCTION-GENERAL SUPPLIES	02/26/2024	\$3,424.00
			Total:	\$3,424.00
V000007433 P2401784	P1 3826	BIRDS BEWARE INC CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	03/02/2024	\$1,685.00
			Total:	\$1,685.00
V000006941 P2405211	P1 4264	BLACK ROCKET PRODUCTIONS ADULT & COMMUNITY PROGRAMS-PRCH SVC	01/15/2024	\$1,300.00
V000006941 P2405258	P1 4265	BLACK ROCKET PRODUCTIONS ADULT & COMMUNITY PROGRAMS-PRCH SVC	01/15/2024	\$600.00
V000006941 P2405339	P1 4266	BLACK ROCKET PRODUCTIONS ADULT & COMMUNITY PROGRAMS-PRCH SVC	01/15/2024	\$3,200.00
V000006941 P2405402	P1 4267	BLACK ROCKET PRODUCTIONS ADULT & COMMUNITY PROGRAMS-PRCH SVC	01/15/2024	\$1,100.00
			Total:	\$6,200.00
20905 P2402925	PM FEB2024MILEAGE	BLALOCK, DANIELLE IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/29/2024	\$21.06
20905 P2402925	PM JAN2024MILEAGE	BLALOCK, DANIELLE IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	01/31/2024	\$13.91
			Total:	\$34.97

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21408 P2402838	PM FEB2024MILEAGE	BOLEY, JOYCE IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/29/2024	\$137.47
			Total:	\$137.47
21717 P2405672	PM PD03/15/24	BORTNICK, LINDA INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	04/01/2024	\$10.72
			Total:	\$10.72
26151 P2402972	PM FEB2024MILEAGE	BRIFFA, VINCENT ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	02/29/2024	\$9.17
			Total:	\$9.17
V000007696 P2403832	P1 P2403832-FEB2024	BRIGHT START TRANSPORT LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	02/29/2024	\$6,375.00
			Total:	\$6,375.00
V000006870 P2405757	B1 INV700576	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/20/2024	\$833.84
V000006870 P2405755	B1 INV700580	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/20/2024	\$179.28
V000006870 P2405777	B1 INV700633	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/20/2024	\$548.25
V000006870 P2405775	B1 INV700636	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/20/2024	\$401.82
V000006870 P2405756	B1 INV700653	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/20/2024	\$778.62
V000006870 P2405781	B1 INV700666	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/20/2024	\$620.55
V000006870 P2405761	B1 INV700668	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/20/2024	\$2,020.46
V000006870 P2405776	B1 INV700675	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/20/2024	\$825.86
V000006870 P2405760	B1 INV700678	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/20/2024	\$878.28
V000006870 P2405768	B1 INV700976	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/21/2024	\$3,115.67
V000006870 P2405785	B1 INV700983	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/21/2024	\$2,077.10
V000006870 P2405769	B1 INV700988	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/21/2024	\$3,087.03
V000006870 P2405765	B1 INV701040	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/21/2024	\$4,277.78
V000006870 P2405784	B1 INV701048	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/21/2024	\$341.80
			Total:	\$19,986.34

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V000004174 P2401887	B1 INV-24171	BROOKFIELD ACADEMY INSTRUCTION-PRCH PRF-ED SVC	01/31/2024	\$2,000.00
V000004174 P2401887	B1 INV-24555	BROOKFIELD ACADEMY INSTRUCTION-PRCH PRF-ED SVC	02/29/2024	\$1,400.00
Total:				\$3,400.00
V000006331 P2404687	P1 2022542	BRUNSWICK SIGN & EXHIBIT INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	02/28/2024	\$373.00
Total:				\$373.00
22427 P2403482	PM TUITION-FALL2023	BUCKLEY, MEGHAN UNALLOCATED BENEFITS-TUITION REIMB	03/20/2024	\$2,000.00
Total:				\$2,000.00
V000007734 P2405213	P1 P2405213-0324AIR	CALICCHIO, MELISSA INSTRUCTION-PRCH SVC	03/09/2024	\$2,000.00
Total:				\$2,000.00
V000007195 P2403031	P1 P2403031-FEB2024	CAMDEN COUNTY EDUCATIONAL SERV TRANSPORTATION SERVICES-TRNSP-H/S-SPEDES	02/29/2024	\$13,521.42
Total:				\$13,521.42
25768 P2402926	PM FEB2024MILEAGE	CANTO, COLLEEN IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/29/2024	\$47.99
Total:				\$47.99
T000004686 P2405972	HO REFUNDY24BAL	CAPPIELLO, MARION UNDISTRIBUTED-FEES	03/22/2024	\$35.00
Total:				\$35.00
V000006018 P2401656	B1 52482968RI	CAROLINA BIOLOGICAL SUPPLY COM INSTRUCTION-GENERAL SUPPLIES	02/28/2024	\$160.92
Total:				\$160.92
V000005440 P2402695	B1 P2402695-0424	CARRIER CLINIC IDEA BASIC-PRCH SVC	04/01/2024	\$6,564.96
Total:				\$6,564.96
20506 P2405474	PM PD03/15/24	CATALANO, LENORE EDUCATIONAL MEDIA SERVICES-REG/TRAIN/TRAVEL	03/19/2024	\$344.54
Total:				\$344.54
V000006176 P2404583	B1 NP74000	CDW GOVERNMENT INC. INSTRUCTION-GENERAL SUPPLIES	12/14/2023	\$47.36
V000006176 P2402549	B1 NW02892	CDW GOVERNMENT INC. INSTRUCTION-GENERAL SUPPLIES	01/04/2024	\$79.02

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V000006176	B1	CDW GOVERNMENT INC.		
P2405483	PV21073	TECHNOLOGY COVERAGE FUND-SUPPLS & MTRLS	02/26/2024	\$1,634.00
V000006176	B1	CDW GOVERNMENT INC.		
P2405656	PZ82157	ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	03/06/2024	\$331.66
			Total:	\$2,092.04
V000004683	P1	CENTER FOR BEHAVIORAL HEALTH M		
P2402703	8450	HEALTH SERVICES-PRCH PRF/TCH SVC	02/21/2024	\$550.00
V000004683	P1	CENTER FOR BEHAVIORAL HEALTH M		
P2402703	8489	HEALTH SERVICES-PRCH PRF/TCH SVC	02/27/2024	\$650.00
V000004683	P1	CENTER FOR BEHAVIORAL HEALTH M		
P2402703	8502	HEALTH SERVICES-PRCH PRF/TCH SVC	02/29/2024	\$550.00
V000004683	P1	CENTER FOR BEHAVIORAL HEALTH M		
P2402703	8503	HEALTH SERVICES-PRCH PRF/TCH SVC	02/29/2024	\$550.00
V000004683	P1	CENTER FOR BEHAVIORAL HEALTH M		
P2402703	8596	HEALTH SERVICES-PRCH PRF/TCH SVC	03/19/2024	\$550.00
V000004683	P1	CENTER FOR BEHAVIORAL HEALTH M		
P2402703	8599	HEALTH SERVICES-PRCH PRF/TCH SVC	03/19/2024	\$550.00
V000004683	P1	CENTER FOR BEHAVIORAL HEALTH M		
P2402703	8680	HEALTH SERVICES-PRCH PRF/TCH SVC	03/31/2024	\$550.00
			Total:	\$3,950.00
V000007727	P1	CENTER FOR PROFESSIONAL ADVANC		
P2405607	2403-006	ATTENDANCE & SOCIAL WORK SVCS-PRCH SVC	03/12/2024	\$125.00
			Total:	\$125.00
V000002587	B1	CENTER SCHOOL, THE		
P2402659	P2402659-0224CR	IDEA BASIC-PRCH SVC	04/08/2024	(\$440.77)
V000002587	B1	CENTER SCHOOL, THE		
P2402659	P2402659-0424	IDEA BASIC-PRCH SVC	04/01/2024	\$7,493.09
V000002587	B1	CENTER SCHOOL, THE		
P2402659	P2402659-0524	IDEA BASIC-PRCH SVC	05/01/2024	\$9,696.94
			Total:	\$16,749.26
V000007052	P1	CENTRAL JERSEY EQUIPMENT LLC		
P2405323	1448241	CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	02/15/2024	\$14.08
V000007052	P1	CENTRAL JERSEY EQUIPMENT LLC		
P2405392	1449813	CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	02/27/2024	\$414.04
V000007052	P1	CENTRAL JERSEY EQUIPMENT LLC		
P2405666	1452164	CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	03/12/2024	\$377.12
			Total:	\$805.24
V000004658	P1	CERAMIC SUPPLY INC		
P2405310	49223116	INSTRUCTION-GENERAL SUPPLIES	03/06/2024	\$162.50
			Total:	\$162.50

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V000002641 P2402697	B1 P2402697-0424	CEREBRAL PALSY ASSOCIATION OF IDEA BASIC-PRCH SVC	04/01/2024	\$27,954.12
			Total:	\$27,954.12
V000006842 P2402810	P1 P2402810-0224	CEREBRAL PALSY LEAGUE INC SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/29/2024	\$34,690.20
			Total:	\$34,690.20
T000008991 P2406005	HO REFUNDFY24SOCCER	CHANKRAVARTY, GARGI UNDISTRIBUTED-FEES	04/01/2024	\$35.00
			Total:	\$35.00
T000008359 P2405944	HO REFUNDFY24BALACC	CHAVEZ, LORENA UNDISTRIBUTED-FEES	03/22/2024	\$30.00
			Total:	\$30.00
V000007331 P2405401	P1 7216	CHES WIZARDS ADULT & COMMUNITY PROGRAMS-PRCH SVC	02/08/2024	\$1,260.00
V000007331 P2405357	P1 7414	CHES WIZARDS ADULT & COMMUNITY PROGRAMS-PRCH SVC	03/19/2024	\$2,100.00
			Total:	\$3,360.00
V000006335 P2402693	P1 P2402693-0224CRR	CHILDREN'S CENTER OF MONMOUTH IDEA BASIC-PRCH SVC	02/29/2024	(\$532.16)
V000006335 P2402693	P1 P2402693-0324	CHILDREN'S CENTER OF MONMOUTH SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/08/2024	\$10,643.20
			Total:	\$10,111.04
20657 P2402927	PM FEB2024MILEAGE	CHMIELOWICZ, JO ANN SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	02/29/2024	\$45.00
			Total:	\$45.00
V000007607 P2403464	P1 P2403464-FEB2024	CHRIS TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	02/29/2024	\$2,400.00
V000007607 P2403833	P1 P2403833-FEB2024	CHRIS TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	02/29/2024	\$9,710.00
V000007607 P2403988	P1 P2403988-FEB2024	CHRIS TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	02/29/2024	\$1,270.00
V000007607 P2404681	P1 P2404681-DEC2023	CHRIS TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	12/31/2023	\$1,725.00
V000007607 P2404681	P1 P2404681-FEB2024	CHRIS TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	02/29/2024	\$2,300.00
V000007607 P2404681	P1 P2404681-JAN2024	CHRIS TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	01/31/2024	\$2,185.00
V000007607 P2404979	P1 P2404979-FEB2024	CHRIS TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	02/29/2024	\$5,040.00

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V000007607 P2404979	P1 P2404979-JAN2024	CHRIS TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	01/31/2024	\$6,160.00
V000007607 P2405448	P1 P2405448-FEB2024	CHRIS TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	02/29/2024	\$3,120.00
V000007607 P2405449	P1 P2405449-FEB2024	CHRIS TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	02/29/2024	\$2,640.00
V000007607 P2405511	P1 P2405511-FEB2024	CHRIS TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	02/29/2024	\$2,940.00
V000007607 P2405646	P1 P2405646-FEB2024	CHRIS TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	02/29/2024	\$570.00
Total:				\$40,060.00
T000008282 P2405991	HO REFUNDFY24SOCCER	CHRISTIAN, NICOLE UNDISTRIBUTED-FEES	04/01/2024	\$35.00
Total:				\$35.00
20093 P2402976	PM FEB2024MILEAGE	CIRKUS, JULIE INSTRUCTION-REG/TRAIN/TRAVEL	02/29/2024	\$45.12
Total:				\$45.12
T000007817 P2402756	HO 6	CLARK, JOSEPH F. UNALLOCATED BENEFITS-OTHR EMP BNFTS	03/05/2024	\$1,000.00
Total:				\$1,000.00
T000008974 P2405924	HO REFFY24BOOKRT-PR	CLARK, KELLY UNDISTRIBUTED-FEES	04/01/2024	\$7.00
Total:				\$7.00
23417 P2406003	PM FY2024CARRYPERM	CLARKE, BRENDAN SECURITY-GENERAL SUPPLIES	04/01/2024	\$125.00
Total:				\$125.00
V000005579 P2402270	B1 131971	CLEARY GIACOBBE ALFIERI & JACO GENERAL ADMINISTRATION-LEGAL SERVICES	02/29/2024	\$1,024.00
V000005579 P2402270	B1 131972	CLEARY GIACOBBE ALFIERI & JACO GENERAL ADMINISTRATION-LEGAL SERVICES	02/29/2024	\$5,186.50
V000005579 P2402270	B1 131973	CLEARY GIACOBBE ALFIERI & JACO GENERAL ADMINISTRATION-LEGAL SERVICES	02/29/2024	\$10,001.20
Total:				\$16,211.70
V000007725 P2404258	P1 P2404258-APP#01	CMS CONSTRUCTION INC INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	01/06/2024	\$150,122.28
Total:				\$150,122.28
V000006102 P2405423	B1 P2405423-0424	COASTAL LEARNING CENTER OF MON IDEA BASIC-PRCH SVC	04/01/2024	\$5,801.25

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V000004350	P2	COLLEGE OF NEW JERSEY, THE		
P2404256	2939	CENTRAL SERVICES-MISC PURCH SVC	03/07/2024	\$240.00
V000004350	P2	COLLEGE OF NEW JERSEY, THE		
P2404256	3026	CENTRAL SERVICES-MISC PURCH SVC	03/07/2024	\$100.00
			Total:	\$340.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2403363	APR2024-C.G.	INSTRUCTION-TUITN-PRV NJ-SPC	03/01/2024	\$6,205.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2403363	APR2024-C.O.	INSTRUCTION-TUITN-PRV NJ-SPC	03/01/2024	\$6,205.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2403363	APR2024-J.B.	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/01/2024	\$9,180.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2403363	APR2024-J.D.	INSTRUCTION-TUITN-PRV NJ-SPC	03/01/2024	\$6,205.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2403363	APR2024-J.G.	INSTRUCTION-TUITN-PRV NJ-SPC	03/01/2024	\$6,205.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2403363	APR2024-P.L.	INSTRUCTION-TUITN-PRV NJ-SPC	03/01/2024	\$6,205.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2403363	APR2024-S.M.	INSTRUCTION-TUITN-PRV NJ-SPC	03/01/2024	\$6,205.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2403363	APR2024-S.Z.	INSTRUCTION-TUITN-PRV NJ-SPC	03/01/2024	\$6,205.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2403363	APR2024-V.G.	INSTRUCTION-TUITN-PRV NJ-SPC	03/01/2024	\$6,205.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2403363	APR2024-V.R.	INSTRUCTION-TUITN-PRV NJ-SPC	03/01/2024	\$6,205.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2403363	APR2024-Z.B.	INSTRUCTION-TUITN-PRV NJ-SPC	03/01/2024	\$6,205.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2403363	FEBMAKEUPSNOV-CG	INSTRUCTION-TUITN-PRV NJ-SPC	03/01/2024	\$365.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2403363	FEBMAKEUPSNOV-CO	INSTRUCTION-TUITN-PRV NJ-SPC	03/01/2024	\$365.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2403363	FEBMAKEUPSNOV-JB	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/01/2024	\$540.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2403363	FEBMAKEUPSNOV-JD	INSTRUCTION-TUITN-PRV NJ-SPC	03/01/2024	\$365.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2403363	FEBMAKEUPSNOV-JG	INSTRUCTION-TUITN-PRV NJ-SPC	03/01/2024	\$365.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2403363	FEBMAKEUPSNOV-PL	INSTRUCTION-TUITN-PRV NJ-SPC	03/01/2024	\$365.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2403363	FEBMAKEUPSNOV-SM	INSTRUCTION-TUITN-PRV NJ-SPC	03/01/2024	\$365.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2403363	FEBMAKEUPSNOV-SZ	INSTRUCTION-TUITN-PRV NJ-SPC	03/01/2024	\$365.00

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V000005445 P2403363	P1 FEBMAKEUPSNOW-VG	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	03/01/2024	\$365.00
V000005445 P2403363	P1 FEBMAKEUPSNOW-VR	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	03/01/2024	\$365.00
V000005445 P2403363	P1 FEBMAKEUPSNOW-ZB	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	03/01/2024	\$365.00
V000005445 P2403363	P1 MAR2024CREDIT-SJ	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	03/01/2024	(\$2,920.00)
V000005445 P2402654	P1 P2402654-0324	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	03/08/2024	\$290.00
V000005445 P2402654	P1 P2402654-0424	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	03/08/2024	\$4,930.00
			Total:	\$77,720.00
T000007343 P2405940	HO REFUNDY24SOCCER	COMMODORE, NAOMI UNDISTRIBUTED-FEES	03/22/2024	\$35.00
			Total:	\$35.00
V000005195 P2403632	B1 K-27986	CONSOLIDATED STEEL & ALUMINUM CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	03/01/2024	\$6,656.00
			Total:	\$6,656.00
T000001584 P2405975	HO REFUNDY24BALACC	CORCORAN, DEBRA UNDISTRIBUTED-FEES	03/22/2024	\$15.00
			Total:	\$15.00
V000007691 P2403340	P1 P2403340-0424	CORNERSTONE DAY SCHOOL LLC INSTRUCTION-TUITN-PRV NJ-SPC	04/01/2024	\$7,802.66
V000007691 P2403340	P1 P2403340-0524	CORNERSTONE DAY SCHOOL LLC INSTRUCTION-TUITN-PRV NJ-SPC	05/01/2024	\$9,638.58
			Total:	\$17,441.24
V000005161 P2402661	P1 P2402661-0224	CPC BEHAVIORAL HEALTHCARE INC INSTRUCTION-TUITN-PRV NJ-SPC	03/01/2024	\$18,936.00
V000005161 P2402661	P1 P2402661-0324	CPC BEHAVIORAL HEALTHCARE INC INSTRUCTION-TUITN-PRV NJ-SPC	04/01/2024	\$19,988.00
			Total:	\$38,924.00
25787 P2403788	PM FEB2024MILEAGE	CRESPO, MARISSA SPEECH/OT/PT/RELATED SVCS-REG/TRAIN/TRAVEL	02/29/2024	\$22.56
			Total:	\$22.56
V000004737 P2405562	B1 NAIN-062934	CRISIS PREVENTION INSTITUTE IN INSTRUCTIONAL STAFF TRAINING S-SUPPLS & MTRLS	03/07/2024	\$2,249.25
			Total:	\$2,249.25

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14054 P2402928	PM FEB2024MILEAGE	CROTCHFELT, JOSEPH CENTRAL SERVICES-REG/TRAIN/TRAVEL	02/29/2024	\$30.00
			Total:	\$30.00
23761 P2406001	PM FY2024CARRYPERM	CROTHERS, THOMAS SECURITY-GENERAL SUPPLIES	04/01/2024	\$125.00
			Total:	\$125.00
26094 P2402929	PM FEB2024MILEAGE	CRUZ-GARCIA, KIMBERLY IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/29/2024	\$65.43
26094 P2402929	PM JAN2024MILEAGE	CRUZ-GARCIA, KIMBERLY IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	01/31/2024	\$50.16
26094 P2405366	PM PD03/13/24	CRUZ-GARCIA, KIMBERLY IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/18/2024	\$147.05
			Total:	\$262.64
V000005670 P2402848	P1 40249722	CUSTOM BANDAG INC. TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/27/2024	\$193.25
V000005670 P2402848	P1 40250196	CUSTOM BANDAG INC. ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	02/21/2024	\$768.38
			Total:	\$961.63
V000007292 P2405271	P1 75909	D&B SERVICE GROUP LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/13/2024	\$702.00
V000007292 P2405271	P1 75986	D&B SERVICE GROUP LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/22/2024	\$65.00
V000007292 P2405057	P1 76066	D&B SERVICE GROUP LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/28/2024	\$532.67
V000007292 P2404761	P1 76071	D&B SERVICE GROUP LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/28/2024	\$464.00
			Total:	\$1,763.67
20394 P2402932	PM FEB2024MILEAGE	DAGROSA, MICHELLE IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/29/2024	\$93.79
20394 P2402932	PM JAN2024MILEAGE	DAGROSA, MICHELLE IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	01/31/2024	\$210.75
20394 P2404848	PM PD02/23/24	DAGROSA, MICHELLE IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/29/2024	\$271.99
			Total:	\$576.53
21896 P2402973	PM FEB2024MILEAGE	DANEL, CRISTINA ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	02/29/2024	\$30.88
			Total:	\$30.88
T000008099 P2405969	HO REFFFY24BOOKRTJD	DAVIS-DUNNING, AUDREY UNDISTRIBUTED-FEES	04/01/2024	\$21.00

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			Total:	\$21.00
T000008155 P2404656	HO 2404656-1A	DE LA CRUZ PINAS, ROCIO TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50
V000006590 P2405486	P1 011612	DENVER EQUIPMENT CO OF CHARLOT ENTERPRISE FUND-FOOD SERVICES-EQUIPMENT	03/12/2024	\$9,193.40
			Total:	\$9,193.40
24440 P2406000	PM FY2024CARRYPERM	DESROSIER, WILLIAM SECURITY-GENERAL SUPPLIES	04/01/2024	\$125.00
			Total:	\$125.00
T000007901 P2405971	HO REFUND FY24BALACT	DHARIA, RACHANA UNDISTRIBUTED-FEES	03/22/2024	\$12.00
			Total:	\$12.00
22428 P2402935	PM FEB2024MILEAGE	DIBENEDETTI, JESSICA IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/29/2024	\$25.05
22428 P2402935	PM JAN2024MILEAGE	DIBENEDETTI, JESSICA IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	01/31/2024	\$38.65
			Total:	\$63.70
T000008985 P2405960	HO REFUND FY24BALACT	DICKSON, MICHELE UNDISTRIBUTED-FEES	03/22/2024	\$40.00
			Total:	\$40.00
V000006112 P2405415	B1 102887020	DIGI-KEY CORPORATION INSTRUCTION-GENERAL SUPPLIES	02/13/2024	\$548.92
V000006112 P2405415	B1 103422570	DIGI-KEY CORPORATION INSTRUCTION-GENERAL SUPPLIES	03/08/2024	\$18.99
			Total:	\$567.91
12349 P2402936	PM FEB2024MILEAGE	DININNO, DANIELLE INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	02/29/2024	\$72.72
			Total:	\$72.72
T000008976 P2405926	HO REFFY24BOOK-JD	DRAKES, ALICIA UNDISTRIBUTED-FEES	04/01/2024	\$15.78
			Total:	\$15.78
V000004328 P2402478	P1 P2402478-FEB2024	DURHAM SCHOOL SERVICES LP TRANSPORTATION SERVICES-TRNSP-H/SH-REG	02/29/2024	\$52,520.40
			Total:	\$52,520.40

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V000005413 P2404877	B1 P42633240102	EARLYCHILDHOOD LLC INSTRUCTION-GENERAL SUPPLIES	12/27/2023	\$42.64
			Total:	\$42.64
V000007092 P2402058	B1 M0194916	EBS HEALTHCARE INC SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	03/08/2024	\$5,135.00
V000007092 P2402058	B1 M0194919	EBS HEALTHCARE INC SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	03/08/2024	\$8,073.00
V000007092 P2402058	B1 M0194920	EBS HEALTHCARE INC IDEA PRESCHOOL-PRCH PRF/TCH SVC	03/08/2024	\$82,904.18
V000007092 P2402058	B1 M0194925	EBS HEALTHCARE INC SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	03/08/2024	\$16,945.50
V000007092 P2402058	B1 M0194929	EBS HEALTHCARE INC SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	03/08/2024	\$24,134.50
V000007092 P2402058	B1 M0194932	EBS HEALTHCARE INC IDEA PRESCHOOL-PRCH PRF/TCH SVC	03/08/2024	\$9,440.50
			Total:	\$146,632.68
V000006208 P2402656	P1 P2402656-0324	EDEN AUTISM SERVICES INC. IDEA BASIC-PRCH SVC	03/01/2024	\$25,846.80
			Total:	\$25,846.80
V000007668 P2405180	B1 INV3224768	EDMENTUM INC NJ HIGH IMPACT TUTORING-PRCH PRF/TCH SVC	02/14/2024	\$2,500.00
			Total:	\$2,500.00
V000006754 P2403825	P1 0224-1170-NP-011	EDUCATIONAL SERVICES COMMISSIO NP HANDIC-EXAMIN/CLASSIF-PRCH PRF-ED SVC	03/07/2024	\$4,877.59
V000006754 P2401944	P1 0224-1170TUIT019	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-TUITN-NJLEA-SPCL	03/19/2024	\$30,360.00
V000006754 P2401944	P1 0224-1170TUIT020	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-TUITN-NJLEA-SPCL	03/19/2024	\$8,891.00
V000006754 P2404795	P1 0224-1170TUIT021	EDUCATIONAL SERVICES COMMISSIO SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/19/2024	\$9,911.00
V000006754 P2401940	P1 0224-1170TUIT022	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-TUITN-NJLEA-SPCL	03/19/2024	\$11,458.00
V000006754 P2401947	P1 ALCOT_M0224	EDUCATIONAL SERVICES COMMISSIO SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	03/11/2024	\$773.50
V000006754 P2401947	P1 CLLOT_M0224	EDUCATIONAL SERVICES COMMISSIO SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	03/11/2024	\$654.50
V000006754 P2403739	P1 CST_M0224	EDUCATIONAL SERVICES COMMISSIO CHILD STUDY TEAMS-PRCH PRF-ED SVC	02/26/2024	\$270.00
V000006754 P2401947	P1 FFAOT_M0224	EDUCATIONAL SERVICES COMMISSIO SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	03/11/2024	\$773.50
V000006754 P2401888	P1 HI_M0124R	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-PRCH PRF-ED SVC	03/15/2024	\$6,502.50

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V000006754 P2401888	P1 HI_M0224	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-PRCH PRF-ED SVC	03/15/2024	\$6,094.50
			Total:	\$80,566.09
V000006097 P2402256	P1 7854-P2402256	EDVOCATE INC. ENTERPRISE FUND-FOOD SERVICES-PRCH PRF/TCH SVC	02/29/2024	\$1,807.00
V000006097 P2402257	P1 7854-P2402257	EDVOCATE INC. CUSTODIAL SERVICES-PRCH PRF/TCH SVC	02/29/2024	\$1,807.00
V000006097 P2404693	P1 7901	EDVOCATE INC. CUSTODIAL SERVICES-PRCH PRF/TCH SVC	03/17/2024	\$8,900.00
V000006097 P2402256	P1 7908-P2402256	EDVOCATE INC. ENTERPRISE FUND-FOOD SERVICES-PRCH PRF/TCH SVC	03/31/2024	\$1,807.00
V000006097 P2402257	P1 7908-P2402257	EDVOCATE INC. CUSTODIAL SERVICES-PRCH PRF/TCH SVC	03/31/2024	\$1,807.00
			Total:	\$16,128.00
V000007329 P2402445	P1 7618	EFFECTIVE SCHOOL SOLUTIONS LLC HEALTH SERVICES-PRCH PRF/TCH SVC	01/01/2024	\$91,686.00
V000007329 P2402445	P1 7803	EFFECTIVE SCHOOL SOLUTIONS LLC HEALTH SERVICES-PRCH PRF/TCH SVC	02/01/2024	\$91,686.00
V000007329 P2402445	P1 8190	EFFECTIVE SCHOOL SOLUTIONS LLC ARP ESSER-MENTAL HEALTH-PRCH PRF/TCH SVC	03/01/2024	(\$3,780.00)
			Total:	\$179,592.00
V000007096 P2401890	B1 INV173688	EI US LLC INSTRUCTION-PRCH PRF-ED SVC	01/26/2024	\$291.25
V000007096 P2401890	B1 INV179318	EI US LLC INSTRUCTION-PRCH PRF-ED SVC	02/23/2024	\$116.50
V000007096 P2401890	B1 INV181530	EI US LLC INSTRUCTION-PRCH PRF-ED SVC	02/29/2024	\$291.25
V000007096 P2401890	B1 INV183061	EI US LLC INSTRUCTION-PRCH PRF-ED SVC	03/08/2024	\$291.25
V000007096 P2401890	B1 INV183062	EI US LLC INSTRUCTION-PRCH PRF-ED SVC	03/08/2024	\$291.25
V000007096 P2401890	B1 INV184381	EI US LLC INSTRUCTION-PRCH PRF-ED SVC	03/15/2024	\$291.25
			Total:	\$1,572.75
V000007239 P2402666	P1 P2402666-FEB2024	EMMANUEL TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	02/29/2024	\$281,787.30
V000007239 P2403243	P1 P2403243-FEB2024	EMMANUEL TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	02/29/2024	\$19,800.00
V000007239 P2403838	P1 P2403838-OCT2023	EMMANUEL TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/04/2024	\$6,095.00
V000007239 P2404288	P1 P2404288-FEB2024	EMMANUEL TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	02/29/2024	\$6,440.00

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V000007239	P1	EMMANUEL TRANS LLC		
P2404589	P2404589-FEB2024	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	02/29/2024	\$5,648.00
V000007239	P1	EMMANUEL TRANS LLC		
P2404980	P2404980-FEB2024	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	02/29/2024	\$5,292.00
V000007239	P1	EMMANUEL TRANS LLC		
P2404980	P2404980-JAN2024	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	01/31/2024	\$6,174.00
			Total:	\$331,236.30
V000004504	P2	ENVIRONMENTAL DESIGN INC		
P2404585	4344	CUSTODIAL SERVICES-PRCH PRF/TCH SVC	03/01/2024	\$14,160.00
			Total:	\$14,160.00
V000006025	B1	ERIC ARMIN INC.		
P2405445	INV1334925	INSTRUCTION-GENERAL SUPPLIES	02/23/2024	\$439.80
V000006025	B1	ERIC ARMIN INC.		
P2405464	INV1334926	TITLE I, PART A-SUPPLS & MTRLS	02/23/2024	\$4,272.10
V000006025	B1	ERIC ARMIN INC.		
P2405450	INV1339696	TITLE I, PART A-SUPPLS & MTRLS	03/18/2024	\$7,475.05
			Total:	\$12,186.95
23641	PM	ESPINAL, DELBIN		
P2404250	TUITION-FALL2023	UNALLOCATED BENEFITS-TUITION REIMB	03/08/2024	\$2,000.00
			Total:	\$2,000.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	CR017700	INSTRUCTION-PRCH PRF-ED SVC	01/31/2024	(\$80.00)
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV485840	INSTRUCTION-PRCH PRF-ED SVC	12/16/2023	\$10,000.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV492532	INSTRUCTION-PRCH PRF-ED SVC	01/13/2024	\$28,960.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV495839	INSTRUCTION-PRCH PRF-ED SVC	01/20/2024	\$13,264.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV495840	INSTRUCTION-PRCH PRF-ED SVC	01/20/2024	\$240.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV495841	INSTRUCTION-PRCH PRF-ED SVC	01/20/2024	\$2,538.65
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV495842	INSTRUCTION-PRCH PRF-ED SVC	01/20/2024	\$35.83
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV495843	INSTRUCTION-PRCH PRF-ED SVC	01/20/2024	\$5,360.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV497311	INSTRUCTION-PRCH PRF-ED SVC	01/27/2024	\$21,968.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV497312	INSTRUCTION-PRCH PRF-ED SVC	01/27/2024	\$80.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV497313	INSTRUCTION-PRCH PRF-ED SVC	01/27/2024	\$7,139.37

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V000007330 P2403287	B1 INV497314	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	01/27/2024	\$49.39
V000007330 P2403287	B1 INV497315	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	01/27/2024	\$16,160.00
V000007330 P2403287	B1 INV501131	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	02/03/2024	\$23,360.00
V000007330 P2403287	B1 INV501132	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	02/03/2024	\$240.00
V000007330 P2403287	B1 INV501133	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	02/03/2024	\$6,548.30
V000007330 P2403287	B1 INV501134	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	02/03/2024	\$15,440.00
V000007330 P2403287	B1 INV503555	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	02/10/2024	\$23,280.00
V000007330 P2403287	B1 INV503556	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	02/10/2024	\$480.00
V000007330 P2403287	B1 INV503557	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	02/10/2024	\$6,948.30
V000007330 P2403287	B1 INV503558	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	02/10/2024	\$38.74
V000007330 P2403287	B1 INV503559	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	02/10/2024	\$12,400.00
Total:				\$194,450.58
V000007411 P2405148	B1 8462129	EXCELLIGENCE LEARNING CORPORAT INSTRUCTION-GENERAL SUPPLIES	02/22/2024	\$299.95
Total:				\$299.95
V000006010 P2405692	B1 805755	FACSIMILE COMMUNICATIONS INDUS SCHOOL ADMINISTRATION-SUPPLS & MTRLs	03/11/2024	\$156.00
V000006010 P2405539	B1 806636	FACSIMILE COMMUNICATIONS INDUS INSTRUCTION-GENERAL SUPPLIES	03/12/2024	\$1,603.20
Total:				\$1,759.20
V000007619 P2405524	P1 INV/2024/0961	FARGO ADDITIVE MANUFACTURING E INSTRUCTION-GENERAL SUPPLIES	03/01/2024	\$205.82
Total:				\$205.82
T000007969 P2405941	HO REFUND FY24BALACT	FARRELL, HEATHER UNDISTRIBUTED-FEES	03/22/2024	\$35.00
Total:				\$35.00
23633 P2402971	PM FEB2024MILEAGE	FERRO, TERRI SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	02/29/2024	\$22.28
Total:				\$22.28

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V000007738 P2405659	P1 467	FERRY, BETH EAST BRUNSWICK EDUCATION FOUND-PRCH SVC	03/07/2024	\$2,000.00
			Total:	\$2,000.00
22714 P2402839	PM FEB2024MILEAGE	FIGUEROA, LOUIS GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	02/29/2024	\$73.20
			Total:	\$73.20
V000005873 P2402470	B1 P2402470-FEB2024	FIRST STUDENT INC. TRANSPORTATION SERVICES-OTHER TRANSP	02/29/2024	\$337,221.20
V000005873 P2403834	B1 P2403834-FEB2024	FIRST STUDENT INC. TRANSPORTATION SERVICES-TRNSP-H/SH-REG	02/29/2024	\$4,256.00
			Total:	\$341,477.20
21642 P2405686	PM FEB2024MILEAGE	FISCHER, MEGAN IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/29/2024	\$13.63
			Total:	\$13.63
T000005550 P2405990	HO REFUNDFY24SOCCER	FITZPATRICK, KERRIANNE UNDISTRIBUTED-FEES	04/01/2024	\$18.66
			Total:	\$18.66
T000006093 P2403618	P1 6-P2403618	FITZPATRICK, MACKLIN R. INSTRUCTION-PRCH PRF-ED SVC	03/21/2024	\$1,800.00
T000006093 P2403619	P1 6-P2403619	FITZPATRICK, MACKLIN R. INSTRUCTION-PRCH PRF-ED SVC	02/29/2024	\$1,500.00
			Total:	\$3,300.00
V000007489 P2404303	B1 301609F	FOLLETT CONTENT SOLUTIONS LLC EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	03/20/2024	\$75.98
V000007489 P2405105	B1 329197A	FOLLETT CONTENT SOLUTIONS LLC EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	03/25/2024	\$123.27
			Total:	\$199.25
23007 P2404553	PM PD02/22-02/23/24	FRANCHINO, SARAH INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	03/05/2024	\$388.64
			Total:	\$388.64
V000007133 P2405066	B1 83244900	FW WEBB COMPANY PTA GRANTS-SUPPLS & MTRLS	02/20/2024	\$3,810.24
V000007133 P2404366	B1 83358569	FW WEBB COMPANY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/04/2024	\$46.65
V000007133 P2404770	B1 83631383	FW WEBB COMPANY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/16/2024	\$6,835.62
V000007133 P2405266	B1 84039834	FW WEBB COMPANY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/20/2024	\$478.28

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V000007133 P2404090	B1 84540547	FW WEBB COMPANY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/20/2024	\$19.69
			Total:	\$11,190.48
T000004395 P2405968	HO REFUNDFY24BALACT	GARBER, JENNIFER UNDISTRIBUTED-FEES	03/22/2024	\$20.00
			Total:	\$20.00
V000004330 P2401898	P1 410866	GARDEN IRRIGATION COMPANY INC CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	02/17/2024	\$103,857.52
V000004330 P2401898	P1 410867	GARDEN IRRIGATION COMPANY INC CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	02/17/2024	\$41,542.61
			Total:	\$145,400.13
21015 P2402939	PM FEB2024MILEAGE	GASKELL, MICHAEL S SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	02/29/2024	\$18.10
21015 P2402939	PM JAN2024MILEAGE	GASKELL, MICHAEL S SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	01/31/2024	\$18.10
			Total:	\$36.20
23984 P2404121	PM PD02/07-02/09/24	GATES, ZACHARY INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	02/29/2024	\$170.00
23984 P2404996	PM PD02/20-02/23/24	GATES, ZACHARY INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	02/29/2024	\$85.35
			Total:	\$255.35
V000005471 P2404695	P1 110100160	GBS LTD. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/22/2023	\$795.61
			Total:	\$795.61
V000007318 P2402149	P1 44-P2402149	GENCO, DR. THOMAS HEALTH SERVICES-PRCH PRF/TCH SVC	02/01/2024	\$833.33
V000007318 P2402424	P1 44-P2402424	GENCO, DR. THOMAS INSTRUCTION-PRCH SVC	02/01/2024	\$500.00
V000007318 P2405660	P1 44-P2405660	GENCO, DR. THOMAS ARP HOMELESS CHLDRN/YTH II-PRCH PRF/TCH SVC	02/01/2024	\$385.00
V000007318 P2402149	P1 45-P2402149	GENCO, DR. THOMAS HEALTH SERVICES-PRCH PRF/TCH SVC	03/01/2024	\$833.33
V000007318 P2402424	P1 45-P2402424	GENCO, DR. THOMAS INSTRUCTION-PRCH SVC	03/01/2024	\$500.00
			Total:	\$3,051.66
V000005833 P2401826	P1 45999	GENERAL TREE EXPERTS LLC CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	02/29/2024	\$650.00
			Total:	\$650.00

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22326	PM	GILBERT, ANN MARIE		
P2403279	FEB2024MILEAGE	ADULT BASIC EDUCATION-REG/TRAIN/TRAVEL	02/29/2024	\$23.69
22326	PM	GILBERT, ANN MARIE		
P2403279	JAN2024MILEAGE	ADULT BASIC EDUCATION-REG/TRAIN/TRAVEL	01/31/2024	\$23.69
Total:				\$47.38
V000006542	P1	GILLESPIE GROUP, THE		
P2404784	00001497	INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	12/27/2023	\$2,420.00
Total:				\$2,420.00
21093	PM	GIUDICE, DANIEL		
P2405361	PD03/12-03/13/24	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	03/19/2024	\$169.76
Total:				\$169.76
10729	PM	GIULIANA, BERNARDO J		
P2402891	JAN2024MILEAGE	CENTRAL SERVICES-REG/TRAIN/TRAVEL	01/31/2024	\$41.23
Total:				\$41.23
V000006270	B1	GL GROUP INC		
P2405593	24165781	TITLE I, PART A-SUPPLS & MTRLS	03/05/2024	\$268.62
V000006270	B1	GL GROUP INC		
P2405657	24167477	TITLE I, PART A-SUPPLS & MTRLS	03/21/2024	\$1,006.59
Total:				\$1,275.21
22823	PM	GOLDBERG, MELISSA		
P2405039	JAN2024MILEAGE	CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	01/31/2024	\$14.76
Total:				\$14.76
V000007608	P1	GOOD SHEPHERD TRANSPORTATION		
P2403251	P2403251-FEB2024	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	02/29/2024	\$7,380.00
Total:				\$7,380.00
25027	PM	GOOD, ADAM		
P2404849	PD02/28-03/02/24	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	04/01/2024	\$315.00
Total:				\$315.00
V000003044	B2	GOVCONNECTION		
P2405277	75044695	TECHNOLOGY COVERAGE FUND-SUPPLS & MTRLS	02/28/2024	\$9,950.00
V000003044	B2	GOVCONNECTION		
P2405546	75056103	ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	03/02/2024	\$1,875.00
V000003044	B2	GOVCONNECTION		
P2405663	75091354	SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	03/13/2024	\$295.00
Total:				\$12,120.00
V000932	P1	GREATER BRUNSWICK CHARTER SCHO		
P2402221	APR2024	INSTRUCTION-TUITION-NJLEA-RE	04/01/2024	\$2,681.00

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12930 P2405158	PM PD03/12/24	GRIGAL, MELISSA INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	03/21/2024 Total:	\$200.00 \$200.00
21101 P2402941	PM FEB2024MILEAGE	GUGLIOTTA, ANTHONY J IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/29/2024 Total:	\$52.73 \$52.73
V000005396 P2401991	B3 INV039159215	GUITAR CENTER STORES INC INSTRUCTION-GENERAL SUPPLIES	08/26/2023	\$69.56
V000005396 P2400218	B3 INV039218648	GUITAR CENTER STORES INC INSTRUCTION-GENERAL SUPPLIES	08/29/2023	\$29.44
V000005396 P2400406	B3 INV039218722	GUITAR CENTER STORES INC INSTRUCTION-GENERAL SUPPLIES	08/29/2023	\$20.09
V000005396 P2400920	B3 INV039248380	GUITAR CENTER STORES INC INSTRUCTION-GENERAL SUPPLIES	08/30/2023	\$330.32
V000005396 P2400632	B3 INV039248396	GUITAR CENTER STORES INC INSTRUCTION-GENERAL SUPPLIES	08/30/2023	\$165.16
V000005396 P2400296	B3 INV039250528	GUITAR CENTER STORES INC INSTRUCTION-GENERAL SUPPLIES	08/30/2023	\$82.58
V000005396 P2402828	B3 INV039274591	GUITAR CENTER STORES INC INSTRUCTION-GENERAL SUPPLIES	09/01/2023	\$75.13
V000005396 P2405458	B3 INV042861221	GUITAR CENTER STORES INC INTERLOCAL SVC AGRMNT-EQUIPMENT	03/01/2024	\$2,945.83
V000005396 P2405459	B3 INV042861223	GUITAR CENTER STORES INC INTERLOCAL SVC AGRMNT-EQUIPMENT	03/01/2024 Total:	\$2,945.83 \$6,663.94
26519 P2404061	PM FEB2024MILEAGE	GUTIERREZ, KIMBERLY ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	02/29/2024	\$24.73
26519 P2404061	PM JAN2024MILEAGE	GUTIERREZ, KIMBERLY ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	01/31/2024 Total:	\$55.37 \$80.10
V000004862 P2403010	P1 R102007896:01	H A DEHART & SON CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	01/10/2024 Total:	\$5,067.76 \$5,067.76
V000007579 P2402203	B1 513019	HACKENSACK MERIDIAN TEAM HEALT CENTRAL SERVICES-PRCH PRF SVC	11/02/2023	\$100.00
V000007579 P2402203	B1 513224	HACKENSACK MERIDIAN TEAM HEALT CENTRAL SERVICES-PRCH PRF SVC	11/02/2023	\$100.00
V000007579 P2402203	B1 518929	HACKENSACK MERIDIAN TEAM HEALT CENTRAL SERVICES-PRCH PRF SVC	03/04/2024	\$110.00

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V000007579 P2402203	B1 520387	HACKENSACK MERIDIAN TEAM HEALT CENTRAL SERVICES-PRCH PRF SVC	04/02/2024	\$300.00
			Total:	\$610.00
V000006973 P2401920	P1 111416	HANDI-LIFT SERVICE COMPANY INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	02/23/2024	\$1,065.26
			Total:	\$1,065.26
V000007016 P2302222	P1 P2302222-APP#10	HANNA'S MECHANICAL CONTRACTORS ARP ESSER-CNSTRCT SVCS	02/29/2024	\$111,230.00
			Total:	\$111,230.00
V000007614 P2405482	P1 EB-0321/24	HAPPY LIME LLC TRANSPORTATION SERVICES-OTHER TRANSP	03/21/2024	\$540.00
V000007614 P2404012	P1 EB-1223-0124	HAPPY LIME LLC TRANSPORTATION SERVICES-OTHER TRANSP	02/08/2024	\$9,217.00
V000007614 P2402480	P1 P2402480-FEB2024	HAPPY LIME LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	02/29/2024	\$2,611.20
V000007614 P2404287	P1 P2404287-FEB2024	HAPPY LIME LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	02/29/2024	\$2,960.00
V000007614 P2405143	P1 P2405143-FEB2024	HAPPY LIME LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	02/29/2024	\$882.00
V000007614 P2404012	P1 TRIPSFY24	HAPPY LIME LLC TRANSPORTATION SERVICES-OTHER TRANSP	03/13/2024	\$1,820.00
			Total:	\$18,030.20
V000006074 P2401760	P1 49214	HARRISON SPORTING GOODS INC. INSTRUCTION-SUPPLS & MTRLS	01/04/2024	\$11,355.98
			Total:	\$11,355.98
V000005485 P2402220	P1 APR2024	HATIKVAH INTERNATIONAL ACADEMY INSTRUCTION-TUITION-NJLEA-RE	04/01/2024	\$427,228.00
			Total:	\$427,228.00
V000005409 P2402824	P1 P2402824-0524	HAWKSWOOD INC INSTRUCTION-TUITN-PRV NJ-SPC	05/01/2024	\$39,547.20
			Total:	\$39,547.20
V000007733 P2404975	P1 H2399-A	HAZARD YOUNG ATTEA AND ASSOCAI CENTRAL SERVICES-PRCH PRF SVC	03/15/2024	\$3,920.00
			Total:	\$3,920.00
V000002751 P2400289	B1 74268235	HENRY SCHEIN INC. HEALTH SERVICES-SUPPLS & MTRLS	02/19/2024	\$10.74
			Total:	\$10.74

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V000006235 P2405778	B1 5217481	HERFF JONES INC. SCHOOL ADMINISTRATION-PRCH SVC	03/13/2024	\$14,838.20
			Total:	\$14,838.20
24611 P2402943	PM FEB2024MILEAGE	HIGGINS, RYAN IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/29/2024	\$61.52
			Total:	\$61.52
T000008990 P2406004	HO REFUNDY24XTRY	HLADZHYKURKA, NATALIYA UNDISTRIBUTED-FEES	04/01/2024	\$35.00
			Total:	\$35.00
V000004508 P2401934	P1 349649	HEMOCARE THERAPIES INC LLC SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/29/2024	\$31,617.03
			Total:	\$31,617.03
V000006106 P2403720	B1 5266185125	HONEYWELL INTERNATIONAL INC. ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/11/2024	\$1,263.86
			Total:	\$1,263.86
V000006239 P2405600	B1 955990957	HOUGHTON MIFFLIN HARCOURT PUBL TITLE I, PART A-SUPPLS & MTRLS	03/07/2024	\$3,278.10
V000006239 P2405599	B1 955990958	HOUGHTON MIFFLIN HARCOURT PUBL TITLE I, PART A-SUPPLS & MTRLS	03/07/2024	\$1,036.95
V000006239 P2405592	B1 955992381	HOUGHTON MIFFLIN HARCOURT PUBL TITLE I, PART A-SUPPLS & MTRLS	03/11/2024	\$1,036.95
			Total:	\$5,352.00
V000007153 P2405661	B1 4975872024	HOWARD INDUSTRIES INC SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	03/19/2024	\$120.00
			Total:	\$120.00
V000007724 P2404389	B1 9559512	INTERSTATE WASTE SERVICES INC CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	02/20/2024	\$9,374.73
			Total:	\$9,374.73
V000004588 P2401918	P1 1023296	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	03/05/2024	\$1,950.00
V000004588 P2401918	P1 1023297	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	03/05/2024	\$1,235.00
V000004588 P2401918	P1 1023341	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	03/06/2024	\$1,300.00
V000004588 P2401918	P1 1023342	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	03/06/2024	\$390.00
V000004588 P2401918	P1 1023343	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	03/06/2024	\$455.00

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V000004588	P1	JA-HILL CO		
P2401918	1023416	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	03/08/2024	\$1,978.60
V000004588	P1	JA-HILL CO		
P2401918	1023435	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	03/11/2024	\$571.22
V000004588	P1	JA-HILL CO		
P2401918	1023505	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	03/12/2024	\$347.35
V000004588	P1	JA-HILL CO		
P2401918	1023545	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	03/12/2024	\$520.00
V000004588	P1	JA-HILL CO		
P2401918	1023546	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	03/12/2024	\$975.00
V000004588	P1	JA-HILL CO		
P2401918	1023547	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	03/12/2024	\$520.00
V000004588	P1	JA-HILL CO		
P2401918	1023594	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	03/13/2024	\$455.00
V000004588	P1	JA-HILL CO		
P2401918	1023605	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	03/13/2024	\$585.00
V000004588	P1	JA-HILL CO		
P2401918	1023606	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	03/14/2024	\$975.00
V000004588	P1	JA-HILL CO		
P2401918	1023657	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	03/15/2024	\$585.00
V000004588	P1	JA-HILL CO		
P2401918	1023730	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	03/18/2024	\$269.52
V000004588	P1	JA-HILL CO		
P2401918	1023823	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	03/19/2024	\$230.45
V000004588	P1	JA-HILL CO		
P2401918	1023863	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	03/20/2024	\$457.06
V000004588	P1	JA-HILL CO		
P2401918	1024070	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	03/25/2024	\$1,093.78
V000004588	P1	JA-HILL CO		
P2401918	1024128	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	03/26/2024	\$753.48
V000004588	P1	JA-HILL CO		
P2401918	1024129	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	03/26/2024	\$240.56
Total:				\$15,887.02
V000006484	P1	JAMES A FOX INCORPORATED		
P2405227	144350	ADULT & COMMUNITY PROGRAMS-PRCH SVC	02/01/2024	\$928.00
V000006484	P1	JAMES A FOX INCORPORATED		
P2405452	144421	ADULT & COMMUNITY PROGRAMS-PRCH SVC	03/01/2024	\$2,900.00
Total:				\$3,828.00
V000006045	P1	JCW INC.		
P2404339	33901	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	02/14/2024	\$7,250.00
V000006045	P1	JCW INC.		
P2401803	33942	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	03/01/2024	\$12,087.92
V000006045	P1	JCW INC.		
P2401811	339943	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	03/01/2024	\$2,730.00

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V000006045 P2401811	P1 34033	JCW INC. CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	04/01/2024	\$2,730.00
V000006045 P2401803	P1 34034	JCW INC. CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	04/01/2024	\$12,087.92
			Total:	\$36,885.84
V000006243 P2405282	P1 INV-4230076	JOHNNY ON THE SPOT LLC CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/01/2024	\$258.75
			Total:	\$258.75
V000006253 P2405528	B1 366227797	JW PEPPER & SON INC. INSTRUCTION-GENERAL SUPPLIES	02/27/2024	\$140.99
			Total:	\$140.99
V000007474 P2402481	P1 P2402481-FEB2024	K&D BUS SERVICE LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	02/29/2024	\$9,253.00
V000007474 P2403835	P1 P2403835-FEB2024	K&D BUS SERVICE LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	02/29/2024	\$4,636.00
V000007474 P2404286	P1 P2404286-FEB2024	K&D BUS SERVICE LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	02/29/2024	\$4,978.00
V000007474 P2404680	P1 P2404680-FEB2024	K&D BUS SERVICE LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	02/29/2024	\$5,605.00
			Total:	\$24,472.00
21507 P2404997	PM PD02/21-02/24/24	KAUFFMAN, MAIA INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	03/18/2024	\$55.65
21507 P2404987	PM PD02/28-03/02/24	KAUFFMAN, MAIA INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	03/18/2024	\$530.26
			Total:	\$585.91
V000002625 P2405181	P1 LEC-172198	KEAN UNIVERSITY CENTRAL SERVICES-MISC PURCH SVC	03/07/2024	\$75.00
			Total:	\$75.00
23682 P2404062	PM JAN2024MILEAGE	KEENAN, MICHAEL INSTRUCTION-REG/TRAIN/TRAVEL	01/31/2024	\$13.54
			Total:	\$13.54
V000007186 P2404136	P1 84686	KENCOR INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	12/15/2023	\$1,200.00
V000007186 P2401925	P1 84719	KENCOR INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	12/19/2023	\$280.00
V000007186 P2401925	P1 89457	KENCOR INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	02/09/2024	\$320.00
V000007186 P2401922	P1 90259C	KENCOR INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/01/2024	\$604.00

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T000004671 P2405212	P1 P2405212-0324AIR	KERN, DAVID INSTRUCTION-PRCH SVC	03/09/2024 Total:	\$1,500.00 \$1,500.00
V000007666 P2402502	P1 P2402502-FEB2024	KERO TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	02/29/2024	\$18,680.00
V000007666 P2403252	P1 P2403252-FEB2024	KERO TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	02/29/2024	\$1,422.00
V000007666 P2405508	P1 P2405508-FEB2024	KERO TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	02/29/2024 Total:	\$1,020.00 \$21,122.00
V000003393 P2405555	P1 90359	KEYBOARD CONSULTANTS INC INSTRUCTION-GENERAL SUPPLIES	03/22/2024 Total:	\$2,512.10 \$2,512.10
V000007703 P2403613	P1 90607	KGC ENTERPRISES INC INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	02/15/2024 Total:	\$12,690.81 \$12,690.81
T000008986 P2405961	HO REFUNDY24SOCCER	KIM, GOUN UNDISTRIBUTED-FEES	03/22/2024 Total:	\$40.00 \$40.00
22691 P2402946	PM FEB2024MILEAGE	KINARD, JAMIE IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/29/2024 Total:	\$4.79 \$4.79
V000004500 P2402501	P1 P2402501-FEB2024	KINDER GLIDE INC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	02/29/2024 Total:	\$5,756.76 \$5,756.76
V000006651 P2402255	P1 B-28583	KIRMS PRINTING COMPANY INSTRUCTION-PRCH SVC	03/27/2024 Total:	\$454.00 \$454.00
T000008968 P2405921	HO REFUNDY24SOCCER	KRASNOPOLSKIY, VADIM UNDISTRIBUTED-FEES	03/22/2024 Total:	\$50.00 \$50.00
V000006269 P2402194	B1 79117206	LABORATORY CORPORATION OF AMER HEALTH SERVICES-PRCH PRF/TCH SVC	02/24/2024 Total:	\$379.75 \$379.75

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V000004002 P2402660	P1 P2402660-0224	LADACIN NETWORK INC IDEA BASIC-PRCH SVC	02/29/2024	\$5,975.50
			Total:	\$5,975.50
V000006017 P2405340	B1 222541021524	LAKESHORE EQUIPMENT COMPANY INSTRUCTION-GENERAL SUPPLIES	02/15/2024	\$26.99
V000006017 P2405352	B1 226620021224	LAKESHORE EQUIPMENT COMPANY ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	02/12/2024	\$233.95
V000006017 P2405422	B1 228896021424	LAKESHORE EQUIPMENT COMPANY ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	02/14/2024	\$206.90
V000006017 P2405472	B1 253380022124	LAKESHORE EQUIPMENT COMPANY ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	02/21/2024	\$73.68
V000006017 P2405490	B1 269619022824	LAKESHORE EQUIPMENT COMPANY ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	02/28/2024	\$186.03
V000006017 P2405513	B1 269653022724	LAKESHORE EQUIPMENT COMPANY ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	02/27/2024	\$52.17
			Total:	\$779.72
V000007707 P2403836	P1 P2403836-FEB2024	LAMASIA LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	02/29/2024	\$10,380.00
			Total:	\$10,380.00
24360 P2405684	PM FY2024CARRYPERM	LAROCCA, LOUIS SECURITY-GENERAL SUPPLIES	03/08/2024	\$125.00
24360 P2405684	PM FY2024SORACARD	LAROCCA, LOUIS SECURITY-GENERAL SUPPLIES	03/08/2024	\$80.87
			Total:	\$205.87
V000004044 P2402702	P1 24-017-1056	LEARNING TREE MULTICULT/MULTIL CHILD STUDY TEAMS-PRCH PRF-ED SVC	02/26/2024	\$800.00
V000004044 P2402702	P1 24-018-1057	LEARNING TREE MULTICULT/MULTIL CHILD STUDY TEAMS-PRCH PRF-ED SVC	03/08/2024	\$800.00
V000004044 P2402702	P1 24-09-1058	LEARNING TREE MULTICULT/MULTIL CHILD STUDY TEAMS-PRCH PRF-ED SVC	03/11/2024	\$2,550.00
V000004044 P2402702	P1 24-093-1059	LEARNING TREE MULTICULT/MULTIL CHILD STUDY TEAMS-PRCH PRF-ED SVC	03/13/2024	\$1,700.00
			Total:	\$5,850.00
T000007308 P2405974	HO REFUNDY24BAL	LEE, JONGWON UNDISTRIBUTED-FEES	03/22/2024	\$20.00
			Total:	\$20.00
T000008982 P2405957	HO REFUNDY24BAL	LEON, LINDSEY UNDISTRIBUTED-FEES	03/22/2024	\$47.00
			Total:	\$47.00

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13566 P2402974	PM FEB2024MILEAGE	LIDOSHORE, SHARON L ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	02/29/2024	\$39.34
			Total:	\$39.34
26495 P2405364	PM PD03/13/24	LISAY, JOELY INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	04/01/2024	\$187.80
			Total:	\$187.80
V000007362 P2405045	B1 342754	LITERACY RESOURCES LLC INSTRUCTION-GENERAL SUPPLIES	02/22/2024	\$223.56
			Total:	\$223.56
V000007554 P2405254	P1 7449	LITTLE SCHOLARS LLC ADULT & COMMUNITY PROGRAMS-PRCH SVC	03/04/2024	\$1,320.00
			Total:	\$1,320.00
V000006255 P2404060	P1 109771	LIVING VOICES INSTRUCTION-PRCH PRF-ED SVC	08/28/2023	\$7,092.00
			Total:	\$7,092.00
T000008162 P2404497	HO 2404497-1A	LOPEZ, SUZETTE TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50
24386 P2402948	PM JAN2024MILEAGE	LOUX, JESSICA IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	01/31/2024	\$34.74
			Total:	\$34.74
V000005526 P2405614	B1 901049	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/04/2024	\$59.25
V000005526 P2405608	B1 901051	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/04/2024	\$184.64
V000005526 P2405615	B1 901053	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/04/2024	\$75.80
V000005526 P2405610	B1 901055	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/04/2024	\$248.11
V000005526 P2405613	B1 901057	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/04/2024	\$159.48
V000005526 P2405611	B1 901062	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/04/2024	\$41.52
V000005526 P2405609	B1 901064	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/04/2024	\$77.70
V000005526 P2405725	B1 901612	LOWE'S HOME CENTERS INC. CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	03/14/2024	\$1,007.76
V000005526 P2405495	B1 962462	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/21/2024	\$113.90

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V000005526 P2405498	B1 962465	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/21/2024	\$55.80
V000005526 P2405497	B1 962468	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/21/2024	\$55.11
V000005526 P2405496	B1 962470	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/21/2024	\$75.97
V000005526 P2405712	B1 962770	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/11/2024	\$147.96
V000005526 P2405388	B1 974646	LOWE'S HOME CENTERS INC. INSTRUCTION-GENERAL SUPPLIES	02/08/2024	\$76.70
V000005526 P2405506	B1 983393	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/15/2024	\$225.12
V000005526 P2405102	B1 996743	LOWE'S HOME CENTERS INC. CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	02/20/2024	\$216.56
			Total:	\$2,821.38
14337 P2405362	PM PD03/12-03/13/24	LUBARSKY, TODD INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	03/19/2024	\$180.29
			Total:	\$180.29
T000006742 P2404417	HO 2404417-1A	LUCEA-AUSTIN, SOPHIA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50
26482 P2403789	PM FEB2024MILEAGE	MALDONADO, DANIELLE INSTRUCTION-REG/TRAIN/TRAVEL	02/29/2024	\$23.78
			Total:	\$23.78
25729 P2402949	PM FEB2024MILEAGE	MALTA, FRANK INSTRUCTION-REG/TRAIN/TRAVEL	02/29/2024	\$322.60
			Total:	\$322.60
T000003653 P2405636	P1 21-22 TUITION	MANALAPAN ENGLISHTOWN REGIONAL INSTRUCTION-TUITN-NJLEA-SPCL	03/05/2024	\$34,774.08
			Total:	\$34,774.08
23611 P2405040	PM FEB2024MILEAGE	MANDLEUR, KAREN GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	02/29/2024	\$45.00
			Total:	\$45.00
V000006280 P2402031	P1 87535	MANHATTAN WELDING COMPANY INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	02/15/2024	\$2,508.40
V000006280 P2402031	P1 87694	MANHATTAN WELDING COMPANY INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/18/2024	\$368.00
V000006280 P2402031	P1 87695	MANHATTAN WELDING COMPANY INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/18/2024	\$552.00

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23975	PM	MARCUS, KATHRYN		
P2405573	FY24CHILDNUT-REF	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	02/29/2024	\$12.75
23975	PM	MARCUS, KATHRYN		
P2402975	JAN2024MILEAGE	CENTRAL SERVICES-REG/TRAIN/TRAVEL	01/31/2024	\$9.87
			Total:	\$22.62
V000002399	P1	MASTRANI, JAMES W		
P2405577	06142023CXL	GENERAL ADMINISTRATION-LEGAL SERVICES	02/22/2024	\$1,250.00
			Total:	\$1,250.00
V000006813	P1	MATHENY SCHOOL AND HOSPITAL, T		
P2402811	P2402811-0224ADJ	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/01/2024	\$745.00
V000006813	P1	MATHENY SCHOOL AND HOSPITAL, T		
P2402811	P2402811-0324	IDEA BASIC-PRCH SVC	03/01/2024	\$13,410.00
			Total:	\$14,155.00
T000008988	HO	MATYASI, ATTILA		
P2405977	REFFY24BOOKRT-AM	UNDISTRIBUTED-FEES	04/01/2024	\$19.00
			Total:	\$19.00
V000007515	B1	MAXIM HEALTHCARE SERVICES HOLD		
P2401910	E12480470354	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/07/2024	\$3,750.00
			Total:	\$3,750.00
26500	PM	MCBRIDE, TATIANNA		
P2405283	TUITION-SPRG2024	UNALLOCATED BENEFITS-TUITION REIMB	02/01/2024	\$551.00
			Total:	\$551.00
V000007430	P1	MCCLOSKEY MECHANICAL CONTRACTO		
P2402004	SD30792	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	02/09/2024	\$346.80
V000007430	P1	MCCLOSKEY MECHANICAL CONTRACTO		
P2402004	SD30796	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	02/09/2024	\$693.60
			Total:	\$1,040.40
V000007566	B1	MCGRATH RENT CORP		
P2401906	301346897	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	02/26/2024	\$350.00
			Total:	\$350.00
V000002396	B1	MCMaster CARR SUPPLY COMPANY		
P2405342	22993430	INSTRUCTION-GENERAL SUPPLIES	02/29/2024	\$94.25
			Total:	\$94.25
21809	PM	MCMENAMIN, JOHN		
P2402951	FEB2024MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	02/29/2024	\$27.54

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			Total:	\$27.54
21090	PM	MCNAMARA, NICOLE		
P2402952	FEB2024MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/29/2024	\$52.65
21090	PM	MCNAMARA, NICOLE		
P2402952	JAN2024MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	01/31/2024	\$72.81
			Total:	\$125.46
T000005417	HO	MEGAHED, HEBA		
P2404460	2404460-1A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$440.11
			Total:	\$440.11
V000004531	P1	MERCER COUNTY SPECIAL SERVICES		
P2403020	P2403020-JAN2024	TRANSPORTATION SERVICES-TRNSP-H/S-SPEDES	01/31/2024	\$2,088.42
V000004531	P1	MERCER COUNTY SPECIAL SERVICES		
P2403749	P2403749-0224A	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/12/2024	\$3,800.00
V000004531	P1	MERCER COUNTY SPECIAL SERVICES		
P2403749	P2403749-0224T	INSTRUCTION-TUITN-CSSSD/RDS	03/08/2024	\$494.00
			Total:	\$6,382.42
V000004873	P1	MERCY TRANSPORTATION		
P2405481	EAST23/007	TRANSPORTATION SERVICES-OTHER TRANSP	03/19/2024	\$435.00
V000004873	P1	MERCY TRANSPORTATION		
P2402503	P2402503-FEB2024	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	02/29/2024	\$82,980.00
			Total:	\$83,415.00
22432	PM	MEUSE, SUSAN		
P2404554	PD02/22-02/23/24	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	03/08/2024	\$388.64
			Total:	\$388.64
V000006282	P1	MGL FORMS-SYSTEMS LLC		
P2405605	204981	ENTERPRISE FUND-FOOD SERVICES-SUPPLS & MTRLS	03/17/2024	\$516.00
			Total:	\$516.00
26281	PM	MICHAEL, AGNES		
P2403790	FEB2024MILEAGE	CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	02/29/2024	\$36.14
			Total:	\$36.14
T000008983	HO	MICHAEL, HELENE		
P2405958	REFUNDY24BAL	UNDISTRIBUTED-FEES	03/22/2024	\$47.00
			Total:	\$47.00
13514	PM	MICHALAK, TRACY		
P2405685	FEB2024MILEAGE	CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	02/29/2024	\$29.14
			Total:	\$29.14

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V000006287 P2402013	P2 02410696	MIDDLESEX WELDING SUPPLY ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	02/29/2024	\$24.35
			Total:	\$24.35
V000006014 P2405525	B1 2143654-00	MIDWEST SHOP SUPPLIES INC. INSTRUCTION-GENERAL SUPPLIES	03/01/2024	\$84.92
			Total:	\$84.92
T000007175 P2403261	HO FEB2024	MIKHAIL, ENGY TRANSPORTATION SERVICES-TRNSP-H/S-SPED	02/29/2024	\$1,330.00
T000007175 P2403261	HO MAR2024	MIKHAIL, ENGY TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2024	\$910.00
			Total:	\$2,240.00
V000003218 P2405195	P1 151146	MILLER'S RENTAL SCHOOL ADMINISTRATION-PRCH SVC	01/18/2024	\$915.00
			Total:	\$915.00
T000000061 P2405637	P1 21-22 TUITION	MILLTOWN BOARD OF EDUCATION INSTRUCTION-TUITN-NJLEA-SPCL	03/05/2024	\$71,418.50
			Total:	\$71,418.50
T000000061 P2403671	P2 P2403671-0524	MILLTOWN BOARD OF EDUCATION INSTRUCTION-TUITION-NJLEA-RE	12/07/2023	\$1,620.00
			Total:	\$1,620.00
21488 P2405998	PM FY2024CDLPHYS	MOBLEY, SENORA UNALLOCATED BENEFITS-OTHR EMP BNFTS	04/01/2024	\$100.00
			Total:	\$100.00
V000006862 P2402320	P1 PSVI710380	MODERN GROUP LTD. ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	02/08/2024	\$335.00
V000006862 P2402320	P1 PSVI710381	MODERN GROUP LTD. ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	02/08/2024	\$380.00
			Total:	\$715.00
V000005458 P2405183	P3 493	MONMOUTH UNIVERSITY CENTRAL SERVICES-MISC PURCH SVC	03/13/2024	\$100.00
			Total:	\$100.00
V000006275 P2405073	P1 P2405073-0124CR	MONTGOMERY ACADEMY INSTRUCTION-TUITN-PRV NJ-SPC	03/01/2024	(\$472.89)
V000006275 P2405073	P1 P2405073-0224CR	MONTGOMERY ACADEMY INSTRUCTION-TUITN-PRV NJ-SPC	04/01/2024	(\$472.89)
V000006275 P2405073	P1 P2405073-0324	MONTGOMERY ACADEMY INSTRUCTION-TUITN-PRV NJ-SPC	03/01/2024	\$9,457.80

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V000006275 P2405073	P1 P2405073-0424	MONTGOMERY ACADEMY INSTRUCTION-TUITN-PRV NJ-SPC	04/01/2024	\$8,039.13
			Total:	\$16,551.15
14177 P2402953	PM FEB2024MILEAGE	MORAN, DANIEL IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/29/2024	\$57.39
			Total:	\$57.39
26492 P2404237	PM PD02/29-03/01/24	MORGAN, AMBER CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	03/05/2024	\$277.07
			Total:	\$277.07
V000006281 P2405800	P1 35496	MORRIS-UNION JOINTURE COMMISSI SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	02/29/2024	\$397.50
V000006281 P2403748	P1 P2403748-0224	MORRIS-UNION JOINTURE COMMISSI INSTRUCTION-TUITN-NJLEA-SPCL	02/29/2024	\$30,546.00
V000006281 P2403748	P1 P2403748-0224A	MORRIS-UNION JOINTURE COMMISSI SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/29/2024	\$3,709.10
			Total:	\$34,652.60
V000006787 P2402812	P1 P2402812-0524	MOUNTAIN LAKES BOARD OF EDUCAT INSTRUCTION-TUITN-NJLEA-SPCL	05/01/2024	\$8,420.00
			Total:	\$8,420.00
V000007529 P2405665	B1 78307598	MOUSER ELECTRONICS INC INSTRUCTION-GENERAL SUPPLIES	03/18/2024	\$76.97
			Total:	\$76.97
V000005555 P2206933	P1 2690	MTS INTELLIGENT SURVEILANCE SO OTHER LOCAL SOURCES-CNSTRCT SVCS	01/31/2024	\$12,007.52
V000005555 P2306311	P1 2711	MTS INTELLIGENT SURVEILANCE SO INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	03/06/2024	\$2,583.17
V000005555 P2405328	P1 2719	MTS INTELLIGENT SURVEILANCE SO INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	03/14/2024	\$4,013.51
V000005555 P2405329	P1 2720	MTS INTELLIGENT SURVEILANCE SO INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	03/14/2024	\$8,258.87
V000005555 P2403608	P1 2721	MTS INTELLIGENT SURVEILANCE SO INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	03/14/2024	\$6,017.27
V000005555 P2403607	P1 2722	MTS INTELLIGENT SURVEILANCE SO SECURITY-CLNG/RPR/MNT SVC	03/14/2024	\$12,122.32
V000005555 P2306661	P1 2723	MTS INTELLIGENT SURVEILANCE SO INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	03/14/2024	\$11,133.40
			Total:	\$56,136.06
V000006296 P2405126	P1 185894	MUSIC SHOP LLC, THE INSTRUCTION-PRCH SVC	01/29/2024	\$169.00

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V000006296 P2405126	P1 185895	MUSIC SHOP LLC, THE INSTRUCTION-PRCH SVC	01/29/2024	\$312.00
V000006296 P2405126	P1 185896	MUSIC SHOP LLC, THE INSTRUCTION-PRCH SVC	02/26/2024	\$152.00
V000006296 P2405126	P1 185897	MUSIC SHOP LLC, THE INSTRUCTION-PRCH SVC	02/09/2024	\$379.00
V000006296 P2405681	P1 193244	MUSIC SHOP LLC, THE INSTRUCTION-PRCH SVC	03/19/2024	\$163.75
Total:				\$1,175.75
12025 P2402954	PM FEB2024MILEAGE	MYER, ERIK IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/29/2024	\$57.34
12025 P2405289	PM PD02/26-02/27/24	MYER, ERIK IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/29/2024	\$193.83
Total:				\$251.17
V000004348 P2402319	B1 160637	MYERS POWER PRODUCTS INC. ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	07/20/2023	\$1,800.00
Total:				\$1,800.00
V000007022 P2405571	B1 6566	NAM-IT ENGRAVING LLC CENTRAL SERVICES-SUPPLS & MTRLS	03/18/2024	\$2,244.00
Total:				\$2,244.00
V000007708 P2403837	P1 P2403837-FEB2024	NANDA TRANSPORTATION LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	02/29/2024	\$19,285.00
Total:				\$19,285.00
T000008975 P2405925	HO REFFY24ELA-AN	NANDA, ANTARIKSHA ADULT & COMMUNITY PROGRAMS-MISC	04/01/2024	\$419.50
Total:				\$419.50
22754 P2402955	PM FEB2024MILEAGE	NATALICCHIO, PAUL SECURITY-REG/TRAIN/TRAVEL	02/29/2024	\$15.00
Total:				\$15.00
V000007323 P2401989	P1 0714938	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	02/20/2024	\$30.00
V000007323 P2401989	P1 0714940	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	02/20/2024	\$50.73
V000007323 P2401989	P1 0714941	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	02/20/2024	\$153.42
V000007323 P2401989	P1 0714942	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	02/20/2024	\$44.85
V000007323 P2401989	P1 0714943	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	02/20/2024	\$153.42

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V000007323 P2401989	P1 0715905	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	02/28/2024	\$44.85
V000007323 P2401989	P1 0715906	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	02/28/2024	\$134.79
V000007323 P2401989	P1 0715907	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	02/28/2024	\$44.85
V000007323 P2401989	P1 0716677	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/06/2024	\$44.85
V000007323 P2401989	P1 0716678	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/06/2024	\$44.85
V000007323 P2401989	P1 0716679	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/06/2024	\$44.85
V000007323 P2401989	P1 0718064	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/19/2024	\$30.00
V000007323 P2401989	P1 0718065	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/19/2024	\$50.73
V000007323 P2401989	P1 0718066	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/19/2024	\$153.42
V000007323 P2401989	P1 0718067	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/19/2024	\$44.85
V000007323 P2401989	P1 0718068	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/19/2024	\$153.42
Total:				\$1,223.88
23215 P2402956	PM FEB2024MILEAGE	NESCI, JOSEPH ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	02/29/2024	\$88.92
Total:				\$88.92
V000004137 P2402704	P1 2024-JAN-FEB	NEUROSCIENCE ASSOCIATES MD PA HEALTH SERVICES-PRCH PRF/TCH SVC	02/22/2024	\$4,500.00
Total:				\$4,500.00
V000004654 P2402694	P1 P2402694-0124CR2	NEW ROAD SCHOOLS OF NEW JERSEY IDEA BASIC-PRCH SVC	01/31/2024	(\$1,130.00)
V000004654 P2402694	P1 P2402694-0224CR	NEW ROAD SCHOOLS OF NEW JERSEY SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/29/2024	(\$565.00)
V000004654 P2402694	P1 P2402694-0324	NEW ROAD SCHOOLS OF NEW JERSEY IDEA BASIC-PRCH SVC	03/01/2024	\$11,300.00
V000004654 P2402694	P1 P2402694-0324CR	NEW ROAD SCHOOLS OF NEW JERSEY SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/31/2024	(\$6,780.00)
V000004654 P2402694	P1 P2402694-0424	NEW ROAD SCHOOLS OF NEW JERSEY SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	04/01/2024	\$9,040.00
V000004654 P2402694	P1 P2402694-0424CR	NEW ROAD SCHOOLS OF NEW JERSEY IDEA BASIC-PRCH SVC	04/01/2024	(\$9,040.00)
Total:				\$2,825.00

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V000007674 P2402696	P1 P2402696-0224CRR	NEWMARK SCHOOL INC, THE IDEA BASIC-PRCH SVC	04/01/2024	(\$344.68)
V000007674 P2402696	P1 P2402696-0424	NEWMARK SCHOOL INC, THE IDEA BASIC-PRCH SVC	04/01/2024	\$5,859.56
V000007674 P2402696	P1 P2402696-0524	NEWMARK SCHOOL INC, THE IDEA BASIC-PRCH SVC	05/01/2024	\$7,582.96
			Total:	\$13,097.84
T000004551 P2405429	P1 12	NUGENT, RAYMOND INSTRUCTION-PRCH SVC	03/09/2024	\$875.00
			Total:	\$875.00
V000007681 P2402535	B1 P2402535-FEB2024	NUHEIGHTS TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/S-SPED	02/29/2024	\$7,470.00
V000007681 P2403254	B1 P2403254-FEB2024	NUHEIGHTS TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/SH-REG	02/29/2024	\$3,040.00
V000007681 P2403322	B1 P2403322-FEB2024	NUHEIGHTS TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/SH-REG	02/29/2024	\$2,280.00
			Total:	\$12,790.00
25941 P2402957	PM FEB2024MILEAGE	NYAMEKYE, ENOCH SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	02/29/2024	\$35.08
			Total:	\$35.08
26466 P2403791	PM FEB2024MILEAGE	NYAMEKYE, TOCARA INSTRUCTION-REG/TRAIN/TRAVEL	02/29/2024	\$23.78
			Total:	\$23.78
13857 P2404552	PM PD02/22-02/23/24	O'MARA, MARY REGAN INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	03/05/2024	\$388.64
			Total:	\$388.64
V000005949 P2405324	P1 74647	OAK SECURITY GROUP LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/13/2024	\$2,384.88
			Total:	\$2,384.88
V000006961 P2403670	P1 P2403670-0324	OLD BRIDGE TOWNSHIP BOARD OF E INSTRUCTION-TUITION-NJLEA-RE	03/01/2024	\$2,837.15
			Total:	\$2,837.15
V000006938 P2305679	P1 47287	ON SITE LANDSCAPE MANAGEMENT CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	03/14/2024	\$39,164.58
			Total:	\$39,164.58
V000002691 P2306316	P1 62334	OPEN SYSTEMS INTEGRATORS INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	02/08/2024	\$3,277.50

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V000002691	P1	OPEN SYSTEMS INTEGRATORS INC		
P2306316	62335	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	02/08/2024	\$3,277.50
V000002691	P1	OPEN SYSTEMS INTEGRATORS INC		
P2401998	62552	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/01/2024	\$995.00
V000002691	P1	OPEN SYSTEMS INTEGRATORS INC		
P2405382	62621	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/07/2024	\$256.50
Total:				\$7,806.50
V000007304	B1	OPEN TEXT INC		
P2401771	2402872011	GENERAL ADMINISTRATION-COMMUNIC/PHONE	01/31/2024	\$491.73
V000007304	B1	OPEN TEXT INC		
P2401771	2403872011	GENERAL ADMINISTRATION-COMMUNIC/PHONE	02/29/2024	\$491.73
Total:				\$983.46
22749	PM	ORLANDO, AMANDA		
P2403792	FEB2024MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/29/2024	\$9.12
22749	PM	ORLANDO, AMANDA		
P2403792	JAN2024MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	01/31/2024	\$24.06
Total:				\$33.18
V000007616	B1	OTC DIRECT INC		
P2405564	13020927201	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/08/2024	\$92.94
V000007616	B1	OTC DIRECT INC		
P2405489	72992575801	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	02/20/2024	\$79.95
V000007616	B1	OTC DIRECT INC		
P2405514	73005458201	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/01/2024	\$67.96
V000007616	B1	OTC DIRECT INC		
P2405542	73020914101	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/08/2024	\$102.73
Total:				\$343.58
T000004869	HO	OZAIR, MOHAMMAD		
P2404515	2404515-1A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
Total:				\$582.50
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2405290	47518	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	02/12/2024	\$1,300.00
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P1805253	47519	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	02/12/2024	\$168.72
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2404892	47520	INTERLOCAL SVC AGRMNT-ARCHT/ENG SVCS	02/12/2024	\$500.00
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2404890	47521	INTERLOCAL SVC AGRMNT-ARCHT/ENG SVCS	02/12/2024	\$500.00
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2202698	47522	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	02/12/2024	\$93.83
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2205614	47523	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	02/12/2024	\$6,087.00

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V000005951 P2306124	P1 47524	PARETTE SOMJEN ARCHITECTS LLC INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	02/12/2024	\$2,000.00
V000005951 P2405133	P1 47525	PARETTE SOMJEN ARCHITECTS LLC FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	02/12/2024	\$3,303.13
V000005951 P1603590	P1 47794	PARETTE SOMJEN ARCHITECTS LLC FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	03/06/2024	\$128.34
V000005951 P1805253	P1 47795	PARETTE SOMJEN ARCHITECTS LLC FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	03/06/2024	\$60.30
V000005951 P2404892	P1 47796	PARETTE SOMJEN ARCHITECTS LLC INTERLOCAL SVC AGRMNT-ARCHT/ENG SVCS	03/06/2024	\$3,253.13
V000005951 P2404890	P1 47797	PARETTE SOMJEN ARCHITECTS LLC INTERLOCAL SVC AGRMNT-ARCHT/ENG SVCS	03/06/2024	\$3,192.98
V000005951 P2105514	P1 47798	PARETTE SOMJEN ARCHITECTS LLC FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	03/06/2024	\$49.52
V000005951 P2202698	P1 47799	PARETTE SOMJEN ARCHITECTS LLC FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	03/06/2024	\$141.23
V000005951 P2205614	P1 47800	PARETTE SOMJEN ARCHITECTS LLC FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	03/06/2024	\$7,247.50
V000005951 P2306675	P1 47801	PARETTE SOMJEN ARCHITECTS LLC FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	03/06/2024	\$243.48
V000005951 P2405133	P1 47802	PARETTE SOMJEN ARCHITECTS LLC FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	03/06/2024	\$7,000.00
V000005951 P2405290	P1 47803	PARETTE SOMJEN ARCHITECTS LLC FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	03/06/2024	\$1,000.00
Total:				\$36,269.16
T000006836 P2405943	HO REFUNDY24BAL	PARR, ROGER UNDISTRIBUTED-FEES	03/22/2024	\$35.00
Total:				\$35.00
V000006320 P2404372	P1 2024-46012	PARTAC PEAT CORPORATION CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	02/16/2024	\$2,497.33
Total:				\$2,497.33
14553 P2402958	PM JAN2024MILEAGE	PAZINKO, GLEN M SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	01/31/2024	\$45.00
Total:				\$45.00
21064 P2402959	PM FEB2024MILEAGE	PELUZZO, HERBERT IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/29/2024	\$59.88
21064 P2402959	PM JAN2024MILEAGE	PELUZZO, HERBERT IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	01/31/2024	\$29.70
21064 P2405602	PM PD03/22/24	PELUZZO, HERBERT IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	04/02/2024	\$8.32
Total:				\$97.90

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25004	PM	PETRO, BRIANNA		
P2404155	FEB2024MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/29/2024	\$48.08
		Total:		\$48.08
13408	PM	PETRONKO, RUSSELL		
P2402960	FEB2024MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	02/29/2024	\$59.04
13408	PM	PETRONKO, RUSSELL		
P2402960	JAN2024MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	01/31/2024	\$15.00
		Total:		\$74.04
V000007432	P1	PIFER-BRIGHAM INC		
P2403570	44442	ADULT BASIC EDUCATION-SUPPLS & MTRLS	03/07/2024	\$216.00
		Total:		\$216.00
22921	PM	PORTERA, CHRISTIAN		
P2403937	PD03/12-03/14/24	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	04/01/2024	\$87.14
		Total:		\$87.14
V000006319	B1	POSITIVE PROMOTIONS		
P2405307	07324488	INSTRUCTION-GENERAL SUPPLIES	02/26/2024	\$272.62
		Total:		\$272.62
V000006572	P1	PREFERRED HOME HEALTH CARE & N		
P2401911	108598EA1147	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/07/2024	\$7,319.00
V000006572	P1	PREFERRED HOME HEALTH CARE & N		
P2401911	108598EA1149	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/07/2024	\$7,832.25
V000006572	P1	PREFERRED HOME HEALTH CARE & N		
P2401911	108598EA1151	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/07/2024	\$6,737.50
V000006572	P1	PREFERRED HOME HEALTH CARE & N		
P2401911	111886EB1276	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/06/2024	\$6,958.75
V000006572	P1	PREFERRED HOME HEALTH CARE & N		
P2401911	111886EB1279	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/06/2024	\$9,440.00
V000006572	P1	PREFERRED HOME HEALTH CARE & N		
P2401911	111886EB1285	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/06/2024	\$3,672.00
		Total:		\$41,959.50
V000006311	P1	PRESENTATION SYSTEMS		
P2405545	63532	EAST BRUNSWICK EDUCATION FOUND-EQUIPMENT	03/13/2024	\$2,825.00
		Total:		\$2,825.00
V000007656	P1	PROACTIVE PARENTS LLC		
P2401730	475	INSTRUCTION-GENERAL SUPPLIES	07/10/2023	\$6.99
		Total:		\$6.99
V000007586	P1	PROSKATE ARENA LLC		
P2403291	3176227-0224	INSTRUCTION-PRCH SVC	02/29/2024	\$6,779.75

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V000006514 P2403440	B1 0088256	PTM DOCUMENT SYSTEMS INC CENTRAL SERVICES-SUPPLS & MTRLS	12/07/2023 Total:	\$283.20 \$283.20
13205 P2403108	PM FEB2024MILEAGE	PULCINE MOORE, CHERYL IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/29/2024 Total:	\$30.50 \$30.50
V000005514 P2405541	B1 848210	PURELAND SUPPLY INSTRUCTION-GENERAL SUPPLIES	02/29/2024	\$288.30
V000005514 P2405794	B1 849393	PURELAND SUPPLY INSTRUCTION-GENERAL SUPPLIES	03/18/2024	\$799.68
V000005514 P2405844	B1 849668	PURELAND SUPPLY INSTRUCTION-GENERAL SUPPLIES	03/21/2024 Total:	\$341.28 \$1,429.26
T000008778 P2405873	P1 JMPAC REF-JUL24	PUSAPATI, KANTHI FACILITIES RENTAL-RNTLS	03/21/2024 Total:	\$3,774.25 \$3,774.25
T000008984 P2405959	HO REFUND FY24BAL	QI, XIAOYAN UNDISTRIBUTED-FEES	03/22/2024 Total:	\$42.00 \$42.00
V000007278 P2401773	B1 Q1239134	QUADIENT LEASING USA INC GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/09/2024 Total:	\$3,637.53 \$3,637.53
V000004280 P2405534	P1 41896	QUALITY ELECTRIC MOTOR SERVICE ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/04/2024	\$1,165.00
V000004280 P2405635	P1 41902	QUALITY ELECTRIC MOTOR SERVICE ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/06/2024 Total:	\$275.00 \$1,440.00
26604 P2405682	PM FY2024WORKSHOES	RAMNARINE, ANITA ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	03/08/2024 Total:	\$49.98 \$49.98
V000007143 P2402906	B1 RWP-1311	READING WRITING PROJECT NETWORK INSTRUCTIONAL STAFF TRAINING S-PRCH PRF-ED SVC	03/05/2024	\$2,550.00
V000007143 P2405116	B1 RWP-536	READING WRITING PROJECT NETWORK NJ HIGH IMPACT TUTORING-SUPPLS & MTRLS	03/26/2024	\$2,080.00
V000007143 P2405117	B1 RWP-537	READING WRITING PROJECT NETWORK NJ HIGH IMPACT TUTORING-SUPPLS & MTRLS	03/26/2024	\$340.00

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25842 P2405419	PM TUITION-SPRG2024	REMOTTI, MARIANA UNALLOCATED BENEFITS-TUITION REIMB	02/09/2024 Total:	\$460.00 \$460.00
23640 P2404103	PM TUITION2FALL2023	RETTBERG, HEATHER UNALLOCATED BENEFITS-TUITION REIMB	11/21/2023 Total:	\$248.00 \$248.00
24530 P2405683	PM FY2024CARRYPERM	RETTE, WILLIAM SECURITY-GENERAL SUPPLIES	03/08/2024 Total:	\$125.00 \$125.00
23676 P2404871	PM PD03/22/24	RICE, LAUREN GUIDANCE SERVICES-REG/TRAIN/TRAVEL	04/02/2024 Total:	\$67.00 \$67.00
26084 P2405999	PM FY2024ELECCLIC	RIVERA, JOSE UNALLOCATED BENEFITS-OTHR EMP BNFTS	04/01/2024 Total:	\$225.00 \$225.00
V000006907 P2405072	P1 2430	ROAD TO SUCCESS LLC TRANSPORTATION SERVICES-OTHER TRANSP	01/09/2024	\$1,000.00
V000006907 P2403035	P1 2489	ROAD TO SUCCESS LLC TRANSPORTATION SERVICES-OTHER TRANSP	02/08/2024	\$250.00
V000006907 P2403035	P1 2490	ROAD TO SUCCESS LLC TRANSPORTATION SERVICES-OTHER TRANSP	02/12/2024	\$250.00
V000006907 P2403035	P1 2492	ROAD TO SUCCESS LLC TRANSPORTATION SERVICES-OTHER TRANSP	02/12/2024	\$1,300.00
V000006907 P2405579	P1 2512	ROAD TO SUCCESS LLC TRANSPORTATION SERVICES-OTHER TRANSP	03/21/2024	\$925.00
V000006907 P2402511	P1 P2402511-FEB2024	ROAD TO SUCCESS LLC TRANSPORTATION SERVICES-OTHER TRANSP	02/29/2024	\$55,651.60
V000006907 P2403255	P1 P2403255-FEB2024	ROAD TO SUCCESS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	02/29/2024 Total:	\$20,254.00 \$79,630.60
V000007653 P2405390	P1 241858	ROBOLINK INC INSTRUCTION-GENERAL SUPPLIES	03/08/2024 Total:	\$274.99 \$274.99
T000008992 P2406006	HO REFUNDY24SOCCER	RODRIGUEZ, JOEL UNDISTRIBUTED-FEES	04/01/2024 Total:	\$35.00 \$35.00

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11795 P2402841	PM FEB2024MILEAGE	ROWE-MCKENZIE, CATHERINE ENTERPRISE FUND-FOOD SERVICES-REG/TRAIN/TRAVEL	02/29/2024	\$36.47
			Total:	\$36.47
22929 P2405480	PM PD03/15/24	RUDITSKY, JENNA GUIDANCE SERVICES-REG/TRAIN/TRAVEL	04/04/2024	\$67.00
			Total:	\$67.00
V000006345 P2402136	A1 P2402136-0224	RUTGERS THE STATE UNIVERSITY INSTRUCTION-TUITN-NJLEA-SPCL	03/01/2024	\$38,548.89
			Total:	\$38,548.89
V000006202 P2402144	B1 P2402144-0224	RUTGERS UNIVERSITY BEHAVIORAL INSTRUCTION-TUITN-NJLEA-SPCL	02/29/2024	\$15,980.00
			Total:	\$15,980.00
V000002669 P2405588	B1 IN101351953	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/05/2024	\$263.15
V000002669 P2405560	B1 IN101351971	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/05/2024	\$92.56
V000002669 P2405560	B1 IN101356546	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/13/2024	\$88.36
			Total:	\$444.07
13741 P2405475	PM PD03/19-03/20/24	SADOWSKI, STEVE ALLOW MAINT FOR SCHOOL FACIL-REG/TRAIN/TRAVEL	04/01/2024	\$584.89
			Total:	\$584.89
V000006631 P2402356	P1 05850137976	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	03/18/2024	\$46.15
V000006631 P2402452	P1 05850144009	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	03/04/2024	\$78.27
V000006631 P2403390	P1 05850152732	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	03/13/2024	\$80.59
V000006631 P2402356	P1 05850241856	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	03/05/2024	\$66.24
V000006631 P2403299	P1 05850243374	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	03/12/2024	\$54.24
V000006631 P2402254	P1 05850244264	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	02/20/2024	\$3.78
V000006631 P2403390	P1 05850267436	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	03/12/2024	\$84.45
V000006631 P2402356	P1 05850356924	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	03/13/2024	\$90.69
V000006631 P2403738	P1 05850371605	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	02/21/2024	\$113.61

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V000006631	P1	SAKER SHOPRITES INC		
P2402356	05850373441	INSTRUCTION-GENERAL SUPPLIES	02/28/2024	\$91.63
V000006631	P1	SAKER SHOPRITES INC		
P2403390	05850469458	INSTRUCTION-GENERAL SUPPLIES	03/14/2024	\$5.98
V000006631	P1	SAKER SHOPRITES INC		
P2403828	05850474205	INSTRUCTION-GENERAL SUPPLIES	03/14/2024	\$74.57
V000006631	P1	SAKER SHOPRITES INC		
P2402356	05850491751	INSTRUCTION-GENERAL SUPPLIES	02/22/2024	\$106.94
V000006631	P1	SAKER SHOPRITES INC		
P2402356	05850506305	INSTRUCTION-GENERAL SUPPLIES	03/01/2024	\$9.78
V000006631	P1	SAKER SHOPRITES INC		
P2403737	05850582122	INSTRUCTION-GENERAL SUPPLIES	03/08/2024	\$95.01
V000006631	P1	SAKER SHOPRITES INC		
P2403357	05850589398	OTHER LOCAL SOURCES-PRCH SVC	03/15/2024	\$43.84
Total:				\$1,045.77
T000008980	HO	SALAZAR, MARICELLY		
P2405954	REFUNDFY24SOCCER	UNDISTRIBUTED-FEES	03/22/2024	\$50.00
Total:				\$50.00
V000007325	B1	SAVVAS LEARNING COMPANY LLC		
P2405432	7028678732	TITLE I, PART A-SUPPLS & MTRLS	02/22/2024	\$185.50
Total:				\$185.50
V000002569	P1	SAYREVILLE BOARD OF EDUCATION		
P2405074	P2405074-0324	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	03/18/2024	\$3,168.10
Total:				\$3,168.10
V000006355	B1	SCANTRON CORPORATION		
P2405451	95299	TITLE I, PART A-SUPPLS & MTRLS	02/23/2024	\$1,031.49
Total:				\$1,031.49
13528	PM	SCE, CHRISTINE		
P2402964	FEB2024MILEAGE	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	02/29/2024	\$61.11
Total:				\$61.11
24335	PM	SCHENCK, GERALD		
P2402963	JAN2024MILEAGE	ALLOW MAINT FOR SCHOOL FACIL-REG/TRAIN/TRAVEL	01/31/2024	\$319.27
24335	PM	SCHENCK, GERALD		
P2405367	PD02/20-03/14/24	GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	03/18/2024	\$760.00
Total:				\$1,079.27
V000006349	B3	SCHOLASTIC INC.		
P2405522	M74866187	INSTRUCTION-GENERAL SUPPLIES	02/26/2024	\$26.40
Total:				\$26.40

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V000006016 P2405192	B1 CINV000002672	SCHOOL HEALTH CORP HEALTH SERVICES-SUPPLS & MTRLS	02/20/2024	\$302.78
			Total:	\$302.78
V000007302 P2405447	B1 208133750075	SCHOOL SPECIALTY LLC TITLE I, PART A-SUPPLS & MTRLS	02/22/2024	\$2,399.60
V000007302 P2405463	B1 208133769330	SCHOOL SPECIALTY LLC TITLE I, PART A-SUPPLS & MTRLS	02/28/2024	\$268.80
V000007302 P2405527	B1 208133783200	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	03/02/2024	\$122.20
V000007302 P2405150	B1 208133797664	SCHOOL SPECIALTY LLC HEALTH SERVICES-SUPPLS & MTRLS	03/06/2024	\$18.42
V000007302 P2405581	B1 208133798540	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	03/06/2024	\$309.97
V000007302 P2405567	B1 208133802331	SCHOOL SPECIALTY LLC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/07/2024	\$90.54
V000007302 P2405566	B1 208133802334	SCHOOL SPECIALTY LLC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/07/2024	\$102.21
V000007302 P2405470	B1 61099042	SCHOOL SPECIALTY LLC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/12/2024	\$78.40
			Total:	\$3,390.14
V000006440 P2402658	P1 P2402658-0424	SEARCH DAY PROGRAM INC. IDEA BASIC-PRCH SVC	03/08/2024	\$16,956.14
			Total:	\$16,956.14
V000006611 P2405915	P1 1313128	SEE-MORE TV AND APPLIANCE CENT INSTRUCTION-GENERAL SUPPLIES	03/27/2024	\$375.00
			Total:	\$375.00
V000007737 P2405428	P1 P2405428-0324AIR	SELINGER, EMMA INSTRUCTION-PRCH SVC	03/09/2024	\$800.00
			Total:	\$800.00
V000006476 P2404071	B1 190043	SEON SYSTEMS SALES INC INTERLOCAL SVC AGRMNT-SCHL BUSES-REG	03/21/2024	\$2,016.00
			Total:	\$2,016.00
V000006087 P2405711	P1 7195-5	SHERWIN WILLIAMS CO, THE ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/12/2024	\$70.74
			Total:	\$70.74
T000004009 P2404641	HO 2404641-1A	SHIN, CHRISTINE TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$472.48
			Total:	\$472.48

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V000002434 P2402253	B1 01060143600	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	03/18/2024	\$143.43
V000002434 P2402253	B1 01060146192	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	03/18/2024	\$272.96
V000002434 P2402253	B1 01060152057	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	03/11/2024	\$84.28
V000002434 P2402355	B1 01060153999	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	03/04/2024	\$235.69
V000002434 P2402447	B1 01060156417	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	03/04/2024	\$253.84
V000002434 P2402253	B1 01060156433	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	03/04/2024	\$184.02
V000002434 P2402253	B1 01060161502	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	02/26/2024	\$264.57
V000002434 P2402253	B1 01060166186	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	02/19/2024	\$100.00
V000002434 P2402253	B1 01060280824	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	02/20/2024	\$56.97
V000002434 P2402253	B1 01060297883	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	01/23/2024	\$285.39
V000002434 P2402253	B1 01060388088	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	02/28/2024	\$180.34
V000002434 P2402253	B1 01060405635	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	02/22/2024	\$199.65
V000002434 P2402253	B1 01060414054	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	02/15/2024	\$168.04
Total:				\$2,429.18
25003 P2404566	PM PD03/22/24	SIEGEL, TAYLOR GUIDANCE SERVICES-REG/TRAIN/TRAVEL	04/01/2024	\$67.00
Total:				\$67.00
26395 P2405363	PM PD03/13/24	SIESS, MARIA INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	04/01/2024	\$187.80
Total:				\$187.80
V000006007 P2401891	P1 45612	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	02/23/2024	\$440.00
V000006007 P2401891	P1 45626	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	02/23/2024	\$220.00
V000006007 P2401891	P1 45777	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	03/01/2024	\$550.00
V000006007 P2401891	P1 45790	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	03/01/2024	\$275.00
V000006007 P2401891	P1 46146	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	03/08/2024	\$550.00

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V000006007 P2401891	P1 46183	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	03/15/2024	\$330.00
V000006007 P2401891	P1 46203	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	03/15/2024	\$110.00
Total:				\$2,475.00
T000008987 P2405962	HO REFUND FY24BALSOC	SMITH, BROCK UNDISTRIBUTED-FEES	03/22/2024	\$30.52
Total:				\$30.52
21386 P2405817	PM FEB2024MILEAGE	SODER, ELIZABETH IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/29/2024	\$52.26
Total:				\$52.26
V000005797 P2403362	P1 P2403362-0124	SOMERSET COUNTY EDUCATIONAL SE INSTRUCTION-TUITN-NJLEA-SPCL	03/25/2024	\$14,348.80
V000005797 P2403362	P1 P2403362-0923	SOMERSET COUNTY EDUCATIONAL SE INSTRUCTION-TUITN-NJLEA-SPCL	11/01/2023	\$772.16
V000005797 P2403362	P1 P2403362-1123	SOMERSET COUNTY EDUCATIONAL SE INSTRUCTION-TUITN-NJLEA-SPCL	02/06/2024	\$14,348.80
V000005797 P2403362	P1 P2403362-1223	SOMERSET COUNTY EDUCATIONAL SE INSTRUCTION-TUITN-NJLEA-SPCL	02/07/2024	\$14,348.80
Total:				\$43,818.56
V000006692 P2402657	P1 P2402657-0524	SOMERSET HILLS LEARNING INSTIT IDEA BASIC-PRCH SVC	03/10/2024	\$14,621.86
Total:				\$14,621.86
V000003811 P2405576	B1 0548712	SOUTHPAW ENTERPRISES INC EAST BRUNSWICK EDUCATION FOUND-SUPPLS & MTRLS	03/11/2024	\$2,178.20
Total:				\$2,178.20
V000005855 P2401950	P1 42690	SPORTS PARADISE INSTRUCTION-SUPPLS & MTRLS	03/01/2024	\$1,198.00
Total:				\$1,198.00
V000007457 P2401899	B1 SK89191	SPRAYING SYSTEMS CO CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/01/2024	\$660.00
Total:				\$660.00
V000005200 P2404832	B2 3560033040	STAPLES CONTRACT & COMMERCIAL INTERLOCAL SVC AGRMNT-SUPPLS & MTRLS	02/20/2024	\$374.22
V000005200 P2405512	B2 3560093934	STAPLES CONTRACT & COMMERCIAL CENTRAL SERVICES-SUPPLS & MTRLS	02/21/2024	\$44.60
V000005200 P2404832	B2 3560373818	STAPLES CONTRACT & COMMERCIAL INTERLOCAL SVC AGRMNT-SUPPLS & MTRLS	02/24/2024	\$374.22

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V000005200 P2405526	B2 3560588682	STAPLES CONTRACT & COMMERCIAL SCHOOL ADMINISTRATION-SUPPLS & MTRLS	02/28/2024	\$162.44
V000005200 P2405649	B2 3561555324	STAPLES CONTRACT & COMMERCIAL CENTRAL SERVICES-SUPPLS & MTRLS	03/07/2024	\$45.28
V000005200 P2405540	B2 3561626646	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	03/08/2024	\$45.88
V000005200 P2405550	B2 3561626647	STAPLES CONTRACT & COMMERCIAL EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	03/08/2024	\$91.23
V000005200 P2405553	B2 3561626648	STAPLES CONTRACT & COMMERCIAL ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/08/2024	\$64.80
V000005200 P2405557	B2 3561934962	STAPLES CONTRACT & COMMERCIAL EAST BRUNSWICK EDUCATION FOUND-SUPPLS & MTRLS	03/13/2024	\$18.74
V000005200 P2405733	B2 3562247667	STAPLES CONTRACT & COMMERCIAL ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/16/2024	\$84.66
V000005200 P2405845	B2 3562523664	STAPLES CONTRACT & COMMERCIAL GENERAL ADMINISTRATION-BOE TRNG/MTG SUP	03/22/2024	\$243.25
Total:				\$1,549.32
T000005045 P2405720	P1 FEB2024REFUND	STAR DANCE ALLIANCE FACILITIES RENTAL-MISC	03/08/2024	\$5,589.57
Total:				\$5,589.57
V000007587 P2401932	P1 365389	STARLIGHT HOME CARE AGENCY SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/29/2024	\$2,223.00
Total:				\$2,223.00
T000004199 P2405866	P1 JMPAC REF-MAR24	STARQUEST INTERNATIONAL INC FACILITIES RENTAL-MISC	03/21/2024	\$1,308.98
Total:				\$1,308.98
V000002314 P2405461	P1 INV1273836.1	STEVE WEISS MUSIC INTERLOCAL SVC AGRMNT-EQUIPMENT	03/27/2024	\$5,597.00
Total:				\$5,597.00
V000006937 P2402199	P1 INV1879	SUCCESS ADVERTISING INC CENTRAL SERVICES-MISC PURCH SVC	02/27/2024	\$229.55
V000006937 P2402199	P1 INV2070	SUCCESS ADVERTISING INC CENTRAL SERVICES-MISC PURCH SVC	03/19/2024	\$380.05
Total:				\$609.60
23165 P2402966	PM JAN2024MILEAGE	SULTANA LOROCCO, LOUISE SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	01/31/2024	\$62.90
Total:				\$62.90
V000003599 P2402655	P1 P2402655-0424	SUMMIT SPEECH SCHOOL IDEA PRESCHOOL-PRCH SVC	04/01/2024	\$5,670.00

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T000008777 P2405872	HO JMPAC REF-JUL24	SUNKU, LAKSHMI FACILITIES RENTAL-RNTLS	03/21/2024 Total:	\$3,774.25 \$3,774.25
V000006471 P2402669	B2 5020	SUPERIOR WASH NJ SOUTH LLC TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/14/2024 Total:	\$2,009.00 \$2,009.00
V000005535 P2405308	P1 39914539	SWEETWATER SOUND INC. INSTRUCTION-GENERAL SUPPLIES	03/07/2024 Total:	\$570.00 \$570.00
V000004488 P2405178	B1 S100826885.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/08/2024	\$1,048.83
V000004488 P2405178	B1 S100826885.002	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/09/2024	\$254.13
V000004488 P2405386	B1 S100829624.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/20/2024	\$143.67
V000004488 P2405500	B1 S100830545.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/28/2024	\$507.69
V000004488 P2405533	B1 S100831875.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/27/2024	\$657.85
V000004488 P2405531	B1 S100831891.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/27/2024	\$259.19
V000004488 P2405531	B1 S100831891.002	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/27/2024	\$468.58
V000004488 P2405517	B1 S100831916.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/01/2024	\$370.58
V000004488 P2405621	B1 S100832864.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/06/2024	\$455.02
V000004488 P2405624	B1 S100832867.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/07/2024	\$473.80
V000004488 P2405622	B1 S100833662.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/06/2024	\$117.12
V000004488 P2405667	B1 S100833797.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/12/2024	\$445.25
V000004488 P2405670	B1 S100835680.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/18/2024	\$135.82
V000004488 P2405787	B1 S100836884.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/19/2024 Total:	\$455.67 \$5,793.20
23278 P2404064	PM FEB2024MILEAGE	SWIFT, DONNA EDUCATIONAL MEDIA SERVICES-REG/TRAIN/TRAVEL	02/29/2024	\$3.95

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23278 P2404064	PM JAN2024MILEAGE	SWIFT, DONNA EDUCATIONAL MEDIA SERVICES-REG/TRAIN/TRAVEL	01/31/2024	\$3.95
			Total:	\$7.90
T000008981 P2405956	HO REFUNDY24BAL	SYED, ZAKIR UNDISTRIBUTED-FEES	03/22/2024	\$50.00
			Total:	\$50.00
T000008973 P2405923	HO REFFY24BOOKRT-IS	SZALAY, RACHEL UNDISTRIBUTED-FEES	04/01/2024	\$21.88
			Total:	\$21.88
V000007029 P2405677	P1 34	TALENT STOCK LLC ADULT & COMMUNITY PROGRAMS-PRCH SVC	03/19/2024	\$2,340.00
V000007029 P2401791	P1 35	TALENT STOCK LLC INSTRUCTIONAL STAFF TRAINING S-PRCH PRF-ED SVC	03/21/2024	\$630.00
			Total:	\$2,970.00
20104 P2403280	PM JAN2024MILEAGE	TEDESCO, JANICE ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	01/31/2024	\$12.41
			Total:	\$12.41
T000008972 P2405922	HO REFFY24BOOKRT-AT	TESTAVERDI, DANIEL UNDISTRIBUTED-FEES	04/01/2024	\$17.00
			Total:	\$17.00
V000005207 P2405217	P1 INV011624	THINK SOCIAL PUBLISHING INC. INSTRUCTION-GENERAL SUPPLIES	02/09/2024	\$202.57
			Total:	\$202.57
V000005950 P2404893	P1 APR2024	THOMAS EDISON ENERGYSMART CHAR INSTRUCTION-TUITION-NJLEA-RE	04/01/2024	\$5,322.00
			Total:	\$5,322.00
V000007361 P2402526	P1 P2402526-FEB2024	THREE BROTHERS TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/S-SPED	02/29/2024	\$45,022.66
V000007361 P2404588	P1 P2404588-FEB2024	THREE BROTHERS TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/S-SPED	02/29/2024	\$7,125.00
V000007361 P2404977	P1 P2404977-DEC2023	THREE BROTHERS TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/S-SPED	12/31/2023	\$2,298.00
V000007361 P2404977	P1 P2404977-FEB2024	THREE BROTHERS TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/S-SPED	02/29/2024	\$7,277.00
V000007361 P2404977	P1 P2404977-JAN2024	THREE BROTHERS TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/S-SPED	01/31/2024	\$7,277.00
V000007361 P2405272	P1 P2405272-FEB2024	THREE BROTHERS TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/SH-REG	02/29/2024	\$4,980.00

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V000007361 P2405272	P1 P2405272-JAN2024	THREE BROTHERS TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/SH-REG	01/31/2024	\$2,490.00
			Total:	\$76,469.66
21427 P2402968	PM FEB2024MILEAGE	TIBBETTS, NICOLE CENTRAL SERVICES-REG/TRAIN/TRAVEL	02/29/2024	\$9.87
21427 P2405601	PM PD02/14/24	TIBBETTS, NICOLE CENTRAL SERVICES-REG/TRAIN/TRAVEL	03/05/2024	\$219.00
			Total:	\$228.87
V000005988 P2405210	P1 2405	TINY TOTS TENNIS LLC ADULT & COMMUNITY PROGRAMS-PRCH SVC	03/06/2024	\$2,340.00
V000005988 P2405215	P1 2406	TINY TOTS TENNIS LLC ADULT & COMMUNITY PROGRAMS-PRCH SVC	03/06/2024	\$2,860.00
V000005988 P2405248	P1 2407	TINY TOTS TENNIS LLC ADULT & COMMUNITY PROGRAMS-PRCH SVC	03/06/2024	\$6,240.00
			Total:	\$11,440.00
T000008979 P2405948	HO REFUNDFY24BALSOC	TOBERIA, KAMILLA RIBEIRO UNDISTRIBUTED-FEES	03/22/2024	\$50.00
			Total:	\$50.00
25529 P2403281	PM FEB2024MILEAGE	TORRES, ANGELINE ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	02/29/2024	\$40.09
25529 P2403281	PM JAN2024MILEAGE	TORRES, ANGELINE ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	01/31/2024	\$27.45
			Total:	\$67.54
V000006368 P2403116	P1 24000119	TOWNSHIP OF EAST BRUNSWICK SECURITY-GENERAL SUPPLIES	03/12/2024	\$21,422.00
			Total:	\$21,422.00
V000004810 P2403032	B1 15785482	TRANE U.S. INC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/08/2023	\$1,520.33
V000004810 P2403032	B1 16201832	TRANE U.S. INC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/15/2024	(\$93.47)
V000004810 P2404733	B1 16276497	TRANE U.S. INC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/28/2024	\$318.75
			Total:	\$1,745.61
V000002535 P2405638	B6 21-22 TUITON	TREASURER, STATE OF NEW JERSEY INSTRUCTION-TUITN-NJLEA-SPCL	03/05/2024	\$81,212.88
			Total:	\$81,212.88
T000003185 P2405818	P1 SEP2023OVERPAY	TRENTON BOARD OF EDUCATION UNDISTRIBUTED-TTN-NJLEAS	03/18/2024	\$110.98

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T000003185 P2405818	P1 TRANS REF C.E.	TRENTON BOARD OF EDUCATION UNDISTRIBUTED-TTN-NJLEAS	03/19/2024	\$515.15
			Total:	\$626.13
V000007598 P2402505	P1 P2402505-FEB2024	TRIO TRANS ENT LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	02/29/2024	\$5,920.00
			Total:	\$5,920.00
V000006642 P2403491	P1 81123	TRU STOR LLC ADMIN INFORMATION TECHNOLOGY-PURCH TECH SVCS	02/27/2024	\$1,427.88
V000006642 P2403491	P1 81238	TRU STOR LLC ADMIN INFORMATION TECHNOLOGY-PURCH TECH SVCS	03/27/2024	\$713.94
			Total:	\$2,141.82
V000007575 P2405250	P1 1432	TWO RIVER ART LLC ADULT & COMMUNITY PROGRAMS-PRCH SVC	02/26/2024	\$864.00
			Total:	\$864.00
V000004717 P2403025	B3 045-456008	TYLER TECHNOLOGIES INC TRANSPORTATION SERVICES-OTHR PRF/TCH SVC	02/13/2024	\$2,500.00
			Total:	\$2,500.00
V000004051 P2405617	B1 94860468-00	UNITED REFRIGERATION INC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/15/2024	\$465.92
V000004051 P2405634	B1 94967917-00	UNITED REFRIGERATION INC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/20/2024	\$57.20
V000004051 P2405750	B1 95080556-00	UNITED REFRIGERATION INC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/13/2024	\$109.00
V000004051 P2405515	B1 95217018-00	UNITED REFRIGERATION INC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/18/2024	\$26.83
			Total:	\$658.95
V000005821 P2405471	P1 701341	UNITED SUPPLY CORP ADULT BASIC EDUCATION-SUPPLS & MTRLS	02/29/2024	\$104.15
			Total:	\$104.15
23609 P2402817	PM FEB2024CELL	VALESKI, VICTOR GENERAL ADMINISTRATION-COMMUNIC/PHONE	02/29/2024	\$62.18
23609 P2402842	PM FEB2024MILEAGE	VALESKI, VICTOR GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	02/29/2024	\$49.97
23609 P2406002	PM FY2024EBCOC	VALESKI, VICTOR GENERAL ADMINISTRATION-MISC EXPEND	04/01/2024	\$165.00
23609 P2402817	PM JAN2024CELL	VALESKI, VICTOR GENERAL ADMINISTRATION-COMMUNIC/PHONE	01/31/2024	\$62.18
			Total:	\$339.33

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V000005151 P2206384	P1 2204EBT-19	VAN CLEEF ENGINEERING ASSOCIAT INTERLOCAL SVC AGRMNT-ARCHT/ENG SVCS	02/23/2024	\$50,908.15
			Total:	\$50,908.15
V000006688 P2405789	P1 38357	VARSITY ATHLETIC APPAREL INC. INSTRUCTION-SUPPLS & MTRLS	03/20/2024	\$173.00
			Total:	\$173.00
V000004412 P2405346	P1 5482412	VERNIER SOFTWARE AND TECHNOLOG INSTRUCTION-GENERAL SUPPLIES	02/21/2024	\$116.00
			Total:	\$116.00
V000007740 P2405532	P1 010724031124	VICTORIA ANGELINA LLC INSTRUCTION-PRCH SVC	03/11/2024	\$1,500.00
			Total:	\$1,500.00
V000003441 P2405338	B2 244621055	W B MASON COMPANY INC INSTRUCTION-EQUIPMENT	02/16/2024	\$2,379.09
V000003441 P2405186	B2 244622891	W B MASON COMPANY INC CENTRAL SERVICES-SUPPLS & MTRLS	02/16/2024	\$54.90
V000003441 P2402181	B2 244683776	W B MASON COMPANY INC INSTRUCTION-GENERAL SUPPLIES	02/20/2024	\$755.20
V000003441 P2405465	B2 244723983	W B MASON COMPANY INC TITLE IV-SUPPLS & MTRLS	02/21/2024	\$39.90
V000003441 P2405510	B2 244811467	W B MASON COMPANY INC INSTRUCTION-GENERAL SUPPLIES	02/26/2024	\$755.20
V000003441 P2405556	B2 244966386	W B MASON COMPANY INC INSTRUCTION-GENERAL SUPPLIES	03/04/2024	\$4,531.20
V000003441 P2405582	B2 244966394	W B MASON COMPANY INC INSTRUCTION-GENERAL SUPPLIES	03/04/2024	\$755.20
V000003441 P2405547	B2 244966590	W B MASON COMPANY INC INSTRUCTION-GENERAL SUPPLIES	03/04/2024	\$1,969.20
V000003441 P2405589	B2 245005204	W B MASON COMPANY INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/05/2024	\$44.96
V000003441 P2402181	B2 245126507	W B MASON COMPANY INC INSTRUCTION-GENERAL SUPPLIES	03/11/2024	\$755.20
V000003441 P2405201	B2 245235685	W B MASON COMPANY INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/14/2024	\$13.15
V000003441 P2405201	B2 245256406	W B MASON COMPANY INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/15/2024	\$13.38
V000003441 P2402181	B2 245288596	W B MASON COMPANY INC INSTRUCTION-GENERAL SUPPLIES	03/18/2024	\$755.20
V000003441 P2402181	B2 245314191	W B MASON COMPANY INC INSTRUCTION-GENERAL SUPPLIES	03/19/2024	\$755.20
V000003441 P2402181	B2 CM2614595	W B MASON COMPANY INC INSTRUCTION-GENERAL SUPPLIES	03/18/2024	(\$755.20)

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V000002221	B1	W. W. GRAINGER INC.		
P2405395	9019989871	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/14/2024	\$174.84
V000002221	B1	W. W. GRAINGER INC.		
P2405396	9020308384	CUSTODIAL SERVICES-GENERAL SUPPLIES	02/14/2024	\$1,044.63
V000002221	B1	W. W. GRAINGER INC.		
P2405394	9020484748	CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	02/14/2024	\$321.09
V000002221	B1	W. W. GRAINGER INC.		
P2405554	9037449890	ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	02/29/2024	\$310.55
V000002221	B1	W. W. GRAINGER INC.		
P2405516	9037449908	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/29/2024	\$76.84
V000002221	B1	W. W. GRAINGER INC.		
P2405505	9037449916	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/29/2024	\$109.76
V000002221	B1	W. W. GRAINGER INC.		
P2405504	9037450682	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/29/2024	\$126.94
V000002221	B1	W. W. GRAINGER INC.		
P2405501	9037588291	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/29/2024	\$45.00
V000002221	B1	W. W. GRAINGER INC.		
P2405631	9046716099	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/08/2024	\$554.50
V000002221	B1	W. W. GRAINGER INC.		
P2405629	9046724531	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/08/2024	\$1,463.48
V000002221	B1	W. W. GRAINGER INC.		
P2405618	9046724549	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/08/2024	\$236.40
V000002221	B1	W. W. GRAINGER INC.		
P2405544	9046972072	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/08/2024	\$1,100.61
V000002221	B1	W. W. GRAINGER INC.		
P2405125	9053923695	SECURITY-GENERAL SUPPLIES	03/15/2024	\$1,792.50
V000002221	B1	W. W. GRAINGER INC.		
P2405689	9059683293	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/20/2024	\$75.14
V000002221	B1	W. W. GRAINGER INC.		
P2405671	9059683301	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/20/2024	\$45.39
V000002221	B1	W. W. GRAINGER INC.		
P2405676	9059683319	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/20/2024	\$94.75
V000002221	B1	W. W. GRAINGER INC.		
P2405687	9059683335	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/20/2024	\$122.02
V000002221	B1	W. W. GRAINGER INC.		
P2405732	9059683343	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/20/2024	\$201.96
V000002221	B1	W. W. GRAINGER INC.		
P2405688	9059683350	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/20/2024	\$119.93
V000002221	B1	W. W. GRAINGER INC.		
P2405674	9060030716	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/20/2024	\$780.60
V000002221	B1	W. W. GRAINGER INC.		
P2405751	9060030724	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/20/2024	\$923.88
V000002221	B1	W. W. GRAINGER INC.		
P2405694	9060233369	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/21/2024	\$331.14

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23621	PM	WEATHERLY, ANDREA		
P2402994	FEB2024MILEAGE	SUP SVC-STU-EXTRAORDINARY SVCS-REG/TRAIN/TRAVEL	02/29/2024	\$101.28
23621	PM	WEATHERLY, ANDREA		
P2402994	JAN2024MILEAGE	SUP SVC-STU-EXTRAORDINARY SVCS-REG/TRAIN/TRAVEL	01/31/2024	\$135.74
			Total:	\$237.02
V000007709	B1	WEATHERPROOFING TECHNOLOGIES I		
P2404765	97542582	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/28/2024	\$8,811.76
V000007709	B1	WEATHERPROOFING TECHNOLOGIES I		
P2404766	97542670	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/28/2024	\$5,827.97
V000007709	B1	WEATHERPROOFING TECHNOLOGIES I		
P2404723	97542672	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/28/2024	\$7,191.64
V000007709	B1	WEATHERPROOFING TECHNOLOGIES I		
P2405165	97542674	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/28/2024	\$29,552.47
			Total:	\$51,383.84
21031	PM	WEINERT, LISA		
P2405173	TUITION-SPRG2024	UNALLOCATED BENEFITS-TUITION REIMB	03/22/2024	\$632.72
			Total:	\$632.72
20094	PM	WEITZENKORN, RACHEL FAYE		
P2403109	FEB2024MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	02/29/2024	\$39.31
			Total:	\$39.31
V000007736	P1	WINSLOW TECHNOLOGY GROUP LLC		
P2405802	INV24-1161	SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	03/20/2024	\$971.59
			Total:	\$971.59
26580	PM	YOGI, IZUMI		
P2405997	FY2024WORKSHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	04/01/2024	\$75.00
			Total:	\$75.00
V000005472	B1	YOUNG AUDIENCES OF NEW JERSEY		
P2405152	INV015348	EAST BRUNSWICK EDUCATION FOUND-PRCH SVC	01/25/2024	\$1,360.00
V000005472	B1	YOUNG AUDIENCES OF NEW JERSEY		
P2405152	INV015349	EAST BRUNSWICK EDUCATION FOUND-PRCH SVC	04/02/2024	\$1,870.00
			Total:	\$3,230.00
V000007008	P1	YUHAS PLUMBING HEATING & COOLI		
P2401972	280	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	12/12/2023	\$4,200.00
V000007008	P1	YUHAS PLUMBING HEATING & COOLI		
P2401972	285	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/07/2024	\$1,160.00
V000007008	P1	YUHAS PLUMBING HEATING & COOLI		
P2401972	288	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	12/06/2023	\$270.00

BOARD MEETING DATE:04/11/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 04/12/2024

<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>
V000007008	P1	YUHAS PLUMBING HEATING & COOLI		
P2401971	295	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	02/23/2024	\$270.00
V000007008	P1	YUHAS PLUMBING HEATING & COOLI		
P2401972	296	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	02/23/2024	\$630.00
V000007008	P1	YUHAS PLUMBING HEATING & COOLI		
P2401972	297	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	02/23/2024	\$580.00
V000007008	P1	YUHAS PLUMBING HEATING & COOLI		
P2401972	304	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/17/2023	\$115.00
			Total:	\$7,225.00
V000006237	B1	Z & Z SUPPLY		
P2306843	S5706039.002	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/16/2024	\$191.20
V000006237	B1	Z & Z SUPPLY		
P2404380	S5943714.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/12/2023	\$636.94
			Total:	\$828.14
			Grand Total:	\$5,095,468.76



**EAST BRUNSWICK PUBLIC
SCHOOLS**

FINANCIAL SERVICES
Agenda Item: 5.

Date Prepared: 2/15/2024

Meeting Date: 4/11/2024

TO: Members, Board of Education
FROM: Lori Tagerty, Purchasing Manager
SUBJECT: Surplus Equipment For Disposition

Summary:

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:

Recommendation: WHEREAS, N.J.S.A. 18A:18A-45 authorizes boards of education 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						

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

ATTACHMENTS:

Description	Upload Date	Type
Surplus Equipment for Disposition	3/22/2024	Backup Material

<i>Quantity</i>	<i>Description of Equipment</i>	<i>Serial #</i>
1	Victory Refrigerator (ME)	G1203020
1	Steam Table (HUES)	A00212



**EAST BRUNSWICK PUBLIC
SCHOOLS**

FINANCIAL SERVICES
Agenda Item: 6.

Date Prepared: 2/1/2024

Meeting Date: 4/11/2024

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

ATTACHMENTS:

Description	Upload Date	Type
Travel Report	4/1/2024	Backup Material

April 11, 2024
Request for Travel Expense Report
Board Approval Required

Employee Number	Name	Title/Position	School	Title of Workshop	Location	Dates	Grand Total Approved
23057	Stephanie Brown	Teacher	HUES	19th Annual New Jersey Association for Behavior Analysts Conference	Somerset, NJ	4/26/24	\$ 313.72
20347	Lorna Fitzpatrick-Laurie	Teacher	EBHS	2024 New Jersey Teachers of English to Speakers of Other Languages/New Jersey Bilingual Educators Spring Conference	New Brunswick, NJ	5/31/24	\$ 390.00 *

* Title III Grant funded

Financial Services Department Approval

4/2/2024

Superintendent of Schools Approval

4/2/2024
Date



**EAST BRUNSWICK PUBLIC
SCHOOLS**

HUMAN RESOURCES
Agenda Item: 1.

Date Prepared: 1/26/2024

Meeting Date: 4/11/2024

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. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						

Totals						
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ATTACHMENTS:

Description	Upload Date	Type
Personnel Agenda	4/4/2024	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	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Attachment E.1 <u>Certificated Personnel</u>								
CABRERA, NICOLAS 26634	10	CHDT Hire Date Change	3/18/2024	SPECIAL ED TEACHER LEARN LANG	TE02/MA/09	Churchill	\$78,250.00	
11-204-100-21010-000-00-0-055								
CIRACO, ANTHONY 24195	10	RSGN Resignation Date Change	4/16/2024	SPECIAL ED TEACHER RESOURCE		Hammar skjold		Resignation
11-213-100-21010-000-00-0-056								
GRANITO, MARK 22616	10	LVAD Leave of Absence		SOCIAL STUDIES TEACHER		EBHS		
11-140-100-21010-000-00-0-050								
EffectiveBegin: 4/1/2024 EffectiveEnd: 4/12/2024 LeaveType: UNPAID LEAVE								
MANDY, BARBARA 10340	10	LVAD Leave of Absence		SPECIAL ED TEACHER RESOURCE		Churchill		
11-213-100-21010-000-00-0-055								
EffectiveBegin: 4/1/2024 EffectiveEnd: 4/28/2024 LeaveType: PAID LEAVE EXTENSION								

***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
MENENDEZ, HEATHER 26642	10	CHDT Contract Date Change 11-240-100-21010-000-00-0-138	3/18/2024	ESL TEACHER	TE02/MA/01	District	\$63,890.00	
NAQVI, SHIREEN 25280	10	SUBX Sub/Nurse*		N/A	N/A	N/A	0.00	Degree: AS Cert: SUB NURSE/TEACH MIDDLESEX COUNTY COLLEGE
PALAZZO, CHRISTINE 26258	10	RSGN Resignation	4/1/2024	SPECIAL ED TEACHER		EBHS		Resignation
PRICE, SHARON 12135	10	RTMT Retirement 11-230-100-21010-000-00-0-138	7/1/2024	BASIC SKILLS TEACHER		District		Retirement
SHOBE, BETH 20646	10	LVAD Leave of Absence 11-130-100-21010-000-00-0-002		SCIENCE TEACHER		Churchill		
EffectiveBegin: 4/1/2024 EffectiveEnd: 4/10/2024 LeaveType: PAID LEAVE								
YONCHIUK, JOANN 10469	10	RTMT Retirement 11-120-100-21010-000-00-0-056	7/1/2024	TEACHER MATH/SCIENCE		Hammar skjold		Retirement

***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>ESL Literacy Night (grant funded):</i>			
Konstantina Barkas	Hammar skjold Upper Elementary School	1.5	1
Elena Corradino	District	1.5	1
Victoria Herrera	Central Elementary School	1.5	1
Fatima McKinnon	Irwin Elementary School	1.5	1
Theresa Morreale	Memorial Elementary School	1.5	1
Laura Petriello	District	1.5	1
Elizabeth Riello-Connors	Chittick Elementary School	1.5	1
<i>CPI Initial Training:</i>			
Agnes Michael	District	12	2
<i>CPI Recertification:</i>			
Nicholas Russo	Churchill Junior High School	6	2
<i>Relection & Goal Setting Year 2:</i>			
Amanda Orlando	District	1	1
Beth Shobe	Churchill Junior High School	1	1
<i>HUES ILA Department Meeting:</i>			
Katherine Motusesky	Hammar skjold Upper Elementary School	1	1

CERTIFICATED PERSONNEL

ATTACHMENT

PER DIEM TEACHER:

It is recommended that Melissa Zimel, be approved as a per diem teacher effective April 15, 2024 at the rate of \$200.00 per day.

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:

East Brunswick High School

<u>Name</u>	<u>Period</u>	<u>Amount</u>	<u>Program</u>	<u>Account Code</u>
Mark Motusesky	Quarter 4	\$2,094.00	Gen Ed	11-140-100-21010-000-00-0-050

VOLUNTEER ATHLETIC COACH:

It is recommended that the following be approved as a volunteer coach:

Thomas Bahmer III	Lacrosse - Boys
Noah Keith	Lacrosse - Boys

WITHHOLDING OF SALARY INCREASE

It is recommended that the permanent withholding of the annual increment and adjustment increment, constituting the entire salary increase for the 2024 - 2025 school year for employee #1XXX7 be approved.

Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Attachment E.2 Non-Certificated Personnel								
AGGARWAL, SHAFU 26652	10	NEW Replacement	4/1/2024	ACTIVITY ASSISTANT	ASKAA	CP	\$15.50	
BALSAMO, COLLEEN 25062	10	CPCN Position Change 11-000-240-21050-000-00-0-100	4/16/2024	SECRETARY	CLER/CAT7/05	Lawrence Brook	\$43,548.00	
BLACK, FRANCHETTE 26672	10	SUBF Sub/Child Nutrition*		N/A	N/A	N/A	0.00	
BODNAR, JANET 24178	10	LVAD Leave of Absence 11-000-262-21070-000-00-0-070		SCHOOL AIDE		Central		
			EffectiveBegin: 4/1/2024	EffectiveEnd: 4/7/2024	LeaveType: PAID LEAVE			
BREYTA, JOSEPH 24311	10	CPCN Position Change 11-000-266-21000-000-00-0-000	3/4/2024 - 4/30/2024	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/LEA District		\$31.75	
BROWN, SYDNEY 25881	10	RSGN Resignation	3/23/2024	ACTIVITY ASSISTANT		CP		Resignation
BUCCIERO, GINA 21874	10	LVAD Leave of Absence 11-000-270-21600-000-00-0-000		BUS DRIVER		SOF		
			EffectiveBegin: 3/23/2024	EffectiveEnd: 4/3/2024	LeaveType: FMLA/NJFLI			

***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
CARAMICO, CHARLES 24262	10	LVAD Leave of Absence		BUS DRIVER		SOF		
11-000-270-21600-000-0-0-000								
EffectiveBegin: 3/16/2024 EffectiveEnd: 4/7/2024 LeaveType: PAID LEAVE								
CARULLI, LINDA 25894	10	NEW Replacement	4/1/2024	SCHOOL AIDE	AIDE/SCHL/01	Frost	\$15.33	
11-000-262-21070-000-00-0-130								
COGHLAN, GARY 22601	10	LVAD Leave of Absence		SCHOOL SECURITY OFFICER LEAD		District		
11-000-266-21000-000-00-0-000								
EffectiveBegin: 3/21/2024 EffectiveEnd: 4/20/2024 LeaveType: PAID LEAVE EXTENSION								
D'ANNA, PATRICK 26670	10	NEW New Position	4/1/2024	BUS DRIVER	TRNS/BUS/BUS	SOF	\$30.46	
11-000-270-21600-000-00-0-000								
JOMY, RUTH 26671	10	NEW Leave Replacement	4/1/2024 - 6/30/2024	SCHOOL AIDE	AIDE/SCHL/01	EBHS	\$15.33	
11-000-262-21070-000-00-0-050								
KAUR, HARPREET 26665	10	NEW Replacement	3/18/2024	SUBSTITUTE	ELASUB	CP	\$16.00	
KAUR, HARPREET 26665	10	NEW Replacement	3/18/2024	SUBSTITUTE	EMPSUB	CP	\$15.33	

***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
KOLLATH-LOFTUS, KELLY 12175	10	LVAD Leave of Absence		SCHOOL AIDE		Hammar skjold		
11-000-262-21070-000-00-0-056								
EffectiveBegin: 3/23/2024 EffectiveEnd: 4/1/2024 LeaveType: UNPAID LEAVE EXTENSION								
KRUK, JUSTYNA 26669	10	NEW Replacement	4/1/2024	SCHOOL AIDE	AIDE/SCHL/01	EBHS	\$15.33	
11-000-262-21070-000-00-0-050								
LEE, SOEN 26674	10	NEW New Position	4/16/2024	BUS DRIVER	TRNS/BUS/BUS	SOF	\$30.46	
11-000-270-21600-000-00-0-000								
MOHAMED, HODA 25452	10	LVAD Leave of Absence		SCHOOL AIDE		Irwin		
11-000-262-21070-000-00-0-090								
EffectiveBegin: 3/20/2024 EffectiveEnd: 4/11/2024 LeaveType: PAID LEAVE								
EffectiveBegin: 4/12/2024 EffectiveEnd: 5/31/2024 LeaveType: UNPAID LEAVE								
NAVARRO VARELA, LINDA 25233	10	RSGN Resignation	3/23/2024	EARLY LEARNING ACADEMY		CP		Resignation
NEUMEISTER, JAMES 26517	10	RSGN Resignation	5/4/2024	SCHOOL SECURITY OFFICER		District		Resignation
11-000-266-21000-000-00-0-000								
NICHOLSON, QION 26628	10	RSGN Resignation	4/6/2024	SCHOOL AIDE		EBHS		Resignation
11-000-262-21070-000-00-0-050								

***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
PEIN, JACLYN 26673	10	NEW Replacement	4/16/2024	INSTR ASSIST STUDENT ASSIGNED	AIDE/INSTR/01	Lawrence Brook	\$12,715.50	
11-000-217-21000-000-00-0-100								
RODRIGUEZ, DYLAN 26666	10	NEW Replacement	3/18/2024	STUDENT WORKER	ASKSW	CP	\$15.13	
SAHIN, MELIKE 23956	10	LVAD Leave of Absence		INSTR ASSIST AUTISM		Lawrence Brook		
11-214-100-21060-000-00-0-100								
EffectiveBegin: 4/1/2024 EffectiveEnd: 4/12/2024 LeaveType: PAID LEAVE EXTENSION								
SELBY, EUGENE 25335	10	LVAD Leave of Absence		SCHOOL SECURITY OFFICER		District		
11-000-266-21000-000-00-0-000								
EffectiveBegin: 4/1/2024 EffectiveEnd: 4/30/2024 LeaveType: PAID LEAVE								
TOMORI, HALEY 24211	10	NEW Replacement	3/20/2024	SITE LEADER	ASKSL	CP	\$25.50	
TYSON, MARC 24424	10	LVAD Leave of Absence		SCHOOL SECURITY OFFICER		District		
11-000-266-21000-000-00-0-000								
EffectiveBegin: 3/7/2024 EffectiveEnd: 3/22/2024 LeaveType: PAID LEAVE								
ZELACHOWSKI, STAR 26668	10	NEW Replacement	4/1/2024	INSTR ASSIST STUDENT ASSIGNED	AIDE/INSTR/01	Hammar skjold	\$18,165.36	
11-000-217-21000-000-00-0-056								

***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

ASSISTANT TECHNICIAN/AV STUDENT

It is recommended that the following student worker be approved for the 2023 - 2024 school year at the rate of \$15.13 per hour effective April 3, 2024:

Ellen Kim

SUBSTITUTE SCHOOL SAFETY AND SECURITY STAFF

It is recommended that the following substitute School Safety and Security Officer be approved for per diem work from April 8, 2024 at the rate of \$27.21:

Name

Craig Ennis

James Neumeister



**EAST BRUNSWICK PUBLIC
SCHOOLS**

HUMAN RESOURCES
Agenda Item: 2.

Date Prepared: 3/22/2024

Meeting Date: 4/11/2024

TO: Members, Board of Education

FROM: Nicole Tibbetts, Director of Human Resources

SUBJECT: Teacher Candidate Placement Agreement - Rider University

Summary:

Rider University offers instruction in selected educational discipline programs in which students undertaking the course of study are required to obtain educational clinical experience. The University and the District together seek to enter into an agreement through which the District would provide students with opportunities for practical experience, which will also serve to increase the future candidate pool of prospective employees. The agreement attached is required to proceed with this undertaking. The agreement has undergone legal review by the Board Attorney.

Recommendation:

Recommendation: That an agreement for student clinical experience with Rider University, Lawrence Township, New Jersey is approved effective April 12, 2024.

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

Mrs. Lachs						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Rider University	3/22/2024	Backup Material

TEACHER CANDIDATE PLACEMENT AGREEMENT

BETWEEN

RIDER UNIVERSITY

AND

EAST BRUNSWICK SCHOOL DISTRICT

THIS AGREEMENT is made this ____ day of _____, 2023, between RIDER UNIVERSITY (“Rider” or “University”) and EAST BRUNSWICK SCHOOL DISTRICT (“Clinical Partner”).

INTRODUCTION

Rider University conducts educational programs in Lawrenceville, New Jersey, and desires to build formal Partnerships with school districts and co-construct with these districts clinical experiences within the University curricula. Creative opportunities exist to include formal programs in which “Teacher Candidates”(student teachers) alternate between on-campus and workplace instruction. This commitment provides Rider and its Clinical Partner the distinctive opportunity to better prepare Teacher Candidates for entry into the workforce and to help ensure that Rider curricula are appropriately responsive to rapidly-changing school environments. Agreements with clinical partners directly contribute to Rider University’s mission toward nurturing and developing future educators.

Accordingly, Rider seeks placement for its Teacher Candidates with a Clinical Partner to provide these Teacher Candidates with practical experience. Clinical Partners maintain facilities and employ skilled professional personnel relevant to the Rider educational experience and agree to collaborate with Rider to deliver these educational goals. Specifically, in accordance with the Council for the Accreditation of Educator Preparation (CAEP) Standard 2, Rider and Clinical Partner commit to a Partnership and high-quality clinical practice so that qualified Teacher Candidates develop the knowledge, skills, and professional dispositions necessary to demonstrate positive impact on all P-12 students’ learning and development.

Using a shared-responsibility model, Rider seeks input from the Clinical Partner to co-construct clinical experiences of sufficient depth, breadth, diversity, coherence, and duration to ensure that Teacher Candidates demonstrate their developing effectiveness and positive impact on all students’ learning and development. Partners co-select, support and develop high-quality clinical educators (defined as cooperating teachers in schools and supervisors at Rider), both provider- and school-based, who demonstrate a positive impact on Teacher Candidates’ development and P-12 student learning and development. Rider and the Clinical Partner agree to meet and collaborate regularly to ensure continuous improvement of clinical experiences and to make changes to the design of the program as needed. These continuous improvement discussions may take the form of, but are not limited to, small group meetings, focus groups, advisory board meetings and large semester events.

RESPONSIBILITIES OF RIDER UNIVERSITY

Program Oversight: Rider shall facilitate collaboration for planning and execution of the educational program, including programming, administration, curriculum content, promotion and certification. Rider shall also participate in the selection of all mentor teachers who must demonstrate effective teaching practices and positive student learning outcomes.

Faculty Oversight: Rider shall provide a qualified faculty member for supervision of “Teacher Candidates” assigned to Clinical Partner for each Teacher Candidate placement. Any of Rider's clinical faculty or Teacher Candidates designated by Clinical Partner may be required to complete appropriate orientation as provided by Clinical Partner.

Notification of Clinical Partner as to Teacher Candidate Assignments: Rider shall notify Clinical Partner of the dates of initiation and completion of each semester during which the Teacher Candidate will be placed at Clinical Partner, and shall provide Clinical Partner with reasonable notice, as to proposed Teacher Candidate assignments. Rider shall send to Clinical Partner Teacher Candidates(s) enrolled in appropriate educational program(s) at the University.

Clinical Experience Terms:

Rider University shall, guided by the Student Teaching Handbook where applicable (available at www.rider.edu/studentteaching):

- Provide Teacher Candidate clinical experience overview and expectations (Student Teaching Handbook) to Clinical Partner faculty and administration
- Provide Rider field placement and faculty supervision contact and communication information to participating Clinical Partner mentor teachers
- Designate a qualified Teacher Candidate faculty supervisor to observe and evaluate Teacher Candidate progress on an ongoing basis, generally every other week over the 14-15 week semester based on NJDOE Administrative Code.

Compliance: Rider shall exercise reasonable efforts to assure that any and all Teacher Candidates and personnel placed at Clinical Partner shall comply with all applicable Clinical Partner rules, regulations and policies while performing services at Clinical Partner.

Rider shall notify its Teacher Candidates that they are prohibited from disclosing and sharing information and records related to the East Brunswick School District's students to any Rider staff member, including their mentors, supervisors and/or professors.

Rider shall also be responsible for advising the Teacher Candidates of their own responsibilities under this Agreement, including but not limited to their obligations under the Family Educational Rights and

Privacy Act of 1974, as amended (“FERPA”) and the New Jersey Pupil Records Act (NJPR), N.J.S.A. 18A:36-19, and its implementing regulations, to maintain confidentiality of pupil educational records, and their obligations to abide by the policies and procedures of the East Brunswick School District.

Confidentiality: Rider shall exercise reasonable efforts to assure that all Teacher Candidates and clinical faculty supervisors shall treat P-12 learner information acquired by them with regard to clinical experiences as confidential, during and after the placement period. Rider shall instruct Teacher Candidates and clinical faculty supervisors in the importance of respecting the confidential nature of all information which may come to them through Clinical Partner records and activities. Any artifacts or evidence that Rider Teacher Candidates collect will be treated in such a way as to maintain P-12 learner confidentiality. Any artifacts and evidence collected will only be used to support required performance based assessments for licensure.

Health Status Report: Rider shall exercise reasonable efforts to ensure that the health of all Teacher Candidates and faculty assigned to Clinical Partner meet the standards required of Clinical Partner employees.

Insurance: Rider shall maintain general and professional liability insurance in the amounts of \$1,000,000 per occurrence, \$2,000,000 general aggregate for each coverage to protect itself and Clinical Partner from loss or liability in connection with performance of services pursuant to this Agreement by Rider, its employees, representatives, agents and/or students. Such insurance shall be with companies qualified to do business in New Jersey with an AM Best rating of A- or better. Such insurance shall be primary and on a non-contributory basis with a waiver of subrogation and evidenced by a Certificate of Insurance provided to the East Brunswick School District prior to the placement of a Teacher Candidate. The East Brunswick School District shall be named as an additional insured.

Background Check: Each Teacher Candidate shall undergo a criminal history review through the New Jersey State Police in accordance with N.J.S.A. 18A:6-7.1, and at their own /Rider’s own expense, as a condition of participation in the program. Completed background test results must be available and submitted to the East Brunswick School District showing that the student was not convicted of a disqualifying offense, as a condition of the Teacher Candidates’ participation in the program.

RESPONSIBILITIES OF CLINICAL PARTNER

Collaborate in Education Program:

Clinical Partner shall:

- Collaborate and regularly communicate progress and concerns with Rider clinical supervisor
- Provide a clinical mentor (cooperating teacher) who has a documented record of effective teaching and positive impact on student learning for each Teacher Candidate in order to ensure a meaningful and appropriate learning experience
- Accept Teacher Candidates from the Rider University College of Education and Human Services as

Teacher Candidates in classrooms for the number of weeks designated for each Teacher Candidate clinical experience

- Provide opportunities for Teacher Candidates to prepare and implement lesson plans and engage in all duties of a teacher as appropriate
- Complete Teacher Candidate evaluations designated by Rider Field Placement Office

Authority to Decline Placements: Clinical Partner reserves the right to decline Teacher Candidate assignments where the proposed number of Teacher Candidates exceeds that which the Clinical Partner believes it can reasonably supervise on-site, or for other legitimate reasons.

Teacher Candidate Evaluation: Clinical Partner shall provide Rider with an evaluation of each Teacher Candidate in a format agreed upon by the parties in advance of each placement. The clinical mentor must be able to mentor adults and establish specific goals for improvement for the Teacher Candidate.

Policies and Procedures: Clinical Partner shall provide Rider with a copy of applicable Clinical Partner policies and procedures. Clinical Partner may permit, on reasonable request and reasonable notice, the inspection of the facilities, services available for each Teacher Candidate placement, and such items pertaining to the program, by Rider or those agencies responsible for accreditation of Rider's programs.

Safety Equipment: Clinical Partner shall make such equipment available to faculty and Teacher Candidates as is necessary to implement appropriate safety precautions. Clinical Partner shall provide suitable facilities for Teacher Candidates and faculty to change to uniforms/school attire, if applicable.

Emergency treatment for Teacher Candidates: All Teacher Candidates may be treated for emergency illness or accidental injury occurring while on duty with the Clinical Partner. If the attending physician recommends, they may be sent home with notice thereof and the nature of the illness provided to Rider. Teacher Candidate permission will be obtained when reasonably possible.

Insurance: Clinical Partner shall maintain general and professional liability insurance in the amounts of \$1,000,000 per occurrence, \$2,000,000 general aggregate for each coverage to protect itself from loss or liability in connection with performance of services pursuant to this Agreement by Clinical Partner, its employees, representatives, agents and/or students.

GENERAL PROVISIONS

Term: This Agreement shall commence on the date first written above and shall be in effect until

June 30, 2025

upon which date it shall automatically terminate. In addition, either party may terminate this Agreement upon thirty (30) days' written notice, provided, however, that each of the parties hereto agrees to use its reasonable efforts to take, or cause to be taken, all actions, and to do, or cause to be done, all things necessary to resolve any dispute arising under this Agreement. . The parties may extend this Agreement by mutual consent set forth in writing. Representatives of Rider and Clinical Partner shall hold regular meetings to discuss and evaluate each student placement program.

Performance Based Assessments required for NJDOE licensure: Teacher Candidates must prepare a portfolio of materials during their student teaching clinical experience. Many Performance Based Assessments require Teacher Candidates to demonstrate readiness to teach through a series of lesson plans designed to support their P-12 learners' strengths and needs, engage P-12 learners in ambitious learning, analyze whether their P-12 learners are learning, provide feedback to P-12 learners and adjust their instruction to become more effective. Teacher Candidates may be required to submit video recordings of themselves at work in a real classroom as part of a portfolio that is scored by highly trained educators provided they are able to receive the written authorization of the parents of each student in the classroom. These recordings and the devices used to create and store these files are subject to the stringent controls and confidentiality guidelines detailed in the previous section of this agreement. The Clinical Partner and Rider agree to collaborate to demonstrate compliance with NJDOE requirements for licensure, including but not limited to providing for video recording of the Teacher Candidate for Performance Based Assessment scoring.pg.

Termination of Student Teaching: Termination by Clinical Partner, Rider or Teacher Candidate shall be in accordance with the applicable provisions of the Student Teaching Handbook.

Dispute Resolution: Any dispute regarding this Agreement and/or any Teacher Candidate placement experience shall be referred to a Rider faculty member and a Clinical Partner staff member designated by each party for resolution. If such designees are unable to resolve said dispute, then the matter shall be referred to the Dean (or their designee) of the Rider University College of Education and Human Services and to the designated party of the applicable department at Clinical Partner. The Student Teaching Handbook, CAEP Standard 2, and performance based assessment requirements, where applicable, shall be references for resolution of any dispute.

Release, Hold Harmless and Indemnification: Rider and Clinical Partner hereby each agree to release, hold harmless and indemnify the other, and their trustees, officers, faculty, staff, employees and agents, from and against any and all actions, claims, costs (including reasonable attorneys' fees), damages, expenses, losses and judgments, arising out of their own negligent acts or omissions.

Indemnification: To the extent allowed by law, Rider and Clinical Partner agree to agree to release, hold harmless and indemnify the other, and their trustees, officers, faculty, staff, employees and agents, from and against any and all actions, claims, costs (including reasonable attorneys' fees), damages, expenses, losses and judgments, arising out of their own negligent acts or omissions. This indemnification provision does not waive, limit or otherwise impact the Clinical Partner's defenses and protections afforded to it and its officers and employees under the New Jersey Tort Claims Act and State and Federal law.

Governing Law: This Agreement shall be construed in accordance with and governed by the laws of the State of New Jersey.

Entire Agreement: The Clinical Partner and Rider agree that they are not relying upon any promises, understandings, warranties or representations, either oral or written, express or implied, other than those expressly set forth herein; that this Agreement is a complete integration and constitutes the entire agreement of the parties with respect to the subject matter hereof; that no amendments or other modifications of this Agreement shall be valid unless in writing and signed by an authorized officer of the Clinical Partner and Rider.

Notice: Any notice required pursuant to this Agreement shall be made in writing and sent by electronic

and regular mail as follows:

As to Rider:

Erica Spence-Umstead Director of Field Placement
Office of Field Placement and State Certification Rider University
2083 Lawrenceville Road, BFH 116
Lawrenceville, NJ 08648
espenceumste@rider.edu
[609.895.5669](tel:609.895.5669)
[609.896.5282](tel:609.896.5282) (fax)

With a copy to:

James P. Hartman
Vice President for Finance & Chief Financial Officer Rider University
2083 Lawrenceville Road
Lawrenceville, NJ 08648 jhartman@rider.edu 609.896.5016
609.895.5681(fax)

As to Clinical Partner:

Nicole Tibbetts
Director of Human Resources
East Brunswick Public Schools
760 Route 18
East Brunswick, NJ 08816
NTIBBETTS@ebnet.org

IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective as of the date first written above.

For Clinical Partner:

By: _____

Date: _____

|

For Rider:

By: _____
James P. Hartman
Vice President for Finance & Chief Financial Officer

Date: _____



**EAST BRUNSWICK PUBLIC
SCHOOLS**

STUDENT SERVICES
Agenda Item: 1.

Date Prepared: 2/27/2024

Meeting Date: 4/11/2024

TO: Members, Board of Education

FROM: Dr. 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 March 21, 2024 through April 11, 2024.

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

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

ATTACHMENTS:

Description	Upload Date	Type
HIB Report	4/10/2024	Backup Material

East Brunswick Public Schools
Report of Confirmed Harassment, Intimidation, and Bullying Incidents

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
CEN2324.002	3/22/2024	Target - Grade 4 Offender - Grade 4 Witnesses - Grade 4	1,5, & 6	1 & 4	3 & 5	4	1	1	2	1 & 2	1 & 2	Offender received detention	None
CHU2324.063	Unknown	Target - Grade 7 Offender - Grade 7 Witnesses - Grade 7	1 & 5	2 & 4	3	1	1	1	2	1 & 2	1 & 2	Offender received ISS	None
Protected Category (check all that apply) Effect of HIB Incident (check all that apply)													

- 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 - 3

Staff Investigations - 0

Unfounded - 1

Confirmed HIBs - 2



**EAST BRUNSWICK PUBLIC
SCHOOLS**

STUDENT SERVICES
Agenda Item: 3.

Date Prepared: 3/22/2024

Meeting Date: 4/11/2024

TO: Members, Board of Education

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

SUBJECT: Contract - StriveScan

Summary:

The StriveScan College Fair Scanning App is an app that allows students to register for college fairs as well as allowing colleges to scan bar codes to collect student information at fairs. The Strive Scan app will be utilized at the East Brunswick High School College and Career Fair on April 18, 2024 to allow students to register for this fair. Colleges require students who visit their booths to fill out information cards to collect their information as students demonstrate interest in their school. Colleges and trade schools who plan to attend our fair can choose to utilize Strive Scan to scan student bar codes which will capture student information from students who visit their booths in lieu of student information cards being utilized through paper and pen.

The StriveScan software was reviewed by the district CIO. There will be no cost to the district as the institutions will purchase fair credits directly from StriveScan in order to scan at the event.

Recommendation:

Recommendation: That the Contract between the East Brunswick Board of Education and StriveScan is approved as attached.

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

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

ATTACHMENTS:

Description	Upload Date	Type
StriveScan	3/25/2024	Backup Material



SOFTWARE PROVIDER AGREEMENT

This SOFTWARE PROVIDER AGREEMENT (this "**Agreement**") is entered into as of _____, between Betadac Media, LLC, an Illinois limited liability company, doing business as StriveScan ("**StriveScan**"), and _____ (the "**Association**"). Each may be referred to individually as "Party" or collectively as "Parties."

WHEREAS, StriveScan offers a mobile and web-based software service (the "Software"); and

WHEREAS, the Software provides a mobile and web-based lead gathering, scanning, and student data capture service for prospective college applicants to be used by colleges and students (the "Services"); and

WHEREAS, the Association is the organizer and sponsor of college fairs (collectively, the "Events"); and

WHEREAS, the parties desire that the Association use the Software as its exclusive provider of the Services at all the Association Events; and

NOW THEREFORE, in consideration of the mutual covenants set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, StriveScan and the Association hereby agree as follows:

1. **Exclusivity – No Competing Products.** During the Term (as defined herein) of this Agreement, the Association agrees to use the StriveScan as the exclusive provider of the Software in connection with the Services at all Events. As such, the Association shall not market, advertise, promote, use, negotiate with, contract with, or otherwise allow any other third party to provide services that compete with StriveScan's Services at any Events during the Term.
2. **StriveScan's Rights and Obligations.** StriveScan shall have the following rights and responsibilities:
 - a. *Marketing Materials.* StriveScan shall provide the Association necessary pricing terms, StriveScan logos and trademarks (at StriveScan's reasonable discretion), and product marketing materials for the Association to include in the Association's promotion of the Software to Colleges, Students, and the high schools and colleges hosting the Events (the "Hosts").
 - b. *Software Implementation.* StriveScan shall have full control over the development, implementation, and maintenance of the Software.
 - c. *Promotion of Events.* In exchange for the Association's obligation in Section 4, StriveScan agrees to list the Events on StriveScan's website or mobile applications.
 - d. *Protection of Student Data.* StriveScan agrees to utilize commercially reasonable practices to protect personally identifiable Student registration data. StriveScan agrees not to sell, rent, or lease personally identifiable Student registration data without the consent of the Student.
3. **The Association's Rights and Obligations.** The Association shall have the following rights and responsibilities:
 - a. *Event Management.* The Association shall continue sponsoring, organizing, and marketing Events during the Term, consistent with the Association's customary practice.
 - b. *Payment Terms.* Payment is due 30 days after invoice date. Additionally, StriveScan may impose an additional three (3%) percent late fee, plus administrative costs of collection attempts, on any unpaid amounts outstanding fifteen (15) days past the invoice due date.
 - c. *Promotion of the Service.* The Association agrees to assist StriveScan in promoting StriveScan's Software and the Services to Hosts and Colleges that may attend such Events. In the course of planning, developing, promoting, and marketing the Software for use at Events, the Association shall at all times portray StriveScan in a positive fashion. Further, as part of the Association's promotional efforts, the Association agrees to include the following, in a form and manner approved by StriveScan, on the Event confirmation pages, emails, and communications sent and sent to Colleges:
 - i. A link to the Software and registration for the Services;
 - ii. A brief description regarding the Software (as provided by StriveScan); and
 - iii. StriveScan's contact information.
 - d. *Procure Host Commitments.* The Association understands and agrees that it shall utilize the Software to provide the Services at all Events during the Term. As such, the Association agrees that it must procure commitments from all participating Hosts to use and make the Software available to Colleges and Students at the applicable Event, and to promote and facilitate Students to register for the Service. For the avoidance of doubt, the Association agrees to make it a mandatory precondition for all Hosts to agree to use the Software to provide the Services prior to being allowed to host an the Association Event.
 - e. *Data Sharing.*
 - i. *Registration Data.* The Association acknowledges and agrees that it must share certain data with StriveScan. Specifically, the Association agrees to share with StriveScan the Event registration information for participating Colleges (the "Registration Data"). Registration Data includes, but is not limited, college or institution name, email address, Events registered for, and any other information collected for Events. StriveScan agrees to use such Registration Data for the purpose of marketing the Software to prospective Colleges.
 - ii. *Member Data.* The Association agrees to share with StriveScan contact information of its members (the "Member Data"). Member Data includes, but is not limited, member name,

institution name, email address, address, telephone number, and membership level. StriveScan agrees to use such Member Data for the purpose of marketing the Software and/or the Events to the Association members.

- iii. *Event Feedback.* Following the conclusion of each Event, the Association further agrees to share with StriveScan, to the extent available, Student/College insights or feedback concerning the Services and Software, information related to the Event's execution, and attendance counts ("Post-Event Data"). StriveScan will use such Post-Event Data for purposes of improving the Software and marketing efforts of the Software.

4. Grant of Rights

- a. *Software License.* In exchange for the exclusivity granted to StriveScan for the provision of Services at Events during the Term, StriveScan hereby grants the Association the non-exclusive, non-transferable, non-sublicenseable right and license during the term of this Agreement to market, promote, and advertise the Software to third parties, including Colleges, Students, and Hosts, in connection with the Events.
- b. *StriveScan Trademark License.* For use solely in connection with the Association's activities authorized pursuant to this Agreement, the Association is granted a non-transferable, non-exclusive right to use StriveScan's trademarks, service marks, trade names and logos (collectively, "Trademarks"). The Association shall not use StriveScan's Trademarks in any other manner that would tend to imply that the Association has an affiliation with StriveScan other than as set forth in this Agreement. The Association will not use the StriveScan's Trademarks in any manner which the StriveScan in its sole discretion may consider misleading or otherwise objectionable.
- c. *Title.* StriveScan retains the ownership of all right, title and interest in and to the Software, Trademarks, and all patents, copyrights and other proprietary rights therein (collectively, "StriveScan IP"), and the Association shall acquire no rights to the StriveScan IP except as expressly set forth in this Agreement. StriveScan shall own all rights, title and interest in all developments of and enhancements to the Software and other StriveScan IP. The Association shall take no action, which may adversely affect or impair StriveScan's ownership of such materials and rights.
- d. *Association Trademark License.* The Association grants StriveScan a non-transferable, non-exclusive right and license to use the Association's trademarks, service marks, trade names and logos (collectively, "the Association Marks") for promoting, marketing, and advertising the Software and the Services to prospective Students, Colleges, and other users. StriveScan shall not use the Association's Marks in any other manner that would tend to imply that the Association has an affiliation with StriveScan other than as set forth in this Agreement. StriveScan will not use the the Association's Marks in any manner which the Association in its sole discretion may consider misleading or otherwise objectionable. The Association retains ownership of all right, title and interest in and to the Association Marks.

5. Term and Termination.

- a. *Term.* This Agreement will take effect on the Effective Date and remain in effect for three (3) years (the "Term") unless terminated pursuant to Sections 5.b or 5.c. The Agreement is automatically renewable for additional two (2) year periods unless either party provides notice of its intent to cancel within sixty (60) days of expiration of the then-current term.
- b. *Termination for Cause.* Notwithstanding the foregoing, either party may terminate this Agreement at any time after giving notice in writing to the other party, which notice shall be effective upon receipt, should (i) the other party be in material breach of this Agreement and fail to cure such breach within thirty (30) days after written notice of such breach is given; or (ii) if the other party becomes bankrupt or insolvent or enters into a liquidation or enters into any arrangement or composition with its creditors or any of them, or has a receiver appointed.
- c. *Discontinuance.* StriveScan reserves the right to modify or discontinue, temporarily or permanently, all or any portion of the Software upon thirty (30) days' prior notice to the Association. In the event StriveScan provides notice of its intent to discontinue the Software (and by extension the Services), this Agreement shall terminate on the date of discontinuance. You agree that StriveScan shall not be liable to you or to any third party for any modification or discontinuance of the Software.
- d. *Rights and Obligations on Termination or Expiration.* Upon termination or expiration of this Agreement, the Association shall: (1) immediately return to StriveScan or destroy (i) all media containing the Software; (ii) all originals and copies of the Software, manuals, product literature, fee schedules, and other written materials provided by StriveScan; or (iii) all Confidential Information and other property of StriveScan, provided that such materials or information are in the Association's possession or under its control; (2) immediately discontinue holding itself out as a provider of the Software at Events, shall destroy all advertising and promotional materials in its possession or control bearing any Trademarks, and shall remove all signs bearing Trademarks or otherwise identifying the Association as a representative of StriveScan; and (3) deliver to StriveScan a document executed on behalf of the Association certifying the Association's compliance with this Section.

- 6. **Representations and Warranties.** Each Party represents and warrants that (a) it has the full right and power to enter into this Agreement and fully perform its obligations hereunder; (b) it has the full right to grant the license to use the Trademarks pursuant to the terms and requirements set forth herein; (c) the execution and delivery of this Agreement and the performance of its obligations hereunder will not violate or conflict with any other agreement to which it is a party or violate or infringe upon the rights of any third party; and (d) it will comply with all applicable laws, rules and regulations in performing its obligations hereunder.

7. **Confidentiality.** The parties agree that the specific terms and conditions of this Agreement, including but not limited to the Parties' responsibilities and the duration, are strictly confidential and will not be divulged to any third parties without the prior written consent of both StriveScan and the Association unless otherwise required by law. The Parties may, from time to time, communicate to each other certain information to enable the receiving party to effectively perform its services as provided herein. Each Party will treat and will cause its agents, servants, representatives and assigns to treat all such information as confidential whether or not the information is so identified, and will not disclose any part thereof without the prior written consent of the other party. The obligations of each party with respect to maintaining confidential information under this paragraph will survive any expiration or termination of this Agreement but will not apply to any part of such information that: (i) has been disclosed in publicly available sources of information; (ii) is, through no fault of either party, hereafter disclosed in publicly available sources of information; (iii) is now in the possession of the receiving party without any obligation of confidentiality; or (iv) has been or is hereafter disclosed by an authorized third party subject to any limitation placed upon use thereof by such third party at the time of disclosure.
8. **LIMITATION ON LIABILITY.** ALL SOFTWARE IS PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND. COMPANY MAKES NO EXPRESS OR IMPLIED REPRESENTATIONS OR WARRANTIES WITH RESPECT TO THE SOFTWARE OR SERVICES TO BE PROVIDED HEREUNDER OR THEIR CONDITION, MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, OR USE BY THE ASSOCIATION OR HOSTS. COMPANY SHALL NOT BE LIABLE FOR ANY (I) SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES, INCLUDING LOSS OF PROFITS, ARISING FROM OR RELATED TO THE OPERATION OR USE OF THE SOFTWARE, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM LOSS OF DATA OR PROGRAMMING, LOSS OF REVENUE OR PROFITS, FAILURE TO REALIZE SAVINGS OR OTHER BENEFITS, DAMAGE TO EQUIPMENT, AND CLAIMS AGAINST THE ASSOCIATION BY ANY THIRD PERSON, EVEN IF COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES; OR (II) CLAIMS MADE A SUBJECT OF LEGAL PROCEEDING AGAINST COMPANY MORE THAN TWO YEARS AFTER ANY SUCH CAUSE OF ACTION FIRST AROSE. NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, COMPANY'S TOTAL LIABILITIES HEREUNDER SHALL NOT EXCEED THE SUM OF FIVE HUNDRED DOLLARS (\$500).
9. **Indemnification.** The Association agrees to indemnify, defend and hold StriveScan harmless from and against any and all claims, liabilities, judgments, damages, costs and expenses, including reasonable attorneys fees, with respect to, arising out of, or in connection with (i) any breach of any provision of this Agreement or any agreement, representation or warranty made by the Association herein; (ii) any act or omission of the Association, its employees, servants, agents, and the like; and (iii) the Events.
10. **Relationship of the Parties.** The Association acknowledges that its business is separate and apart from the StriveScan's business. Nothing contained in this Agreement may be deemed to create the relationships of employer and employee, master and servant, franchisor and franchisee, partnership or joint venture between the parties.
11. **Miscellaneous.**
 - a. *Survival.* The respective rights and obligations of the parties under Sections 4, 5, 7, 8, 9, and 11 will survive any termination or expiration of this Agreement.
 - b. *Jurisdiction.* This Agreement will be governed and construed in accordance with the internal laws of the State of Illinois and without giving effect to principles of conflict of laws.
 - c. *Force Majeure.* StriveScan shall not be liable for failure to perform any portion or all of the Services or obligations of this Agreement if such failure is in whole or part as a result of fire, flood, earthquake, severe weather, hurricane or other natural disaster, war, invasion, act of foreign enemies, hostilities, civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, nationalization, government action, sanction, blockage, embargo, labor dispute, strike, computer virus, hacker, disease, epidemic, outbreak, failure of suppliers, lockout or interruption or failure of electricity or power or internet or telephone service.
 - d. *Final Agreement.* This Agreement is the entire, final and complete agreement of the parties and supersedes all written and oral agreements heretofore made or existing by and between the parties or their representatives. No changes, amendments or modifications of any of the terms or conditions of this Agreement will be valid unless made by a written instrument signed by both Parties.
 - e. *Execution.* This Agreement may be executed in counterparts and by electronic transmission.
 - f. *Assignment.* The Association shall not assign, sublet or transfer all or any part of its interest in this Agreement without the prior written consent of the StriveScan. StriveScan may freely assign its interest in this Agreement upon written notice to the Association.
 - g. *Notices.* Any notice sent pursuant to this Agreement will be in writing and either (i) hand delivered; (ii) transmitted by facsimile or email; or (iii) mailed by certified or registered mail, return receipt requested, or dispatched by expedited delivery service to the respective addresses as either Party may designate.
 - h. *No Waiver.* Failure of either Party to enforce any of the provisions of this Agreement will not be construed as a waiver of such provisions or of the right thereafter to enforce such provisions.
 - i. *Severability.* In case any one or more of the provisions contained in this Agreement will be held to be invalid, illegal or unenforceable in any respect for any reason, such invalidity, illegality or unenforceability will not affect any other provisions of the Agreement, and this Agreement will be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties have executed this Agreement effective as of this day and date as first appears above.

BETADAC MEDIA, LLC d/b/a StriveScan

By:

Name: Daniel Saavedra

Title: President

Date:

ASSOCIATION: _____

By:

Name:

Title:

Date:



**EAST BRUNSWICK PUBLIC
SCHOOLS**

STUDENT SERVICES
Agenda Item: 4.

Date Prepared: 3/19/2024

Meeting Date: 4/11/2024

TO: Members, Board of Education

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

SUBJECT: Overnight Field Trip - EBHS Model UN

Summary:

The overnight field trip below is in compliance with Board of Education policies and regulations, and New Jersey Department of Education regulations.

Fiscal Impact:

Recommendation:

Recommendation: That an overnight field trip is approved as follows:

Group: EBHS International Studies/Model UN

Dates: April 18 - April 21, 2024

Purpose: Competition

Destination: Ithaca, NY

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

Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Overnight Field Trip EBHS Model UN - Ithaca NY 4.18-4.21.2024	3/19/2024	Backup Material
Expense Form Overnight EBHS Model UN Ithaca NY 4.18-4.21.2024	3/19/2024	Backup Material

Field Trip Application

Date of Trip:	04/18/2024 - 04/21/2024		
School:	HighSchool	Grades:	11, 12
Teacher:	Ellen Spivey	Date of Application:	01/25/2024
Destination:	Fairfield Inn & Suites 359 Elmira Road Ithaca, NY 14850		
Trip Number:	This is the fourth trip for this class section/grade level this year.		
Rationale:	This is a competitive conference for new and returning sophomores to represent different countries in simulated diplomatic situations.		
Class/Club/Group:	International Studies / Model UN		
Related To:	Social Studies	Classification:	Competitive Performance

Timing

Timing:	Overnight Trip	Out of State:	Y
Number of Nights:	3	Over 150 miles:	Y

Transportation

School Departure:	9:30 AM	Venue Arrival:	3:00 PM
Venue Departure:	12:00 PM	School Arrival:	5:30 PM
Mode:	Charter/Coach Bus		
Bus Company:	Triple D Travel	Number of Buses:	1

Medical

Nurse:	N	Local Hospital:	Cayuga Medical Center 101 Dates Drive Ithaca, NY 14850 607-274-4011
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Nurse for Trip:

Administrator & Emergency Contact

Administrator	Ellen Spivey	Mobile:	9172388940
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Attendance

Total Attending:	46	Students:	42
Teacher Chaperones:	4	Parent Chaperones:	0
Add'l Chaperones:	Since this is a graded competition, chaperones are needed to provide feedback		
Teacher Chaperones:			

Costs

Transportation Costs	\$5,500.00	Per Student Price	85
Per Chaperone Price	0	Total Admission Fees	3570
Overnight Stipend	2455		
Other Costs	3460		

Source of funding Defrayed by Students: 17628.74
Board Funded: 4961.26
Paid by Chaperone: 0
Other (Specify): 0

Total Trip Cost 22590

Total Student Cost 419.73

Source of Funding

☒ Student Activity Fund

☐ Athletics

☒ Budget Code(s):

11-401-100-25000-000-30-0-050

☐ Other:

Additional Information

Meal reimbursement will be submitted after the trip.

Attachment List (Please See Attached Documents)

[Cornell MUN Roster.xlsx](#) (01/25/2024 by Applicant)

[Invoice_1474_from_Cornell_Model_United_Nations_Conference.pdf](#) (03/06/2024 by Applicant)

[Cornell MUN Meals.xlsx](#) (03/06/2024 by Applicant)

[Cornell Overnight Form.xlsx](#) (03/08/2024 by Wendy Leonhardt)

Signatures

01/25/2024: Ellen Spivey - Applicant

01/31/2024: Katherine Hooper - School Nurse

02/19/2024: Matthew Anthony - Transportation

03/06/2024: Ellen Spivey - Applicant

03/12/2024: Wendy Leonhardt - School Secretary

03/12/2024: Glen Pazinko - Principal

03/13/2024: Daniel Moran - Curriculum

03/13/2024: Sharon Feniello - Assistant Superintendent

03/15/2024: Louis Figueroa - Final Approval

*** Application Resubmitted on 03/18/2024 ***

03/18/2024: Katherine Hooper - School Nurse

03/18/2024: Matthew Anthony - Transportation

03/18/2024: Ellen Spivey - Applicant

03/18/2024: Wendy Leonhardt - School Secretary

03/18/2024: Glen Pazinko - Principal

03/18/2024: Ryan Higgins - Curriculum

03/18/2024: Sharon Feniello - Assistant Superintendent

03/19/2024: Louis Figueroa - Final Approval

Comments

01/31/2024 **Katherine Hooper:** Staff member attending is an epi-pen delegate.

03/06/2024 : Conference charges for meals for Friday night and Saturday afternoon Conference charges for transportation to/from campus every day

03/18/2024 **Wendy Leonhardt:** Costs have been fixed to reflect the attached spreadsheet calculations

Overnight Field Trip Form

EBHS - Overnight Ithaca, NY

DATE of Trip:	4/18-4/21/2024
NAME of Trip:	Cornell MUN

Attendees:	#
Total Students (paying & non-paying)	42
Free/Reduced Lunch Students	2
Advisors/Chaperones/Nurses	4
Total	46

Housing Fees:

	Per Night	# Rooms	Subtotal	# Nights	Total
Quads/Triple	\$ 169.00	11	\$ 1,859.00	3	\$ 5,577.00
Double			\$ -		\$ -
Single			\$ -		\$ -
Teacher/Chaperone/Nurse	\$ 169.00	4	\$ 676.00	3	\$ 2,028.00
Other			\$ -		\$ -
TOTAL:					\$ 7,605.00

Registration Fees:

	Fee	#	Subtotal		Total
Student	\$ 85.00	42	\$ 3,570.00		\$ 3,570.00
Chaperone/Nurse			\$ -		\$ -
TOTAL:					\$ 3,570.00

Other Fees:

Fee Type	Fee	#	Subtotal		Total
Delegation fee	\$ 100.00	1	\$ 100.00		\$ 100.00
Suite			\$ -		\$ -
Transportation between conference and hotel	\$ 45.00	42	\$ 1,890.00		\$ 1,890.00
Meals at conference	\$ 35.00	42	\$ 1,470.00		\$ 1,470.00
TOTAL:					\$ 3,460.00

Transportation Fees:

Transportation Type	Fee	#	Subtotal		Total
Charter Bus	\$ 5,500.00	1	\$ 5,500.00		\$ 5,500.00
			\$ -		\$ -
			\$ -		\$ -
			\$ -		\$ -
				TOTAL:	\$ 5,500.00

Stipends:

	Fee	#	Subtotal		Total
Chaperone TH/FRI/SUN	\$ 110.00	8	\$ 880.00		\$ 880.00
Chaperone SAT	\$ 165.00	4	\$ 660.00		\$ 660.00
Meal (Use link, 75% of 1st/Last day rate for city)	\$ 228.75	4	\$ 915.00		\$ 915.00
Other			\$ -		\$ -
				TOTAL:	\$ 2,455.00

Cost Breakdown:

Total Fees					\$ 22,590.00
School/Board Funded Fees					\$ 4,961.26
Subtotal (Student Fees)					\$ 17,628.74
Number of Paying Students					42
				Total/Paying Pupil	\$ 419.73

SCHOOL/BOARD FUNDED	
STIPEND	\$ 2,455.00
TRANSPORTATION (If appli	\$ 478.26
TEACHER HOUSING	\$ 2,028.00
TEACHER/NURSE REG. FE	\$ -
TOTAL BD. FUNDED	\$ 4,961.26

STIPEND BREAKDOWN		
Fees Per Teacher	Days	Total
\$110 SUN-THURS	8	\$ 880.00
\$165 SAT	4	\$ 660.00
SUBTOTAL:		\$ 1,540.00



**EAST BRUNSWICK PUBLIC
SCHOOLS**

STUDENT SERVICES
Agenda Item: 5.

Date Prepared: 4/8/2024

Meeting Date: 4/11/2024

TO: Members, Board of Education

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

SUBJECT: Overnight Field Trip - EBHS AP IPLE

Summary:

The overnight field trip below is in compliance with Board of Education policies and regulations, and New Jersey Department of Education regulations.

Fiscal Impact:

Recommendation:

Recommendation: That an overnight field trip is approved as follows:

Group: EBHS IPLE (H)

Dates: April 12 - April 16, 2024

Purpose: We The People National Competition

Destination: Washington, DC

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

Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Overnight Trip EBHS We The People Washington DC 4.12-4.16.2024	4/8/2024	Backup Material
Cost Breakdown EBHS We The People 4.12-4.16.2023	4/8/2024	Backup Material

Field Trip Application

Date of Trip:	04/12/2024 - 04/16/2024		
School:	HighSchool	Grades:	12
Teacher:	Mondry	Date of Application:	03/04/2024
Destination:	National We the People Competition Washington, DC		
Trip Number:	This is the second trip for this class section/grade level this year.		
Rationale:	The AP IPLE Class will represent New Jersey at the National We the People Finals		
Class/Club/Group:	AP IPLE		
Related To:	Social Studies	Classification:	Designated Educational

Timing

Timing:	Weekend Overnight	Out of State:	Y
Number of Nights:	4	Over 150 miles:	Y

Transportation

School Departure:	10:00 AM	Venue Arrival:	3:30 PM
Venue Departure:	10:00 AM	School Arrival:	4:00 PM
Mode:	Other - Transportation arranged via WorldStrides, the travel partner of the Center for Civic Education		
Bus Company:		Number of Buses:	0

Medical

Nurse:	N	Local Hospital:	Virginia Hospital Center (703) 558-5000
Nurse for Trip:			

Administrator & Emergency Contact

Administrator	TBD	Mobile:	TBD
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Attendance

Total Attending:	23	Students:	21
Teacher Chaperones:	2	Parent Chaperones:	0
Add'l Chaperones:	n/a		
Teacher Chaperones:			

Costs

Transportation Costs	See Attached Breakdown and Invoice	Per Student Price	n/a
Per Chaperone Price	0	Total Admission Fees	0
Overnight Stipend	0		
Other Costs	0		
Source of funding	Defrayed by Students: 39606.00 Board Funded: 2246.00 Paid by Chaperone: 0 Other (Specify): 0		

Total Trip Cost 41852.00

Total Student Cost 881.24

Source of Funding

☒ Student Activity Fund

☐ Athletics

☒ Budget Code(s):

11-401-100-25000-000-30-0-050

☒ Other:

Student covered w/ EBEF Partnership Grant

Additional Information

I have included an initial breakdown of costs and fundraising - it will be updated again in late March once we have completed fundraising

Attachment List (Please See Attached Documents)

[2023-2024 We the People Roster \(1\).pdf](#) (03/04/2024 by Applicant)

[Cost Breakdown - 2024 Nationals.pdf](#) (03/04/2024 by Applicant)

[IPLE costs analysis 2024.xlsx](#) (04/02/2024 by Applicant)

[Trip 215265 Full Invoice \(1\).pdf](#) (04/02/2024 by Applicant)

Signatures

03/04/2024: Marc Mondry - Applicant

03/04/2024: Katherine Hooper - School Nurse

03/05/2024: Matthew Anthony - Transportation

03/05/2024: Marc Mondry - Applicant

04/02/2024: Wendy Leonhardt - School Secretary

04/02/2024: Katherine Hooper - School Nurse

04/02/2024: Joyce Forsberg - Transportation

04/02/2024: Marc Mondry - Applicant

04/02/2024: Wendy Leonhardt - School Secretary

04/03/2024: Glen Pazinko - Principal

04/08/2024: Daniel Moran - Curriculum

04/08/2024: Sharon Feniello - Assistant Superintendent

04/08/2024: Louis Figueroa - Final Approval

Comments

03/04/2024 **Katherine Hooper:** Staff member attending is an epi-pen delegate.

04/02/2024 : Final cost breakdown and invoice now attached.

Overnight Field Trip Form

Note: This form is a guide and may need to be changed to fit the needs of trip

DATE of Trip:	4/12-4/16/24
NAME of Trip:	We the People

EBHS - We The People
Washington, DC

Attendees:	#
Total Students (paying & non-paying)	21
Free/Reduced Lunch Students	
Advisors/Chaperones/Nurses	2
Total	23

Housing Fees:

	Per Night	# Rooms	Subtotal	# Nights	Total
Quads/Triple	\$ 1,886.00	21	\$ 39,606.00	1	\$ 39,606.00
Double			\$ -		\$ -
Single			\$ -		\$ -
Teacher/Chaperone/Nurse	\$ 2,246.00	1	\$ 2,246.00	1	\$ 2,246.00
Other			\$ -		\$ -
TOTAL:					\$ 41,852.00

Registration Fees:

	Fee	#	Subtotal		Total
Student			\$ -		\$ -
Chaperone/Nurse			\$ -		\$ -
TOTAL:					\$ -

Other Fees:

Fee Type	Fee	#	Subtotal		Total
Delegation fee			\$ -		\$ -
Suite			\$ -		\$ -
			\$ -		\$ -
			\$ -		\$ -
TOTAL:					\$ -

Transportation Fees:

Transportation Type	Fee	#	Subtotal		Total
			\$ -		\$ -
			\$ -		\$ -
			\$ -		\$ -
			\$ -		\$ -
				TOTAL:	\$ -

Stipends:

	Fee	#	Subtotal		Total
Chaperone TH/FRI/SUN	\$ 110.00	4	\$ 440.00		\$ 440.00
Chaperone SAT	\$ 165.00	4	\$ 660.00		\$ 660.00
Meal (Use link, 75% of 1st/Last day rate for city)					
Other			\$ -		\$ -
				TOTAL:	\$ 1,100.00

Cost Breakdown:

Total Fees					\$ 42,952.00
School/Board Funded Fees					\$ 3,346.00
Subtotal (Student Fees)					\$ 39,606.00
Offset funds through grants					\$ (21,100.09)
Number of Paying Students					21
				Total/Paying Pupil	\$ 881.23

SCHOOL/BOARD FUNDED	
STIPEND	\$ 1,100.00
TRANSPORTATION (If applic	\$
TEACHER HOUSING	\$ 2,246.00
TEACHER/NURSE REG. FEE	\$ -
TOTAL BD. FUNDED	\$ 3,346.00

STIPEND BREAKDOWN		
Fees Per Teacher	Days	Total
\$110 SUN-THURS	4	\$ 440.00
\$165 SAT	4	\$ 660.00
SUBTOTAL:		\$ 1,100.00



**EAST BRUNSWICK PUBLIC
SCHOOLS**

OTHER ACTIONS
Agenda Item: 1.

Date Prepared: 4/11/2024

Meeting Date: 4/11/2024

TO: Members, Board of Education

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

SUBJECT: Memorandum of Agreement Between the East Brunswick Board of Education and the East Brunswick Education Association - Custodian Compensation (Roll Call)

Recommendation:

Recommendation: That the the Memorandum of Agreement between the East Brunswick Board of Education and the East Brunswick Education Association regarding Custodian compensation is approved.

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

ATTACHMENTS:

Description

Upload Date Type