



East Brunswick Board of Education

Board Meeting Agenda

May 7, 2025
6:30 PM

CALL TO ORDER AND ROLL CALL

Board Member	Present	Absent	Late
Anna Braun			
Timothy Cummings			
Jaime Falco			
Louis Figueroa			
Laurie Herrick			
Liwu Hong, Board Vice President			
Laurie Lachs			
Wilbur Pan			
Heather Guas, Board 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: That the following resolution is approved:

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 individuals 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: **Employee Nos. 14077, 23609.**
- 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
Anna Braun						
Timothy Cummings						

Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

SUPERINTENDENT'S REPORT

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

RESOLUTIONS OF APPRECIATION AND/OR RECOGNITION

1. Resolution of Appreciation - Administrative Professionals Day

Recommendation: WHEREAS, administrative professionals are indispensable partners in the East Brunswick Public Schools' mission to educate our students; and

WHEREAS, they foster a productive learning environment, provide invaluable support to all stakeholders, and ensure the smooth operation of our schools; and

WHEREAS, administrative professionals provide valuable services to our students, faculty, staff, parents and other members of the community; and

WHEREAS, they are vital to effective communication and contribute significantly to the district's excellent reputation; and

WHEREAS, Administrative Professionals Day was April 23, 2025; and

NOW, THEREFORE, BE IT RESOLVED, that the East Brunswick Board of Education expresses its sincere gratitude to our administrative professionals for their unwavering commitment to our students and schools.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						

Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

2. Resolution of Appreciation - Faculty and Staff

Recommendation: WHEREAS, every member of the East Brunswick Public Schools faculty and staff is a vital partner in our students' education; and

WHEREAS, their collective dedication fosters a welcoming and secure learning environment, enabling students to achieve their full potential; and

WHEREAS, the dedication and commitment of all the members of the faculty and staff are directly related to the outstanding accomplishments of our students; and

WHEREAS, the lasting legacy of a sound education is built upon their contributions; and

WHEREAS, Faculty/Staff Appreciation began on May 5 and continues through May 9, 2025; and

NOW, THEREFORE, BE IT RESOLVED, that the East Brunswick Board of Education expresses its profound gratitude and commends all faculty and staff for their unwavering dedication to our students' success.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

3. Resolution of Appreciation - Lunch Hero Day 2025

Recommendation: WHEREAS, nutritious school meals are vital to student well-being and academic success; and

WHEREAS, our dedicated Child Nutrition staff provide these essential meals with commitment and care; and

WHEREAS, the individuals who prepare and serve school meals help nurture our children through their daily interaction and support; and

WHEREAS, the day of Friday, May 2, 2025, was School Lunch Hero Day.

NOW, THEREFORE, BE IT RESOLVED, that East Brunswick Public Schools expresses its deep appreciation to these valuable employees and commends their good work on behalf of the children.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

PRESENTATIONS AND/OR SPECIAL REPORTS

1. Student Representative's Report

PUBLIC HEARING

1. Public Hearing on the Fiscal Year 2026 School District Budget

2. Public Hearing on the Student Safety Data System (SSDS) Report

N.J.S.A. 18A:17-46 requires school districts to report on all acts of violence, vandalism, harassment, intimidation, or bullying that occurred during the period September 1, 2024 - December 31, 2024.

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

CURRICULUM AND INSTRUCTION

1. Contract - NJM Insurance Company

Parent University will host a parent/teen safe driving presentation titled *Share the Keys* on May 20, 2025. The presentation will be held virtually from 7-8pm and is made available at no

cost. *Share the Keys* is a research-based orientation program offered by NJM Insurance Company as part of its ongoing commitment to teen driver safety. The program, which was developed by the New Jersey Division of Highway Traffic Safety and Kean University, is designed to educate parents of teen drivers about New Jersey's Graduated Driver Licensing (GDL) laws and emphasizes the importance of parental involvement as teens learn to drive.

Led by trained facilitator Patrick McCormick, NJM Program Coordinator, the program is designed for parents and their teens in the pre-permit or permit state of licensure. Parents and their teens already holding a probationary license will also benefit.

The presentation is being provided at no cost to the district.

Recommendation: That NJM Insurance Company, West Trenton, NJ is approved to provide a Parent University presentation on May 20, 2025 at no cost to the district.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

2. Contract - Young Audiences

Ramya Ramnarayan of Young Audiences will be providing a dance program with specialized classes and adaptive techniques for autism students at Warnsdorfer Elementary School. Ms. Ramnarayan is recognized globally as one of the leading experts of Bharatanatym, a South Indian classical dance form. She will attend music class for autistic students over the course of eight weeks beginning in May, 2025 for a 40-minute long session during their regularly scheduled music class. Her lessons will be based on storytelling and will include props, costumes, and instruments to further bring authenticity to the project. Students will have the opportunity to perform, not only for their parents, but with them, in an interactive showcase at the program's conclusion. This program will cultivate a positive and inclusive classroom environment that values individuality and fosters self-confidence.

This program is funded by an East Brunswick Education Foundation grant.

Recommendation: That contract with Young Audiences, Princeton, NJ is approved in the total amount of \$6,675.00.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote

Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

3. Contract - James Lubrano

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.

Artist in Residence, James Lubrano, will work with the HUES Choral Director and HUES Choir students to accompany the Spring Daytime Dress Rehearsal and Spring Evening Concert both on 5/13/2025. The addition of a professional accompanist allows for greater musical interaction between teacher and students and raises the performance level of performed literature. The music for this year's choir concert is at such a high level that it is necessary to secure a professional pianist. Mr. Lubrano is an extremely accomplished accompanist, who is frequently utilized for performances of choirs at the region and state level.

This contract is funded through the general operating budget.

Recommendation: That James Lubrano, Keyport, NJ is approved as an artist in residence on May 13, 2025 in the amount of \$300.00.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

BUSINESS AND SUPPORT OPERATIONS

1. Bid Rejection - District Wide Asbestos Floor Tile Abatement & Operations and Maintenance (Bid No. 2025-14)

The District prepared specifications and solicited bids for District Wide Asbestos Floor Tile Abatement & Operations and Maintenance. Bid specifications were sent to fourteen vendors. After bids were received on April 3, 2025, it was determined that the specifications require revision. More robust technical specifications will be included to delineate exactly what each until rate must include. It is recommended that the bid be rejected and a new bid solicitation be issued.

Recommendation: That all bids received in response to Bid No. 2025-14, District Wide Asbestos Floor Tile Abatement & Operations and Maintenance, are rejected, and that the Assistant Superintendent for Business and Support Operations/Board Secretary is authorized to re-issue bid specifications as needed.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

2. Bill List - Payments Issued

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

Recommendation: That the attached bill list for payments issued from March 12, 2025 through April 15, 2025 is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						

Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

3. Bill List - Payments Pending Issuance on April 25, 2025

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 25, 2025 is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

4. Contract - Educational Services Commission of New Jersey Master Collaborative Educational Services Agreement And Master Special Education Tuition Agreement For The Period July 1, 2025 Through June 30, 2030

The District regularly engages in shared services with the Educational Services Commission of New Jersey through master agreements between the parties. The current Master Collaborative Educational Services Agreement and Master Special Education Tuition Agreement have expired. Therefore, the District must enter into a new five-year agreements for these services.

Recommendation: That the Board of Education approve the Master Collaborative Educational Services Agreement and the Master Special Education Tuition Agreement for shared services with the Educational Services Commission for the term July 1, 2025 through June 30, 2030.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote

Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

5. Contract - Educational Services Commission of New Jersey Nonpublic Individual with Disabilities Education Act - B Initiative Agreement For The Period July 1, 2025 Through June 30, 2030

The Commission shall assist in the administration of the District's Nonpublic School Individuals with Disabilities Education Act-B Initiative (IDEA-B) funds, pursuant to the requirements of the Individuals with Disabilities Education Act and Grant Application. The Educational Services Commission of New Jersey (the "Commission") has successfully administered the District's nonpublic services for many years. Therefore, it is recommended that the District enter into a five-year agreement with the Commission to continue these services.

Recommendation: That the East Brunswick Board of Education enter in to an agreement with the Educational Services Commission of New Jersey (the "Commission") whereby the Commission will implement the law and administer the IDEA-B program for nonpublic schools, not to exceed funding provided by the grant for these purposes for the period July 1, 2025 until June 30, 2030.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

6. Contract - Educational Services Commission of New Jersey Nonpublic Public Law 1977 Chapters 192-193 Agreement For The Period July 1, 2025 Through June 30,

2030

The Commission shall provide auxiliary and handicapped services to those nonpublic eligible students identified in accordance with the applicable NJ Statutes and the State Board of Education. The District shall transmit state aid payments from this program to the Commission. The Commission shall at no time bill more than the approved State Aid for this program. The Educational Services Commission of New Jersey (the "Commission") has successfully administered the District's nonpublic services for many years. Therefore, it is recommended that the District enter into a five-year agreement with the Commission to continue these services.

Recommendation: That the East Brunswick Board of Education enter into an agreement with the Educational Services Commission of New Jersey (the "Commission") whereby the Commission will implement the law and administer the Public Law 1977 Chapters 192-193 program not to exceed state funding provided for this purpose for the period July 1, 2025 until June 30, 2030.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

7. Contract - Educational Services Commission of New Jersey Nonpublic School Nursing Services For The Period July 1, 2025 Through June 30, 2030

The Commission shall provide Nonpublic Nursing Services pursuant to the requirements of the New Jersey Nonpublic Nursing Law, PL 1991, Chapter 226, on behalf of the District. The District agrees to pay the Commission the full amount of State Aid in support of the New Jersey Nursing Law PL 1991 Chapter 226. It is understood that the Commission will provide services to all of the eligible nonpublic schools within the borders of the District.

Recommendation: That the East Brunswick Board of Education enter in to an agreement with the Educational Services Commission of New Jersey (the "Commission") whereby the Commission will implement the law and administer the nonpublic nursing services program, not to exceed funding provided by the State Department of Education for these purposes for the period July 1, 2025 until June 30, 2030.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						

Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

8. Contract - Educational Services Commission of New Jersey Nonpublic Security Aid Program Agreement For The Period July 1, 2025 Through June 30, 2030

The Non Public Security Aid Program is a New Jersey state initiative in which the District must participate. The Educational Services Commission of New Jersey (the "Commission") has successfully administered the District's nonpublic services for many years. Therefore, it is recommended that the District enter into a five-year agreement with the Commission to continue these services.

Recommendation: That the East Brunswick Board of Education enter in to an agreement with the Educational Services Commission of New Jersey (the "Commission") whereby the Commission will implement the law and administer the nonpublic security aid program, not to exceed funding provided by the State Department of Education for these purposes for the period July 1, 2025 until June 30, 2030.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

9. Contract - Educational Services Commission of New Jersey Nonpublic Textbook Services Agreement For The Period July 1, 2025 Through June 30, 2030

The Non Public Textbook Services Program is a New Jersey state initiative in which the District must participate. The Educational Services Commission of New Jersey (the "Commission") has successfully administered the District's nonpublic services for many years. Therefore, it is recommended that the District enter into a five-year agreement with the Commission to continue these services.

Recommendation: That the East Brunswick Board of Education enter in to an agreement with the Educational Services Commission of New Jersey (the "Commission") whereby the Commission will implement the law and administer the nonpublic textbook services program, not to exceed funding provided by the State Department of Education for these purposes for the period July 1, 2025 until June 30, 2030.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

10. Contract - Heartland School Solutions

The district is in its sixteenth year of using point-of-sale registers and all schools are in need of replacement equipment due to the current equipment being at the end of its useful life. The district will purchase hardware from Heartland School Solutions, specifically for nineteen of its Nutrikids' Point-of-Sale integrated PCs, twenty-three handheld scanners, and twenty-three optical scanners.

This project will be funded through the Food Service Enterprise Fund.

Recommendation: That Heartland School Solutions, Rochester, NY is awarded a contract for the purchase of nineteen (19) Touch Dynamic Win 11 All in One POS terminals, twenty-three Datalogic QD2220 handheld scanners, and twenty-three HSS MOS Pin Pad 6050 Optical Scanners in accordance with the Public School Contracts Law, N.J.S.A. 18A:18A-5(19) as a proprietary computer hardware purchase in the amount of \$42,328.00 effective May 8, 2025.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						

Wilbur Pan						
Heather Guas						
Totals						

11. FY2025 Budget Revision for the Month of March 2025 (Roll Call - Two-thirds Majority Required)

The accompanying governmental fund budget revisions are appropriate and necessary to meeting the District's operations. All revisions are assessed and approved by the Superintendent of Schools and Assistant Superintendent for Business and Support Operations prior to implementation, and are in compliance with the requirements of N.J.A.C. 6A:23A-16.10(c)1, Board Policy No. 6422 and Board Regulation No. 6422.

Recommendation: That revisions to the school district budget are approved for the month of March 2025 as attached.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

12. FY2025 Board Secretary's Report and Monthly Certification of Budgetary Status as of March 31, 2025

The Board Secretary's Report and Monthly Certification of Budgetary Status as of March 31, 2025 are hereby submitted for the Board's acceptance pursuant to N.J.A.C. 6A:23A-16.10(c)3.

Recommendation: That, pursuant to N.J.A.C. 6A:23A-16.10(c)3, the Board Secretary's Report and Monthly Certification of Budgetary Status as of March 31, 2025 are accepted as reflected in the attachment.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						

Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

13. FY2025 Board of Education's Monthly Certification of Budgetary Major Account/Fund Status as of March 31, 2025 (Roll Call)

Pursuant to N.J.A.C. 6A:23A-16.10(c)4, a district board of education, after review of the school business administrator/board secretary's and treasurer's monthly financial reports and upon consultation with the appropriate school or school district officials, shall certify in the minutes of the board each month that no fund has been overexpended and that sufficient funds are available to meet the district board of education's financial obligations for the remainder of the fiscal year.

Pursuant to N.J.A.C. 6A:23A-16.10(c)4ii, if the board of education is able to make such certification, but one or more members of the board votes no to the certification, the name(s) of the member(s) who voted no, and the reason for the vote, shall be reported to the Executive County Superintendent.

Recommendation: That, pursuant to N.J.A.C. 6A:23A-16.10(c)4, the East Brunswick Board of Education certifies that as of March 31, 2025 after review of the secretary's monthly financial report and upon consultation with the appropriate district officials, to the best of our knowledge no major account or fund has been overexpended, and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

14. FY2025 Cash Report as of March 31, 2025

In accordance with Board Policy No. 6820, the Cash Report as of March 31, 2025 is hereby submitted for the Board's acceptance. Cash receipts and expenditures have been reconciled, and the Cash and Board Secretary's report balances are in agreement.

Recommendation: That the Cash Report as of March 31, 2025 is accepted as reflected in the attachment.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

15. FY2025 Enterprise, Internal Service, and Fiduciary Financial Reports as of March 31, 2025

The FY2025 Enterprise, Internal Service, and Fiduciary Financial Reports as of March 31, 2025 are hereby submitted for the Board's acceptance.

Recommendation: That the Enterprise, Internal Service, and Fiduciary Financial Reports as of March 31, 2025 are accepted as reflected in the attachment.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

16. FY2026 Community Programs Fees for ASK, ELA, and EMP Programs - Revised

At the March 3, 2025 Board of Education meeting, the Board gave consensus to approve additional increases to the 2025-2026 Community Programs Fees for After School Kids, Early Learning Academy, and Early Morning Program. The revised fee schedule is attached for approval.

Recommendation: That the revised 2025-2026 Community Programs fee schedule for ASK, ELA, and EMP is approved as presented in the attached.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

17. FY2026 Community Programs Fees for Enrichment Programs

Community Programs provides enrichment opportunities in the areas of language, sports, arts, and science and technology to all students as well as adults. A fee is assessed for participation in these programs.

Recommendation: That the 2025-2026 Community Programs Enrichment Fee Schedules are approved as presented in the attached.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

18. FY2026 School District Final Budget Approval (Roll Call)

Recommendation: WHEREAS, the East Brunswick Board of Education adopted a Tentative 2025-2026 School District Budget (hereinafter “Tentative Budget”) at its March 19, 2025 meeting for New Jersey Department of Education review and approval; and,

WHEREAS, the Tentative Budget was published in the legal section of the Home News Tribune on May 2, 2025; and,

WHEREAS, certain districts had the opportunity to apply to the Commissioner of Education to increase expenditures, including an allocation of Tax Levy Incentive Aid, in order to satisfy the thoroughness and efficiency standards established pursuant to N.J.S.A. 18A:7F-46; and,

WHEREAS, the East Brunswick Public School District is below local fair share and spending below adequacy thus qualifying the district to be eligible to participate in this program; and,

WHEREAS, the East Brunswick Public School District is eligible to increase expenditures by \$425,659.00 and qualifies for Tax Levy Incentive Aid in the amount of \$20,269.00; and,

WHEREAS, the East Brunswick Public School District has been granted approval to increase expenditures based on the following reasons: *“the [NJDOE] has determined that the request for [Hammaraskjold’s] classroom teachers is consistent with satisfying the thoroughness and efficiency standards pursuant to N.J.S.A. 18A:7F-46”*; and,

WHEREAS the final budget, including the increase in accordance with the Tax Levy Incentive Aid, was presented at the public hearing held on May 7, 2025; and,

WHEREAS, in addition to the public hearing, the Board of Education discussed and provided opportunity for public comment at each board meeting where the budget was discussed, as well as providing opportunities for public comment throughout the year; and,

WHEREAS, the Board of Education has determined to make modifications to the Tentative Budget as reflected in the attachment; and,

WHEREAS, the Board of Education must now adopt and submit the Final 2025-2026 School District Budget for NJ Department of Education review and approval.

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education adopt the Final 2025-2026 School District Budget as follows:

	Budget	Tax Levy
General Fund	\$199,229,812	\$150,104,170
Special Revenue Fund	\$3,905,500	N/A
Debt Service Fund	\$5,098,872	\$5,098,871

And,

BE IT FURTHER RESOLVED that included in the General Fund Tax Levy is the use of banked cap in the amount of \$1,043,000 in accordance with N.J.A.C. 6A:23A-10.1(b) for the continuity of programs and services through the end of the 2025-2026 school year, which cannot be deferred or incrementally completed over a longer period of time; and,

BE IT FURTHER RESOLVED that included in the General Fund Tax Levy is an adjustment for increase in health care costs in the amount of \$707,297 pursuant to N.J.S.A. 18A:7F-38 subsection (d); and,

BE IT FURTHER RESOLVED that included in the General Fund Budget is a maximum travel expenditure of \$250,000.00 pursuant to N.J.A.C. 6A:23A-7.3(a); and

BE IT FINALLY RESOLVED that employee health benefit contributions shall be based upon the rates underlying the 2025-2026 health benefit budget.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

19. Grant - New Jersey Schools Insurance Group (NJSIG) Safety Grant Program

The New Jersey Schools Insurance Group (NJSIG) has announced its Safety Grant Program for the period July 1, 2025 through June 30, 2026. The grant program promotes proactive risk management and provides funding to districts to invest in safety related projects and improvements.

Grant funding in the amount of \$14,102.00 will be utilized for district wide security and safety-related improvements.

Recommendation: That the submission of an application for funding through the New Jersey Schools Insurance Group in the amount of \$14,102.00 for the period July 1, 2025 through June 30, 2026 is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						

Wilbur Pan						
Heather Guas						
Totals						

20. 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 2024-2025 school year as follows:

Nonpublic School: Saint Bartholomew School

Contract: Educational Services Commission of New Jersey (ESCNJ/23/24-02)

Project: Exterior camera installation

Proposal Total: \$78,500.00

Nonpublic School: Yeshivat Netivot Montessori

Contract: Hunterdon County Educational Services Commission - #218

Project: Door installation to create a secure hallway

Proposal Total: \$18,655.00

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

21. 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

Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

HUMAN RESOURCES

1. Clinical Internship/Student Teaching Agreement -The College of New Jersey

The College of New Jersey (TCNJ) offers instruction in selected educational discipline programs in which students undertaking the course of study are required to obtain educational clinical experience. The College 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 a clinical internship/student teaching agreement with TCNJ, Ewing, New Jersey is approved effective April 25, 2025.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

2. District Comprehensive Equity Plan - Needs Assessment

In January 2017, the State Board of Education readopted N.J.A.C. 6A:7, Managing for Equality and Equity in Education, which outlines responsibilities for achieving and maintaining compliance with all state and federal laws governing equity in educational

programs. As a result, all New Jersey School Districts are mandated to develop a three-year Comprehensive Equity Plan (CEP). The responsibility of each Board of Education of every public school district in New Jersey is to identify and correct all discriminatory and inequitable policies, programs, practices and conditions within or affecting its schools. The role of the New Jersey Department of Education (NJDOE) is to ensure that each district complies with equality and equity requirements, and to provide guidelines to accomplish that result. The District Affirmative Action Team will lead the needs assessment required for the CEP.

Recommendation: That the District Affirmative Action Team is approved to perform the needs assessment required to successfully complete the proposed 2025-2028 East Brunswick Public Schools Comprehensive Equity Plan.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

3. Memorandum of Understanding - Montclair State University

Montclair State University offers instruction in selected educational discipline programs in which students undertaking the course of study are required to obtain educational clinical experience. The College 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 memorandum of understanding for student internships with Montclair State University, Montclair, New Jersey is approved effective April 25, 2025.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						

Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

4. 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
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

STUDENT SERVICES

1. 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 harassment, intimidation and bullying incidents report is accepted for the period April 11, 2025 through May 7, 2025.

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Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

2. Monthly School Reports - March 2025

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 month of March 2025.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

COMMITTEE REPORTS, INFORMATION ITEMS AND FOR THE GOOD OF

THE CAUSE FOR THE BOARD

1. Board members report on committees and/or information items.

ADJOURNMENT

1. Adjournment

Recommendation: That the meeting be adjourned.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 2.

Date Prepared: 2/6/2025

Meeting Date: 5/7/2025

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 March 12, 2025 through April 15, 2025 is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						

Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Payments Issued - April 24, 2025	4/16/2025	Backup Material

BOARD MEETING DATE: 04/24/2025
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 03/12/2025 THROUGH 04/15/2025

<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>	
T000003076 00126390	GERMAIN, SOEURETTE REFFY25TRACK-AT	UNDISTRIBUTED-FEES	04/10/2025	\$50.00	
			Check # 00126390	Total:	\$50.00
T000003986 00126416	WONG, BILL REFFY2VOLLY-JW	UNDISTRIBUTED-FEES	04/10/2025	\$50.00	
			Check # 00126416	Total:	\$50.00
T000004059 00125906	TOMASINI, KRISTIN REFFY25OVERPMT	UNDISTRIBUTED-FEES	03/19/2025	\$1,065.60	
			Check # 00125906	Total:	\$1,065.60
T000004395 00125880	GARBER, JENNIFER REFUNDFY25ICEHKY	UNDISTRIBUTED-FEES	03/19/2025	\$532.80	
			Check # 00125880	Total:	\$532.80
T000004693 00126363	TAM, JOHN REFUNDFY25VOLBAL	UNDISTRIBUTED-FEES	03/26/2025	\$50.00	
			Check # 00126363	Total:	\$50.00
T000004826 00126351	PARMAR, BHAVESH REFUNDFY25SOCCER	UNDISTRIBUTED-FEES	03/26/2025	\$50.00	
			Check # 00126351	Total:	\$50.00
T000005115 00126358	SHAH, RUCHI REFFY25BASKT-AS	UNDISTRIBUTED-FEES	03/26/2025	\$50.00	
			Check # 00126358	Total:	\$50.00
T000005540 00126386	CHANDRA, ANITA REFFY25TRACK-RC	UNDISTRIBUTED-FEES	04/10/2025	\$50.00	
			Check # 00126386	Total:	\$50.00
T000005856 00125886	JHA, DIVESH REFUNDFY25SOCCER	UNDISTRIBUTED-FEES	03/19/2025	\$50.00	
			Check # 00125886	Total:	\$50.00
T000006196 00126336	GIBSON, NATHAN REFFY25BOOK-NG	UNDISTRIBUTED-FEES	03/26/2025	\$11.99	
			Check # 00126336	Total:	\$11.99
T000006294 00126408	RAAB, JESSICA REFFY25BOOKRT-BR	UNDISTRIBUTED-FEES	04/10/2025	\$6.00	
			Check # 00126408	Total:	\$6.00

BOARD MEETING DATE: 04/24/2025
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 03/12/2025 THROUGH 04/15/2025

<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>
T000006339 00126349	MISYAK, MICHAEL REFUNDFY25SOCCER	UNDISTRIBUTED-FEES		03/26/2025	\$50.00
			Check #	00126349	Total: <u>\$50.00</u>
T000006511 00126406	OU, QING REFFY25BOOKRT-IS	UNDISTRIBUTED-FEES		04/10/2025	\$18.41
			Check #	00126406	Total: <u>\$18.41</u>
T000006551 00126326	BUTEAU, JENNIFER REFUNDFY25BASKBA	UNDISTRIBUTED-FEES		03/26/2025	\$50.00
			Check #	00126326	Total: <u>\$50.00</u>
T000006902 00126329	DENG, YI REFUNDFY25BBALL	UNDISTRIBUTED-FEES		03/26/2025	\$50.00
			Check #	00126329	Total: <u>\$50.00</u>
T000007048 00126387	CHITTOOR, CHANDRAMOHAN REFFY25TRACK-AC	UNDISTRIBUTED-FEES		04/10/2025	\$50.00
			Check #	00126387	Total: <u>\$50.00</u>
T000007072 00125884	HEMINGWAY, CARLA REFUNDFY25XCTRY	UNDISTRIBUTED-FEES		03/19/2025	\$39.00
			Check #	00125884	Total: <u>\$39.00</u>
T000007090 00126345	MARGULIS, OLEG REFFY25BOOKRT-EM	UNDISTRIBUTED-FEES		03/26/2025	\$13.61
			Check #	00126345	Total: <u>\$13.61</u>
T000007090 00126401	MARGULIS, OLEG REFFY25BOOKRT-EM	UNDISTRIBUTED-FEES		04/10/2025	\$12.86
			Check #	00126401	Total: <u>\$12.86</u>
T000007221 00126397	LLANO, JANIL REFFY25TRACK-GL	UNDISTRIBUTED-FEES		04/10/2025	\$50.00
			Check #	00126397	Total: <u>\$50.00</u>
T000007244 00125908	WANG, TING REFUNDFY25ICEHKY	UNDISTRIBUTED-FEES		03/19/2025	\$532.80
			Check #	00125908	Total: <u>\$532.80</u>
T000007261 00126415	WARNER, ANIK REFFY25TRACK-EH	UNDISTRIBUTED-FEES		04/10/2025	\$50.00
			Check #	00126415	Total: <u>\$50.00</u>

BOARD MEETING DATE: 04/24/2025
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 03/12/2025 THROUGH 04/15/2025

<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>
T000007319 00125890	MEDA, VANDANA REFUNDFY25SOCCER	UNDISTRIBUTED-FEES		03/19/2025	\$50.00
			Check # 00125890	Total:	<u>\$50.00</u>
T000007374 00126368	VARGHESE, ROY REFUNDFY25VBALL	UNDISTRIBUTED-FEES		03/26/2025	\$47.00
			Check # 00126368	Total:	<u>\$47.00</u>
T000007532 00126337	GWALANI, GEETA REFUNDFY25BBALL	UNDISTRIBUTED-FEES		03/26/2025	\$50.00
			Check # 00126337	Total:	<u>\$50.00</u>
T000007535 00126344	MANGALVARPETE, HIRANMAL REFUNDFY25BASKET	UNDISTRIBUTED-FEES		03/26/2025	\$50.00
			Check # 00126344	Total:	<u>\$50.00</u>
T000007600 00126343	LEE, ERIC REFUNDFY25BAL	UNDISTRIBUTED-FEES		03/26/2025	\$50.00
			Check # 00126343	Total:	<u>\$50.00</u>
T000007649 00126327	CAIMI, CHRISTINA REFUNDFY25TRKW	UNDISTRIBUTED-FEES		03/26/2025	\$50.00
			Check # 00126327	Total:	<u>\$50.00</u>
T000007712 00126410	SINGH, PRABHPREET REFUNDFY25BSKTBL	UNDISTRIBUTED-FEES		04/10/2025	\$50.00
			Check # 00126410	Total:	<u>\$50.00</u>
T000007770 00126332	FAM, ANGELA REFFY25BASKET-GF	UNDISTRIBUTED-FEES		03/26/2025	\$50.00
			Check # 00126332	Total:	<u>\$50.00</u>
T000007935 00125892	MOHANTY, RASHMI RANJAN REFFY25BOOKRT-SM	UNDISTRIBUTED-FEES		03/19/2025	\$24.33
			Check # 00125892	Total:	<u>\$24.33</u>
T000007988 00125912	ZIN, AUNG REFFY25BOOKRT-JZ	UNDISTRIBUTED-FEES		03/19/2025	\$40.74
			Check # 00125912	Total:	<u>\$40.74</u>
T000008014 00126402	MOSELEY, DIANA REFUNDFY25TRACK	UNDISTRIBUTED-FEES		04/10/2025	\$10.00
			Check # 00126402	Total:	<u>\$10.00</u>

BOARD MEETING DATE: 04/24/2025
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 03/12/2025 THROUGH 04/15/2025

<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>
T000008016 00126324	BOGOMOLNY, VAL REFUNDY25GOLF	UNDISTRIBUTED-FEES		03/26/2025	\$50.00
			Check # 00126324	Total:	<u>\$50.00</u>
T000008095 00126346	MCCLEAN, CARLY REFFY25CREDBAL-L	TECHNOLOGY COVERAGE FUND-MISC		03/26/2025	\$33.01
			Check # 00126346	Total:	<u>\$33.01</u>
T000008127 00126381	AHMED, BRIDGET REFFY25BOOKRT-IA	UNDISTRIBUTED-FEES		04/10/2025	\$17.85
			Check # 00126381	Total:	<u>\$17.85</u>
T000008309 00125900	RYBAKOV, YAKOV REFFY25PMTCREDIT	UNDISTRIBUTED-FEES		03/19/2025	\$533.76
			Check # 00125900	Total:	<u>\$533.76</u>
T000008342 00126354	RAJAGOPALAN, SUBHASHINI REFUNDY25TENNIS	UNDISTRIBUTED-FEES		03/26/2025	\$50.00
			Check # 00126354	Total:	<u>\$50.00</u>
T000008492 00125869	ARONSON, MYLA REFUNDY25ICEHKY	UNDISTRIBUTED-FEES		03/19/2025	\$532.80
			Check # 00125869	Total:	<u>\$532.80</u>
T000008508 00126382	AN, CHUANFU REFFY25GTRK-JA	UNDISTRIBUTED-FEES		04/10/2025	\$50.00
			Check # 00126382	Total:	<u>\$50.00</u>
T000008522 00125909	WHYTE, JOHN REFFY25OVERPMT	UNDISTRIBUTED-FEES		03/19/2025	\$532.80
			Check # 00125909	Total:	<u>\$532.80</u>
T000008617 00126359	SHAIK, ISMAIL REFFY25BASK-IS	UNDISTRIBUTED-FEES		03/26/2025	\$50.00
			Check # 00126359	Total:	<u>\$50.00</u>
T000008817 00126333	FIRKE, JANHAVI REFFY25WREST-CF	UNDISTRIBUTED-FEES		03/26/2025	\$50.00
			Check # 00126333	Total:	<u>\$50.00</u>
T000008877 00126361	SRINIVASAN, ASHWINI REFUNDY25BASKET	UNDISTRIBUTED-FEES		03/26/2025	\$50.00
			Check # 00126361	Total:	<u>\$50.00</u>

BOARD MEETING DATE: 04/24/2025
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 03/12/2025 THROUGH 04/15/2025

<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>
T000008910	SALGADO, ABBY				
00125901	REFFY25BOOKCREDI	UNDISTRIBUTED-FEES		03/19/2025	\$50.00
			Check #	00125901	Total:
					\$50.00
T000008926	MAHALIN, MICHELLE				
00126399	REFFY25BOOKRT-KM	UNDISTRIBUTED-FEES		04/10/2025	\$40.00
			Check #	00126399	Total:
					\$40.00
T000008941	HEUDES, CLAIRE				
00126393	REFFY25BOOKRT-ML	UNDISTRIBUTED-FEES		04/10/2025	\$15.34
			Check #	00126393	Total:
					\$15.34
T000008973	SZALAY, RACHEL				
00126362	REFFY25BOOKRT-IS	UNDISTRIBUTED-FEES		03/26/2025	\$14.49
			Check #	00126362	Total:
					\$14.49
T000009096	GENDY, RAAFAT				
00126389	REFFY25TRACK-LG	UNDISTRIBUTED-FEES		04/10/2025	\$50.00
			Check #	00126389	Total:
					\$50.00
T000009122	TRIPATHI, ROHIT				
00126365	REFUNDFY25VBALL	UNDISTRIBUTED-FEES		03/26/2025	\$50.00
			Check #	00126365	Total:
					\$50.00
T000009152	PETERSEN, MARY				
00125897	REFFY25OVERMPT	UNDISTRIBUTED-FEES		03/19/2025	\$532.80
			Check #	00125897	Total:
					\$532.80
T000009153	MORDAN, MYROSLAVA				
00125893	REFFY25OVERPMTDN	UNDISTRIBUTED-FEES		03/19/2025	\$532.80
			Check #	00125893	Total:
					\$532.80
T000009154	BAVER, JACQUELINE				
00125871	REFUNDFY25ICEHKY	UNDISTRIBUTED-FEES		03/19/2025	\$532.80
			Check #	00125871	Total:
					\$532.80
T000009156	CONNELLY, JENNIFER				
00125875	REFFY25OVERPMT-R	UNDISTRIBUTED-FEES		03/19/2025	\$532.80
			Check #	00125875	Total:
					\$532.80
T000009160	SPICUZZO, CHARLES				
00125903	REFFY25OVERPMT-D	UNDISTRIBUTED-FEES		03/19/2025	\$532.80
			Check #	00125903	Total:
					\$532.80

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T000009300 00125885	HUGHES, NICOLE REFUNDFY25WRESTL	UNDISTRIBUTED-FEES		03/19/2025	\$50.00
			Check #	00125885	Total: <u>\$50.00</u>
T000009308 00125889	MCLEAN, NICOLE REFUNDFY25ICEHKY	UNDISTRIBUTED-FEES		03/19/2025	\$532.80
			Check #	00125889	Total: <u>\$532.80</u>
T000009343 00126404	ONYRSCUK, ANTHONY REFFY25BOOKRT-TO	UNDISTRIBUTED-FEES		04/10/2025	\$17.26
			Check #	00126404	Total: <u>\$17.26</u>
T000009451 00126385	CARRION, MELISSA REFFY25BOOKRT-JG	UNDISTRIBUTED-FEES		04/10/2025	\$14.16
			Check #	00126385	Total: <u>\$14.16</u>
T000009461 00126400	MAHMOUD, HOSSAM REFUNDFY25SOCCER	UNDISTRIBUTED-FEES		04/10/2025	\$82.01
			Check #	00126400	Total: <u>\$82.01</u>
T000009513 00126405	ORTIZ, MARITSABEL REFY25TRACK-NP	UNDISTRIBUTED-FEES		04/10/2025	\$50.00
			Check #	00126405	Total: <u>\$50.00</u>
T000009528 00126328	CHALUVADI, KRISHNA REFFY25BOOKRT-DC	UNDISTRIBUTED-FEES		03/26/2025	\$9.99
			Check #	00126328	Total: <u>\$9.99</u>
T000009530 00125872	CALLEJA, MASOCORRO REFFY25BOOKRT-NC	UNDISTRIBUTED-FEES		03/19/2025	\$7.69
			Check #	00125872	Total: <u>\$7.69</u>
T000009531 00125895	ORTIZ, TYLEE REFFY25BKCREDIT	UNDISTRIBUTED-FEES		03/19/2025	\$50.00
			Check #	00125895	Total: <u>\$50.00</u>
T000009532 00125877	FAHD, SAIRA REFFY25CREDIT-IM	UNDISTRIBUTED-FEES		03/19/2025	\$39.00
			Check #	00125877	Total: <u>\$39.00</u>
T000009533 00125882	GEORGY, MARIAN REFFY25BOOKRT-RR	UNDISTRIBUTED-FEES		03/19/2025	\$8.50
			Check #	00125882	Total: <u>\$8.50</u>

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T000009534 00125873	CHUNG, COLEMAN REFFY25CPR-CC	ADULT & COMMUNITY PROGRAMS-MISC		03/19/2025	\$65.00
			Check #	00125873	Total: <u>\$65.00</u>
T000009535 00125902	SALIB, GEORGE REFFY25GGOLF	UNDISTRIBUTED-FEES		03/19/2025	\$50.00
			Check #	00125902	Total: <u>\$50.00</u>
T000009536 00125904	SRINIVAS, KAVYASHREE REFFY25BOYS-SN	UNDISTRIBUTED-FEES		03/19/2025	\$50.00
			Check #	00125904	Total: <u>\$50.00</u>
T000009537 00125896	PATEL, ITI REFFY25CHARGER	UNDISTRIBUTED-FEES		03/19/2025	\$27.15
			Check #	00125896	Total: <u>\$27.15</u>
T000009538 00125870	AVILES, SUGEILY REFFY25EMP-LA	ADULT & COMMUNITY PROGRAMS-MISC		03/19/2025	\$45.00
			Check #	00125870	Total: <u>\$45.00</u>
T000009539 00125876	DENG, FEI REFUNDFY25SOCCER	UNDISTRIBUTED-FEES		03/19/2025	\$50.00
			Check #	00125876	Total: <u>\$50.00</u>
T000009540 00125883	HAMEED, AMEEN ANSARI SAHUL REFUNDFY25SOCCER	UNDISTRIBUTED-FEES		03/19/2025	\$50.00
			Check #	00125883	Total: <u>\$50.00</u>
T000009541 00125887	KUZMINA, OLGA REFUNDFY25SOCCER	UNDISTRIBUTED-FEES		03/19/2025	\$50.00
			Check #	00125887	Total: <u>\$50.00</u>
T000009544 00125878	FALEY, MEGHAN REFUNDFY25ICEHKY	UNDISTRIBUTED-FEES		03/19/2025	\$532.80
			Check #	00125878	Total: <u>\$532.80</u>
T000009545 00125881	GARFINKLE, LIMOR REFUNDFY25ICEHKY	UNDISTRIBUTED-FEES		03/19/2025	\$510.80
			Check #	00125881	Total: <u>\$510.80</u>
T000009546 00125888	LEFEBVRE, BRUCE REFUNDFY25ICEHKY	UNDISTRIBUTED-FEES		03/19/2025	\$532.80
			Check #	00125888	Total: <u>\$532.80</u>

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T000009547	ZAKY, SALLY				
00125911	REFUNDY25VOLBAL	UNDISTRIBUTED-FEES		03/19/2025	\$50.00
			Check #	00125911	Total:
					\$50.00
T000009548	FERRARI, REMO				
00125879	REFUNDY25ICEHKY	UNDISTRIBUTED-FEES		03/19/2025	\$526.80
			Check #	00125879	Total:
					\$526.80
T000009549	NAPP, LISA				
00125894	REFFY25OVERPMTCN	UNDISTRIBUTED-FEES		03/19/2025	\$532.80
			Check #	00125894	Total:
					\$532.80
T000009550	WILLIAMSON, ANAHITA				
00125910	REFFY25ICEHOCK	UNDISTRIBUTED-FEES		03/19/2025	\$532.80
			Check #	00125910	Total:
					\$532.80
T000009551	MEHAR, ASHISH				
00125891	REFFY25BOOKRT-DM	UNDISTRIBUTED-FEES		03/19/2025	\$15.00
			Check #	00125891	Total:
					\$15.00
T000009552	KOSHENKOV, VADIM				
00126342	REFUNDY25SOCCER	UNDISTRIBUTED-FEES		03/26/2025	\$50.00
			Check #	00126342	Total:
					\$50.00
T000009553	PANAST, ANDREY				
00126350	REFUNDY25SOCCER	UNDISTRIBUTED-FEES		03/26/2025	\$50.00
			Check #	00126350	Total:
					\$50.00
T000009554	SHAPOSHNIKOV, ALEKSEY				
00126360	REFUNDY25SOCCER	UNDISTRIBUTED-FEES		03/26/2025	\$50.00
			Check #	00126360	Total:
					\$50.00
T000009555	BRYUKHANOVA, VARVARA				
00126325	REFFY25BOOKRT-DB	UNDISTRIBUTED-FEES		03/26/2025	\$21.49
			Check #	00126325	Total:
					\$21.49
T000009556	MEKHAIL, TEREZ				
00126347	REFFY25BOOKRT-JS	UNDISTRIBUTED-FEES		03/26/2025	\$10.75
			Check #	00126347	Total:
					\$10.75
T000009557	SHAALAN, EVA				
00126357	REFFY25BOOKRT-SS	UNDISTRIBUTED-FEES		03/26/2025	\$12.00
			Check #	00126357	Total:
					\$12.00

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T000009558 00126322	AYOUB, MARCO REFFY25BOOKRT-MA	UNDISTRIBUTED-FEES	03/26/2025	\$7.00	
			Check # 00126322	Total:	<u>\$7.00</u>
T000009559 00126338	HAN, YAO REFUNDFY25BASKTB	UNDISTRIBUTED-FEES	03/26/2025	\$50.00	
			Check # 00126338	Total:	<u>\$50.00</u>
T000009560 00126331	ESKANDAR, NERMIN REFUNDFY25GBSKBL	UNDISTRIBUTED-FEES	03/26/2025	\$50.00	
			Check # 00126331	Total:	<u>\$50.00</u>
T000009561 00126341	KOLTA, MINA REFUNDFY25BAL	UNDISTRIBUTED-FEES	03/26/2025	\$50.00	
			Check # 00126341	Total:	<u>\$50.00</u>
T000009562 00126340	JI, LIN REFUNDFY25BALANC	UNDISTRIBUTED-FEES	03/26/2025	\$50.00	
			Check # 00126340	Total:	<u>\$50.00</u>
T000009563 00126335	GHEEK, NIKHIL REFFY25BASKET-AG	UNDISTRIBUTED-FEES	03/26/2025	\$50.00	
			Check # 00126335	Total:	<u>\$50.00</u>
T000009564 00126334	GAYED, EMAD REFFY25BBASK-JG	UNDISTRIBUTED-FEES	03/26/2025	\$50.00	
			Check # 00126334	Total:	<u>\$50.00</u>
T000009565 00126356	SEN, APARAJITA REFFFY25BOWL-TM	UNDISTRIBUTED-FEES	03/26/2025	\$50.00	
			Check # 00126356	Total:	<u>\$50.00</u>
T000009566 00126353	RAISINGHANI, DINESH REFFY25BASKB-VR	UNDISTRIBUTED-FEES	03/26/2025	\$50.00	
			Check # 00126353	Total:	<u>\$50.00</u>
T000009567 00126330	DURVE, ASHISH REFUNDFY26KRA	ADULT & COMMUNITY PROGRAMS-DFRD REV	03/26/2025	\$2,174.00	
			Check # 00126330	Total:	<u>\$2,174.00</u>
T000009568 00126392	HANNA, CHRISTINA REFFY25BOOKRT-NH	UNDISTRIBUTED-FEES	04/10/2025	\$15.00	
			Check # 00126392	Total:	<u>\$15.00</u>

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T000009569 00126411	THAKUR, AMEYA REFFY25BOOKRT-AT	UNDISTRIBUTED-FEES		04/10/2025	\$10.00
			Check #	00126411	Total:
					\$10.00
T000009570 00126383	AWDALLAH, GINA REFFY25TRACK-RM	UNDISTRIBUTED-FEES		04/10/2025	\$50.00
			Check #	00126383	Total:
					\$50.00
T000009571 00126384	BORA, SATYEN REFFY25TRACK-AB	UNDISTRIBUTED-FEES		04/10/2025	\$50.00
			Check #	00126384	Total:
					\$50.00
T000009572 00126391	GIORGI, MR. & MRS. REFFY25TRACK-DM	UNDISTRIBUTED-FEES		04/10/2025	\$50.00
			Check #	00126391	Total:
					\$50.00
T000009573 00126398	MAGNO, ROMELYN REFFY25TRACK-EM	UNDISTRIBUTED-FEES		04/10/2025	\$100.00
			Check #	00126398	Total:
					\$100.00
T000009574 00126394	KAMMERER, GENE REFUNDFY25TRACK	UNDISTRIBUTED-FEES		04/10/2025	\$50.00
			Check #	00126394	Total:
					\$50.00
T000009575 00126396	LI, CHI REFFY25ASK-JCL	ADULT & COMMUNITY PROGRAMS-MISC		04/10/2025	\$250.00
			Check #	00126396	Total:
					\$250.00
T000009576 00126395	KARUMBAYIRAM, JAYAKUMAR REFFY25BOOKRT-AJ	UNDISTRIBUTED-FEES		04/10/2025	\$9.39
			Check #	00126395	Total:
					\$9.39
T000009577 00126412	TORRO, NICOLE REFFY25BOOKRT-PT	UNDISTRIBUTED-FEES		04/10/2025	\$49.00
			Check #	00126412	Total:
					\$49.00
T000009579 00126409	RAM, APARNA REFUNDFY25BALACT	UNDISTRIBUTED-FEES		04/10/2025	\$30.00
			Check #	00126409	Total:
					\$30.00
V000005395 00125868	VISION SERVICE PLAN INSURANCE COMPANY FEB2025ACTCLMS	UNALLOCATED BENEFITS-HEALTH BENEFITS		03/14/2025	\$4,229.60
V000005395 00125868	VISION SERVICE PLAN INSURANCE COMPANY MAR2025COBADM	UNALLOCATED BENEFITS-HEALTH BENEFITS		03/14/2025	\$3.74

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V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00125868	MAR2025RETADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/14/2025	\$29.92
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00125868	MAR2025RETCLMS	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/14/2025	\$200.00
		Check #	00125868	Total:
				\$4,463.26
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00126369	APR2025-ACTADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/26/2025	\$1,817.64
		Check #	00126369	Total:
				\$1,817.64
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00126414	APR2025COBADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/10/2025	\$5.61
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00126414	APR2025RETADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/10/2025	\$29.92
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00126414	MAR2025ACTCLMS	ADULT & COMMUNITY PROGRAMS-HEALTH BENEFITS	04/10/2025	\$5,207.35
		Check #	00126414	Total:
				\$5,242.88
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003818	MAR2025ACTCLMS	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/08/2025	\$85,463.35
		Check #	00003818	Total:
				\$85,463.35
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003819	MAR2025COBCLMS	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/08/2025	\$150.40
		Check #	00003819	Total:
				\$150.40
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003820	MAR2025RETCLMS	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/08/2025	\$2,339.40
		Check #	00003820	Total:
				\$2,339.40
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003821	MAR2025ACTADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/08/2025	\$5,753.60
		Check #	00003821	Total:
				\$5,753.60
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003822	MAR2025COBADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/08/2025	\$23.20
		Check #	00003822	Total:
				\$23.20
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003823	MAR2025RETADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/08/2025	\$174.00
		Check #	00003823	Total:
				\$174.00
V000005667	VERIZON WIRELESS SERVICES LLC			
00125867	6107398401	ADULT & COMMUNITY PROGRAMS-PRCH SVC	03/14/2025	\$247.50

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<u>Check #</u>	<u>Invoice #</u>			
			Check # 00125867 Total:	\$247.50
V000005667	VERIZON WIRELESS SERVICES LLC			
00126413	6109896118	ADULT & COMMUNITY PROGRAMS-PRCH SVC	04/10/2025	\$247.30
			Check # 00126413 Total:	\$247.30
V000005796	COMCAST HOLDINGS CORPORATION			
00125859	234879147	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/14/2025	\$1,325.52
			Check # 00125859 Total:	\$1,325.52
V000005796	COMCAST HOLDINGS CORPORATION			
00125874	MAR2025-BOWNE	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/19/2025	\$105.37
V000005796	COMCAST HOLDINGS CORPORATION			
00125874	MAR2025-CENTRAL	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/19/2025	\$131.53
V000005796	COMCAST HOLDINGS CORPORATION			
00125874	MAR2025-CHITTICK	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/19/2025	\$131.53
V000005796	COMCAST HOLDINGS CORPORATION			
00125874	MAR2025-CJHS0522	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/19/2025	\$79.21
V000005796	COMCAST HOLDINGS CORPORATION			
00125874	MAR2025-EBHS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/19/2025	\$131.53
V000005796	COMCAST HOLDINGS CORPORATION			
00125874	MAR2025-FROST	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/19/2025	\$79.21
V000005796	COMCAST HOLDINGS CORPORATION			
00125874	MAR2025-HUES1215	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/19/2025	\$105.42
V000005796	COMCAST HOLDINGS CORPORATION			
00125874	MAR2025-HUES5936	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/19/2025	\$79.21
V000005796	COMCAST HOLDINGS CORPORATION			
00125874	MAR2025-IRWIN	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/19/2025	\$105.37
V000005796	COMCAST HOLDINGS CORPORATION			
00125874	MAR2025-LAWRBRK	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/19/2025	\$105.37
V000005796	COMCAST HOLDINGS CORPORATION			
00125874	MAR2025-MEMORIAL	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/19/2025	\$159.52
V000005796	COMCAST HOLDINGS CORPORATION			
00125874	MAR2025-SUPPOPS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/19/2025	\$135.78
V000005796	COMCAST HOLDINGS CORPORATION			
00125874	MAR2025-WARNS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/19/2025	\$79.21
			Check # 00125874 Total:	\$1,428.26
V000005796	COMCAST HOLDINGS CORPORATION			
00126370	MAR2025-ADMIN	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/03/2025	\$79.21
V000005796	COMCAST HOLDINGS CORPORATION			
00126370	MAR2025-CJHS7311	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/03/2025	\$157.69
			Check # 00126370 Total:	\$236.90
V000005796	COMCAST HOLDINGS CORPORATION			
00126388	237414875	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/10/2025	\$1,269.76

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<u>Check #</u>	<u>Invoice #</u>			
		Check # 00126388	Total:	<u>\$1,269.76</u>
V000005907	STATE OF NEW JERSEY			
00126377	06/30/2026-EBB14	TRANSPORTATION SERVICES-OTHR OBJ	04/03/2025	\$50.00
V000005907	STATE OF NEW JERSEY			
00126377	06/30/2026-EBB16	TRANSPORTATION SERVICES-OTHR OBJ	04/03/2025	\$50.00
V000005907	STATE OF NEW JERSEY			
00126377	06/30/2026-EBB17	TRANSPORTATION SERVICES-OTHR OBJ	04/03/2025	\$50.00
V000005907	STATE OF NEW JERSEY			
00126377	06/30/2026-EBB21	TRANSPORTATION SERVICES-OTHR OBJ	04/03/2025	\$50.00
V000005907	STATE OF NEW JERSEY			
00126377	06/30/2026-EBB22	TRANSPORTATION SERVICES-OTHR OBJ	04/03/2025	\$50.00
V000005907	STATE OF NEW JERSEY			
00126377	06/30/2026-EBB51	TRANSPORTATION SERVICES-OTHR OBJ	04/03/2025	\$50.00
V000005907	STATE OF NEW JERSEY			
00126377	06/30/2026-EBB52	TRANSPORTATION SERVICES-OTHR OBJ	04/03/2025	\$50.00
		Check # 00126377	Total:	<u>\$350.00</u>
V000006026	VALLEY LITHO SUPPLY INC.			
00125866	577504-000	INSTRUCTION-GENERAL SUPPLIES	03/14/2025	\$221.80
		Check # 00125866	Total:	<u>\$221.80</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003809	03/03-03/09/25A	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/18/2025	\$260,963.08
		Check # 00003809	Total:	<u>\$260,963.08</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003810	03/03-03/09/25J	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/18/2025	\$416,414.99
		Check # 00003810	Total:	<u>\$416,414.99</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003811	02/24-02/28/25A	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/25/2025	\$357,231.06
		Check # 00003811	Total:	<u>\$357,231.06</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003812	03/10-03/16/25A	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/25/2025	\$268,936.41
		Check # 00003812	Total:	<u>\$268,936.41</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003813	02/24-02/28/25J	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/25/2025	\$487,597.34
		Check # 00003813	Total:	<u>\$487,597.34</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003814	03/10-03/16/25J	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/25/2025	\$460,551.89

BOARD MEETING DATE: 04/24/2025
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 03/12/2025 THROUGH 04/15/2025

<u>Payee ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>
<u>Check #</u>	<u>Invoice #</u>			
		Check # 00003814	Total:	<u>\$460,551.89</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003816	03-17-03/23/25A	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/31/2025	\$285,449.24
		Check # 00003816	Total:	<u>\$285,449.24</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003817	03/17-03/23/25J	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/31/2025	\$404,294.94
		Check # 00003817	Total:	<u>\$404,294.94</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003824	03/24-03/30/25A	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/08/2025	\$254,766.78
		Check # 00003824	Total:	<u>\$254,766.78</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003825	03/24-03/30/25J	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/08/2025	\$440,567.00
		Check # 00003825	Total:	<u>\$440,567.00</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003826	306638363-8515A	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/08/2025	\$36,061.69
		Check # 00003826	Total:	<u>\$36,061.69</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003827	306639109-8505J	ADULT & COMMUNITY PROGRAMS-HEALTH BENEFITS	04/08/2025	\$27,269.96
		Check # 00003827	Total:	<u>\$27,269.96</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003831	04/01-04/06/25A	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/15/2025	\$182,646.95
		Check # 00003831	Total:	<u>\$182,646.95</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003832	04/01-04/06/25J	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/15/2025	\$272,595.91
		Check # 00003832	Total:	<u>\$272,595.91</u>
V000006224	DIRECT ENERGY MARKETING INC.			
00126372	HS54762900	CUSTODIAL SERVICES-ENERGY-NAT GAS	04/03/2025	(\$183.55)
V000006224	DIRECT ENERGY MARKETING INC.			
00126372	HS54762901	CUSTODIAL SERVICES-ENERGY-NAT GAS	04/03/2025	\$6,403.77
V000006224	DIRECT ENERGY MARKETING INC.			
00126372	HS54762919	CUSTODIAL SERVICES-ENERGY-NAT GAS	04/03/2025	\$2,165.24
V000006224	DIRECT ENERGY MARKETING INC.			
00126372	HS54762920	CUSTODIAL SERVICES-ENERGY-NAT GAS	04/03/2025	\$5,271.37
V000006224	DIRECT ENERGY MARKETING INC.			
00126372	HS54762921	CUSTODIAL SERVICES-ENERGY-NAT GAS	04/03/2025	\$7,496.74

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<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>
V000006224	DIRECT ENERGY MARKETING INC.			
00126372	HS54762922	CUSTODIAL SERVICES-ENERGY-NAT GAS	04/03/2025	\$3,321.21
V000006224	DIRECT ENERGY MARKETING INC.			
00126372	HS54762924	CUSTODIAL SERVICES-ENERGY-NAT GAS	04/03/2025	\$23,182.86
V000006224	DIRECT ENERGY MARKETING INC.			
00126372	HS54762925	CUSTODIAL SERVICES-ENERGY-NAT GAS	04/03/2025	\$2,954.81
V000006224	DIRECT ENERGY MARKETING INC.			
00126372	HS54762926	CUSTODIAL SERVICES-ENERGY-NAT GAS	04/03/2025	\$1,629.45
V000006224	DIRECT ENERGY MARKETING INC.			
00126372	HS54762927	CUSTODIAL SERVICES-ENERGY-NAT GAS	04/03/2025	\$2,195.15
		Check #	00126372	Total:
				\$54,437.05
V000006368	TOWNSHIP OF EAST BRUNSWICK			
00126364	FY25Q1-ADMIN	CUSTODIAL SERVICES-PRCH PRPTY SVC	03/26/2025	\$632.00
V000006368	TOWNSHIP OF EAST BRUNSWICK			
00126364	FY25Q1-BARN	CUSTODIAL SERVICES-PRCH PRPTY SVC	03/26/2025	\$206.40
V000006368	TOWNSHIP OF EAST BRUNSWICK			
00126364	FY25Q1-BOWNE	CUSTODIAL SERVICES-PRCH PRPTY SVC	03/26/2025	\$489.60
V000006368	TOWNSHIP OF EAST BRUNSWICK			
00126364	FY25Q1-CENTRAL	CUSTODIAL SERVICES-PRCH PRPTY SVC	03/26/2025	\$686.25
V000006368	TOWNSHIP OF EAST BRUNSWICK			
00126364	FY25Q1-CHITTICK	CUSTODIAL SERVICES-PRCH PRPTY SVC	03/26/2025	\$763.20
V000006368	TOWNSHIP OF EAST BRUNSWICK			
00126364	FY25Q1-EBHS	CUSTODIAL SERVICES-PRCH PRPTY SVC	03/26/2025	\$3,676.00
V000006368	TOWNSHIP OF EAST BRUNSWICK			
00126364	FY25Q1-FROST	CUSTODIAL SERVICES-PRCH PRPTY SVC	03/26/2025	\$796.80
V000006368	TOWNSHIP OF EAST BRUNSWICK			
00126364	FY25Q1-HUES	CUSTODIAL SERVICES-PRCH PRPTY SVC	03/26/2025	\$2,481.60
V000006368	TOWNSHIP OF EAST BRUNSWICK			
00126364	FY25Q1-IRWIN	CUSTODIAL SERVICES-PRCH PRPTY SVC	03/26/2025	\$1,055.85
V000006368	TOWNSHIP OF EAST BRUNSWICK			
00126364	FY25Q1-LAWRBRK	CUSTODIAL SERVICES-PRCH PRPTY SVC	03/26/2025	\$659.20
V000006368	TOWNSHIP OF EAST BRUNSWICK			
00126364	FY25Q1-MEMORIAL	CUSTODIAL SERVICES-PRCH PRPTY SVC	03/26/2025	\$166.25
V000006368	TOWNSHIP OF EAST BRUNSWICK			
00126364	FY25Q1-SMITH	CUSTODIAL SERVICES-PRCH PRPTY SVC	03/26/2025	\$611.20
V000006368	TOWNSHIP OF EAST BRUNSWICK			
00126364	FY25Q1-WARNS	CUSTODIAL SERVICES-PRCH PRPTY SVC	03/26/2025	\$792.00
		Check #	00126364	Total:
				\$13,016.35
V000006401	UNITED PARCEL SERVICE INC.			
00125865	17934W105	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/14/2025	\$36.00
		Check #	00125865	Total:
				\$36.00
V000006401	UNITED PARCEL SERVICE INC.			
00125907	17934W115	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/19/2025	\$36.00

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<u>Check #</u>	<u>Invoice #</u>			
		Check # 00125907	Total:	<u>\$36.00</u>
V000006401	UNITED PARCEL SERVICE INC.			
00126366	17934W125	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/26/2025	\$36.00
		Check # 00126366	Total:	<u>\$36.00</u>
V000006401	UNITED PARCEL SERVICE INC.			
00126380	17934W135	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/03/2025	\$49.36
		Check # 00126380	Total:	<u>\$49.36</u>
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00125863	4246250007MAR25	CUSTODIAL SERVICES-ENERGY-ELECTRIC	03/14/2025	\$4,771.06
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00125863	7249147803FEB25	CUSTODIAL SERVICES-ENERGY-ELECTRIC	03/14/2025	\$2,066.65
		Check # 00125863	Total:	<u>\$6,837.71</u>
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00125898	1301262404FEB25	CUSTODIAL SERVICES-ENERGY-ELECTRIC	03/19/2025	\$30,613.34
		Check # 00125898	Total:	<u>\$30,613.34</u>
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00126352	4254251602MAR25	CUSTODIAL SERVICES-ENERGY-ELECTRIC	03/26/2025	\$4,809.24
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00126352	7250096303MAR25	CUSTODIAL SERVICES-ENERGY-NAT GAS	03/26/2025	\$3,732.87
		Check # 00126352	Total:	<u>\$8,542.11</u>
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00126376	1301350001MAR25	CUSTODIAL SERVICES-ENERGY-ELECTRIC	04/03/2025	\$151,493.42
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00126376	7240538303MAR25	CUSTODIAL SERVICES-ENERGY-ELECTRIC	04/03/2025	\$1,612.72
		Check # 00126376	Total:	<u>\$153,106.14</u>
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00126407	7249147803MAR25	CUSTODIAL SERVICES-ENERGY-ELECTRIC	04/10/2025	\$2,014.52
		Check # 00126407	Total:	<u>\$2,014.52</u>
V000006417	JERSEY CENTRAL POWER & LIGHT			
00126339	S313459500MAR25	CUSTODIAL SERVICES-ENERGY-ELECTRIC	03/26/2025	\$4,742.82
V000006417	JERSEY CENTRAL POWER & LIGHT			
00126339	S316386594MAR25	CUSTODIAL SERVICES-ENERGY-ELECTRIC	03/26/2025	\$6,692.33
		Check # 00126339	Total:	<u>\$11,435.15</u>
V000006461	MENC: NATIONAL ASSOCIATION FOR MUSIC EDUCATION			
00126348	FY2025-#147663	INSTRUCTION-OTHR OBJ	03/26/2025	\$135.00

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<u>Check #</u>	<u>Invoice #</u>			
			Check # 00126348 Total:	\$135.00
V000006461	MENC: NATIONAL ASSOCIATION FOR MUSIC EDUCATION			
00126374	FY2025-#111703	INSTRUCTION-OTHR OBJ	04/03/2025	\$135.00
V000006461	MENC: NATIONAL ASSOCIATION FOR MUSIC EDUCATION			
00126374	FY2025-#243703	INSTRUCTION-OTHR OBJ	04/03/2025	\$135.00
			Check # 00126374 Total:	\$270.00
V000006532	UNIVEST CAPITAL INC			
00126367	250130-PAY#27	INSTRUCTION-PRCH SVC	03/26/2025	\$426.89
V000006532	UNIVEST CAPITAL INC			
00126367	250195-PAY#20	TRANSPORTATION SERVICES-MSC PRCH SVC-TRN	03/26/2025	\$8,075.00
			Check # 00126367 Total:	\$8,501.89
V000006609	SUPERIOR OFFICE SYSTEMS INC.			
00125905	938237	ADMIN INFORMATION TECHNOLOGY-PRCH SVC	03/19/2025	\$476.00
			Check # 00125905 Total:	\$476.00
V000006764	O.C.A. BENEFIT SERVICES LLC			
00125861	A1191645	UNALLOCATED BENEFITS-HEALTH BENEFITS	03/14/2025	\$475.65
			Check # 00125861 Total:	\$475.65
V000006764	O.C.A. BENEFIT SERVICES LLC			
00126403	A1223155	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/10/2025	\$450.45
			Check # 00126403 Total:	\$450.45
V000006865	ROXBURY HIGH SCHOOL BAND PARENTS ASSOCIATION			
00125864	1	INSTRUCTION-OTHR OBJ	03/14/2025	\$600.00
			Check # 00125864 Total:	\$600.00
V000006899	SYMETRA LIFE INSURANCE COMPANY			
00003828	APR2025	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/08/2025	\$138,102.12
			Check # 00003828 Total:	\$138,102.12
V000006941	BLACK ROCKET PRODUCTIONS			
00126323	69549	ADULT & COMMUNITY PROGRAMS-PRCH SVC	03/26/2025	\$900.00
V000006941	BLACK ROCKET PRODUCTIONS			
00126323	69551	ADULT & COMMUNITY PROGRAMS-PRCH SVC	03/26/2025	\$3,900.00
V000006941	BLACK ROCKET PRODUCTIONS			
00126323	69558	ADULT & COMMUNITY PROGRAMS-PRCH SVC	03/26/2025	\$500.00
			Check # 00126323 Total:	\$5,300.00
V000007278	QUADIENT LEASING USA INC			
00125899	Q1770460	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/19/2025	\$3,637.53

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<u>Check #</u>	<u>Invoice #</u>			
			Check # 00125899 Total:	\$3,637.53
V000007285	ONE MORE ONCE BIG BAND LLC			
00125862	04/27/25-REG FEE	INSTRUCTION-OTHR OBJ	03/14/2025	\$670.00
			Check # 00125862 Total:	\$670.00
V000007319	T-MOBILE USA INC			
00126378	MAR2025	TITLE III SUP INST-PRCH SVC	04/03/2025	\$236.88
			Check # 00126378 Total:	\$236.88
V000007383	BRANCH BANKING AND TRUST COMPANY			
00003829	P2502072P&I04/15	CENTRAL SERVICES-INT-LSE PRCHS	04/15/2025	\$2,904,473.75
			Check # 00003829 Total:	\$2,904,473.75
V000007512	PPL SAFARI HOLDINGS LLC			
00126375	PPA040125040	CUSTODIAL SERVICES-ENERGY-ELECTRIC	04/03/2025	\$2,901.53
V000007512	PPL SAFARI HOLDINGS LLC			
00126375	PPA040125041	CUSTODIAL SERVICES-ENERGY-ELECTRIC	04/03/2025	\$5,685.60
V000007512	PPL SAFARI HOLDINGS LLC			
00126375	PPA040125042	CUSTODIAL SERVICES-ENERGY-ELECTRIC	04/03/2025	\$2,631.59
V000007512	PPL SAFARI HOLDINGS LLC			
00126375	PPA040125043	CUSTODIAL SERVICES-ENERGY-ELECTRIC	04/03/2025	\$1,158.45
V000007512	PPL SAFARI HOLDINGS LLC			
00126375	PPA040125044	CUSTODIAL SERVICES-ENERGY-ELECTRIC	04/03/2025	\$1,678.45
			Check # 00126375 Total:	\$14,055.62
V000007645	TEEN ARTS NEW JERSEY			
00126379	3416	INSTRUCTION-OTHR OBJ	04/03/2025	\$150.00
V000007645	TEEN ARTS NEW JERSEY			
00126379	3419	INSTRUCTION-OTHR OBJ	04/03/2025	\$50.00
			Check # 00126379 Total:	\$200.00
V000007680	CROWN CASTLE INC			
00125860	1782646	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/14/2025	\$1,900.00
			Check # 00125860 Total:	\$1,900.00
V000007680	CROWN CASTLE INC			
00126371	1820029	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/03/2025	\$1,900.00
			Check # 00126371 Total:	\$1,900.00
V000007782	ROYAL CROWN TRANSPORTATION LLC			
00126355	P2503184-FEB2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/26/2025	\$2,375.00
V000007782	ROYAL CROWN TRANSPORTATION LLC			
00126355	P2504524-FEB2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/26/2025	\$2,375.00

BOARD MEETING DATE: 04/24/2025
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<u>Check #</u>	<u>Invoice #</u>			
			Check # 00126355 Total:	<u>\$4,750.00</u>
V000007844	GRAND CLASSROOM			
00003815	PAYMENT2-2025	EAST BRUNSWICK EDUCATION FOUND-PRCH SVC	03/26/2025	\$11,500.00
			Check # 00003815 Total:	<u>\$11,500.00</u>
V000007844	GRAND CLASSROOM			
00003830	WT9.DC.03-FINAL	INSTRUCTION-PRCH SVC	04/15/2025	\$12,935.00
			Check # 00003830 Total:	<u>\$12,935.00</u>
V000007845	KRONICK RESOLUTIONS			
00126373	24-04-03ARBTR	GENERAL ADMINISTRATION-LEGAL SERVICES	04/03/2025	\$1,500.00
			Check # 00126373 Total:	<u>\$1,500.00</u>
			Grand Total:	<u>\$7,674,441.81</u>



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 3.

Date Prepared: 2/6/2025

Meeting Date: 5/7/2025

TO: Members, Board of Education
FROM: Meryl Cohen, Accounts Payable Manager
SUBJECT: Bill List - Payments Pending Issuance on April 25, 2025

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 25, 2025 is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						

Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Payments Pending - April 24, 2025	4/16/2025	Backup Material

BOARD MEETING DATE:04/24/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 04/25/2025

<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>
V000007840 P2505353	P1 3DU-46517	3D UNIVERSE LLC INSTRUCTION-EQUIPMENT	03/14/2025	\$3,799.00
			Total:	\$3,799.00
V000007428 P2502990	P1 403606	A.M.E. INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/21/2024	\$1,511.52
V000007428 P2504378	P1 404715	A.M.E. INC INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	02/20/2025	\$50,669.94
			Total:	\$52,181.46
V000007516 P2502125	P1 P2502125-MAR2025	ABC TRANS CORP TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2025	\$17,483.20
V000007516 P2502126	P1 P2502126-MAR2025	ABC TRANS CORP TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2025	\$10,472.40
V000007516 P2502127	P1 P2502127-MAR2025	ABC TRANS CORP TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2025	\$8,672.37
V000007516 P2502129	P1 P2502129-MAR2025	ABC TRANS CORP TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2025	\$36,880.00
			Total:	\$73,507.97
T000009354 P2505198	HO 2505198-1A	ABDELAZIZ, MONA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2025	\$588.50
			Total:	\$588.50
V000007692 P2502285	B1 11417015	ACCESS INFORMATION MANAGEMENT SCHOOL ADMINISTRATION-PRCH SVC	02/28/2025	\$3,071.23
V000007692 P2502285	B1 11471887	ACCESS INFORMATION MANAGEMENT CENTRAL SERVICES-PURCH TECH SVCS	03/31/2025	\$5,857.92
			Total:	\$8,929.15
V000007086 P2505356	P1 25-121	ACKERSON DRAPERY & DECORATOR S INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	03/24/2025	\$24,440.75
			Total:	\$24,440.75
V000007513 P2505755	P1 AR008895	AGPARTS WORLDWIDE INC TECHNOLOGY COVERAGE FUND-SUPPLS & MTRLS	04/02/2025	\$478.50
			Total:	\$478.50
T000009582 P2505831	HO R3EFUNDFY25FILM	AHMED, ZEESHAN ADULT & COMMUNITY PROGRAMS-MISC	04/10/2025	\$310.00
			Total:	\$310.00
V000007102 P2503323	P1 P2503323-1224JV	ALL-STAR ATHLETIC CENTER LLC INSTRUCTION-PRCH SVC	12/31/2024	\$600.00
			Total:	\$600.00

BOARD MEETING DATE:04/24/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 04/25/2025

<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>
V000007240 P2501920	B1 614205	ALLIANCE COMMERCIAL PEST CONTR CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/17/2025	\$28.88
V000007240 P2501920	B1 614272	ALLIANCE COMMERCIAL PEST CONTR CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/17/2025	\$28.88
V000007240 P2501920	B1 614714	ALLIANCE COMMERCIAL PEST CONTR CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/17/2025	\$72.00
V000007240 P2501920	B1 614844	ALLIANCE COMMERCIAL PEST CONTR CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/17/2025	\$57.75
V000007240 P2501920	B1 617920	ALLIANCE COMMERCIAL PEST CONTR CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/07/2025	\$214.50
Total:				\$402.01
T000008612 P2505086	HO 2505086-1A	ALLOUI, KHALIFA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2025	\$287.71
Total:				\$287.71
V000007110 P2503807	P1 1633	ALP INC INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	10/21/2024	\$152.74
Total:				\$152.74
23648 P2502926	PM FEB2025MILEAGE	AMATURO, VANESSA GUIDANCE SERVICES-REG/TRAIN/TRAVEL	02/28/2025	\$24.21
Total:				\$24.21
V000007766 P2502167	B8 E15631590354	AMERGIS HEALTHCARE STAFFING IN SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/06/2025	\$2,375.00
V000007766 P2502167	B8 E15959420354	AMERGIS HEALTHCARE STAFFING IN SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	04/10/2025	\$1,125.00
Total:				\$3,500.00
V000007164 P2501924	B1 9708700	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	01/30/2025	\$739.50
V000007164 P2501924	B1 9754036	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	02/12/2025	\$46.97
V000007164 P2501924	B1 9754039	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	02/12/2025	\$23.49
V000007164 P2505044	B1 9862809	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	03/14/2025	\$752.24
V000007164 P2505048	B1 9862837	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	03/14/2025	\$2,298.09
V000007164 P2505051	B1 9862940	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	03/14/2025	\$8,157.00
V000007164 P2505040	B1 9862975	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	03/14/2025	\$942.18
V000007164 P2505049	B1 9863138	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	03/14/2025	\$2,477.27

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V000007164 P2505043	B1 9863210	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	03/14/2025	\$343.75
V000007164 P2505047	B1 9863339	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	03/14/2025	\$2,965.36
V000007164 P2505050	B1 9863617	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	03/14/2025	\$533.46
V000007164 P2505039	B1 9864095	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	03/14/2025	\$371.92
V000007164 P2505042	B1 9864351	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	03/14/2025	\$456.03
V000007164 P2505045	B1 9864543	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	03/14/2025	\$597.44
V000007164 P2505046	B1 9864967	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	03/14/2025	\$420.78
V000007164 P2501924	B1 9878128	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/19/2025	\$106.75
V000007164 P2501924	B1 9909111	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/27/2025	\$107.36
V000007164 P2501924	B1 9909998	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/27/2025	\$430.18
Total:				\$21,769.77
12513 P2502927	PM MAR2025MILEAGE	ANGELINE, JANET GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	03/31/2025	\$30.00
Total:				\$30.00
V000006324 P2505426	B1 MB61545778	APPLE INC. SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	03/15/2025	\$3,240.00
V000006324 P2505603	B1 MB63489662	APPLE INC. ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	03/26/2025	\$1,138.00
Total:				\$4,378.00
V000007744 P2504452	B1 S011882696.001	APR SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/27/2025	\$598.50
Total:				\$598.50
V000006404 P2502014	B1 C01064009	ARAMARK MANAGEMENT SERVICES LT CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/31/2025	\$393,067.01
Total:				\$393,067.01
V000003765 P2503308	B1 000016756-000153	ARAMARK SERVICES INC ADULT & COMMUNITY PROGRAMS-PRCH SVC	03/26/2025	\$5,699.66
V000003765 P2503310	B1 000016756-000154	ARAMARK SERVICES INC ADULT & COMMUNITY PROGRAMS-PRCH SVC	03/26/2025	\$2,156.74
V000003765 P2501834	B1 KC01064823	ARAMARK SERVICES INC ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	04/07/2025	\$264,704.25

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T000009581 P2505813	HO REFFY25BKTRACK	AWASTHI, MEGHESH UNDISTRIBUTED-FEES	04/10/2025 Total:	\$40.00 \$40.00
V000006041 P2504954	B1 231527253	B & H FOTO & ELECTRONICS CORP SCHOOL ADMINISTRATION-SUPPLS & MTRLS	02/06/2025	\$369.60
V000006041 P2504977	B1 231654474	B & H FOTO & ELECTRONICS CORP INSTRUCTION-GENERAL SUPPLIES	02/11/2025	\$505.89
V000006041 P2504980	B1 231660386	B & H FOTO & ELECTRONICS CORP ATTENDANCE & SOCIAL WORK SVCS-SUPPLS & MTRLS	02/11/2025	\$30.14
V000006041 P2504977	B1 231767162	B & H FOTO & ELECTRONICS CORP INSTRUCTION-GENERAL SUPPLIES	02/16/2025	\$5.83
V000006041 P2504977	B1 231916352	B & H FOTO & ELECTRONICS CORP INSTRUCTION-GENERAL SUPPLIES	02/21/2025	(\$5.83)
V000006041 P2505318	B1 233003404	B & H FOTO & ELECTRONICS CORP INSTRUCTION-GENERAL SUPPLIES	04/01/2025	\$109.99
V000006041 P2505788	B1 233181724	B & H FOTO & ELECTRONICS CORP ATTENDANCE & SOCIAL WORK SVCS-SUPPLS & MTRLS	04/07/2025 Total:	\$138.60 \$1,154.22
V000006266 P2502159	P1 426	BA VISION EDUCATION SERVICES L SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	03/06/2025	\$9,145.00
V000006266 P2502159	P1 427	BA VISION EDUCATION SERVICES L SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	03/06/2025	\$5,890.00
V000006266 P2502159	P1 428	BA VISION EDUCATION SERVICES L SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	03/06/2025	\$465.00
V000006266 P2502159	P1 429	BA VISION EDUCATION SERVICES L SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	03/29/2025	\$5,890.00
V000006266 P2502159	P1 430	BA VISION EDUCATION SERVICES L SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	03/29/2025	\$3,720.00
V000006266 P2502159	P1 431	BA VISION EDUCATION SERVICES L SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	03/29/2025 Total:	\$465.00 \$25,575.00
V000006173 P2504096	B1 4596893	BARNES & NOBLE BOOKSELLERS INC INSTRUCTION-GENERAL SUPPLIES	11/11/2024	\$43.14
V000006173 P2504096	B1 4598262	BARNES & NOBLE BOOKSELLERS INC INSTRUCTION-GENERAL SUPPLIES	11/12/2024	\$316.36
V000006173 P2504096	B1 4598263	BARNES & NOBLE BOOKSELLERS INC INSTRUCTION-GENERAL SUPPLIES	11/11/2024	\$194.13
V000006173 P2503980	B1 4601405	BARNES & NOBLE BOOKSELLERS INC INSTRUCTION-GENERAL SUPPLIES	12/02/2024	\$345.37
V000006173 P2504203	B1 4629611	BARNES & NOBLE BOOKSELLERS INC TITLE I, PART A-SUPPLS & MTRLS	03/26/2025	\$215.90

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26482 P2503716	PM MAR2025MILEAGE	BARNES, DANIELLE INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2025 Total:	\$34.03 \$34.03
V000006329 P2502163	B1 24647FA1961	BAYADA HOME HEALTHCARE INC. SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/05/2025	\$7,186.75
V000006329 P2502163	B1 24647FA1961CR	BAYADA HOME HEALTHCARE INC. SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/05/2025	(\$7,186.75)
V000006329 P2502163	B1 24647FA1976	BAYADA HOME HEALTHCARE INC. SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	01/30/2025	\$3,510.00
V000006329 P2502163	B1 24668FA1962	BAYADA HOME HEALTHCARE INC. SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/05/2025	\$5,141.00
V000006329 P2502163	B1 46164FB1699	BAYADA HOME HEALTHCARE INC. SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/05/2025	\$5,763.75
V000006329 P2502163	B1 46164FB1700	BAYADA HOME HEALTHCARE INC. SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/05/2025	\$5,658.50
V000006329 P2502163	B1 46177FB1819	BAYADA HOME HEALTHCARE INC. SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/05/2025	\$5,698.50
V000006329 P2502163	B1 46179FB1087	BAYADA HOME HEALTHCARE INC. SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/05/2025	\$6,042.00
V000006329 P2502163	B1 5272FCS1000	BAYADA HOME HEALTHCARE INC. SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/20/2025 Total:	\$6,546.75 \$38,360.50
V000006794 P2503123	P1 P2503123-0525	BAYSHORE JOINTURE COMMISSION SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	04/02/2025 Total:	\$15,800.00 \$15,800.00
V000007590 P2504785	B1 3332298	BC SOLUTIONS LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/13/2025 Total:	\$928.62 \$928.62
23074 P2502929	PM MAR2025MILEAGE	BECOURTNEY, MERYL IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2025 Total:	\$60.30 \$60.30
V000007623 P2505389	P1 373761	BELSON OUTDOORS LLC PTA GRANTS-EQUIPMENT	03/14/2025 Total:	\$7,307.00 \$7,307.00
T000008802 P2505838	HO REFUNDY25YNGREM	BENNETT, NICOLE ADULT & COMMUNITY PROGRAMS-MISC	04/10/2025 Total:	\$165.00 \$165.00

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V000007433	P1	BIRDS BEWARE INC		
P2501936	4376	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	04/02/2025	\$1,685.00
			Total:	\$1,685.00
V000006941	P1	BLACK ROCKET PRODUCTIONS		
P2504753	70017	ADULT & COMMUNITY PROGRAMS-PRCH SVC	03/01/2025	\$500.00
V000006941	P1	BLACK ROCKET PRODUCTIONS		
P2505414	70018	ADULT & COMMUNITY PROGRAMS-PRCH SVC	03/06/2025	\$1,200.00
			Total:	\$1,700.00
20905	PM	BLALOCK, DANIELLE		
P2502930	FEB2025MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/28/2025	\$17.86
20905	PM	BLALOCK, DANIELLE		
P2502930	MAR2025MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2025	\$10.76
			Total:	\$28.62
21408	PM	BOLEY, JOYCE		
P2502931	FEB2025MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/28/2025	\$63.65
21408	PM	BOLEY, JOYCE		
P2502931	MAR2025MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2025	\$153.40
			Total:	\$217.05
26151	PM	BRIFFA, VINCENT		
P2502932	MAR2025MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	03/31/2025	\$25.66
			Total:	\$25.66
V000007696	P1	BRIGHT START TRANSPORT LLC		
P2502131	P2502131-MAR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2025	\$9,103.50
			Total:	\$9,103.50
23057	PM	BROWN, STEPHANIE		
P2505663	FEB2025MILEAGE	CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	02/28/2025	\$39.01
23057	PM	BROWN, STEPHANIE		
P2505663	MAR2025MILEAGE	CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	03/31/2025	\$47.09
			Total:	\$86.10
V000005783	P1	BRUNSWICK URGENT CARE		
P2502171	268402	HEALTH SERVICES-PRCH PRF/TCH SVC	03/25/2025	\$330.00
V000005783	P1	BRUNSWICK URGENT CARE		
P2501845	NOV-MARP2501845	INSTRUCTION-PRCH SVC	04/02/2025	\$5,000.00
V000005783	P1	BRUNSWICK URGENT CARE		
P2502128	NOV-MARP2502128	HEALTH SERVICES-PRCH PRF/TCH SVC	04/02/2025	\$5,000.00
			Total:	\$10,330.00
V000006022	B2	BSN SPORTS INC		
P2501305	929504742	INSTRUCTION-GENERAL SUPPLIES	04/08/2025	\$2.76

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22685 P2502933	PM FEB2025MILEAGE	BUCIOR, EDWARD SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	02/28/2025 Total:	\$132.25 \$132.25
V000007567 P2505531	P1 21111	C&A PRINTING & MARKETING INC OTHER LOCAL SOURCES-SUPPLS & MTRLS	03/12/2025	\$172.50
V000007567 P2505711	P1 21261	C&A PRINTING & MARKETING INC SCHOOL ADMINISTRATION-SUPPLS & MTRLS	04/07/2025 Total:	\$111.05 \$283.55
V000005098 P2504728	B1 P2504728-APP#1	C&M DOOR CONTROLS INC. OTHER LOCAL SOURCES-CNSTRCT SVCS	03/12/2025 Total:	\$2,375.00 \$2,375.00
V000007734 P2503155	P1 P2503155-JAN-MAR	CALICCHIO, MELISSA INSTRUCTION-PRCH SVC	04/04/2025 Total:	\$2,000.00 \$2,000.00
25768 P2502934	PM MAR2025MILEAGE	CANTO, COLLEEN IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2025 Total:	\$41.03 \$41.03
V000006018 P2504951	B1 52888901RI	CAROLINA BIOLOGICAL SUPPLY COM INSTRUCTION-GENERAL SUPPLIES	03/07/2025	\$242.60
V000006018 P2502541	B1 52912019RI	CAROLINA BIOLOGICAL SUPPLY COM INSTRUCTION-GENERAL SUPPLIES	03/25/2025 Total:	\$238.00 \$480.60
V000005440 P2502692	B1 P2502692-0425JK	CARRIER CLINIC INSTRUCTION-TUITN-PRV NJ-SPC	04/01/2025	\$8,000.00
V000005440 P2502692	B1 P2502692-0525	CARRIER CLINIC INSTRUCTION-TUITN-PRV NJ-SPC	05/01/2025 Total:	\$9,500.00 \$17,500.00
26064 P2502935	PM MAR2025MILEAGE	CARUSO, MELISSA IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2025 Total:	\$8.88 \$8.88
V000007173 P2505429	P1 0126995	CASAS-COMPREHENSIVE ADULT STUD ADULT BASIC EDUCATION-SUPPLS & MTRLS	03/11/2025 Total:	\$3,927.00 \$3,927.00
V000006176 P2504276	B1 AB7RM6V	CDW GOVERNMENT INC. ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	12/02/2024	\$3,539.25

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V000006176 P2504550	B1 AB9N93K	CDW GOVERNMENT INC. INSTRUCTION-GENERAL SUPPLIES	12/16/2024	\$482.40
V000006176 P2504550	B1 AB9QV1P	CDW GOVERNMENT INC. ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	12/16/2024	\$450.00
V000006176 P2505474	B1 AD2EX6B	CDW GOVERNMENT INC. ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	03/11/2025	\$37.49
			Total:	\$4,509.14
V000004683 P2502662	P1 10019	CENTER FOR BEHAVIORAL HEALTH M HEALTH SERVICES-PRCH PRF/TCH SVC	03/08/2025	\$575.00
V000004683 P2502662	P1 10020	CENTER FOR BEHAVIORAL HEALTH M HEALTH SERVICES-PRCH PRF/TCH SVC	03/11/2025	\$575.00
V000004683 P2502662	P1 10057	CENTER FOR BEHAVIORAL HEALTH M HEALTH SERVICES-PRCH PRF/TCH SVC	03/19/2025	\$575.00
V000004683 P2502662	P1 10068	CENTER FOR BEHAVIORAL HEALTH M HEALTH SERVICES-PRCH PRF/TCH SVC	03/19/2025	\$575.00
V000004683 P2502662	P1 10142	CENTER FOR BEHAVIORAL HEALTH M HEALTH SERVICES-PRCH PRF/TCH SVC	04/01/2025	\$575.00
V000004683 P2502662	P1 10150	CENTER FOR BEHAVIORAL HEALTH M HEALTH SERVICES-PRCH PRF/TCH SVC	04/02/2025	\$575.00
V000004683 P2502662	P1 10151	CENTER FOR BEHAVIORAL HEALTH M HEALTH SERVICES-PRCH PRF/TCH SVC	04/02/2025	\$575.00
V000004683 P2502662	P1 10178	CENTER FOR BEHAVIORAL HEALTH M HEALTH SERVICES-PRCH PRF/TCH SVC	04/10/2025	\$575.00
V000004683 P2502662	P1 9964	CENTER FOR BEHAVIORAL HEALTH M HEALTH SERVICES-PRCH PRF/TCH SVC	02/21/2025	\$575.00
			Total:	\$5,175.00
V000007805 P2505881	P1 4077	CENTER FOR SUPPORTIVE SCHOOLS INSTRUCTION-PRCH SVC	03/25/2025	\$2,000.00
			Total:	\$2,000.00
V000002587 P2502676	B1 P2502676-0525SJ	CENTER SCHOOL, THE INSTRUCTION-TUITN-PRV NJ-SPC	05/01/2025	\$9,220.60
			Total:	\$9,220.60
V000007498 P2504618	P1 APR2025	CENTRAL JERSEY COLLEGE PREP CH INSTRUCTION-TUITION-NJLEA-RE	04/08/2025	\$9,408.00
V000007498 P2504618	P1 MAY2025	CENTRAL JERSEY COLLEGE PREP CH INSTRUCTION-TUITION-NJLEA-RE	05/01/2025	\$9,408.00
			Total:	\$18,816.00
V000002641 P2502863	B1 P2502863-0425	CEREBRAL PALSY ASSOCIATION OF IDEA BASIC-PRCH SVC	04/01/2025	\$26,822.88
			Total:	\$26,822.88

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V000006842 P2503122	P1 P2503122-0325	CEREBRAL PALSY LEAGUE INC IDEA BASIC-PRCH SVC	03/01/2025	\$38,552.00
Total:				\$38,552.00
T000005966 P2505810	HO REFFY25CREDITBAL	CHABANOV, AYGUN UNDISTRIBUTED-FEES	04/10/2025	\$35.00
Total:				\$35.00
24668 P2503753	PM TUITION-SPRG2025	CHEN, YASHIN UNALLOCATED BENEFITS-TUITION REIMB	03/10/2025	\$2,000.00
Total:				\$2,000.00
T000007502 P2505827	HO REFUNDFY25BLKRKT	CHIN, MICHAEL ADULT & COMMUNITY PROGRAMS-MISC	04/10/2025	\$160.00
Total:				\$160.00
20657 P2502936	PM MAR2025MILEAGE	CHMIELOWICZ, JO ANN SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	03/31/2025	\$34.14
Total:				\$34.14
T000006283 P2505809	HO REFFY25BOOKRT-SC	CHOUDHARY, MADHULIKA UNDISTRIBUTED-FEES	04/10/2025	\$7.00
Total:				\$7.00
V000007607 P2502132	P1 P2502132-FEB2025	CHRIS TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	02/28/2025	\$7,310.00
V000007607 P2502132	P1 P2502132-MAR2025	CHRIS TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2025	\$8,600.00
Total:				\$15,910.00
20093 P2502937	PM MAR2025MILEAGE	CIRKUS, JULIE INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2025	\$28.62
Total:				\$28.62
V000005579 P2502356	B1 145180	CLEARY GIACOBBE ALFIERI & JACO GENERAL ADMINISTRATION-LEGAL SERVICES	02/28/2025	\$2,253.50
V000005579 P2502356	B1 145181	CLEARY GIACOBBE ALFIERI & JACO GENERAL ADMINISTRATION-LEGAL SERVICES	02/28/2025	\$743.66
V000005579 P2502356	B1 145486	CLEARY GIACOBBE ALFIERI & JACO GENERAL ADMINISTRATION-LEGAL SERVICES	02/28/2025	\$10,000.00
Total:				\$12,997.16
V000007725 P2404258	P1 P2404258-APP#9	CMS CONSTRUCTION INC INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	01/31/2025	\$91,826.30
Total:				\$91,826.30

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V000006102 P2502689	B1 P2502689-0325ADJ	COASTAL LEARNING CENTER OF MON INSTRUCTION-TUITN-PRV NJ-SPC	03/17/2025	(\$4,727.58)
V000006102 P2502689	B1 P2502689-0425	COASTAL LEARNING CENTER OF MON INSTRUCTION-TUITN-PRV NJ-SPC	04/01/2025	\$5,818.56
Total:				\$1,090.98
22732 P2504691	PM TUITION-SPRG2025	COHEN, HAIM UNALLOCATED BENEFITS-TUITION REIMB	03/27/2025	\$824.54
Total:				\$824.54
V000004350 P2504399	P1 3572	COLLEGE OF NEW JERSEY, THE CENTRAL SERVICES-MISC PURCH SVC	03/05/2025	\$250.00
V000004350 P2504399	P1 3598	COLLEGE OF NEW JERSEY, THE UNALLOCATED BENEFITS-TUITION REIMB	03/05/2025	\$150.00
Total:				\$400.00
V000005445 P2503026	P1 APR2025-C.G.	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	03/01/2025	\$6,192.00
V000005445 P2503026	P1 APR2025-C.O.	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	03/01/2025	\$6,192.00
V000005445 P2503026	P1 APR2025-D.R.	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	03/01/2025	\$6,192.00
V000005445 P2503026	P1 APR2025-J.B.	COLLIER YOUTH SERVICES SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/01/2025	\$8,992.00
V000005445 P2503026	P1 APR2025-J.G.	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	03/01/2025	\$6,192.00
V000005445 P2503026	P1 APR2025-N.T.	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	03/01/2025	\$6,192.00
V000005445 P2503026	P1 APR2025-P.L.	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	03/01/2025	\$6,192.00
V000005445 P2503026	P1 APR2025-S.M.	COLLIER YOUTH SERVICES SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/01/2025	\$8,992.00
V000005445 P2503026	P1 APR2025-S.Z.	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	03/01/2025	\$6,192.00
V000005445 P2503026	P1 APR2025-Z.B.	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	03/01/2025	\$6,192.00
V000005445 P2503026	P1 MAR2025-D.R.	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	03/01/2025	\$7,740.00
V000005445 P2503129	P1 P2503129-0425	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	03/11/2025	\$3,300.00
Total:				\$78,560.00
20709 P2505477	PM PD03/14/25	COPPOLA, JUSTINE INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	03/24/2025	\$90.00
Total:				\$90.00

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V000007691	P1	CORNERSTONE DAY SCHOOL LLC		
P2502683	P2502683-0425	INSTRUCTION-TUITN-PRV NJ-SPC	04/01/2025	\$7,564.00
V000007691	P1	CORNERSTONE DAY SCHOOL LLC		
P2502683	P2502683-0525	INSTRUCTION-TUITN-PRV NJ-SPC	05/01/2025	\$9,455.00
			Total:	\$17,019.00
25848	PM	CORRADINO, ELENA		
P2505357	FEB2025MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	02/28/2025	\$18.10
			Total:	\$18.10
V000005161	P1	CPC BEHAVIORAL HEALTHCARE INC		
P2502702	P2502702-0325	INSTRUCTION-TUITN-PRV NJ-SPC	04/01/2025	\$12,136.80
			Total:	\$12,136.80
26094	PM	CRUZ-GARCIA, KIMBERLY		
P2502939	FEB2025MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/28/2025	\$61.48
26094	PM	CRUZ-GARCIA, KIMBERLY		
P2505336	PD03/18/25	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/24/2025	\$158.46
			Total:	\$219.94
11631	PM	CSATARI, JOSEPH		
P2502940	FEB2025MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	02/28/2025	\$57.31
11631	PM	CSATARI, JOSEPH		
P2502940	MAR2025MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	03/31/2025	\$10.25
			Total:	\$67.56
V000007292	P1	D&B SERVICE GROUP LLC		
P2503220	78365	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/30/2025	\$756.00
V000007292	P1	D&B SERVICE GROUP LLC		
P2503220	78711	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/27/2025	\$1,072.00
V000007292	P1	D&B SERVICE GROUP LLC		
P2505582	78766	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/31/2025	\$2,303.00
			Total:	\$4,131.00
25578	PM	DADDIO, RACHEL		
P2505607	12/19-20/24MEALS	INSTRUCTION-REG/TRAIN/TRAVEL	03/25/2025	\$345.47
			Total:	\$345.47
20394	PM	DAGROSA, MICHELLE		
P2502942	FEB2025MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/28/2025	\$108.99
			Total:	\$108.99
21896	PM	DANEL, CRISTINA		
P2504277	FEB2025MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	02/28/2025	\$30.88
21896	PM	DANEL, CRISTINA		
P2504277	MAR2025MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	03/31/2025	\$20.45

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			Total:	\$51.33
26518 P2502943	PM MAR2025MILEAGE	DE LOS SANTOS, ERICA SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	03/31/2025	\$45.00
			Total:	\$45.00
23693 P2505682	PM PD04/08/25	DE MARCO, NICOLE SPEECH/OT/PT/RELATED SVCS-REG/TRAIN/TRAVEL	04/10/2025	\$295.00
			Total:	\$295.00
12544 P2505824	PM MARCH2025FBLA	DEERSON, ANGELA INSTRUCTION-REG/TRAIN/TRAVEL	04/10/2025	\$170.00
			Total:	\$170.00
V000006023 P2505451	B1 7617273	DEMCO INC. INSTRUCTION-GENERAL SUPPLIES	03/13/2025	\$81.72
			Total:	\$81.72
T000009347 P2505829	HO REFUNDFY25YNGREM	DEMENIK, EKATERINA ADULT & COMMUNITY PROGRAMS-MISC	04/10/2025	\$165.00
			Total:	\$165.00
T000009584 P2505834	HO REFUNDFY25YNGREM	DI LEONE, JENNY ADULT & COMMUNITY PROGRAMS-MISC	04/10/2025	\$165.00
			Total:	\$165.00
22428 P2502946	PM FEB2025MILEAGE	DIBENEDETTI, JESSICA IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/28/2025	\$9.82
			Total:	\$9.82
12349 P2502947	PM MAR2025MILEAGE	DININNO, DANIELLE INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	03/31/2025	\$55.98
			Total:	\$55.98
V000004328 P2502133	P1 P2502133-MAR2025	DURHAM SCHOOL SERVICES LP TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2025	\$54,358.80
			Total:	\$54,358.80
V000005413 P2504931	B1 P43198270101	EARLYCHILDHOOD LLC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	02/25/2025	\$28.86
			Total:	\$28.86
13368 P2505823	PM MARCH2025FBLA	EBERHARDT, LAUREN INSTRUCTION-REG/TRAIN/TRAVEL	04/10/2025	\$170.00
			Total:	\$170.00

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V000007092 P2503377	B1 M0237545	EBS HEALTHCARE INC SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	03/14/2025	\$84,800.75
V000007092 P2503377	B1 M0237546	EBS HEALTHCARE INC IDEA PRESCHOOL-PRCH PRF/TCH SVC	03/14/2025	\$17,515.98
V000007092 P2503377	B1 M0237547	EBS HEALTHCARE INC SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	03/14/2025	\$11,620.27
V000007092 P2503377	B1 M0237548	EBS HEALTHCARE INC IDEA PRESCHOOL-PRCH PRF/TCH SVC	03/14/2025	\$9,820.75
Total:				\$123,757.75
V000006208 P2503127	P1 P2503127-0425	EDEN AUTISM SERVICES INC. IDEA BASIC-PRCH SVC	04/01/2025	\$13,003.04
V000006208 P2503128	P1 P2503128-0425	EDEN AUTISM SERVICES INC. INSTRUCTION-TUITN-PRV NJ-SPC	04/01/2025	\$954.00
Total:				\$13,957.04
V000007668 P2503162	B1 INV3255537	EDMENTUM INC INSTRUCTION-PRCH PRF-ED SVC	02/28/2025	\$890.00
Total:				\$890.00
V000006754 P2502714	P1 0125-1170TUIT022	EDUCATIONAL SERVICES COMMISSIO IDEA BASIC-PRCH SVC	01/30/2025	\$9,994.00
V000006754 P2503340	P1 0225-1170-NP-010	EDUCATIONAL SERVICES COMMISSIO NP HANDIC-SUPPLEM INSTRUCTION-PRCH PRF-ED SVC	02/27/2025	\$4,391.51
V000006754 P2502714	P1 0225-1170TUIT021	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-TUITN-NJLEA-SPCL	02/28/2025	\$11,552.00
V000006754 P2502714	P1 0225-1170TUIT022	EDUCATIONAL SERVICES COMMISSIO SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/28/2025	\$9,994.00
V000006754 P2502224	P1 0225-1170TUIT023	EDUCATIONAL SERVICES COMMISSIO SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/28/2025	\$11,134.00
V000006754 P2502581	P1 0225-1170TUIT024	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-TUITN-NJLEA-SPCL	02/28/2025	\$12,920.00
V000006754 P2503340	P1 0325-1170-NP-010	EDUCATIONAL SERVICES COMMISSIO NP HANDIC-EXAMIN/CLASSIF-PRCH PRF-ED SVC	03/27/2025	\$3,176.57
V000006754 P2502714	P1 0325-1170TUIT022	EDUCATIONAL SERVICES COMMISSIO IDEA BASIC-PRCH SVC	03/31/2025	\$12,768.00
V000006754 P2502714	P1 0325-1170TUIT023	EDUCATIONAL SERVICES COMMISSIO SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/31/2025	\$11,046.00
V000006754 P2502581	P1 0325-1170TUIT025	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-TUITN-NJLEA-SPCL	03/31/2025	\$14,280.00
V000006754 P2502224	P1 0325-1170TUIT24	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-TUITN-NJLEA-SPCL	03/31/2025	\$12,306.00
V000006754 P2502714	P1 ALCOT_M0225	EDUCATIONAL SERVICES COMMISSIO SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	03/10/2025	\$61.00
V000006754 P2502714	P1 CLLOT_M0125	EDUCATIONAL SERVICES COMMISSIO SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	02/12/2025	\$366.00

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V000006754 P2502714	P1 CLLOT_M0225	EDUCATIONAL SERVICES COMMISSIO SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	03/10/2025	\$427.00
V000006754 P2501995	P1 CSH_M0225	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-PRCH PRF-ED SVC	03/04/2025	\$344.00
V000006754 P2502224	P1 FFAOT_M0225	EDUCATIONAL SERVICES COMMISSIO SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	03/14/2025	\$671.00
V000006754 P2502224	P1 FFAOT_M0325	EDUCATIONAL SERVICES COMMISSIO SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	04/09/2025	\$732.00
V000006754 P2501995	P1 HI_M0225	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-PRCH PRF-ED SVC	02/28/2025	\$1,567.50
V000006754 P2503381	P1 IDEAB_Q0325	EDUCATIONAL SERVICES COMMISSIO IDEA BASIC-PRCH PRF/TCH SVC	04/08/2025	\$20,209.00
Total:				\$137,939.58
V000006097 P2501825	P1 463-P2501825	EDVOCATE INC. ENTERPRISE FUND-FOOD SERVICES-PRCH PRF/TCH SVC	03/31/2025	\$1,879.00
V000006097 P2501826	P1 463-P2501826	EDVOCATE INC. CUSTODIAL SERVICES-PRCH PRF/TCH SVC	03/31/2025	\$1,879.00
Total:				\$3,758.00
V000007329 P2503712	P1 11056	EFFECTIVE SCHOOL SOLUTIONS LLC HEALTH SERVICES-PRCH PRF/TCH SVC	02/28/2025	\$47,750.00
Total:				\$47,750.00
V000007096 P2502336	B1 INV235068	EI US LLC INSTRUCTION-PRCH PRF-ED SVC	02/14/2025	\$306.25
V000007096 P2502336	B1 INV239914	EI US LLC INSTRUCTION-PRCH PRF-ED SVC	03/07/2025	\$490.00
Total:				\$796.25
T000004682 P2505825	HO REFUNDY25FILM	EISENKRAMER, ERIC ADULT & COMMUNITY PROGRAMS-MISC	04/10/2025	\$310.00
Total:				\$310.00
V000007017 P2502853	B1 132934	ELECTRONIC SERVICE SOLUTIONS (INTERLOCAL SVC AGRMNT-SCHL BUSES-REG	03/06/2025	\$3,493.40
V000007017 P2505388	B1 133046	ELECTRONIC SERVICE SOLUTIONS (SECURITY-GENERAL SUPPLIES	03/10/2025	\$1,885.20
Total:				\$5,378.60
V000007239 P2502135	P1 P2502135-MAR2025	EMMANUEL TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2025	\$103,363.31
V000007239 P2502389	P1 P2502389-MAR2025	EMMANUEL TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2025	\$101,421.80
V000007239 P2502390	P1 P2502390-MAR2025	EMMANUEL TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2025	\$4,583.88

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V000007239	P1	EMMANUEL TRANS LLC		
P2502392	P2502392-MAR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2025	\$3,984.12
V000007239	P1	EMMANUEL TRANS LLC		
P2502727	P2502727-MAR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2025	\$41,553.00
V000007239	P1	EMMANUEL TRANS LLC		
P2502738	P2502738-MAR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2025	\$15,564.18
V000007239	P1	EMMANUEL TRANS LLC		
P2503776	P2503776-MAR2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2025	\$4,580.00
V000007239	P1	EMMANUEL TRANS LLC		
P2504106	P2504106-MAR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2025	\$14,328.00
V000007239	P1	EMMANUEL TRANS LLC		
P2504253	P2504253-FEB2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	02/28/2025	\$5,018.00
V000007239	P1	EMMANUEL TRANS LLC		
P2504253	P2504253-MAR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2025	\$3,633.00
V000007239	P1	EMMANUEL TRANS LLC		
P2504383	P2504383-MAR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2025	\$4,662.00
V000007239	P1	EMMANUEL TRANS LLC		
P2504940	P2504940-MAR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2025	\$4,662.00
Total:				\$307,353.29
T000008230	HO	ENG, BAILEY		
P2505493	2	INSTRUCTION-PRCH PRF-ED SVC	03/24/2025	\$800.00
Total:				\$800.00
V000004504	P2	ENVIRONMENTAL DESIGN INC		
P2501975	4582	CUSTODIAL SERVICES-PRCH PRF/TCH SVC	03/17/2025	\$325.20
Total:				\$325.20
V000006025	B1	ERIC ARMIN INC.		
P2505508	INV1408970	TITLE I, PART A-SUPPLS & MTRLS	03/14/2025	\$2,639.00
Total:				\$2,639.00
23589	PM	ERICKSON, KENNETH		
P2505889	FY2025CDLPHYS	UNALLOCATED BENEFITS-OTHR EMP BNFTS	04/11/2025	\$65.00
Total:				\$65.00
V000006838	P1	ESTES-COX CORP		
P2505366	402124	INSTRUCTION-GENERAL SUPPLIES	03/18/2025	\$2,678.00
Total:				\$2,678.00
22437	PM	EVANOVICH, IAN		
P2502948	MAR2025MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	03/31/2025	\$30.00
Total:				\$30.00
V000007801	P1	EVERON LLC		
P2502885	158300120	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/13/2025	\$857.89

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V000007801	P1	EVERON LLC		
P2502885	158317664	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/17/2025	\$468.00
V000007801	P1	EVERON LLC		
P2502885	158317878	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/17/2025	\$292.50
			Total:	\$1,618.39
V000007519	P1	EXPRESS IMPRINTABLES		
P2503329	P2503329-WNTR	INSTRUCTION-PRCH SVC	03/22/2025	\$216.00
			Total:	\$216.00
V000006010	B1	FACSIMILE COMMUNICATIONS INDUS		
P2502240	1117491	INSTRUCTION-PRCH SVC	03/28/2025	\$28,890.66
			Total:	\$28,890.66
23633	PM	FERRO, TERRI		
P2502949	FEB2025MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	02/28/2025	\$12.69
23633	PM	FERRO, TERRI		
P2502949	MAR2025MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	03/31/2025	\$15.46
			Total:	\$28.15
V000007639	B1	FIRST CLASS MOVING SYSTEMS OF		
P2504579	59478	CUSTODIAL SERVICES-MSC PRCH SVC	04/01/2025	\$1,475.00
			Total:	\$1,475.00
V000005873	B1	FIRST STUDENT INC.		
P2502739	P2502739-MAR2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2025	\$253,997.80
V000005873	B1	FIRST STUDENT INC.		
P2502743	P2502743-MAR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2025	\$11,754.80
V000005873	B1	FIRST STUDENT INC.		
P2502744	P2502744-MAR2025	TRANSPORTATION SERVICES-OTHER TRANSP	03/31/2025	\$20,455.92
V000005873	B1	FIRST STUDENT INC.		
P2502745	P2502745-MAR2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2025	\$4,636.80
			Total:	\$290,845.32
21642	PM	FISCHER, MEGAN		
P2503876	MAR2025MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2025	\$26.32
			Total:	\$26.32
V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2504186	486797F	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	03/14/2025	\$81.93
			Total:	\$81.93
V000007183	P1	FRANKLIN TOWNSHIP PUBLIC SCHOO		
P2504270	P2504270-0525	INSTRUCTION-TUITION-NJLEA-RE	05/01/2025	\$2,022.60
			Total:	\$2,022.60

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V000007789	P1	FT PARTNERS		
P2502873	0004A02532-01	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/28/2025	\$5,166.25
V000007789	P1	FT PARTNERS		
P2502873	0004A02691-01	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/31/2025	\$5,291.00
			Total:	\$10,457.25
V000005130	B1	FUN AND FUNCTION		
P2505387	888493	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	03/13/2025	\$244.68
			Total:	\$244.68
V000007133	B1	FW WEBB COMPANY		
	86087628CREDIT	UNDISTRIBUTED-RFND-PR YR EXP	07/08/2024	(\$353.85)
V000007133	B1	FW WEBB COMPANY		
P2504456	88518529	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/14/2025	\$175.99
V000007133	B1	FW WEBB COMPANY		
P2504875	89170486	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/06/2025	\$1,077.02
V000007133	B1	FW WEBB COMPANY		
P2504876	89178691	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/14/2025	\$222.32
V000007133	B1	FW WEBB COMPANY		
P2504917	89238675	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/07/2025	\$625.85
V000007133	B1	FW WEBB COMPANY		
P2504917	89238675-2	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/10/2025	\$34.70
V000007133	B1	FW WEBB COMPANY		
P2505021	89352363	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/10/2025	\$794.79
V000007133	B1	FW WEBB COMPANY		
P2505022	89354534	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/07/2025	\$436.81
V000007133	B1	FW WEBB COMPANY		
P2505022	89354534-2	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/10/2025	\$69.63
V000007133	B1	FW WEBB COMPANY		
P2505032	89407416	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/05/2025	\$3,315.72
V000007133	B1	FW WEBB COMPANY		
P2505034	89408215	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/07/2025	\$967.58
V000007133	B1	FW WEBB COMPANY		
P2505036	89417878	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/05/2025	\$148.14
V000007133	B1	FW WEBB COMPANY		
P2505391	89552504	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/14/2025	\$390.10
V000007133	B1	FW WEBB COMPANY		
P2505391	89552504-2	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/08/2025	\$83.24
V000007133	B1	FW WEBB COMPANY		
P2505676	89989216	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/10/2025	\$459.20
			Total:	\$8,447.24
12307	PM	GANGI, ROBERT		
P2505816	MARCH2025FBLA	INSTRUCTION-REG/TRAIN/TRAVEL	04/10/2025	\$170.00
			Total:	\$170.00

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21015 P2502950	PM FEB2025MILEAGE	GASKELL, MICHAEL S SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	02/28/2025	\$33.10
			Total:	\$33.10
V000005833 P2501882	P1 46371	GENERAL TREE EXPERTS LLC CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	02/28/2025	\$1,900.00
			Total:	\$1,900.00
22326 P2502902	PM FEB2025MILEAGE	GILBERT, ANN MARIE ADULT BASIC EDUCATION-REG/TRAIN/TRAVEL	02/28/2025	\$36.42
22326 P2502902	PM MAR2025MILEAGE	GILBERT, ANN MARIE ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	03/31/2025	\$25.90
			Total:	\$62.32
10729 P2502951	PM FEB2025MILEAGE	GIULIANA, BERNARDO J CENTRAL SERVICES-REG/TRAIN/TRAVEL	02/28/2025	\$38.27
10729 P2502951	PM MAR2025MILEAGE	GIULIANA, BERNARDO J CENTRAL SERVICES-REG/TRAIN/TRAVEL	03/31/2025	\$47.72
			Total:	\$85.99
22823 P2504415	PM MAR2025MILEAGE	GOLDBERG, MELISSA CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	03/31/2025	\$29.38
			Total:	\$29.38
V000932 P2502109	P1 APR2025	GREATER BRUNSWICK CHARTER SCHO INSTRUCTION-TUITION-NJLEA-RE	04/08/2025	\$12,164.00
V000932 P2502109	P1 MAY2025	GREATER BRUNSWICK CHARTER SCHO INSTRUCTION-TUITION-NJLEA-RE	05/01/2025	\$12,164.00
			Total:	\$24,328.00
T000009585 P2505833	HO REFUNDFY25DRONES	GREEN, VANESSA ADULT & COMMUNITY PROGRAMS-MISC	04/10/2025	\$160.00
			Total:	\$160.00
V000006233 P2505525	B1 956246982	GREENWOOD PUBLISHING GROUP INC TITLE I, PART A-SUPPLS & MTRLS	03/24/2025	\$881.97
			Total:	\$881.97
20482 P2505380	PM TUITION3SPRG2025	GRINSHPUN, ELINA UNALLOCATED BENEFITS-TUITION REIMB	02/28/2025	\$499.00
			Total:	\$499.00
T000009586 P2505840	HO REFFY25CREDITBK	GRINZO, LAURA UNDISTRIBUTED-FEES	04/10/2025	\$30.00
			Total:	\$30.00

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21101	PM	GUGLIOTTA, ANTHONY J		
P2502953	FEB2025MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/28/2025	\$50.81
21101	PM	GUGLIOTTA, ANTHONY J		
P2502953	MAR2025MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2025	\$41.69
Total:				\$92.50
V000007579	B1	HACKENSACK MERIDIAN TEAM HEALT		
P2501976	15056	CENTRAL SERVICES-PRCH PRF SVC	04/01/2025	\$400.00
Total:				\$400.00
V000007016	P1	HANNA'S MECHANICAL CONTRACTORS		
P2302222	P2302222-APP#16	ARP ESSER-CNSTRCT SVCS	03/28/2025	\$62,998.41
Total:				\$62,998.41
V000007614	P1	HAPPY LIME LLC		
P2502746	P2502746-MAR2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2025	\$2,663.40
V000007614	P1	HAPPY LIME LLC		
P2503180	P2503180-MAR2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2025	\$4,620.00
V000007614	P1	HAPPY LIME LLC		
P2505471	P2505471-MAR2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2025	\$3,160.00
Total:				\$10,443.40
V000007777	B1	HARBOR SCHOOL LLC		
P2503120	P2503120-0525	INSTRUCTION-TUITN-PRV NJ-SPC	05/01/2025	\$12,736.29
Total:				\$12,736.29
V000006074	P1	HARRISON SPORTING GOODS INC.		
P2501872	50508	INSTRUCTION-SUPPLS & MTRLS	12/31/2024	\$4,649.92
Total:				\$4,649.92
T000008193	HO	HARVEY, TRICIA		
P2505131	2505131-1A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2025	\$78.47
Total:				\$78.47
V000005485	P1	HATIKVAH INTERNATIONAL ACADEMY		
P2502108	APR2025	INSTRUCTION-TUITION-NJLEA-RE	04/08/2025	\$495,380.00
V000005485	P1	HATIKVAH INTERNATIONAL ACADEMY		
P2502108	MAY2025	INSTRUCTION-TUITION-NJLEA-RE	05/01/2025	\$495,380.00
Total:				\$990,760.00
V000005409	P1	HAWKSWOOD INC		
P2502690	P2502690-0525	INSTRUCTION-TUITN-PRV NJ-SPC	05/01/2025	\$48,333.60
Total:				\$48,333.60
T000008672	HO	HAZURI, ZEENA		
P2505847	REFUNDFY25SOCCER	UNDISTRIBUTED-FEES	04/10/2025	\$47.00

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V000007685 P2504539	P1 1	HEALTH SOURCE GROUP INC HEALTH SERVICES-PRCH PRF/TCH SVC	02/25/2025 Total:	\$5,032.00 \$5,032.00
V000002751 P2505491	B1 39042227	HENRY SCHEIN INC. ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/25/2025 Total:	\$60.29 \$60.29
V000004750 P2502099	P1 01/06/25P2502099	HENRY, BRYAN INSTRUCTION-PRCH SVC	01/06/2025 Total:	\$450.00 \$450.00
24611 P2502955	PM FEB2025MILEAGE	HIGGINS, RYAN IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/28/2025	\$19.32
24611 P2502955	PM MAR2025MILEAGE	HIGGINS, RYAN IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2025 Total:	\$44.09 \$63.41
23687 P2505608	PM FY2025BOOTS	HOELZ, PATRICK UNALLOCATED BENEFITS-OTHR EMP BNFTS	03/25/2025	\$50.00
23687 P2505888	PM FY2025PESTLIC	HOELZ, PATRICK UNALLOCATED BENEFITS-OTHR EMP BNFTS	04/11/2025	\$82.34
23687 P2505608	PM FY2025SAFESHOES	HOELZ, PATRICK UNALLOCATED BENEFITS-OTHR EMP BNFTS	03/25/2025 Total:	\$175.00 \$307.34
V000004508 P2503788	P1 376068	HEMOCARE THERAPIES INC LLC HEALTH SERVICES-PRCH PRF/TCH SVC	02/28/2025	\$7,798.32
V000004508 P2502172	P1 376069	HEMOCARE THERAPIES INC LLC SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/28/2025	\$19,738.50
V000004508 P2502172	P1 378311	HEMOCARE THERAPIES INC LLC SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/31/2025 Total:	\$25,087.64 \$52,624.46
V000007153 P2505427	B1 5279932025	HOWARD INDUSTRIES INC SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	03/06/2025	\$151.25
V000007153 P2505462	B1 5283172025	HOWARD INDUSTRIES INC INSTRUCTION-GENERAL SUPPLIES	03/11/2025	\$880.00
V000007153 P2505427	B1 7279222025	HOWARD INDUSTRIES INC SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	03/05/2025 Total:	\$110.00 \$1,141.25
V000006147 P2505275	P1 254090	HYBRIDGE LEARNING GROUP CHILD STUDY TEAMS-PRCH PRF-ED SVC	03/11/2025	\$2,100.00

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V000006147 P2505275	P1 254097	HYBRIDGE LEARNING GROUP CHILD STUDY TEAMS-PRCH PRF-ED SVC	03/11/2025	\$2,100.00
			Total:	\$4,200.00
V000007463 P2501865	B1 1101253071	INSIGHT PUBLIC SECTOR INC CHILD STUDY TEAMS-OTHR PRF/TCH SVC	03/04/2025	\$1,215.18
			Total:	\$1,215.18
V000006994 P2504274	P1 1271	INTEGRATED SPEECH PATHOLOGY LL CHILD STUDY TEAMS-PRCH PRF-ED SVC	12/31/2024	\$1,350.00
V000006994 P2504274	P1 1296	INTEGRATED SPEECH PATHOLOGY LL CHILD STUDY TEAMS-PRCH PRF-ED SVC	01/31/2025	\$1,350.00
V000006994 P2504274	P1 1313	INTEGRATED SPEECH PATHOLOGY LL CHILD STUDY TEAMS-PRCH PRF-ED SVC	02/28/2025	\$120.00
V000006994 P2504274	P1 1316	INTEGRATED SPEECH PATHOLOGY LL CHILD STUDY TEAMS-PRCH PRF-ED SVC	02/28/2025	\$240.00
V000006994 P2504274	P1 1325	INTEGRATED SPEECH PATHOLOGY LL CHILD STUDY TEAMS-PRCH PRF-ED SVC	03/17/2025	\$1,350.00
V000006994 P2504274	P1 1326	INTEGRATED SPEECH PATHOLOGY LL CHILD STUDY TEAMS-PRCH PRF-ED SVC	03/17/2025	\$1,350.00
V000006994 P2504274	P1 1328	INTEGRATED SPEECH PATHOLOGY LL CHILD STUDY TEAMS-PRCH PRF-ED SVC	03/17/2025	\$1,350.00
V000006994 P2504274	P1 1329	INTEGRATED SPEECH PATHOLOGY LL CHILD STUDY TEAMS-PRCH PRF-ED SVC	03/17/2025	\$1,350.00
			Total:	\$8,460.00
V000007724 P2502145	B1 10420973	INTERSTATE WASTE SERVICES INC CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	02/20/2025	\$9,807.20
V000007724 P2502145	B1 10599373	INTERSTATE WASTE SERVICES INC CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/31/2025	\$600.00
			Total:	\$10,407.20
V000006249 P2505273	P1 20250307	IRVIN RAPHAEL INC. TRANSPORTATION SERVICES-OTHER TRANSP	04/10/2025	\$35,150.00
			Total:	\$35,150.00
V000007000 P2503663	P1 0599	ISHAAN DRUGS LLC INSTRUCTION-GENERAL SUPPLIES	10/10/2024	\$47.50
			Total:	\$47.50
V000004588 P2502203	P1 1036996	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	03/24/2025	\$390.00
V000004588 P2502203	P1 1037114	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	03/26/2025	\$247.20
V000004588 P2502203	P1 1037115	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	03/26/2025	\$368.27

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V000004588	P1	JA-HILL CO		
P2502203	1037233	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	03/28/2025	\$390.00
V000004588	P1	JA-HILL CO		
P2502203	1037251	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	03/28/2025	\$260.00
V000004588	P1	JA-HILL CO		
P2502203	1037252	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	03/28/2025	\$195.00
V000004588	P1	JA-HILL CO		
P2502203	1037253	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	03/28/2025	\$195.00
V000004588	P1	JA-HILL CO		
P2502203	1037557	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	04/07/2025	\$605.36
Total:				\$2,650.83
V000007834	P1	JAG-ATC LLC		
P2504689	5385	INSTRUCTION-PRCH SVC	03/31/2025	\$403.75
Total:				\$403.75
V000006045	P1	JCW INC.		
P2501916	699	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	02/10/2025	\$13,454.03
V000006045	P1	JCW INC.		
P2501905	700	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	02/10/2025	\$2,730.00
V000006045	P1	JCW INC.		
P2505393	812	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	03/20/2025	\$4,764.00
Total:				\$20,948.03
V000006149	P1	JM&F LLC		
P2504713	9269264-DIAG	INSTRUCTION-PRCH SVC	01/06/2025	\$198.00
Total:				\$198.00
V000006243	P1	JOHNNY ON THE SPOT LLC		
P2504072	INV-5229179	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/01/2025	\$322.52
V000006243	P1	JOHNNY ON THE SPOT LLC		
P2504072	INV-5230095	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/01/2025	\$65.63
Total:				\$388.15
20698	PM	JONES, CHERYL		
P2502957	MAR2025MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	03/31/2025	\$45.00
Total:				\$45.00
V000006251	B1	JOSTENS INC.		
P2504950	36265455	SCHOOL ADMINISTRATION-PRCH SVC	03/06/2025	\$16.36
V000006251	B1	JOSTENS INC.		
P2504950	36553975	SCHOOL ADMINISTRATION-PRCH SVC	03/26/2025	\$3,400.45
Total:				\$3,416.81
V000006253	B1	JW PEPPER & SON INC.		
P2505321	367321309	INSTRUCTION-GENERAL SUPPLIES	02/24/2025	\$54.99

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V000006253 P2502489	B1 367346792	JW PEPPER & SON INC. INSTRUCTION-GENERAL SUPPLIES	03/03/2025	\$210.85
V000006253 P2502489	B1 367434157	JW PEPPER & SON INC. INSTRUCTION-GENERAL SUPPLIES	03/28/2025	(\$54.95)
V000006253 P2505686	B1 367448836	JW PEPPER & SON INC. INSTRUCTION-GENERAL SUPPLIES	04/02/2025	\$95.99
V000006253 P2505686	B1 367468064	JW PEPPER & SON INC. INSTRUCTION-GENERAL SUPPLIES	04/08/2025	\$70.00
			Total:	\$376.88
V000007474 P2502398	P1 P2502398-MAR2025	K&D BUS SERVICE LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2025	\$15,384.34
V000007474 P2503181	P1 P2503182-MAR2025	K&D BUS SERVICE LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2025	\$5,860.00
V000007474 P2505472	P1 P2505472-MAR2025	K&D BUS SERVICE LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2025	\$4,080.00
			Total:	\$25,324.34
V000003073 P2505628	B1 0007147598	KAPLAN EARLY LEARNING CO ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	04/01/2025	\$28.01
			Total:	\$28.01
V000007186 P2501885	B1 INV-265847C	KENCOR INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/01/2025	\$604.00
V000007186 P2501886	B1 INV-275071-C0K7	KENCOR INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/10/2025	\$1,720.00
V000007186 P2501886	B1 INV-277299-C5X1	KENCOR INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/21/2025	\$640.00
			Total:	\$2,964.00
13941 P2505817	PM MARCH2025FBLA	KENNEY, NICOLE INSTRUCTION-REG/TRAIN/TRAVEL	04/10/2025	\$170.00
			Total:	\$170.00
T000004671 P2503154	P1 P2503154-JAN-MAR	KERN, DAVID INSTRUCTION-PRCH SVC	04/22/2025	\$1,500.00
			Total:	\$1,500.00
V000007666 P2502748	P1 P2502748-MAR2025	KERO TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/30/2025	\$6,404.58
V000007666 P2503182	P1 P2503182-MAR2025	KERO TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2025	\$5,149.00
V000007666 P2504523	P1 P2504523-MAR2025	KERO TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2025	\$1,740.00
			Total:	\$13,293.58

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V000007838 P2504747	P1 7782	KEYBOARDTEK LLC INSTRUCTION-GENERAL SUPPLIES	01/24/2025	\$600.00
Total:				\$600.00
T000006177 P2505830	HO REFUNDY25POTTER	KHANNA, NITIN ADULT & COMMUNITY PROGRAMS-MISC	04/10/2025	\$260.00
Total:				\$260.00
T000009587 P2505845	HO REFFY25BAL	KIM, CHILHOON ENTERPRISE FUND-FOOD SERVICES-DFRD REV	04/10/2025	\$16.45
Total:				\$16.45
V000006651 P2501860	P1 B-31787	KIRMS PRINTING COMPANY INSTRUCTION-PRCH SVC	03/19/2025	\$454.00
Total:				\$454.00
V000006220 P2505616	P1 39158	KRISZTINA INC. INSTRUCTION-GENERAL SUPPLIES	03/18/2025	\$675.00
V000006220 P2505715	P1 39166	KRISZTINA INC. INSTRUCTION-GENERAL SUPPLIES	04/02/2025	\$225.00
Total:				\$900.00
26744 P2503542	PM MAR2025MILEAGE	KWIECINSKI, JOCELYNE CENTRAL SERVICES-REG/TRAIN/TRAVEL	03/31/2025	\$72.33
Total:				\$72.33
V000006269 P2502173	B1 82888308	LABORATORY CORPORATION OF AMER HEALTH SERVICES-PRCH PRF/TCH SVC	03/01/2025	\$162.75
V000006269 P2502173	B1 83135482	LABORATORY CORPORATION OF AMER HEALTH SERVICES-PRCH PRF/TCH SVC	03/29/2025	\$379.75
Total:				\$542.50
V000004002 P2502693	P1 P2502693-0225	LADACIN NETWORK INC INSTRUCTION-TUITN-PRV NJ-SPC	02/28/2025	\$6,420.24
V000004002 P2502693	P1 P2502693-0325	LADACIN NETWORK INC INSTRUCTION-TUITN-PRV NJ-SPC	03/31/2025	\$7,490.28
Total:				\$13,910.52
V000006017 P2504449	B1 90067790	LAKESHORE EQUIPMENT COMPANY ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	01/14/2025	\$233.95
V000006017 P2504605	B1 90070369	LAKESHORE EQUIPMENT COMPANY INSTRUCTION-GENERAL SUPPLIES	01/14/2025	\$52.17
V000006017 P2505399	B1 90435413	LAKESHORE EQUIPMENT COMPANY INSTRUCTION-GENERAL SUPPLIES	03/12/2025	\$33.75
V000006017 P2505605	B1 90512199	LAKESHORE EQUIPMENT COMPANY TITLE I, PART A-SUPPLS & MTRLS	03/25/2025	\$296.92

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V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2505752	90568533	ADULT & COMMUNITY PROGRAMS-PRCH SVC	04/04/2025	\$143.92
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2505752	90583558	ADULT & COMMUNITY PROGRAMS-PRCH SVC	04/07/2025	\$89.98
			Total:	\$850.69
V000007707	P1	LAMASIA LLC		
P2502812	P2502812-MAR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2025	\$11,116.98
			Total:	\$11,116.98
13324	PM	LATRONICA, NICHOLAS		
P2502959	MAR2025MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	03/31/2025	\$30.00
			Total:	\$30.00
V000004044	P1	LEARNING TREE MULTICULT/MULTIL		
P2502488	25-037-1001	CHILD STUDY TEAMS-PRCH PRF-ED SVC	03/24/2025	\$1,600.00
V000004044	P1	LEARNING TREE MULTICULT/MULTIL		
P2502488	25-085-1000	CHILD STUDY TEAMS-PRCH PRF-ED SVC	03/16/2025	\$1,600.00
			Total:	\$3,200.00
T000000009	P1	LEGACY DANCE CHAMPIONSHIPS LLC		
P2505601	JMPAC REF-MAR25	FACILITIES RENTAL-MISC	04/04/2025	\$19,435.50
			Total:	\$19,435.50
V000004997	B2	LENNOX INDUSTRIES INC		
P2504612	0571707052	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/27/2025	\$40.69
V000004997	B2	LENNOX INDUSTRIES INC		
P2504858	0571711033	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/27/2025	\$367.74
			Total:	\$408.43
V000006255	P1	LIVING VOICES		
P2503684	109973	INSTRUCTION-PRCH PRF-ED SVC	03/21/2025	\$3,600.00
			Total:	\$3,600.00
V000007820	P1	LONG BRANCH BOARD OF EDUCATION		
P2504284	P2504284-0225	IDEA BASIC-PRCH SVC	03/10/2025	\$2,011.91
			Total:	\$2,011.91
24386	PM	LOUX, JESSICA		
P2502961	FEB2025MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/28/2025	\$17.95
			Total:	\$17.95
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2505584	983641	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/21/2025	\$259.04
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2505480	983659	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/21/2025	\$903.68

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V000005526 P2505580	B1 983678	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/21/2025	\$119.52
V000005526 P2505590	B1 983686	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/21/2025	\$84.90
V000005526 P2505585	B1 983700	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/21/2025	\$144.24
V000005526 P2505709	B1 988372	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/04/2025	\$141.55
V000005526 P2505709	B1 988391	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/04/2025	\$256.35
V000005526 P2502236	B1 997628	LOWE'S HOME CENTERS INC. INSTRUCTION-GENERAL SUPPLIES	03/14/2025	\$65.01
V000005526 P2505708	B1 998124	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/08/2025	\$190.88
V000005526 P2505765	B1 998135	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/08/2025	\$194.65
V000005526 P2505707	B1 998145	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/08/2025	\$165.96
V000005526 P2505706	B1 998161	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/08/2025	\$922.72
V000005526 P2505705	B1 998173	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/08/2025	\$390.84
V000005526 P2505585	B1 998205	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/08/2025	\$288.48
V000005526 P2505769	B1 998215	LOWE'S HOME CENTERS INC. CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	04/08/2025	\$64.25
Total:				\$4,192.07
V000007670 P2504941	B1 7918005	LUMOS HOLDINGS US ACQUISITION INSTRUCTION-PRCH SVC	02/04/2025	\$275.28
Total:				\$275.28
V000007762 P2503183	P1 P2503183-MAR2025	M&T SCHOOL BUS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2025	\$22,598.00
V000007762 P2503232	P1 P2503232-3/19/25	M&T SCHOOL BUS LLC TRANSPORTATION SERVICES-OTHER TRANSP	03/31/2025	\$425.00
V000007762 P2503232	P1 P2503232-MAR25	M&T SCHOOL BUS LLC TRANSPORTATION SERVICES-OTHER TRANSP	03/31/2025	\$1,020.00
V000007762 P2503541	P1 P2503541-MAR2025	M&T SCHOOL BUS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2025	\$2,860.00
V000007762 P2504040	P1 P2504040-NOV2025	M&T SCHOOL BUS LLC TRANSPORTATION SERVICES-OTHER TRANSP	01/31/2025	\$383.00
V000007762 P2505447	P1 P2505447-3/11/25	M&T SCHOOL BUS LLC TRANSPORTATION SERVICES-OTHER TRANSP	03/31/2025	\$935.00
V000007762 P2505461	P1 P2505461-2/20/25	M&T SCHOOL BUS LLC TRANSPORTATION SERVICES-OTHER TRANSP	03/02/2025	\$637.50

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V000007762 P2505465	P1 P2505465-3/26/25	M&T SCHOOL BUS LLC TRANSPORTATION SERVICES-OTHER TRANSP	03/31/2025	\$382.50
			Total:	\$29,241.00
23244 P2505890	PM FY2025CDLPHYS	MAGEE, DARREN UNALLOCATED BENEFITS-OTHR EMP BNFTS	04/11/2025	\$65.00
			Total:	\$65.00
20804 P2502900	PM MAR2025MILEAGE	MAHAPATRA, CHETNA FACILITIES RENTAL-REG/TRAIN/TRAVEL	03/31/2025	\$9.40
			Total:	\$9.40
23611 P2502963	PM MAR2025MILEAGE	MANDLEUR, KAREN GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	03/31/2025	\$45.00
			Total:	\$45.00
V000006280 P2504869	P1 89314	MANHATTAN WELDING COMPANY INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/11/2025	\$322.00
V000006280 P2503631	P1 89315	MANHATTAN WELDING COMPANY INC FACILITY ACQUISITION/CONSTR SV-CNSTRCT SVCS	03/11/2025	\$12,900.00
V000006280 P2505287	P1 89360	MANHATTAN WELDING COMPANY INC FACILITY ACQUISITION/CONSTR SV-CNSTRCT SVCS	03/20/2025	\$98,708.00
V000006280 P2505287	P1 89360CR	MANHATTAN WELDING COMPANY INC FACILITY ACQUISITION/CONSTR SV-CNSTRCT SVCS	03/20/2025	(\$11,178.92)
V000006280 P2501923	P1 89390	MANHATTAN WELDING COMPANY INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/28/2025	\$1,479.00
V000006280 P2501923	P1 89391	MANHATTAN WELDING COMPANY INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/28/2025	\$2,409.50
V000006280 P2501923	P1 89392	MANHATTAN WELDING COMPANY INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/28/2025	\$2,770.50
V000006280 P2501923	P1 89393	MANHATTAN WELDING COMPANY INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/28/2025	\$2,402.50
V000006280 P2501923	P1 89394	MANHATTAN WELDING COMPANY INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/28/2025	\$2,031.00
V000006280 P2501923	P1 89395	MANHATTAN WELDING COMPANY INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/28/2025	\$2,770.50
V000006280 P2501923	P1 89396	MANHATTAN WELDING COMPANY INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/28/2025	\$2,222.00
V000006280 P2501923	P1 89397	MANHATTAN WELDING COMPANY INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/28/2025	\$923.50
V000006280 P2501923	P1 89398	MANHATTAN WELDING COMPANY INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/28/2025	\$1,479.00
V000006280 P2501923	P1 89399	MANHATTAN WELDING COMPANY INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/28/2025	\$1,429.50
V000006280 P2501923	P1 89400	MANHATTAN WELDING COMPANY INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/28/2025	\$2,494.50

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V000006280 P2501923	P1 89401	MANHATTAN WELDING COMPANY INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/28/2025	\$2,031.00
			Total:	\$125,193.58
V000007430 P2502005	P1 SD42204	MCCLOSKEY MECHANICAL CONTRACTO ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/13/2025	\$767.25
V000007430 P2502005	P1 SD42210	MCCLOSKEY MECHANICAL CONTRACTO ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/14/2025	\$341.00
V000007430 P2502005	P1 SD42490	MCCLOSKEY MECHANICAL CONTRACTO ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/25/2025	\$1,364.00
			Total:	\$2,472.25
V000007566 P2501896	B1 301672149	MCGRATH RENT CORP CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	03/22/2025	\$347.20
			Total:	\$347.20
V000002396 P2502351	B1 42984978	MCMaster CARR SUPPLY COMPANY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/26/2025	\$293.77
V000002396 P2505659	B1 43212078	MCMaster CARR SUPPLY COMPANY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/31/2025	\$120.10
			Total:	\$413.87
21090 P2502966	PM MAR2025MILEAGE	MCNAMARA, NICOLE IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2025	\$42.82
			Total:	\$42.82
20057 P2505818	PM MARCH2025FBLA	MCQUADE, KERRI INSTRUCTION-REG/TRAIN/TRAVEL	04/10/2025	\$170.00
			Total:	\$170.00
V000007833 P2505657	P1 P2505657-1/17/25	MELAMED, SARI CHILD STUDY TEAMS-PRCH PRF-ED SVC	03/12/2025	\$1,200.00
			Total:	\$1,200.00
26642 P2503877	PM FEB2025MILEAGE	MENENDEZ, HEATHER INSTRUCTION-REG/TRAIN/TRAVEL	02/28/2025	\$24.44
			Total:	\$24.44
V000004873 P2502752	P1 P2502752-MAR2025	MERCY TRANSPORTATION TRANSPORTATION SERVICES-OTHER TRANSP	03/31/2025	\$83,660.40
			Total:	\$83,660.40
V000005816 P2406802	P1 00047891	METHFESSEL & WERBEL GENERAL ADMINISTRATION-LEGAL SERVICES	03/10/2025	\$2,088.00
V000005816 P2406802	P1 00048668	METHFESSEL & WERBEL GENERAL ADMINISTRATION-LEGAL SERVICES	04/03/2025	\$87.00

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V000006287 P2501910	P2 0002582099	MIDDLESEX WELDING SUPPLY ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/31/2025 Total:	\$24.35 \$24.35
T000007175 P2503409	HO MAR2025	MIKHAIL, ENGY TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2025 Total:	\$1,120.00 \$1,120.00
25657 P2504231	PM FEB2025MILEAGE	MILLER, ELIZABETH CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	02/28/2025 Total:	\$27.12 \$27.12
V000006862 P2505481	B1 PSVI755948	MODERN GROUP LTD. ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/24/2025 Total:	\$1,162.00 \$1,162.00
23847 P2505819	PM MARCH2025FBLA	MONDESIR, KEVIN INSTRUCTION-REG/TRAIN/TRAVEL	04/10/2025 Total:	\$170.00 \$170.00
V000005458 P2504640	P3 714	MONMOUTH UNIVERSITY CENTRAL SERVICES-MISC PURCH SVC	03/19/2025 Total:	\$100.00 \$100.00
V000006275 P2502698	P1 P2502698-0525	MONTGOMERY ACADEMY IDEA BASIC-PRCH SVC	05/01/2025 Total:	\$17,500.00 \$17,500.00
14177 P2502967	PM FEB2025MILEAGE	MORAN, DANIEL IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/28/2025 Total:	\$73.04 \$73.04
V000006281 P2503963	P1 37467	MORRIS-UNION JOINTURE COMMISSI SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	02/28/2025	\$909.30
V000006281 P2503963	P1 37650	MORRIS-UNION JOINTURE COMMISSI SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	03/31/2025	\$909.30
V000006281 P2503813	P1 P2503813-0225	MORRIS-UNION JOINTURE COMMISSI IDEA BASIC-PRCH SVC	02/28/2025	\$31,462.50
V000006281 P2503813	P1 P2503813-0225A	MORRIS-UNION JOINTURE COMMISSI SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/28/2025	\$7,644.50
V000006281 P2503813	P1 P2503813-0325	MORRIS-UNION JOINTURE COMMISSI INSTRUCTION-TUITN-NJLEA-SPCL	03/31/2025	\$31,462.50
V000006281 P2503813	P1 P2503813-0325A	MORRIS-UNION JOINTURE COMMISSI SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/31/2025	\$7,644.50

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V000006787 P2502703	P1 P2502703-0525	MOUNTAIN LAKES BOARD OF EDUCAT INSTRUCTION-TUITN-NJLEA-SPCL	05/01/2025 Total:	\$8,300.00 \$8,300.00
V000005555 P2504621	P1 3137	MTS INTELLIGENT SURVEILLANCE S INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	03/24/2025	\$34,112.05
V000005555 P2504287	P1 3139	MTS INTELLIGENT SURVEILLANCE S SECURITY-CLNG/RPR/MNT SVC	03/26/2025 Total:	\$16,125.55 \$50,237.60
V000005563 P2504773	B1 SIP00486420	MULTI-HEALTH SYSTEMS INC TITLE IV-SUPPLS & MTRLS	01/16/2025 Total:	\$16,989.50 \$16,989.50
T000009583 P2505832	HO REFUNDFY25FILM	MURALIDHAR, RITU ADULT & COMMUNITY PROGRAMS-MISC	04/10/2025 Total:	\$310.00 \$310.00
12025 P2502968	PM MAR2025MILEAGE	MYER, ERIK IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2025 Total:	\$30.88 \$30.88
V000007022 P2502586	B1 6907	NAM-IT ENGRAVING LLC GENERAL ADMINISTRATION-BOE TRNG/MTG SUP	08/02/2024	\$50.00
V000007022 P2505552	B1 7388	NAM-IT ENGRAVING LLC CENTRAL SERVICES-SUPPLS & MTRLS	03/17/2025	\$92.00
V000007022 P2505687	B1 7420	NAM-IT ENGRAVING LLC CENTRAL SERVICES-SUPPLS & MTRLS	03/28/2025	\$975.00
V000007022 P2505714	B1 7429	NAM-IT ENGRAVING LLC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/02/2025 Total:	\$288.00 \$1,405.00
V000007323 P2501951	P1 0752807	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/18/2025	\$30.41
V000007323 P2501951	P1 0752808	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/18/2025	\$53.36
V000007323 P2501951	P1 0752809	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/18/2025	\$161.35
V000007323 P2501951	P1 0752810	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/18/2025	\$47.17
V000007323 P2501951	P1 0752811	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/18/2025	\$161.35
V000007323 P2501951	P1 0753643	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/28/2025	\$47.17

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V000007323	P1	NATIONAL DUST CONTROL SERVICES		
P2501951	0753644	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/28/2025	\$141.78
V000007323	P1	NATIONAL DUST CONTROL SERVICES		
P2501951	0753645	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/28/2025	\$47.17
V000007323	P1	NATIONAL DUST CONTROL SERVICES		
P2501951	0754310	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/02/2025	\$47.17
V000007323	P1	NATIONAL DUST CONTROL SERVICES		
P2501951	0754311	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/02/2025	\$47.17
V000007323	P1	NATIONAL DUST CONTROL SERVICES		
P2501951	0754312	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/02/2025	\$47.17
Total:				\$831.27
21577	PM	NESCI, DANIELLE		
P2504692	TUITION-SPRG2025	UNALLOCATED BENEFITS-TUITION REIMB	03/25/2025	\$824.54
Total:				\$824.54
V000004137	P1	NEUROSCIENCE ASSOCIATES MD PA		
P2502663	2025-JAN-FEB-MAR	HEALTH SERVICES-PRCH PRF/TCH SVC	04/09/2025	\$11,000.00
Total:				\$11,000.00
T000003337	P1	NEW BRUNSWICK PUBLIC SCHOOLS		
P2505279	P2505279-0325	INSTRUCTION-TUITN-NJLEA-SPCL	04/01/2025	\$6,321.60
T000003337	P1	NEW BRUNSWICK PUBLIC SCHOOLS		
P2505279	P2505279-0325MV	INSTRUCTION-TUITN-NJLEA-SPCL	04/01/2025	\$3,509.80
Total:				\$9,831.40
V000006474	P1	NEW JERSEY SCHOOLS INSURANCE G		
P2503619	CON-0000037302	TRANSPORTATION SERVICES-MSC PRCH SVC-TRN	03/26/2025	\$1,979.96
V000006474	P1	NEW JERSEY SCHOOLS INSURANCE G		
P2503300	CON-0000037386	ADULT & COMMUNITY PROGRAMS-WORKERS COMP	04/02/2025	\$49,133.34
Total:				\$51,113.30
V000007674	P1	NEWMARK SCHOOL INC, THE		
P2503126	P2502136-0525	INSTRUCTION-TUITN-PRV NJ-SPC	05/01/2025	\$7,812.84
Total:				\$7,812.84
V000005969	P1	NORTH BRUNSWICK BOARD OF EDUCA		
P2504050	4264	INSTRUCTION-PRCH SVC	03/01/2025	\$17,028.00
Total:				\$17,028.00
V000007681	P1	NUHEIGHTS TRANSPORTATION		
P2502753	P2502753-MAR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2025	\$8,715.00
Total:				\$8,715.00
25941	PM	NYAMEKYE, ENOCH		
P2502971	FEB2025MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	02/28/2025	\$30.00

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25941	PM	NYAMEKYE, ENOCH		
P2503759	TUITION-FALL2024	UNALLOCATED BENEFITS-TUITION REIMB	10/18/2024	\$2,196.00
25941	PM	NYAMEKYE, ENOCH		
P2503757	TUITION-SPRG2025	UNALLOCATED BENEFITS-TUITION REIMB	10/18/2024	\$2,196.00
			Total:	\$4,422.00
26466	PM	NYAMEKYE, TOCARA		
P2503880	FEB2025MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	02/28/2025	\$31.16
			Total:	\$31.16
V000004756	P1	O'SHEA LUMBER COMPANY		
P2505463	50077730	INSTRUCTION-GENERAL SUPPLIES	03/13/2025	\$6,375.00
			Total:	\$6,375.00
T000009242	HO	OFFER, CONSTANCE		
P2503261	MAR2025	INSTRUCTION-TUITN-PRV NJ-SPC	03/31/2025	\$2,045.45
			Total:	\$2,045.45
V000006961	P1	OLD BRIDGE TOWNSHIP BOARD OF E		
P2504076	P2504076-0225	IDEA BASIC-PRCH SVC	02/01/2025	\$3,119.85
V000006961	P1	OLD BRIDGE TOWNSHIP BOARD OF E		
P2504076	P2504076-0325	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	03/01/2025	\$3,119.85
V000006961	P1	OLD BRIDGE TOWNSHIP BOARD OF E		
P2504076	P2504076-0425	IDEA BASIC-PRCH SVC	04/01/2025	\$3,119.85
			Total:	\$9,359.55
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330093764	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/31/2025	\$2,732.55
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330093766	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/28/2025	\$281.34
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330093861	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/31/2025	\$2,374.05
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330093908	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/12/2025	\$446.76
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330093955	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/28/2025	\$82.46
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330093962	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/28/2025	\$4,022.36
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330093984	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/28/2025	\$157.50
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094055	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/28/2025	\$1,097.58
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094058	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/28/2025	\$532.86
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094070	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/28/2025	\$1,103.16

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V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094083	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/28/2025	\$367.50
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094091	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/31/2025	\$1,134.02
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094096	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/28/2025	\$751.86
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094097	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/28/2025	\$643.90
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094112	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/06/2025	\$770.86
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094115	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/31/2025	\$1,371.37
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094120	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/28/2025	\$559.91
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094134	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/25/2025	\$1,421.69
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094135	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/13/2025	\$1,381.59
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094136	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/26/2025	\$186.05
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094141	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/20/2025	\$311.23
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094142	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/20/2025	\$298.40
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094148	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/07/2025	\$647.85
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094150	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/20/2025	\$647.85
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094156	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/31/2025	\$1,463.11
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094174	SECURITY-CLNG/RPR/MNT SVC	03/12/2025	\$603.67
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094187	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/27/2025	\$236.51
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094191	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/31/2025	\$969.82
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094194	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/17/2025	\$157.50
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094198	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/17/2025	\$157.50
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094208	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/20/2025	\$869.81
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094219	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	03/20/2025	\$1,865.95
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094220	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/31/2025	\$319.95

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V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094225	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/31/2025	\$643.90
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094229	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/31/2025	\$1,354.12
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094235	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/20/2025	\$319.75
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094247	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/31/2025	\$1,115.06
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094251	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/31/2025	\$205.00
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094256	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/31/2025	\$1,772.79
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094263	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/27/2025	\$560.00
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094264	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/27/2025	\$110.68
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094276	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/31/2025	\$722.55
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094280	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/31/2025	\$381.46
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094281	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/31/2025	\$112.50
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094282	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/31/2025	\$345.62
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094284	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/31/2025	\$301.25
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094291	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/31/2025	\$748.71
Total:				\$38,661.91
V000002691	P1	OPEN SYSTEMS INTEGRATORS INC		
P2501883	67029	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/10/2025	\$987.00
Total:				\$987.00
V000007304	B1	OPEN TEXT INC		
P2501819	2504872011	GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/31/2025	\$506.48
Total:				\$506.48
V000007616	B1	OTC DIRECT INC		
P2505341	73620597601	ADULT BASIC EDUCATION-SUPPLS & MTRLS	03/06/2025	\$222.60
V000007616	B1	OTC DIRECT INC		
P2505341	73647919001	ADULT BASIC EDUCATION-SUPPLS & MTRLS	03/20/2025	\$21.43
V000007616	B1	OTC DIRECT INC		
P2505341	736727885	ADULT BASIC EDUCATION-SUPPLS & MTRLS	04/08/2025	(\$21.43)
Total:				\$222.60

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14553 P2502972	PM FEB2025MILEAGE	PAZINKO, GLEN M SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	02/28/2025	\$15.00
			Total:	\$15.00
21064 P2502973	PM FEB2025MILEAGE	PELUZZO, HERBERT IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/28/2025	\$52.74
21064 P2502973	PM MAR2025MILEAGE	PELUZZO, HERBERT IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2025	\$30.64
21064 P2505350	PM PD03/21/25	PELUZZO, HERBERT IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	04/04/2025	\$8.41
			Total:	\$91.79
13408 P2502974	PM FEB2025MILEAGE	PETRONKO, RUSSELL SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	02/28/2025	\$30.00
			Total:	\$30.00
26658 P2502975	PM MAR2025MILEAGE	PICCIRILLO, CRYSTAL CENTRAL SERVICES-REG/TRAIN/TRAVEL	03/31/2025	\$7.61
			Total:	\$7.61
V000007432 P2503345	P1 44452	PIFER-BRIGHAM INC ADULT BASIC EDUCATION-SUPPLS & MTRLS	03/26/2025	\$268.25
			Total:	\$268.25
V000007561 P2405853	B1 917990	PKF O'CONNOR DAVIES GENERAL ADMINISTRATION-AUDIT FEES	03/17/2025	\$500.00
			Total:	\$500.00
V000006317 P2505320	P1 Q154849	PLAQUES & SUCH INSTRUCTION-SUPPLS & MTRLS	03/14/2025	\$1,244.50
			Total:	\$1,244.50
V000003141 P2505523	B1 25PP1500	PORTA PHONE CO INC. INSTRUCTION-PRCH SVC	03/25/2025	\$959.00
			Total:	\$959.00
22921 P2505820	PM MARCH2025FBLA	PORTERA, CHRISTIAN INSTRUCTION-REG/TRAIN/TRAVEL	04/10/2025	\$170.00
			Total:	\$170.00
V000006893 P2406243	B1 INV438435	POWERSCHOOL GROUP LLC ADMIN INFORMATION TECHNOLOGY-PURCH TECH SVCS	03/25/2025	\$600.00
			Total:	\$600.00
V000006572 P2502578	P1 157099FB1155	PREFERRED HOME HEALTH CARE & N SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/05/2025	\$8,753.50

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V000006572 P2502578	P1 160982FC1158	PREFERRED HOME HEALTH CARE & N SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	04/02/2025	\$8,936.50
			Total:	\$17,690.00
V000007807 P2503692	P1 36374	PSI - PREVENTION SPECIALISTS I TRANSPORTATION SERVICES-OTHR PRF/TCH SVC	03/05/2025	\$770.00
			Total:	\$770.00
T000009580 P2505814	HO REFFY25TNTBASKT	PUETZ, ELEANOR ADULT & COMMUNITY PROGRAMS-MISC	04/10/2025	\$185.00
			Total:	\$185.00
13205 P2502976	PM MAR2025MILEAGE	PULCINE MOORE, CHERYL IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2025	\$24.63
			Total:	\$24.63
V000005514 P2505495	B1 901855	PURELAND SUPPLY INSTRUCTION-GENERAL SUPPLIES	03/11/2025	\$358.56
V000005514 P2505786	B1 903285	PURELAND SUPPLY INSTRUCTION-GENERAL SUPPLIES	04/04/2025	\$266.22
			Total:	\$624.78
V000004280 P2505394	P1 42452	QUALITY ELECTRIC MOTOR SERVICE ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/11/2025	\$220.00
V000004280 P2504805	P1 42463	QUALITY ELECTRIC MOTOR SERVICE ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/13/2025	\$875.00
V000004280 P2505035	P1 42467	QUALITY ELECTRIC MOTOR SERVICE ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/14/2025	\$575.00
V000004280 P2505796	P1 42498	QUALITY ELECTRIC MOTOR SERVICE ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/07/2025	\$300.00
V000004280 P2505777	P1 42499	QUALITY ELECTRIC MOTOR SERVICE ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/07/2025	\$235.00
			Total:	\$2,205.00
V000006677 P2504495	P1 17022166	READ TO THEM PTA GRANTS-SUPPLS & MTRLS	12/12/2024	\$2,998.00
			Total:	\$2,998.00
V000006019 P2505305	B1 8811937	REALLY GOOD STUFF LLC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/21/2025	\$77.58
			Total:	\$77.58
T000006174 P2505808	HO REFFY25CREDBOOK	RECUAY, KATIE UNDISTRIBUTED-FEES	04/10/2025	\$25.00
			Total:	\$25.00

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V000007813 P2503798	B1 ARU0376890	RED BRICK RESOURCES EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/30/2024	\$223.58
			Total:	\$223.58
T000009588 P2505844	HO REFFY25MANAGER	REFAE, SEIF UNDISTRIBUTED-FEES	04/10/2025	\$35.00
			Total:	\$35.00
V000007836 P2504824	P1 00-973	REGGIE WRIGHT ENTERPRISE TITLE I, PART A-PRCH PRF/TCH SVC	03/12/2025	\$2,500.00
			Total:	\$2,500.00
V000007780 P2505347	P1 10032	RELYANT EDUCATION LLC ADULT & COMMUNITY PROGRAMS-PRCH SVC	04/08/2025	\$725.00
			Total:	\$725.00
V000006907 P2502756	P1 P2502756-MAR2025	ROAD TO SUCCESS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2025	\$17,499.40
V000006907 P2502758	P1 P2502758-MAR2025	ROAD TO SUCCESS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2025	\$22,833.72
			Total:	\$40,333.12
V000002696 P2504498	P1 20241209-00002	ROWAN UNIVERSITY CENTRAL SERVICES-MISC PURCH SVC	12/09/2024	\$350.00
			Total:	\$350.00
20704 P2505815	PM FY2025NJSIAA	ROY, STEVEN INSTRUCTION-REG/TRAIN/TRAVEL	04/10/2025	\$303.14
			Total:	\$303.14
V000007782 P2503184	B1 P2503184-MAR2025	ROYAL CROWN TRANSPORTATION LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2025	\$2,500.00
V000007782 P2504524	B1 P2504524-MAR2025	ROYAL CROWN TRANSPORTATION LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2025	\$2,500.00
			Total:	\$5,000.00
V000006812 P2503121	P1 P2503121-0225ADJ	RUGBY SCHOOL, THE INSTRUCTION-TUITN-PRV NJ-SPC	03/01/2025	(\$422.39)
V000006812 P2503121	P1 P2503121-0425	RUGBY SCHOOL, THE INSTRUCTION-TUITN-PRV NJ-SPC	03/13/2025	\$6,758.24
			Total:	\$6,335.85
V000007843 P2505489	P1 P2505489-4/1/25	RUMTONES MUSIC LLC EAST BRUNSWICK EDUCATION FOUND-PRCH SVC	04/01/2025	\$4,300.00
			Total:	\$4,300.00

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V000006345 P2502678	A1 P2502678-0325	RUTGERS THE STATE UNIVERSITY INSTRUCTION-TUITN-NJLEA-SPCL	04/03/2025	\$53,970.80
			Total:	\$53,970.80
V000006202 P2502699	B1 P2502699-0225	RUTGERS UNIVERSITY BEHAVIORAL INSTRUCTION-TUITN-NJLEA-SPCL	02/28/2025	\$16,620.00
			Total:	\$16,620.00
V000002669 P2505007	B1 IN101545719	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	02/11/2025	\$34.35
V000002669 P2505005	B1 IN101546024	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	02/11/2025	\$44.45
V000002669 P2504984	B1 IN101546142	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	02/12/2025	\$171.94
V000002669 P2505002	B1 IN101546217	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	02/12/2025	\$137.98
V000002669 P2504989	B1 IN101546883	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	02/13/2025	\$218.10
V000002669 P2505001	B1 IN101547483	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	02/14/2025	\$165.86
V000002669 P2504988	B1 IN101547850	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	02/17/2025	\$56.82
V000002669 P2504989	B1 IN101552172	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	02/26/2025	\$11.90
V000002669 P2504987	B1 IN101557051	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/06/2025	\$64.10
V000002669 P2505007	B1 IN101560255	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/12/2025	\$87.06
V000002669 P2505003	B1 IN101560257	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/12/2025	\$87.06
V000002669 P2505002	B1 IN101562317	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/14/2025	\$5.45
V000002669 P2504981	B1 IN101568554	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/27/2025	\$42.15
V000002669 P2505685	B1 IN101575356	S & S WORLDWIDE INC INSTRUCTION-GENERAL SUPPLIES	04/09/2025	\$115.44
			Total:	\$1,242.66
V000007808 P2503693	B1 4090	SAFETECH PROFESSIONAL LLC TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	11/08/2024	\$227.62
			Total:	\$227.62
T000008410 P2505841	HO REFFY25BOOKRT	SAINI, AMARJEET UNDISTRIBUTED-FEES	04/10/2025	\$12.51
			Total:	\$12.51

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V000006631	P1	SAKER SHOPRITES INC		
P2502673	05850104644	INSTRUCTION-GENERAL SUPPLIES	03/10/2025	\$78.25
V000006631	P1	SAKER SHOPRITES INC		
P2505553	05850179920	GUIDANCE SERVICES-SUPPLS & MTRLS	03/17/2025	\$29.88
V000006631	P1	SAKER SHOPRITES INC		
P2502673	05850306793	INSTRUCTION-GENERAL SUPPLIES	03/19/2025	\$148.54
V000006631	P1	SAKER SHOPRITES INC		
P2503361	05850416808	INSTRUCTION-GENERAL SUPPLIES	03/20/2025	\$136.97
V000006631	P1	SAKER SHOPRITES INC		
P2502673	05850429608	INSTRUCTION-GENERAL SUPPLIES	02/06/2025	\$147.06
V000006631	P1	SAKER SHOPRITES INC		
P2502644	05850436066	INSTRUCTION-GENERAL SUPPLIES	03/27/2025	\$21.67
V000006631	P1	SAKER SHOPRITES INC		
P2502673	05850563384	INSTRUCTION-GENERAL SUPPLIES	03/07/2025	\$114.78
V000006631	P1	SAKER SHOPRITES INC		
P2502673	05850567399	INSTRUCTION-GENERAL SUPPLIES	02/28/2025	\$92.00
V000006631	P1	SAKER SHOPRITES INC		
P2502673	05850577371	INSTRUCTION-GENERAL SUPPLIES	02/14/2025	\$105.70
V000006631	P1	SAKER SHOPRITES INC		
P2502573	05850695790	INSTRUCTION-GENERAL SUPPLIES	01/04/2025	\$125.06
			Total:	\$999.91
T000009401	HO	SAXXENA, HRISHIKESH		
P2505232	2505232-1A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2025	\$379.26
			Total:	\$379.26
V000002569	B1	SAYREVILLE BOARD OF EDUCATION		
P2504075	P2504075-0325	IDEA BASIC-PRCH SVC	03/18/2025	\$2,917.30
			Total:	\$2,917.30
11855	PM	SCANLON, ANDREW		
P2502979	FEB2025MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/28/2025	\$72.24
11855	PM	SCANLON, ANDREW		
P2502979	MAR2025MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2025	\$68.58
			Total:	\$140.82
13528	PM	SCE, CHRISTINE		
P2502980	MAR2025MILEAGE	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	03/31/2025	\$47.86
			Total:	\$47.86
V000006349	B3	SCHOLASTIC INC.		
P2504957	M75887083	INSTRUCTION-GENERAL SUPPLIES	03/04/2025	\$45.38
			Total:	\$45.38
V000007455	P1	SCHOOL PRIDE LTD		
P2505583	103494	CUSTODIAL SERVICES-GENERAL SUPPLIES	04/08/2025	\$3,155.00

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2505292	208135378085	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	02/19/2025	\$80.34
V000007302	B1	SCHOOL SPECIALTY LLC		
P2505294	208135378157	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	02/19/2025	\$75.81
V000007302	B1	SCHOOL SPECIALTY LLC		
P2505302	208135392047	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	02/25/2025	\$57.71
V000007302	B1	SCHOOL SPECIALTY LLC		
P2500380	208135446586	INSTRUCTION-GENERAL SUPPLIES	03/14/2025	\$12.74
V000007302	B1	SCHOOL SPECIALTY LLC		
P2505459	208135448764	INSTRUCTION-GENERAL SUPPLIES	03/15/2025	\$856.68
V000007302	B1	SCHOOL SPECIALTY LLC		
P2505488	208135477098	SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	03/24/2025	\$187.19
V000007302	B1	SCHOOL SPECIALTY LLC		
P2505306	208135477229	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/24/2025	\$60.06
V000007302	B1	SCHOOL SPECIALTY LLC		
P2505536	208135481444	TITLE I, PART A-SUPPLS & MTRLS	03/25/2025	\$176.44
V000007302	B1	SCHOOL SPECIALTY LLC		
P2505536	208135502538	TITLE I, PART A-SUPPLS & MTRLS	03/31/2025	\$224.07
V000007302	B1	SCHOOL SPECIALTY LLC		
P2505627	208135507850	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	04/01/2025	\$200.83
V000007302	B1	SCHOOL SPECIALTY LLC		
P2505643	208135517732	INSTRUCTION-GENERAL SUPPLIES	04/03/2025	\$237.13
			Total:	\$2,169.00
V000006440	P1	SEARCH DAY PROGRAM INC.		
P2503024	P2503024-0425	IDEA BASIC-PRCH SVC	04/01/2025	\$22,759.26
			Total:	\$22,759.26
V000007783	P1	SHEPHERD TRANSPORTATION LLC		
P2502763	P2502763-MAR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2025	\$17,969.00
			Total:	\$17,969.00
V000006087	P1	SHERWIN WILLIAMS CO, THE		
P2505392	9734-9	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/25/2025	\$453.75
			Total:	\$453.75
V000002434	B1	SHOPRITE SUPERMARKETS INC		
P2502642	01060103237	INSTRUCTION-GENERAL SUPPLIES	03/10/2025	\$318.75
V000002434	B1	SHOPRITE SUPERMARKETS INC		
P2502602	01060103251	INSTRUCTION-GENERAL SUPPLIES	03/10/2025	\$209.25
V000002434	B1	SHOPRITE SUPERMARKETS INC		
P2502643	01060204075	INSTRUCTION-GENERAL SUPPLIES	03/25/2025	\$166.02
V000002434	B1	SHOPRITE SUPERMARKETS INC		
P2502643	01060210954	INSTRUCTION-GENERAL SUPPLIES	03/11/2025	\$216.45

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V000002434 P2502642	B1 01060214622	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	03/18/2025	\$177.02
V000002434 P2502602	B1 01060323727	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	03/19/2025	\$273.65
V000002434 P2502602	B1 01060415307	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	03/27/2025	\$28.29
V000002434 P2502602	B1 01060442428	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	03/13/2025	\$282.27
V000002434 P2502602	B1 01060443384	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	03/06/2025	\$199.43
V000002434 P2502642	B1 01060473948	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	04/03/2025	\$152.99
V000002434 P2502602	B1 01060546149	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	03/28/2025	\$286.66
			Total:	\$2,310.78
T000009404 P2505246	HO 2505246-1A	SHUVO, SOHRAWORDI TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2025	\$588.50
			Total:	\$588.50
V000006007 P2502338	P1 52072	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	02/28/2025	\$550.00
V000006007 P2502338	P1 52073	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	03/07/2025	\$550.00
V000006007 P2502338	P1 52161	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	02/28/2025	\$220.00
V000006007 P2502338	P1 52162	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	03/07/2025	\$550.00
V000006007 P2502338	P1 52459	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	03/14/2025	\$550.00
V000006007 P2502338	P1 52460	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	03/14/2025	\$550.00
V000006007 P2502338	P1 52643	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	03/21/2025	\$550.00
V000006007 P2502338	P1 52644	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	03/21/2025	\$440.00
V000006007 P2502338	P1 52827	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	03/28/2025	\$440.00
V000006007 P2502338	P1 52828	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	03/28/2025	\$550.00
			Total:	\$4,950.00
11559 P2505351	PM PD03/28/25	SISLIAN, JENNIFER L GUIDANCE SERVICES-REG/TRAIN/TRAVEL	04/15/2025	\$17.11
			Total:	\$17.11

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V000007839 P2505524	P1 49456	SMART STITCH INC. UNALLOCATED BENEFITS-OTHR EMP BNFTS	03/30/2025	\$358.00
			Total:	\$358.00
22884 P2505821	PM MARCH2025FBLA	SMITH, MICHAEL INSTRUCTION-REG/TRAIN/TRAVEL	04/10/2025	\$170.00
			Total:	\$170.00
V000005797 P2503814	P1 P2503814-0225	SOMERSET COUNTY EDUCATIONAL SE IDEA BASIC-PRCH SVC	03/18/2025	\$22,169.00
			Total:	\$22,169.00
V000006692 P2502684	P1 P2502684-0525	SOMERSET HILLS LEARNING INSTIT INSTRUCTION-TUITN-PRV NJ-SPC	03/10/2025	\$13,890.80
			Total:	\$13,890.80
V000002604 P2505677	P1 FY2025-ICE HOCK	SOUTH RIVER BOARD OF EDUCATION UNDISTRIBUTED-FEES	04/04/2025	\$1,065.60
			Total:	\$1,065.60
V000006526 P2505307	P1 10654092	SPARKFUN ELECTRONICS INSTRUCTION-GENERAL SUPPLIES	03/12/2025	\$155.40
			Total:	\$155.40
V000005855 P2501838	P1 47765	SPORTS PARADISE INSTRUCTION-SUPPLS & MTRLS	04/02/2025	\$2,146.25
V000005855 P2501837	P1 47865	SPORTS PARADISE INSTRUCTION-SUPPLS & MTRLS	04/01/2025	\$16,257.60
			Total:	\$18,403.85
V000007457 P2502033	B1 TS96181	SPRAYING SYSTEMS CO CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/01/2025	\$660.00
			Total:	\$660.00
23669 P2502982	PM FEB2025MILEAGE	SRAN, MANJIT IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/28/2025	\$32.90
23669 P2502982	PM MAR2025MILEAGE	SRAN, MANJIT IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2025	\$12.50
			Total:	\$45.40
V000005200 P2500657	B2 6006950867	STAPLES CONTRACT & COMMERCIAL HEALTH SERVICES-SUPPLS & MTRLS	07/17/2024	\$492.51
V000005200 P2502408	B2 6008633751	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	08/03/2024	\$387.68
V000005200 P2502414	B2 6008836498	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	08/07/2024	\$297.74

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V000005200 P2503068	B2 6011389748	STAPLES CONTRACT & COMMERCIAL SCHOOL ADMINISTRATION-SUPPLS & MTRLS	09/06/2024	\$26.12
V000005200 P2503068	B2 6011389749	STAPLES CONTRACT & COMMERCIAL SCHOOL ADMINISTRATION-SUPPLS & MTRLS	09/06/2024	\$7.26
V000005200 P2500639	B2 6015711018	STAPLES CONTRACT & COMMERCIAL SCHOOL ADMINISTRATION-SUPPLS & MTRLS	10/31/2024	\$41.28
V000005200 P2500639	B2 6016555071	STAPLES CONTRACT & COMMERCIAL SCHOOL ADMINISTRATION-SUPPLS & MTRLS	11/07/2024	\$165.12
V000005200 P2504439	B2 6019202864	STAPLES CONTRACT & COMMERCIAL TITLE IV-SUPPLS & MTRLS	12/11/2024	\$25.20
V000005200 P2504439	B2 6019337626	STAPLES CONTRACT & COMMERCIAL TITLE IV-SUPPLS & MTRLS	12/13/2024	\$20.62
V000005200 P2504979	B2 6024250465	STAPLES CONTRACT & COMMERCIAL ATTENDANCE & SOCIAL WORK SVCS-SUPPLS & MTRLS	02/13/2025	\$59.70
V000005200 P2505397	B2 6026229147	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	03/06/2025	\$26.60
V000005200 P2505400	B2 6026229148	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	03/06/2025	\$31.10
V000005200 P2505398	B2 6026229149	STAPLES CONTRACT & COMMERCIAL IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	03/06/2025	\$29.67
V000005200 P2505396	B2 6026300441	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	03/07/2025	\$163.22
V000005200 P2505510	B2 6027251504	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	03/22/2025	\$491.50
V000005200 P2505545	B2 6027691079	STAPLES CONTRACT & COMMERCIAL TITLE I, PART A-SUPPLS & MTRLS	03/26/2025	\$268.78
V000005200 P2505522	B2 6027691081	STAPLES CONTRACT & COMMERCIAL ADULT BASIC EDUCATION-SUPPLS & MTRLS	03/26/2025	\$42.61
V000005200 P2505610	B2 6027691082	STAPLES CONTRACT & COMMERCIAL SCHOOL ADMINISTRATION-SUPPLS & MTRLS	03/26/2025	\$220.92
V000005200 P2505547	B2 6027755532	STAPLES CONTRACT & COMMERCIAL TITLE I, PART A-SUPPLS & MTRLS	03/27/2025	\$987.50
V000005200 P2505696	B2 6027755533	STAPLES CONTRACT & COMMERCIAL ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	03/27/2025	\$35.18
V000005200 P2505610	B2 6027832510	STAPLES CONTRACT & COMMERCIAL SCHOOL ADMINISTRATION-SUPPLS & MTRLS	03/28/2025	\$46.12
V000005200 P2505610	B2 6027832511	STAPLES CONTRACT & COMMERCIAL SCHOOL ADMINISTRATION-SUPPLS & MTRLS	03/28/2025	\$14.00
V000005200 P2505610	B2 6027908355	STAPLES CONTRACT & COMMERCIAL SCHOOL ADMINISTRATION-SUPPLS & MTRLS	03/29/2025	\$1.02
V000005200 P2505719	B2 6029117515	STAPLES CONTRACT & COMMERCIAL ADULT BASIC EDUCATION-SUPPLS & MTRLS	04/11/2025	\$57.90
V000005200 P2505756	B2 6029117516	STAPLES CONTRACT & COMMERCIAL SCHOOL ADMINISTRATION-SUPPLS & MTRLS	04/11/2025	\$46.51
V000005200 P2505719	B2 6029117517	STAPLES CONTRACT & COMMERCIAL ADULT BASIC EDUCATION-SUPPLS & MTRLS	04/11/2025	\$234.99

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V000007587	P1	STARLIGHT HOME CARE AGENCY		
P2502165	473425	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/01/2025	\$4,257.00
V000007587	P1	STARLIGHT HOME CARE AGENCY		
P2502165	473464	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/06/2025	\$4,743.00
V000007587	P1	STARLIGHT HOME CARE AGENCY		
P2502165	482106	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/28/2025	\$3,318.25
V000007587	P1	STARLIGHT HOME CARE AGENCY		
P2502165	487458	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/28/2025	\$4,770.00
			Total:	\$17,088.25
V000006937	P1	SUCCESS ADVERTISING INC		
P2501821	INV4534	CENTRAL SERVICES-MISC PURCH SVC	03/13/2025	\$522.93
V000006937	P1	SUCCESS ADVERTISING INC		
P2501821	INV4558	CENTRAL SERVICES-MISC PURCH SVC	03/18/2025	\$544.00
			Total:	\$1,066.93
23165	PM	SULTANA LOROCCO, LOUISE		
P2502983	FEB2025MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	02/28/2025	\$30.60
			Total:	\$30.60
V000007799	P1	SUNBELT STAFFING LLC		
P2504315	21155032	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	03/09/2025	\$2,042.88
V000007799	P1	SUNBELT STAFFING LLC		
P2504315	21161581	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	03/16/2025	\$3,404.80
V000007799	P1	SUNBELT STAFFING LLC		
P2504315	21167218	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	03/23/2025	\$3,180.80
V000007799	P1	SUNBELT STAFFING LLC		
P2504315	21177524	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	04/06/2025	\$2,723.84
V000007799	P1	SUNBELT STAFFING LLC		
P2504315	21177718	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	04/06/2025	\$3,180.80
			Total:	\$14,533.12
V000006471	P1	SUPERIOR WASH NJ SOUTH LLC		
P2502858	5027	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/24/2025	\$980.70
			Total:	\$980.70
V000004488	B1	SWIFT ELECTRICAL SUPPLY CO		
P2505588	S100912118.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/25/2025	\$70.84
V000004488	B1	SWIFT ELECTRICAL SUPPLY CO		
P2505660	S100913155.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/02/2025	\$1,270.52
V000004488	B1	SWIFT ELECTRICAL SUPPLY CO		
P2505774	S100916401.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/07/2025	\$1,058.45
			Total:	\$2,399.81

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23278	PM	SWIFT, DONNA		
P2503882	FEB2025MILEAGE	EDUCATIONAL MEDIA SERVICES-REG/TRAIN/TRAVEL	02/28/2025	\$12.46
23278	PM	SWIFT, DONNA		
P2503882	MAR2025MILEAGE	EDUCATIONAL MEDIA SERVICES-REG/TRAIN/TRAVEL	03/31/2025	\$18.10
Total:				\$30.56
20490	PM	SWOBODA, KENNETH		
P2505358	MAR2025MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	03/31/2025	\$41.45
Total:				\$41.45
21149	PM	TAGERTY, LORI		
P2504973	PD03/28/25	CENTRAL SERVICES-REG/TRAIN/TRAVEL	04/04/2025	\$113.00
Total:				\$113.00
V000007029	P1	TALENT STOCK LLC		
P2505496	45	ADULT & COMMUNITY PROGRAMS-PRCH SVC	03/13/2025	\$2,745.00
V000007029	P1	TALENT STOCK LLC		
P2505497	46	ADULT & COMMUNITY PROGRAMS-PRCH SVC	04/08/2025	\$1,125.00
V000007029	P1	TALENT STOCK LLC		
P2502503	47	TITLE II-A-SUPPLS & MTRLS	04/09/2025	\$495.00
Total:				\$4,365.00
V000007592	B1	TALKINGPOINTS		
P2504870	3995	TITLE III SUP INST-SUPPLS & MTRLS	11/30/2024	\$3,400.00
Total:				\$3,400.00
V000005775	B1	TAYMARK		
P2505295	2527931	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/10/2025	\$708.78
Total:				\$708.78
T000000434	P1	TEACHERS' CURRICULUM INSTITUTE		
P2503686	INV133796	INSTRUCTION-TEXTBOOKS	03/27/2025	\$1,815.45
T000000434	P1	TEACHERS' CURRICULUM INSTITUTE		
P2503427	INV133797	INSTRUCTION-TEXTBOOKS	03/27/2025	\$955.50
T000000434	P1	TEACHERS' CURRICULUM INSTITUTE		
P2504058	INV134093	INSTRUCTION-TEXTBOOKS	04/08/2025	\$1,146.60
Total:				\$3,917.55
V000005950	P1	THOMAS EDISON ENERGYSMART CHAR		
P2502110	APR2025	INSTRUCTION-TUITION-NJLEA-RE	04/08/2025	\$5,121.00
V000005950	P1	THOMAS EDISON ENERGYSMART CHAR		
P2502110	MAY2025	INSTRUCTION-TUITION-NJLEA-RE	05/01/2025	\$5,121.00
Total:				\$10,242.00
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2502771	P2502771-MAR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2025	\$28,736.93

BOARD MEETING DATE:04/24/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 04/25/2025

<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>
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2502772	P2502772-MAR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2025	\$21,359.82
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2502822	P2502822-MAR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2025	\$7,014.00
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2503295	P2503295-FEB2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	02/28/2025	\$3,534.00
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2503295	P2503295-MAR2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2025	\$3,906.00
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2504105	P2504105-MAR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2025	\$4,480.00
Total:				\$69,030.75
21427	PM	TIBBETTS, NICOLE		
P2502986	MAR2025MILEAGE	CENTRAL SERVICES-REG/TRAIN/TRAVEL	03/31/2025	\$73.24
21427	PM	TIBBETTS, NICOLE		
P2505476	PD04/03/25	CENTRAL SERVICES-REG/TRAIN/TRAVEL	04/08/2025	\$244.00
Total:				\$317.24
V000005988	P1	TINY TOTS TENNIS LLC		
P2505718	2509	ADULT & COMMUNITY PROGRAMS-PRCH SVC	04/04/2025	\$897.00
V000005988	P1	TINY TOTS TENNIS LLC		
P2505368	2510	ADULT & COMMUNITY PROGRAMS-PRCH SVC	04/08/2025	\$3,510.00
V000005988	P1	TINY TOTS TENNIS LLC		
P2505416	2511	ADULT & COMMUNITY PROGRAMS-PRCH SVC	04/08/2025	\$1,560.00
Total:				\$5,967.00
V000004447	P1	TOP JOB BUILDING SERVICE INC.		
P2503103	132670	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/19/2025	\$441.00
V000004447	P1	TOP JOB BUILDING SERVICE INC.		
P2503103	132698	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/20/2025	\$336.00
V000004447	P1	TOP JOB BUILDING SERVICE INC.		
P2503103	132736	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/21/2025	\$336.00
Total:				\$1,113.00
25529	PM	TORRES, ANGELINE		
P2503039	MAR2025MILEAGE	ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	03/31/2025	\$15.65
Total:				\$15.65
V000006368	P1	TOWNSHIP OF EAST BRUNSWICK		
P2502287	25000130	TRANSPORTATION SERVICES-TRANSP SUPPLIES	03/10/2025	\$20,839.36
V000006368	P1	TOWNSHIP OF EAST BRUNSWICK		
P2502287	25000162	TRANSPORTATION SERVICES-TRANSP SUPPLIES	04/03/2025	\$18,434.63
Total:				\$39,273.99
V000004810	B1	TRANE U.S. INC		
P2505018	18603975	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/11/2025	\$436.53

BOARD MEETING DATE:04/24/2025
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V000004810	B1	TRANE U.S. INC		
P2505018	18651904	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/19/2025	(\$396.53)
V000004810	B1	TRANE U.S. INC		
P2505018	18652042	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/19/2025	\$390.66
Total:				\$430.66
V000006879	B1	TRICOR DIRECT INC		
P2505401	9358498957	CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	03/11/2025	\$2,024.13
Total:				\$2,024.13
V000007598	P1	TRIO TRANS ENT LLC		
P2502823	P2502823-MAR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2025	\$6,340.32
Total:				\$6,340.32
T000008431	HO	TRIPATHY, SUGITA		
P2505846	REFUND FY25 BOWLIN	UNDISTRIBUTED-FEES	04/10/2025	\$47.00
Total:				\$47.00
V000006642	P1	TRU STOR LLC		
P2505460	82540	ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	03/12/2025	\$21,789.60
V000006642	P1	TRU STOR LLC		
P2502882	82554	ADMIN INFORMATION TECHNOLOGY-PURCH TECH SVCS	03/18/2025	\$1,189.90
V000006642	P1	TRU STOR LLC		
P2505693	82609	ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	03/28/2025	\$203.00
Total:				\$23,182.50
V000007575	P1	TWO RIVER ART LLC		
P2505537	1633	ADULT & COMMUNITY PROGRAMS-PRCH SVC	03/25/2025	\$4,864.00
V000007575	P1	TWO RIVER ART LLC		
P2505346	1634	ADULT & COMMUNITY PROGRAMS-PRCH SVC	03/24/2025	\$576.00
V000007575	P1	TWO RIVER ART LLC		
P2505717	1636	ADULT & COMMUNITY PROGRAMS-PRCH SVC	04/02/2025	\$874.00
Total:				\$6,314.00
20079	PM	ULLRICH, ALIXANDRE		
P2503719	FEB2025 MILEAGE	CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	02/28/2025	\$12.27
Total:				\$12.27
V000004051	B1	UNITED REFRIGERATION INC		
P2502886	11774350-00	INTERLOCAL SVC AGRMNT-EQUIPMENT	04/08/2025	\$5,249.85
Total:				\$5,249.85
V000005821	P2	UNITED SUPPLY CORP		
P2505322	750505	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	02/25/2025	\$56.47
V000005821	P2	UNITED SUPPLY CORP		
P2505300	750506	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	02/26/2025	\$161.52

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V000007641	P1	USA BUILDING MAINTENANCE INC		
P2504702	25-10922	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/18/2025	\$22,580.75
V000007641	P1	USA BUILDING MAINTENANCE INC		
P2505384	25-11394	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/18/2025	\$13,623.50
		Total:		\$36,204.25
23609	PM	VALESKI, VICTOR		
P2502987	FEB2025MILEAGE	GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	02/28/2025	\$9.68
23609	PM	VALESKI, VICTOR		
P2502987	MAR2025MILEAGE	GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	03/31/2025	\$33.24
		Total:		\$42.92
V000005151	B1	VAN CLEEF ENGINEERING ASSOCIAT		
P2504812	2402EBT-1	OTHER LOCAL SOURCES-ARCHT/ENG SVCS	02/13/2025	\$4,182.00
V000005151	B1	VAN CLEEF ENGINEERING ASSOCIAT		
P2504812	2402EBT-2	OTHER LOCAL SOURCES-ARCHT/ENG SVCS	04/02/2025	\$23,099.00
		Total:		\$27,281.00
V000006688	P1	VARSITY ATHLETIC APPAREL INC.		
P2505729	42837	INSTRUCTION-SUPPLS & MTRLS	04/07/2025	\$84.00
		Total:		\$84.00
V000006020	B1	VCOM INTERNATIONAL MULTIMEDIA		
P2505277	1952746	INSTRUCTION-GENERAL SUPPLIES	03/20/2025	\$399.50
		Total:		\$399.50
26775	PM	VENDOME, JAIRO		
P2504278	FEB2025MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	02/28/2025	\$38.96
26775	PM	VENDOME, JAIRO		
P2504278	MAR2025MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	03/31/2025	\$27.64
		Total:		\$66.60
V000007740	P1	VICTORIA ANGELINA LLC		
P2503158	04062025	INSTRUCTION-PRCH SVC	04/06/2025	\$1,500.00
		Total:		\$1,500.00
V000007715	B1	VOIANCE LANGUAGE SERVICES LLC		
P2502668	2025019445	GENERAL ADMINISTRATION-PURCH TECH SVCS	02/28/2025	\$605.50
V000007715	B1	VOIANCE LANGUAGE SERVICES LLC		
P2502668	2025022379	GENERAL ADMINISTRATION-PURCH TECH SVCS	03/31/2025	\$851.90
		Total:		\$1,457.40
V000006032	B3	VWR INTERNATIONAL LLC		
P2501055	8818629039	INSTRUCTION-GENERAL SUPPLIES	03/27/2025	\$77.07

BOARD MEETING DATE:04/24/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 04/25/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u> Total:	<u>Amount</u> \$77.07
V000003441 P2505466	B2 252905951	W B MASON COMPANY INC INSTRUCTION-GENERAL SUPPLIES	03/12/2025	\$4,436.80
V000003441 P2501829	B2 252912931	W B MASON COMPANY INC INSTRUCTION-GENERAL SUPPLIES	03/12/2025	\$533.80
V000003441 P2505519	B2 253029385	W B MASON COMPANY INC INSTRUCTION-GENERAL SUPPLIES	03/18/2025	\$533.80
V000003441 P2505526	B2 253085832	W B MASON COMPANY INC INSTRUCTION-GENERAL SUPPLIES	03/20/2025	\$3,202.80
V000003441 P2501829	B2 253255283	W B MASON COMPANY INC INSTRUCTION-GENERAL SUPPLIES	03/27/2025	\$533.80
V000003441 P2505646	B2 253303187	W B MASON COMPANY INC INSTRUCTION-GENERAL SUPPLIES	03/31/2025	\$150.62
V000003441 P2505644	B2 253303554	W B MASON COMPANY INC INSTRUCTION-GENERAL SUPPLIES	03/31/2025	\$3,202.80
V000003441 P2505726	B2 253429850	W B MASON COMPANY INC INSTRUCTION-GENERAL SUPPLIES	04/04/2025	\$266.90
			Total:	\$12,861.32
V000002221 P2505363	B1 9428760210	W. W. GRAINGER INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/05/2025	\$403.98
V000002221 P2505484	B1 9446617178	W. W. GRAINGER INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/20/2025	\$155.47
V000002221 P2505486	B1 9446620867	W. W. GRAINGER INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/20/2025	\$155.47
V000002221 P2505483	B1 9446620875	W. W. GRAINGER INC. CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	03/20/2025	\$251.60
V000002221 P2505586	B1 9454027690	W. W. GRAINGER INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/27/2025	\$179.84
			Total:	\$1,146.36
12042 P2505822	PM MARCH2025FBLA	WEIGNER, KERRY INSTRUCTION-REG/TRAIN/TRAVEL	04/10/2025	\$170.00
			Total:	\$170.00
21031 P2504690	PM TUITION-SPRG2025	WEINERT, LISA UNALLOCATED BENEFITS-TUITION REIMB	03/17/2025	\$824.54
			Total:	\$824.54
V000007552 P2501978	P1 10/07/2024	WHITE PHD PA, MARK CENTRAL SERVICES-PRCH PRF SVC	10/07/2024	\$630.00
			Total:	\$630.00
14456 P2502989	PM FEB2025MILEAGE	YANNAZZO, CHRISTOPHER SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	02/28/2025	\$45.00

BOARD MEETING DATE:04/24/2025
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14456	PM	YANNAZZO, CHRISTOPHER		
P2502989	JAN2025	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	01/31/2025	\$15.00
			Total:	\$60.00
V000007008	P1	YUHAS PLUMBING HEATING & COOLI		
P2504021	377	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/23/2025	\$1,300.00
			Total:	\$1,300.00
25474	PM	ZEBRO, KEVIN		
P2503883	FEB2025MILEAGE	SECURITY-REG/TRAIN/TRAVEL	02/28/2025	\$15.00
25474	PM	ZEBRO, KEVIN		
P2503883	MAR2025MILEAGE	SECURITY-REG/TRAIN/TRAVEL	03/31/2025	\$30.00
			Total:	\$45.00
V000006376	P1	ZELENKA, GERALD		
P2505826	FAIRVIEW2025	INSTRUCTION-PRCH PRF-ED SVC	04/11/2025	\$2,100.00
			Total:	\$2,100.00
			Grand Total:	\$4,982,757.31



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 4.

Date Prepared: 4/11/2025

Meeting Date: 5/7/2025

TO: Members, Board of Education

FROM: Lori Tagerty, Purchasing Manager

SUBJECT: Contract - Educational Services Commission of New Jersey Master Collaborative Educational Services Agreement And Master Special Education Tuition Agreement For The Period July 1, 2025 Through June 30, 2030

Summary:

The District regularly engages in shared services with the Educational Services Commission of New Jersey through master agreements between the parties. The current Master Collaborative Educational Services Agreement and Master Special Education Tuition Agreement have expired. Therefore, the District must enter into a new five-year agreements for these services.

Recommendation:

Recommendation: That the Board of Education approve the Master Collaborative Educational Services Agreement and the Master Special Education Tuition Agreement for shared services with the Educational Services Commission for the term July 1, 2025 through June 30, 2030.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie						

Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Master Collaborative Educational Services Agreement	4/11/2025	Backup Material
Master Special Education Tuition Agreement	4/11/2025	Backup Material



EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY

MASTER COLLABORATIVE EDUCATIONAL SERVICES AGREEMENT

This AGREEMENT made the _____ of _____, by and between _____ Board of Education, (hereinafter referred to as the "Board" or "District"), with offices located at _____, in the County of _____, and the Educational Services Commission of New Jersey (hereinafter referred to as the "Commission" or "ESCNJ"), with offices at 1660 Stelton Road, Piscataway, NJ 08854.

WITNESSETH:

WHEREAS, the Board wishes to utilize the services of ESCNJ for Collaborative Educational Services; and

WHEREAS, ESCNJ is willing to provide Collaborative Educational Services to the Board; and

WHEREAS, the Board and ESCNJ believe that ESCNJ can provide comprehensive Collaborative Educational Services; and

WHEREAS, there is a need to reduce to writing the understanding and agreement that exists between the Board and ESCNJ.

NOW, THEREFORE, in consideration of mutual promises, it is agreed by and between the Board and ESCNJ as follows:

1. The ESCNJ hereby agrees to provide Collaborative Educational Services to the Board from **July 1, 2025** through **June 30, 2030** in accordance with state laws and regulations.
2. It is hereby understood and agreed by ESCNJ that this Agreement may be terminated by the Board upon one hundred twenty (120) days prior written notice to ESCNJ. ESCNJ may also terminate this Agreement in accordance with paragraph 14 herein.
3. ESCNJ shall assign such administrative supervision as necessary to oversee the Collaborative Educational Services. ESCNJ shall coordinate the services provided pursuant to this Agreement with the Business Administrator.
4. The Collaborative Educational Services provided by ESCNJ shall comply with the applicable provisions of Title 18A Education and New Jersey Administrative Code, Title 6A, Education.
5. ESCNJ, through its personnel or subcontractor, shall provide Collaborative Educational Services. ESCNJ shall provide the Board with periodic updates and written reports as necessary. When services, other than those listed on the Collaborative Service Rates schedule are required, the expense of these additional services will be the responsibility of the Board.
6. ESCNJ shall have sole and exclusive control over the Collaborative Educational Services to be provided with consultation with the Board.
7. All materials will be provided by ESCNJ unless otherwise agreed to prior to the provision of service.
8. ESCNJ shall provide services during regular business hours. If services for after school hours are needed, a special arrangement must be made in consultation, with and consent of the Board and ESCNJ. After school hours that are arranged with the consent of ESCNJ for completion of assignments shall be billed at a rate agreed upon when approved.

9. ESCNJ shall provide reports as necessary to the District Administration.
10. All professional personnel employed by ESCNJ who perform services pursuant to this Agreement shall complete fingerprinting and background checks and possess appropriate New Jersey Certification and must provide the Board with copies of said certificates and NJDOE approvals prior to the provision of services.
11. It is understood that the Board will not offer employment to any ESCNJ staff member employed to work in the Program for at least two (2) years after the employee ceases to work for ESCNJ or contract with any consultant employed to work in the Program for at least sixty (60) days after the consultant ceases to work for ESCNJ.
12. The parties shall each maintain worker's compensation insurance for their employees at the locations covered by this agreement and provide proof of such insurance to the other. The parties shall each name the other as additional insureds on their general liability insurance policies for the locations covered by this agreement and shall provide proof thereof to the other party.
13. ESCNJ shall provide all necessary professional and clerical services needed to fulfill its obligation to the Board. The professional and clerical staff will be employees of the ESCNJ and are entitled to benefits per their ESCNJ contract. The professional and clerical staff will be under the supervision of the ESCNJ. The Business Administrator will act as a liaison between ESCNJ and the Board.
14. The Board agrees to make payments within thirty (30) days of being billed by the ESCNJ pursuant to this Agreement. Payments shall be made based on actual services rendered.

In the event the Board shall fail to make such payments when due, ESCNJ shall have the right to terminate this Agreement upon thirty (30) days notice to the Board and to discontinue all services. In such event, ESCNJ shall be entitled to the value of services provided up to the date of termination and thereafter shall have no further obligation to provide services under the agreement.
15. In the event any provision of this Agreement shall be held invalid or unenforceable by any Court of competent jurisdiction, such holdings shall not invalidate or render unenforceable any other provision hereof.
16. This Agreement shall be governed by and construed in accordance with laws of the State of New Jersey.
17. This Agreement, including the Collaborative Service Rates schedule, constitutes the entire Agreement between the Board and ESCNJ and may not be amended or modified except by written instruments signed by the Board and ESCNJ. Collaborative Service Rates shall be recalculated annually for the term of this Agreement and posted on ESCNJ's website: www.escnj.us.
18. Any notice to the parties under this Agreement shall be sent certified mail, returned receipt requested, addressed as follows:

To the Board:

To the ESCNJ: Educational Services Commission of New Jersey
1660 Stelton Road
Piscataway, New Jersey 08854
Attn: Business Administrator/Board Secretary

19. This Agreement shall become effective upon the adoption of a resolution by the Board and execution of this Agreement by all parties.

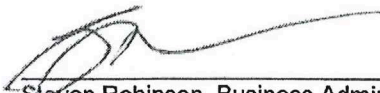
IN WITNESS WHEREOF, the parties hereto have set their hands and seals the day and year first written above.

(Please Print Board of Education Name)

_____, Board Secretary Date

_____, Board President Date

**EDUCATIONAL SERVICES COMMISSION
OF NEW JERSEY**

 8/2/24
Steven Robinson, Business Administrator Date

 8/2/2024
Nadia Romano, Superintendent Date



EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY

MASTER SPECIAL EDUCATION TUITION AGREEMENT

THIS AGREEMENT made on this _____ day of _____ 20____ by and between the EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY (hereinafter referred to as the "Commission"), with offices located at 1660 Stelton Road, Piscataway, New Jersey, in the County of Middlesex, and the Board of Education of _____ (hereinafter referred to as the "Sending District") with offices located at _____, in the County of _____.

WITNESSETH:

In consideration of the mutual covenants contained herein, the parties agree as follows:

1. Education Program: The Sending District agrees to purchase educational services from the Commission. The Commission agrees to provide educational services to the Sending District in accordance with the applicable regulations of the State Board of Education.

The Commission shall provide a special education class placement based on the instructional and related service model of the specific program (to be provided at time of intake) in which the student is placed. Services provided beyond that model, including employment of individual instructional assistants, as required by the students I.E.P., developed by the Sending District shall be billed in accordance with the Related Services Tuition Adjustments.

The services provided by the Commission shall be for educational handicapped resident pupils for the following regular and extended school year programs and all new special education programs, developed by the Commission after the execution of this Agreement:

Academy Learning Center	Future Foundations Academy
Bright Beginnings Learning Center	NuView Academy
Center for Lifelong Learning	Piscataway Regional Day School

2. Term: The term of this Agreement shall be in effect from **July 1, 2025** and ending **June 30, 2030**, unless sooner terminated as provided herein.
3. Tuition: Tuition charges for regular and extended school year pupils shall be determined in accordance with the applicable New Jersey Statutes based upon student enrollment and as finally determined by the Commission.

Charges shall be recalculated annually for the term of this Agreement by the Commission and shall be subject to the approval of the Commissioner of Education. The Commission agrees to post on the Commission's website, www.escnj.us, estimated regular and extended school year tuition rates by January 15th of each year prior to adoption of the Commission's budget.

The tuition charge for the first year of this Agreement for a full-time student is as per the attached Tuition Rate Schedule. The Commission, at its sole discretion, may accept shared-time students based on approved shared-time tuition rates.

The Sending District shall pay tuition for each pupil in ten (10) monthly installments commencing September 1ST of each school year. Payment shall be due no later than the fifteenth (15TH) day of each month. The Commission agrees to provide the Sending District with a monthly tuition bill and a monthly report of pupil enrollment and attendance.

4. Withdrawal: In the event a pupil is enrolled for less than the entire school year, the Commission agrees to adjust the final monthly tuition bill for the pupil based upon a per diem rate up to and including the day the Commission is notified in writing of the pupil's withdrawal by the Sending District as provided by law. The per diem rate will be calculated accordingly as noted on the tuition rate schedule. Tuition for the extended school year program is fixed and will not be prorated if a student withdraws from the program.
5. School Year: The Commission, in its sole discretion, shall fix the school calendar for the school year, and it is understood by the Sending District that the Commission's school year and school calendar may not coincide with the school year or school calendar of the Sending District. A copy of the Commission's school calendar shall be posted on the Commission's website on or before September 1st of the school year. The Commission reserves the right, in its sole discretion, to cancel or otherwise alter the scheduling of any classes due to inclement weather or other reasons. In the event of the cancellation or alteration of the class schedule, the Commission shall furnish to the Sending District as much advance notice as practicable under the circumstances.
6. Application Documents and Procedures: Enrollment in the Education Program is open to any classified pupil of the school district, whose I.E.P. can be implemented in the Commission's available school programs.

Applicants shall furnish all documents required by the Commission and shall comply with the Commission's application procedure in all respects. The Commission shall review the pupil's application and all other materials and may accept or reject any applicant in its sole discretion.
7. Reporting on Pupil Progress: Reporting on pupil progress will be provided by the Commission and will include, but will not be limited to, parent-teacher conferences, local district conferences, teacher evaluation and written pupil progress reports, as required by the Administrative Code.
8. Classification and Placement: The classification and placement of all pupils shall be the sole responsibility of the Sending District and shall not be the responsibility of the Commission. It is understood by the parties that the Commission will rely upon the pupil's classification and placement recommendations and all Child Study Team Reports furnished by the Sending District to the Commission as an aid in determining qualification for admission and the appropriate programs for each pupil.
9. Transportation: The Commission shall have no responsibility for the transportation of any pupil to and/or from the classes of the Commission. All pupils shall arrive at and depart from the Commission's premises at such times as may be established by the Commission in its sole discretion. However, the Commission, upon the Sending District's request, will consider the furnishing of pupil transportation upon such terms and conditions as may be mutually agreeable to the Commission and the Sending District.
10. Insurance: The parties shall each maintain worker's compensation insurance for their employees at the locations covered by this agreement and provide proof of such insurance to the other. The parties shall each name the other as additional insureds on their general liability insurance policies for the locations covered by this agreement and shall provide proof thereof to the other party.
11. Independent Contractor: The Sending District is not an agent of the Commission. The Sending District shall have no authority to bind the Commission by any representation, warranty or agreement, unless specifically authorized in writing by the Commission. The Commission is an independent contractor under this Agreement, and no employee, officer or director of the Sending District shall have the authority to bind the Commission by any representation, warranty or agreement unless specifically authorized in writing by the Commission, and shall not be deemed or treated as employees or agents of the Commission.
12. Indemnification: The Sending District shall defend, indemnify, protect and save and keep harmless the Commission, its successors and assigns, from and against all losses, damages, injuries, claims, demands and expenses, including legal expenses, caused by or arising out of the Education Program, the classification or placement of each pupil including, but not limited to, claims by the New Jersey State Department of Education, pupils enrolled in the Special Education classes, or the parents or such pupils.

13. Dismissal of Individual Pupils: The Commission, in its sole discretion, may dismiss any pupil for any reason including, but not limited to, the arresting of a pupil's educational or social adjustment by any cause, a change or erroneous classification or placement of any pupil, or pupil behavior disrupting the educational program of other pupils.
14. Compliance with Governmental Laws: Each party hereto, in the performance of this Agreement, shall comply with all applicable governmental laws, rules and regulations.
15. Execution of Documents: The parties agree to execute this and any other documents that may be necessary to affect the intent and purpose of this Agreement.
16. New Jersey Law: This Agreement shall be governed by the laws of the State of New Jersey and shall be construed in accordance therewith.
17. No Waiver: No provision hereof may be waived except by an agreement in writing signed by the waiving party. The waiver of any term or provision shall not be construed or deemed to be an estoppel or waiver in the future of any such term or provision, but the same shall continue in full force and effect.
18. Benefit: This Agreement shall bind the parties hereto, their successors and assigns.
19. Notices: Any notice required or permitted to be given under this Agreement shall be sufficient if in writing, and if served personally or sent by registered or certified mail, return receipt requested, to a party at the addresses set forth below. Notice by mail shall be deemed given when deposited at a United States Post Office with postage prepaid thereon, addressed as follows:

To the Board:

To the ESCNJ: Educational Services Commission of New Jersey
1660 Stelton Road
Piscataway, NJ 08854
Attn: Business Administrator/Board Secretary

20. Entire Agreement: This document represents the entire Agreement between the parties and supersedes all prior negotiations, representations or agreements, either written or oral.
21. Amendments: No amendments or additions to this Agreement shall be binding unless in writing and signed by the parties hereto.
22. Severability: The provisions of this Agreement shall be deemed to be severable. If any provision herein is adjudged to be invalid or unenforceable, by a court of competent jurisdiction or by operation of any applicable law, such provision shall be deemed amended to conform to law, and it shall not affect the validity of any other provision herein, but such other provision shall remain in full force and effect.

ACCEPTED AND APPROVED:

(Please Print Board of Education Name)

_____, Board Secretary Date

_____, Board President Date

**EDUCATIONAL SERVICES COMMISSION
OF NEW JERSEY**


_____, Board Secretary Date
4/2/2025


_____, Superintendent Date
4/2/2025



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 5.

Date Prepared: 4/11/2025

Meeting Date: 5/7/2025

TO: Members, Board of Education

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

SUBJECT: Contract - Educational Services Commission of New Jersey Nonpublic Individual with Disabilities Education Act - B Initiative Agreement For The Period July 1, 2025 Through June 30, 2030

Summary:

The Commission shall assist in the administration of the District's Nonpublic School Individuals with Disabilities Education Act-B Initiative (IDEA-B) funds, pursuant to the requirements of the Individuals with Disabilities Education Act and Grant Application. The Educational Services Commission of New Jersey (the "Commission") has successfully administered the District's nonpublic services for many years. Therefore, it is recommended that the District enter into a five-year agreement with the Commission to continue these services.

Fiscal Impact:

Recommendation:

Recommendation: That the East Brunswick Board of Education enter in to an agreement with the Educational Services Commission of New Jersey (the "Commission") whereby the Commission will implement the law and administer the IDEA-B program for nonpublic schools, not to exceed funding provided by the grant for these purposes for the period July 1, 2025 until June 30, 2030.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote

Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

ATTACHMENTS:

Description

Nonpublic IDEA-B

Upload Date Type

4/11/2025 Backup Material



EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY

NONPUBLIC

INDIVIDUALS WITH DISABILITIES EDUCATION ACT – B INITIATIVE

This AGREEMENT made the _____ of _____, by and between _____ Board of Education, (hereinafter referred to as the "Board" or "District"), with offices located at _____, in the County of _____, and the Educational Services Commission of New Jersey (hereinafter referred to as the "Commission" or "ESCNJ"), with offices at 1660 Stelton Road, Piscataway, NJ 08854.

WITNESSETH

In consideration of the mutual covenants contained herein, the parties agree as follows:

The Commission shall assist in the administration of the District's Nonpublic School Individuals with Disabilities Education Act-B Initiative (IDEA-B) funds, pursuant to the requirements of the Individuals with Disabilities Education Act and Grant Application, on behalf of the Board. The services shall be limited to those permitted under the Grant Application, pertinent regulations and authorized by the District.

The terms of this Agreement shall be in effect from **July 1, 2025** until **June 30, 2030**. The Board may withdraw from participation with the Commission by providing written notice to the Commission by December 31 of any year or withdraw effective June 30 of the ensuing year.

The Board agrees to pay the Commission the full amount of the Nonpublic School IDEA-B grant funding in support of the Nonpublic School Individuals with Disabilities Education Act-B Initiative (IDEA-B). The following payment schedule is hereby agreed to: Payments including the 6% administrative fee shall be paid based on quarterly invoices for services rendered. No other funding is due the Commission in order to operate this program.

In the event the Board fails to remit the funds according to the schedule indicated above, the Commission retains the right to suspend service under this contract.

The parties agree that if the Board shall no longer be eligible for funding pursuant to the Nonpublic School IDEA-B, or if such funding shall terminate, either party may terminate this agreement on five (5) days prior written notice.

It is understood that the Commission will provide services to all of the eligible nonpublic schools identified by the District's Grant Application.

The Commission will prepare a financial report for District records. The District will promptly forward copies of funding statements and other pertinent documents required under the Nonpublic School IDEA-B to the Commission.

The Commission will provide an annual report of speech and supplemental students and provide input into the grant process for each school served.

The Commission will work with the District and the nonpublic schools to determine what services will be provided within the parameters of the law and the limitation of funding.

The Commission will hold consultation meetings with the nonpublic schools that it is providing services to on behalf of the District.

1. **Insurance.**

- A. The Commission, at its sole cost and expense, shall provide and maintain at all times during the term of this Agreement, general public liability insurance and property damage insurance, naming the Board as an additional insured against claims arising out of the education program, and shall keep on deposit a certificate or other evidence that such insurance is in full force and effect and that all premiums have been paid. Such insurance shall be maintained with insurance companies qualified to do business in the State of New Jersey, and shall provide coverage of at least \$100,000.00 for property damage \$300,000.00 for the injury or death of one person, and \$1,000,000.00 for injuries and death arising from one accident. The above policies for public liability and property damage insurance shall include contingent liability and contingent damage insurance protecting the Commission and the Board against claims arising from the operations of all independent contractors.
- B. The party to this Agreement which shall be responsible for the furnishing of pupil transportation shall require each vendor providing transportation to provide and maintain, at the vendor's sole cost and expense, at all times during the term of this Agreement, automobile and public liability insurance, naming the Commission and the Board as additional insured against claims arising out of the use of all automobiles or other motor vehicles for the transportation of pupils for the special education classes, and the party to this Agreement responsible for the furnishing of such transportation shall keep on deposit with the other party a certificate of insurance or other evidence that such insurance is in full force and effect and that all premiums have been paid therefore. Such insurance shall be maintained with insurance companies qualified to do business in the State of New Jersey and shall provide coverage of at least \$100,000.00 for property damage, \$300,000.00 for the injury or death of one person, and \$1,000,000.00 for injuries and death arising from one accident.
2. Independent Contractor. The Board is not an agent of the Commission. The Commission is not an agent of the Board. The Board shall have no authority to bind the Commission by any representation, warranty or agreement, unless specifically authorized in writing by the Commission. The Board shall have no authority to bind the Commission by any representation, warranty or agreement, unless specifically authorized in writing by the Commission. The Commission is an independent contractor under this agreement, and no employee, officer or director of the Board shall have the authority to bind the Commission by any representation, warranty or agreement unless specifically authorized in writing by the Commission and Board employees shall not be deemed or treated as employees or agents of the Commission. The Commission shall have no authority to bind the Board by any representation, warranty or agreement, unless specifically authorized in writing by the Board. The Commission shall have no authority to bind the Board by any representation, warranty or agreement, unless specifically authorized in writing by the Board. The Board is an independent contractor under this agreement, and no employee, officer or director of the Commission shall have the authority to bind the Board by any representation, warranty or agreement unless specifically authorized in writing by the Board and Commission employees shall not be deemed or treated as employees or agents of the Board.
3. Indemnification. The Board shall defend, indemnify, protect and save and keep harmless the Commission, its successors and assigns, from and against all losses, damages, injuries, claims, demands and expenses, including legal expenses, caused by or arising out of the education program, provided for herein, including the classification or placement of each pupil including, but not limited to, claims by the New Jersey State Department of Education, pupils enrolled in the special education classes, or the parents of such pupils. The Commission shall defend, indemnify, protect, and save and keep harmless the Board, its successors and assigns, from and against all losses, damages, injuries, claims, demands and expenses, including legal expenses, caused by or arising out of the education program, provided for herein, including the classification or placement of each pupil including, but not limited to, claims by the New Jersey State Department of Education, pupils enrolled in the special education classes, or the parents of such pupils. The indemnification shall include all damages, defense of suits including attorney fees. The mutual indemnifications shall become effective after the exhaustion of all available insurance.
4. Compliance with Governmental Laws. Each party hereto, in the performance of this Agreement, shall comply with all applicable governmental laws, rules and regulations.
5. New Jersey Law. This Agreement shall be governed by the laws of the State of New Jersey and shall be construed in accordance therewith. This Agreement and the performance of the parties and all claims relating to

or arising out of this Agreement or any breach, whether in contract, tort or otherwise, shall be governed by the laws of the State of New Jersey without regard to its choice of law principals. Both parties agree to submit themselves to the personal jurisdiction of the State of New Jersey. Any action or claim arising hereunder shall be venued in the Superior Court of the State of New Jersey, County of Middlesex.

6. Notices. Any notice required or permitted to be given under this Agreement shall be sufficient if in writing, and if served personally or sent by registered or certified mail, return receipt requested, to a party at the addresses set forth below. Notice by mail shall be deemed given when deposited at a United States Post Office with postage prepaid thereon, addressed as follows:

To the Board:

To the ESCNJ: Educational Services Commission of New Jersey
1660 Stelton Road
Piscataway, New Jersey 08854
Attn: Business Administrator/Board Secretary

7. Entire Agreement. This Agreement contains the entire agreement between the parties hereto with reference to the Services that are the subject of this Agreement.
8. Amendments. No amendments or additions to this Agreement shall be binding unless in writing and signed by the parties hereto.

IN WITNESS THEREOF, the _____ Board of Education and the Board of Directors of the Educational Services Commission of New Jersey have by resolution directed their respective President and Secretary set their signatures and affix their seals.

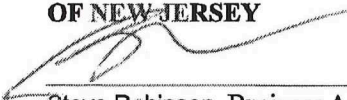
ACCEPTED AND APPROVED:

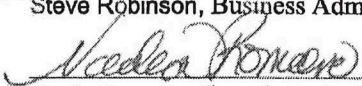
(Please Print Board of Education Name)

_____, Board Secretary Date

_____, Board President Date

**EDUCATIONAL SERVICES COMMISSION
OF NEW JERSEY**

 8/1/2024
Steve Robinson, Business Administrator Date

 8/2/2024
Nadia Romano, Superintendent Date



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 6.

Date Prepared: 4/11/2025

Meeting Date: 5/7/2025

TO: Members, Board of Education

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

SUBJECT: Contract - Educational Services Commission of New Jersey Nonpublic Public Law 1977 Chapters 192-193 Agreement For The Period July 1, 2025 Through June 30, 2030

Summary:
The Commission shall provide auxiliary and handicapped services to those nonpublic eligible students identified in accordance with the applicable NJ Statutes and the State Board of Education. The District shall transmit state aid payments from this program to the Commission. The Commission shall at no time bill more than the approved State Aid for this program. The Educational Services Commission of New Jersey (the "Commission") has successfully administered the District's nonpublic services for many years. Therefore, it is recommended that the District enter into a five-year agreement with the Commission to continue these services.

Fiscal Impact:

Recommendation:
Recommendation: That the East Brunswick Board of Education enter into an agreement with the Educational Services Commission of New Jersey (the "Commission") whereby the Commission will implement the law and administer the Public Law 1977 Chapters 192-193 program not to exceed state funding provided for this purpose for the period July 1, 2025 until June 30, 2030.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
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Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

ATTACHMENTS:

Description
Ch 192-193

Upload Date Type
4/11/2025 Backup Material



EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY

NONPUBLIC **PUBLIC LAW 1977 CHAPTERS 192-193 AGREEMENT**

This AGREEMENT made the _____ of _____, by and between _____ Board of Education, (hereinafter referred to as the "Board" or "District"), with offices located at _____, in the County of _____, and the Educational Services Commission of New Jersey (hereinafter referred to as the "Commission" or "ESCNJ"), with offices at 1660 Stelton Road, Piscataway, NJ 08854.

WITNESSETH

In consideration of the mutual covenants contained herein, the parties agree as follows:

1. **Education Program.** The Board agrees to purchase the auxiliary and handicapped services pursuant to P.L. 1977, Chapters 192-193 from the Commission.

The Commission agrees to provide the auxiliary and handicapped services to those eligible students identified in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education and the policies of the Board of Directors of the Commission.

The auxiliary and handicapped services to be provided are limited to P.L. 192 Compensatory Education, English-as-a-Second Language, Transportation and Maintenance, Home Instruction, P.L.193 Supplementary Instruction, Speech Correction and Examination and Classification for eligible pupils.

The Commission will provide the following:

- a) Pupil Identification Process
- b) Child Study and Speech Pupil Evaluation
- c) Development of required Individual Pupil Educational Plans. (SIPs and IEPs)
- d) Instructional Equipment, Facilities and Specialized Instruction Supplies and Materials.
- e) Staff Development, Observation and Evaluation(s) per law.
- f) Supervision and Administration required for the implementation of services and programs.

The Commission shall complete all State required reports including the Nonpublic Auxiliary and Handicapped Services Report and Project Completion Reports for the review of the Board.

The Board shall require that schools forward all State mandate reports, forms and pupil applications directly to the Commission offices.

2. **Term.** This Service Agreement shall be in effect from **July 1, 2025** until **June 30, 2030** unless sooner terminated as provided herein.

3. **Payment of State Aid.** The Board, as consideration for the education program, shall transmit State Aid payments to the Commission based on monthly billing statements for services to eligible students.

The Board agrees to pay monthly based on the funding sheets of the State Department of Education and actual services rendered. Billing shall commence in September and shall continue for nine (9) successive months, with each payment due no later than the fifteenth (15th) day of each month. The Commission shall adjust the monthly billing statements to reflect approved additional funding and actual services to eligible students. The Commission shall at no time bill more than the approved State Aid.

The annual billing charge for each eligible pupil provided services in Compensatory Education, Speech, English-as-a-Second Language, shall be based on approved State Aid figures and listed on Schedule A of this Agreement when provided by the Department of Education.

Eligible student and service verification shall be provided to the Board by computer printout and/or 407-1 student application forms included as part of the monthly billing and project completions report information.

The Commission shall refund State Aid received from districts in excess of that permitted to be expended based on service request received to districts by December 1st of each year.

The Commission shall provide quality and effective instructional programs and services, interfacing with nonpublic school personnel, parents and guardians, and the local school district to insure effective articulator.

4. **School Year.** The Commission, in its sole discretion, shall fix the school calendar for the school year, and it is understood by the Board that the Commission's school year and school calendar may not coincide with the school year of calendar of the Board. The school calendar shall be found on the Commission's website: www.escnj.us on or before September 1st of the school year. The Commission reserves the right, in its sole discretion, to cancel or otherwise alter the scheduling of any classes due to inclement weather or other reasons. In the event of the cancellation or alteration of the class schedule, the Commission shall furnish to the Board as much advance notice as practicable under the circumstance.

Student instructional services shall be scheduled for:

- a) A minimum of thirty-five (35) minutes per week of compensatory education.
- b) A minimum of thirty-five (35) minutes per week of E.S.L. instruction.
- c) A minimum of thirty (30) minutes per week of speech instruction.
- d) A minimum of thirty-five (35) minutes per week of supplementary instruction.

These times include passing time between classes. Instructional time will be directly related to state funding.

5. **District Authorizations**

The Board authorizes parents or nonpublic schools to submit student applications directly to the Commission.

The Board authorizes the Commission to verify eligibility and complete the disposition section of the student application.

The Board authorizes the Commission to sign the Superintendent section of the 407-1 student application.

The Board authorizes the Commission to hold consultation meetings with the nonpublic schools that it is providing services to on behalf of the District.

The Board authorizes the Commission to maintain electronic files and to make those files available to district personnel as needed.

The Board authorizes the Commission to apply for additional P.L. 192-193 funding as needed.

6. **Staff.** All professional personnel employed by ESCNJ who perform services pursuant to this Agreement shall complete fingerprinting and background checks and possess appropriate New Jersey Certification and must provide the Board with copies of said certificates and NJDOE approvals prior to the provision of services.
7. **Facilities.** The Commission shall provide instructional trailers or mobile classrooms as needed. Whenever possible, instruction will take place in the nonpublic school.

8. **Records.** The Commission shall maintain all student records and shall provide the names of students and new student applications to the Board with the monthly billing statements. The Commission shall also make said records available to the Board in electronic media whenever possible.
9. **Administration.** All professional personnel employed by ESCNJ who perform services pursuant to this Agreement shall complete fingerprinting and background checks and possess appropriate New Jersey Certification and must provide the Board with copies of said certificates and NJDOE approvals prior to the provision of services.
10. **Application Documents and Procedure.** Enrollment in the education programs is based upon State eligibility requirements.
11. **Insurance.**
- A. The Commission, at its sole cost and expense, shall provide and maintain at all times during the term of this Agreement, general public liability insurance and property damage insurance, naming the Board as an additional insured against claims arising out of the education program, and shall keep on deposit a certificate or other evidence that such insurance is in full force and effect and that all premiums have been paid. Such insurance shall be maintained with insurance companies qualified to do business in the State of New Jersey, and shall provide coverage of at least \$100,000.00 for property damage \$300,000.00 for the injury or death of one person, and \$1,000,000.00 for injuries and death arising from one accident. The above policies for public liability and property damage insurance shall include contingent liability and contingent damage insurance protecting the Commission and the Board against claims arising from the operations of all independent contractors.
- B. The party to this Agreement which shall be responsible for the furnishing of pupil transportation shall require each vendor providing transportation to provide and maintain, at the vendor's sole cost and expense, at all times during the term of this Agreement, automobile and public liability insurance, naming the Commission and the Board as additional insured against claims arising out of the use of all automobiles or other motor vehicles for the transportation of pupils for the special education classes, and the party to this Agreement responsible for the furnishing of such transportation shall keep on deposit with the other party a certificate of insurance or other evidence that such insurance is in full force and effect and that all premiums have been paid therefore. Such insurance shall be maintained with insurance companies qualified to do business in the State of New Jersey and shall provide coverage of at least \$100,000.00 for property damage, \$300,000.00 for the injury or death of one person, and \$1,000,000.00 for injuries and death arising from one accident.
12. **Independent Contractor.** The Board is not an agent of the Commission. The Commission is not an agent of the Board. The Board shall have no authority to bind the Commission by any representation, warranty or agreement, unless specifically authorized in writing by the Commission. The Commission is an independent contractor under this agreement, and no employee, officer or director of the Board shall have the authority to bind the Commission by any representation, warranty or agreement unless specifically authorized in writing by the Commission and Board employees shall not be deemed or treated as employees or agents of the Commission. The Commission shall have no authority to bind the Board by any representation, warranty or agreement, unless specifically authorized in writing by the Board. The Board is an independent contractor under this agreement, and no employee, officer or director of the Commission shall have the authority to bind the Board by any representation, warranty or agreement unless specifically authorized in writing by the Board and Commission employees shall not be deemed or treated as employees or agents of the Board.
13. **Indemnification.** The Board shall defend, indemnify, protect and save and keep harmless the Commission, its successors and assigns, from and against all losses, damages, injuries, claims, demands and expenses, including legal expenses, caused by or arising out of the education program, the classification or placement of each pupil including, but not limited to, claims by the New Jersey State Department of Education, pupils enrolled in the special education classes, or the parents of such pupils. The Commission shall defend, indemnify, protect, and save and keep harmless the Board, its successors and assigns, from and against all losses, damages, injuries, claims, demands and expenses, including legal expenses, caused by or arising out of the education program, the classification or placement of each

pupil including, but not limited to, claims by the New Jersey State Department of Education, pupils enrolled in the special education classes, or the parents of such pupils.

14. **Default.** The failure of the Board to cure or remedy a default, within ten (10) days after written notice of the default has been given, shall be deemed an uncured default. This Agreement may, at the option of the Commission, be terminated upon the occurrence of any uncured default or in the event the Board becomes insolvent or bankrupt, makes an assignment for the benefit of creditors, a trustee or receiver is appointed for the Board, or if bankruptcy, reorganization, arrangement, insolvency or liquidation proceedings are instituted by or against the Board.
14. **Compliance with Governmental Laws.** Each party hereto, in the performance of this Agreement, shall comply with all applicable governmental laws, rules and regulations.
15. **Execution of Documents.** The parties agree to execute this and any other documents that may be necessary to affect the intent and purpose of this Agreement.
16. **New Jersey Law.** This Agreement shall be governed by the laws of the State of New Jersey and shall be construed in accordance therewith. This Agreement and the performance of the parties and all claims relating to or arising out of this Agreement or any breach, whether in contract, tort or otherwise, shall be governed by the laws of the State of New Jersey without regard to its choice of law principals. Both parties agree to submit themselves to the personal jurisdiction of the State of New Jersey. Any action or claim arising hereunder shall be venued in the Superior Court of the State of New Jersey, County of Middlesex.

This contract is further subject to the rules and regulations of the State of New Jersey as to programming and services provided. The Commission shall not be liable for delays or termination of services by reason of actions by the State of New Jersey or the State Department of Education, which results from the withdrawal of funding, facility state approval, or lack thereof.

17. **No Waiver.** No provision hereof may be waived except by an agreement in writing signed by the waiving party. The waiver of any term or provision shall not be construed or deemed to be an estoppel or waiver in the future of any such term or provision, but the same shall continue in full force and effect.
18. **Benefit.** This agreement shall bind the parties hereto, their successors and assigns.
19. **Notices.** Any notice required or permitted to be given under this Agreement shall be sufficient if in writing, and if served personally or sent by registered or certified mail, return receipt requested, to a party at the addresses set forth below. Notice by mail shall be deemed given when deposited at a United States Post Office with postage prepaid thereon, addressed as follows:

To the Board:

To the ESCNJ: Educational Services Commission of New Jersey
1660 Stelton Road
Piscataway, New Jersey 08854
Attn: Business Administrator/Board Secretary

20. **Entire Agreement.** This document represents the entire Agreement between the parties and supersedes all prior negotiations, representations or agreements, either written or oral.
21. **Amendments.** No amendments or additions to this Agreement shall be binding unless in writing and signed by the parties hereto.
22. **Severability.** The provisions of the Agreement shall be deemed to be severable. If any provision herein is adjudged to be invalid or unenforceable, by a court of competent jurisdiction or by operation of any applicable law, such provision shall be deemed amended to conform to law, and it shall not effect the validity of any other provision herein, but such other provision shall remain in full force and effect.

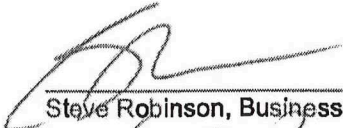
ACCEPTED AND APPROVED:

(Please Print Board of Education Name)

, Board Secretary Date

, Board President Date

**EDUCATIONAL SERVICES COMMISSION
OF NEW JERSEY**


Steve Robinson, Business Administrator Date 8/21/24


Nadia Romano, Superintendent Date 8/21/2024



EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY

SCHEDULE A

PUBLIC LAW 1977 CHAPTERS 192-193

20____-20____

Per Pupil Costs:

Compensatory Education
ESL
Examination/Classification
Corrective Speech
Supplemental Instruction
Speech Evaluation

Program Cost:	94%
Administration:	6%
Other:	0%



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 7.

Date Prepared: 4/11/2025

Meeting Date: 5/7/2025

TO: Members, Board of Education

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

SUBJECT: Contract - Educational Services Commission of New Jersey Nonpublic School Nursing Services For The Period July 1, 2025 Through June 30, 2030

Summary:

The Commission shall provide Nonpublic Nursing Services pursuant to the requirements of the New Jersey Nonpublic Nursing Law, PL 1991, Chapter 226, on behalf of the District. The District agrees to pay the Commission the full amount of State Aid in support of the New Jersey Nursing Law PL 1991 Chapter 226. It is understood that the Commission will provide services to all of the eligible nonpublic schools within the borders of the District.

Recommendation:

Recommendation: That the East Brunswick Board of Education enter in to an agreement with the Educational Services Commission of New Jersey (the "Commission") whereby the Commission will implement the law and administer the nonpublic nursing services program, not to exceed funding provided by the State Department of Education for these purposes for the period July 1, 2025 until June 30, 2030.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis						

Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

ATTACHMENTS:

Description

Nonpublic Nursing

Upload Date Type

4/11/2025 Backup Material



EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY

NONPUBLIC NURSING SERVICES AGREEMENT

This AGREEMENT made the _____ of _____, by and between _____ Board of Education, (hereinafter referred to as the "Board" or "District"), with offices located at _____, in the County of _____, and the Educational Services Commission of New Jersey (hereinafter referred to as the "Commission" or "ESCNJ"), with offices at 1660 Stelton Road, Piscataway, NJ 08854.

WITNESSETH

In consideration of the mutual covenants contained herein, the parties agree as follows:

The Commission shall provide Nonpublic Nursing Services pursuant to the requirements of the New Jersey Nonpublic Nursing Law, PL 1991 Chapter 226, on behalf of the Board. The services shall be limited to those permitted under the law and pertinent regulations.

The terms of this Agreement shall be in effect from **July 1, 2025** until **June 30, 2030**. The Board may withdraw from participation with the Commission by providing written notice to the Commission by December 31 of any year for withdraw effective June 30 of the ensuing year.

The Board agrees to pay the Commission the full amount of State Aid in support of the New Jersey Nursing Law PL 1991 Chapter 226. The following payment schedule is hereby agreed to: 100% of State Aid including the 6% surcharge by September 30 of each fiscal year. No other funding is due the Commission in order to operate this program. In the event the Board fails to remit the funds according to the schedule indicated above, the Commission retains the right to suspend service under this contract.

The parties agree that in the event the Board shall no longer be eligible for funding pursuant to the New Jersey Nursing Law, PL 1991 Chapter 226, or such funding shall terminate, either party may terminate this agreement on five (5) days prior written notice.

It is understood that the Commission will provide services to all of the eligible nonpublic schools within the borders of the District.

The Commission will prepare a financial report for District records. The District will promptly forward copies of funding statements and other pertinent documents required under the New Jersey Nursing Law, PL 1991 Chapter 226 to the Commission.

The Commission will provide an annual addendum to this Agreement outlining the services provided to each nonpublic school located within the District.

The Commission shall contact the nonpublic schools within the District and determine services to be provided within the parameters of the law and the limitation of funding.

The Board authorizes the Commission to hold consultation meetings with the nonpublic schools that it is providing services to on behalf of the District.

1. **Staff/Administration.** All professional personnel employed by ESCNJ who perform services and will have direct contact with students pursuant to this Agreement shall complete fingerprinting and background checks and possess appropriate New Jersey Certification and must provide the Board with copies of said certificates and NJDOE approvals prior to the provision of services.

2. **Insurance.**

- A. The Commission, at its sole cost and expense, shall provide and maintain at all times during the term of this Agreement, general public liability insurance and property damage insurance, naming the Board as an additional insured against claims arising out of the education program, and shall keep on deposit a certificate or other evidence that such insurance is in full force and effect and that all premiums have been paid. Such insurance shall be maintained with insurance companies qualified to do business in the State of New Jersey, and shall provide coverage of at least \$100,000.00 for property damage \$300,000.00 for the injury or death of one person, and \$1,000,000.00 for injuries and death arising from one accident. The above policies for public liability and property damage insurance shall include contingent liability and contingent damage insurance protecting the Commission and the Board against claims arising from the operations of all independent contractors.
- B. The party to this Agreement which shall be responsible for the furnishing of pupil transportation shall require each vendor providing transportation to provide and maintain, at the vendor's sole cost and expense, at all times during the term of this Agreement, automobile and public liability insurance, naming the Commission and the Board as additional insured against claims arising out of the use of all automobiles or other motor vehicles for the transportation of pupils for the special education classes, and the party to this Agreement responsible for the furnishing of such transportation shall keep on deposit with the other party a certificate of insurance or other evidence that such insurance is in full force and effect and that all premiums have been paid therefore. Such insurance shall be maintained with insurance companies qualified to do business in the State of New Jersey and shall provide coverage of at least \$100,000.00 for property damage, \$300,000.00 for the injury or death of one person, and \$1,000,000.00 for injuries and death arising from one accident.
3. Independent Contractor. The Board is not an agent of the Commission. The Commission is not an agent of the Board. The Board shall have no authority to bind the Commission by any representation, warranty or agreement, unless specifically authorized in writing by the Commission. The Board shall have no authority to bind the Commission by any representation, warranty or agreement, unless specifically authorized in writing by the Commission. The Commission is an independent contractor under this agreement, and no employee, officer or director of the Board shall have the authority to bind the Commission by any representation, warranty or agreement unless specifically authorized in writing by the Commission and Board employees shall not be deemed or treated as employees or agents of the Commission. The Commission shall have no authority to bind the Board by any representation, warranty or agreement, unless specifically authorized in writing by the Board. The Commission shall have no authority to bind the Board by any representation, warranty or agreement, unless specifically authorized in writing by the Board. The Board is an independent contractor under this agreement, and no employee, officer or director of the Commission shall have the authority to bind the Board by any representation, warranty or agreement unless specifically authorized in writing by the Board and Commission employees shall not be deemed or treated as employees or agents of the Board.
4. Indemnification.
The Board shall defend, indemnify, protect and save and keep harmless the Commission, its successors and assigns, from and against all losses, damages, injuries, claims, demands and expenses, including legal expenses, caused by or arising out of the education program, the classification or placement of each pupil including, but not limited to, claims by the New Jersey State Department of Education, pupils enrolled in the special education classes, or the parents of such pupils. The Commission shall defend, indemnify, protect, and save and keep harmless the Board, its successors and assigns, from and against all losses, damages, injuries, claims, demands and expenses, including legal expenses, caused by or arising out of the education program, the classification or placement of each pupil including, but not limited to, claims by the New Jersey State Department of Education, pupils enrolled in the special education classes, or the parents of such pupils.
5. Compliance with Governmental Laws. Each party hereto, in the performance of this Agreement, shall comply with all applicable governmental laws, rules and regulations.
6. Execution of Documents. The parties agree to execute this and any other documents that may be necessary to affect the intent and purpose of this Agreement.

7. New Jersey Law. This Agreement shall be governed by the laws of the State of New Jersey and shall be construed in accordance therewith. This Agreement and the performance of the parties and all claims relating to or arising out of this Agreement or any breach, whether in contract, tort or otherwise, shall be governed by the laws of the State of New Jersey without regard to its choice of law principals. Both parties agree to submit themselves to the personal jurisdiction of the State of New Jersey. Any action or claim arising hereunder shall be venued in the Superior Court of the State of New Jersey, County of Middlesex.
8. Notices. Any notice required or permitted to be given under this Agreement shall be sufficient if in writing, and if served personally or sent by registered or certified mail, return receipt requested, to a party at the addresses set forth below. Notice by mail shall be deemed given when deposited at a United States Post Office with postage prepaid thereon, addressed as follows:
- To the Board:
- To the ESCNJ: Educational Services Commission of New Jersey
1660 Stelton Road
Piscataway, New Jersey 08854
Attn: Business Administrator/Board Secretary
9. Entire Agreement. This Agreement contains the entire agreement between the parties hereto with reference to the Services that are the subject of this Agreement.

IN WITNESS THEREOF, the _____ Board of Education and the Board of Directors of the Educational Services Commission of New Jersey have by resolution directed their respective President and Secretary set their signatures and affix their seals.

ACCEPTED AND APPROVED:

(Please Print Board of Education Name)

, Board Secretary Date

, Board President Date

**EDUCATIONAL SERVICES COMMISSION
OF NEW JERSEY**

 8/21/24
Steve Robinson, Business Administrator Date

 8/21/2024
Nadia Romano, Superintendent Date



EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY

NONPUBLIC TECHNOLOGY INITIATIVE PROGRAM

Pursuant to the official action taken at the meeting of the Board of Education of _____, (hereinafter referred to as the "Board"), with offices located at _____, in the County of _____, held on _____, the Board agrees that the Educational Services Commission of New Jersey (hereinafter referred to as the "Commission"), with offices at 1660 Stelton Road, Piscataway, NJ 08854, provide Nonpublic School Technology Initiative Program, pursuant to the requirements of the New Jersey Nonpublic School Technology Initiative Program, on behalf of the Board. The services shall be limited to those permitted under the law and pertinent regulations.

The terms of this Agreement shall be in effect from **July 1, 2025** until **June 30, 2030**. The Board may withdraw from participation with the Commission by providing written notice to the Commission by December 31 of any year for withdraw effective June 30 of the ensuing year.

The Board agrees to pay the Commission the full amount of State Aid in support of the New Jersey Nonpublic School Technology Initiative Program. The following payment schedule is hereby agreed to: 100% of State Aid including the 5% surcharge by September 30 of each fiscal year. No other funding is due the Commission in order to operate this program. In the event the Board fails to remit the funds according to the schedule indicated above, the Commission retains the right to suspend service under this contract.

The parties agree that in the event the Board shall no longer be eligible for funding pursuant to the New Jersey Nonpublic School Technology Initiative Program, or such funding shall terminate, either party may terminate this agreement on five (5) days prior written notice.

It is understood that the Commission will provide services to all of the eligible nonpublic schools within the borders of the District.

The Commission will prepare a financial report for District records. The District will promptly forward copies of funding statements and other pertinent documents required under the New Jersey Nonpublic School Technology Initiative Program to the Commission.

The Commission will provide an annual addendum to this Agreement outlining the services provided to each nonpublic school located within the district.

The Commission shall contact the nonpublic schools within the district and determine services to be provided within the parameters of the law and the limitation of funding.

The Board authorizes the Commission to hold consultation meetings with the nonpublic schools that it is providing services to on behalf of the District.

IN WITNESS THEREOF, the Board of Education of _____ and the Board of Directors of the Educational Services Commission of New Jersey have by resolution directed their respective President and Secretary set their signatures and affix their seals.

ACCEPTED AND APPROVED:

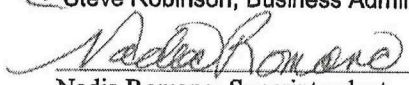
(Please Print Board of Education Name)

_____, Board Secretary Date

_____, Board President Date

EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY

 8/21/24
Steve Robinson, Business Administrator Date

 8/21/2024
Nadia Romano, Superintendent Date



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 8.

Date Prepared: 4/11/2025

Meeting Date: 5/7/2025

TO: Members, Board of Education

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

SUBJECT: Contract - Educational Services Commission of New Jersey Nonpublic Security Aid Program Agreement For The Period July 1, 2025 Through June 30, 2030

Summary:

The Non Public Security Aid Program is a New Jersey state initiative in which the District must participate. The Educational Services Commission of New Jersey (the "Commission") has successfully administered the District's nonpublic services for many years. Therefore, it is recommended that the District enter into a five-year agreement with the Commission to continue these services.

Fiscal Impact:

Recommendation:

Recommendation: That the East Brunswick Board of Education enter in to an agreement with the Educational Services Commission of New Jersey (the "Commission") whereby the Commission will implement the law and administer the nonpublic security aid program, not to exceed funding provided by the State Department of Education for these purposes for the period July 1, 2025 until June 30, 2030.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy						

Cummings						
Jaime Falco						
Louis Figuerola						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Nonpublic Security Aid	4/30/2025	Backup Material



EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY

NONPUBLIC SECURITY AID PROGRAM

Pursuant to the official action taken at the meeting of the Board of Education of _____, (hereinafter referred to as the "Board"), with offices located at _____, in the County of _____, held on _____, the Board agrees that the Educational Services Commission of New Jersey (hereinafter referred to as the "Commission"), with offices at 1660 Stelton Road, Piscataway, NJ 08854, provide Nonpublic Security Aid Program, pursuant to the requirements of the New Jersey Nonpublic Security Aid Program, on behalf of the Board. The services shall be limited to those permitted under the law and pertinent regulations.

The terms of this Agreement shall be in effect from **July 1, 2025** until **June 30, 2030**. The Board may withdraw from participation with the Commission by providing written notice to the Commission by December 31 of any year for withdraw effective June 30 of the ensuing year.

The Board agrees to pay the Commission the full amount of State Aid in support of the New Jersey Nonpublic Security Aid Program. The following payment schedule is hereby agreed to: 100% of State Aid plus a 6% administrative fee by September 30 of each fiscal year. No other funding is due the Commission in order to operate this program. In the event the Board fails to remit the funds according to the schedule indicated above, the Commission retains the right to suspend service under this contract.

The parties agree that in the event the Board shall no longer be eligible for funding pursuant to the New Jersey Nonpublic Security Aid Program, or such funding shall terminate, either party may terminate this agreement on five (5) days prior written notice.

It is understood that the Commission will provide services to all of the eligible nonpublic schools within the borders of the District.

The Commission will prepare a financial report for District records. The District will promptly forward copies of funding statements and other pertinent documents required under the New Jersey Nonpublic Security Aid Program to the Commission.

The Commission will provide an annual addendum to this Agreement outlining the services provided to each nonpublic school located within the district.

The Commission shall contact the nonpublic schools within the district and determine services to be provided within the parameters of the law and the limitation of funding.

The Board authorizes the Commission to hold consultation meetings with the nonpublic schools that it is providing services to on behalf of the District.

IN WITNESS THEREOF, the Board of Education of _____ and the Board of Directors of the Educational Services Commission of New Jersey have by resolution directed their respective President and Secretary set their signatures and affix their seals.

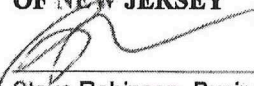
ACCEPTED AND APPROVED:


(Please Print Board of Education Name)

_____, Board Secretary Date

_____, Board President Date

EDUCATIONAL SERVICES COMMISSION
OF NEW JERSEY

 8/2/24
Steve Robinson, Business Administrator Date


Nadia Romano, Superintendent

8/2/2024
Date



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 9.

Date Prepared: 4/11/2025

Meeting Date: 5/7/2025

TO: Members, Board of Education

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

SUBJECT: Contract - Educational Services Commission of New Jersey Nonpublic Textbook Services Agreement For The Period July 1, 2025 Through June 30, 2030

Summary:
The Non Public Textbook Services Program is a New Jersey state initiative in which the District must participate. The Educational Services Commission of New Jersey (the "Commission") has successfully administered the District's nonpublic services for many years. Therefore, it is recommended that the District enter into a five-year agreement with the Commission to continue these services.

Fiscal Impact:

Recommendation:
Recommendation: That the East Brunswick Board of Education enter in to an agreement with the Educational Services Commission of New Jersey (the "Commission") whereby the Commission will implement the law and administer the nonpublic textbook services program, not to exceed funding provided by the State Department of Education for these purposes for the period July 1, 2025 until June 30, 2030.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy						

Cummings						
Jaime Falco						
Louis Figuerola						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

ATTACHMENTS:

Description

Nonpublic Textbook Services

Upload Date Type

4/11/2025 Backup Material



EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY

NONPUBLIC TEXTBOOK SERVICES AGREEMENT

Pursuant to the official action taken at the meeting of the Board of Education of _____, (hereinafter referred to as the "Board"), with offices located at _____, in the County of _____, held on _____, the Board agrees that the Educational Services Commission of New Jersey (hereinafter referred to as the "Commission"), with offices at 1660 Stelton Road, Piscataway, NJ 08854, provide Nonpublic Textbook Services pursuant to the requirements of the New Jersey Textbook Law, N.J.S.A. 18A:58-37.1 et seq., on behalf of the Board. These services shall be limited to those permitted under the law and pertinent regulations.

The terms of this Agreement shall be in effect from **July 1, 2025** until **June 30, 2030**. The Board may withdraw from participation with the Commission by providing written notice to the Commission by December 31 of any year for withdrawal effective June 30 of the ensuing year.

The Board agrees to pay the Commission the full amount of State Aid plus the 4% surcharge in support of the New Jersey Textbook Law, N.J.S.A. 18A:58-37.1 et seq. The following payment schedule is hereby agreed to: 100% of State Aid plus the 4% surcharge by August 31 of each fiscal year. No other funding is due the Commission in order to operate this program. In the event the Board fails to remit the funds according to the schedule indicated above, the Commission retains the right to suspend service under this contract.

The parties agree that in the event the Board shall no longer be eligible for funding pursuant to the New Jersey Textbook Law, N.J.S.A. 18A:58-37.1 et seq., or such funding shall terminate, either party may terminate this agreement on five (5) days prior written notice.

It is understood that the Commission will provide services to all of the eligible nonpublic schools within the borders of the District.

The Commission will prepare a financial report for District records. The District will promptly forward copies of funding statements and other pertinent documents required under the New Jersey Textbook Law, N.J.S.A. 18A:58-37.1 et seq. to the Commission.

The Commission will provide an annual addendum to this Agreement outlining the services provided to each nonpublic school located within the District.

The Commission shall contact the nonpublic schools within the district and determine services to be provided within the parameters of the law and the limitation of funding.

The Board authorizes the Commission to hold consultation meetings with the nonpublic schools that it is providing services to on behalf of the District.

IN WITNESS THEREOF, the Board of Education of _____ and the Board of Directors of the Educational Services Commission of New Jersey have by resolution directed their respective President and Secretary to secure their signatures and affix their seals.


ACCEPTED AND APPROVED:


(Please Print Board of Education Name)

_____, Board Secretary Date

_____, Board President Date

EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY

 8/21/2024
Steve Robinson, Business Administrator Date

 8/21/2024
Nadia Romano, Superintendent Date



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 11.

Date Prepared: 4/25/2025

Meeting Date: 5/7/2025

TO: Members, Board of Education

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

SUBJECT: FY2025 Budget Revision for the Month of March 2025 (Roll Call - Two-thirds Majority Required)

Summary:

The accompanying governmental fund budget revisions are appropriate and necessary to meeting the District's operations. All revisions are assessed and approved by the Superintendent of Schools and Assistant Superintendent for Business and Support Operations prior to implementation, and are in compliance with the requirements of N.J.A.C. 6A:23A-16.10(c)1, Board Policy No. 6422 and Board Regulation No. 6422.

Recommendation:

Recommendation: That revisions to the school district budget are approved for the month of March 2025 as attached.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie						

Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Revision for the Month of March 2025	4/30/2025	Backup Material

EAST BRUNSWICK PUBLIC SCHOOLS
TRANSFER REPORT MARCH 1, 2025- MARCH 31, 2025

Account#	Account Description	Code	Code Description	Debit	Credit
11-000-218-26000-000-54-0-000	GUIDANCE SERVICES	02	Cost Increase	\$ 153.00	
11-000-270-25120-000-54-0-000	STUDENT TRANSPORTATION	02	Cost Increase		\$ 153.00
11-213-100-26100-000-30-0-050	SPED-RESOURCE ROOM/CENTER	02	Cost Increase	\$ 49.00	
11-000-213-26000-000-30-0-050	HEALTH SERVICES	02	Cost Increase	\$ 33.00	
11-000-240-26000-000-30-0-050	SCHOOL ADMINISTRATION	02	Cost Increase		\$ 82.00
11-190-100-26100-000-30-0-050	REGULAR INSTRUCTION	02	Cost Increase	\$ 162.00	
11-190-100-25000-000-30-0-050	REGULAR INSTRUCTION	02	Cost Increase		\$ 162.00
11-000-251-26000-000-71-0-000	CENTRAL SERVICES	04	Other	\$ 3,000.00	
11-000-251-23300-000-71-0-000	CENTRAL SERVICES	04	Other		\$ 3,000.00
	**APPRAISAL VALUATION				
11-000-230-25900-000-71-0-000	GENERAL ADMINISTRATION	04	Other	\$ 36,488.00	
10-000-100-25610-000-71-0-000	TRANSFERS TO CHARTER SCHOOLS	04	Other		\$ 36,488.00
	**CHARTER SCHOOL TUITION				
20-003-400-24500-IE3-71-5-001	2025 SSA-OTHER CAPITAL	04	Other	\$ 2,482.80	
20-003-400-24500-IE9-71-5-050	2025 SSA-EBHS CONCESS WTR TNK	04	Other		\$ 2,482.80
	**EBHS CONCESSION STAND WATER TANK CONSTRUCTION SERVICES				
11-000-216-23200-000-51-0-000	SPEECH/OT/PT/RELATED SVCS	04	Other	\$ 27,000.00	
11-000-217-23200-000-51-0-000	EXTRAORDINARY SERVICES	04	Other		\$ 27,000.00
	**OUT OF DISTRICT EXTRAORDINARY AIDE SERVICES & TVI SERVICE				
11-000-263-24200-000-63-0-001	CARE AND UPKEEP OF GROUNDS	04	Other	\$ 2,243.26	
11-000-261-24200-000-63-0-001	ALLOWABLE MAINTNC-SCHOOL FACIL	04	Other		\$ 2,243.26
	**CHITTICK GENERATOR REPAIR				
11-000-252-28000-000-49-0-000	ADMIN INFORMATION TECHNOLOGY	04	Other	\$ 38.00	
11-000-252-26000-000-49-0-000	ADMIN INFORMATION TECHNOLOGY	04	Other		\$ 38.00
	**REPLACEMENT HEADSET				
11-219-100-21010-000-00-0-001	SPED-HOME INSTRUCTION	04	Other	\$ 4,523.75	
11-150-100-21010-000-00-0-001	REGULAR HOME INSTRUCTION	04	Other		\$ 4,523.75
	**HOME INSTRUCTION				
11-000-240-26000-000-21-0-055	SCHOOL ADMINISTRATION	04	Other	\$ 150.00	
11-000-240-25000-000-21-0-055	SCHOOL ADMINISTRATION	04	Other		\$ 150.00
	**LAMINATING MACHINE REPAIRS				
11-000-252-28000-000-49-0-000	ADMIN INFORMATION TECHNOLOGY	04	Other	\$ 35.00	
11-000-252-26000-000-49-0-000	ADMIN INFORMATION TECHNOLOGY	04	Other		\$ 35.00
	**OFFICE SUPPLIES				
11-000-221-25001-000-74-0-000	IMPROVEMENT OF INSTRUCTION	04	Other	\$ 2,500.00	
11-190-100-25001-000-74-0-000	REGULAR INSTRUCTION	04	Other		\$ 2,500.00
	**OVERNIGHT FIELD TRIP MEALS				

EAST BRUNSWICK PUBLIC SCHOOLS
TRANSFER REPORT MARCH 1, 2025- MARCH 31, 2025

Account#	Account Description	Code	Code Description	Debit	Credit
11-000-261-26100-000-63-0-001	ALLOWABLE MAINTNC-SCHOOL FACIL	04	Other	\$ 8,750.00	
12-000-400-24500-000-63-0-001	FACIL ACQUISITION/CONSTRUCTION	04	Other		\$ 8,750.00
	**EBHS PUMP VALVES/PIPING INSTALLATION				
11-000-261-26100-000-63-0-001	ALLOWABLE MAINTNC-SCHOOL FACIL	04	Other	\$ 8,521.35	
12-000-400-24500-000-63-0-001	FACIL ACQUISITION/CONSTRUCTION	04	Other		\$ 8,521.35
	**MEMORIAL RTU #6 REPAIR				
11-190-100-23200-SUB-74-0-001	REGULAR INSTRUCTION	04	Other	\$ 7,520.56	
11-230-100-23200-SUB-74-0-001	BASIC SKILLS/REMEDIAL	04	Other		\$ 3,200.00
11-000-222-23000-SUB-74-0-001	MEDIA/LIBRARY SERVICES	04	Other		\$ 3,040.00
11-212-100-23200-SUB-74-0-001	SPED-MULTIPLE DISABILITIES	04	Other		\$ 1,040.00
11-215-100-23200-SUB-74-0-001	SPED-PRESCHOOL DISABILITIES-PT	04	Other		\$ 160.00
11-000-219-23200-SUB-74-0-001	CHILD STUDY TEAMS	04	Other		\$ 80.56
	**SUBSTITUTE SERVICES				
11-000-263-24200-000-63-0-001	CARE AND UPKEEP OF GROUNDS	04	Other	\$ 736.35	
11-000-263-26100-000-63-0-001	CARE AND UPKEEP OF GROUNDS	04	Other		\$ 736.35
	**EBHS TENNIS NETS				
20-003-400-24500-IE3-71-5-001	2025 SSA-OTHER CAPITAL	04	Other	\$ 901.23	
20-003-400-27300-IE4-71-5-000	2025 SSA-SNOW TRAC/STOR UNIT	04	Other		\$ 901.23
	**WARNSDORFER GARAGE PROJECT				
20-231-200-21000-000-72-5-000	TITLE I APPROP	04	Other	\$ 4,310.00	
20-231-200-22000-000-72-5-000	TITLE I APPROP	04	Other		\$ 4,310.00
	**REDISTRIBUTION OF SALARY AND BENEFITS				
11-402-100-25000-000-52-0-050	ATHLETICS	04	Other	\$ 505.00	
11-402-100-26000-000-52-0-050	ATHLETICS	04	Other		\$ 505.00
	**WIRELESS HEADSET FOR FOOTBALL				
TOTAL TRANSFERS:				\$ 110,102.30	\$ 110,102.30



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 12.

Date Prepared: 4/25/2025

Meeting Date: 5/7/2025

TO: Members, Board of Education

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

SUBJECT: FY2025 Board Secretary's Report and Monthly Certification of Budgetary Status as of March 31, 2025

Summary:

The Board Secretary's Report and Monthly Certification of Budgetary Status as of March 31, 2025 are hereby submitted for the Board's acceptance pursuant to N.J.A.C. 6A:23A-16.10(c)3.

Recommendation:

Recommendation: That, pursuant to N.J.A.C. 6A:23A-16.10(c)3, the Board Secretary's Report and Monthly Certification of Budgetary Status as of March 31, 2025 are accepted as reflected in the attachment.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						

Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Board Secretary's Report - March 2025	4/30/2025	Backup Material

**Receipt Of Board Secretary's Report And Monthly Certification Of Budgetary Status –
March 2025**

Pursuant to N.J.A.C. 6A:23A-16.10(c)3, I certify that for the period ending March 31, 2025 the total encumbrances and expenditures for each line item account do not exceed the line item appropriation.

DATED: May 7, 2025

Bernardo Giuliana, SFO, QPA
Assistant Superintendent for Business and
Support Operations

Starting Date: 07/01/2024

Ending Date: 03/31/2025

FUND: 10 GENERAL FUND

		ASSETS		
CURRENT ASSETS				
01010	AP CHECKING ACCOUNT	\$	-	
01009	CLAIM ON CASH	\$	12,278,632.99	
01030	PETTY CASH	\$	-	
01050	CASH HELD BY FISCAL AGENTS	\$	-	
01160	CAPITAL RESERVE ACCOUNT	\$	163,914.31	
	NET CASH	\$	12,442,547.30	
01210	TAX LEVY RECEIVABLE	\$	36,261,883.22	
01320	INTERFUND ACCOUNTS RECEIVABLE	\$	-	
01410	INTERGOV ACCTS REC-STATE	\$	11,675,173.04	
01420	INTERGOV ACCTS REC-FEDERAL	\$	-	
01430	INTERGOV ACCTS REC-OTHER			
01530	OTHER ACCOUNTS RECEIVABLE	\$	247,506.29	
	TOTAL CURRENT ASSETS			\$ 60,627,109.85
			TOTAL ASSETS	<u>\$ 60,627,109.85</u>
		LIABILITY & FUND EQUITY		
CURRENT LIABILITIES				
04020	INTERFUND ACCOUNTS PAYABLE	\$	-	
04110	INTERGOV ACCTS PAY-STATE	\$	-	
04210	ACCOUNTS PAYABLE	\$	779,899.43	
04610	ACCRUED SALARIES & BENEFITS	\$	-	
04810	DEFERRED REVENUES	\$	3,391.50	
	TOTAL CURRENT LIABILITIES			\$ 783,290.93
EQUITY/RESERVE FUND BALANCE				
06040	INCREASE IN CAPITAL RESERVE	\$	-	
07530	RESERVE FOR ENCUMBRANCES	\$	51,494,512.55	
07610	RESERVED FUND BAL-CAP RES ACCT	\$	163,914.31	
07660	RESERVED FUND BAL-EXCESS SURPLUS	\$	1,617,289.52	
07710	DESIGNATED SUBSEQUENT YEAR EXP	\$	2,471,505.00	
07720	DESIGNATED FUND BALANCE-ARRA/SEMI	\$	-	
	TOTAL EQUITY/RESERVE FD BALANCE			\$ 55,747,221.38
RESULTS OF OPERATIONS				
03020	ACTUAL REVENUES	\$	186,183,873.29	
03010	LESS ESTIMATED REVENUES	\$	191,029,652.00	
	ACTUALS LESS BUDGETED			\$ (4,845,778.71)
06010	BUDGETED APPROPRIATIONS	\$	200,419,107.98	
06020	LESS EXPENDITURES	\$	143,315,780.19	
06030	LESS ENCUMBRANCES	\$	51,494,512.55	
	BUDGETED LESS ACTUALS			\$ 5,608,815.24
EQUITY/UNDESIGNATED				
03030	BUDGETED FUND BALANCE	\$	(4,645,000.00)	
07700	UNRESERVED FUND BALANCE	\$	5,805,066.01	
07710	UNRESERVED DESIGNATED SUBSEQUENT YEAR EXP	\$	2,173,495.00	
	TOTAL EQUITY/UNDESIGNATED FD BAL			\$ 3,333,561.01
	TOTAL LIABILITY & FUND EQUITY			<u>\$ 60,627,109.85</u>

Starting Date: 07/01/2024

Ending Date: 03/31/2025

FUND: 20 SPECIAL REVENUE FUND

		ASSETS	
CURRENT ASSETS			
01010	AP CHECKING ACCOUNT	\$	-
01009	CLAIM ON CASH	\$	14,756,650.19
01050	CASH HELD BY FISCAL AGENTS	\$	-
	NET CASH	\$	14,756,650.19
01320	INTERFUND ACCOUNTS RECEIVABLE	\$	-
01410	INTERGOV ACCTS REC-STATE	\$	59,019.19
01420	INTERGOV ACCTS REC-FEDERAL	\$	961,575.51
01430	INTERGOV ACCTS REC-OTHER	\$	-
01530	OTHER ACCOUNTS RECEIVABLE	\$	152,000.00
	TOTAL CURRENT ASSETS		\$ 15,929,244.89
		TOTAL ASSETS	<u>\$ 15,929,244.89</u>
		LIABILITY & FUND EQUITY	
CURRENT LIABILITIES			
04020	INTERFUND ACCOUNTS PAYABLE	\$	-
04110	INTERGOV ACCTS PAY-STATE	\$	1.13
04120	INTERGOV ACCTS PAY-FEDERAL	\$	-
04210	ACCOUNTS PAYABLE	\$	225,885.76
04610	ACCRUED SALARIES & BENEFITS	\$	-
04810	DEFERRED REVENUES	\$	15,703,358.00
	TOTAL CURRENT LIABILITIES		\$ 15,929,244.89
EQUITY/RESERVE FUND BALANCE			
07530	RESERVE FOR ENCUMBRANCES	\$	5,666,251.50
07730	LEGALLY RESTRICTED FUND BALANCE	\$	-
	TOTAL EQUITY/RESERVE FD BALANCE		\$ 5,666,251.50
RESULTS OF OPERATIONS			
03020	ACTUAL REVENUES	\$	7,126,267.97
03010	LESS ESTIMATED REVENUES	\$	24,634,770.57
	ACTUALS LESS BUDGETED		\$ (17,508,502.60)
APPROPRIATIONS			
06010	BUDGETED APPROPRIATIONS	\$	24,634,770.57
06020	LESS EXPENDITURES	\$	7,126,267.97
06030	LESS ENCUMBRANCES	\$	5,666,251.50
	BUDGETED LESS ACTUALS		\$ 11,842,251.10
EQUITY/UNDESIGNATED			
03030	BUDGETED FUND BALANCE	\$	-
07700	UNRESERVED FUND BALANCE	\$	-
	TOTAL EQUITY/UNDESIGNATED FD BAL		\$ -
	TOTAL LIABILITY & FUND EQUITY		<u>\$ 15,929,244.89</u>

Starting Date: 07/01/2024

Ending Date: 03/31/2025

FUND: 30 CAPITAL PROJECTS FUND

ASSETS			
CURRENT ASSETS			
01010	AP CHECKING ACCOUNT	\$	-
01009	CLAIM ON CASH	\$	-
01050	CASH HELD BY FISCAL AGENTS	\$	-
	NET CASH	\$	-
01140	INTEREST RECEIVABLE ON INVESTMENT	\$	-
01320	INTERFUND ACCOUNTS RECEIVABLE	\$	-
01410	INTERGOV ACCTS REC-STATE	\$	-
01420	INTERGOV ACCTS REC-FEDERAL	\$	-
01430	INTERGOV ACCTS REC-OTHER	\$	-
01530	OTHER ACCOUNTS RECEIVABLE	\$	-
	TOTAL CURRENT ASSETS		\$ -
	TOTAL ASSETS		<u>\$ -</u>
LIABILITY & FUND EQUITY			
CURRENT LIABILITIES			
04020	INTERFUND ACCOUNTS PAYABLE	\$	-
04130	INTERGOV ACCTS PAYABLE-OTHER	\$	-
04210	ACCOUNTS PAYABLE	\$	-
04810	DEFERRED REVENUE	\$	-
05610	ARBITRAGE REBATE LIABILITY	\$	-
	TOTAL CURRENT LIABILITIES		\$ -
EQUITY/RESERVE FUND BALANCE			
07530	RESERVE FOR ENCUMBRANCES	\$	-
07710	DESIGNATED SUBSEQUENT YEAR EXP	\$	-
	TOTAL EQUITY/RESERVE FD BALANCE		\$ -
RESULTS OF OPERATIONS			
03020	ACTUAL REVENUES	\$	-
03010	LESS ESTIMATED REVENUES	\$	-
	ACTUALS LESS BUDGETED		\$ -
06010	BUDGETED APPROPRIATIONS	\$	-
06020	LESS EXPENDITURES	\$	-
06030	LESS ENCUMBRANCES	\$	-
	BUDGETED LESS ACTUALS		\$ -
EQUITY/UNDESIGNATED			
03030	BUDGETED FUND BALANCE	\$	-
07700	UNRESERVED FUND BALANCE	\$	-
	TOTAL EQUITY/UNDESIGNATED FD BAL		\$ -
	TOTAL LIABILITY & FUND EQUITY		<u>\$ -</u>

Starting Date: 07/01/2024

Ending Date: 03/31/2025

FUND: 40 DEBT SERVICE FUND

ASSETS			
CURRENT ASSETS			
01010	AP CHECKING ACCOUNT	\$	-
01009	CLAIM ON CASH	\$	(198,750.48)
	NET CASH	\$	(198,750.48)
01210	TAX LEVY RECEIVABLE	\$	1,171,750.78
01320	INTERFUND ACCOUNTS RECEIVABLE	\$	-
01410	INTERGOV ACCTS REC-STATE	\$	-
	TOTAL CURRENT ASSETS		\$ 973,000.30
	TOTAL ASSETS		<u>\$ 973,000.30</u>
LIABILITY & FUND EQUITY			
CURRENT LIABILITIES			
04020	INTERFUND ACCOUNTS PAYABLE	\$	-
04210	ACCOUNTS PAYABLE	\$	-
	TOTAL CURRENT LIABILITIES		\$ -
EQUITY/RESERVE FUND BALANCE			
07530	RESERVE FOR ENCUMBRANCES	\$	972,998.50
07610	RESERVED FUND BAL-CAP RES ACCT	\$	-
07710	DESIGNATED SUBSEQUENT YEAR EXP	\$	188,665.00
07720	LEGALLY RESTRICTED FD BALANCE	\$	-
	TOTAL EQUITY/RESERVE FD BALANCE		\$ 1,161,663.50
RESULTS OF OPERATIONS			
03020	ACTUAL REVENUES	\$	4,687,003.00
03010	LESS ESTIMATED REVENUES	\$	4,687,003.00
	ACTUALS LESS BUDGETED		\$ -
06010	BUDGETED APPROPRIATIONS	\$	4,875,668.00
06020	LESS EXPENDITURES	\$	3,902,668.25
06030	LESS ENCUMBRANCES	\$	972,998.50
	BUDGETED LESS ACTUALS		\$ 1.25
EQUITY/UNDESIGNATED			
03030	BUDGETED FUND BALANCE	\$	(188,665.00)
07700	UNRESERVED FUND BALANCE	\$	0.55
	TOTAL EQUITY/UNDESIGNATED FD BAL		\$ (188,664.45)
	TOTAL LIABILITY & FUND EQUITY		<u>\$ 973,000.30</u>

Starting Date: 07/01/2024

Ending Date: 03/31/2025

Fund 10 GENERAL FUND

	<u>Org Budget</u>	<u>Adj Budget</u>	<u>Actual</u>	<u>Unrealized</u>
GENERAL FUND				
UNDISTRIBUTED EXPENDITURES				
UNDISTRIBUTED				
10-000-000-11210-000-00-0-000-10 LOCAL TAX LEVY	145,047,533.00	145,047,533.00	145,047,533.00	0.00
10-000-000-11310-000-00-0-000-10 TUITION-INDIVIDUALS	89,825.00	89,825.00	94,646.52	-4,821.52
10-000-000-11320-000-00-0-000-10 TUITION-NJ LEAS	481,852.00	481,852.00	108,890.02	372,961.98
10-000-000-11510-000-00-0-000-10 INTEREST ON INVESTMENTS	1,315,000.00	1,315,000.00	960,979.27	354,020.73
10-000-000-11980-000-00-0-000-10 REFUND OF PRIOR YR EXPENDIT	98,711.00	98,711.00	501,614.75	-402,903.75
10-000-000-11990-000-00-0-000-10 MISCELLANEOUS	238,355.00	238,355.00	39,317.98	199,037.02
10-000-000-17300-000-00-0-000-10 FEES	256,775.00	256,775.00	300,816.15	-44,041.15
10-000-000-13121-000-00-0-000-10 CATEGORICAL TRANSPORTATION	1,555,315.00	1,555,315.00	1,555,315.00	0.00
10-000-000-13131-000-00-0-000-10 EXTRAORDINARY AID	1,776,293.00	1,776,293.00	0.00	1,776,293.00
10-000-000-13132-000-00-0-000-10 CATEGORICAL SPECIAL ED AID	9,239,567.00	9,239,567.00	9,239,567.00	0.00
10-000-000-13176-000-00-0-000-10 EQUALIZATION AID	26,485,811.00	26,485,811.00	26,485,811.00	0.00
10-000-000-13177-000-00-0-000-10 CATEGORICAL SECURITY AID	1,225,192.00	1,225,192.00	1,225,192.00	0.00
10-000-000-13248-000-00-0-000-10 STABILIZED SCHOOL BUDGET AI	594,164.00	594,164.00	595,051.00	-887.00
10-000-000-14200-000-00-0-000-10 SPECIAL ED MEDICAID INITIAT	331,546.00	331,546.00	29,139.60	302,406.40
10-000-000-15200-000-00-0-000-10 INTERFUND TRANSFER	2,293,713.00	2,293,713.00	0.00	2,293,713.00
UNDISTRIBUTED Total	191,029,652.00	191,029,652.00	186,183,873.29	4,845,778.71
UNDISTRIBUTED EXPENDITURES Total	191,029,652.00	191,029,652.00	186,183,873.29	4,845,778.71
GENERAL FUND Total	191,029,652.00	191,029,652.00	186,183,873.29	4,845,778.71
GENERAL FUND Total	191,029,652.00	191,029,652.00	186,183,873.29	4,845,778.71

Starting Date: 07/01/2024

Ending Date: 03/31/2025

Fund 20 SPECIAL REVENUE FUND

	<u>Org Budget</u>	<u>Adj Budget</u>	<u>Actual</u>	<u>Unrealized</u>
SPECIAL REVENUE FUND				
EAST BRUNSWICK EDUCATION FOUND				
UNDISTRIBUTED				
20-001-000-11920-000-00-0-000-20 CONTRIB/DONATIONS-PRIVATE S	50,000.00	0.00	0.00	0.00
20-001-000-11920-095-00-4-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	1,692.77	130.18	1,562.59
20-001-000-11920-098-00-4-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	2.00	0.00	2.00
20-001-000-11920-099-00-4-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	4,000.00	4,000.00	0.00
20-001-000-11920-099-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	4,000.00	665.25	3,334.75
20-001-000-11920-20E-00-4-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	546.78	0.00	546.78
20-001-000-11920-20F-00-4-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	1.00	0.00	1.00
20-001-000-11920-20J-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	2,671.67	2,671.67	0.00
20-001-000-11920-20L-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	9,381.98	9,381.38	0.60
20-001-000-11920-20M-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	4,820.00	4,820.00	0.00
20-001-000-11920-20O-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	1,500.00	0.00	1,500.00
20-001-000-11920-20R-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	13,129.00	0.00	13,129.00
20-001-000-11920-276-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	23,466.00	12,000.00	11,466.00
20-001-000-11920-651-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	4,300.00	0.00	4,300.00
UNDISTRIBUTED Total	50,000.00	69,511.20	33,668.48	35,842.72
EAST BRUNSWICK EDUCATION FOUND Total	50,000.00	69,511.20	33,668.48	35,842.72

PTA GRANTS

UNDISTRIBUTED

20-002-000-11920-017-00-0-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	8.64	0.00	8.64
20-002-000-11920-019-00-0-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	571.55	0.00	571.55
20-002-000-11920-030-00-1-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	3.29	0.00	3.29
20-002-000-11920-036-00-1-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	16.80	0.00	16.80
20-002-000-11920-039-00-1-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	1,502.54	0.00	1,502.54
20-002-000-11920-059-00-2-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	10.00	0.00	10.00
20-002-000-11920-068-00-2-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	136.00	0.00	136.00
20-002-000-11920-20K-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	8,100.00	7,134.00	966.00
20-002-000-11920-20P-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	6,778.75	0.00	6,778.75
20-002-000-11920-20Q-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	7,307.00	7,307.00	0.00
20-002-000-11920-643-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	2,998.00	0.00	2,998.00
20-002-000-11920-705-00-7-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	7.54	0.00	7.54
20-002-000-11920-728-00-8-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	2.15	0.00	2.15
20-002-000-11920-763-00-0-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	3,300.00	0.00	3,300.00

Starting Date: 07/01/2024

Ending Date: 03/31/2025

Fund 20 SPECIAL REVENUE FUND

	<u>Org Budget</u>	<u>Adj Budget</u>	<u>Actual</u>	<u>Unrealized</u>
UNDISTRIBUTED Total	0.00	30,742.26	14,441.00	16,301.26
PTA GRANTS Total	0.00	30,742.26	14,441.00	16,301.26

INTERLOCAL SVC AGRMNT

UNDISTRIBUTED

20-003-000-15601-10T-00-5-000-20 INTERLOCAL SERVICE AGREEMEN	0.00	20,617.75	20,617.75	0.00
20-003-000-15601-10V-00-7-000-20 INTERLOCAL SERVICE AGREEMEN	0.00	79,297.84	78,457.61	840.23
20-003-000-15601-10X-00-9-000-20 INTERLOCAL SERVICE AGREEMEN	0.00	5,690.11	5,690.11	0.00
20-003-000-15601-10Y-00-1-000-20 INTERLOCAL SERVICE AGREEMEN	0.00	293,716.36	35,237.37	258,478.99
20-003-000-15601-10Z-00-0-000-20 INTERLOCAL SERVICE AGREEMEN	0.00	279,502.57	224,689.10	54,813.47
20-003-000-15601-IA0-00-2-000-20 INTERLOCAL SERVICE AGREEMEN	0.00	1,594,204.68	1,042,360.20	551,844.48
20-003-000-15601-IC0-00-3-000-20 INTERLOCAL SERVICE AGREEMEN	0.00	2,012,907.66	1,444,550.79	568,356.87
20-003-000-15601-ID0-00-4-000-20 INTERLOCAL SERVICE AGREEMEN	0.00	5,763,227.86	18,063.79	5,745,164.07
20-003-000-15601-IE0-00-5-000-20 INTERLOCAL SERVICE AGREEMEN	0.00	5,795,000.00	1,466,528.50	4,328,471.50
UNDISTRIBUTED Total	0.00	15,844,164.83	4,336,195.22	11,507,969.61

INTERLOCAL SVC AGRMNT Total	0.00	15,844,164.83	4,336,195.22	11,507,969.61
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OTHER LOCAL SOURCES

UNDISTRIBUTED

20-004-000-11920-003-00-0-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	0.02	0.00	0.02
20-004-000-11920-012-00-0-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	0.77	0.00	0.77
20-004-000-11920-023-00-0-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	121.99	0.00	121.99
20-004-000-11920-034-00-1-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	0.89	0.00	0.89
20-004-000-11920-037-00-1-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	66.66	0.00	66.66
20-004-000-11920-051-00-2-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	500.00	382.85	117.15
20-004-000-11920-052-00-2-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	3.05	0.00	3.05
20-004-000-11920-053-00-2-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	158.38	0.00	158.38
20-004-000-11920-054-00-1-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	5,348.06	300.00	5,048.06
20-004-000-11920-075-00-3-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	138.00	0.00	138.00
20-004-000-11920-085-00-3-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	250.00	0.00	250.00
20-004-000-11920-087-00-3-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	209.90	0.00	209.90
20-004-000-11920-094-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	4,000.00	765.89	3,234.11
20-004-000-11920-20I-00-4-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	96.00	0.00	96.00
20-004-000-11920-20I-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	245.00	0.00	245.00
20-004-000-11920-20N-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	50.00	0.00	50.00
20-004-000-11920-20S-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	300.00	0.00	300.00

Starting Date: 07/01/2024

Ending Date: 03/31/2025

Fund 20 SPECIAL REVENUE FUND

	<u>Org Budget</u>	<u>Adj Budget</u>	<u>Actual</u>	<u>Unrealized</u>
20-004-000-11920-246-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	613.66	172.50	441.16
20-004-000-11920-283-00-2-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	16.81	0.00	16.81
20-004-000-11920-295-00-9-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	247.23	0.00	247.23
20-004-000-11920-360-00-4-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	13,039.05	13,039.05	0.00
20-004-000-11920-360-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	20,871.00	10,355.71	10,515.29
20-004-000-11920-483-00-2-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	382.48	0.00	382.48
20-004-000-11920-483-00-8-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	28.16	0.00	28.16
20-004-000-11920-483-00-9-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	220.93	0.00	220.93
20-004-000-11920-521-00-0-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	229.93	0.00	229.93
20-004-000-11920-521-00-1-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	46.30	0.00	46.30
20-004-000-11920-530-00-7-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	0.12	0.00	0.12
20-004-000-11920-615-00-3-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	750.00	0.00	750.00
20-004-000-11920-664-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	217.56	178.73	38.83
20-004-000-11920-664-00-9-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	413.98	38.89	375.09
20-004-000-11920-704-00-7-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	6.94	0.00	6.94
20-004-000-11920-706-00-7-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	345.87	0.00	345.87
20-004-000-11920-712-00-8-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	7.65	0.00	7.65
20-004-000-11920-729-00-8-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	2.71	0.00	2.71
20-004-000-11920-750-00-3-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	26.05	0.00	26.05
20-004-000-11920-751-00-8-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	150.00	0.00	150.00
20-004-000-11920-752-00-8-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	120.80	0.00	120.80
20-004-000-11920-754-00-9-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	144.72	0.00	144.72
20-004-000-11920-778-00-9-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	91.31	0.00	91.31
20-004-000-15602-IB0-00-1-000-20 LEASE PURCHASE AGREEMENTS	0.00	3,766,441.67	-134,464.42	3,900,906.09
UNDISTRIBUTED Total	0.00	3,815,903.65	-109,230.80	3,925,134.45
OTHER LOCAL SOURCES Total	0.00	3,815,903.65	-109,230.80	3,925,134.45

ARP IDEA BASIC

UNDISTRIBUTED

ARP IDEA PRESCHOOL

UNDISTRIBUTED

TITLE I, PART A

UNDISTRIBUTED

20-231-000-14411-000-00-0-000-20 TITLE I, PART A	700,000.00	0.00	0.00	0.00
20-231-000-14411-000-00-4-000-20 TITLE I, PART A	0.00	16,879.17	15,727.70	1,151.47
20-231-000-14411-000-00-5-000-20 TITLE I, PART A	0.00	1,162,645.00	525,978.68	636,666.32

Starting Date: 07/01/2024

Ending Date: 03/31/2025

Fund 20 SPECIAL REVENUE FUND

	<u>Org Budget</u>	<u>Adj Budget</u>	<u>Actual</u>	<u>Unrealized</u>
UNDISTRIBUTED Total	700,000.00	1,179,524.17	541,706.38	637,817.79
TITLE I, PART A Total	700,000.00	1,179,524.17	541,706.38	637,817.79

TITLE III**UNDISTRIBUTED**

20-241-000-14491-000-00-0-000-20 TITLE III	45,000.00	0.00	0.00	0.00
20-241-000-14491-000-00-4-000-20 TITLE III	0.00	8,386.37	7,916.51	469.86
20-241-000-14491-000-00-5-000-20 TITLE III	0.00	59,961.00	17,604.39	42,356.61
UNDISTRIBUTED Total	45,000.00	68,347.37	25,520.90	42,826.47
TITLE III Total	45,000.00	68,347.37	25,520.90	42,826.47

TITLE III SUP INST**UNDISTRIBUTED**

20-242-000-14491-000-00-5-000-20 TITLE III	0.00	15,733.00	11,331.51	4,401.49
UNDISTRIBUTED Total	0.00	15,733.00	11,331.51	4,401.49
TITLE III SUP INST Total	0.00	15,733.00	11,331.51	4,401.49

IDEA BASIC**UNDISTRIBUTED**

20-250-000-14421-000-00-0-000-20 IDEA PART B BASIC	1,800,000.00	0.00	0.00	0.00
20-250-000-14421-000-00-4-000-20 IDEA PART B BASIC	0.00	7,168.30	7,168.30	0.00
20-250-000-14421-000-00-5-000-20 IDEA PART B BASIC	0.00	2,203,070.00	1,457,789.18	745,280.82
UNDISTRIBUTED Total	1,800,000.00	2,210,238.30	1,464,957.48	745,280.82
IDEA BASIC Total	1,800,000.00	2,210,238.30	1,464,957.48	745,280.82

IDEA PRESCHOOL**UNDISTRIBUTED**

20-254-000-14421-000-00-5-000-20 IDEA PART B BASIC	0.00	73,757.00	33,225.41	40,531.59
UNDISTRIBUTED Total	0.00	73,757.00	33,225.41	40,531.59
IDEA PRESCHOOL Total	0.00	73,757.00	33,225.41	40,531.59

TITLE II-A**UNDISTRIBUTED**

Starting Date: 07/01/2024

Ending Date: 03/31/2025

		Fund 20	SPECIAL REVENUE FUND		
		<u>Org Budget</u>	<u>Adj Budget</u>	<u>Actual</u>	<u>Unrealized</u>
20-270-000-14451-000-00-0-000-20	TITLE II-A	150,000.00	0.00	0.00	0.00
20-270-000-14451-000-00-4-000-20	TITLE II-A	0.00	15,046.63	8,275.44	6,771.19
20-270-000-14451-000-00-5-000-20	TITLE II-A	0.00	147,529.00	60,558.21	86,970.79
UNDISTRIBUTED Total		150,000.00	162,575.63	68,833.65	93,741.98
TITLE II-A Total		150,000.00	162,575.63	68,833.65	93,741.98
TITLE II-D					
UNDISTRIBUTED					
TITLE IV					
UNDISTRIBUTED					
20-280-000-14471-000-00-0-000-20	TITLE IV	68,000.00	0.00	0.00	0.00
20-280-000-14471-000-00-4-000-20	TITLE IV	0.00	5,416.74	0.00	5,416.74
20-280-000-14471-000-00-5-000-20	TITLE IV	0.00	53,931.00	33,427.33	20,503.67
UNDISTRIBUTED Total		68,000.00	59,347.74	33,427.33	25,920.41
TITLE IV Total		68,000.00	59,347.74	33,427.33	25,920.41
FEMA REIMBURSEMENTS					
UNDISTRIBUTED					
BRIDGING THE DEVICE GAP					
UNDISTRIBUTED					
NJ ACHIEVEMENT COACHES CONTENT					
UNDISTRIBUTED					
INCLUSIVE SCHOOLS CLIMATE-IDEA					
UNDISTRIBUTED					
NJ HIGH IMPACT TUTORING					
UNDISTRIBUTED					
20-456-000-14502-000-00-4-000-20	NJ HIGH IMPACT TUTORING	0.00	125,976.06	101,516.85	24,459.21
UNDISTRIBUTED Total		0.00	125,976.06	101,516.85	24,459.21
NJ HIGH IMPACT TUTORING Total		0.00	125,976.06	101,516.85	24,459.21
SCHOOL CLIMATE CHANGE					
UNDISTRIBUTED					
CARES ACT					
UNDISTRIBUTED					
CARES ACT-DIGITAL DIVIDE					

Starting Date: 07/01/2024

Ending Date: 03/31/2025

	Fund 20	SPECIAL REVENUE FUND		
	<u>Org Budget</u>	<u>Adj Budget</u>	<u>Actual</u>	<u>Unrealized</u>
UNDISTRIBUTED				
CORONAVIRUS RELIEF FUNDS				
UNDISTRIBUTED				
NONPUBLIC TCHR STEM GRANT				
UNDISTRIBUTED				
20-481-000-13212-000-00-5-000-20 NONPUBLIC TEACHER STEM GRAN	0.00	13,912.58	7,044.50	6,868.08
UNDISTRIBUTED Total	0.00	13,912.58	7,044.50	6,868.08
NONPUBLIC TCHR STEM GRANT Total	0.00	13,912.58	7,044.50	6,868.08
CRRSA ACT-ESSER II				
UNDISTRIBUTED				
CRRSA ACT-LEARNING ACCLERATION				
UNDISTRIBUTED				
CRRSA ACT-MENTAL HEALTH				
UNDISTRIBUTED				
ACSERS-ADD COM SPED REL SVC				
UNDISTRIBUTED				
ARP ESSER				
UNDISTRIBUTED				
20-487-000-14540-000-00-3-000-20 ARP-ESSER	0.00	112,948.57	112,948.57	0.00
UNDISTRIBUTED Total	0.00	112,948.57	112,948.57	0.00
ARP ESSER Total	0.00	112,948.57	112,948.57	0.00
ARP ESSER-LEARN COACH				
UNDISTRIBUTED				
20-488-000-14541-000-00-4-000-20 ARP-ESSER ACCL LRN COACHING	0.00	6,408.92	6,408.24	0.68
UNDISTRIBUTED Total	0.00	6,408.92	6,408.24	0.68
ARP ESSER-LEARN COACH Total	0.00	6,408.92	6,408.24	0.68
ARP ESSER-SUMMER LRN/ENRICH				
UNDISTRIBUTED				
20-489-000-14542-000-00-4-000-20 ARP-ESSER SUMMER LRN/ENRICH	0.00	4,683.29	4,683.29	0.00
UNDISTRIBUTED Total	0.00	4,683.29	4,683.29	0.00

Starting Date: 07/01/2024

Ending Date: 03/31/2025

Fund 20 SPECIAL REVENUE FUND

	<u>Org Budget</u>	<u>Adj Budget</u>	<u>Actual</u>	<u>Unrealized</u>
ARP ESSER-SUMMER LRN/ENRICH Total	0.00	4,683.29	4,683.29	0.00

ARP ESSER-BEYOND SCHOOL DAY

UNDISTRIBUTED

ARP ESSER-MENTAL HEALTH

UNDISTRIBUTED

SDA EMERGENT NEEDS/CAP MTCE

UNDISTRIBUTED

ARP HOMELESS CHLDRN/YTH II

UNDISTRIBUTED

NP TEXTBOOKS

UNDISTRIBUTED

20-501-000-13231-000-00-0-000-20 NP TEXTBOOKS	25,000.00	0.00	0.00	0.00
20-501-000-13231-000-00-5-000-20 NP TEXTBOOKS	0.00	26,542.00	0.00	26,542.00
UNDISTRIBUTED Total	25,000.00	26,542.00	0.00	26,542.00
NP TEXTBOOKS Total	25,000.00	26,542.00	0.00	26,542.00

NP AUX-BASIC SKILLS/REMEDIAL

UNDISTRIBUTED

20-502-000-13232-000-00-0-000-20 NP AUX-BASIC SKILLS/REMEDIA	100,000.00	0.00	0.00	0.00
20-502-000-13232-000-00-5-000-20 NP AUX-BASIC SKILLS/REMEDIA	0.00	133,253.00	131,518.94	1,734.06
UNDISTRIBUTED Total	100,000.00	133,253.00	131,518.94	1,734.06
NP AUX-BASIC SKILLS/REMEDIAL Total	100,000.00	133,253.00	131,518.94	1,734.06

NP AUX-ESL

UNDISTRIBUTED

20-503-000-13233-000-00-0-000-20 NP AUX-ESL	900.00	0.00	0.00	0.00
20-503-000-13233-000-00-5-000-20 NP AUX-ESL	0.00	883.00	0.00	883.00
UNDISTRIBUTED Total	900.00	883.00	0.00	883.00
NP AUX-ESL Total	900.00	883.00	0.00	883.00

NP AUX-HOME INSTRUCTION

UNDISTRIBUTED

NP AUX-TRANSPORTATION

UNDISTRIBUTED

Starting Date: 07/01/2024

Ending Date: 03/31/2025

	Fund 20		SPECIAL REVENUE FUND	
	<u>Org Budget</u>	<u>Adj Budget</u>	<u>Actual</u>	<u>Unrealized</u>
20-505-000-13235-000-00-0-000-20 NP AUX-TRANSPORTATION	9,500.00	0.00	0.00	0.00
UNDISTRIBUTED Total	9,500.00	0.00	0.00	0.00
NP AUX-TRANSPORTATION Total	9,500.00	0.00	0.00	0.00
NP HANDIC-SUPPLEM INSTRUCTION				
UNDISTRIBUTED				
20-506-000-13236-000-00-0-000-20 NP HANDIC-SUPPLEM INSTRUCTI	18,000.00	0.00	0.00	0.00
20-506-000-13236-000-00-5-000-20 NP HANDIC-SUPPLEM INSTRUCTI	0.00	32,130.00	30,809.00	1,321.00
UNDISTRIBUTED Total	18,000.00	32,130.00	30,809.00	1,321.00
NP HANDIC-SUPPLEM INSTRUCTION Total	18,000.00	32,130.00	30,809.00	1,321.00
NP HANDIC-EXAMIN/CLASSIF				
UNDISTRIBUTED				
20-507-000-13237-000-00-0-000-20 NP HANDIC-EXAMIN/CLASSIF	34,000.00	0.00	0.00	0.00
20-507-000-13237-000-00-5-000-20 NP HANDIC-EXAMIN/CLASSIF	0.00	36,783.00	7,390.85	29,392.15
UNDISTRIBUTED Total	34,000.00	36,783.00	7,390.85	29,392.15
NP HANDIC-EXAMIN/CLASSIF Total	34,000.00	36,783.00	7,390.85	29,392.15
NP HANDIC-SPEECH				
UNDISTRIBUTED				
20-508-000-13238-000-00-0-000-20 NP HANDIC-SPEECH	18,000.00	0.00	0.00	0.00
20-508-000-13238-000-00-5-000-20 NP HANDIC-SPEECH	0.00	23,250.00	16,740.00	6,510.00
UNDISTRIBUTED Total	18,000.00	23,250.00	16,740.00	6,510.00
NP HANDIC-SPEECH Total	18,000.00	23,250.00	16,740.00	6,510.00
NP NURSING SERVICES				
UNDISTRIBUTED				
20-509-000-13239-000-00-0-000-20 NP NURSING SERVICES	48,000.00	0.00	0.00	0.00
20-509-000-13239-000-00-5-000-20 NP NURSING SERVICES	0.00	65,130.00	0.00	65,130.00
UNDISTRIBUTED Total	48,000.00	65,130.00	0.00	65,130.00
NP NURSING SERVICES Total	48,000.00	65,130.00	0.00	65,130.00

NP TECHNOLOGY SERVICES

Starting Date: 07/01/2024

Ending Date: 03/31/2025

Fund 20 SPECIAL REVENUE FUND

	<u>Org Budget</u>	<u>Adj Budget</u>	<u>Actual</u>	<u>Unrealized</u>
UNDISTRIBUTED				
20-510-000-13240-000-00-0-000-20 NP TECHNOLOGY	18,500.00	0.00	0.00	0.00
20-510-000-13240-000-00-5-000-20 NP TECHNOLOGY	0.00	25,186.00	0.00	25,186.00
UNDISTRIBUTED Total	<u>18,500.00</u>	<u>25,186.00</u>	<u>0.00</u>	<u>25,186.00</u>
NP TECHNOLOGY SERVICES Total	<u>18,500.00</u>	<u>25,186.00</u>	<u>0.00</u>	<u>25,186.00</u>
NP SECURITY AID				
UNDISTRIBUTED				
20-511-000-13241-000-00-0-000-20 NP SECURITY AID	88,000.00	0.00	0.00	0.00
20-511-000-13241-000-00-5-000-20 NP SECURITY AID	0.00	101,680.00	0.00	101,680.00
UNDISTRIBUTED Total	<u>88,000.00</u>	<u>101,680.00</u>	<u>0.00</u>	<u>101,680.00</u>
NP SECURITY AID Total	<u>88,000.00</u>	<u>101,680.00</u>	<u>0.00</u>	<u>101,680.00</u>
NP TECH-DIG DIVIDE				
UNDISTRIBUTED				
ADULT BASIC EDUCATION				
UNDISTRIBUTED				
20-619-000-14440-000-00-0-000-20 ADULT BASIC EDUCATION	290,000.00	0.00	0.00	0.00
20-619-000-14440-000-00-5-000-20 ADULT BASIC EDUCATION	0.00	396,159.00	253,131.17	143,027.83
UNDISTRIBUTED Total	<u>290,000.00</u>	<u>396,159.00</u>	<u>253,131.17</u>	<u>143,027.83</u>
ADULT BASIC EDUCATION Total	<u>290,000.00</u>	<u>396,159.00</u>	<u>253,131.17</u>	<u>143,027.83</u>
SPECIAL REVENUE FUND Total	<u>3,462,900.00</u>	<u>24,634,770.57</u>	<u>7,126,267.97</u>	<u>17,508,502.60</u>
SPECIAL REVENUE FUND Total	<u>3,462,900.00</u>	<u>24,634,770.57</u>	<u>7,126,267.97</u>	<u>17,508,502.60</u>

CAPITAL PROJECTS FUND
UNDISTRIBUTED EXPENDITURES
UNDISTRIBUTED

Fund 30		CAPITAL PROJECTS FUND			
	<u>Org Budget</u>	<u>Adj Budget</u>	<u>Actual</u>	<u>Unrealized</u>	
CAPITAL PROJECTS FUND Total	0.00	0.00	0.00	0.00	

Starting Date: 07/01/2024

Ending Date: 03/31/2025

Fund 40 DEBT SERVICE FUND

	<u>Org Budget</u>	<u>Adj Budget</u>	<u>Actual</u>	<u>Unrealized</u>
DEBT SERVICE FUND				
UNDISTRIBUTED EXPENDITURES				
UNDISTRIBUTED				
40-000-000-11210-000-00-0-000-40 LOCAL TAX LEVY	4,687,003.00	4,687,003.00	4,687,003.00	0.00
UNDISTRIBUTED Total	4,687,003.00	4,687,003.00	4,687,003.00	0.00
UNDISTRIBUTED EXPENDITURES Total	4,687,003.00	4,687,003.00	4,687,003.00	0.00
DEBT SERVICE FUND Total	4,687,003.00	4,687,003.00	4,687,003.00	0.00
DEBT SERVICE FUND Total	4,687,003.00	4,687,003.00	4,687,003.00	0.00

Fund 40 DEBT SERVICE FUND

	<u>Org Budget</u>	<u>Adj Budget</u>	<u>Actual</u>	<u>Unrealized</u>
Grand Total All Funds:	199,179,555.00	220,351,425.57	197,997,144.26	22,354,281.31

Board Sec Report	East Brunswick BOE	Appropriations Summary					
Starting Date: 07/01/2024	Ending Date: 03/31/2025						
		Fund 10	GENERAL FUND				
		<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
GENERAL FUND							
UNDISTRIBUTED EXPENDITURES							
10-000-100 INSTRUCTION		5,834,247.00	5,914,000.00	5,914,000.00	0.00	4,347,783.00	1,566,217.00
UNDISTRIBUTED EXPENDITURES Total:		<u>5,834,247.00</u>	<u>5,914,000.00</u>	<u>5,914,000.00</u>	<u>0.00</u>	<u>4,347,783.00</u>	<u>1,566,217.00</u>
GENERAL FUND Total:		<u>5,834,247.00</u>	<u>5,914,000.00</u>	<u>5,914,000.00</u>	<u>0.00</u>	<u>4,347,783.00</u>	<u>1,566,217.00</u>

Starting Date: 07/01/2024

Ending Date: 03/31/2025

		Fund 10 GENERAL FUND				
		<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u> <u>Encumbrances</u>
CURRENT EXPENSE FUND						
UNDISTRIBUTED EXPENDITURES						
11-000-100 INSTRUCTION		4,461,025.00	4,431,025.00	4,359,512.95	71,512.05	3,438,760.68 920,752.27
11-000-211 ATTENDANCE & SOCIAL WORK SVCS		314,812.00	316,251.00	310,683.77	5,567.23	215,690.42 94,993.35
11-000-213 HEALTH SERVICES		1,709,663.00	1,898,661.03	1,864,254.61	34,406.42	1,195,206.27 669,048.34
11-000-216 SPEECH/OT/PT/RELATED SVCS		3,700,408.00	3,669,308.00	3,627,391.21	41,916.79	2,257,846.70 1,369,544.51
11-000-217 SUP SVC-STU-EXTRAORDINARY SVCS		4,124,681.00	4,166,068.84	4,137,581.89	28,486.95	2,577,476.48 1,560,105.41
11-000-218 GUIDANCE SERVICES		4,236,421.00	4,280,144.71	4,249,179.99	30,964.72	2,978,071.83 1,271,108.16
11-000-219 CHILD STUDY TEAMS		3,329,256.00	3,330,127.85	3,310,294.98	19,832.87	2,379,709.81 930,585.17
11-000-221 IMPROVEMENT OF INSTRUCTION		3,593,654.00	3,582,976.34	3,557,133.78	25,842.56	2,610,399.94 946,733.84
11-000-222 EDUCATIONAL MEDIA SERVICES		1,190,566.00	1,192,649.00	1,184,884.62	7,764.38	860,603.52 324,281.10
11-000-223 INSTRUCTIONAL STAFF TRAINING S		359,480.00	360,250.00	360,250.00	0.00	270,348.41 89,901.59
11-000-230 GENERAL ADMINISTRATION		1,866,071.00	1,959,988.00	1,883,308.81	76,679.19	1,339,554.65 543,754.16
11-000-240 SCHOOL ADMINISTRATION		5,148,947.00	5,181,943.29	5,128,055.95	53,887.34	3,736,981.93 1,391,074.02
11-000-251 CENTRAL SERVICES		3,293,858.00	3,299,904.66	3,264,827.93	35,076.73	2,556,405.30 708,422.63
11-000-252 ADMIN INFORMATION TECHNOLOGY		2,478,875.00	2,663,808.36	2,652,798.16	11,010.20	2,139,098.92 513,699.24
11-000-261 ALLOW MAINT FOR SCHOOL FACIL		3,078,350.00	3,102,814.98	2,867,510.66	235,304.32	1,912,416.90 955,093.76
11-000-262 CUSTODIAL SERVICES		11,996,720.00	12,063,717.38	11,889,327.61	174,389.77	8,970,700.02 2,918,627.59
11-000-263 CARE AND UPKEEP OF GROUNDS		1,827,029.00	2,184,477.85	2,073,600.98	110,876.87	1,334,921.94 738,679.04
11-000-266 SECURITY		3,461,864.00	3,503,036.39	3,459,988.19	43,048.20	2,812,113.63 647,874.56
11-000-270 TRANSPORTATION SERVICES		15,933,301.00	15,958,520.06	15,112,900.68	845,619.38	9,751,909.20 5,360,991.48
11-000-291 UNALLOCATED BENEFITS		32,273,722.00	32,100,766.12	29,258,790.05	2,841,976.07	27,773,846.79 1,484,943.26
UNDISTRIBUTED EXPENDITURES Total:		108,378,703.00	109,246,438.86	104,552,276.82	4,694,162.04	81,112,063.34 23,440,213.48
PRESCHOOL						
11-105-100 INSTRUCTION		443,257.00	443,257.00	443,257.00	0.00	305,432.75 137,824.25
PRESCHOOL Total:		443,257.00	443,257.00	443,257.00	0.00	305,432.75 137,824.25
KINDERGARTEN						
11-110-100 INSTRUCTION		2,166,629.00	2,166,629.00	2,166,629.00	0.00	1,509,389.75 657,239.25
KINDERGARTEN Total:		2,166,629.00	2,166,629.00	2,166,629.00	0.00	1,509,389.75 657,239.25

GRADES 1-5

Starting Date: 07/01/2024

Ending Date: 03/31/2025

		Fund 10		GENERAL FUND			
		<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
11-120-100	INSTRUCTION	17,139,999.00	17,139,999.00	17,139,999.00	0.00	11,390,861.93	5,749,137.07
GRADES 1-5 Total:		<u>17,139,999.00</u>	<u>17,139,999.00</u>	<u>17,139,999.00</u>	<u>0.00</u>	<u>11,390,861.93</u>	<u>5,749,137.07</u>
GRADES 6-8							
11-130-100	INSTRUCTION	9,783,358.00	9,783,358.00	9,783,358.00	0.00	7,031,874.80	2,751,483.20
GRADES 6-8 Total:		<u>9,783,358.00</u>	<u>9,783,358.00</u>	<u>9,783,358.00</u>	<u>0.00</u>	<u>7,031,874.80</u>	<u>2,751,483.20</u>
GRADE 9-12							
11-140-100	INSTRUCTION	17,129,370.00	16,958,392.00	16,958,392.00	0.00	11,418,144.87	5,540,247.13
GRADE 9-12 Total:		<u>17,129,370.00</u>	<u>16,958,392.00</u>	<u>16,958,392.00</u>	<u>0.00</u>	<u>11,418,144.87</u>	<u>5,540,247.13</u>
REGULAR-HOME INSTRUCTION							
11-150-100	INSTRUCTION	65,000.00	86,714.47	86,440.72	273.75	29,251.66	57,189.06
REGULAR-HOME INSTRUCTION Total:		<u>65,000.00</u>	<u>86,714.47</u>	<u>86,440.72</u>	<u>273.75</u>	<u>29,251.66</u>	<u>57,189.06</u>
REGULAR-UNDISTRIBUTED							
11-190-100	INSTRUCTION	3,640,725.00	3,608,468.99	3,297,758.88	310,710.11	2,884,906.55	412,852.33
REGULAR-UNDISTRIBUTED Total:		<u>3,640,725.00</u>	<u>3,608,468.99</u>	<u>3,297,758.88</u>	<u>310,710.11</u>	<u>2,884,906.55</u>	<u>412,852.33</u>
COGNITIVE-MILD							
11-201-100	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
COGNITIVE-MILD Total:		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
LEARNING/LANGUAGE DISABILITIES							
11-204-100	INSTRUCTION	1,587,639.00	1,588,488.65	1,585,542.39	2,946.26	948,742.10	636,800.29
LEARNING/LANGUAGE DISABILITIES Total:		<u>1,587,639.00</u>	<u>1,588,488.65</u>	<u>1,585,542.39</u>	<u>2,946.26</u>	<u>948,742.10</u>	<u>636,800.29</u>
VISUAL IMPAIRMENTS							
11-206-100	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
VISUAL IMPAIRMENTS Total:		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
EMOTIONAL REGULATION IMPAIRM'T							
11-209-100	INSTRUCTION	665,252.00	665,186.95	652,705.70	12,481.25	350,742.63	301,963.07
EMOTIONAL REGULATION IMPAIRM'T Total:		<u>665,252.00</u>	<u>665,186.95</u>	<u>652,705.70</u>	<u>12,481.25</u>	<u>350,742.63</u>	<u>301,963.07</u>

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		Fund 10 GENERAL FUND				
		<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u> <u>Encumbrances</u>
MULTIPLE DISABILITIES						
11-212-100 INSTRUCTION		724,236.00	728,467.78	728,237.55	230.23	504,344.04 223,893.51
MULTIPLE DISABILITIES Total:		<u>724,236.00</u>	<u>728,467.78</u>	<u>728,237.55</u>	<u>230.23</u>	<u>504,344.04 223,893.51</u>
RESOURCE RM/CTR OR DLNA						
11-213-100 INSTRUCTION		10,442,548.00	10,371,468.14	10,354,692.06	16,776.08	7,030,559.89 3,324,132.17
RESOURCE RM/CTR OR DLNA Total:		<u>10,442,548.00</u>	<u>10,371,468.14</u>	<u>10,354,692.06</u>	<u>16,776.08</u>	<u>7,030,559.89 3,324,132.17</u>
AUTISM						
11-214-100 INSTRUCTION		2,724,168.00	2,724,466.08	2,714,239.08	10,227.00	1,849,662.26 864,576.82
AUTISM Total:		<u>2,724,168.00</u>	<u>2,724,466.08</u>	<u>2,714,239.08</u>	<u>10,227.00</u>	<u>1,849,662.26 864,576.82</u>
PRESCHOOL DISABILITIES-PART-TI						
11-215-100 INSTRUCTION		79,167.00	80,130.74	79,571.25	559.49	47,220.23 32,351.02
PRESCHOOL DISABILITIES-PART-TI Total:		<u>79,167.00</u>	<u>80,130.74</u>	<u>79,571.25</u>	<u>559.49</u>	<u>47,220.23 32,351.02</u>
PRESCHOOL DISABILITIES-FULL-TI						
11-216-100 INSTRUCTION		682,776.00	682,828.77	677,090.59	5,738.18	472,322.22 204,768.37
PRESCHOOL DISABILITIES-FULL-TI Total:		<u>682,776.00</u>	<u>682,828.77</u>	<u>677,090.59</u>	<u>5,738.18</u>	<u>472,322.22 204,768.37</u>
SPECIAL-HOME INSTRUCTION						
11-219-100 INSTRUCTION		65,000.00	120,476.25	120,259.06	217.19	33,268.78 86,990.28
SPECIAL-HOME INSTRUCTION Total:		<u>65,000.00</u>	<u>120,476.25</u>	<u>120,259.06</u>	<u>217.19</u>	<u>33,268.78 86,990.28</u>
BASIC SKILLS/REMEDIAL						
11-230-100 INSTRUCTION		2,187,362.00	2,186,898.18	2,182,130.09	4,768.09	1,389,932.97 792,197.12
BASIC SKILLS/REMEDIAL Total:		<u>2,187,362.00</u>	<u>2,186,898.18</u>	<u>2,182,130.09</u>	<u>4,768.09</u>	<u>1,389,932.97 792,197.12</u>
BILINGUAL EDUCATION						
11-240-100 INSTRUCTION		1,272,351.00	1,273,945.82	1,267,130.16	6,815.66	886,863.08 380,267.08
BILINGUAL EDUCATION Total:		<u>1,272,351.00</u>	<u>1,273,945.82</u>	<u>1,267,130.16</u>	<u>6,815.66</u>	<u>886,863.08 380,267.08</u>
CO-CURR ACTIVITIES-INSTRUCTION						
11-401-100 INSTRUCTION		429,646.00	430,600.00	413,235.89	17,364.11	205,577.14 207,658.75

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		Fund 10 GENERAL FUND				
		<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u> <u>Encumbrances</u>
CO-CURR ACTIVITIES-INSTRUCTION Total:		429,646.00	430,600.00	413,235.89	17,364.11	205,577.14 207,658.75
ATHLETICS-INSTRUCTION						
11-402-100 INSTRUCTION		1,217,330.00	1,218,280.00	1,214,742.32	3,537.68	834,002.03 380,740.29
ATHLETICS-INSTRUCTION Total:		1,217,330.00	1,218,280.00	1,214,742.32	3,537.68	834,002.03 380,740.29
ALTERNATIVE ED-INSTRUCTION						
11-423-100 INSTRUCTION		125,640.00	125,640.00	125,640.00	0.00	52,350.00 73,290.00
11-423-200 SUPPORT SERVICES		0.00	0.00	0.00	0.00	0.00 0.00
ALTERNATIVE ED-INSTRUCTION Total:		125,640.00	125,640.00	125,640.00	0.00	52,350.00 73,290.00
CURRENT EXPENSE FUND Total:		180,950,156.00	181,630,134.68	176,543,327.56	5,086,807.12	130,287,513.02 46,255,814.54

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		Fund 10 GENERAL FUND				
		<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u> <u>Encumbrances</u>
CAPITAL OUTLAY SUBFUND						
UNDISTRIBUTED EXPENDITURES						
12-000-100 INSTRUCTION		0.00	0.00	0.00	0.00	0.00
12-000-200 SUPPORT SERVICES		0.00	0.00	0.00	0.00	0.00
12-000-210 SUP SVC-STU-REG/ATTEND/HEALTH		0.00	0.00	0.00	0.00	0.00
12-000-217 SUP SVC-STU-EXTRAORDINARY SVCS		0.00	0.00	0.00	0.00	0.00
12-000-219 CHILD STUDY TEAMS		0.00	0.00	0.00	0.00	0.00
12-000-220 SUP SVC-INSTR STAFF/IMPRVT/MED		0.00	0.00	0.00	0.00	0.00
12-000-230 GENERAL ADMINISTRATION		0.00	0.00	0.00	0.00	0.00
12-000-240 SCHOOL ADMINISTRATION		0.00	0.00	0.00	0.00	0.00
12-000-251 CENTRAL SERVICES		0.00	0.00	0.00	0.00	0.00
12-000-252 ADMIN INFORMATION TECHNOLOGY		305,040.00	118,633.00	115,374.64	3,258.36	115,374.64
12-000-261 ALLOW MAINT FOR SCHOOL FACIL		0.00	18,502.90	18,502.90	0.00	16,411.13
12-000-262 CUSTODIAL SERVICES		0.00	0.00	0.00	0.00	0.00
12-000-263 CARE AND UPKEEP OF GROUNDS		0.00	0.00	0.00	0.00	0.00
12-000-266 SECURITY		0.00	0.00	0.00	0.00	0.00
12-000-270 TRANSPORTATION SERVICES		0.00	0.00	0.00	0.00	0.00
12-000-400 FACILITY ACQUISITION/CONSTR SV		11,126,716.00	12,726,608.40	12,215,288.64	511,319.76	8,544,899.40
UNDISTRIBUTED EXPENDITURES Total:		<u>11,431,756.00</u>	<u>12,863,744.30</u>	<u>12,349,166.18</u>	<u>514,578.12</u>	<u>8,676,685.17</u>
GRADES 1-5						
12-120-100 INSTRUCTION		0.00	1,785.53	1,785.53	0.00	1,785.53
GRADES 1-5 Total:		<u>0.00</u>	<u>1,785.53</u>	<u>1,785.53</u>	<u>0.00</u>	<u>1,785.53</u>
GRADES 6-8						
12-130-100 INSTRUCTION		0.00	2,013.47	2,013.47	0.00	2,013.47
GRADES 6-8 Total:		<u>0.00</u>	<u>2,013.47</u>	<u>2,013.47</u>	<u>0.00</u>	<u>2,013.47</u>
GRADE 9-12						
12-140-100 INSTRUCTION		0.00	0.00	0.00	0.00	0.00
GRADE 9-12 Total:		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ATHLETICS-INSTRUCTION						

Fund 10 GENERAL FUND

	<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
12-402-100 INSTRUCTION	7,430.00	7,430.00	0.00	7,430.00	0.00	0.00
ATHLETICS-INSTRUCTION Total:	<u>7,430.00</u>	<u>7,430.00</u>	<u>0.00</u>	<u>7,430.00</u>	<u>0.00</u>	<u>0.00</u>
CAPITAL OUTLAY SUBFUND Total:	<u>11,439,186.00</u>	<u>12,874,973.30</u>	<u>12,352,965.18</u>	<u>522,008.12</u>	<u>8,680,484.17</u>	<u>3,672,481.01</u>

		Fund 10		GENERAL FUND			
		<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
SPECIAL SCHOOLS SUBFUND							
SUMMER SCHOOL							
13-422-100	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
SUMMER SCHOOL Total:		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
SPECIAL SCHOOLS SUBFUND Total:		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

Fund 10		GENERAL FUND					
		<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
GENERAL FUND	Total:	198,223,589.00	200,419,107.98	194,810,292.74	5,608,815.24	143,315,780.19	51,494,512.55

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		Fund 20 SPECIAL REVENUE FUND				
		<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u> <u>Encumbrances</u>
SPECIAL REVENUE FUND						
EAST BRUNSWICK EDUCATION FOUND						
20-001-100	INSTRUCTION	50,000.00	47,238.20	45,255.01	1,983.19	30,324.48 14,930.53
20-001-200	SUPPORT SERVICES	0.00	5,800.00	5,800.00	0.00	0.00 5,800.00
20-001-400	FACILITY ACQUISITION/CONSTR SV	0.00	16,473.00	16,472.80	0.20	3,344.00 13,128.80
EAST BRUNSWICK EDUCATION FOUND Total:		<u>50,000.00</u>	<u>69,511.20</u>	<u>67,527.81</u>	<u>1,983.39</u>	<u>33,668.48</u> <u>33,859.33</u>
PTA GRANTS						
20-002-100	INSTRUCTION	0.00	8,522.17	2,998.00	5,524.17	0.00 2,998.00
20-002-200	SUPPORT SERVICES	0.00	8,124.34	7,134.00	990.34	7,134.00 0.00
20-002-400	FACILITY ACQUISITION/CONSTR SV	0.00	14,095.75	14,085.75	10.00	7,307.00 6,778.75
PTA GRANTS Total:		<u>0.00</u>	<u>30,742.26</u>	<u>24,217.75</u>	<u>6,524.51</u>	<u>14,441.00</u> <u>9,776.75</u>
INTERLOCAL SVC AGRMNT						
20-003-100	INSTRUCTION	0.00	804,216.67	212,156.13	592,060.54	212,156.13 0.00
20-003-200	SUPPORT SERVICES	0.00	11,865.01	11,768.36	96.65	11,768.36 0.00
20-003-400	FACILITY ACQUISITION/CONSTR SV	0.00	15,028,083.15	8,211,745.90	6,816,337.25	4,112,270.73 4,099,475.17
INTERLOCAL SVC AGRMNT Total:		<u>0.00</u>	<u>15,844,164.83</u>	<u>8,435,670.39</u>	<u>7,408,494.44</u>	<u>4,336,195.22</u> <u>4,099,475.17</u>
OTHER LOCAL SOURCES						
20-004-100	INSTRUCTION	0.00	5,797.00	963.73	4,833.27	772.97 190.76
20-004-200	SUPPORT SERVICES	0.00	9,754.16	1,065.89	8,688.27	1,065.89 0.00
20-004-400	FACILITY ACQUISITION/CONSTR SV	0.00	3,800,352.49	459,272.54	3,341,079.95	-111,069.66 570,342.20
OTHER LOCAL SOURCES Total:		<u>0.00</u>	<u>3,815,903.65</u>	<u>461,302.16</u>	<u>3,354,601.49</u>	<u>-109,230.80</u> <u>570,532.96</u>
ARP IDEA BASIC						
20-223-100	INSTRUCTION	0.00	0.00	0.00	0.00	0.00 0.00
20-223-200	SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00 0.00
ARP IDEA BASIC Total:		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u> <u>0.00</u>
ARP IDEA PRESCHOOL						
20-224-200	SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00 0.00
ARP IDEA PRESCHOOL Total:		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u> <u>0.00</u>

		Fund 20		SPECIAL REVENUE FUND			
		<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
TITLE I, PART A							
20-231-100	INSTRUCTION	700,000.00	884,319.17	364,772.62	519,546.55	358,058.58	6,714.04
20-231-200	SUPPORT SERVICES	0.00	295,205.00	183,827.80	111,377.20	183,647.80	180.00
TITLE I, PART A Total:		<u>700,000.00</u>	<u>1,179,524.17</u>	<u>548,600.42</u>	<u>630,923.75</u>	<u>541,706.38</u>	<u>6,894.04</u>
TITLE III							
20-241-100	INSTRUCTION	45,000.00	48,605.00	19,276.50	29,328.50	19,276.50	0.00
20-241-200	SUPPORT SERVICES	0.00	19,742.37	10,462.85	9,279.52	6,244.40	4,218.45
TITLE III Total:		<u>45,000.00</u>	<u>68,347.37</u>	<u>29,739.35</u>	<u>38,608.02</u>	<u>25,520.90</u>	<u>4,218.45</u>
TITLE III SUP INST							
20-242-100	INSTRUCTION	0.00	2,007.00	1,306.25	700.75	1,306.25	0.00
20-242-200	SUPPORT SERVICES	0.00	13,726.00	11,010.22	2,715.78	10,025.26	984.96
TITLE III SUP INST Total:		<u>0.00</u>	<u>15,733.00</u>	<u>12,316.47</u>	<u>3,416.53</u>	<u>11,331.51</u>	<u>984.96</u>
IDEA BASIC							
20-250-100	INSTRUCTION	1,800,000.00	2,091,271.00	1,969,237.24	122,033.76	1,397,870.70	571,366.54
20-250-200	SUPPORT SERVICES	0.00	118,967.30	104,518.08	14,449.22	67,086.78	37,431.30
IDEA BASIC Total:		<u>1,800,000.00</u>	<u>2,210,238.30</u>	<u>2,073,755.32</u>	<u>136,482.98</u>	<u>1,464,957.48</u>	<u>608,797.84</u>
IDEA PRESCHOOL							
20-254-100	INSTRUCTION	0.00	30,000.00	30,000.00	0.00	18,666.67	11,333.33
20-254-200	SUPPORT SERVICES	0.00	43,757.00	43,270.69	486.31	14,558.74	28,711.95
IDEA PRESCHOOL Total:		<u>0.00</u>	<u>73,757.00</u>	<u>73,270.69</u>	<u>486.31</u>	<u>33,225.41</u>	<u>40,045.28</u>
TITLE II-A							
20-270-100	INSTRUCTION	150,000.00	0.00	0.00	0.00	0.00	0.00
20-270-200	SUPPORT SERVICES	0.00	162,575.63	82,473.65	80,101.98	68,833.65	13,640.00
TITLE II-A Total:		<u>150,000.00</u>	<u>162,575.63</u>	<u>82,473.65</u>	<u>80,101.98</u>	<u>68,833.65</u>	<u>13,640.00</u>
TITLE II-D							
20-271-100	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
20-271-200	SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00

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		Fund 20	SPECIAL REVENUE FUND				
		<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
TITLE II-D Total:		0.00	0.00	0.00	0.00	0.00	0.00
TITLE IV							
20-280-100	INSTRUCTION	68,000.00	57,690.74	49,657.15	8,033.59	32,621.83	17,035.32
20-280-200	SUPPORT SERVICES	0.00	1,657.00	805.50	851.50	805.50	0.00
TITLE IV Total:		68,000.00	59,347.74	50,462.65	8,885.09	33,427.33	17,035.32
FEMA REIMBURSEMENTS							
20-297-200	SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
FEMA REIMBURSEMENTS Total:		0.00	0.00	0.00	0.00	0.00	0.00
NJ PBSIS							
20-431-200	SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
NJ PBSIS Total:		0.00	0.00	0.00	0.00	0.00	0.00
BRIDGING THE DEVICE GAP							
20-432-100	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
BRIDGING THE DEVICE GAP Total:		0.00	0.00	0.00	0.00	0.00	0.00
NJ ACHIEVEMENT COACHES CONTENT							
20-433-200	SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
NJ ACHIEVEMENT COACHES CONTENT Total:		0.00	0.00	0.00	0.00	0.00	0.00
ARRA - IDEA BASIC							
20-451-100	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
ARRA - IDEA BASIC Total:		0.00	0.00	0.00	0.00	0.00	0.00
IMPACT GRANT							
20-453-200	SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
IMPACT GRANT Total:		0.00	0.00	0.00	0.00	0.00	0.00
INCLUSIVE SCHOOLS CLIMATE-IDEA							
20-454-100	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
20-454-200	SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00

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		Fund 20	SPECIAL REVENUE FUND				
		<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
INCLUSIVE SCHOOLS CLIMATE-IDEA Total:		0.00	0.00	0.00	0.00	0.00	0.00
NJ HIGH IMPACT TUTORING							
20-456-100	INSTRUCTION	0.00	116,021.75	93,495.75	22,526.00	93,495.75	0.00
20-456-200	SUPPORT SERVICES	0.00	9,954.31	8,021.10	1,933.21	8,021.10	0.00
NJ HIGH IMPACT TUTORING Total:		0.00	125,976.06	101,516.85	24,459.21	101,516.85	0.00
SCHOOL CLIMATE CHANGE							
20-471-100	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
20-471-200	SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
SCHOOL CLIMATE CHANGE Total:		0.00	0.00	0.00	0.00	0.00	0.00
CARES ACT							
20-477-100	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
20-477-200	SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
CARES ACT Total:		0.00	0.00	0.00	0.00	0.00	0.00
CARES ACT-DIGITAL DIVIDE							
20-478-100	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
CARES ACT-DIGITAL DIVIDE Total:		0.00	0.00	0.00	0.00	0.00	0.00
CORONAVIRUS RELIEF FUNDS							
20-479-100	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
CORONAVIRUS RELIEF FUNDS Total:		0.00	0.00	0.00	0.00	0.00	0.00
NONPUBLIC TCHR STEM GRANT							
20-481-100	INSTRUCTION	0.00	12,923.90	6,543.90	6,380.00	6,543.90	0.00
20-481-200	SUPPORT SERVICES	0.00	988.68	500.60	488.08	500.60	0.00
NONPUBLIC TCHR STEM GRANT Total:		0.00	13,912.58	7,044.50	6,868.08	7,044.50	0.00
CRRSA ACT-ESSER II							
20-483-100	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
20-483-200	SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
20-483-400	FACILITY ACQUISITION/CONSTR SV	0.00	0.00	0.00	0.00	0.00	0.00

Starting Date: 07/01/2024

Ending Date: 03/31/2025

		Fund 20	SPECIAL REVENUE FUND				
		<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
CRRSA ACT-ESSER II Total:		0.00	0.00	0.00	0.00	0.00	0.00
CRRSA ACT-LEARNING ACCLERATION							
20-484-100	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
20-484-200	SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
CRRSA ACT-LEARNING ACCLERATION Total:		0.00	0.00	0.00	0.00	0.00	0.00
CRRSA ACT-MENTAL HEALTH							
20-485-200	SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
CRRSA ACT-MENTAL HEALTH Total:		0.00	0.00	0.00	0.00	0.00	0.00
ACSERS-ADD COM SPED REL SVC							
20-486-100	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
ACSERS-ADD COM SPED REL SVC Total:		0.00	0.00	0.00	0.00	0.00	0.00
ARP ESSER							
20-487-200	SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
20-487-400	FACILITY ACQUISITION/CONSTR SV	0.00	112,948.57	112,948.57	0.00	112,948.57	0.00
ARP ESSER Total:		0.00	112,948.57	112,948.57	0.00	112,948.57	0.00
ARP ESSER-LEARN COACH							
20-488-200	SUPPORT SERVICES	0.00	6,408.92	6,408.24	0.68	6,408.24	0.00
ARP ESSER-LEARN COACH Total:		0.00	6,408.92	6,408.24	0.68	6,408.24	0.00
ARP ESSER-SUMMER LRN/ENRICH							
20-489-100	INSTRUCTION	0.00	4,313.25	4,313.25	0.00	4,313.25	0.00
20-489-200	SUPPORT SERVICES	0.00	370.04	370.04	0.00	370.04	0.00
ARP ESSER-SUMMER LRN/ENRICH Total:		0.00	4,683.29	4,683.29	0.00	4,683.29	0.00
ARP ESSER-BEYOND SCHOOL DAY							
20-490-100	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
20-490-200	SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
ARP ESSER-BEYOND SCHOOL DAY Total:		0.00	0.00	0.00	0.00	0.00	0.00

Starting Date: 07/01/2024

Ending Date: 03/31/2025

		Fund 20		SPECIAL REVENUE FUND			
		<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
ARP ESSER-MENTAL HEALTH							
20-491-200	SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
ARP ESSER-MENTAL HEALTH Total:		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
SDA EMERGENT NEEDS/CAP MTCE							
20-492-400	FACILITY ACQUISITION/CONSTR SV	0.00	0.00	0.00	0.00	0.00	0.00
SDA EMERGENT NEEDS/CAP MTCE Total:		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ARP HOMELESS CHLDRN/YTH II							
20-496-100	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
20-496-200	SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
ARP HOMELESS CHLDRN/YTH II Total:		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
NP TEXTBOOKS							
20-501-100	INSTRUCTION	25,000.00	26,542.00	26,542.00	0.00	0.00	26,542.00
NP TEXTBOOKS Total:		<u>25,000.00</u>	<u>26,542.00</u>	<u>26,542.00</u>	<u>0.00</u>	<u>0.00</u>	<u>26,542.00</u>
NP AUX-BASIC SKILLS/REMEDIAL							
20-502-100	INSTRUCTION	100,000.00	133,253.00	133,253.00	0.00	131,518.94	1,734.06
NP AUX-BASIC SKILLS/REMEDIAL Total:		<u>100,000.00</u>	<u>133,253.00</u>	<u>133,253.00</u>	<u>0.00</u>	<u>131,518.94</u>	<u>1,734.06</u>
NP AUX-ESL							
20-503-100	INSTRUCTION	900.00	883.00	883.00	0.00	0.00	883.00
NP AUX-ESL Total:		<u>900.00</u>	<u>883.00</u>	<u>883.00</u>	<u>0.00</u>	<u>0.00</u>	<u>883.00</u>
NP AUX-HOME INSTRUCTION							
20-504-100	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
NP AUX-HOME INSTRUCTION Total:		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
NP AUX-TRANSPORTATION							
20-505-200	SUPPORT SERVICES	9,500.00	0.00	0.00	0.00	0.00	0.00
NP AUX-TRANSPORTATION Total:		<u>9,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
NP HANDIC-SUPPLEM INSTRUCTION							

Starting Date: 07/01/2024

Ending Date: 03/31/2025

		Fund 20	SPECIAL REVENUE FUND				
		<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
20-506-100	INSTRUCTION	18,000.00	32,130.00	31,800.00	330.00	30,809.00	991.00
NP HANDIC-SUPPLEM INSTRUCTION Total:		18,000.00	32,130.00	31,800.00	330.00	30,809.00	991.00
NP HANDIC-EXAMIN/CLASSIF							
20-507-200	SUPPORT SERVICES	34,000.00	36,783.00	35,263.00	1,520.00	7,390.85	27,872.15
NP HANDIC-EXAMIN/CLASSIF Total:		34,000.00	36,783.00	35,263.00	1,520.00	7,390.85	27,872.15
NP HANDIC-SPEECH							
20-508-200	SUPPORT SERVICES	18,000.00	23,250.00	23,250.00	0.00	16,740.00	6,510.00
NP HANDIC-SPEECH Total:		18,000.00	23,250.00	23,250.00	0.00	16,740.00	6,510.00
NP NURSING SERVICES							
20-509-200	SUPPORT SERVICES	48,000.00	65,130.00	65,130.00	0.00	0.00	65,130.00
NP NURSING SERVICES Total:		48,000.00	65,130.00	65,130.00	0.00	0.00	65,130.00
NP TECHNOLOGY SERVICES							
20-510-200	SUPPORT SERVICES	18,500.00	25,186.00	25,186.00	0.00	0.00	25,186.00
NP TECHNOLOGY SERVICES Total:		18,500.00	25,186.00	25,186.00	0.00	0.00	25,186.00
NP SECURITY AID							
20-511-200	SUPPORT SERVICES	88,000.00	101,680.00	101,680.00	0.00	0.00	101,680.00
NP SECURITY AID Total:		88,000.00	101,680.00	101,680.00	0.00	0.00	101,680.00
NP TECH-DIG DIVIDE							
20-512-100	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
NP TECH-DIG DIVIDE Total:		0.00	0.00	0.00	0.00	0.00	0.00
ADULT BASIC EDUCATION							
20-619-100	INSTRUCTION	290,000.00	331,982.00	215,301.67	116,680.33	214,110.99	1,190.68
20-619-200	SUPPORT SERVICES	0.00	64,177.00	42,292.69	21,884.31	39,020.18	3,272.51
ADULT BASIC EDUCATION Total:		290,000.00	396,159.00	257,594.36	138,564.64	253,131.17	4,463.19
SPECIAL REVENUE FUND Total:		3,462,900.00	24,634,770.57	12,792,519.47	11,842,251.10	7,126,267.97	5,666,251.50

		Fund 20	SPECIAL REVENUE FUND					
			<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
SPECIAL REVENUE FUND	Total:		3,462,900.00	24,634,770.57	12,792,519.47	11,842,251.10	7,126,267.97	5,666,251.50

		Fund 30		CAPITAL PROJECTS FUND			
		<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
CAPITAL PROJECTS FUND							
UNDISTRIBUTED EXPENDITURES							
30-000-266	SECURITY	0.00	0.00	0.00	0.00	0.00	0.00
30-000-400	FACILITY ACQUISITION/CONSTR SV	0.00	0.00	0.00	0.00	0.00	0.00
UNDISTRIBUTED EXPENDITURES Total:		0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL PROJECTS FUND Total:		0.00	0.00	0.00	0.00	0.00	0.00

		Fund 30	CAPITAL PROJECTS FUND				
		<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
CAPITAL PROJECTS FUND	Total:	0.00	0.00	0.00	0.00	0.00	0.00

Board Sec Report		East Brunswick BOE		Appropriations Summary					
Starting Date: 07/01/2024		Ending Date: 03/31/2025							
		Fund 40		DEBT SERVICE FUND					
				<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
DEBT SERVICE FUND									
REGULAR DEBT SERVICE									
40-701-510 DEBT SERVICE				4,875,668.00	4,875,668.00	4,875,666.75	1.25	3,902,668.25	972,998.50
REGULAR DEBT SERVICE Total:				<u>4,875,668.00</u>	<u>4,875,668.00</u>	<u>4,875,666.75</u>	<u>1.25</u>	<u>3,902,668.25</u>	<u>972,998.50</u>
DEBT SERVICE FUND Total:				<u>4,875,668.00</u>	<u>4,875,668.00</u>	<u>4,875,666.75</u>	<u>1.25</u>	<u>3,902,668.25</u>	<u>972,998.50</u>

		Fund 40	DEBT SERVICE FUND				
		<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
DEBT SERVICE FUND	Total:	4,875,668.00	4,875,668.00	4,875,666.75	1.25	3,902,668.25	972,998.50

Fund 40 DEBT SERVICE FUND

	<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
Grand Total All Funds:	206,562,157.00	229,929,546.55	212,478,478.96	17,451,067.59	154,344,716.41	58,133,762.55

Board Sec Report		East Brunswick BOE		Appropriations Detail				
Starting Date: 07/01/2024		Ending Date: 03/31/2025						
				Fund 10	GENERAL FUND			
				<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u> <u>Encumbrances</u>
GENERAL FUND								
UNDISTRIBUTED EXPENDITURES								
INSTRUCTION								
10-000-100-25610 TUITION-NJLEA-REGULAR				5,834,247.00	5,914,000.00	5,914,000.00	0.00	4,347,783.00 1,566,217.00
INSTRUCTION		Total:		5,834,247.00	5,914,000.00	5,914,000.00	0.00	4,347,783.00 1,566,217.00
UNDISTRIBUTED EXPENDITURES		Total:		5,834,247.00	5,914,000.00	5,914,000.00	0.00	4,347,783.00 1,566,217.00
GENERAL FUND		Total:		5,834,247.00	5,914,000.00	5,914,000.00	0.00	4,347,783.00 1,566,217.00

Starting Date: 07/01/2024

Ending Date: 03/31/2025

Fund 10 GENERAL FUND

	<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
CURRENT EXPENSE FUND						
UNDISTRIBUTED EXPENDITURES						
INSTRUCTION						
11-000-100-25600 TUITION	0.00	0.00	0.00	0.00	0.00	0.00
11-000-100-25610 TUITION-NJLEA-REGULAR	28,372.00	54,922.72	54,922.72	0.00	34,666.40	20,256.32
11-000-100-25620 TUITION-NJLEA-SPECIAL	1,810,522.00	1,847,138.12	1,818,281.73	28,856.39	1,266,452.02	551,829.71
11-000-100-25650 TUITION-CSSSD/REGIONAL DAY SCH	119,260.00	168,210.00	168,210.00	0.00	162,990.00	5,220.00
11-000-100-25660 TUITION-PRIVATE NJ-SPECIAL	2,502,871.00	2,360,754.16	2,318,098.50	42,655.66	1,974,652.26	343,446.24
11-000-100-25670 TUITION-PRIVATE/LEA OUT-SPECIA	0.00	0.00	0.00	0.00	0.00	0.00
11-000-100-25680 TUITION-STATE FACILITIES	0.00	0.00	0.00	0.00	0.00	0.00
11-000-100-25690 TUITION-OTHER	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION	Total:					
	4,461,025.00	4,431,025.00	4,359,512.95	71,512.05	3,438,760.68	920,752.27
ATTENDANCE & SOCIAL WORK SVCS						
11-000-211-21000 SALARIES	305,294.00	305,294.00	305,294.00	0.00	213,219.51	92,074.49
11-000-211-21600 SAL-TRANSP BET HOME/SCHOOL-REG	0.00	0.00	0.00	0.00	0.00	0.00
11-000-211-21990 UNUSED VACATION PYMTS-TERM/RET	0.00	0.00	0.00	0.00	0.00	0.00
11-000-211-23000 PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-211-25000 PURCHASED SVCS	7,118.00	7,118.00	3,052.00	4,066.00	1,289.14	1,762.86
11-000-211-26000 SUPPLIES & MATERIALS	2,400.00	3,839.00	2,337.77	1,501.23	1,181.77	1,156.00
11-000-211-28000 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
ATTENDANCE & SOCIAL WORK SVCS	Total:					
	314,812.00	316,251.00	310,683.77	5,567.23	215,690.42	94,993.35
HEALTH SERVICES						
11-000-213-21000 SALARIES	1,213,532.00	1,213,532.00	1,213,532.00	0.00	855,804.97	357,727.03
11-000-213-21050 SAL-SECRETARIAL/CLERICAL STAFF	0.00	0.00	0.00	0.00	0.00	0.00
11-000-213-21060 SAL-AIDES	0.00	0.00	0.00	0.00	0.00	0.00
11-000-213-23000 PURCH PROF & TECH SVCS	440,868.00	630,049.03	603,082.12	26,966.91	293,243.87	309,838.25
11-000-213-25000 PURCHASED SVCS	10,395.00	10,245.00	10,148.23	96.77	9,954.29	193.94
11-000-213-25001 REGISTRATIONS/TRAINING/TRAVEL	850.00	850.00	0.00	850.00	0.00	0.00
11-000-213-26000 SUPPLIES & MATERIALS	44,018.00	43,985.00	37,492.26	6,492.74	36,203.14	1,289.12
11-000-213-26100 GENERAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
HEALTH SERVICES	Total:					
	1,709,663.00	1,898,661.03	1,864,254.61	34,406.42	1,195,206.27	669,048.34
SPEECH/OT/PT/RELATED SVCS						
11-000-216-21000 SALARIES	1,810,827.00	1,810,827.00	1,810,827.00	0.00	1,219,432.48	591,394.52
11-000-216-23200 PURCH PROF-EDUC SVCS	1,877,506.00	1,846,356.00	1,806,899.10	39,456.90	1,029,307.04	777,592.06
11-000-216-26000 SUPPLIES & MATERIALS	10,225.00	10,225.00	9,370.11	854.89	9,107.18	262.93

Starting Date: 07/01/2024

Ending Date: 03/31/2025

Fund 10 GENERAL FUND

	<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
11-000-216-26001 REGISTRATIONS/TRAINING/TRAVEL	1,850.00	1,900.00	295.00	1,605.00	0.00	295.00
SPEECH/OT/PT/RELATED SVCS	Total:					
	3,700,408.00	3,669,308.00	3,627,391.21	41,916.79	2,257,846.70	1,369,544.51
SUP SVC-STU-EXTRAORDINARY SVCS						
11-000-217-21000 SALARIES	2,554,093.00	2,554,093.00	2,554,093.00	0.00	1,609,177.64	944,915.36
11-000-217-21050 SAL-SECRETARIAL/CLERICAL STAFF	0.00	0.00	0.00	0.00	0.00	0.00
11-000-217-21600 SAL-TRANSP BET HOME/SCHOOL-REG	0.00	0.00	0.00	0.00	0.00	0.00
11-000-217-23200 PURCH PROF-EDUC SVCS	1,537,088.00	1,577,808.00	1,566,316.79	11,491.21	952,162.38	614,154.41
11-000-217-26000 SUPPLIES & MATERIALS	32,000.00	32,242.84	16,247.10	15,995.74	15,843.28	403.82
11-000-217-26001 REGISTRATIONS/TRAINING/TRAVEL	500.00	925.00	925.00	0.00	293.18	631.82
11-000-217-28000 OTHER OBJECTS	1,000.00	1,000.00	0.00	1,000.00	0.00	0.00
SUP SVC-STU-EXTRAORDINARY SVCS	Total:					
	4,124,681.00	4,166,068.84	4,137,581.89	28,486.95	2,577,476.48	1,560,105.41
GUIDANCE SERVICES						
11-000-218-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
11-000-218-21040 SAL-OTHER PROF STAFF	3,850,869.00	3,850,869.00	3,850,869.00	0.00	2,620,710.98	1,230,158.02
11-000-218-21050 SAL-SECRETARIAL/CLERICAL STAFF	264,074.00	264,074.00	264,074.00	0.00	235,781.18	28,292.82
11-000-218-21100 SAL-OTHER	0.00	0.00	0.00	0.00	0.00	0.00
11-000-218-21990 UNUSED VACATION PYMTS-TERM/RET	0.00	1,193.46	1,193.46	0.00	1,193.46	0.00
11-000-218-23200 PURCH PROF-EDUC SVCS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-218-23900 OTHER PURCH PROF & TECH SVCS	87,784.00	130,435.54	113,707.44	16,728.10	111,977.33	1,730.11
11-000-218-25000 PURCHASED SVCS	10,244.00	10,244.00	9,994.00	250.00	-666.33	10,660.33
11-000-218-25001 REGISTRATIONS/TRAINING/TRAVEL	4,750.00	4,850.00	1,975.66	2,874.34	1,817.82	157.84
11-000-218-26000 SUPPLIES & MATERIALS	18,200.00	17,978.71	6,966.43	11,012.28	6,857.39	109.04
11-000-218-28000 OTHER OBJECTS	500.00	500.00	400.00	100.00	400.00	0.00
GUIDANCE SERVICES	Total:					
	4,236,421.00	4,280,144.71	4,249,179.99	30,964.72	2,978,071.83	1,271,108.16
CHILD STUDY TEAMS						
11-000-219-21010 SAL-TEACHER	0.00	0.00	0.00	0.00	0.00	0.00
11-000-219-21040 SAL-OTHER PROF STAFF	2,898,959.00	2,898,959.00	2,898,959.00	0.00	2,071,370.00	827,589.00
11-000-219-21050 SAL-SECRETARIAL/CLERICAL STAFF	283,890.00	283,890.00	283,890.00	0.00	212,899.07	70,990.93
11-000-219-21100 SAL-OTHER	0.00	0.00	0.00	0.00	0.00	0.00
11-000-219-21990 UNUSED VACATION PYMTS-TERM/RET	0.00	0.00	0.00	0.00	0.00	0.00
11-000-219-23200 PURCH PROF-EDUC SVCS	87,725.00	85,805.56	69,012.56	16,793.00	44,390.56	24,622.00
11-000-219-23900 OTHER PURCH PROF & TECH SVCS	31,432.00	31,655.00	31,654.28	0.72	27,714.08	3,940.20
11-000-219-25000 PURCHASED SVCS	4,800.00	4,800.00	4,755.00	45.00	2,639.32	2,115.68
11-000-219-25001 REGISTRATIONS/TRAINING/TRAVEL	3,150.00	3,650.00	1,695.00	1,955.00	724.46	970.54
11-000-219-25920 MISC PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00

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11-000-219-25921 REGISTRATIONS/TRAINING/TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00
11-000-219-26000 SUPPLIES & MATERIALS	19,300.00	21,368.29	20,329.14	1,039.15	19,972.32	356.82
CHILD STUDY TEAMS						
Total:	3,329,256.00	3,330,127.85	3,310,294.98	19,832.87	2,379,709.81	930,585.17

IMPROVEMENT OF INSTRUCTION

11-000-221-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-21010 SAL-TEACHER	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-21020 SAL-SUPERVISOR	2,758,466.00	2,758,466.00	2,758,466.00	0.00	2,044,761.24	713,704.76
11-000-221-21040 SAL-OTHER PROF STAFF	215,218.00	215,218.00	215,218.00	0.00	147,472.11	67,745.89
11-000-221-21050 SAL-SECRETARIAL/CLERICAL STAFF	287,416.00	287,416.00	287,416.00	0.00	194,013.47	93,402.53
11-000-221-21100 SAL-OTHER	80,724.00	80,724.00	80,724.00	0.00	60,543.00	20,181.00
11-000-221-21760 SAL-FACILITATORS COACHES MASTE	102,733.00	102,733.00	102,733.00	0.00	65,431.13	37,301.87
11-000-221-21990 UNUSED VACATION PYMTS-TERM/RET	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-23000 PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-23200 PURCH PROF-EDUC SVCS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-23400 PURCH TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-23900 OTHER PURCH PROF & TECH SVCS	40,513.00	40,513.53	40,513.53	0.00	40,513.53	0.00
11-000-221-25000 PURCHASED SVCS	14,400.00	14,400.00	13,400.00	1,000.00	4,500.23	8,899.77
11-000-221-25001 REGISTRATIONS/TRAINING/TRAVEL	45,200.00	34,634.81	17,861.42	16,773.39	12,661.51	5,199.91
11-000-221-26000 SUPPLIES & MATERIALS	27,135.00	27,302.00	20,289.83	7,012.17	19,991.72	298.11
11-000-221-27300 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-28000 OTHER OBJECTS	21,849.00	21,569.00	20,512.00	1,057.00	20,512.00	0.00
IMPROVEMENT OF INSTRUCTION						
Total:	3,593,654.00	3,582,976.34	3,557,133.78	25,842.56	2,610,399.94	946,733.84

EDUCATIONAL MEDIA SERVICES

11-000-222-21000 SALARIES	1,030,418.00	1,030,418.00	1,030,418.00	0.00	707,999.31	322,418.69
11-000-222-23000 PURCH PROF & TECH SVCS	48,567.00	50,650.00	50,649.44	0.56	50,649.44	0.00
11-000-222-23200 PURCH PROF-EDUC SVCS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-222-25000 PURCHASED SVCS	2,445.00	2,445.00	2,345.00	100.00	1,002.88	1,342.12
11-000-222-25001 REGISTRATIONS/TRAINING/TRAVEL	400.00	400.00	100.00	300.00	62.71	37.29
11-000-222-26000 SUPPLIES & MATERIALS	108,561.00	108,561.00	101,372.18	7,188.82	100,889.18	483.00
11-000-222-28000 OTHER OBJECTS	175.00	175.00	0.00	175.00	0.00	0.00
EDUCATIONAL MEDIA SERVICES						
Total:	1,190,566.00	1,192,649.00	1,184,884.62	7,764.38	860,603.52	324,281.10

INSTRUCTIONAL STAFF TRAINING S

11-000-223-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
11-000-223-21010 SAL-TEACHER	0.00	0.00	0.00	0.00	0.00	0.00
11-000-223-21020 SAL-SUPERVISOR	0.00	0.00	0.00	0.00	0.00	0.00

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11-000-223-21040 SAL-OTHER PROF STAFF	352,975.00	352,975.00	352,975.00	0.00	264,731.22	88,243.78
11-000-223-21050 SAL-SECRETARIAL/CLERICAL STAFF	0.00	0.00	0.00	0.00	0.00	0.00
11-000-223-23200 PURCH PROF-EDUC SVCS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-223-23900 OTHER PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-223-25000 PURCHASED SVCS	3,255.00	3,219.50	3,219.50	0.00	2,386.75	832.75
11-000-223-25001 REGISTRATIONS/TRAINING/TRAVEL	1,500.00	2,240.00	2,240.00	0.00	1,414.94	825.06
11-000-223-26000 SUPPLIES & MATERIALS	0.00	35.50	35.50	0.00	35.50	0.00
11-000-223-28000 OTHER OBJECTS	1,750.00	1,780.00	1,780.00	0.00	1,780.00	0.00
INSTRUCTIONAL STAFF TRAINING S	Total:					
	359,480.00	360,250.00	360,250.00	0.00	270,348.41	89,901.59

GENERAL ADMINISTRATION

11-000-230-21000 SALARIES	511,246.00	511,246.00	511,246.00	0.00	363,885.84	147,360.16
11-000-230-21600 SAL-TRANSP BET HOME/SCHOOL-REG	0.00	0.00	0.00	0.00	0.00	0.00
11-000-230-21990 UNUSED VACATION PYMTS-TERM/RET	0.00	0.00	0.00	0.00	0.00	0.00
11-000-230-22410 OTHER RETIRE CONTR-REGULAR	0.00	0.00	0.00	0.00	0.00	0.00
11-000-230-23310 LEGAL SERVICES	400,625.00	449,122.00	438,622.00	10,500.00	211,244.42	227,377.58
11-000-230-23320 AUDIT FEES	87,000.00	167,252.50	159,752.50	7,500.00	80,252.50	79,500.00
11-000-230-23390 OTHER PROF SVCS	21,000.00	34,120.28	34,120.28	0.00	34,120.28	0.00
11-000-230-23400 PURCH TECH SVCS	44,300.00	53,026.35	52,834.35	192.00	23,555.93	29,278.42
11-000-230-25300 COMMUNICATIONS/TELEPHONE	295,001.00	275,191.37	254,134.40	21,056.97	204,235.00	49,899.40
11-000-230-25851 REGISTRATIONS/TRAINING/TRAVEL	10,500.00	10,068.50	8,572.70	1,495.80	8,473.70	99.00
11-000-230-25900 MISC PURCH SVCS	414,851.00	377,613.00	369,794.90	7,818.10	362,076.85	7,718.05
11-000-230-25901 REGISTRATIONS/TRAINING/TRAVEL	14,100.00	14,900.00	5,767.27	9,132.73	4,135.72	1,631.55
11-000-230-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-230-26100 GENERAL SUPPLIES	14,365.00	14,365.00	3,017.81	11,347.19	3,017.81	0.00
11-000-230-26300 BOE IN-HOUSE TRNG/MTG SUPPLIES	1,500.00	1,500.00	1,410.20	89.80	520.20	890.00
11-000-230-28200 JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-230-28900 MISCELLANEOUS EXPENDITURES	15,248.00	15,248.00	8,462.50	6,785.50	8,462.50	0.00
11-000-230-28950 BOE MEMBERSHIP DUES/FEES	36,335.00	36,335.00	35,573.90	761.10	35,573.90	0.00
GENERAL ADMINISTRATION	Total:					
	1,866,071.00	1,959,988.00	1,883,308.81	76,679.19	1,339,554.65	543,754.16

SCHOOL ADMINISTRATION

11-000-240-21010 SAL-TEACHER	0.00	0.00	0.00	0.00	0.00	0.00
11-000-240-21030 SAL-PRINCIPAL/ASSISTANT/DC	3,154,493.00	3,154,493.00	3,154,493.00	0.00	2,346,400.44	808,092.56
11-000-240-21040 SAL-OTHER PROF STAFF	184,720.00	184,720.00	184,720.00	0.00	148,338.16	36,381.84
11-000-240-21050 SAL-SECRETARIAL/CLERICAL STAFF	1,683,215.00	1,683,215.00	1,683,215.00	0.00	1,176,823.75	506,391.25
11-000-240-21070 SAL-NON-INSTRUCTIONAL AIDES	0.00	0.00	0.00	0.00	0.00	0.00
11-000-240-21100 SAL-OTHER	0.00	0.00	0.00	0.00	0.00	0.00

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11-000-240-21990 UNUSED VACATION PYMTS-TERM/RET	0.00	10,028.67	10,028.67	0.00	10,028.67	0.00
11-000-240-22900 OTHER EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-240-23000 PURCH PROF & TECH SVCS	2,500.00	2,500.00	1,899.00	601.00	0.00	1,899.00
11-000-240-23200 PURCH PROF-EDUC SVCS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-240-25000 PURCHASED SVCS	47,130.00	66,580.00	36,027.43	30,552.57	3,260.14	32,767.29
11-000-240-25001 REGISTRATIONS/TRAINING/TRAVEL	20,000.00	22,100.00	7,865.22	14,234.78	3,176.53	4,688.69
11-000-240-26000 SUPPLIES & MATERIALS	37,004.00	38,071.62	29,572.63	8,498.99	28,719.24	853.39
11-000-240-28000 OTHER OBJECTS	19,885.00	20,235.00	20,235.00	0.00	20,235.00	0.00
SCHOOL ADMINISTRATION	Total:					
	5,148,947.00	5,181,943.29	5,128,055.95	53,887.34	3,736,981.93	1,391,074.02

CENTRAL SERVICES

11-000-251-21000 SALARIES	2,275,023.00	2,275,023.00	2,275,023.00	0.00	1,671,521.62	603,501.38
11-000-251-21990 UNUSED VACATION PYMTS-TERM/RET	0.00	0.00	0.00	0.00	0.00	0.00
11-000-251-23300 PURCH PROF SVCS	102,297.00	103,283.00	93,917.69	9,365.31	48,832.73	45,084.96
11-000-251-23400 PURCH TECH SVCS	47,600.00	47,600.00	47,474.80	125.20	24,686.25	22,788.55
11-000-251-25920 MISC PURCHASED SERVICES	48,050.00	54,959.16	40,091.09	14,868.07	25,923.36	14,167.73
11-000-251-25921 REGISTRATIONS/TRAINING/TRAVEL	9,200.00	10,351.50	10,296.91	54.59	8,056.83	2,240.08
11-000-251-26000 SUPPLIES & MATERIALS	22,900.00	19,111.00	13,256.13	5,854.87	12,089.95	1,166.18
11-000-251-28320 INTEREST ON LEASE PURCHASE	780,293.00	780,293.00	777,430.18	2,862.82	757,956.43	19,473.75
11-000-251-28900 MISCELLANEOUS EXPENDITURES	8,495.00	9,284.00	7,338.13	1,945.87	7,338.13	0.00
CENTRAL SERVICES	Total:					
	3,293,858.00	3,299,904.66	3,264,827.93	35,076.73	2,556,405.30	708,422.63

ADMIN INFORMATION TECHNOLOGY

11-000-252-21000 SALARIES	1,790,808.00	1,790,808.00	1,790,808.00	0.00	1,290,752.35	500,055.65
11-000-252-21990 UNUSED VACATION PYMTS-TERM/RET	0.00	40,449.27	40,449.27	0.00	40,449.27	0.00
11-000-252-23200 PURCH PROF-EDUC SVCS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-252-23300 PURCH PROF SVCS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-252-23400 PURCH TECH SVCS	634,727.00	669,609.00	669,608.12	0.88	662,692.56	6,915.56
11-000-252-25000 PURCHASED SVCS	24,100.00	16,177.00	13,743.00	2,434.00	10,623.24	3,119.76
11-000-252-25001 REGISTRATIONS/TRAINING/TRAVEL	2,175.00	2,325.19	2,062.61	262.58	1,063.52	999.09
11-000-252-26000 SUPPLIES & MATERIALS	26,565.00	144,012.90	135,927.16	8,085.74	133,517.98	2,409.18
11-000-252-27300 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
11-000-252-28000 OTHER OBJECTS	500.00	427.00	200.00	227.00	0.00	200.00
ADMIN INFORMATION TECHNOLOGY	Total:					
	2,478,875.00	2,663,808.36	2,652,798.16	11,010.20	2,139,098.92	513,699.24

ALLOW MAINT FOR SCHOOL FACIL

11-000-261-21000 SALARIES	1,270,610.00	1,270,610.00	1,270,610.00	0.00	847,042.73	423,567.27
11-000-261-21990 UNUSED VACATION PYMTS-TERM/RET	0.00	4,191.87	4,191.87	0.00	4,191.87	0.00

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11-000-261-24200 CLEANING/REPAIR/MAINT SVCS	1,024,261.00	1,076,723.48	1,043,919.81	32,803.67	619,548.87	424,370.94
11-000-261-24210 LEAD TESTING OF DRINKING WATER	0.00	0.00	0.00	0.00	0.00	0.00
11-000-261-26100 GENERAL SUPPLIES	624,998.00	590,457.29	397,601.98	192,855.31	291,946.43	105,655.55
11-000-261-26101 REGISTRATIONS/TRAINING/TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00
11-000-261-28000 OTHER OBJECTS	150,513.00	151,364.34	149,687.00	1,677.34	149,687.00	0.00
11-000-261-28001 REGISTRATIONS/TRAINING/TRAVEL	7,968.00	9,468.00	1,500.00	7,968.00	0.00	1,500.00
ALLOW MAINT FOR SCHOOL FACIL	Total:					
	3,078,350.00	3,102,814.98	2,867,510.66	235,304.32	1,912,416.90	955,093.76

CUSTODIAL SERVICES

11-000-262-21000 SALARIES	1,244,000.00	1,244,000.00	1,244,000.00	0.00	848,420.90	395,579.10
11-000-262-21030 SAL-PRINCIPAL/ASSISTANT/DC	0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-21060 SAL-AIDES	0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-21070 SAL-NON-INSTRUCTIONAL AIDES	763,223.00	763,223.00	763,223.00	0.00	472,464.20	290,758.80
11-000-262-21990 UNUSED VACATION PYMTS-TERM/RET	0.00	7,871.50	7,871.50	0.00	7,871.50	0.00
11-000-262-23000 PURCH PROF & TECH SVCS	87,700.00	124,916.14	120,541.82	4,374.32	66,895.56	53,646.26
11-000-262-23200 PURCH PROF-EDUC SVCS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-24200 CLEANING/REPAIR/MAINT SVCS	5,045,225.00	5,060,711.24	4,945,412.86	115,298.38	3,257,112.87	1,688,299.99
11-000-262-24210 LEAD TESTING OF DRINKING WATER	0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-24410 LAND/BUILDING RENTAL	0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-24900 PURCHASED PROPERTY SVCS	74,000.00	73,786.00	69,000.00	4,786.00	45,054.93	23,945.07
11-000-262-25110 CONTR TRANSP-HOME/SCH-REGULAR	0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-25200 INSURANCE	1,209,420.00	1,209,420.00	1,187,340.62	22,079.38	1,187,340.62	0.00
11-000-262-25900 MISC PURCH SVCS	35,000.00	35,000.00	23,811.50	11,188.50	21,602.04	2,209.46
11-000-262-25901 REGISTRATIONS/TRAINING/TRAVEL	250.00	250.00	0.00	250.00	0.00	0.00
11-000-262-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-26100 GENERAL SUPPLIES	285,313.00	290,873.00	285,477.31	5,395.69	238,227.19	47,250.12
11-000-262-26210 ENERGY - NATURAL GAS	708,919.00	708,919.00	708,900.00	19.00	574,467.59	134,432.41
11-000-262-26220 ENERGY - ELECTRICITY	1,770,295.00	1,771,372.50	1,770,295.00	1,077.50	1,487,788.62	282,506.38
11-000-262-26260 ENERGY-GASOLINE	0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-28000 OTHER OBJECTS	15,875.00	15,875.00	5,954.00	9,921.00	5,954.00	0.00
11-000-262-28370 INTEREST-ESIP BONDS	277,500.00	277,500.00	277,500.00	0.00	277,500.00	0.00
11-000-262-29170 PRINCIPAL-ESIP BONDS	480,000.00	480,000.00	480,000.00	0.00	480,000.00	0.00
CUSTODIAL SERVICES	Total:					
	11,996,720.00	12,063,717.38	11,889,327.61	174,389.77	8,970,700.02	2,918,627.59

CARE AND UPKEEP OF GROUNDS

11-000-263-21000 SALARIES	150,106.00	150,106.00	150,106.00	0.00	113,229.50	36,876.50
11-000-263-21990 UNUSED VACATION PYMTS-TERM/RET	0.00	0.00	0.00	0.00	0.00	0.00
11-000-263-24200 CLEANING/REPAIR/MAINT SVCS	1,602,425.00	1,959,051.78	1,848,869.64	110,182.14	1,153,869.30	695,000.34

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11-000-263-26100 GENERAL SUPPLIES	32,400.00	33,222.07	33,049.62	172.45	26,247.42	6,802.20
11-000-263-27300 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
11-000-263-28000 OTHER OBJECTS	41,598.00	41,598.00	41,575.72	22.28	41,575.72	0.00
11-000-263-28001 REGISTRATIONS/TRAINING/TRAVEL	500.00	500.00	0.00	500.00	0.00	0.00
CARE AND UPKEEP OF GROUNDS Total:	1,827,029.00	2,184,477.85	2,073,600.98	110,876.87	1,334,921.94	738,679.04

SECURITY

11-000-266-21000 SALARIES	3,067,545.00	3,067,545.00	3,067,545.00	0.00	2,442,440.69	625,104.31
11-000-266-21010 SAL-TEACHER	0.00	0.00	0.00	0.00	0.00	0.00
11-000-266-21050 SAL-SECRETARIAL/CLERICAL STAFF	0.00	0.00	0.00	0.00	0.00	0.00
11-000-266-23000 PURCH PROF & TECH SVCS	144,362.00	85,860.28	84,024.84	1,835.44	77,723.95	6,300.89
11-000-266-24200 CLEANING/REPAIR/MAINT SVCS	96,860.00	175,968.28	174,454.16	1,514.12	162,777.11	11,677.05
11-000-266-24500 CONSTRUCTION SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
11-000-266-25000 PURCHASED SVCS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-266-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-266-26100 GENERAL SUPPLIES	58,599.00	78,764.83	54,016.86	24,747.97	49,614.73	4,402.13
11-000-266-28000 OTHER OBJECTS	93,498.00	93,498.00	79,547.39	13,950.61	79,377.21	170.18
11-000-266-28001 REGISTRATIONS/TRAINING/TRAVEL	1,000.00	1,400.00	399.94	1,000.06	179.94	220.00
SECURITY Total:	3,461,864.00	3,503,036.39	3,459,988.19	43,048.20	2,812,113.63	647,874.56

TRANSPORTATION SERVICES

11-000-270-21070 SAL-NON-INSTRUCTIONAL AIDES	175,332.00	175,332.00	175,332.00	0.00	117,792.59	57,539.41
11-000-270-21600 SAL-TRANSP BET HOME/SCHOOL-REG	2,642,939.00	2,642,939.00	2,642,939.00	0.00	1,885,570.05	757,368.95
11-000-270-21990 UNUSED VACATION PYMTS-TERM/RET	0.00	0.00	0.00	0.00	0.00	0.00
11-000-270-23900 OTHER PURCH PROF & TECH SVCS	48,485.00	49,784.00	45,829.64	3,954.36	39,067.64	6,762.00
11-000-270-24200 CLEANING/REPAIR/MAINT SVCS	340,070.00	350,183.28	336,972.03	13,211.25	300,207.56	36,764.47
11-000-270-24420 RENTAL/LEASING-SCHOOL BUSES	0.00	0.00	0.00	0.00	0.00	0.00
11-000-270-24430 LEASE PURCH-SCHOOL BUSES	755,684.00	755,684.00	755,373.79	310.21	755,373.79	0.00
11-000-270-25030 AID-IN-LIEU-OF PMTS-NONPUBLIC	301,735.00	351,735.00	340,434.21	11,300.79	125,507.46	214,926.75
11-000-270-25110 CONTR TRANSP-HOME/SCH-REGULAR	4,976,167.00	4,720,621.00	4,197,504.86	523,116.14	2,475,960.12	1,721,544.74
11-000-270-25120 CONTR TRANSP-OTHER	705,209.00	743,256.51	700,616.34	42,640.17	352,842.68	347,773.66
11-000-270-25140 CONTR TRANSP-HOME/SCH-SPEC ED	5,352,698.00	5,608,244.00	5,559,809.33	48,434.67	3,478,380.21	2,081,429.12
11-000-270-25170 CONTR TRANSP-HOME/SCH-REG ESC	0.00	0.00	0.00	0.00	0.00	0.00
11-000-270-25180 CONTR TRANSP-HOME/SCH-SPED ESC	190,993.00	140,993.00	16,061.23	124,931.77	16,061.23	0.00
11-000-270-25930 MISC PURCH SVCS-TRANSPORTATION	187,305.00	163,753.61	102,116.88	61,636.73	101,964.44	152.44
11-000-270-25931 REGISTRATIONS/TRAINING/TRAVEL	600.00	600.00	0.00	600.00	0.00	0.00
11-000-270-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-270-26100 GENERAL SUPPLIES	1,000.00	1,260.00	1,202.01	57.99	1,202.01	0.00

Starting Date: 07/01/2024

Ending Date: 03/31/2025

Fund 10 GENERAL FUND

	<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
11-000-270-26150 TRANSPORTATION SUPPLIES	251,809.00	250,859.66	235,959.36	14,900.30	99,629.42	136,329.94
11-000-270-28000 OTHER OBJECTS	3,275.00	3,275.00	2,750.00	525.00	2,350.00	400.00
TRANSPORTATION SERVICES Total:	15,933,301.00	15,958,520.06	15,112,900.68	845,619.38	9,751,909.20	5,360,991.48

UNALLOCATED BENEFITS

11-000-291-21990 UNUSED VACATION PYMTS-TERM/RET	0.00	0.00	0.00	0.00	0.00	0.00
11-000-291-22200 FICA CONTRIBUTIONS	2,200,000.00	2,200,000.00	1,416,716.27	783,283.73	1,416,716.27	0.00
11-000-291-22310 TPAF CONTRIBUTIONS-REGULAR	0.00	0.00	-81,327.25	81,327.25	-81,327.25	0.00
11-000-291-22410 OTHER RETIRE CONTR-REGULAR	3,000,000.00	3,000,000.00	2,742,429.10	257,570.90	2,742,429.10	0.00
11-000-291-22500 UNEMPLOYMENT COMPENSATION	70,000.00	70,000.00	0.00	70,000.00	0.00	0.00
11-000-291-22600 WORKERS COMPENSATION	591,166.00	591,081.44	564,111.35	26,970.09	427,759.25	136,352.10
11-000-291-22700 HEALTH BENEFITS	25,810,377.00	25,710,717.49	24,439,156.58	1,271,560.91	23,129,760.96	1,309,395.62
11-000-291-22800 TUITION REIMBURSEMENT	205,500.00	205,000.00	119,307.82	85,692.18	81,470.28	37,837.54
11-000-291-22900 OTHER EMPLOYEE BENEFITS	396,679.00	289,260.95	23,689.94	265,571.01	22,331.94	1,358.00
11-000-291-22990 UNUSED SICK PYMTS-TERM/RET	0.00	34,706.24	34,706.24	0.00	34,706.24	0.00
UNALLOCATED BENEFITS Total:	32,273,722.00	32,100,766.12	29,258,790.05	2,841,976.07	27,773,846.79	1,484,943.26

UNDISTRIBUTED EXPENDITURES Total: 108,378,703.00 109,246,438.86 104,552,276.82 4,694,162.04 81,112,063.34 23,440,213.48

PRESCHOOL
INSTRUCTION

11-105-100-21010 SAL-TEACHER	443,257.00	443,257.00	443,257.00	0.00	305,432.75	137,824.25
INSTRUCTION Total:	443,257.00	443,257.00	443,257.00	0.00	305,432.75	137,824.25
PRESCHOOL Total:	443,257.00	443,257.00	443,257.00	0.00	305,432.75	137,824.25

KINDERGARTEN
INSTRUCTION

11-110-100-21010 SAL-TEACHER	2,166,629.00	2,166,629.00	2,166,629.00	0.00	1,509,389.75	657,239.25
INSTRUCTION Total:	2,166,629.00	2,166,629.00	2,166,629.00	0.00	1,509,389.75	657,239.25
KINDERGARTEN Total:	2,166,629.00	2,166,629.00	2,166,629.00	0.00	1,509,389.75	657,239.25

GRADES 1-5
INSTRUCTION

11-120-100-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
11-120-100-21010 SAL-TEACHER	17,139,999.00	17,139,999.00	17,139,999.00	0.00	11,390,861.93	5,749,137.07

Starting Date: 07/01/2024

Ending Date: 03/31/2025

Fund 10 GENERAL FUND

		<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
INSTRUCTION	Total:	17,139,999.00	17,139,999.00	17,139,999.00	0.00	11,390,861.93	5,749,137.07
GRADES 1-5	Total:	17,139,999.00	17,139,999.00	17,139,999.00	0.00	11,390,861.93	5,749,137.07

GRADES 6-8
INSTRUCTION

11-130-100-21000 SALARIES		0.00	0.00	0.00	0.00	0.00	0.00
11-130-100-21010 SAL-TEACHER		9,783,358.00	9,783,358.00	9,783,358.00	0.00	7,031,874.80	2,751,483.20
INSTRUCTION	Total:	9,783,358.00	9,783,358.00	9,783,358.00	0.00	7,031,874.80	2,751,483.20
GRADES 6-8	Total:	9,783,358.00	9,783,358.00	9,783,358.00	0.00	7,031,874.80	2,751,483.20

GRADE 9-12
INSTRUCTION

11-140-100-21010 SAL-TEACHER		17,129,370.00	16,958,392.00	16,958,392.00	0.00	11,418,144.87	5,540,247.13
11-140-100-23200 PURCH PROF-EDUC SVCS		0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION	Total:	17,129,370.00	16,958,392.00	16,958,392.00	0.00	11,418,144.87	5,540,247.13
GRADE 9-12	Total:	17,129,370.00	16,958,392.00	16,958,392.00	0.00	11,418,144.87	5,540,247.13

REGULAR-HOME INSTRUCTION
INSTRUCTION

11-150-100-21000 SALARIES		0.00	0.00	0.00	0.00	0.00	0.00
11-150-100-21010 SAL-TEACHER		0.00	21,714.47	21,714.47	0.00	21,714.47	0.00
11-150-100-23200 PURCH PROF-EDUC SVCS		65,000.00	65,000.00	64,726.25	273.75	7,537.19	57,189.06
INSTRUCTION	Total:	65,000.00	86,714.47	86,440.72	273.75	29,251.66	57,189.06
REGULAR-HOME INSTRUCTION	Total:	65,000.00	86,714.47	86,440.72	273.75	29,251.66	57,189.06

REGULAR-UNDISTRIBUTED
INSTRUCTION

11-190-100-21060 SAL-AIDES		230,550.00	230,550.00	230,550.00	0.00	156,097.63	74,452.37
11-190-100-23200 PURCH PROF-EDUC SVCS		972,685.00	963,567.51	830,383.02	133,184.49	671,125.46	159,257.56
11-190-100-23400 PURCH TECH SVCS		88,804.00	94,141.00	94,140.60	0.40	94,140.60	0.00
11-190-100-25000 PURCHASED SVCS		846,694.00	843,214.00	834,562.54	8,651.46	699,737.12	134,825.42
11-190-100-25001 REGISTRATIONS/TRAINING/TRAVEL		2,000.00	4,500.00	1,192.26	3,307.74	629.16	563.10
11-190-100-26000 SUPPLIES & MATERIALS		0.00	0.00	0.00	0.00	0.00	0.00
11-190-100-26100 GENERAL SUPPLIES		1,467,511.00	1,437,839.48	1,278,853.65	158,985.83	1,239,752.32	39,101.33

Starting Date: 07/01/2024

Ending Date: 03/31/2025

Fund 10 GENERAL FUND

			<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
11-190-100-26400 TEXTBOOKS			23,139.00	26,240.00	22,352.81	3,887.19	18,435.26	3,917.55
11-190-100-28000 OTHER OBJECTS			9,342.00	8,417.00	5,724.00	2,693.00	4,989.00	735.00
INSTRUCTION	Total:		3,640,725.00	3,608,468.99	3,297,758.88	310,710.11	2,884,906.55	412,852.33
REGULAR-UNDISTRIBUTED	Total:		3,640,725.00	3,608,468.99	3,297,758.88	310,710.11	2,884,906.55	412,852.33

**COGNITIVE-MILD
INSTRUCTION**

11-201-100-21010 SAL-TEACHER			0.00	0.00	0.00	0.00	0.00	0.00
11-201-100-21060 SAL-AIDES			0.00	0.00	0.00	0.00	0.00	0.00
11-201-100-26100 GENERAL SUPPLIES			0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION	Total:		0.00	0.00	0.00	0.00	0.00	0.00
COGNITIVE-MILD	Total:		0.00	0.00	0.00	0.00	0.00	0.00

**LEARNING/LANGUAGE DISABILITIES
INSTRUCTION**

11-204-100-21010 SAL-TEACHER			917,212.00	917,212.00	917,212.00	0.00	546,668.46	370,543.54
11-204-100-21060 SAL-AIDES			653,677.00	653,677.00	653,677.00	0.00	387,420.25	266,256.75
11-204-100-23200 PURCH PROF-EDUC SVCS			14,000.00	14,000.00	11,456.19	2,543.81	11,456.19	0.00
11-204-100-25000 PURCHASED SVCS			0.00	0.00	0.00	0.00	0.00	0.00
11-204-100-25001 REGISTRATIONS/TRAINING/TRAVEL			50.00	50.00	0.00	50.00	0.00	0.00
11-204-100-26100 GENERAL SUPPLIES			2,700.00	3,549.65	3,197.20	352.45	3,197.20	0.00
INSTRUCTION	Total:		1,587,639.00	1,588,488.65	1,585,542.39	2,946.26	948,742.10	636,800.29
LEARNING/LANGUAGE DISABILITIES	Total:		1,587,639.00	1,588,488.65	1,585,542.39	2,946.26	948,742.10	636,800.29

**VISUAL IMPAIRMENTS
INSTRUCTION**

11-206-100-21010 SAL-TEACHER			0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION	Total:		0.00	0.00	0.00	0.00	0.00	0.00
VISUAL IMPAIRMENTS	Total:		0.00	0.00	0.00	0.00	0.00	0.00

**EMOTIONAL REGULATION IMPAIRM'T
INSTRUCTION**

11-209-100-21000 SALARIES			0.00	0.00	0.00	0.00	0.00	0.00
11-209-100-21010 SAL-TEACHER			453,453.00	453,453.00	453,453.00	0.00	236,956.34	216,496.66

Starting Date: 07/01/2024

Ending Date: 03/31/2025

Fund 10 GENERAL FUND

	<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
11-209-100-21060 SAL-AIDES	192,299.00	192,299.00	192,299.00	0.00	108,508.78	83,790.22
11-209-100-23200 PURCH PROF-EDUC SVCS	11,500.00	11,500.00	3,187.59	8,312.41	3,187.59	0.00
11-209-100-25001 REGISTRATIONS/TRAINING/TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00
11-209-100-26100 GENERAL SUPPLIES	8,000.00	7,934.95	3,766.11	4,168.84	2,089.92	1,676.19
INSTRUCTION Total:	665,252.00	665,186.95	652,705.70	12,481.25	350,742.63	301,963.07

EMOTIONAL REGULATION IMPAIRM'T Total: 665,252.00 665,186.95 652,705.70 12,481.25 350,742.63 301,963.07

**MULTIPLE DISABILITIES
INSTRUCTION**

11-212-100-21010 SAL-TEACHER	429,342.00	429,342.00	429,342.00	0.00	318,535.46	110,806.54
11-212-100-21060 SAL-AIDES	289,394.00	289,394.00	289,394.00	0.00	176,980.11	112,413.89
11-212-100-23200 PURCH PROF-EDUC SVCS	900.00	5,056.93	5,056.93	0.00	5,056.93	0.00
11-212-100-25000 PURCHASED SVCS	0.00	0.00	0.00	0.00	0.00	0.00
11-212-100-25001 REGISTRATIONS/TRAINING/TRAVEL	100.00	100.00	0.00	100.00	0.00	0.00
11-212-100-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
11-212-100-26100 GENERAL SUPPLIES	4,500.00	4,574.85	4,444.62	130.23	3,771.54	673.08
11-212-100-26400 TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	724,236.00	728,467.78	728,237.55	230.23	504,344.04	223,893.51

MULTIPLE DISABILITIES Total: 724,236.00 728,467.78 728,237.55 230.23 504,344.04 223,893.51

**RESOURCE RM/CTR OR DLNA
INSTRUCTION**

11-213-100-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
11-213-100-21010 SAL-TEACHER	9,702,018.00	9,629,080.78	9,629,080.78	0.00	6,576,800.12	3,052,280.66
11-213-100-21060 SAL-AIDES	626,230.00	626,230.00	626,230.00	0.00	354,658.50	271,571.50
11-213-100-21990 UNUSED VACATION PYMTS-TERM/RET	0.00	0.00	0.00	0.00	0.00	0.00
11-213-100-23200 PURCH PROF-EDUC SVCS	89,000.00	88,820.00	77,880.24	10,939.76	77,880.24	0.00
11-213-100-25001 REGISTRATIONS/TRAINING/TRAVEL	300.00	300.00	0.00	300.00	0.00	0.00
11-213-100-26100 GENERAL SUPPLIES	24,500.00	26,537.36	21,501.04	5,036.32	21,221.03	280.01
11-213-100-26400 TEXTBOOKS	500.00	500.00	0.00	500.00	0.00	0.00
INSTRUCTION Total:	10,442,548.00	10,371,468.14	10,354,692.06	16,776.08	7,030,559.89	3,324,132.17

RESOURCE RM/CTR OR DLNA Total: 10,442,548.00 10,371,468.14 10,354,692.06 16,776.08 7,030,559.89 3,324,132.17

**AUTISM
INSTRUCTION**

Starting Date: 07/01/2024

Ending Date: 03/31/2025

Fund 10 GENERAL FUND

	<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
11-214-100-21010 SAL-TEACHER	1,430,047.00	1,430,047.00	1,430,047.00	0.00	1,031,674.96	398,372.04
11-214-100-21060 SAL-AIDES	1,241,821.00	1,241,821.00	1,241,821.00	0.00	777,707.03	464,113.97
11-214-100-23200 PURCH PROF-EDUC SVCS	36,000.00	36,000.00	29,855.92	6,144.08	29,855.92	0.00
11-214-100-25000 PURCHASED SVCS	0.00	0.00	0.00	0.00	0.00	0.00
11-214-100-25001 REGISTRATIONS/TRAINING/TRAVEL	100.00	100.00	0.00	100.00	0.00	0.00
11-214-100-26100 GENERAL SUPPLIES	16,200.00	16,498.08	12,515.16	3,982.92	10,424.35	2,090.81
INSTRUCTION Total:	2,724,168.00	2,724,466.08	2,714,239.08	10,227.00	1,849,662.26	864,576.82
AUTISM Total:	2,724,168.00	2,724,466.08	2,714,239.08	10,227.00	1,849,662.26	864,576.82
PRESCHOOL DISABILITIES-PART-TI INSTRUCTION						
11-215-100-21010 SAL-TEACHER	48,029.00	48,029.00	48,029.00	0.00	29,965.81	18,063.19
11-215-100-21060 SAL-AIDES	28,638.00	28,638.00	28,638.00	0.00	14,350.17	14,287.83
11-215-100-23200 PURCH PROF-EDUC SVCS	0.00	963.74	963.74	0.00	963.74	0.00
11-215-100-26000 SUPPLIES & MATERIALS	2,500.00	2,500.00	1,940.51	559.49	1,940.51	0.00
11-215-100-26100 GENERAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	79,167.00	80,130.74	79,571.25	559.49	47,220.23	32,351.02
PRESCHOOL DISABILITIES-PART-TI Total:	79,167.00	80,130.74	79,571.25	559.49	47,220.23	32,351.02
PRESCHOOL DISABILITIES-FULL-TI INSTRUCTION						
11-216-100-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
11-216-100-21010 SAL-TEACHER	428,362.00	428,362.00	428,362.00	0.00	299,442.87	128,919.13
11-216-100-21060 SAL-AIDES	234,914.00	234,914.00	234,914.00	0.00	159,064.76	75,849.24
11-216-100-23200 PURCH PROF-EDUC SVCS	15,000.00	14,356.26	8,687.58	5,668.68	8,687.58	0.00
11-216-100-26000 SUPPLIES & MATERIALS	4,500.00	5,196.51	5,127.01	69.50	5,127.01	0.00
11-216-100-26100 GENERAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	682,776.00	682,828.77	677,090.59	5,738.18	472,322.22	204,768.37
PRESCHOOL DISABILITIES-FULL-TI Total:	682,776.00	682,828.77	677,090.59	5,738.18	472,322.22	204,768.37
SPECIAL-HOME INSTRUCTION INSTRUCTION						
11-219-100-21010 SAL-TEACHER	0.00	55,476.25	55,476.25	0.00	23,475.09	32,001.16
11-219-100-23200 PURCH PROF-EDUC SVCS	65,000.00	65,000.00	64,782.81	217.19	9,793.69	54,989.12

Starting Date: 07/01/2024

Ending Date: 03/31/2025

Fund 10 GENERAL FUND

		<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
INSTRUCTION	Total:	65,000.00	120,476.25	120,259.06	217.19	33,268.78	86,990.28

SPECIAL-HOME INSTRUCTION	Total:	65,000.00	120,476.25	120,259.06	217.19	33,268.78	86,990.28
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**BASIC SKILLS/REMEDIAL
INSTRUCTION**

11-230-100-21010 SAL-TEACHER		2,149,225.00	2,144,971.50	2,144,971.50	0.00	1,352,781.36	792,190.14
11-230-100-23200 PURCH PROF-EDUC SVCS		1,500.00	4,880.00	4,880.00	0.00	4,880.00	0.00
11-230-100-23400 PURCH TECH SVCS		0.00	0.00	0.00	0.00	0.00	0.00
11-230-100-25000 PURCHASED SVCS		0.00	0.00	0.00	0.00	0.00	0.00
11-230-100-25001 REGISTRATIONS/TRAINING/TRAVEL		100.00	100.00	0.00	100.00	0.00	0.00
11-230-100-26100 GENERAL SUPPLIES		36,537.00	36,946.68	32,278.59	4,668.09	32,271.61	6.98
INSTRUCTION	Total:	2,187,362.00	2,186,898.18	2,182,130.09	4,768.09	1,389,932.97	792,197.12

BASIC SKILLS/REMEDIAL	Total:	2,187,362.00	2,186,898.18	2,182,130.09	4,768.09	1,389,932.97	792,197.12
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**BILINGUAL EDUCATION
INSTRUCTION**

11-240-100-21010 SAL-TEACHER		1,256,280.00	1,256,280.00	1,256,280.00	0.00	876,136.89	380,143.11
11-240-100-21060 SAL-AIDES		0.00	0.00	0.00	0.00	0.00	0.00
11-240-100-23200 PURCH PROF-EDUC SVCS		4,200.00	4,200.00	1,520.00	2,680.00	1,520.00	0.00
11-240-100-25000 PURCHASED SVCS		400.00	400.00	0.00	400.00	0.00	0.00
11-240-100-25001 REGISTRATIONS/TRAINING/TRAVEL		0.00	200.00	200.00	0.00	194.59	5.41
11-240-100-26000 SUPPLIES & MATERIALS		0.00	0.00	0.00	0.00	0.00	0.00
11-240-100-26100 GENERAL SUPPLIES		11,471.00	12,865.82	9,130.16	3,735.66	9,011.60	118.56
11-240-100-26400 TEXTBOOKS		0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION	Total:	1,272,351.00	1,273,945.82	1,267,130.16	6,815.66	886,863.08	380,267.08

BILINGUAL EDUCATION	Total:	1,272,351.00	1,273,945.82	1,267,130.16	6,815.66	886,863.08	380,267.08
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**CO-CURR ACTIVITIES-INSTRUCTION
INSTRUCTION**

11-401-100-21000 SALARIES		356,724.00	356,724.00	356,724.00	0.00	162,210.25	194,513.75
11-401-100-21010 SAL-TEACHER		0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-25000 PURCHASED SVCS		56,422.00	56,422.00	40,354.46	16,067.54	27,209.46	13,145.00
11-401-100-25120 CONTR TRANSP-OTHER		0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-26000 SUPPLIES & MATERIALS		6,900.00	6,929.00	6,437.48	491.52	6,437.48	0.00
11-401-100-28000 OTHER OBJECTS		9,600.00	10,525.00	9,719.95	805.05	9,719.95	0.00

Starting Date: 07/01/2024

Ending Date: 03/31/2025

		Fund 10	GENERAL FUND					
			<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
11-401-100-29300 FUND TRANSFERS			0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION		Total:	429,646.00	430,600.00	413,235.89	17,364.11	205,577.14	207,658.75
CO-CURR ACTIVITIES-INSTRUCTION		Total:	429,646.00	430,600.00	413,235.89	17,364.11	205,577.14	207,658.75
ATHLETICS-INSTRUCTION								
INSTRUCTION								
11-402-100-21000 SALARIES			909,230.00	909,230.00	909,230.00	0.00	606,219.38	303,010.62
11-402-100-21010 SAL-TEACHER			0.00	0.00	0.00	0.00	0.00	0.00
11-402-100-25000 PURCHASED SVCS			108,171.00	107,150.00	106,609.01	540.99	68,744.88	37,864.13
11-402-100-25001 REGISTRATIONS/TRAINING/TRAVEL			3,000.00	3,350.00	2,845.47	504.53	2,332.65	512.82
11-402-100-26000 SUPPLIES & MATERIALS			113,929.00	115,550.00	113,857.84	1,692.16	90,105.12	23,752.72
11-402-100-28000 OTHER OBJECTS			5,000.00	5,000.00	4,200.00	800.00	4,200.00	0.00
11-402-100-29300 FUND TRANSFERS			78,000.00	78,000.00	78,000.00	0.00	62,400.00	15,600.00
INSTRUCTION		Total:	1,217,330.00	1,218,280.00	1,214,742.32	3,537.68	834,002.03	380,740.29
ATHLETICS-INSTRUCTION		Total:	1,217,330.00	1,218,280.00	1,214,742.32	3,537.68	834,002.03	380,740.29
ALTERNATIVE ED-INSTRUCTION								
INSTRUCTION								
11-423-100-21010 SAL-TEACHER			125,640.00	125,640.00	125,640.00	0.00	52,350.00	73,290.00
11-423-100-23000 PURCH PROF & TECH SVCS			0.00	0.00	0.00	0.00	0.00	0.00
11-423-100-26100 GENERAL SUPPLIES			0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION		Total:	125,640.00	125,640.00	125,640.00	0.00	52,350.00	73,290.00
SUPPORT SERVICES								
SUPPORT SERVICES								
11-423-200-21000 SALARIES			0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES		Total:	0.00	0.00	0.00	0.00	0.00	0.00
ALTERNATIVE ED-INSTRUCTION		Total:	125,640.00	125,640.00	125,640.00	0.00	52,350.00	73,290.00
CURRENT EXPENSE FUND		Total:	180,950,156.00	181,630,134.68	176,543,327.56	5,086,807.12	130,287,513.02	46,255,814.54

Starting Date: 07/01/2024

Ending Date: 03/31/2025

		Fund 10		GENERAL FUND				
			<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
CAPITAL OUTLAY SUBFUND								
UNDISTRIBUTED EXPENDITURES								
INSTRUCTION								
12-000-100-27300 EQUIPMENT			0.00	0.00	0.00	0.00	0.00	0.00
	INSTRUCTION	Total:	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES								
12-000-200-26000 SUPPLIES & MATERIALS			0.00	0.00	0.00	0.00	0.00	0.00
	SUPPORT SERVICES	Total:	0.00	0.00	0.00	0.00	0.00	0.00
SUP SVC-STU-REG/ATTEND/HEALTH								
12-000-210-27300 EQUIPMENT			0.00	0.00	0.00	0.00	0.00	0.00
	SUP SVC-STU-REG/ATTEND/HEALTH	Total:	0.00	0.00	0.00	0.00	0.00	0.00
SUP SVC-STU-EXTRAORDINARY SVCS								
12-000-217-27300 EQUIPMENT			0.00	0.00	0.00	0.00	0.00	0.00
	SUP SVC-STU-EXTRAORDINARY SVCS	Total:	0.00	0.00	0.00	0.00	0.00	0.00
CHILD STUDY TEAMS								
12-000-219-27300 EQUIPMENT			0.00	0.00	0.00	0.00	0.00	0.00
	CHILD STUDY TEAMS	Total:	0.00	0.00	0.00	0.00	0.00	0.00
SUP SVC-INSTR STAFF/IMPRVT/MED								
12-000-220-27300 EQUIPMENT			0.00	0.00	0.00	0.00	0.00	0.00
	SUP SVC-INSTR STAFF/IMPRVT/MED	Total:	0.00	0.00	0.00	0.00	0.00	0.00
GENERAL ADMINISTRATION								
12-000-230-27300 EQUIPMENT			0.00	0.00	0.00	0.00	0.00	0.00
	GENERAL ADMINISTRATION	Total:	0.00	0.00	0.00	0.00	0.00	0.00
SCHOOL ADMINISTRATION								
12-000-240-27300 EQUIPMENT			0.00	0.00	0.00	0.00	0.00	0.00
	SCHOOL ADMINISTRATION	Total:	0.00	0.00	0.00	0.00	0.00	0.00
CENTRAL SERVICES								
12-000-251-27300 EQUIPMENT			0.00	0.00	0.00	0.00	0.00	0.00
	CENTRAL SERVICES	Total:	0.00	0.00	0.00	0.00	0.00	0.00

Starting Date: 07/01/2024

Ending Date: 03/31/2025

Fund 10 GENERAL FUND

		<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
ADMIN INFORMATION TECHNOLOGY							
12-000-252-26000 SUPPLIES & MATERIALS		0.00	0.00	0.00	0.00	0.00	0.00
12-000-252-27300 EQUIPMENT		305,040.00	118,633.00	115,374.64	3,258.36	115,374.64	0.00
ADMIN INFORMATION TECHNOLOGY	Total:	305,040.00	118,633.00	115,374.64	3,258.36	115,374.64	0.00
ALLOW MAINT FOR SCHOOL FACIL							
12-000-261-27300 EQUIPMENT		0.00	18,502.90	18,502.90	0.00	16,411.13	2,091.77
ALLOW MAINT FOR SCHOOL FACIL	Total:	0.00	18,502.90	18,502.90	0.00	16,411.13	2,091.77
CUSTODIAL SERVICES							
12-000-262-27300 EQUIPMENT		0.00	0.00	0.00	0.00	0.00	0.00
CUSTODIAL SERVICES	Total:	0.00	0.00	0.00	0.00	0.00	0.00
CARE AND UPKEEP OF GROUNDS							
12-000-263-27300 EQUIPMENT		0.00	0.00	0.00	0.00	0.00	0.00
CARE AND UPKEEP OF GROUNDS	Total:	0.00	0.00	0.00	0.00	0.00	0.00
SECURITY							
12-000-266-27300 EQUIPMENT		0.00	0.00	0.00	0.00	0.00	0.00
SECURITY	Total:	0.00	0.00	0.00	0.00	0.00	0.00
TRANSPORTATION SERVICES							
12-000-270-27300 EQUIPMENT		0.00	0.00	0.00	0.00	0.00	0.00
12-000-270-27320 NON-INSTRUCTIONAL EQUIPMENT		0.00	0.00	0.00	0.00	0.00	0.00
12-000-270-27330 SCHOOL BUSES-REGULAR		0.00	0.00	0.00	0.00	0.00	0.00
TRANSPORTATION SERVICES	Total:	0.00	0.00	0.00	0.00	0.00	0.00
FACILITY ACQUISITION/CONSTR SV							
12-000-400-21000 SALARIES		15,968.00	15,968.00	15,968.00	0.00	11,975.40	3,992.60
12-000-400-21990 UNUSED VACATION PYMTS-TERM/RET		0.00	0.00	0.00	0.00	0.00	0.00
12-000-400-23000 PURCH PROF & TECH SVCS		0.00	0.00	0.00	0.00	0.00	0.00
12-000-400-23340 ARCHITECTURAL/ENGINEERING SERV		90,000.00	1,075,287.91	718,745.98	356,541.93	65,005.52	653,740.46
12-000-400-23900 OTHER PURCH PROF & TECH SVCS		0.00	20,040.00	9,474.00	10,566.00	9,474.00	0.00
12-000-400-24500 CONSTRUCTION SERVICES		110,000.00	704,564.49	620,353.06	84,211.43	492,696.88	127,656.18
12-000-400-26000 SUPPLIES & MATERIALS		60,000.00	60,000.00	0.00	60,000.00	0.00	0.00
12-000-400-27210 LEASE PURCH AGRMTS-PRINCIPAL		10,503,210.00	10,503,210.00	10,503,209.60	0.40	7,618,209.60	2,885,000.00
12-000-400-27220 BUILDINGS OTHER THAN LEASE PUR		0.00	0.00	0.00	0.00	0.00	0.00
12-000-400-27300 EQUIPMENT		0.00	0.00	0.00	0.00	0.00	0.00

Starting Date: 07/01/2024

Ending Date: 03/31/2025

		Fund 10	GENERAL FUND					
			<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
12-000-400-27800 INFRASTRUCTURE			0.00	0.00	0.00	0.00	0.00	0.00
12-000-400-28000 OTHER OBJECTS			0.00	0.00	0.00	0.00	0.00	0.00
12-000-400-28960 SDA ASSESSMENT			347,538.00	347,538.00	347,538.00	0.00	347,538.00	0.00
12-000-400-29310 CAP RESERVE TRFS TO CAP PROJ			0.00	0.00	0.00	0.00	0.00	0.00
FACILITY ACQUISITION/CONSTR SV		Total:	11,126,716.00	12,726,608.40	12,215,288.64	511,319.76	8,544,899.40	3,670,389.24
UNDISTRIBUTED EXPENDITURES		Total:	11,431,756.00	12,863,744.30	12,349,166.18	514,578.12	8,676,685.17	3,672,481.01
GRADES 1-5								
INSTRUCTION								
12-120-100-27300 EQUIPMENT			0.00	1,785.53	1,785.53	0.00	1,785.53	0.00
INSTRUCTION		Total:	0.00	1,785.53	1,785.53	0.00	1,785.53	0.00
GRADES 1-5		Total:	0.00	1,785.53	1,785.53	0.00	1,785.53	0.00
GRADES 6-8								
INSTRUCTION								
12-130-100-27300 EQUIPMENT			0.00	2,013.47	2,013.47	0.00	2,013.47	0.00
INSTRUCTION		Total:	0.00	2,013.47	2,013.47	0.00	2,013.47	0.00
GRADES 6-8		Total:	0.00	2,013.47	2,013.47	0.00	2,013.47	0.00
GRADE 9-12								
INSTRUCTION								
12-140-100-27300 EQUIPMENT			0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION		Total:	0.00	0.00	0.00	0.00	0.00	0.00
GRADE 9-12		Total:	0.00	0.00	0.00	0.00	0.00	0.00
ATHLETICS-INSTRUCTION								
INSTRUCTION								
12-402-100-27300 EQUIPMENT			7,430.00	7,430.00	0.00	7,430.00	0.00	0.00
INSTRUCTION		Total:	7,430.00	7,430.00	0.00	7,430.00	0.00	0.00
ATHLETICS-INSTRUCTION		Total:	7,430.00	7,430.00	0.00	7,430.00	0.00	0.00
CAPITAL OUTLAY SUBFUND		Total:	11,439,186.00	12,874,973.30	12,352,965.18	522,008.12	8,680,484.17	3,672,481.01

Board Sec Report		East Brunswick BOE		Appropriations Detail					
Starting Date: 07/01/2024		Ending Date: 03/31/2025							
		Fund 10		GENERAL FUND					
				<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
SPECIAL SCHOOLS SUBFUND									
SUMMER SCHOOL									
INSTRUCTION									
422-100-21010 SAL-TEACHER				0.00	0.00	0.00	0.00	0.00	0.00
422-100-21060 SAL-AIDES				0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION		Total:		0.00	0.00	0.00	0.00	0.00	0.00
SUMMER SCHOOL		Total:		0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL SCHOOLS SUBFUND		Total:		0.00	0.00	0.00	0.00	0.00	0.00

Fund 10		GENERAL FUND					
		<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
GENERAL FUND	Total:	198,223,589.00	200,419,107.98	194,810,292.74	5,608,815.24	143,315,780.19	51,494,512.55

Starting Date: 07/01/2024

Ending Date: 03/31/2025

		Fund 20	SPECIAL REVENUE FUND					
			<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
SPECIAL REVENUE FUND								
EAST BRUNSWICK EDUCATION FOUND								
INSTRUCTION								
20-001-100-20000 ALLOCATION CONTROL			50,000.00	0.00	0.00	0.00	0.00	0.00
20-001-100-23000 PURCH PROF & TECH SVCS			0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-25000 PURCHASED SVCS			0.00	23,466.00	23,390.00	76.00	12,000.00	11,390.00
20-001-100-26000 SUPPLIES & MATERIALS			0.00	21,099.53	19,193.34	1,906.19	15,652.81	3,540.53
20-001-100-26100 GENERAL SUPPLIES			0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-27300 EQUIPMENT			0.00	2,672.67	2,671.67	1.00	2,671.67	0.00
INSTRUCTION	Total:		50,000.00	47,238.20	45,255.01	1,983.19	30,324.48	14,930.53
SUPPORT SERVICES								
20-001-200-23200 PURCH PROF-EDUC SVCS			0.00	0.00	0.00	0.00	0.00	0.00
20-001-200-25000 PURCHASED SVCS			0.00	5,800.00	5,800.00	0.00	0.00	5,800.00
20-001-200-26000 SUPPLIES & MATERIALS			0.00	0.00	0.00	0.00	0.00	0.00
20-001-200-27300 EQUIPMENT			0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES	Total:		0.00	5,800.00	5,800.00	0.00	0.00	5,800.00
FACILITY ACQUISITION/CONSTR SV								
20-001-400-24500 CONSTRUCTION SERVICES			0.00	13,129.00	13,128.80	0.20	0.00	13,128.80
20-001-400-26000 SUPPLIES & MATERIALS			0.00	0.00	0.00	0.00	0.00	0.00
20-001-400-27300 EQUIPMENT			0.00	3,344.00	3,344.00	0.00	3,344.00	0.00
20-001-400-27320 NON-INSTRUCTIONAL EQUIPMENT			0.00	0.00	0.00	0.00	0.00	0.00
FACILITY ACQUISITION/CONSTR SV	Total:		0.00	16,473.00	16,472.80	0.20	3,344.00	13,128.80
EAST BRUNSWICK EDUCATION FOUND		Total:	50,000.00	69,511.20	67,527.81	1,983.39	33,668.48	33,859.33
PTA GRANTS								
INSTRUCTION								
20-002-100-25000 PURCHASED SVCS			0.00	0.00	0.00	0.00	0.00	0.00
20-002-100-26000 SUPPLIES & MATERIALS			0.00	8,522.17	2,998.00	5,524.17	0.00	2,998.00
20-002-100-26400 TEXTBOOKS			0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION	Total:		0.00	8,522.17	2,998.00	5,524.17	0.00	2,998.00
SUPPORT SERVICES								
20-002-200-21000 SALARIES			0.00	0.00	0.00	0.00	0.00	0.00
20-002-200-22000 EMPLOYEE BENEFITS			0.00	0.00	0.00	0.00	0.00	0.00
20-002-200-25000 PURCHASED SVCS			0.00	0.00	0.00	0.00	0.00	0.00

Starting Date: 07/01/2024

Ending Date: 03/31/2025

		Fund 20	SPECIAL REVENUE FUND					
			<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
20-002-200-26000 SUPPLIES & MATERIALS			0.00	8,124.34	7,134.00	990.34	7,134.00	0.00
	SUPPORT SERVICES	Total:	0.00	8,124.34	7,134.00	990.34	7,134.00	0.00
FACILITY ACQUISITION/CONSTR SV								
20-002-400-24500 CONSTRUCTION SERVICES			0.00	6,788.75	6,778.75	10.00	0.00	6,778.75
20-002-400-26000 SUPPLIES & MATERIALS			0.00	0.00	0.00	0.00	0.00	0.00
20-002-400-27300 EQUIPMENT			0.00	7,307.00	7,307.00	0.00	7,307.00	0.00
	FACILITY ACQUISITION/CONSTR SV	Total:	0.00	14,095.75	14,085.75	10.00	7,307.00	6,778.75
	PTA GRANTS	Total:	0.00	30,742.26	24,217.75	6,524.51	14,441.00	9,776.75
INTERLOCAL SVC AGRMNT								
INSTRUCTION								
20-003-100-25000 PURCHASED SVCS			0.00	0.00	0.00	0.00	0.00	0.00
20-003-100-26000 SUPPLIES & MATERIALS			0.00	804,216.67	212,156.13	592,060.54	212,156.13	0.00
20-003-100-26100 GENERAL SUPPLIES			0.00	0.00	0.00	0.00	0.00	0.00
20-003-100-27300 EQUIPMENT			0.00	0.00	0.00	0.00	0.00	0.00
	INSTRUCTION	Total:	0.00	804,216.67	212,156.13	592,060.54	212,156.13	0.00
SUPPORT SERVICES								
20-003-200-23000 PURCH PROF & TECH SVCS			0.00	0.00	0.00	0.00	0.00	0.00
20-003-200-23400 PURCH TECH SVCS			0.00	0.00	0.00	0.00	0.00	0.00
20-003-200-25000 PURCHASED SVCS			0.00	0.00	0.00	0.00	0.00	0.00
20-003-200-26000 SUPPLIES & MATERIALS			0.00	11,865.01	11,768.36	96.65	11,768.36	0.00
20-003-200-26100 GENERAL SUPPLIES			0.00	0.00	0.00	0.00	0.00	0.00
20-003-200-27300 EQUIPMENT			0.00	0.00	0.00	0.00	0.00	0.00
20-003-200-27330 SCHOOL BUSES-REGULAR			0.00	0.00	0.00	0.00	0.00	0.00
20-003-200-28000 OTHER OBJECTS			0.00	0.00	0.00	0.00	0.00	0.00
	SUPPORT SERVICES	Total:	0.00	11,865.01	11,768.36	96.65	11,768.36	0.00
FACILITY ACQUISITION/CONSTR SV								
20-003-400-23000 PURCH PROF & TECH SVCS			0.00	15,942.00	15,942.00	0.00	13,776.00	2,166.00
20-003-400-23340 ARCHITECTURAL/ENGINEERING SERV			0.00	135,492.78	135,492.78	0.00	9,535.25	125,957.53
20-003-400-23400 PURCH TECH SVCS			0.00	0.00	0.00	0.00	0.00	0.00
20-003-400-23900 OTHER PURCH PROF & TECH SVCS			0.00	0.00	0.00	0.00	0.00	0.00
20-003-400-24500 CONSTRUCTION SERVICES			0.00	12,530,562.55	6,640,224.87	5,890,337.68	2,746,247.31	3,893,977.56
20-003-400-27300 EQUIPMENT			0.00	352,988.22	91,648.20	261,340.02	16,494.12	75,154.08
20-003-400-27330 SCHOOL BUSES-REGULAR			0.00	1,993,097.60	1,328,438.05	664,659.55	1,326,218.05	2,220.00

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		Fund 20	SPECIAL REVENUE FUND				
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20-003-400-27800 INFRASTRUCTURE		0.00	0.00	0.00	0.00	0.00	0.00
FACILITY ACQUISITION/CONSTR SV	Total:	0.00	15,028,083.15	8,211,745.90	6,816,337.25	4,112,270.73	4,099,475.17
INTERLOCAL SVC AGRMNT							
	Total:	0.00	15,844,164.83	8,435,670.39	7,408,494.44	4,336,195.22	4,099,475.17
OTHER LOCAL SOURCES							
INSTRUCTION							
20-004-100-21000 SALARIES		0.00	0.00	0.00	0.00	0.00	0.00
20-004-100-25000 PURCHASED SVCS		0.00	75.39	0.00	75.39	0.00	0.00
20-004-100-26000 SUPPLIES & MATERIALS		0.00	5,721.61	963.73	4,757.88	772.97	190.76
20-004-100-26100 GENERAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	0.00
20-004-100-27300 EQUIPMENT		0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION	Total:	0.00	5,797.00	963.73	4,833.27	772.97	190.76
SUPPORT SERVICES							
20-004-200-21000 SALARIES		0.00	7,487.48	711.46	6,776.02	711.46	0.00
20-004-200-22000 EMPLOYEE BENEFITS		0.00	612.35	54.43	557.92	54.43	0.00
20-004-200-23000 PURCH PROF & TECH SVCS		0.00	0.02	0.00	0.02	0.00	0.00
20-004-200-23310 LEGAL SERVICES		0.00	0.00	0.00	0.00	0.00	0.00
20-004-200-25000 PURCHASED SVCS		0.00	893.23	300.00	593.23	300.00	0.00
20-004-200-25001 REGISTRATIONS/TRAINING/TRAVEL		0.00	0.00	0.00	0.00	0.00	0.00
20-004-200-26000 SUPPLIES & MATERIALS		0.00	761.08	0.00	761.08	0.00	0.00
20-004-200-27300 EQUIPMENT		0.00	0.00	0.00	0.00	0.00	0.00
20-004-200-28000 OTHER OBJECTS		0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES	Total:	0.00	9,754.16	1,065.89	8,688.27	1,065.89	0.00
FACILITY ACQUISITION/CONSTR SV							
20-004-400-23000 PURCH PROF & TECH SVCS		0.00	0.00	0.00	0.00	0.00	0.00
20-004-400-23340 ARCHITECTURAL/ENGINEERING SERV		0.00	148,500.00	148,500.00	0.00	0.00	148,500.00
20-004-400-23900 OTHER PURCH PROF & TECH SVCS		0.00	0.00	0.00	0.00	0.00	0.00
20-004-400-24500 CONSTRUCTION SERVICES		0.00	3,651,852.49	310,772.54	3,341,079.95	-111,069.66	421,842.20
20-004-400-26000 SUPPLIES & MATERIALS		0.00	0.00	0.00	0.00	0.00	0.00
20-004-400-27300 EQUIPMENT		0.00	0.00	0.00	0.00	0.00	0.00
20-004-400-27320 NON-INSTRUCTIONAL EQUIPMENT		0.00	0.00	0.00	0.00	0.00	0.00
20-004-400-27330 SCHOOL BUSES-REGULAR		0.00	0.00	0.00	0.00	0.00	0.00
20-004-400-27800 INFRASTRUCTURE		0.00	0.00	0.00	0.00	0.00	0.00
20-004-400-28000 OTHER OBJECTS		0.00	0.00	0.00	0.00	0.00	0.00

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			<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
FACILITY ACQUISITION/CONSTR SV	Total:		0.00	3,800,352.49	459,272.54	3,341,079.95	-111,069.66	570,342.20
OTHER LOCAL SOURCES	Total:		0.00	3,815,903.65	461,302.16	3,354,601.49	-109,230.80	570,532.96
ARP IDEA BASIC INSTRUCTION								
20-223-100-25000 PURCHASED SVCS			0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION	Total:		0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES								
20-223-200-23000 PURCH PROF & TECH SVCS			0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES	Total:		0.00	0.00	0.00	0.00	0.00	0.00
ARP IDEA BASIC	Total:		0.00	0.00	0.00	0.00	0.00	0.00
ARP IDEA PRESCHOOL SUPPORT SERVICES								
20-224-200-23000 PURCH PROF & TECH SVCS			0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES	Total:		0.00	0.00	0.00	0.00	0.00	0.00
ARP IDEA PRESCHOOL	Total:		0.00	0.00	0.00	0.00	0.00	0.00
TITLE I, PART A INSTRUCTION								
20-231-100-20000 ALLOCATION CONTROL			700,000.00	0.00	0.00	0.00	0.00	0.00
20-231-100-21000 SALARIES			0.00	790,319.17	323,387.97	466,931.20	323,387.97	0.00
20-231-100-22000 EMPLOYEE BENEFITS			0.00	0.00	0.00	0.00	0.00	0.00
20-231-100-23000 PURCH PROF & TECH SVCS			0.00	0.00	0.00	0.00	0.00	0.00
20-231-100-25000 PURCHASED SVCS			0.00	0.00	0.00	0.00	0.00	0.00
20-231-100-26000 SUPPLIES & MATERIALS			0.00	94,000.00	41,384.65	52,615.35	34,670.61	6,714.04
20-231-100-28000 OTHER OBJECTS			0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION	Total:		700,000.00	884,319.17	364,772.62	519,546.55	358,058.58	6,714.04
SUPPORT SERVICES								
20-231-200-21000 SALARIES			0.00	47,041.00	28,592.70	18,448.30	28,592.70	0.00
20-231-200-22000 EMPLOYEE BENEFITS			0.00	242,164.00	149,950.10	92,213.90	149,950.10	0.00
20-231-200-23000 PURCH PROF & TECH SVCS			0.00	4,000.00	3,700.00	300.00	3,700.00	0.00
20-231-200-25000 PURCHASED SVCS			0.00	2,000.00	1,585.00	415.00	1,405.00	180.00

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		Fund 20	SPECIAL REVENUE FUND				
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20-231-200-25001 REGISTRATIONS/TRAINING/TRAVEL		0.00	0.00	0.00	0.00	0.00	0.00
20-231-200-26000 SUPPLIES & MATERIALS		0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES	Total:	0.00	295,205.00	183,827.80	111,377.20	183,647.80	180.00
TITLE I, PART A Total:		700,000.00	1,179,524.17	548,600.42	630,923.75	541,706.38	6,894.04
TITLE III							
INSTRUCTION							
20-241-100-20000 ALLOCATION CONTROL		45,000.00	0.00	0.00	0.00	0.00	0.00
20-241-100-21000 SALARIES		0.00	40,778.00	18,124.50	22,653.50	18,124.50	0.00
20-241-100-25000 PURCHASED SVCS		0.00	0.00	0.00	0.00	0.00	0.00
20-241-100-26000 SUPPLIES & MATERIALS		0.00	7,827.00	1,152.00	6,675.00	1,152.00	0.00
INSTRUCTION	Total:	45,000.00	48,605.00	19,276.50	29,328.50	19,276.50	0.00
SUPPORT SERVICES							
20-241-200-21000 SALARIES		0.00	5,550.00	1,362.23	4,187.77	1,362.23	0.00
20-241-200-22000 EMPLOYEE BENEFITS		0.00	4,256.37	1,882.17	2,374.20	1,882.17	0.00
20-241-200-23000 PURCH PROF & TECH SVCS		0.00	0.00	0.00	0.00	0.00	0.00
20-241-200-25000 PURCHASED SVCS		0.00	0.00	0.00	0.00	0.00	0.00
20-241-200-25001 REGISTRATIONS/TRAINING/TRAVEL		0.00	6,936.00	4,218.45	2,717.55	0.00	4,218.45
20-241-200-26000 SUPPLIES & MATERIALS		0.00	3,000.00	3,000.00	0.00	3,000.00	0.00
20-241-200-28000 OTHER OBJECTS		0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES	Total:	0.00	19,742.37	10,462.85	9,279.52	6,244.40	4,218.45
TITLE III Total:		45,000.00	68,347.37	29,739.35	38,608.02	25,520.90	4,218.45
TITLE III SUP INST							
INSTRUCTION							
20-242-100-21000 SALARIES		0.00	0.00	0.00	0.00	0.00	0.00
20-242-100-21010 SAL-TEACHER		0.00	0.00	0.00	0.00	0.00	0.00
20-242-100-23000 PURCH PROF & TECH SVCS		0.00	0.00	0.00	0.00	0.00	0.00
20-242-100-26000 SUPPLIES & MATERIALS		0.00	2,007.00	1,306.25	700.75	1,306.25	0.00
20-242-100-28000 OTHER OBJECTS		0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION	Total:	0.00	2,007.00	1,306.25	700.75	1,306.25	0.00
SUPPORT SERVICES							
20-242-200-21000 SALARIES		0.00	2,009.00	162.36	1,846.64	162.36	0.00
20-242-200-22000 EMPLOYEE BENEFITS		0.00	244.00	67.86	176.14	67.86	0.00

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		Fund 20	SPECIAL REVENUE FUND				
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20-242-200-23000 PURCH PROF & TECH SVCS		0.00	693.00	0.00	693.00	0.00	0.00
20-242-200-25000 PURCHASED SVCS		0.00	2,880.00	2,880.00	0.00	1,895.04	984.96
20-242-200-26000 SUPPLIES & MATERIALS		0.00	7,900.00	7,900.00	0.00	7,900.00	0.00
20-242-200-28000 OTHER OBJECTS		0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES	Total:	0.00	13,726.00	11,010.22	2,715.78	10,025.26	984.96
TITLE III SUP INST	Total:	0.00	15,733.00	12,316.47	3,416.53	11,331.51	984.96
IDEA BASIC INSTRUCTION							
20-250-100-20000 ALLOCATION CONTROL		1,800,000.00	0.00	0.00	0.00	0.00	0.00
20-250-100-21000 SALARIES		0.00	0.00	0.00	0.00	0.00	0.00
20-250-100-25000 PURCHASED SVCS		0.00	2,091,271.00	1,969,237.24	122,033.76	1,397,870.70	571,366.54
20-250-100-26000 SUPPLIES & MATERIALS		0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION	Total:	1,800,000.00	2,091,271.00	1,969,237.24	122,033.76	1,397,870.70	571,366.54
SUPPORT SERVICES							
20-250-200-21000 SALARIES		0.00	40,768.00	30,575.43	10,192.57	30,575.43	0.00
20-250-200-22000 EMPLOYEE BENEFITS		0.00	17,020.00	12,763.35	4,256.65	12,763.35	0.00
20-250-200-23000 PURCH PROF & TECH SVCS		0.00	61,179.30	61,179.30	0.00	23,748.00	37,431.30
20-250-200-25000 PURCHASED SVCS		0.00	0.00	0.00	0.00	0.00	0.00
20-250-200-26000 SUPPLIES & MATERIALS		0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES	Total:	0.00	118,967.30	104,518.08	14,449.22	67,086.78	37,431.30
IDEA BASIC	Total:	1,800,000.00	2,210,238.30	2,073,755.32	136,482.98	1,464,957.48	608,797.84
IDEA PRESCHOOL INSTRUCTION							
20-254-100-21000 SALARIES		0.00	0.00	0.00	0.00	0.00	0.00
20-254-100-25000 PURCHASED SVCS		0.00	30,000.00	30,000.00	0.00	18,666.67	11,333.33
20-254-100-26000 SUPPLIES & MATERIALS		0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION	Total:	0.00	30,000.00	30,000.00	0.00	18,666.67	11,333.33
SUPPORT SERVICES							
20-254-200-21000 SALARIES		0.00	1,367.00	1,024.92	342.08	1,024.92	0.00
20-254-200-22000 EMPLOYEE BENEFITS		0.00	572.00	427.77	144.23	427.77	0.00
20-254-200-23000 PURCH PROF & TECH SVCS		0.00	41,818.00	41,818.00	0.00	13,106.05	28,711.95

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		Fund 20	SPECIAL REVENUE FUND					
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SUPPORT SERVICES	Total:		0.00	43,757.00	43,270.69	486.31	14,558.74	28,711.95
IDEA PRESCHOOL	Total:		0.00	73,757.00	73,270.69	486.31	33,225.41	40,045.28
TITLE II-A								
INSTRUCTION								
20-270-100-20000 ALLOCATION CONTROL			150,000.00	0.00	0.00	0.00	0.00	0.00
20-270-100-21000 SALARIES			0.00	0.00	0.00	0.00	0.00	0.00
20-270-100-22000 EMPLOYEE BENEFITS			0.00	0.00	0.00	0.00	0.00	0.00
20-270-100-26000 SUPPLIES & MATERIALS			0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION	Total:		150,000.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES								
20-270-200-21000 SALARIES			0.00	76,979.00	13,897.89	63,081.11	13,897.89	0.00
20-270-200-22000 EMPLOYEE BENEFITS			0.00	8,644.00	2,722.27	5,921.73	2,722.27	0.00
20-270-200-23000 PURCH PROF & TECH SVCS			0.00	26,595.59	23,000.00	3,595.59	21,000.00	2,000.00
20-270-200-25000 PURCHASED SVCS			0.00	8,882.00	1,575.00	7,307.00	1,575.00	0.00
20-270-200-25001 REGISTRATIONS/TRAINING/TRAVEL			0.00	10,731.00	10,730.05	0.95	3,905.05	6,825.00
20-270-200-26000 SUPPLIES & MATERIALS			0.00	30,744.04	30,548.44	195.60	25,733.44	4,815.00
SUPPORT SERVICES	Total:		0.00	162,575.63	82,473.65	80,101.98	68,833.65	13,640.00
TITLE II-A		Total:	150,000.00	162,575.63	82,473.65	80,101.98	68,833.65	13,640.00
TITLE II-D								
INSTRUCTION								
20-271-100-21000 SALARIES			0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION	Total:		0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES								
20-271-200-22000 EMPLOYEE BENEFITS			0.00	0.00	0.00	0.00	0.00	0.00
20-271-200-26000 SUPPLIES & MATERIALS			0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES	Total:		0.00	0.00	0.00	0.00	0.00	0.00
TITLE II-D		Total:	0.00	0.00	0.00	0.00	0.00	0.00
TITLE IV								
INSTRUCTION								
20-280-100-20000 ALLOCATION CONTROL			68,000.00	0.00	0.00	0.00	0.00	0.00

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20-280-100-21000 SALARIES			0.00	0.00	0.00	0.00	0.00	0.00
20-280-100-23000 PURCH PROF & TECH SVCS			0.00	0.00	0.00	0.00	0.00	0.00
20-280-100-26000 SUPPLIES & MATERIALS			0.00	57,690.74	49,657.15	8,033.59	32,621.83	17,035.32
20-280-100-26100 GENERAL SUPPLIES			0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION		Total:	68,000.00	57,690.74	49,657.15	8,033.59	32,621.83	17,035.32
SUPPORT SERVICES								
20-280-200-21000 SALARIES			0.00	1,295.00	568.26	726.74	568.26	0.00
20-280-200-22000 EMPLOYEE BENEFITS			0.00	362.00	237.24	124.76	237.24	0.00
20-280-200-23000 PURCH PROF & TECH SVCS			0.00	0.00	0.00	0.00	0.00	0.00
20-280-200-25000 PURCHASED SVCS			0.00	0.00	0.00	0.00	0.00	0.00
20-280-200-25001 REGISTRATIONS/TRAINING/TRAVEL			0.00	0.00	0.00	0.00	0.00	0.00
20-280-200-26000 SUPPLIES & MATERIALS			0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES		Total:	0.00	1,657.00	805.50	851.50	805.50	0.00
TITLE IV		Total:	68,000.00	59,347.74	50,462.65	8,885.09	33,427.33	17,035.32
FEMA REIMBURSEMENTS								
SUPPORT SERVICES								
20-297-200-26000 SUPPLIES & MATERIALS			0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES		Total:	0.00	0.00	0.00	0.00	0.00	0.00
FEMA REIMBURSEMENTS		Total:	0.00	0.00	0.00	0.00	0.00	0.00
NJ PBSIS								
SUPPORT SERVICES								
20-431-200-25000 PURCHASED SVCS			0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES		Total:	0.00	0.00	0.00	0.00	0.00	0.00
NJ PBSIS		Total:	0.00	0.00	0.00	0.00	0.00	0.00
BRIDGING THE DEVICE GAP								
INSTRUCTION								
20-432-100-26000 SUPPLIES & MATERIALS			0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION		Total:	0.00	0.00	0.00	0.00	0.00	0.00
BRIDGING THE DEVICE GAP		Total:	0.00	0.00	0.00	0.00	0.00	0.00

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NJ ACHIEVEMENT COACHES CONTENT							
SUPPORT SERVICES							
20-433-200-21000 SALARIES		0.00	0.00	0.00	0.00	0.00	0.00
20-433-200-22000 EMPLOYEE BENEFITS		0.00	0.00	0.00	0.00	0.00	0.00
20-433-200-23000 PURCH PROF & TECH SVCS		0.00	0.00	0.00	0.00	0.00	0.00
20-433-200-25001 REGISTRATIONS/TRAINING/TRAVEL		0.00	0.00	0.00	0.00	0.00	0.00
20-433-200-26000 SUPPLIES & MATERIALS		0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES	Total:	0.00	0.00	0.00	0.00	0.00	0.00
NJ ACHIEVEMENT COACHES CONTENT		Total:	0.00	0.00	0.00	0.00	0.00
ARRA - IDEA BASIC							
INSTRUCTION							
20-451-100-25000 PURCHASED SVCS		0.00	0.00	0.00	0.00	0.00	0.00
20-451-100-26000 SUPPLIES & MATERIALS		0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION	Total:	0.00	0.00	0.00	0.00	0.00	0.00
ARRA - IDEA BASIC		Total:	0.00	0.00	0.00	0.00	0.00
IMPACT GRANT							
SUPPORT SERVICES							
20-453-200-23000 PURCH PROF & TECH SVCS		0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES	Total:	0.00	0.00	0.00	0.00	0.00	0.00
IMPACT GRANT		Total:	0.00	0.00	0.00	0.00	0.00
INCLUSIVE SCHOOLS CLIMATE-IDEA							
INSTRUCTION							
20-454-100-25000 PURCHASED SVCS		0.00	0.00	0.00	0.00	0.00	0.00
20-454-100-26000 SUPPLIES & MATERIALS		0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION	Total:	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES							
20-454-200-25000 PURCHASED SVCS		0.00	0.00	0.00	0.00	0.00	0.00
20-454-200-26000 SUPPLIES & MATERIALS		0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES	Total:	0.00	0.00	0.00	0.00	0.00	0.00

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		Fund 20	SPECIAL REVENUE FUND				
		<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
INCLUSIVE SCHOOLS CLIMATE-IDEA Total:		0.00	0.00	0.00	0.00	0.00	0.00
NJ HIGH IMPACT TUTORING INSTRUCTION							
20-456-100-21000 SALARIES		0.00	116,021.75	93,495.75	22,526.00	93,495.75	0.00
20-456-100-23000 PURCH PROF & TECH SVCS		0.00	0.00	0.00	0.00	0.00	0.00
20-456-100-26000 SUPPLIES & MATERIALS		0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION	Total:	0.00	116,021.75	93,495.75	22,526.00	93,495.75	0.00
SUPPORT SERVICES							
20-456-200-21000 SALARIES		0.00	0.00	0.00	0.00	0.00	0.00
20-456-200-22000 EMPLOYEE BENEFITS		0.00	9,954.31	8,021.10	1,933.21	8,021.10	0.00
20-456-200-23000 PURCH PROF & TECH SVCS		0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES	Total:	0.00	9,954.31	8,021.10	1,933.21	8,021.10	0.00
NJ HIGH IMPACT TUTORING Total:		0.00	125,976.06	101,516.85	24,459.21	101,516.85	0.00
SCHOOL CLIMATE CHANGE INSTRUCTION							
20-471-100-26000 SUPPLIES & MATERIALS		0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION	Total:	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES							
20-471-200-25001 REGISTRATIONS/TRAINING/TRAVEL		0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES	Total:	0.00	0.00	0.00	0.00	0.00	0.00
SCHOOL CLIMATE CHANGE Total:		0.00	0.00	0.00	0.00	0.00	0.00
CARES ACT INSTRUCTION							
20-477-100-26000 SUPPLIES & MATERIALS		0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION	Total:	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES							
20-477-200-23000 PURCH PROF & TECH SVCS		0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES	Total:	0.00	0.00	0.00	0.00	0.00	0.00

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		Fund 20	SPECIAL REVENUE FUND					
			<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
CARES ACT Total:			0.00	0.00	0.00	0.00	0.00	0.00
CARES ACT-DIGITAL DIVIDE INSTRUCTION								
20-478-100-26000 SUPPLIES & MATERIALS			0.00	0.00	0.00	0.00	0.00	0.00
	INSTRUCTION	Total:	0.00	0.00	0.00	0.00	0.00	0.00
CARES ACT-DIGITAL DIVIDE Total:			0.00	0.00	0.00	0.00	0.00	0.00
CORONAVIRUS RELIEF FUNDS INSTRUCTION								
20-479-100-26000 SUPPLIES & MATERIALS			0.00	0.00	0.00	0.00	0.00	0.00
	INSTRUCTION	Total:	0.00	0.00	0.00	0.00	0.00	0.00
CORONAVIRUS RELIEF FUNDS Total:			0.00	0.00	0.00	0.00	0.00	0.00
NONPUBLIC TCHR STEM GRANT INSTRUCTION								
20-481-100-21000 SALARIES			0.00	12,923.90	6,543.90	6,380.00	6,543.90	0.00
	INSTRUCTION	Total:	0.00	12,923.90	6,543.90	6,380.00	6,543.90	0.00
SUPPORT SERVICES								
20-481-200-21000 SALARIES			0.00	0.00	0.00	0.00	0.00	0.00
20-481-200-22000 EMPLOYEE BENEFITS			0.00	988.68	500.60	488.08	500.60	0.00
	SUPPORT SERVICES	Total:	0.00	988.68	500.60	488.08	500.60	0.00
NONPUBLIC TCHR STEM GRANT Total:			0.00	13,912.58	7,044.50	6,868.08	7,044.50	0.00
CRRSA ACT-ESSER II INSTRUCTION								
20-483-100-21000 SALARIES			0.00	0.00	0.00	0.00	0.00	0.00
	INSTRUCTION	Total:	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES								
20-483-200-21000 SALARIES			0.00	0.00	0.00	0.00	0.00	0.00
20-483-200-22000 EMPLOYEE BENEFITS			0.00	0.00	0.00	0.00	0.00	0.00
20-483-200-23000 PURCH PROF & TECH SVCS			0.00	0.00	0.00	0.00	0.00	0.00

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		Fund 20	SPECIAL REVENUE FUND					
			<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
SUPPORT SERVICES	Total:		0.00	0.00	0.00	0.00	0.00	0.00
FACILITY ACQUISITION/CONSTR SV								
20-483-400-24500 CONSTRUCTION SERVICES			0.00	0.00	0.00	0.00	0.00	0.00
20-483-400-27320 NON-INSTRUCTIONAL EQUIPMENT			0.00	0.00	0.00	0.00	0.00	0.00
FACILITY ACQUISITION/CONSTR SV	Total:		0.00	0.00	0.00	0.00	0.00	0.00
CRRSA ACT-ESSER II								
CRRSA ACT-ESSER II	Total:		0.00	0.00	0.00	0.00	0.00	0.00
CRRSA ACT-LEARNING ACCLERATION								
INSTRUCTION								
20-484-100-21000 SALARIES			0.00	0.00	0.00	0.00	0.00	0.00
20-484-100-25000 PURCHASED SVCS			0.00	0.00	0.00	0.00	0.00	0.00
20-484-100-26000 SUPPLIES & MATERIALS			0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION	Total:		0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES								
20-484-200-21000 SALARIES			0.00	0.00	0.00	0.00	0.00	0.00
20-484-200-22000 EMPLOYEE BENEFITS			0.00	0.00	0.00	0.00	0.00	0.00
20-484-200-23000 PURCH PROF & TECH SVCS			0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES	Total:		0.00	0.00	0.00	0.00	0.00	0.00
CRRSA ACT-LEARNING ACCLERATION								
CRRSA ACT-LEARNING ACCLERATION	Total:		0.00	0.00	0.00	0.00	0.00	0.00
CRRSA ACT-MENTAL HEALTH								
SUPPORT SERVICES								
20-485-200-23000 PURCH PROF & TECH SVCS			0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES	Total:		0.00	0.00	0.00	0.00	0.00	0.00
CRRSA ACT-MENTAL HEALTH								
CRRSA ACT-MENTAL HEALTH	Total:		0.00	0.00	0.00	0.00	0.00	0.00
ACSERS-ADD COM SPED REL SVC								
INSTRUCTION								
20-486-100-25000 PURCHASED SVCS			0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION	Total:		0.00	0.00	0.00	0.00	0.00	0.00
ACSERS-ADD COM SPED REL SVC								
ACSERS-ADD COM SPED REL SVC	Total:		0.00	0.00	0.00	0.00	0.00	0.00

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		Fund 20		SPECIAL REVENUE FUND			
		<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
ARP ESSER SUPPORT SERVICES							
20-487-200-23000 PURCH PROF & TECH SVCS		0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES	Total:	0.00	0.00	0.00	0.00	0.00	0.00
FACILITY ACQUISITION/CONSTR SV							
20-487-400-24500 CONSTRUCTION SERVICES		0.00	112,948.57	112,948.57	0.00	112,948.57	0.00
FACILITY ACQUISITION/CONSTR SV	Total:	0.00	112,948.57	112,948.57	0.00	112,948.57	0.00
ARP ESSER Total:		0.00	112,948.57	112,948.57	0.00	112,948.57	0.00
ARP ESSER-LEARN COACH SUPPORT SERVICES							
20-488-200-21000 SALARIES		0.00	3,818.30	3,818.30	0.00	3,818.30	0.00
20-488-200-22000 EMPLOYEE BENEFITS		0.00	2,590.62	2,589.94	0.68	2,589.94	0.00
SUPPORT SERVICES	Total:	0.00	6,408.92	6,408.24	0.68	6,408.24	0.00
ARP ESSER-LEARN COACH Total:		0.00	6,408.92	6,408.24	0.68	6,408.24	0.00
ARP ESSER-SUMMER LRN/ENRICH INSTRUCTION							
20-489-100-21000 SALARIES		0.00	4,313.25	4,313.25	0.00	4,313.25	0.00
INSTRUCTION	Total:	0.00	4,313.25	4,313.25	0.00	4,313.25	0.00
SUPPORT SERVICES							
20-489-200-21000 SALARIES		0.00	0.00	0.00	0.00	0.00	0.00
20-489-200-22000 EMPLOYEE BENEFITS		0.00	370.04	370.04	0.00	370.04	0.00
20-489-200-23000 PURCH PROF & TECH SVCS		0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES	Total:	0.00	370.04	370.04	0.00	370.04	0.00
ARP ESSER-SUMMER LRN/ENRICH Total:		0.00	4,683.29	4,683.29	0.00	4,683.29	0.00
ARP ESSER-BEYOND SCHOOL DAY INSTRUCTION							
20-490-100-21000 SALARIES		0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION	Total:	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES							

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Fund 20 SPECIAL REVENUE FUND

			<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
20-490-200-21000 SALARIES			0.00	0.00	0.00	0.00	0.00	0.00
20-490-200-22000 EMPLOYEE BENEFITS			0.00	0.00	0.00	0.00	0.00	0.00
20-490-200-23000 PURCH PROF & TECH SVCS			0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES	Total:		0.00	0.00	0.00	0.00	0.00	0.00
ARP ESSER-BEYOND SCHOOL DAY	Total:		0.00	0.00	0.00	0.00	0.00	0.00
ARP ESSER-MENTAL HEALTH								
SUPPORT SERVICES								
20-491-200-23000 PURCH PROF & TECH SVCS			0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES	Total:		0.00	0.00	0.00	0.00	0.00	0.00
ARP ESSER-MENTAL HEALTH	Total:		0.00	0.00	0.00	0.00	0.00	0.00
SDA EMERGENT NEEDS/CAP MTCE								
FACILITY ACQUISITION/CONSTR SV								
20-492-400-23340 ARCHITECTURAL/ENGINEERING SERV			0.00	0.00	0.00	0.00	0.00	0.00
20-492-400-24500 CONSTRUCTION SERVICES			0.00	0.00	0.00	0.00	0.00	0.00
FACILITY ACQUISITION/CONSTR SV	Total:		0.00	0.00	0.00	0.00	0.00	0.00
SDA EMERGENT NEEDS/CAP MTCE	Total:		0.00	0.00	0.00	0.00	0.00	0.00
ARP HOMELESS CHLDRN/YTH II								
INSTRUCTION								
20-496-100-21000 SALARIES			0.00	0.00	0.00	0.00	0.00	0.00
20-496-100-25000 PURCHASED SVCS			0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION	Total:		0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES								
20-496-200-22000 EMPLOYEE BENEFITS			0.00	0.00	0.00	0.00	0.00	0.00
20-496-200-23000 PURCH PROF & TECH SVCS			0.00	0.00	0.00	0.00	0.00	0.00
20-496-200-25000 PURCHASED SVCS			0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES	Total:		0.00	0.00	0.00	0.00	0.00	0.00
ARP HOMELESS CHLDRN/YTH II	Total:		0.00	0.00	0.00	0.00	0.00	0.00
NP TEXTBOOKS								
INSTRUCTION								

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		Fund 20	SPECIAL REVENUE FUND					
			<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
20-501-100-20000 ALLOCATION CONTROL			25,000.00	0.00	0.00	0.00	0.00	0.00
20-501-100-23200 PURCH PROF-EDUC SVCS			0.00	26,542.00	26,542.00	0.00	0.00	26,542.00
20-501-100-26400 TEXTBOOKS			0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION	Total:		25,000.00	26,542.00	26,542.00	0.00	0.00	26,542.00
NP TEXTBOOKS	Total:		25,000.00	26,542.00	26,542.00	0.00	0.00	26,542.00
NP AUX-BASIC SKILLS/REMEDIAL INSTRUCTION								
20-502-100-20000 ALLOCATION CONTROL			100,000.00	0.00	0.00	0.00	0.00	0.00
20-502-100-23200 PURCH PROF-EDUC SVCS			0.00	133,253.00	133,253.00	0.00	131,518.94	1,734.06
INSTRUCTION	Total:		100,000.00	133,253.00	133,253.00	0.00	131,518.94	1,734.06
NP AUX-BASIC SKILLS/REMEDIAL	Total:		100,000.00	133,253.00	133,253.00	0.00	131,518.94	1,734.06
NP AUX-ESL INSTRUCTION								
20-503-100-20000 ALLOCATION CONTROL			900.00	0.00	0.00	0.00	0.00	0.00
20-503-100-23200 PURCH PROF-EDUC SVCS			0.00	883.00	883.00	0.00	0.00	883.00
INSTRUCTION	Total:		900.00	883.00	883.00	0.00	0.00	883.00
NP AUX-ESL	Total:		900.00	883.00	883.00	0.00	0.00	883.00
NP AUX-HOME INSTRUCTION INSTRUCTION								
20-504-100-23200 PURCH PROF-EDUC SVCS			0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION	Total:		0.00	0.00	0.00	0.00	0.00	0.00
NP AUX-HOME INSTRUCTION	Total:		0.00	0.00	0.00	0.00	0.00	0.00
NP AUX-TRANSPORTATION SUPPORT SERVICES								
20-505-200-20000 ALLOCATION CONTROL			9,500.00	0.00	0.00	0.00	0.00	0.00
20-505-200-25160 CONTR TRANSP-GRANTS			0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES	Total:		9,500.00	0.00	0.00	0.00	0.00	0.00
NP AUX-TRANSPORTATION	Total:		9,500.00	0.00	0.00	0.00	0.00	0.00

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		Fund 20		SPECIAL REVENUE FUND			
		<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
NP HANDIC-SUPPLEM INSTRUCTION							
20-506-100-20000 ALLOCATION CONTROL		18,000.00	0.00	0.00	0.00	0.00	0.00
20-506-100-23200 PURCH PROF-EDUC SVCS		0.00	32,130.00	31,800.00	330.00	30,809.00	991.00
INSTRUCTION	Total:	18,000.00	32,130.00	31,800.00	330.00	30,809.00	991.00
NP HANDIC-SUPPLEM INSTRUCTION	Total:	18,000.00	32,130.00	31,800.00	330.00	30,809.00	991.00
NP HANDIC-EXAMIN/CLASSIF							
SUPPORT SERVICES							
20-507-200-20000 ALLOCATION CONTROL		34,000.00	0.00	0.00	0.00	0.00	0.00
20-507-200-23200 PURCH PROF-EDUC SVCS		0.00	36,783.00	35,263.00	1,520.00	7,390.85	27,872.15
SUPPORT SERVICES	Total:	34,000.00	36,783.00	35,263.00	1,520.00	7,390.85	27,872.15
NP HANDIC-EXAMIN/CLASSIF	Total:	34,000.00	36,783.00	35,263.00	1,520.00	7,390.85	27,872.15
NP HANDIC-SPEECH							
SUPPORT SERVICES							
20-508-200-20000 ALLOCATION CONTROL		18,000.00	0.00	0.00	0.00	0.00	0.00
20-508-200-23200 PURCH PROF-EDUC SVCS		0.00	23,250.00	23,250.00	0.00	16,740.00	6,510.00
SUPPORT SERVICES	Total:	18,000.00	23,250.00	23,250.00	0.00	16,740.00	6,510.00
NP HANDIC-SPEECH	Total:	18,000.00	23,250.00	23,250.00	0.00	16,740.00	6,510.00
NP NURSING SERVICES							
SUPPORT SERVICES							
20-509-200-20000 ALLOCATION CONTROL		48,000.00	0.00	0.00	0.00	0.00	0.00
20-509-200-23200 PURCH PROF-EDUC SVCS		0.00	65,130.00	65,130.00	0.00	0.00	65,130.00
SUPPORT SERVICES	Total:	48,000.00	65,130.00	65,130.00	0.00	0.00	65,130.00
NP NURSING SERVICES	Total:	48,000.00	65,130.00	65,130.00	0.00	0.00	65,130.00
NP TECHNOLOGY SERVICES							
SUPPORT SERVICES							
20-510-200-20000 ALLOCATION CONTROL		18,500.00	0.00	0.00	0.00	0.00	0.00
20-510-200-23200 PURCH PROF-EDUC SVCS		0.00	25,186.00	25,186.00	0.00	0.00	25,186.00
SUPPORT SERVICES	Total:	18,500.00	25,186.00	25,186.00	0.00	0.00	25,186.00

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		Fund 20	SPECIAL REVENUE FUND				
		<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
NP TECHNOLOGY SERVICES Total:		18,500.00	25,186.00	25,186.00	0.00	0.00	25,186.00
NP SECURITY AID							
SUPPORT SERVICES							
CONTROL		88,000.00	0.00	0.00	0.00	0.00	0.00
MATERIALS		0.00	101,680.00	101,680.00	0.00	0.00	101,680.00
SUPPORT SERVICES Total:		88,000.00	101,680.00	101,680.00	0.00	0.00	101,680.00
NP SECURITY AID Total:		88,000.00	101,680.00	101,680.00	0.00	0.00	101,680.00
NP TECH-DIG DIVIDE							
INSTRUCTION							
MATERIALS		0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:		0.00	0.00	0.00	0.00	0.00	0.00
NP TECH-DIG DIVIDE Total:		0.00	0.00	0.00	0.00	0.00	0.00
ADULT BASIC EDUCATION							
INSTRUCTION							
CONTROL		290,000.00	0.00	0.00	0.00	0.00	0.00
		0.00	272,042.00	156,138.85	115,903.15	156,138.85	0.00
PYMTS-TERM/RET		0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS		0.00	58,140.00	57,362.82	777.18	56,172.14	1,190.68
		0.00	0.00	0.00	0.00	0.00	0.00
		0.00	1,800.00	1,800.00	0.00	1,800.00	0.00
INSTRUCTION Total:		290,000.00	331,982.00	215,301.67	116,680.33	214,110.99	1,190.68
SUPPORT SERVICES							
TS		0.00	8,243.00	5,637.12	2,605.88	5,637.12	0.00
		0.00	51,113.00	32,296.57	18,816.43	32,296.57	0.00
H SVCS		0.00	0.00	0.00	0.00	0.00	0.00
		0.00	944.00	491.00	453.00	491.00	0.00
AINING/TRAVEL		0.00	3,386.00	3,377.00	9.00	104.49	3,272.51
MATERIALS		0.00	491.00	491.00	0.00	491.00	0.00
SUPPORT SERVICES Total:		0.00	64,177.00	42,292.69	21,884.31	39,020.18	3,272.51

		Fund 20	SPECIAL REVENUE FUND				
		<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
ADULT BASIC EDUCATION	Total:	290,000.00	396,159.00	257,594.36	138,564.64	253,131.17	4,463.19
SPECIAL REVENUE FUND	Total:	3,462,900.00	24,634,770.57	12,792,519.47	11,842,251.10	7,126,267.97	5,666,251.50

		Fund 20	SPECIAL REVENUE FUND					
			<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
SPECIAL REVENUE FUND	Total:		3,462,900.00	24,634,770.57	12,792,519.47	11,842,251.10	7,126,267.97	5,666,251.50

Starting Date: 07/01/2024

Ending Date: 03/31/2025

Fund 30 CAPITAL PROJECTS FUND

		<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
CAPITAL PROJECTS FUND							
UNDISTRIBUTED EXPENDITURES							
SECURITY							
30-000-266-26000 SUPPLIES & MATERIALS		0.00	0.00	0.00	0.00	0.00	0.00
30-000-266-27300 EQUIPMENT		0.00	0.00	0.00	0.00	0.00	0.00
SECURITY	Total:	0.00	0.00	0.00	0.00	0.00	0.00
FACILITY ACQUISITION/CONSTR SV							
30-000-400-23310 LEGAL SERVICES		0.00	0.00	0.00	0.00	0.00	0.00
30-000-400-23340 ARCHITECTURAL/ENGINEERING SERV		0.00	0.00	0.00	0.00	0.00	0.00
30-000-400-23900 OTHER PURCH PROF & TECH SVCS		0.00	0.00	0.00	0.00	0.00	0.00
30-000-400-24500 CONSTRUCTION SERVICES		0.00	0.00	0.00	0.00	0.00	0.00
30-000-400-26000 SUPPLIES & MATERIALS		0.00	0.00	0.00	0.00	0.00	0.00
30-000-400-26100 GENERAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	0.00
30-000-400-28000 OTHER OBJECTS		0.00	0.00	0.00	0.00	0.00	0.00
FACILITY ACQUISITION/CONSTR SV	Total:	0.00	0.00	0.00	0.00	0.00	0.00
UNDISTRIBUTED EXPENDITURES	Total:	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL PROJECTS FUND	Total:	0.00	0.00	0.00	0.00	0.00	0.00

Starting Date: 07/01/2024

Ending Date: 03/31/2025

		Fund 30	CAPITAL PROJECTS FUND				
		<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
CAPITAL PROJECTS FUND	Total:	0.00	0.00	0.00	0.00	0.00	0.00

Starting Date: 07/01/2024

Ending Date: 03/31/2025

		Fund 40	DEBT SERVICE FUND				
		<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
DEBT SERVICE FUND							
REGULAR DEBT SERVICE							
DEBT SERVICE							
40-701-510-27230 PRINCIPAL-COMMISS LEASE PURCH		0.00	0.00	0.00	0.00	0.00	0.00
40-701-510-28330 INT-COMMISSIONER LEASE PURCH		0.00	0.00	0.00	0.00	0.00	0.00
40-701-510-28340 BOND INTEREST		1,235,668.00	1,235,668.00	1,235,666.75	1.25	637,668.25	597,998.50
40-701-510-29100 REDEMPTION OF PRINCIPAL		3,640,000.00	3,640,000.00	3,640,000.00	0.00	3,265,000.00	375,000.00
DEBT SERVICE	Total:	4,875,668.00	4,875,668.00	4,875,666.75	1.25	3,902,668.25	972,998.50
REGULAR DEBT SERVICE	Total:	4,875,668.00	4,875,668.00	4,875,666.75	1.25	3,902,668.25	972,998.50
DEBT SERVICE FUND	Total:	4,875,668.00	4,875,668.00	4,875,666.75	1.25	3,902,668.25	972,998.50

		Fund 40	DEBT SERVICE FUND				
		<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
DEBT SERVICE FUND	Total:	4,875,668.00	4,875,668.00	4,875,666.75	1.25	3,902,668.25	972,998.50

Fund 40 DEBT SERVICE FUND

	<u>Org Budget</u>	<u>Adj Budget</u>	<u>Orders</u>	<u>Funds Avail.</u>	<u>Expenditures</u>	<u>Encumbrances</u>
Grand Total All Funds:	206,562,157.00	229,929,546.55	212,478,478.96	17,451,067.59	154,344,716.41	58,133,762.55



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BUSINESS AND SUPPORT OPERATIONS

Agenda Item: 14.

Date Prepared: 4/25/2025

Meeting Date: 5/7/2025

TO: Members, Board of Education

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

SUBJECT: FY2025 Cash Report as of March 31, 2025

Summary:

In accordance with Board Policy No. 6820, the Cash Report as of March 31, 2025 is hereby submitted for the Board's acceptance. Cash receipts and expenditures have been reconciled, and the Cash and Board Secretary's report balances are in agreement.

Recommendation:

Recommendation: That the Cash Report as of March 31, 2025 is accepted as reflected in the attachment.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						

Wilbur Pan						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Cash Report - March 2025	4/30/2025	Backup Material

**TO THE BOARD OF EDUCATION
DISTRICT OF EAST BRUNSWICK
FOR THE MONTH OF MARCH 2025**

CASH REPORT - ALL FUNDS

	[1] Beginning Cash Balance	[2] Cash Receipts This Month	[3] Cash Disbursements This Month	[4] Ending Cash Balance [1]+[2]-[3]
GOVERNMENTAL FUNDS				
1 General Fund - Fund 10	\$ 15,918,044.38	\$ 17,300,527.48	\$ 20,958,048.18	\$ 12,260,523.68
2 Special Revenue Fund - Fund 20	\$ 16,021,985.70	\$ 477,388.69	\$ 1,742,724.20	\$ 14,756,650.19
3 Capital Projects Fund - Fund 30	\$ -	\$ -	\$ -	\$ -
4 Debt Service Fund - Fund 40	\$ -	\$ -	\$ -	\$ -
5 <i>Total Governmental Funds (Line 1 through 4)</i>	<i>\$ 31,940,030.08</i>	<i>\$ 17,777,916.17</i>	<i>\$ 22,700,772.38</i>	<i>\$ 27,017,173.87</i>
ENTERPRISE FUND (Fund 6X)				
6 Food Service Operations - Fund 6E	\$ 4,094,445.48	\$ 462,989.90	\$ 390,469.54	\$ 4,166,965.84
7 Community Programs - Fund 6G	\$ 1,547,311.27	\$ 427,784.44	\$ 299,549.98	\$ 1,675,545.73
8 Facilities Rentals - Fund 6H	\$ 880,453.18	\$ 110,705.05	\$ 87,344.42	\$ 903,813.81
9 Technology Coverage - Fund 6I	\$ 87,009.37	\$ 4,743.89	\$ 6,341.43	\$ 85,411.83
10 <i>Total Enterprise Funds (Lines 6 through 9)</i>	<i>\$ 6,609,219.30</i>	<i>\$ 1,006,223.28</i>	<i>\$ 783,705.37</i>	<i>\$ 6,831,737.21</i>
INTERNAL SERVICE FUND				
11 Self Insurance Fund - Fund 70	\$ 2,440,681.00	\$ -	\$ -	\$ 2,440,681.00
TRUST AND AGENCY FUNDS (Fund 8X and 9X)				
12 Payroll	\$ 5,756.95	\$ 5,935,930.50	\$ 5,935,930.50	\$ 5,756.95
13 Payroll Agency	\$ 755,517.37	\$ 7,481,751.00	\$ 7,477,199.91	\$ 760,068.46
14 Unemployment	\$ 1,144,157.88	\$ 32,808.10	\$ 18,828.45	\$ 1,158,137.53
15 <i>Total Trust & Agency Funds (Lines 12 through 14)</i>	<i>\$ 1,905,432.20</i>	<i>\$ 13,450,489.60</i>	<i>\$ 13,431,958.86</i>	<i>\$ 1,923,962.94</i>
16 <i>Total All Funds (Lines 5, 10, 11, and 15)</i>	<i>\$ 42,895,362.58</i>	<i>\$ 32,234,629.05</i>	<i>\$ 36,916,436.61</i>	<i>\$ 38,213,555.02</i>

Prepared and Submitted By:

Bernardo Giuliana, SFO, QPA
Assistant Superintendent for Business and Support Operations

Date

(1) Fund 10 Cash Report	\$ 12,260,523.68
Fund 40 Debt Service	\$ 198,750.48
Fund 81 Unemployment	\$ (16,726.86)
Fund 10 Balance Sheet	<u>\$ 12,442,547.30</u>



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 15.

Date Prepared: 4/25/2025

Meeting Date: 5/7/2025

TO: Members, Board of Education

FROM: Tara Rosenvinge, CPA, Senior Manager of Accounting

SUBJECT: FY2025 Enterprise, Internal Service, and Fiduciary Financial Reports as of March 31, 2025

Summary:

The FY2025 Enterprise, Internal Service, and Fiduciary Financial Reports as of March 31, 2025 are hereby submitted for the Board's acceptance.

Recommendation:

Recommendation: That the Enterprise, Internal Service, and Fiduciary Financial Reports as of March 31, 2025 are accepted as reflected in the attachment.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						

Wilbur Pan						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Enterprise, Internal Service, and Fiduciary Fund Financial Reports-March 2025	4/30/2025	Backup Material

EAST BRUNSWICK BOARD OF EDUCATION
CHILD NUTRITION
Profit & Loss Statement
For the period ended March 31, 2025

	March 2025	July - March 2025	July - March 2024	FY2024 (AUDITED)
<u>Serving Days</u>				
East Brunswick High School	20	127	124	177
Churchill Junior High School	20	127	127	180
Elementary and Hammaraskjold Middle Schools	20	127	127	180
<u>Operating Revenues</u>				
Daily Sales - Reimbursable program				
School Lunch Program	\$ 137,102.85	\$ 960,961.90	\$ 1,016,845.10	\$ 1,436,646.05
School Breakfast Program	\$ 11,307.50	\$ 66,151.75	\$ 56,207.25	\$ 82,742.25
Daily Sales - Non-Reimbursable program				
Special Functions & Other Income	\$ 137,910.69	\$ 919,543.01	\$ 885,731.43	\$ 1,272,318.27
Total Operating Revenue	\$ 286,321.04	\$ 1,946,656.66	\$ 1,958,783.78	\$ 2,791,706.57
<u>Operating Expenses</u>				
Salaries & Wages	\$ 132,223.43	\$ 1,029,227.03	\$ 967,954.32	\$ 1,359,004.12
Benefits	\$ 38,475.82	\$ 244,254.01	\$ 225,306.91	\$ 332,333.47
Depreciation Expense	\$ -	\$ -	\$ -	\$ 61,072.80
Purchased Prof & Technical Services	\$ 1,879.00	\$ 15,032.00	\$ 12,649.00	\$ 21,684.00
Purchased Professional Services	\$ -	\$ -	\$ 8,259.40	\$ 11,012.50
Purchased Services	\$ 36,374.87	\$ 213,916.40	\$ 224,888.87	\$ 317,653.55
Registrations/Training/Travel	\$ -	\$ 216.84	\$ 293.15	\$ 443.50
Supplies & Materials	\$ 21,061.15	\$ 141,141.37	\$ 108,728.92	\$ 161,681.69
Miscellaneous	\$ 2,137.22	\$ 18,005.59	\$ 15,005.77	\$ 19,397.91
Indirect Cost	\$ 3,339.08	\$ 22,728.10	\$ 33,605.12	\$ 133,551.63
Cost of Sales	\$ 177,431.06	\$ 824,250.41	\$ 805,803.28	\$ 1,449,298.79
Total Operating Expenses	\$ 412,921.63	\$ 2,508,771.75	\$ 2,402,494.74	\$ 3,867,133.96
Operating Income	\$ (126,600.59)	\$ (562,115.09)	\$ (443,710.96)	\$ (1,075,427.39)
<u>Non Operating Revenues</u>				
State Sources:				
State School Breakfast Program	\$ 1,118.44	\$ 6,023.84	\$ 4,892.60	\$ 7,048.20
State School Lunch Program	\$ 9,825.77	\$ 66,743.96	\$ 57,869.28	\$ 81,641.15
P-EBT Administrative Cost				\$ 1,556.00
Federal Sources:				
National School Lunch Program	\$ 127,305.70	\$ 878,588.99	\$ 715,338.26	\$ 1,014,205.57
School Breakfast Program	\$ 22,063.14	\$ 127,112.81	\$ 92,276.92	\$ 137,949.87
Supply Chain Assistance	\$ -	\$ -	\$ 276,150.53	\$ 276,150.53
P-EBT Administrative Cost	\$ -	\$ -	\$ -	\$ 1,556.00
Food Distribution System	\$ -	\$ -	\$ -	\$ 286,667.79
Interest Income	\$ 10,362.42	\$ 102,099.59	\$ 91,681.30	\$ 131,584.38
Total Non-Operating Revenues	\$ 170,675.47	\$ 1,180,569.19	\$ 1,238,208.89	\$ 1,938,359.49
Net Income	\$ 44,074.88	\$ 618,454.10	\$ 794,497.93	\$ 862,932.10
Retained Earnings, July 1		\$ 4,267,729.96	\$ 3,404,797.86	\$ 3,404,797.86
Gain/Loss on Sale of Fixed Assets		\$ -	\$ -	\$ -
Retained Earnings, Ending		\$ 4,886,184.06	\$ 4,199,295.79	\$ 4,267,729.96

**EAST BRUNSWICK BOARD OF EDUCATION
CHILD NUTRITION
Balance Sheet as of March 31, 2025**

	July - March 2025	July - March 2024	FY2024 (AUDITED)
ASSETS			
Cash	\$ 4,166,965.84	\$ 3,790,934.02	\$ 3,612,103.80
Change Fund	\$ 4,015.00	\$ 4,015.00	\$ -
Accounts Receivable - Federal	\$ 149,366.80	\$ 95,886.31	\$ 57,521.83
Accounts Receivable - State	\$ 10,943.97	\$ 7,565.92	\$ 5,630.63
Accounts Receivable - Other	\$ 59,646.69	\$ 18,170.94	\$ 64,653.20
Inventories	\$ 4,218.46	\$ 1,953.52	\$ -
Fixed Assets- Equipment	\$ 2,032,028.77	\$ 1,928,389.12	\$ 1,970,911.12
Fixed Assets- Accumulated Depreciation	\$ (951,526.33)	\$ (890,453.53)	\$ (951,526.33)
	<u>\$ 5,475,659.20</u>	<u>\$ 4,956,461.30</u>	<u>\$ 4,759,294.25</u>
LIABILITIES & RETAINED EARNINGS			
Accrued Salaries	\$ -	\$ -	\$ 3,334.74
Deferred Revenue	\$ 246,148.91	\$ 246,388.07	\$ 206,388.02
Accounts Payable	\$ 265,720.51	\$ 436,806.09	\$ 204,235.81
Compensated Absences Payable	\$ 77,605.72	\$ 73,971.35	\$ 77,605.72
Unreserved Retained Earnings	\$ 4,886,184.06	\$ 4,199,295.79	\$ 4,267,729.96
	<u>\$ 5,475,659.20</u>	<u>\$ 4,956,461.30</u>	<u>\$ 4,759,294.25</u>

**EAST BRUNSWICK BOARD OF EDUCATION
COMMUNITY PROGRAMS
Profit & Loss Statement
For the period ended March 31, 2025**

	<u>March 2025</u>	<u>July - March 2025</u>	<u>July - March 2024</u>	<u>FY2024 (AUDITED)</u>
Income				
Tuition	\$ 334,423.93	\$ 2,968,891.49	\$ 2,968,355.95	\$ 3,619,534.93
Interest on Investment	\$ 4,245.79	\$ 46,458.06	\$ 49,621.03	\$ 72,772.25
Expenditure				
Salaries	\$ 200,173.68	\$ 1,544,697.52	\$ 1,432,774.91	\$ 2,054,224.00
Benefits	\$ 39,259.23	\$ 244,781.74	\$ 248,415.11	\$ 336,447.20
General Supplies	\$ 4,944.99	\$ 38,674.13	\$ 33,447.18	\$ 54,931.01
Other Purchased Services	\$ 34,834.78	\$ 212,511.45	\$ 216,484.05	\$ 337,806.67
Registrations/Training/Travel	\$ 27.03	\$ 453.03	\$ 631.35	\$ 1,068.10
Net Enterprise Income	\$ 59,430.01	\$ 974,231.68	\$ 1,086,224.38	\$ 907,830.20
Retained Earnings, August 1		\$ 500,000.00	\$ 800,000.00	\$ 800,000.00
Transfer to General Fund			\$ -	\$ 1,207,830.20
Retained Earnings, Ending		<u>\$ 1,474,231.68</u>	<u>\$ 1,886,224.38</u>	<u>\$ 500,000.00</u>

Balance Sheet as of March 31, 2025

ASSETS

Cash	\$ 1,675,545.73	\$ 2,092,071.13	\$ 1,074,272.33
Other Accounts Receivable	\$ 2,575.02	\$ 3,620.02	\$ 7,476.22
	<u>\$ 1,678,120.75</u>	<u>\$ 2,095,691.15</u>	<u>\$ 1,081,748.55</u>

LIABILITIES & RETAINED EARNINGS

Accounts Payable	\$ 4,784.65	\$ 22,969.22	\$ 51,784.25
Deferred Revenues	\$ 128,591.81	\$ 137,946.00	\$ 456,337.59
Accrued Salaries and Wages	\$ -	\$ -	\$ 3,114.10
Compensated Absences Payable	\$ 70,512.61	\$ 48,551.55	\$ 70,512.61
Retained Earnings	\$ 1,474,231.68	\$ 1,886,224.38	\$ 500,000.00
	<u>\$ 1,678,120.75</u>	<u>\$ 2,095,691.15</u>	<u>\$ 1,081,748.55</u>

**EAST BRUNSWICK BOARD OF EDUCATION
FACILITIES RENTALS
Profit & Loss Statement
For the period ended March 31, 2025**

	March 2025	July - March 2025	July - March 2024	FY2024 (AUDITED)
Income				
Rental	\$ 104,660.93	\$ 1,006,724.72	\$ 771,517.78	\$ 988,062.16
Special Functions	\$ 720.00	\$ 1,440.00	\$ 1,080.00	\$ 2,520.00
Interest on Investment	\$ 2,261.60	\$ 24,165.12	\$ 31,393.12	\$ 44,848.25
Expenditure				
Salaries	\$ 64,058.45	\$ 300,540.89	\$ 239,269.89	\$ 469,776.37
Benefits	\$ 9,389.38	\$ 46,420.01	\$ 40,284.55	\$ 62,042.75
General Supplies	\$ -	\$ 6,055.61	\$ 11,323.59	\$ 15,921.55
Depreciation Expense	\$ -	\$ -	\$ -	\$ 3,659.30
Equipment	\$ -	\$ -	\$ -	\$ -
Other Purchased Services	\$ 1,162.52	\$ 7,019.77	\$ 765.00	\$ 16,021.01
Registrations/Training/Travel	\$ 9.87	\$ 47.47	\$ 81.88	\$ 150.03
Net Enterprise Income	<u>\$ 33,022.31</u>	\$ 672,246.09	\$ 512,265.99	\$ 467,859.40
Retained Earnings, July 1		\$ 250,000.00	\$ 661,500.00	\$ 661,500.00
Transfer to General Fund		\$ -	\$ -	\$ 879,359.40
Retained Earnings, Ending		<u>\$ 922,246.09</u>	<u>\$ 1,173,765.99</u>	<u>\$ 250,000.00</u>

Balance Sheet as of March 31, 2025

ASSETS

Cash	\$ 903,813.81	\$ 1,236,608.40	\$ 447,984.07
Other Accounts Receivable	\$ 9,029.46	\$ 9,029.46	\$ 15,297.29
Fixed Assets- Equipment	\$ 104,172.24	\$ 68,467.98	\$ 68,467.98
Fixed Assets- Accumulated Depreciation	<u>\$ (53,956.43)</u>	<u>\$ (50,297.13)</u>	<u>\$ (53,956.43)</u>
	<u>\$ 963,059.08</u>	<u>\$ 1,263,808.71</u>	<u>\$ 477,792.91</u>

LIABILITIES & RETAINED EARNINGS

Accounts Payable	\$ -	\$ 14,447.05	\$ 13,732.38
Deferred Revenues	\$ 32,551.25	\$ 70,206.89	\$ 165,380.89
Accrued Salaries and Wages	\$ -	\$ -	\$ 40,417.90
Compensated Absences Payable	\$ 8,261.74	\$ 5,388.78	\$ 8,261.74
Retained Earnings	<u>\$ 922,246.09</u>	<u>\$ 1,173,765.99</u>	<u>\$ 250,000.00</u>
	<u>\$ 963,059.08</u>	<u>\$ 1,263,808.71</u>	<u>\$ 477,792.91</u>

**EAST BRUNSWICK BOARD OF EDUCATION
SELF INSURANCE FUND
Profit & Loss Statement
For the period ended March 31, 2025**

	<u>March 2025</u>	<u>July - March 2025</u>	<u>July - March 2024</u>	<u>FY2024 (AUDITED)</u>
Income				
Services Provided to Other Funds	\$ 3,772,379.53	\$ 25,801,369.59	\$ 20,636,493.40	\$ 30,368,934.19
Expenditure				
Benefits	\$ 3,772,379.53	\$ 25,801,369.59	\$ 20,636,493.40	\$ 30,932,199.19
Net Enterprise Income	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ (563,265.00)</u>
Retained Earnings, July 1		\$ 590,681.00	\$ 1,153,946.00	\$ 1,153,946.00
Transfer from General Fund		\$ -	\$ -	\$ -
Retained Earnings, Ending		<u>\$ 590,681.00</u>	<u>\$ 1,153,946.00</u>	<u>\$ 590,681.00</u>

Balance Sheet as of March 31, 2025

ASSETS

Cash	\$ 1,615,054.00	\$ 1,615,054.00	\$ 1,858,535.37
Cash Held by Fiscal Agents	\$ 825,627.00	\$ 838,892.00	\$ 825,627.00
Other Accounts Receivable	\$ -	\$ -	\$ 714,295.38
	<u>\$ 2,440,681.00</u>	<u>\$ 2,453,946.00</u>	<u>\$ 3,398,457.75</u>

LIABILITIES & RETAINED EARNINGS

Accounts Payable	\$ -	\$ -	\$ 957,776.75
Accrued Liability for Insurance Claims	\$ 1,850,000.00	\$ 1,300,000.00	\$ 1,850,000.00
Retained Earnings	\$ 590,681.00	\$ 1,153,946.00	\$ 590,681.00
	<u>\$ 2,440,681.00</u>	<u>\$ 2,453,946.00</u>	<u>\$ 3,398,457.75</u>

**EAST BRUNSWICK BOARD OF EDUCATION
TECHNOLOGY COVERAGE FUND
Profit & Loss Statement
For the period ended March 31, 2025**

	March 2025	July - March 2025	July - March 2024	FY2024 (AUDITED)
Income				
Insurance Premiums	\$ (914.00) *	\$ 108,006.00	\$ 165,585.91	\$ 168,140.00
Repairs/Replacement Fees	\$ 4,392.94	\$ 15,121.94	\$ 16,257.67	\$ 63,701.74
Insurance Deductibles	\$ 422.00	\$ 3,155.00	\$ 3,100.00	\$ 4,750.00
Expenditure				
<u>Insured</u>				
Salaries	\$ 784.56	\$ 5,472.57	\$ 5,308.07	\$ 8,776.89
Benefits	\$ 470.93	\$ 3,284.89	\$ 3,186.20	\$ 5,268.38
<u>Uninsured</u>				
Salaries	\$ 251.83	\$ 1,820.95	\$ 2,087.01	\$ 3,554.59
Benefits	\$ 151.16	\$ 1,093.02	\$ 1,252.74	\$ 2,133.66
Supplies and Materials	\$ -	\$ 106,444.05	\$ 63,472.75	\$ 99,432.35
Net Enterprise Income	<u>\$ 2,242.46</u>	<u>\$ 8,167.46</u>	<u>\$ 109,636.81</u>	<u>\$ 117,425.87</u>
Retained Earnings, July 1		\$ 100,000.00	\$ 145,000.00	\$ 145,000.00
Transfer to General Fund			\$ -	\$ 162,425.87
Retained Earnings, Ending		<u>\$ 108,167.46</u>	<u>\$ 254,636.81</u>	<u>\$ 100,000.00</u>

Balance Sheet as of March 31, 2025

ASSETS			
Cash	\$ 85,411.83	\$ 253,080.44	\$ 68,475.60
Accounts Receivable	\$ 22,755.63	\$ 13,140.37	\$ 41,679.44
	<u>\$ 108,167.46</u>	<u>\$ 266,220.81</u>	<u>\$ 110,155.04</u>
LIABILITIES & RETAINED EARNINGS			
Accounts Payable	\$ -	\$ 11,584.00	\$ 10,155.04
Retained Earnings	\$ 108,167.46	\$ 254,636.81	\$ 100,000.00
	<u>\$ 108,167.46</u>	<u>\$ 266,220.81</u>	<u>\$ 110,155.04</u>

*Refund and reclassification of premiums for free/reduced students

EAST BRUNSWICK BOARD OF EDUCATION
PAYROLL AGENCY FUND
Balance Sheet
For the period ended March 31, 2025

	July - March 2025	July - March 2024	FY2024 (AUDITED)
ASSETS			
Claim on Cash	\$ -	\$ -	\$ 693.99
Payroll Agency Cash	\$ 760,068.46	\$ 762,432.58	\$ 758,686.37
Payroll Cash	\$ 5,756.95	\$ 5,756.95	\$ 5,756.95
	<u>\$ 765,825.41</u>	<u>\$ 768,189.53</u>	<u>\$ 765,137.31</u>
LIABILITIES & RETAINED EARNINGS			
Payroll Deductions and Withholdings	\$ 765,825.41	\$ 768,189.53	\$ 765,137.31
	<u>\$ 765,825.41</u>	<u>\$ 768,189.53</u>	<u>\$ 765,137.31</u>

**EAST BRUNSWICK BOARD OF EDUCATION
UNEMPLOYMENT TRUST FUND
Balance Sheet
For the period ended March 31, 2025**

	July - March 2025	July - March 2024	FY2024 (AUDITED)
ASSETS			
Claim on Cash	\$ 16,726.86	\$ 13,526.47	\$ 2,016.07
Unemployment Cash	\$ 1,158,137.53	\$ 1,127,426.15	\$ 1,136,402.31
	<u>\$ 1,174,864.39</u>	<u>\$ 1,140,952.62</u>	<u>\$ 1,138,418.38</u>
LIABILITIES & RETAINED EARNINGS			
Accounts Payable	\$ 7,728.92	\$ 96,770.71	\$ 131,661.67
Reserve for Future Claims	\$ 1,167,135.47	\$ 1,044,181.91	\$ 1,006,756.71
	<u>\$ 1,174,864.39</u>	<u>\$ 1,140,952.62</u>	<u>\$ 1,138,418.38</u>



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 16.

Date Prepared: 4/15/2025

Meeting Date: 5/7/2025

TO: Members, Board of Education

FROM: Joseph Crotchfelt, CPA, QPA, Director of Financial Services

SUBJECT: FY2026 Community Programs Fees for ASK, ELA, and EMP Programs -
Revised

Summary:

At the March 3, 2025 Board of Education meeting, the Board gave consensus to approve additional increases to the 2025-2026 Community Programs Fees for After School Kids, Early Learning Academy, and Early Morning Program. The revised fee schedule is attached for approval.

Recommendation:

Recommendation: That the revised 2025-2026 Community Programs fee schedule for ASK, ELA, and EMP is approved as presented in the attached.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						

Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
2025-2026 Community Programs Fee Schedule - Revised	4/15/2025	Backup Material

Free/ Reduced	Community Programs Fee Schedule	Frequency	2024-2025	2025-2026 Revised Proposed Rate (Board Consensus 3/3/25)	
	EMP 5-day monthly program (1st child)	Per month	\$ 180.00	\$ 216.00	
	EMP 5-day monthly program (2nd child)	Per month	\$ 148.00	\$ 178.00	
	EMP 5-day monthly program (3rd child)	Per month	\$ 113.00	\$ 135.00	
Y	EMP 5-day monthly program (1st child)	Per month	\$ 90.00	\$ 108.00	
Y	EMP 5-day monthly program (2nd child)	Per month	\$ 74.00	\$ 89.00	
Y	EMP 5-day monthly program (3rd child)	Per month	\$ 56.50	\$ 67.50	
	EMP/ASK Occasional Use Book	Per 10 digital coupons	\$ 159.00	\$ 174.50	
Y	EMP/ASK Occasional Use Book	Per 10 digital coupons	\$ 79.50	\$ 87.25	
	ASK 5 day program (1st Child)	Per month	\$ 303.00	\$ 327.00	
	ASK 5 day program (2nd Child)	Per month	\$ 243.00	\$ 263.00	
	ASK 5 day program (3rd Child)	Per month	\$ 184.00	\$ 198.00	
Y	ASK 5 day program (1st Child)	Per month	\$ 151.50	\$ 163.50	
Y	ASK 5 day program (2nd Child)	Per month	\$ 121.50	\$ 131.50	
Y	ASK 5 day program (3rd Child)	Per month	\$ 92.00	\$ 99.00	
	ASK 3 day program (1st Child)	Per month	\$ 250.00	\$ 270.00	
	ASK 3 day program (2nd Child)	Per month	\$ 201.00	\$ 217.00	
	ASK 3 day program (3rd Child)	Per month	\$ 153.00	\$ 165.00	
Y	ASK 3 day program (1st Child)	Per month	\$ 125.00	\$ 135.00	
Y	ASK 3 day program (2nd Child)	Per month	\$ 100.50	\$ 108.50	
Y	ASK 3 day program (3rd Child)	Per month	\$ 76.50	\$ 82.50	
	EMP/ASK Combo (1st Child)	Per month	\$ 440.00	\$ 492.00	
	EMP/ASK Combo (2nd Child)	Per month	\$ 354.00	\$ 396.00	
	EMP/ASK Combo (3rd Child)	Per month	\$ 268.00	\$ 300.00	
Y	EMP/ASK Combo (1st Child)	Per month	\$ 220.00	\$ 246.00	
Y	EMP/ASK Combo (2nd Child)	Per month	\$ 177.00	\$ 198.00	
Y	EMP/ASK Combo (3rd Child)	Per month	\$ 134.00	\$ 150.00	
	Early Learning Academy				
	Early Learning Academy Full-day	Per month	\$ 868.50	\$ 938.50	
	Early Learning Academy Half-day *	Per month	\$ 428.50	\$ 463.50	
	Early Learning Academy Half-day Wrap Program	Per month	\$ 440.00	\$ 476.00	
	Early Learning Academy Add Lunch to 1/2 Day	Per month	\$ 92.50	\$ 100.50	
	Summer Early Learning Academy				
	Kindergarten Readiness and Summer Early Learning Academies Full-day	Per six-week program	\$ 1,874.00		
		Per three-week program (pro-rated)	\$ 937.00		
	Kindergarten Readiness and Summer Early Learning Academies Half-day	Per six-week program	\$ 937.00		
		Per three-week program (pro-rated)	\$ 468.50		
	Kindergarten Readiness and Summer Early Learning Academies Full-day	Per One-Week Extension (pro-rated)	\$ 312.50		
	Kindergarten Readiness and Summer Early Learning Academies Half-day	Per One-Week Extension (pro-rated)	\$ 156.50		
	Individual Coupons (available after Memorial Day)				
	Individual Coupon Fee EMP/ASK (after Memorial Day)	Per day + registration fee if applicable	\$ 33.00	\$ 37.00	
Y	Individual Coupon Fee EMP/ASK (after Memorial Day)	Per day + registration fee if applicable	\$ 16.50	\$ 18.50	
	Discounts				
	Pre-payment of full year (10 months)	Applicable to all Community Programs	5.00%		
	Kindergarten Readiness and Summer Early Learning Academies Registration before May 1st	Extended Learning Programs			
	Kindergarten Readiness and Summer Early Learning Academies Registration before May 1st	Full day program	\$ 100.00		
	Kindergarten Readiness and Summer Early Learning Academies Registration before May 1st	Half day program	\$ 50.00		
	Registration & Other Fees				
	Child Care Programs Non-Refundable Registration Fee		\$ 50.00		
	Child Care Programs Non-Refundable Registration Fee (before June 1)		\$ 25.00		
	Re-registration Fee		\$ 20.00		
	Late Pick Up Fee	First 15 minutes	\$ 15.00		
		Per minute over first 15 minutes	\$ 2.00		
	Program Change Transaction Fee (after first change)		\$ 40.00		
	Bounced Check Fee		\$ 20.00		
	Late Payment Fee		\$ 20.00		
	Emergency Fees				
	Emergency Drop-In Fee EMP/ASK (automatic purchase of occassional use program starting with second drop-in, less one-day drop-in fee)	Exclusive of registration fee if applicable	\$ 159.00	\$ 174.50	
Y	Emergency Drop-In Fee EMP/ASK (automatic purchase of occassional use program starting with second drop-in, less one-day drop-in fee)	Exclusive of registration fee if applicable	\$ 79.50	\$ 87.25	
	One-Day EMP/ASK Emergency Drop-In (First Time Only - Waive Registration Fee)		\$ 40.00		
	Schools Out - 1 Day Program (Plus cost of trip based on vendor)		\$ 70.00		

* This rate will be used for the General Education Inclusion Half-Day Program.



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 17.

Date Prepared: 4/9/2025

Meeting Date: 5/7/2025

TO: Members, Board of Education

FROM: Ann Marie Gilbert, Senior Manager of Community Programs

SUBJECT: FY2026 Community Programs Fees for Enrichment Programs

Summary:
Community Programs provides enrichment opportunities in the areas of language, sports, arts, and science and technology to all students as well as adults. A fee is assessed for participation in these programs.

Recommendation:
Recommendation: That the 2025-2026 Community Programs Enrichment Fee Schedules are approved as presented in the attached.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						

Wilbur Pan						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
2025-2026 Enrichment Fee Schedule-Renewals	4/11/2025	Backup Material
2025-2026 Enrichment Fee Schedule-RFP	4/11/2025	Backup Material

Community Programs Fee Schedule	Frequency	Vendor Name	2025-2026 Fees	2025/2026 Discounted Aftercare Fees	Non-Resident Fee
Enrichment Programming					
Artificial Intelligence / 1-2	Per 8 classes	Athena Coding	\$ 205.00	\$ 190.00	N/A**
Artificial Intelligence Camp / 1-6	Per camp	Athena Coding	\$ 95.00	N/A *	\$ 100.00
Artificial Intelligence Camp / 1-6	Per 5 (3-hr) camps	Athena Coding	\$ 390.00	N/A *	\$ 400.00
Circus/Magic Workshop / PreK	Per workshop	Athena Coding	\$ 70.00	N/A *	\$ 75.00
Coding Camp / K-6	Per camp	Athena Coding	\$ 95.00	N/A *	\$ 100.00
Coding Camp / K-6	Per 5 (3-hr) camps	Athena Coding	\$ 390.00	N/A *	\$ 400.00
Coding / PreK	Per 8 classes	Athena Coding	\$ 205.00	\$ 190.00	N/A**
Coding Workshop (Minimum 45 sessions) / PreK	Per workshop	Athena Coding	\$ 20.00	N/A *	\$ 25.00
Coding Workshop / PreK	Per workshop	Athena Coding	\$ 70.00	N/A *	\$ 75.00
Creative Writing / K-6	Per 8 classes	Athena Coding	\$ 205.00	\$ 190.00	N/A**
Digital Currency / 7-12	Per 8 classes	Athena Coding	\$ 310.00	N/A *	N/A**
Digital Music Creator / 1-6	Per 8 classes	Athena Coding	\$ 205.00	\$ 190.00	N/A**
Drawing / PreK	Per 8 classes	Athena Coding	\$ 205.00	\$ 190.00	N/A**
Dungeons and Dragons / 1-6	Per 8 classes	Athena Coding	\$ 205.00	\$ 190.00	N/A**
Dungeons and Dragons Camp / K-6	Per camp	Athena Coding	\$ 95.00	N/A *	\$ 100.00
Dungeons and Dragons Camp / K-6	Per 5 (3-hr) camps	Athena Coding	\$ 390.00	N/A *	\$ 400.00
Face Painting Workshop / PreK	Per workshop	Athena Coding	\$ 70.00	N/A *	\$ 75.00
Filmmaking / 1-6	Per 8 classes	Athena Coding	\$ 205.00	\$ 190.00	N/A**
Filmmaking / 7-12	Per 8 classes	Athena Coding	\$ 310.00	N/A *	N/A**
Filmmaking Camp / K-6	Per camp	Athena Coding	\$ 95.00	N/A *	\$ 100.00
Filmmaking Camp / K-6	Per 5 (3-hr) camps	Athena Coding	\$ 390.00	N/A *	\$ 400.00
Game Design Camp / K-6	Per camp	Athena Coding	\$ 95.00	N/A *	\$ 100.00
Game Design Camp / K-6	Per 5 (3-hr) camps	Athena Coding	\$ 390.00	N/A *	\$ 400.00
Game Design / K-2	Per 8 classes	Athena Coding	\$ 205.00	\$ 190.00	N/A**
Jewelry Design Camp / K-6	Per camp	Athena Coding	\$ 95.00	N/A *	\$ 100.00
Jewelry Design Camp / K-6	Per 5 (3-hr) camps	Athena Coding	\$ 390.00	N/A *	\$ 400.00
Jewelry Design / K-6	Per 8 classes	Athena Coding	\$ 205.00	\$ 190.00	N/A**
Minecraft Coding Camp / K-6	Per camp	Athena Coding	\$ 95.00	N/A *	\$ 100.00
Minecraft Coding Camp / K-6	Per 5 (3-hr) camps	Athena Coding	\$ 390.00	N/A *	\$ 400.00
Minecraft Coding / K-2	Per 8 classes	Athena Coding	\$ 205.00	\$ 190.00	N/A**
Minecraft Coding / PreK	Per 8 classes	Athena Coding	\$ 205.00	\$ 190.00	N/A**
Music Entertainment Workshop / 7-9	Per workshop	Athena Coding	\$ 70.00	N/A *	\$ 75.00
Music Entertainment Workshop / PreK-6	Per workshop	Athena Coding	\$ 70.00	N/A *	\$ 75.00
Music Lessons Camp / K-6	Per camp	Athena Coding	\$ 95.00	N/A *	\$ 100.00
Music Lessons Camp / K-6	Per 5 (3-hr) camps	Athena Coding	\$ 390.00	N/A *	\$ 400.00
Music Lessons / PreK	Per 8 classes	Athena Coding	\$ 205.00	\$ 190.00	N/A**
Music Lessons Workshop / PreK-6	Per workshop	Athena Coding	\$ 70.00	N/A *	\$ 75.00
Podcasting / K-6	Per 8 classes	Athena Coding	\$ 205.00	\$ 190.00	N/A**
Roblox Coding / 1-2	Per 8 classes	Athena Coding	\$ 205.00	\$ 190.00	N/A**
Roblox Coding Camp / K-6	Per camp	Athena Coding	\$ 95.00	N/A *	\$ 100.00
Roblox Coding Camp / K-6	Per 5 (3-hr) camps	Athena Coding	\$ 390.00	N/A *	\$ 400.00
Science Workshop / 7-12	Per workshop	Athena Coding	\$ 70.00	N/A *	\$ 75.00
Songwriting / 7-12	Per 8 classes	Athena Coding	\$ 310.00	N/A *	N/A**
Songwriting / K-6	Per 8 classes	Athena Coding	\$ 205.00	\$ 190.00	N/A**
Stem Entertainment Workshop / 7-12	Per workshop	Athena Coding	\$ 70.00	N/A *	\$ 75.00
Stem Entertainment Workshop / PreK-6	Per workshop	Athena Coding	\$ 70.00	N/A *	\$ 75.00
Theater Arts / PreK	Per 8 classes	Athena Coding	\$ 205.00	\$ 190.00	N/A**
Visual Art Camp / K-6	Per Camp	Athena Coding	\$ 95.00	N/A *	\$ 100.00
Visual Arts Camp / K-6	Per 5 (3-hr) camps	Athena Coding	\$ 390.00	N/A *	\$ 400.00
Visual Arts / K-6	Per 8 classes	Athena Coding	\$ 205.00	\$ 190.00	N/A**
Visual Arts / PreK	Per 8 classes	Athena Coding	\$ 205.00	\$ 190.00	N/A**
Visual Arts Workshop / 7-12	Per workshop	Athena Coding	\$ 70.00	N/A *	\$ 75.00
Visual Arts Workshop / PreK-6	Per workshop	Athena Coding	\$ 70.00	N/A *	\$ 75.00
YouTube Creators / K-6	Per 8 classes	Athena Coding	\$ 205.00	\$ 190.00	N/A**
App Design / 7-12	Per 8 classes	Black Rocket	\$ 205.00	N/A*	N/A**
Coding / 7-12	Per 8 classes	Black Rocket	\$ 205.00	N/A*	N/A**
Cyber Security / 7-12	Per 8 classes	Black Rocket	\$ 205.00	N/A*	N/A**
Cyber Security / K-6	Per 8 classes	Black Rocket	\$ 160.00	\$ 145.00	N/A**
Development Ops & Cloud Platforms / 7-12	Per 8 classes	Black Rocket	\$ 205.00	N/A*	N/A**
Digital Music Creator / 7-12	Per 8 classes	Black Rocket	\$ 205.00	N/A*	N/A**
Drone Piloting / 7-12	Per 8 classes	Black Rocket	\$ 205.00	N/A*	N/A**
Drones / 7-12	Per 8 classes	Black Rocket	\$ 205.00	N/A*	N/A**
Drones / K-6	Per 8 classes	Black Rocket	\$ 160.00	\$ 145.00	N/A**
Electronics / 7-12	Per 8 classes	Black Rocket	\$ 205.00	N/A*	N/A**
eSports / 7-12	Per 8 classes	Black Rocket	\$ 205.00	N/A*	N/A**
Game Design / 7-12	Per 8 classes	Black Rocket	\$ 205.00	N/A*	N/A**
Inventor / 7-12	Per 8 classes	Black Rocket	\$ 205.00	N/A*	N/A**
Java Development / 7-12	Per 8 classes	Black Rocket	\$ 205.00	N/A*	N/A**
Robotics (Digital) / 7-12	Per 8 classes	Black Rocket	\$ 205.00	N/A*	N/A**
Robotics / 7-12	Per 8 classes	Black Rocket	\$ 205.00	N/A*	N/A**
Stop Motion Animation / 7-12	Per 8 classes	Black Rocket	\$ 205.00	N/A*	N/A**

Community Programs Fee Schedule	Frequency	Vendor Name	2025-2026 Fees	2025/2026 Discounted Aftercare Fees	Non-Resident Fee
Enrichment Programming					
Video Editing / 7-12	Per 8 classes	Black Rocket	\$ 205.00	N/A*	N/A**
Virtual Reality 7-12	Per 8 classes	Black Rocket	\$ 205.00	N/A*	N/A**
Web Development / 7-12	Per 8 classes	Black Rocket	\$ 205.00	N/A*	N/A**
YouTube Creators / 7-12	Per 8 classes	Black Rocket	\$ 205.00	N/A*	N/A**
Chess / 7-12	Per 8 classes	Kings and Queens Academy	\$ 410.00	N/A*	N/A**
Chess Beginner's Workshop / K-12	Per Workshop	Kings and Queens Academy	\$ 25.00	N/A*	\$ 30.00
Chess Camp - Full Day / PreK-12	Per 7-hr Camp	Kings and Queens Academy	\$ 105.00	N/A*	\$ 115.00
Chess Camp - Full Day / PreK-12	Per 5 (7-hr) camps	Kings and Queens Academy	\$ 390.00	N/A *	\$ 400.00
Chess Camp - Half Day / PreK-12	Per 3-hr Camp	Kings and Queens Academy	\$ 60.00	N/A*	\$ 70.00
Chess Camp - Half Day / PreK-12	Per 5 (3-hr) camps	Kings and Queens Academy	\$ 225.00	N/A *	\$ 235.00
Chess / K-6	Per 8 classes	Kings and Queens Academy	\$ 275.00	\$ 260.00	N/A**
Chess Open Play Workshop / K-12	Per Workshop	Kings and Queens Academy	\$ 25.00	N/A*	\$ 30.00
Chess / PreK	Per 8 classes	Kings and Queens Academy	\$ 205.00	\$ 190.00	N/A**
Chess Tournament Prep Workshop / K-12	Per Workshop	Kings and Queens Academy	\$ 25.00	N/A*	\$ 30.00
Alphabet Art / Pre-K	Per 8 classes	Little Scholars	\$ 175.00	\$ 160.00	N/A**
Art Safari / Pre-K	Per 8 classes	Little Scholars	\$ 175.00	\$ 160.00	N/A**
ART-chitects: Engineering & Art Enchanted Engineering / 3-5	Per 8 classes	Little Scholars	\$ 175.00	\$ 160.00	N/A**
ART-chitects: Engineering & Art Enchanted Engineering / K-2	Per 8 classes	Little Scholars	\$ 185.00	\$ 170.00	N/A**
ART-chitects: Engineering & Up-Cycled Art Camp / K-5	Per 5 (8-hr) camps	Little Scholars	\$ 445.00	N/A*	\$ 455.00
ART-chitects: Engineering & Up-Cycled Art Day Camp / K-5	Per camp	Little Scholars	\$ 130.00	N/A*	\$ 135.00
Brick Bonanza / K-5	Per 8 classes	Little Scholars	\$ 175.00	\$ 160.00	N/A**
Brick Bonanza Camp / K-5	Per 5 (8-hr) camps	Little Scholars	\$ 445.00	N/A*	\$ 455.00
Brick Bonanza Day Camp / K-5	Per camp	Little Scholars	\$ 130.00	N/A*	\$ 135.00
Bulls and Bears / 3-8	Per 8 classes	Little Scholars	\$ 175.00	\$ 160.00	N/A**
Community & Leadership Workshop / 3-8	Per 8 classes	Little Scholars	\$ 175.00	\$ 160.00	N/A**
Creative Builders / Pre-K	Per 8 classes	Little Scholars	\$ 175.00	\$ 160.00	N/A**
Design the Runway / K-8	Per 8 classes	Little Scholars	\$ 205.00	\$ 190.00	N/A**
Design the Runway Camp / K-8	Per 5 (8-hr) camps	Little Scholars	\$ 495.00	N/A*	\$ 505.00
Design the Runway Day Camp / K-8	Per camp	Little Scholars	\$ 140.00	N/A*	\$ 145.00
Fairy Tales and Friends Camp / PreK-2	Per 5 (8-hr) camps	Little Scholars	\$ 445.00	N/A*	\$ 455.00
Fairy Tales and Friends Day Camp / PreK-2	Per camp	Little Scholars	\$ 130.00	N/A*	\$ 135.00
Garden to Spoon / K-6	Per 8 classes	Little Scholars	\$ 205.00	\$ 190.00	N/A**
Global Gardens & Goodies Camp / K-5	Per 5 (8-hr) camps	Little Scholars	\$ 495.00	N/A*	\$ 505.00
Global Gardens & Goodies Day Camp / K-5	Per camp	Little Scholars	\$ 140.00	N/A*	\$ 145.00
Green Thumb Club / K-2	Per 8 classes	Little Scholars	\$ 190.00	\$ 175.00	N/A**
Hablo Español / Pre-K	Per 8 classes	Little Scholars	\$ 175.00	\$ 160.00	N/A**
Mini Med School / K-2	Per 8 classes	Little Scholars	\$ 175.00	\$ 160.00	N/A**
Mini Med School/Pre-K	Per 8 classes	Little Scholars	\$ 175.00	\$ 160.00	N/A**
Newspaper / 3-8	Per 8 classes	Little Scholars	\$ 175.00	\$ 160.00	N/A**
Number Crunchers / K-5	Per 8 classes	Little Scholars	\$ 175.00	\$ 160.00	N/A**
Science Palooza Camp / K-5	Per 5 (8-hr) camps	Little Scholars	\$ 470.00	N/A*	\$ 475.00
Science Palooza Day Camp / K-5	Per camp	Little Scholars	\$ 135.00	N/A*	\$ 140.00
Snack Tales / Pre-K	Per 8 classes	Little Scholars	\$ 205.00	\$ 190.00	N/A**
Stories in Motion / Pre-K	Per 8 classes	Little Scholars	\$ 175.00	\$ 160.00	N/A**
Tastes Around the World / K-6	Per 8 classes	Little Scholars	\$ 205.00	\$ 190.00	N/A**
Wonders of Ancient Art / 3-8	Per 8 classes	Little Scholars	\$ 205.00	\$ 190.00	N/A**
WOW Lab / K-6	Per 8 classes	Little Scholars	\$ 175.00	\$ 160.00	N/A**
Art Camp / K-6	Per 5 (6-hr) camps	Mad Science	\$ 345.00	N/A*	\$ 355.00
Art Day Camp / K-6	Per camp	Mad Science	\$ 130.00	N/A*	\$ 140.00
Arts Program / K-6	Per 8 classes	Mad Science	\$ 170.00	\$ 155.00	N/A**
Chemistry / K-6	Per 8 classes	Mad Science	\$ 170.00	\$ 155.00	N/A**
Engineering / 1-6	Per 8 classes	Mad Science	\$ 170.00	\$ 155.00	N/A**
Forensics / K-6	Per 8 classes	Mad Science	\$ 170.00	\$ 155.00	N/A**
LEGO Building / K-6	Per 8 classes	Mad Science	\$ 170.00	\$ 155.00	N/A**
LEGO Building-STEM Camp / K-6	Per 5 (3-hr) camps	Mad Science	\$ 210.00	N/A*	\$ 220.00
LEGO Building-STEM Day Camp / K-6	Per camp	Mad Science	\$ 85.00	N/A*	\$ 90.00
Meteorology / K-6	Per workshop	Mad Science	\$ 45.00	N/A*	\$ 55.00
Meteorology / Pre-K	Per workshop	Mad Science	\$ 40.00	N/A*	\$ 50.00
Science / K-6	Per 8 classes	Mad Science	\$ 170.00	\$ 155.00	N/A**
Science / K-6	Per workshop	Mad Science	\$ 45.00	N/A*	\$ 55.00
Science / Pre-K	Per workshop	Mad Science	\$ 40.00	N/A*	\$ 50.00
Science Camp / K-6	Per 5 (3-hr) camps	Mad Science	\$ 210.00	N/A*	\$ 220.00
Science-Day Camp / K-6	Per camp	Mad Science	\$ 85.00	N/A*	\$ 90.00
STEM / K-6	Per workshop	Mad Science	\$ 45.00	N/A*	\$ 55.00
STEM / Pre-K	Per workshop	Mad Science	\$ 40.00	N/A*	\$ 50.00
STEM Camp / K-6	Per 5 (3-hr) camps	Mad Science	\$ 210.00	N/A*	\$ 220.00
STEM Camp / K-6	Per 5 (6-hr) camps	Mad Science	\$ 345.00	N/A*	\$ 350.00

Community Programs Fee Schedule	Frequency	Vendor Name	2025-2026 Fees	2025/2026 Discounted Aftercare Fees	Non-Resident Fee
Enrichment Programming					
STEM Day Camp / K-6	Per 3-hr camp	Mad Science	\$ 85.00	N/A*	\$ 90.00
STEM Day Camp / K-6	Per 6-hr camp	Mad Science	\$ 125.00	N/A*	\$ 135.00
STEM-Entertainment / PreK-6	Per workshop	Mad Science	\$ 55.00	N/A*	\$ 65.00
Animation / 7-8	Per 8 classes	Snapology	\$ 210.00	N/A*	N/A**
Animation / K-6	Per 8 classes	Snapology	\$ 200.00	\$ 185.00	N/A**
Engineering / 7-8	Per 8 classes	Snapology	\$ 200.00	N/A*	N/A**
Engineering / K-6	Per 8 classes	Snapology	\$ 190.00	\$ 175.00	N/A**
Engineering / Pre-K	Per 8 classes	Snapology	\$ 185.00	\$ 170.00	N/A**
Lego Building / 7-8	Per 8 classes	Snapology	\$ 190.00	N/A*	N/A**
Lego Building Camp / PreK-8	Per Camp	Snapology	\$ 50.00	N/A*	\$ 55.00
Lego Building Camp / PreK-8	Per 5 (3-hr) camps	Snapology	\$ 155.00	N/A*	\$ 165.00
Lego Building / K-6	Per 8 classes	Snapology	\$ 180.00	\$ 165.00	N/A**
Lego Building / PreK	Per 8 classes	Snapology	\$ 175.00	\$ 160.00	N/A**
Lego Building Workshop / 7-12	Per Workshop	Snapology	\$ 55.00	N/A*	\$ 60.00
Lego Building Workshop / PreK-6	Per Workshop	Snapology	\$ 50.00	N/A*	\$ 55.00
Mobile Escape Room Workshop / PreK-12	Per Workshop	Snapology	\$ 50.00	N/A*	\$ 55.00
Robotics / 7-8	Per 8 classes	Snapology	\$ 210.00	N/A*	N/A**
Robotics and Engineering Camp / PreK-8	Per Camp	Snapology	\$ 50.00	N/A*	\$ 55.00
Robotics and Engineering Camp / PreK-8	Per 5 (3-hr) camps	Snapology	\$ 180.00	N/A*	\$ 190.00
Robotics / K-6	Per 8 classes	Snapology	\$ 200.00	\$ 185.00	N/A**
Robotics / PreK	Per 8 classes	Snapology	\$ 195.00	\$ 180.00	N/A**
Robotics Workshop / 7-12	Per Workshop	Snapology	\$ 55.00	N/A*	\$ 60.00
Robotics Workshop / PreK-6	Per Workshop	Snapology	\$ 50.00	N/A*	\$ 55.00
Science Camp / PreK-8	Per Camp	Snapology	\$ 50.00	N/A*	\$ 55.00
Science Camp / PreK-8	Per 5 (3-hr) camps	Snapology	\$ 155.00	N/A*	\$ 165.00
Science / K-6	Per 8 classes	Snapology	\$ 180.00	\$ 165.00	N/A**
Science Workshop / 7-12	Per Workshop	Snapology	\$ 55.00	N/A*	\$ 60.00
Science Workshop / PreK-6	Per Workshop	Snapology	\$ 50.00	N/A*	\$ 55.00
3D Printing & CAD / 7-12	Per 8 classes	Steam Works Studio	\$ 310.00	N/A*	N/A**
3D Printing Workshop / 6-12	Per workshop (1.5hr)	Steam Works Studio	\$ 85.00	N/A*	\$ 90.00
Adult Coding Virtual	Per Class	Steam Works Studio	\$ 45.00	N/A*	\$ 50.00
Adult Coding Virtual	Per 8 classes	Steam Works Studio	\$ 260.00	N/A*	\$ 270.00
CAD & 3D Printing / K-6	Per 8 classes	Steam Works Studio	\$ 260.00	\$ 245.00	N/A**
Cooking / 7-12	Per 8 classes	Steam Works Studio	\$ 290.00	N/A*	N/A**
Cooking Camp / PreK-12	Per 5 (4-hr) Camp	Steam Works Studio	\$ 365.00	N/A*	\$ 375.00
Cooking Camp / PreK-12	Per Camp	Steam Works Studio	\$ 120.00	N/A*	\$ 125.00
Cooking / K-4	Per 8 classes	Steam Works Studio	\$ 260.00	\$ 245.00	N/A**
Cricut Crafts / 4-6	Per 8 classes	Steam Works Studio	\$ 260.00	\$ 245.00	N/A**
Electronics / K-6	Per 8 classes	Steam Works Studio	\$ 260.00	\$ 245.00	N/A**
Electronics / PreK	Per 8 classes	Steam Works Studio	\$ 195.00	\$ 180.00	N/A**
Entrepreneurship / 7-12	Per 8 classes	Steam Works Studio	\$ 290.00	N/A*	N/A**
Entrepreneurship Camp / PreK-12	Per 5 (4-hr) Camp	Steam Works Studio	\$ 390.00	N/A*	\$ 400.00
Entrepreneurship Camp / PreK-12	Per Camp	Steam Works Studio	\$ 120.00	N/A*	\$ 125.00
Entrepreneurship / K-6	Per 8 classes	Steam Works Studio	\$ 225.00	\$ 210.00	N/A**
Financial Literacy / 7-12	Per 8 classes	Steam Works Studio	\$ 290.00	N/A*	N/A**
Financial Literacy / K-6	Per 8 classes	Steam Works Studio	\$ 225.00	\$ 210.00	N/A**
Forensics / 7-12	Per 8 classes	Steam Works Studio	\$ 290.00	N/A*	N/A**
Inventor / K-6	Per 8 classes	Steam Works Studio	\$ 260.00	\$ 245.00	N/A**
Investing / 10-12	Per 8 classes	Steam Works Studio	\$ 310.00	N/A*	N/A**
Investing / 3-6	Per 8 classes	Steam Works Studio	\$ 225.00	\$ 210.00	N/A**
Investing Camp / 7-12	Per Camp	Steam Works Studio	\$ 120.00	N/A*	\$ 125.00
Investing Camp / 7-12	Per 5 (4-hr) Camp	Steam Works Studio	\$ 390.00	N/A*	\$ 400.00
Java Development / 4-6	Per 8 classes	Steam Works Studio	\$ 235.00	\$ 220.00	N/A**
Jewelry Design / 7-12	Per 8 classes	Steam Works Studio	\$ 310.00	N/A*	N/A**
Jewelry Design Camp / 7-12	Per camp	Steam Works Studio	\$ 120.00	N/A*	\$ 125.00
Jewelry Design Camp / 7-12	Per 5 (4-hr) Camp	Steam Works Studio	\$ 390.00	N/A*	\$ 400.00
Medical / 7-12	Per 8 classes	Steam Works Studio	\$ 290.00	N/A*	N/A**
Physics / 7-12	Per 8 classes	Steam Works Studio	\$ 290.00	N/A*	N/A**
Pottery / 7-12	Per 8 classes	Steam Works Studio	\$ 310.00	N/A*	N/A**
Pottery Camp / PreK-12	Per 5 (4-hr) Camp	Steam Works Studio	\$ 390.00	N/A*	\$ 400.00
Pottery Camp / PreK-12	Per Camp	Steam Works Studio	\$ 120.00	N/A*	\$ 125.00
Pottery / K-6	Per 8 classes	Steam Works Studio	\$ 260.00	\$ 245.00	N/A**
Pottery / PreK	Per 8 classes	Steam Works Studio	\$ 195.00	\$ 180.00	N/A**
Pottery Workshop / 6-12	Per workshop (1.5hr)	Steam Works Studio	\$ 85.00	N/A*	\$ 90.00
Puppet Making / PreK	Per 8 classes	Steam Works Studio	\$ 195.00	\$ 180.00	N/A**
Robotics / 9-12	Per 8 classes	Steam Works Studio	\$ 290.00	N/A*	N/A**
Soldering & Electronics / 3-6	Per 8 classes	Steam Works Studio	\$ 260.00	\$ 245.00	N/A**
Soldering Circuits / 7-12	Per 8 classes	Steam Works Studio	\$ 310.00	N/A*	N/A**
Soldering Workshop / 6-12	Per workshop (1.5hr)	Steam Works Studio	\$ 85.00	N/A*	\$ 90.00
Veterinarian Workshop / PreK-6	Per workshop (1.5hr)	Steam Works Studio	\$ 85.00	N/A*	\$ 90.00
Veterinarians / PreK	Per 8 classes	Steam Works Studio	\$ 195.00	\$ 180.00	N/A**

Community Programs Fee Schedule	Frequency	Vendor Name	2025-2026 Fees	2025/2026 Discounted Aftercare Fees	Non-Resident Fee
Enrichment Programming					
Visual Arts / 7-12	Per 8 classes	Steam Works Studio	\$ 290.00	N/A*	N/A**
Wearable Tech / 7-12	Per 8 classes	Steam Works Studio	\$ 310.00	N/A*	N/A**
Web Development / 4-6	Per 8 classes	Steam Works Studio	\$ 260.00	\$ 245.00	N/A**
Wookworking Crafts / 4-6	Per 8 classes	Steam Works Studio	\$ 260.00	\$ 245.00	N/A**
Basketball / K-4	Per 8 classes	TNT Sports	\$ 185.00	\$ 170.00	N/A**
Basketball Camp / K-4	Per 5 (3-hr) camps	TNT Sports	\$ 245.00	N/A*	\$ 255.00
Basketball Day Camp / K-4	Per camp	TNT Sports	\$ 90.00	N/A*	\$ 95.00
Cross Country Running / 7-12	Per 8 classes	TNT Sports	\$ 195.00	N/A*	N/A**
Cross Country Running / K-6	Per 8 classes	TNT Sports	\$ 185.00	\$ 170.00	N/A**
Flag Football / K-6	Per 8 classes	TNT Sports	\$ 185.00	\$ 170.00	N/A**
Flag Football Camp / K-8	Per 5 (3-hr) camps	TNT Sports	\$ 245.00	N/A*	\$ 255.00
Flag Football Day Camp / K-8	Per camp	TNT Sports	\$ 90.00	N/A*	\$ 95.00
Hockey Camp / 3-8	Per 5 (3-hr) camps	TNT Sports	\$ 245.00	N/A*	\$ 255.00
Hockey Day Camp / 3-8	Per camp	TNT Sports	\$ 90.00	N/A*	\$ 95.00
Lacrosse / 7-12	Per 8 classes	TNT Sports	\$ 200.00	N/A*	N/A**
Lacrosse / K-6	Per 8 classes	TNT Sports	\$ 185.00	\$ 170.00	N/A**
Lacrosse Camp / 3-8	Per 5 (3-hr) camps	TNT Sports	\$ 245.00	N/A*	\$ 255.00
Lacrosse Day Camp / 3-8	Per camp	TNT Sports	\$ 90.00	N/A*	\$ 95.00
Multi-Sport / K-6	Per 8 classes	TNT Sports	\$ 185.00	\$ 170.00	N/A**
Multi-Sport Camp / K-8	Per 5 (3-hr) camps	TNT Sports	\$ 245.00	N/A*	\$ 255.00
Multi-Sport Day Camp / K-8	Per camp	TNT Sports	\$ 90.00	N/A*	\$ 95.00
Soccer / K-6	Per 8 classes	TNT Sports	\$ 185.00	\$ 170.00	N/A**
Soccer / Pre-K	Per 8 classes	TNT Sports	\$ 165.00	\$ 150.00	N/A**
Soccer Camp / PreK-8	Per 5 (3-hr) camps	TNT Sports	\$ 245.00	N/A*	\$ 255.00
Soccer Day Camp / PreK-8	Per camp	TNT Sports	\$ 90.00	N/A*	\$ 95.00
Tennis / K-6	Per 8 classes	TNT Sports	\$ 185.00	\$ 170.00	N/A**
Tennis Camp / K-8	Per 5 (3-hr) camps	TNT Sports	\$ 245.00	N/A*	\$ 255.00
Tennis Day Camp / K-8	Per camp	TNT Sports	\$ 90.00	N/A*	\$ 95.00
Volleyball / 7-12	Per 8 classes	TNT Sports	\$ 200.00	N/A*	N/A**
Volleyball / K-6	Per 8 classes	TNT Sports	\$ 185.00	\$ 170.00	N/A**
Volleyball Camp 5-8	Per 5 (3-hr) camps	TNT Sports	\$ 245.00	N/A*	\$ 255.00
Volleyball Day Camp / 5-8	Per camp	TNT Sports	\$ 90.00	N/A*	\$ 95.00
Yoga / K-6	Per 8 classes	TNT Sports	\$ 185.00	\$ 170.00	N/A**

* Is a camp, workshop, adult, or out of after care hours program.

** Is not a camp or workshop that can be offered to out of district students.

Community Programs Fee Schedule	Frequency	Vendor Name	2025-2026 Fees	2025/2026 Discounted Aftercare Fees	Non-Resident Fee
Enrichment Programming					
3D Modeling Camp / 3-9	Per 5 (3-hr) camps	Black Rocket Productions, LLC	\$ 205.00	N/A*	\$ 210.00
3D Printing & CAD / 7-9	Per 8 classes	Black Rocket Productions, LLC	\$ 195.00	\$ 180.00	N/A**
3D Printing & CAD / K-6	Per 8 classes	Black Rocket Productions, LLC	\$ 155.00	\$ 140.00	N/A**
AI Camp / 3-8	Per 5 (3-hr) camps	Black Rocket Productions, LLC	\$ 205.00	N/A*	\$ 210.00
App Design / K-6	Per 8 classes	Black Rocket Productions, LLC	\$ 155.00	\$ 140.00	N/A**
Coding Camp / PreK-9	Per 5 (3-hr) camps	Black Rocket Productions, LLC	\$ 205.00	N/A*	\$ 210.00
Coding / K-6	Per 8 classes	Black Rocket Productions, LLC	\$ 155.00	\$ 140.00	N/A**
Coding / PreK	Per 8 classes	Black Rocket Productions, LLC	\$ 150.00	\$ 135.00	N/A**
Cooking / 5-6	Per 8 classes	Black Rocket Productions, LLC	\$ 165.00	\$ 150.00	N/A**
Cooking Camp / 3-9	Per 5 (3-hr) camps	Black Rocket Productions, LLC	\$ 205.00	N/A*	\$ 210.00
Cyber Security Camp / 3-6	Per 5 (3-hr) camps	Black Rocket Productions, LLC	\$ 205.00	N/A*	\$ 210.00
Development Ops & Cloud Platforms / K-6	Per 8 classes	Black Rocket Productions, LLC	\$ 155.00	\$ 140.00	N/A**
Digital Arts Camp / 3-9	Per 5 (3-hr) camps	Black Rocket Productions, LLC	\$ 205.00	N/A*	\$ 210.00
Digital Music Creator / K-6	Per 8 classes	Black Rocket Productions, LLC	\$ 155.00	\$ 140.00	N/A**
Drones Camp / 3-9	Per 5 (3-hr) camps	Black Rocket Productions, LLC	\$ 205.00	N/A*	\$ 210.00
Engineering / K-6	Per 8 classes	Black Rocket Productions, LLC	\$ 155.00	\$ 140.00	N/A**
Entrepreneurship / 7-9	Per 8 classes	Black Rocket Productions, LLC	\$ 195.00	\$ 180.00	N/A**
Entrepreneurship Camp / 6-9	Per 5 (3-hr) camps	Black Rocket Productions, LLC	\$ 205.00	N/A*	\$ 210.00
eSports / 3-6	Per 8 classes	Black Rocket Productions, LLC	\$ 155.00	\$ 140.00	N/A**
eSports Camp / 3-9	Per 5 (3-hr) camps	Black Rocket Productions, LLC	\$ 205.00	N/A*	\$ 210.00
Game Design Camp / 7-9	Per 5 (3-hr) camps	Black Rocket Productions, LLC	\$ 205.00	N/A*	\$ 210.00
Game Design / K-6	Per 8 classes	Black Rocket Productions, LLC	\$ 155.00	\$ 140.00	N/A**
Investing Camp / 6-9	Per 5 (3-hr) camps	Black Rocket Productions, LLC	\$ 205.00	N/A*	\$ 210.00
Java Development / K-6	Per 8 classes	Black Rocket Productions, LLC	\$ 155.00	\$ 140.00	N/A**
Leadership / 5-6	Per 8 classes	Black Rocket Productions, LLC	\$ 155.00	\$ 140.00	N/A**
Minecraft Coding and Engineering / 3-8	Per 5 (3-hr) camps	Black Rocket Productions, LLC	\$ 205.00	N/A*	\$ 210.00
Mock Trial / 5-6	Per 8 classes	Black Rocket Productions, LLC	\$ 165.00	\$ 150.00	N/A**
Model UN / 5-6	Per 8 classes	Black Rocket Productions, LLC	\$ 165.00	\$ 150.00	N/A**
Robotics (Digital) / K-6	Per 8 classes	Black Rocket Productions, LLC	\$ 155.00	\$ 140.00	N/A**
Robotics Camp / PreK-6	Per 5 (3-hr) camps	Black Rocket Productions, LLC	\$ 205.00	N/A*	\$ 210.00
Robotics / K-6	Per 8 classes	Black Rocket Productions, LLC	\$ 155.00	\$ 140.00	N/A**
Robotics / PreK	Per 8 classes	Black Rocket Productions, LLC	\$ 150.00	\$ 135.00	N/A**
Science and Engineering Camp / 2-6	Per 5 (3-hr) camps	Black Rocket Productions, LLC	\$ 205.00	N/A*	\$ 210.00
Science Camp / 7-8	Per 5 (3-hr) camps	Black Rocket Productions, LLC	\$ 205.00	N/A*	\$ 210.00
Stop Motion Animation / K-6	Per 8 classes	Black Rocket Productions, LLC	\$ 155.00	\$ 140.00	N/A**
Video Editing Camp / 3-9	Per 5 (3-hr) camps	Black Rocket Productions, LLC	\$ 205.00	N/A*	\$ 210.00
Virtual Reality Camp / 3-9	Per 5 (3-hr) camps	Black Rocket Productions, LLC	\$ 215.00	N/A*	\$ 220.00
Virtual Reality / K-6	Per 8 classes	Black Rocket Productions, LLC	\$ 165.00	\$ 150.00	N/A**
Web Development / K-6	Per 8 classes	Black Rocket Productions, LLC	\$ 155.00	\$ 140.00	N/A**
Adult Foreign Language	Per 8 classes	Brainy N Bright INC.	\$ 275.00	N/A*	N/A**
Adult Foreign Language - Hindi/Urdu	Per Class (1 hour)	Brainy N Bright INC.	\$ 55.00	N/A*	N/A**
Adult Game Design	Per 8 classes	Brainy N Bright INC.	\$ 275.00	N/A*	N/A**
Adult Game Design	Per Class (1 hour)	Brainy N Bright INC.	\$ 55.00	N/A*	N/A**
Artificial Intelligence / 5-6	Per 8 classes	Brainy N Bright INC.	\$ 220.00	\$ 205.00	N/A**
Coding Workshop / PreK	Per workshop	Brainy N Bright INC.	\$ 25.00	N/A*	N/A**
Foreign Language - Hindi / PreK	Per 8 classes	Brainy N Bright INC.	\$ 185.00	\$ 170.00	N/A**
Foreign Language - Hindi/Urdu / 1-6	Per 8 classes	Brainy N Bright INC.	\$ 220.00	\$ 205.00	N/A**
Fun with Physics / PreK	Per 8 classes	Brainy N Bright INC.	\$ 220.00	\$ 205.00	N/A**
Scientific Experiments / PreK	Per 8 classes	Brainy N Bright INC.	\$ 220.00	\$ 205.00	N/A**
Fencing / 7-9	Per 8 classes	Lion Fencing Academy LLC	\$ 330.00	\$ 315.00	N/A**
Fun with Fencing Camp / 1-4	Per Camp	Lion Fencing Academy LLC	\$ 135.00	N/A*	\$ 140.00
Fun with Fencing Camp / 1-4	Per 5 (3-hr) camps	Lion Fencing Academy LLC	\$ 330.00	N/A*	\$ 335.00
Fun with Fencing Camp / 5-7	Per Camp	Lion Fencing Academy LLC	\$ 135.00	N/A*	\$ 140.00
Fun with Fencing Camp / 5-7	Per 5 (3-hr) camps	Lion Fencing Academy LLC	\$ 390.00	N/A*	\$ 395.00
Fun with Fencing Camp / 8-9	Per Camp	Lion Fencing Academy LLC	\$ 135.00	N/A*	\$ 140.00
Fun with Fencing Camp / 8-9	Per 5 (3-hr) camps	Lion Fencing Academy LLC	\$ 390.00	N/A*	\$ 395.00
Fun with Fencing / K-6	Per 8 classes	Lion Fencing Academy LLC	\$ 255.00	\$ 240.00	N/A**
Build-A-Buddy / 1-5	Per 8 classes	Saturday's Child LLC	\$ 250.00	\$ 235.00	N/A**
Comic Creation Camp / K-5	Per 5 (3-hr) camps	Saturday's Child LLC	\$ 390.00	N/A*	\$ 395.00
Comic Creation Camp / K-5	Per Camp	Saturday's Child LLC	\$ 85.00	N/A*	\$ 90.00
Comic Creator / K-6	Per 8 classes	Saturday's Child LLC	\$ 250.00	\$ 235.00	N/A**
Jewelry Camp / 1-5	Per Camp	Saturday's Child LLC	\$ 85.00	N/A*	\$ 90.00
Jewelry Camp / 1-5	Per 5 (3-hr) camps	Saturday's Child LLC	\$ 390.00	N/A*	\$ 395.00
Jewelry Design / K-6	Per 8 classes	Saturday's Child LLC	\$ 250.00	\$ 235.00	N/A**
Magic / 1-2	Per 8 classes	Saturday's Child LLC	\$ 250.00	\$ 235.00	N/A**
Magic Workshop / PreK-9	Per workshop	Saturday's Child LLC	\$ 75.00	N/A*	N/A**
On Your Toes / K-6	Per 8 classes	Saturday's Child LLC	\$ 250.00	\$ 235.00	N/A**
Origami / K-2	Per 8 classes	Saturday's Child LLC	\$ 250.00	\$ 235.00	N/A**
Spa Day (Beauty Entrepreneurship) / 1-5	Per 8 classes	Saturday's Child LLC	\$ 250.00	\$ 235.00	N/A**
Sparks / 1-6	Per 8 classes	Saturday's Child LLC	\$ 250.00	\$ 235.00	N/A**
Spy Kidz / 1-5	Per 8 classes	Saturday's Child LLC	\$ 250.00	\$ 235.00	N/A**
Spy Kidz Camp / 1-5	Per Camp	Saturday's Child LLC	\$ 85.00	N/A*	\$ 90.00
Spy Kidz Camp / 1-5	Per 5 (3-hr) camps	Saturday's Child LLC	\$ 390.00	N/A*	\$ 395.00

Community Programs Fee Schedule	Frequency	Vendor Name	2025-2026 Fees	2025/2026 Discounted Aftercare Fees	Non-Resident Fee
Enrichment Programming					
Treasures of the Earth / 1-5	Per 8 classes	Saturday's Child LLC	\$ 250.00	\$ 235.00	N/A**
Treasures of the Earth Workshop / K-6	Per workshop	Saturday's Child LLC	\$ 75.00	N/A*	N/A**
Sockey Hockey / K-6	Per 8 classes	Sockey, LLC	\$ 195.00	\$ 180.00	N/A**
Animals Animals! / K-6	Per 8 classes	Two River Art LLC	\$ 195.00	\$ 180.00	N/A**
Art Intensive / 3-6	Per 8 classes	Two River Art LLC	\$ 195.00	\$ 180.00	N/A**
Art Intensive / 7-12	Per 8 classes	Two River Art LLC	\$ 225.00	\$ 210.00	N/A**
Beginner Drawing for Adults	Per 8 classes (1.5 hours)	Two River Art LLC	\$ 220.00	N/A*	N/A**
Collage Workshop / 5-8	Per workshop	Two River Art LLC	\$ 50.00	N/A*	\$ 55.00
Collage Workshop / K-5	Per workshop	Two River Art LLC	\$ 50.00	N/A*	\$ 55.00
Draw, Paint, Create / K-6	Per 8 classes	Two River Art LLC	\$ 195.00	\$ 180.00	N/A**
Drawing Camp / 7-8	Per 5 (3-hr) camps	Two River Art LLC	\$ 235.00	N/A*	\$ 240.00
Famous Artist Camp / K-5	Per 5 (3-hr) camps	Two River Art LLC	\$ 235.00	N/A*	\$ 240.00
Famous Artists / K-6	Per 8 classes	Two River Art LLC	\$ 195.00	\$ 180.00	N/A**
Fashion Design / 1-5	Per 8 classes	Two River Art LLC	\$ 245.00	\$ 230.00	N/A**
Fashion Design Camp / 1-5	Per 5 (3-hr) camps	Two River Art LLC	\$ 235.00	N/A*	\$ 240.00
Food Fight Camp / K-5	Per 5 (3-hr) camps	Two River Art LLC	\$ 235.00	N/A*	\$ 240.00
Holiday Workshop / K-5	Per workshop	Two River Art LLC	\$ 50.00	N/A*	\$ 55.00
Kidzart Discover / PreK	Per 8 classes	Two River Art LLC	\$ 160.00	\$ 145.00	N/A**
Kidzart Explore / K-6	Per 8 classes	Two River Art LLC	\$ 195.00	\$ 180.00	N/A**
Kidzart Fun Studio Workshop / K-5	Per workshop	Two River Art LLC	\$ 50.00	N/A*	\$ 55.00
Kidzart Studio Camp / K-5	Per 5 (3-hr) camps	Two River Art LLC	\$ 235.00	N/A*	\$ 240.00
Medieval Camp / K-5	Per 5 (3-hr) camps	Two River Art LLC	\$ 235.00	N/A*	\$ 240.00
Mixed Media Camp / K-5	Per 5 (3-hr) camps	Two River Art LLC	\$ 235.00	N/A*	\$ 240.00
Mixed Media / K-6	Per 8 classes	Two River Art LLC	\$ 195.00	\$ 180.00	N/A**
Our Beautiful World / K-6	Per 8 classes	Two River Art LLC	\$ 195.00	\$ 180.00	N/A**
Painting Workshop / 5-8	Per workshop	Two River Art LLC	\$ 50.00	N/A*	\$ 55.00
Painting Workshop / K-5	Per workshop	Two River Art LLC	\$ 50.00	N/A*	\$ 55.00
Pet-Purr-fection Camp / K-5	Per 5 (3-hr) camps	Two River Art LLC	\$ 235.00	N/A*	\$ 240.00
Precious Pets / K-6	Per 8 classes	Two River Art LLC	\$ 195.00	\$ 180.00	N/A**
Secret Agent Camp / K-5	Per 5 (3-hr) camps	Two River Art LLC	\$ 235.00	N/A*	\$ 240.00
Teen Camp / 6-9	Per 5 (3-hr) camps	Two River Art LLC	\$ 235.00	N/A*	\$ 240.00
Under the Sea / K-6	Per 8 classes	Two River Art LLC	\$ 195.00	\$ 180.00	N/A**
Underwater Adventure Camp / K-5	Per 5 (3-hr) camps	Two River Art LLC	\$ 235.00	N/A*	\$ 240.00
World Explorer Camp / K-5	Per 5 (3-hr) camps	Two River Art LLC	\$ 235.00	N/A*	\$ 240.00
World Travelers / K-6	Per 8 classes	Two River Art LLC	\$ 195.00	\$ 180.00	N/A**
Zoofari Camp / K-5	Per 5 (3-hr) camps	Two River Art LLC	\$ 235.00	N/A*	\$ 240.00
Zoofari / K-6	Per 8 classes	Two River Art LLC	\$ 195.00	\$ 180.00	N/A**
Magic / 3-7	Per 8 classes	Will Fern Enterprises, LLC	\$ 350.00	\$ 335.00	N/A**
Magic Camp / 3-7	Per Camp	Will Fern Enterprises, LLC	\$ 80.00	N/A*	\$ 85.00
Magic Camp / 3-7	Per 5 (3-hr) camps	Will Fern Enterprises, LLC	\$ 390.00	N/A*	\$ 395.00
Drawing Camp / K-6	Per Camp (2 hour)	Young Rembrandts	\$ 40.00	N/A*	\$ 45.00
Drawing Camp / K-6	Per 5 (2-hr) camps	Young Rembrandts	\$ 180.00	N/A*	\$ 185.00
Drawing / K-6	Per 8 classes	Young Rembrandts	\$ 160.00	\$ 145.00	N/A**
Drawing / PreK	Per 8 classes	Young Rembrandts	\$ 130.00	\$ 115.00	N/A**

* Is a camp, workshop, adult, or out of after care hours program.

** Is not a camp or workshop that can be offered to out of district students.



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BUSINESS AND SUPPORT OPERATIONS

Agenda Item: 18.

Date Prepared: 4/25/2025

Meeting Date: 5/7/2025

TO: Members, Board of Education

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

SUBJECT: FY2026 School District Final Budget Approval (Roll Call)

Recommendation:

Recommendation: WHEREAS, the East Brunswick Board of Education adopted a Tentative 2025-2026 School District Budget (hereinafter "Tentative Budget") at its March 19, 2025 meeting for New Jersey Department of Education review and approval; and,

WHEREAS, the Tentative Budget was published in the legal section of the Home News Tribune on May 2, 2025; and,

WHEREAS, certain districts had the opportunity to apply to the Commissioner of Education to increase expenditures, including an allocation of Tax Levy Incentive Aid, in order to satisfy the thoroughness and efficiency standards established pursuant to N.J.S.A. 18A:7F-46; and,

WHEREAS, the East Brunswick Public School District is below local fair share and spending below adequacy thus qualifying the district to be eligible to participate in this program; and,

WHEREAS, the East Brunswick Public School District is eligible to increase expenditures by \$425,659.00 and qualifies for Tax Levy Incentive Aid in the amount of \$20,269.00; and,

WHEREAS, the East Brunswick Public School District has been granted approval to increase expenditures based on the following reasons: *"the [NJDOE] has determined that the request for [Hammar skjold's] classroom teachers is consistent with satisfying the thoroughness and*

efficiency standards pursuant to N.J.S.A. 18A:7F-46”; and,

WHEREAS the final budget, including the increase in accordance with the Tax Levy Incentive Aid, was presented at the public hearing held on May 7, 2025; and,

WHEREAS, in addition to the public hearing, the Board of Education discussed and provided opportunity for public comment at each board meeting where the budget was discussed, as well as providing opportunities for public comment throughout the year; and,

WHEREAS, the Board of Education has determined to make modifications to the Tentative Budget as reflected in the attachment; and,

WHEREAS, the Board of Education must now adopt and submit the Final 2025-2026 School District Budget for NJ Department of Education review and approval.

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education adopt the Final 2025-2026 School District Budget as follows:

	Budget	Tax Levy
General Fund	\$199,229,812	\$150,104,170
Special Revenue Fund	\$3,905,500	N/A
Debt Service Fund	\$5,098,872	\$5,098,871

And,

BE IT FURTHER RESOLVED that included in the General Fund Tax Levy is the use of banked cap in the amount of \$1,043,000 in accordance with N.J.A.C. 6A:23A-10.1(b) for the continuity of programs and services through the end of the 2025-2026 school year, which cannot be deferred or incrementally completed over a longer period of time; and,

BE IT FURTHER RESOLVED that included in the General Fund Tax Levy is an adjustment for increase in health care costs in the amount of \$707,297 pursuant to N.J.S.A. 18A:7F-38 subsection (d); and,

BE IT FURTHER RESOLVED that included in the General Fund Budget is a maximum travel expenditure of \$250,000.00 pursuant to N.J.A.C. 6A:23A-7.3(a); and

BE IT FINALLY RESOLVED that employee health benefit contributions shall be based upon the rates underlying the 2025-2026 health benefit budget.

Board	Moved	Second	Aye	Nay	Abstention	Did Not
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Member						Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

ATTACHMENTS:

Description

Changes to FY2026 Tentative Budget

Upload Date Type

5/2/2025

Backup Material

Changes to 2025-26 Budget Proposed Budget Column as a Result of the Public Hearing

This form is to be used by districts in which changes are made to the "proposed 2025-26 budget" column, as a result of the public hearing. All changes in the budget must be supported by the minutes of the public hearing, which must be submitted to the county office in conjunction with this form.

Instructions:

In column 4, enter the amount from the Advertised Budget as approved by the ECS.
In column 5, enter the change in each line based on discussion at the public hearing. Increases should be entered as a positive number and reductions should be entered as a negative number.
Column 6 is calculated as Column 4 plus Column 5. This must agree to the final budget certified for taxes.
In column 7, enter a description of the change in the budgeted amount.

Revenues

(1) Advertised Line Number	(2) Advertised Revenue or Appropriation Line Title	(3) Advertised Account Number	(4) Advertised Budget Amount	(5) Changes as a Result of the Public Hearing	(6) Budget Amount Certified for Taxes	(7) Description of Change in Budgeted Amount
100	Local Tax Levy- Base Budget	10-1210	\$ 148,991,483	\$ 1,112,687	\$ 150,104,170	Use of Banked Cap, Health Benefits Adjustment, and NJDOE-approved increase to meet thoroughness and efficiency standards pursuant to N.J.S.A. 18A:7F-46.
111	Local Tax Levy - Separate Proposal for School Election	10-1211			\$ -	
112	Local Tax Levy - 25-26 Separate Proposal Passed at Prior Special Election	10-1212			\$ -	
114	Total General Fund Tax Levy	10-121x	\$ 148,991,483	\$ 1,112,687	\$ 150,104,170	
110	County Tax Levy	10-1210			\$ -	
115	Payroll Taxes Collected by Muni for School District	10-1230			\$ -	
120	Other Local Governmental Units - Unrestricted	10-12XX			\$ -	
130	Other Local Governmental Units - Restricted	10-12XX			\$ -	
140	Tuition From Individuals	10-1310	\$ 100,000		\$ 100,000	
150	Tuition From Other LEAs Within the State	10-1320	\$ 460,498		\$ 460,498	
151	Tuition from Other Governmental Sources within the State	10-1321			\$ -	
160	Tuition From Other LEAs Outside the State	10-1330			\$ -	
170	Tuition From Other Sources	10-1340			\$ -	
180	Tuition From Summer School	10-1350			\$ -	
190	Total Tuition	10-1300	\$ 560,498	\$ -	\$ 560,498	
200	Tuition from LEAs (Voc and CSSD only)	10-1310			\$ -	
220	Other Tuition (Voc and CSSD)	10-1320-1340			\$ -	
230	Non-Resident Fees	10-1350			\$ -	
240	Transportation Fees from Individuals	10-1410			\$ -	
250	Transportation Fees from Other LEAs	10-1420-1440			\$ -	
260	Rents and Royalties	10-1910			\$ -	

270	Private Contributions	10-1920			\$ -	
280	Sale of Property	10-1930			\$ -	
290	Textbook Sales and Rentals	10-1940			\$ -	
300	Unrestricted Miscellaneous Revenues	10-1XXX	\$ 2,135,584		\$ 2,135,584	
310	Adult Education Testing Center Fees	10-1991			\$ -	
315	Advertising Fees - School Buses	10-1992			\$ -	
320	Interest Earned on Current Expense Emergency Res	10-1XXX			\$ -	
330	Interest Earned on Maintenance Reserve	10-1XXX			\$ -	
340	Interest Earned on Capital Reserve Funds	10-1XXX			\$ -	
350	Other Restricted Miscellaneous Revenues	10-1XXX			\$ -	
360	Fines and Forfeits	10-1XXX			\$ -	
370	Subtotal - Revenues From Local Sources		\$ 151,687,565	\$ 1,112,687	\$ 152,800,252	
380	Restricted Revenues from Intermediate Sources	10-2000			\$ -	
390	Unrestricted Revenues from Intermediate Sources	10-2000			\$ -	
395	PILOT Payments to School District	10-2300			\$ -	
400	Total Revenues From Intermediate Sources		\$ -	\$ -	\$ -	
410	School Choice Aid	10-3116			\$ -	
420	Categorical Transportation Aid	10-3121	\$ 4,838,120		\$ 4,838,120	
430	Extraordinary Aid	10-3131	\$ 1,776,293		\$ 1,776,293	
440	Categorical Special Education Aid	10-3132	\$ 11,678,772		\$ 11,678,772	
441	Family Crisis Transportation Aid	10-3133			\$ -	
445	Vocational Expansion Stabilization Aid	10-3140			\$ -	
450	Educational Adequacy Aid	10-3175			\$ -	
460	Equalization Aid	10-3176	\$ 18,971,109		\$ 18,971,109	
470	Categorical Security Aid	10-3177	\$ 1,862,707		\$ 1,862,707	
480	Adjustment Aid	10-3178			\$ -	
490	Aid for Adult and Post-Graduate Programs	10-3191			\$ -	
495	DOE Loan Against State Aid	10-3199			\$ -	
497	Military Impact Aid (state source)	10-3247			\$ -	
500	Other State Aids	10-3XXX		\$ 20,269	\$ 20,269	Tax Levy Incentive Aid
503	State Reimbursements from Securing Our Childrens Future Bond Act	10-3256			\$ -	
505	State Reimbursement for Lead Testing of Drinking Water	10-3300			\$ -	
506	State Reimbursement for Menstrual Products	10-3301			\$ -	
520	Subtotal - Revenues From State Sources		\$ 39,127,001	\$ 20,269	\$ 39,147,270	
531	IMPACT Aid - 8002 or 8003 General	10-4101			\$ -	
532	IMPACT Aid - 8007 or 8008 Capital	10-4102			\$ -	
540	Medicaid Reimbursement	10-4200	\$ 100,000		\$ 100,000	
541	FFCRA/SEMI and ARRA/SEMI Revenue	10-4210			\$ -	
545	Other Federal Grant Revenue - Passed through State	10-42XX			\$ -	
570	Subtotal - Revenues From Federal Sources		\$ 100,000	\$ -	\$ 100,000	
580	Budgeted Fund Balance - Operating Budget	10-303	\$ 4,645,000		\$ 4,645,000	
600	Withdrawal from Cap Res-for Local Share	10-307			\$ -	

610	Withdrawal from Sale/Lease-back Reserve	10-308			\$ -	
620	Withdraw from Cap Res-Excess Cost & Oth Cap Prj	10-309			\$ -	
625	Withdrawal from Cap Res - Transfer to Debt Svc Fund	10-317			\$ -	
630	Withdrawal from Maint. Reserve	10-310			\$ -	
640	Withdrawal from Tuition Reserve-for Tuition adj.	10-311			\$ -	
650	Withdrawal from Tuition Reserve-Excess over adj.	10-311			\$ -	
660	Withdrawal from Current Expense Emergency Rsv	10-312			\$ -	
670	Withdrawal from Emergency Rsv for Excess	10-312			\$ -	
672	Withdrawal from Impact Aid Reserve (General)	10-318			\$ -	
673	Withdrawal from Impact Aid Reserve (Capital)	10-319			\$ -	
677	Withdrawal from Bus Advertising Reserve for Fuel Costs	10-315			\$ -	
678	Withdrawal from Unemployment Fund Balance	10-320			\$ -	
680	Transfers from Other Funds	10-5200	\$ 2,537,290		\$ 2,537,290	
700	Other Financing Sources	10-5XXX			\$ -	
710	Adjustment for Prior Year Encumbrances				\$ -	
715	Actual Revenues (Over)/Under Expenditures				\$ -	
720	Total Operating Budget		\$ 198,096,856	\$ 1,132,956	\$ 199,229,812	
725	Tuition - Preschool	20-1310			\$ -	
730	Tuition from LEAs - Preschool	20-1320			\$ -	
735	Interest on Investments	20-1510			\$ -	
737	Student Activity Fund Revenue	20-1760			\$ -	
738	Scholarship Fund Revenue	20-1770			\$ -	
739	Donations to Address Digital Divide	20-1921			\$ -	
740	Other Revenue from Local Sources	20-1XXX	\$ 50,000		\$ 50,000	
745	Total Revenues from Local Sources	20-1XXX	\$ 50,000	\$ -	\$ 50,000	
755	Preschool Education Aid - Pr Yr Carryover	20-3218			\$ -	
760	Preschool Education Aid	20-3218			\$ -	
761	SDA Emergent Needs and Capital Maintenance in School Districts	20-3257			\$ -	
762	Nonpublic Teacher STEM Grant	20-3212			\$ -	
763	Preschool and Charter School Security Compliance Grant	20-3258			\$ -	
764	Preschool Facilities Lead Remediation Grant	20-3259			\$ -	
765	Other Restricted Entitlements	20-32XX	\$ 395,500		\$ 395,500	
766	Climate Awareness Education Grant	20-3291			\$ -	
768	State Grants Through Intermediate Sources	20-3700			\$ -	
770	Total Revenues From State Sources		\$ 395,500	\$ -	\$ 395,500	
775	Title I	20-4411-4416	\$ 850,000		\$ 850,000	
780	Title II	20-4451-4455	\$ 140,000		\$ 140,000	
785	Title III	20-4491-4494	\$ 45,000		\$ 45,000	
790	Title IV	20-4471-4474	\$ 50,000		\$ 50,000	
800	Title VI	20-4417-4418			\$ -	
802	ARP - State Fiscal Recovery Funds	20-4548			\$ -	
803	ARP-IDEA Preschool	20-4409			\$ -	

804	ARP-IDEA Basic	20-4419			\$ -	
805	I.D.E.A. Part B (Handicapped)	20-4420-4429	\$ 2,000,000		\$ 2,000,000	
806	ARP ESSER Subgrant Accelerated Learning Coaching and Educator Support Grant	20-4541			\$ -	
807	ARP ESSER Subgrant Evidence-Based Summer Learning and Enrichment Activities Grant	20-4542			\$ -	
808	ARP ESSER Subgrant Evidence-Based Comprehensive Beyond the School Day Activities Grant	20-4543			\$ -	
809	ARP ESSER Subgrant New Jersey Tiered System of Supports (NJTSS) Mental Health Support Staffin	20-4544			\$ -	
810	Vocational Education	20-4430			\$ -	
811	Middle Grades Career Awareness and Exploration Program	20-4431			\$ -	
813	Addressing Student Learning Loss Grant	20-4533			\$ -	
814	ARP ESSER	20-4540			\$ -	
815	Adult Basic Education	20-4440	\$ 375,000		\$ 375,000	
816	CARES Act Education Stabilization Fund	20-4530			\$ -	
820	Private Industry Council (JTPA/WIOA)	20-4700			\$ -	
821	CARES - Digital Divide Grant	20-4531			\$ -	
822	Coronavirus Relief Fund (CRF) Grant	20-4532			\$ -	
823	CRRSA Act - ESSER II Grant	20-4534			\$ -	
824	CRRSA Act - Learning Acceleration Grant	20-4535			\$ -	
825	Other	20-4XXX			\$ -	
826	CRRSA Act - Mental Health Grant	20-4536			\$ -	
827	Additional or Compensatory Special Education and Related Services (ACSERS)	20-4537			\$ -	
828	ARP Homeless Children and Youth I Grant	20-4545			\$ -	
829	ARP Homeless Children and Youth II Grant	20-4546			\$ -	
830	Total Revenues From Federal Sources		\$ 3,460,000	\$ -	\$ 3,460,000	
835	Transfers from Operating Budget-PreK	20-5200			\$ -	
836	Transfers from Operating Budget-Prek (Special Education)	20-5200			\$ -	
837	Actual Revenues (Over)/Under Expenditures - Student Activity Fund				\$ -	
838	Actual Revenues (Over)/Under Expenditures - Scholarship Fund				\$ -	
840	Total Grants And Entitlements		\$ 3,905,500	\$ -	\$ 3,905,500	
845	Transfers from Other Funds	40-5200			\$ -	
850	Other Financing Sources	40-5xxx			\$ -	
855	Transfers from Capital Reserve	40-5210			\$ -	
860	Local Tax Levy	40-1210	\$ 5,098,871		\$ 5,098,871	
861	Local Tax Levy - PreMerger Debt	40-1210			\$ -	
865	Interest on Investments	40-1510			\$ -	
870	Other Miscellaneous	40-1xxx			\$ -	
875	Miscellaneous	40-1XXX	\$ -	\$ -	\$ -	
880	Interest Earned on Debt Service Reserve	40-1XXX			\$ -	
885	Total Revenues From Local Sources		\$ 5,098,871	\$ -	\$ 5,098,871	
890	Debt Service Aid Type II	40-3160			\$ -	
892	Budgeted Fund Balance	40-303	\$ 1		\$ 1	
894	Withdrawal from Debt Service Reserve	40-313			\$ -	
895	Total Local Repayment Of Debt		\$ 5,098,872	\$ -	\$ 5,098,872	

930	Actual Revenues (Over)/Under Expenditures				\$ -	
935	Total Repayment Of Debt		\$ 5,098,872	\$ -	\$ 5,098,872	
1000	Total Revenues/Sources		\$ 207,101,228	\$ 1,132,956	\$ 208,234,184	
Appropriations						
(1) Advertised Line Number	(2) Advertised Revenue or Appropriation Line Title	(3) Advertised Account Number	(4) Advertised Budget Amount	(5) Changes as a Result of the Public Hearing	(6) Budget Amount Certified for Taxes	(7) Description of Change in Budgeted Amount
3200	Total Regular Programs - Instruction	11-1XX-100-XXX	\$ 48,382,866	\$ 864,733	\$ 49,247,599	Restore ten (10) full-time teaching positions at Hammar skjold Upper Elementary School pursuant to NJDOE-approved increase; restore four (4) full-time and one (1) part-time band/orchestra teaching positions; restore one (1.0) Fine Arts teaching position; abolish two (2) full-time teaching positions due to enrollment; reduce employee mileage reimbursement associated with high school graduation.
10300	Total Special Education - Instruction	11-2XX-100-XXX	\$ 17,450,254		\$ 17,450,254	
11160	Total Basic Skills/Remedial - Instruction	11-230-100-XXX	\$ 2,280,988		\$ 2,280,988	
12160	Total Bilingual Education - Instruction	11-240-100-XXX	\$ 1,431,963	\$ (21,400)	\$ 1,410,563	Defer acquisition of new Pre-K multilingual English Language Learner curriculum and elimination of ESL summer cultural celebration.
13160	Total Vocational Programs - Local - Instruction	11-3XX-100-XXX			\$ -	
15180	Total Vocational Programs	11-3XX-100-XXX			\$ -	
17100	Total School-Spon. Co/Extra Curr. Actvts. - Inst	11-401-100-XXX	\$ 455,283		\$ 455,283	
17600	Total School-Sponsored Athletics - Instruction	11-402-100-XXX	\$ 1,200,737		\$ 1,200,737	
19620	Total Before/After School Programs	11-421-XXX-XXX			\$ -	
20620	Total Summer School	11-422-XXX-XXX			\$ -	
21620	Total Instructional Alternative Ed Program	11-423-XXX-XXX	\$ 105,693		\$ 105,693	
22620	Total Other Supplemental/At-Risk Programs	11-424-XXX-XXX			\$ -	
23620	Total Other Alternative Education Program	11-425-XXX-XXX			\$ -	
25100	Total Other Instructional Programs - Instruction	11-4XX-100-XXX			\$ -	
27100	Total Community Services Programs/Operations	11-800-330-XXX			\$ -	

29180	Total Undistributed Expenditures - Instruction (Tuition)	11-000-100-XXX	\$ 5,355,395		\$ 5,355,395	
29680	Total Undist. Expend.-Attendance And Social Work	11-000-211-XXX	\$ 329,585	\$ (2,891)	\$ 326,694	Reduction in document translation services due to efficiency.
30620	Total Undist. Expenditures - Health Services	11-000-213-XXX	\$ 1,699,387		\$ 1,699,387	
40580	Total Undist. Expend.-Speech, OT, PT And Related Svcs	11-000-216-XXX	\$ 3,688,067		\$ 3,688,067	
41080	Total Undist Expend-Oth Supp Serv Std-Extraordinary Serv	11-000-217-XXX	\$ 4,260,259		\$ 4,260,259	
41660	Total Undist. Expenditures - Guidance	11-000-218-XXX	\$ 4,331,630	\$ (9,278)	\$ 4,322,352	Reduction in Educlimber data analytics software costs.
42200	Total Undist. Expenditures - Child Study Teams	11-000-219-XXX	\$ 3,735,504		\$ 3,735,504	
43200	Total Undist. Expend.-Improv. Of Inst. Serv.	11-000-221-XXX	\$ 2,966,134	\$ (3,560)	\$ 2,962,574	Reduction of professional memberships due to reduction in administration.
43620	Total Undist. Expend.-Edu. Media Serv./Library	11-000-222-XXX	\$ 1,235,527		\$ 1,235,527	
44180	Total Undist. Expend.-Instr. Staff Training Serv.	11-000-223-XXX	\$ 546,699	\$ (130,422)	\$ 416,277	Reduction in summer staff development.
45300	Total Undist. Expend.-Support Serv.-Gen. Admin.	11-000-230-XXX	\$ 1,979,614	\$ (33,000)	\$ 1,946,614	Reduction in contracted interpreter services and postage budget due to efficiency.
46160	Total Undist. Expend.-Support Serv.-School Admin.	11-000-240-XXX	\$ 5,256,064		\$ 5,256,064	
47200	Total Undist. Expend. - Central Services	11-000-251-XXX	\$ 3,285,471		\$ 3,285,471	
47620	Total Undist. Expend. - Admin. Info Technology	11-000-252-XXX	\$ 2,433,187		\$ 2,433,187	
51120	Total Undist. Expend.-Oper. And Maint. Of Plant Serv.	11-000-26X-XXX	\$ 21,608,593		\$ 21,608,593	
52480	Total Undist. Expend.-Student Transportation Serv.	11-000-270-XXX	\$ 15,663,143	\$ 74,671	\$ 15,737,814	Restore graduation transportation; restore late bus at Hammarskjold Upper Elementary School and Churchill Junior High School one day weekly; restore full-time bus driver schedules to eight (8) hours from seven (7) hours per day; reduce East Brunswick High School late bus service to one day weekly; reduce contracted transportation service providers due to contract renewals being less than CPI; abolish two (2) full-time bus driver positions; establish one (1) part-time bus driver position.

						Health benefits for full-time positions that have been restored; reduce unemployment reserve payment.
71260	Total Personal Services - Employee Benefits	11-XXX-XXX-2XX	\$ 32,814,987	\$ 394,103	\$ 33,209,090	
72020	Total Undistributed Expenditures-Food Services	11-000-310-930			\$ -	
72120	Transfer Property Sale Proceeds To Debt Svc Res	11-000-520-934			\$ -	
72140	Total Undistributed Expenditures		\$ 111,189,246	\$ 289,623	\$ 111,478,869	
72160	Increase In Sale/Lease-Back Reserve	10-605			\$ -	
72180	Interest Earned On Maintenance Reserve	10-606			\$ -	
72200	Increase In Maintenance Reserve	10-606			\$ -	
72220	Increase In Current Expense Emergency Reserve	10-607			\$ -	
72240	Interest Earned On Current Expense Emergency Res	10-607			\$ -	
72245	Increase In Bus Advertising Reserve For Fuel Costs	10-610			\$ -	
72246	Increase In IMPACT Aid Reserve (General)	10-611			\$ -	
72247	Increase In IMPACT Aid Reserve (Capital)	10-612			\$ -	
72260	Total General Current Expense		\$ 182,497,030	\$ 1,132,956	\$ 183,629,986	
75880	Total Equipment	12-XXX-XXX-730	\$ 305,040		\$ 305,040	
76260	Total Facilities Acquisition And Const. Serv.	12-000-400-XXX	\$ 8,792,289		\$ 8,792,289	
76320	Capital Reserve - Transfer To Capital Projects	12-000-400-931			\$ -	
76340	Capital Reserve - Transfer To Repayment Of Debt	12-000-400-933			\$ -	
76360	Increase In Capital Reserve	10-604			\$ -	
76380	Interest Deposit To Capital Reserve	10-604			\$ -	
76385	Impact Aid Reserve (Capital) - Transfer To Capital Projects	12-000-400-938			\$ -	
76400	Total Capital Outlay		\$ 9,097,329	\$ -	\$ 9,097,329	
77140	Total Post-Secondary Programs - Instruction	13-330-100-XXX			\$ -	
77280	Total Post-Secondary Programs - Support Services	13-330-200-XXX			\$ -	
77300	Total Post-Secondary Programs	13-330-X00-XXX	\$ -	\$ -	\$ -	
77680	Total Summer School - Instruction	13-422-100-XXX			\$ -	
77820	Total Summer School - Support Services	13-422-200-XXX			\$ -	
77840	Total Summer School	13-422-X00-XXX	\$ -	\$ -	\$ -	
78180	Total Other Special Schools - Instruction	13-4XX-100-XXX			\$ -	
78320	Total Other Special Schools - Support Services	13-4XX-200-XXX			\$ -	
78340	Total Other Special Schools	13-4XX-X00-XXX	\$ -	\$ -	\$ -	
79180	Total Accred. Eve./Adult H.S./Post-Grad.-Inst.	13-601-100-XXX			\$ -	
79620	Total Accred Eve/Adult H S/Post-Grad.-Supp.Ser.	13-601-200-XXX			\$ -	
79640	Total Accred. Eve./Adult H.S./Post-Grad.	13-601-X00-XXX	\$ -	\$ -	\$ -	
80180	Total Adult Education-Local-Instruction	13-602-100-XXX			\$ -	
80320	Total Adult Education-Local-Support Serv.	13-602-200-XXX			\$ -	
80340	Total Adult Education-Local	13-602-X00-XXX	\$ -	\$ -	\$ -	
81180	Total Vocational Evening-Local-Instruction	13-629-100-XXX			\$ -	
81320	Total Vocational Evening-Local-Support Serv.	13-629-200-XXX			\$ -	
81340	Total Vocational Evening - Local	13-629-X00-XXX	\$ -	\$ -	\$ -	

82180	Total Eve. Sch.-Foreign-Born-Local-Inst.	13-631-100-XXX			\$ -	
82320	Total Eve. Sch.-Foreign-Born-Local-Sup.Serv.	13-631-200-XXX			\$ -	
82340	Total Evening School-Foreign-Born-Local	13-631-X00-XXX	\$ -	\$ -	\$ -	
83060	Total Adult Education Testing Centers	13-640-200-XXX			\$ -	
83080	Total Special Schools	13-XXX-XXX-XXX	\$ -	\$ -	\$ -	
84000	Transfer Of Funds To Charter Schools	10-000-100-56X	\$ 6,502,497		\$ 6,502,497	
84005	Transfer Of Funds To Resident Renaissance Schools	10-000-100-571			\$ -	
84020	General Fund Contribution To SBB	10-000-520-930			\$ -	
84040	Budgeted Increase In Surplus For Tuition Calcs	10-000-550-905			\$ -	
84060	General Fund Grand Total		\$ 198,096,856	\$ 1,132,956	\$ 199,229,812	
84080	Disposition Of Program Income	20-xxx-xxx-xxx			\$ -	
84100	Local Projects	20-XXX-XXX-XXX	\$ 50,000		\$ 50,000	
84200	Student Activity Fund	20-475-XXX-XXX			\$ -	
84220	Scholarship Fund	20-476-XXX-XXX			\$ -	
85120	Total PEA Instruction	20-218-100-XXX			\$ -	
86380	Total PEA Support Services	20-218-200-XXX			\$ -	
87040	Total PEA Fac Acquisition And Constr. Services	20-218-400-XXX			\$ -	
87060	PEA Contribution To Charter Schools	20-218-100-56X			\$ -	
87065	PEA Transfer Of Funds To Resident Renaissance Schools	20-218-100-571			\$ -	
87080	PEA Transfer To General Fund	20-218-520-930			\$ -	
87100	Total Preschool Education Aid	20-218-XXX-XXX	\$ -	\$ -	\$ -	
88000	Nonpublic Textbooks	20-XXX-XXX-XXX	\$ 25,000		\$ 25,000	
88020	Nonpublic Auxiliary Services	20-XXX-XXX-XXX	\$ 125,000		\$ 125,000	
88040	Nonpublic Handicapped Services	20-XXX-XXX-XXX	\$ 77,000		\$ 77,000	
88060	Nonpublic Nursing Services	20-XXX-XXX-XXX	\$ 55,000		\$ 55,000	
88080	Nonpublic Technology Initiative	20-XXX-XXX-XXX	\$ 18,500		\$ 18,500	
88090	Nonpublic Security Aid	20-XXX-XXX-XXX	\$ 95,000		\$ 95,000	
88100	Adult Education	20-XXX-XXX-XXX			\$ -	
88120	Vocational Education	20-XXX-XXX-XXX			\$ -	
88130	Recovery High School Access Grant	20-470-XXX-XXX			\$ -	
88135	Nonpublic Teacher STEM Grant	20-481-xxx-xxx			\$ -	
88136	SDA Emergent Needs and Capital Maintenance in School Districts	20-492-XXX-XXX			\$ -	
88137	Preschool and Charter School Security Compliance Grant	20-493-XXX-XXX			\$ -	
88138	Preschool Facilities Lead Remediation Grant	20-494-XXX-XXX			\$ -	
88140	Other	20-XXX-XXX-XXX			\$ -	
88160	Contribution To SBB - Other State Projects	20-XXX-520-930			\$ -	
88180	Total Other State Projects		\$ 395,500	\$ -	\$ 395,500	
88200	Total State Projects	20-XXX-XXX-XXX	\$ 395,500	\$ -	\$ 395,500	
88500	Title I	20-XXX-XXX-XXX	\$ 850,000		\$ 850,000	
88520	Title II	20-XXX-XXX-XXX	\$ 140,000		\$ 140,000	
88540	Title III	20-XXX-XXX-XXX	\$ 45,000		\$ 45,000	
88560	Title IV	20-XXX-XXX-XXX	\$ 50,000		\$ 50,000	

88600	Title VI	20-XXX-XXX-XXX			\$ -	
88620	I.D.E.A. Part B (Handicapped)	20-XXX-XXX-XXX	\$ 2,000,000		\$ 2,000,000	
88640	Vocational Education	20-XXX-XXX-XXX			\$ -	
88641	ARP-IDEA Basic grant program	20-223-XXX-XXX			\$ -	
88642	ARP-IDEA Preschool grant program	20-224-XXX-XXX			\$ -	
88655	Middle Grades Career Awareness and Exploration Program	20-390-XXX-XXX			\$ -	
88660	Adult Education	20-XXX-XXX-XXX	\$ 375,000		\$ 375,000	
88678	CARES Act Education Stabilization Fund	20-477-XXX-XXX			\$ -	
88680	Private Industry Council (JTPA/WIOA)	20-XXX-XXX-XXX			\$ -	
88700	Other	20-XXX-XXX-XXX			\$ -	
88705	Bridging The Digital Divide Program	20-478-XXX-XXX			\$ -	
88706	Coronavirus Relief Fund (CRF) Grant	20-479-XXX-XXX			\$ -	
88707	Nonpublic Technology Funds Under CRF	20-482-xxx-xxx			\$ -	
88708	Addressing Student Learning Loss Grant	20-480-xxx-xxx			\$ -	
88709	CRRSA Act - ESSER II Grant Program	20-483-xxx-xxx			\$ -	
88710	CRRSA Act - Learning Acceleration Grant Program	20-484-xxx-xxx			\$ -	
88711	CRRSA Act - Mental Health Grant Program	20-485-xxx-xxx			\$ -	
88712	Additional or Compensatory Special Education and Related Services (ACSERS) Program	20-486-xxx-xxx			\$ -	
88713	ARP ESSER Grant Program	20-487-xxx-xxx			\$ -	
88714	ARP ESSER Subgrant Accelerated Learning Coaching and Educator Support Grant	20-488-xxx-xxx			\$ -	
88715	ARP ESSER Subgrant Evidence-Based Summer Learning and Enrichment Activities Grant	20-489-xxx-xxx			\$ -	
88716	ARP ESSER Subgrant Evidence-Based Comprehensive Beyond the School Day Activities Grant	20-490-xxx-xxx			\$ -	
88717	ARP ESSER Subgrant New Jersey Tiered System of Supports (NJTSS) Mental Health Support Staffing	20-491-xxx-xxx			\$ -	
88718	ARP Homeless Children and Youth I	20-495-xxx-xxx			\$ -	
88719	ARP Homeless Children and Youth II	20-496-xxx-xxx			\$ -	
88720	Contribution To SBB - Other Federal Projects	20-XXX-520-930			\$ -	
88722	ARP - State Fiscal Recovery Funds Program	20-498-xxx-xxx			\$ -	
88740	Total Federal Projects	20-XXX-XXX-XXX	\$ 3,460,000	\$ -	\$ 3,460,000	
88760	Total Special Revenue Funds		\$ 3,905,500	\$ -	\$ 3,905,500	
89660	Total Regular Debt Service	40-701-510-XXX	\$ 5,098,872		\$ 5,098,872	
89940	Increase In Debt Service Reserve	40-608			\$ -	
89960	Interest Earned On Debt Service Reserve	40-608			\$ -	
89980	Total Debt Service Funds		\$ 5,098,872	\$ -	\$ 5,098,872	
90000	Total Expenditures/Appropriations		\$ 207,101,228	\$ 1,132,956	\$ 208,234,184	



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 21.

Date Prepared: 4/23/2025

Meeting Date: 5/7/2025

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
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						

Wilbur Pan						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Travel Report	4/25/2025	Backup Material

May 7, 2025
Request for Travel Expense Report
Board Approval Required

Employee Number	Name	Title/Position	School	Title of Workshop	Location	Dates	Grand Total Approved
13514	Tracy Michalak	Teacher	Warnsdorfer	Woodcock-Johnson V Digital Assessment Training	East Brunswick, NJ	6/5/25	\$ 200.00 *
25923	Elizabeth Agner	Teacher	Chittick	Woodcock-Johnson V Digital Assessment Training	East Brunswick, NJ	6/6/25	\$ 200.00 **

* Training is through the Middlesex County Magnet Schools. Please refer to board write-up entitled Approval Of Professional Development - Middlesex County Magnet Schools

** Reapproval required due to date change, previously approved on April 10, 2025

Financial Services Department Approval

4/29/2025
Date

Superintendent of Schools or his Designee's Approval

4/29/2025
Date



**EAST BRUNSWICK PUBLIC
SCHOOLS**

HUMAN RESOURCES
Agenda Item: 1.

Date Prepared: 4/10/2025

Meeting Date: 5/7/2025

TO: Members, Board of Education

FROM: Nicole Tibbetts, Director of Human Resources

SUBJECT: Clinical Internship/Student Teaching Agreement -The College of New Jersey

Summary:

The College of New Jersey (TCNJ) offers instruction in selected educational discipline programs in which students undertaking the course of study are required to obtain educational clinical experience. The College 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 a clinical internship/student teaching agreement with TCNJ, Ewing, New Jersey is approved effective April 25, 2025.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie						

Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Student Teaching Agreement - TCNJ	4/10/2025	Backup Material

April 4, 2025

East Brunswick Township Board of Education
760 Rt 18
East Brunswick, NJ 08816

Clinical Internship/Student Teaching Agreement

East Brunswick Township Board of Education and The College of New Jersey

Each semester, The College of New Jersey seeks high quality clinical experiences for undergraduate and graduate students enrolled in educator preparation programs. The College of New Jersey works with numerous school districts during each year in connection with the School of Education's clinical program. We are able to place teacher candidates in a particular district because that district has agreed to host student teachers/interns and to work cooperatively with us in our programs.

Teacher candidates from The College of New Jersey are furnished with a handbook outlining their roles and responsibilities during their placement. They understand their roles and responsibilities during the time they are assigned to the district.

The College of New Jersey shall ensure each student teacher/intern undergo a criminal history review through the New Jersey State Police in accordance with N.J.S.A. 18A:6-7.1, at their own / The College of New Jersey's own expense, as a condition of participation in the program. Completed background test results must be available and submitted to the East Brunswick Township Board of Education showing that the student was not convicted of a disqualifying offense, as a condition of their participation in the program.

The College of New Jersey shall notify its student teacher/intern that they are prohibited from disclosing and sharing information and records related to the East Brunswick Township Board of Education's students to any College of New Jersey staff member, including their mentors, supervisors and/or professors.

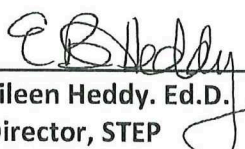
The College of New Jersey shall also be responsible for advising the student teacher/intern of their own responsibilities under this Agreement, including but not limited to their obligations under the Family Educational Rights and Privacy Act of 1974, as amended ("FERPA") and the New Jersey Pupil Records Act (NJPRA), 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 Township Board of Education.



Teacher candidates, college supervisors, and other personnel from The College of New Jersey who visit school districts during the year are guests of the school district. Student teachers/interns are expected to abide by all regulations, procedures, instructional practices, and professional and personal expectations of the school district to which they are assigned. Each student teacher/intern is observed by a College appointed supervisor three to seven times during their placement. In addition, cooperating teachers hosting the college's students/intern are asked to provide midterm and final assessment tools furnished by the College and also meet with the student teacher/intern on a regular basis to discuss the student's progress. The cooperating teacher will be furnished with a handbook and stipend information.

College of New Jersey's School of Education enters a student teaching agreement for the 2025-2028 academic years. It is understood that student teachers/intern placed in East Brunswick Township Board of Education's public schools will abide by all regulations in their contractual documents outlined above and demonstrate the foundational skills and readiness to work with children in P-12 educational programs.

Either party, The College of New Jersey and East Brunswick Township Board of Education may cancel the placement at any time, or during placement, if extenuating or emergency circumstances present themselves.


Eileen Heddy, Ed.D.
Director, STEP
The College of New Jersey

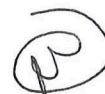
4/4/25
Date

District Designee Signature

Name: _____

Date: _____

Title: _____





**EAST BRUNSWICK PUBLIC
SCHOOLS**

HUMAN RESOURCES
Agenda Item: 3.

Date Prepared: 4/10/2025

Meeting Date: 5/7/2025

TO: Members, Board of Education

FROM: Nicole Tibbetts, Director of Human Resources

SUBJECT: Memorandum of Understanding - Montclair State University

Summary:

Montclair State University offers instruction in selected educational discipline programs in which students undertaking the course of study are required to obtain educational clinical experience. The College 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 memorandum of understanding for student internships with Montclair State University, Montclair, New Jersey is approved effective April 25, 2025.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie						

Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
MOU - Montclair	4/10/2025	Backup Material

MEMORANDUM OF AGREEMENT
BETWEEN
MONTCLAIR STATE UNIVERSITY
AND
EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION

THIS AGREEMENT by and between MONTCLAIR STATE UNIVERSITY, herein MSU, a public institution of higher education in the State of New Jersey with its principal place of business at Upper Montclair, New Jersey 07043 and EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION, herein the Facility, with its principal place of business at 760 Route 18, East Brunswick, New Jersey 08816

RECITALS

WHEREAS MSU, is desirous of providing training to its students for the development of excellence as future professionals and

WHEREAS the Facility is desirous of providing a practicum environment for such MSU students through service at its Facility(s) located within the State of New Jersey:

NOW THEREFORE, in consideration of the mutual promises and covenants set forth below, MSU and the Facility agree as follows:

1. **Scope.** Under this agreement, MSU shall provide students to serve in a practical educational environment provided by the Facility.
2. **MSU Responsibilities.** MSU agrees, under the terms of this agreement to:
 - a. Be responsible for preparation for the field experience;
 - b. Select and assign an agreed upon number of students in accordance with the Facility's placement requirements and agreed-to-schedule;
 - c. Maintain the personal records of students necessary for conducting their education, and to provide the Facility with forms for the evaluation of the students;
 - d. Withdraw any MSU student from the Facility when the student is found unacceptable by the Facility for reasons of health, performance or other reasonable causes;
 - e. Assign a program director to act as liaison between the student, MSU and the Facility. The program director will act as an advisor for the experience;
 - f. Ensure that each student submit to MSU a completed Health Examination Form to be retained by MSU and reviewed by the Facility upon request;

g. To the extent customary and applicable to the nature of the practicum experience work that the student will perform, ensure that each MSU student has a professional liability insurance policy covering the student for \$1,000,000 for each incident and \$3,000,000 aggregate.

h. MSU will confirm a background check on each student participating in the program prior to their experiential experience. Specifically, students 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 expense. To the fullest extent permitted by law, completed background test results must be available and submitted to the Facility, showing that the student was not convicted of a disqualifying offense, as a condition of the students participation in the program.

j. MSU shall be responsible for advising its students 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 East Brunswick Township Board of Education pupil educational records, and their obligations to abide by the policies and procedures of the Facility. Should any student fail to abide by any law, regulation, or Facility policy and/or procedure, they may be immediately terminated from the program upon notice to MSU.

3. **Facility Responsibilities.** The Facility agrees under the terms of this agreement to:

a. Plan and implement meaningful and appropriate learning experiences aimed at the achievement of the objectives of this phase of the Program.

b. Provide supervision by a **building-based school leader who holds the New Jersey Principal Certification (CE, Provisional, or Standard)** and/or task supervision as the case may be.

c. Orient the students to all applicable policies, procedures and rules of the Facility.

d. Provide final evaluations of the student's performance, and a mid-experience evaluation if the field placement is longer than one week.

e. Provide facilities, equipment and supplies needed for the educational experience.

f. Arrange for emergency health care to students. Students will be individually responsible for the fees for such care.

g. Provide information which may be needed by MSU to comply with accreditation standards.

h. Notify the University immediately in the event of an emergency or problem which may threaten a student's successful completion of the field experience.

4. Length of Agreement and Termination. This agreement shall be effective when signed by both parties and is intended to continue until terminated by one of the parties. This agreement can be terminated by either party for any reason upon at least thirty (30) days written notice to the other party, provided, however, that all MSU students enrolled in a practicum under this agreement at the time of such notice shall be allowed to complete their field experience prior to the termination of the program.

5. Non-Discrimination. Both parties agree that they are equal opportunity/affirmative action institutions and do not discriminate on the basis of sex, age, race, religion, color, national origin, or physical disability. Both parties further agree specifically to comply with Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments Act of 1972, Section 504 of the Rehabilitation Act of 1973 as amended, and the Americans with Disabilities Act of 1990.

6. Release.

Subject to the New Jersey Tort Claims Act, N.J.S.A. 59:1-1, the New Jersey Contractual Liability Act, N.J.S.A. 59:13-1, et seq., and appropriations and the availability of funding, the Facility shall be responsible for and, at its own expense, defend itself against, and hereby releases the Montclair State University for any and all suits, claims, losses, demands, expenses, or damages of whatsoever kind or nature, to the extent arising out of or in connection with any negligent act or omission of the Facility, its employees, representatives, agents, or independent contractors, related to this Agreement.

Subject to the New Jersey Tort Claims Act, N.J.S.A. 59:1-1, the New Jersey Contractual Liability Act, N.J.S.A. 59:13-1, et seq., and appropriations and the availability of funding, Montclair State University shall be responsible for and, at its own expense, defend itself against, and hereby releases Montclair State University for any and all suits, claims, losses, demands, expenses, or damages of whatsoever kind or nature, to the extent arising out of or in connection with any negligent act or omission of Montclair State University, its employees, representatives, agents, or third-party independent contractors, related to this Agreement.

7. Applicable Law. This Agreement shall be subject to all of the provisions of the New Jersey Tort Claims Act, N.J.S.A. 59:13-1 et seq., the New Jersey Contractual Liability Act, N.J.S.A. 59:13 et seq., and the availability of appropriations. The State of New Jersey does not carry public liability insurance, but the liability of the State and the obligations of the State to be responsible for tort claims against its employees is covered under the terms and provisions of the New Jersey Tort Claims Act.

8. Amendments. This agreement may only be amended by mutual agreement of the parties which shall be set forth in writing and signed by both parties.

9. Assignment. Neither party shall assign or transfer any interest under this agreement without the express written consent of the other party.

10. Entire Agreement. Both parties to this Agreement confirm that they have read this Agreement, understand it and agree to be bound by its terms. Both parties further agree that this



written instrument is the complete and exclusive statement of their agreement which supersedes all prior statements, oral or written, relating to the subject matter of this agreement.

11. **FERPA.** Facility acknowledges that the Agreement allows Facility access to confidential data information ("CDI") consisting of paper and electronic student education records that are subject to The Family Educational Rights and Privacy Act ("FERPA"). Facility agrees to abide by the limitations on re-disclosure of personally identifiable information from education records set forth in The Family Educational Rights and Privacy Act (34 CFR § 99.33 (a)(2)) and with the terms set forth below. 34 CFR 99.33 (a)(2) states that the officers, employees and agents of a party that receives education record information may use the information, but only for the purposes for which the disclosure was made.

Facility shall not use or disclose CDI received except as permitted or required by the Agreement, as required by law, or as otherwise authorized in writing by MSU. Facility agrees not to use CDI for any purpose other than the purpose for which the disclosure was made. Facility shall develop, implement, maintain and use appropriate administrative, technical and physical security measures to preserve the confidentiality, integrity and availability of all electronically maintained or transmitted CDI received from, or on behalf of MSU or its students. These measures will be extended by contract to all subcontractors used by Facility.

Upon termination, cancellation, expiration or other conclusion of the Agreement, Facility shall return all CDI to MSU or, if return is not feasible, destroy any and all CDI. If Facility destroys the information, the Facility shall provide MSU with a certificate confirming the date of destruction of the data.

Facility shall report to MSU any use or disclosure of CDI not authorized by this agreement or in writing by MSU. Facility's report shall identify: (i) the nature of the unauthorized use or disclosure, (ii) the CDI used or disclosed, (iii) who made the unauthorized use or received the unauthorized disclosure, (iv) what Facility has done or shall do to mitigate any deleterious effect of the unauthorized use or disclosure, and (v) what corrective action Facility has taken or shall take to prevent future similar unauthorized use or disclosure. Facility shall provide such other information, including a written report, and take such other steps as reasonably requested by MSU.

[signature page follows]

IN WITNESS THEREOF, MONTCLAIR STATE UNIVERSITY AND EAST
BRUNSWICK TOWNSHIP BOARD OF EDUCATION do hereby execute this Agreement in
duplicate originals on the date set forth below by their duly authorized representatives.

Date: 3/26/25

Vincent C. Alfano, Ph.D.

Dean

Date: _____

Dr. Victor Valeski, Superintendent
East Brunswick Township Board of Education

5



**EAST BRUNSWICK PUBLIC
SCHOOLS**

HUMAN RESOURCES
Agenda Item: 4.

Date Prepared: 4/25/2025

Meeting Date: 5/7/2025

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
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						

Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Personnel Actions	5/5/2025	Backup Material

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

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

Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Attachment E.1 <u>Certificated Personnel</u>								
AGNER, ELIZABETH 25923	12	REPT Reemploy prior to tenure	7/1/2025 - 9/22/2025	LEARNING DISAB TEACHER CONS 11-000-219-21040-000-0-000	TE14/DOC/13	District	\$113,827.00	
BECOURTNEY, MERYL 23074	12	60DY 60 Day Non- Tenured	7/1/2025 - 7/22/2025	SUPV ENGLISH/LANGUAGE ARTS 11-000-221-21020-000-00-0-000	PSA/SUPV/SPLA	Administration	\$165,916.00	
CAPORASO, KIMBERLY 24688	10	LVAD Leave of Absence		BASIC SKILLS TEACHER 11-230-100-21010-000-00-0-090		District		
EffectiveBegin: 9/1/2025 EffectiveEnd: 11/24/2025 LeaveType: FMLA/NJFLA - CRL								
CARAMICO, JESSICA 25330	12	REPT Reemploy prior to tenure	7/1/2025 - 9/7/2025	SCHOOL COUNSELOR 11-000-218-21040-000-00-0-055	TE08/MA/05	Churchill	\$78,725.00	

***Approved Substitute Rates for the 2024-2025 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.68 per hour. Substitute Bus Drivers: \$31.53 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: \$4.69 per hour.**

Name ID	No. of Mos	Action Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Leave Information if Applicable								
CAVALLO, ANTHONY 25834	10	60DY 60 Day Non- Tenured	9/1/2025 - 9/22/2025 11-130-100-21010-000-00-0-002	HEALTH TEACHER	TE02/BA/07	Churchill	\$70,845.00	
CHECO, AMI 25417	10	REPT Reemploy prior to tenure	9/1/2025 - 10/12/2025 11-120-100-21010-000-00-0-070	ELEMENTARY TEACHER	TE02/MA/07	Central	\$74,845.00	
COHEN, REBECCA 22722	10	LVAD Leave of Absence	11-230-100-21010-000-00-0-100	BASIC SKILLS TEACHER		Lawrence Brook		
EffectiveBegin: 9/1/2025 EffectiveEnd: 11/23/2025 LeaveType: FMLA/NJFLA - CRL								
COLAIZZI, PATRICIA 10150	10	RTMT Retirement	7/1/2025 11-120-100-21010-000-00-0-090	ELEMENTARY TEACHER		Irwin		Retirement
CRACOLICI, SARA 26033	12	REPT Reemploy prior to tenure	7/1/2025 - 12/16/2025 11-000-218-21040-000-00-0-050	SCHOOL COUNSELOR	TE08/MA/05	EBHS	\$78,725.00	
DEIGNAN, KAITLIN 26165	10	RSGN Resignation	7/1/2025 11-000-218-21040-000-00-0-055	STUDENT ASSISTANCE SPECIALIST		Churchill		Resignation
DUDEK, ANDREW 26029	10	REPT Reemploy prior to tenure	9/1/2025 - 12/16/2025 11-213-100-21010-000-00-0-056	SPECIAL ED TEACHER RESOURCE	TE02/BA/05	Hammar skjold	\$65,970.00	

***Approved Substitute Rates for the 2024-2025 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.68 per hour. Substitute Bus Drivers: \$31.53 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: \$4.69 per hour.**

Name ID	No. of Mos	Action Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Leave Information if Applicable								
DUNN, ELIZABETH 23645	12	RSGN Resignation	7/1/2025	PRINCIPAL		Lawrence Brook		Resignation
11-000-240-21030-000-00-0-100								
FARNUM, TRACY 23704	10	EXTC Contract Extension	5/1/2025 - 6/30/2025	BASIC SKILLS TEACHER	TE02/MA/11	Central	\$44,250.00	
11-230-100-21010-000-00-0-070								
FREY, CAROLE 12483	10	CLOC Account Change	4/21/2025	BASIC SKILLS TEACHER		District		
11-230-100-21010-000-00-0-138 - 15% 11-230-100-21010-000-00-0-125 - 85%								
FUTERFAS, JESSICA 24327	10	LVAD Leave of Absence		MATHEMATICS TEACHER		EBHS		
11-140-100-21010-000-00-0-050								
EffectiveBegin: 9/1/2025 EffectiveEnd: 11/13/2025 LeaveType: UNPAID CHILD REARING LEAVE EXTENSION								
GORMAN, MARIA 23637	10	LVAD Leave of Absence		SPECIAL ED TEACHER RESOURCE		EBHS		
11-213-100-21010-000-00-0-050								
EffectiveBegin: 9/1/2025 EffectiveEnd: 10/1/2025 LeaveType: PAID LEAVE								
EffectiveBegin: 10/2/2025 EffectiveEnd: 12/21/2025 LeaveType: FMLA/NJFLA - CRL								
HEITZHAUS, TAYLOR 25003	12	LVAD Leave of Absence		SCHOOL COUNSELOR 10M		Churchill		
11-000-218-21040-000-00-0-055								
EffectiveBegin: 9/1/2025 EffectiveEnd: 11/23/2025 LeaveType: FMLA/NJFLA - CRL								

***Approved Substitute Rates for the 2024-2025 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.68 per hour. Substitute Bus Drivers: \$31.53 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: \$4.69 per hour.**

Name ID	No. of Mos	Action Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Leave Information if Applicable								
ISLAM, SIDRA 23431	10	RSGN Resignation	7/1/2025	ELEMENTARY TEACHER		Memorial		Resignation
11-120-100-21010-000-00-0-120								
JANSON, MATTHEW 26003	10	REPT Reemploy prior to tenure	9/1/2025 - 12/30/2025	ENGLISH/ILA TEACHER	TE02/DOC/05	EBHS	\$76,170.00	
11-140-100-21010-000-00-0-050								
KEARNS, CAROLYN 26026	10	REPT Reemploy prior to tenure	9/1/2025 - 1/11/2026	SPECIAL ED TEACHER RESOURCE	TE02/MA/09	Churchill	\$81,345.00	
11-213-100-21010-000-00-0-055								
KIRSCHNER, MELISSA 26939	10	NEW Leave Replacement	5/5/2025 - 6/30/2025	SPEECH LANGUAGE SPECIALIST	TE02/MA/04	District	\$66,825.00	Degree: MA Cert: SPEECH LNG SPEC IONA COLLEGE
11-000-216-21000-000-00-0-000								
KOVARCIK, CATHERINE 13542	10	CLOC Account Change	3/17/2025	BASIC SKILLS TEACHER		District		
11-230-100-21010-000-00-0-100 - 50%, 11-230-100-21010-000-00-0-070 - 50%								
LINDER, SARA 23620	10	LVAD Leave of Absence		MATHEMATICS TEACHER		Churchill		
11-130-100-21010-000-00-0-002								
			EffectiveBegin: 9/1/2025	EffectiveEnd: 11/23/2025	LeaveType: FMLA/NJFLA - CRL			
MANNERS, SHARI 23708	10	LVAD Leave of Absence		SPANISH TEACHER		Churchill		
11-130-100-21010-000-00-0-002								
			EffectiveBegin: 9/1/2025	EffectiveEnd: 10/27/2025	LeaveType: FMLA/NJFLA - CRL			

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Name ID	No. of Mos	Action Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Leave Information if Applicable								
MCBRIDE, TATIANNA 26500	12	LVAD Leave of Absence		PRINCIPAL		Chittick		
			11-000-240-21030-000-00-0-125					
			EffectiveBegin: 7/1/2025	EffectiveEnd: 7/1/2025	LeaveType: PAID LEAVE EXTENSION			
			EffectiveBegin: 7/2/2025	EffectiveEnd: 8/31/2025	LeaveType: FMLA/NJFLA - CRL			
MCELGUNN, DIANA 24408	10	RSGN Resignation	7/1/2025	ENGLISH/ILA TEACHER		Churchill		Resignation
			11-130-100-21010-000-00-0-002					
MCNAMARA, NICOLE 21090	12	RTMT Retirement	7/1/2025	SUPERVISOR SPECIAL ED PK5		Administration		Retirement
			11-000-221-21020-000-00-0-000					
MONTOYA, GABRIELLA 26619	10	RSGN Resignation	7/1/2025	SPECIAL ED TEACHER RESOURCE		Lawrence Brook		Resignation
			11-213-100-21010-000-00-0-100					
MOORE, JACLYN 25304	10	LVAD Leave of Absence		SPECIAL ED TEACHER AUTISM		Lawrence Brook		
			11-214-100-21010-000-00-0-100					
			EffectiveBegin: 9/1/2025	EffectiveEnd: 10/6/2025	LeaveType: FMLA/NJFLA - CRL			
NELSON, ALEXANDER 24680	10	LVAD Leave of Absence		MUSIC TEACHER		Hammar skjold		
			11-130-100-21010-000-00-0-003					
			EffectiveBegin: 6/9/2025	EffectiveEnd: 6/30/2025	LeaveType: PAID LEAVE			

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Name ID	No. of Mos	Action Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Leave Information if Applicable								
NYAMEKYE, ENOCH 25941	12	REPT Reemploy prior to tenure	7/1/2025 - 10/13/2025	ASSISTANT PRINCIPAL	PSA/APRN/HM2	Hammar skjold	\$159,271.00	
				11-000-240-21030-000-00-0-056				
O'DONNELL, KATHRYN 26721	10	RSGN Resignation	7/1/2025	SPECIAL ED TEACHER RESOURCE		Frost		Resignation
				11-213-100-21010-000-00-0-130				
ORTIZ, DAISHANAE 24914	10	LVAD Leave of Absence		ESL TEACHER		Chittick		
				11-240-100-21010-000-00-0-125				
			EffectiveBegin: 9/1/2025	EffectiveEnd: 10/27/2025	LeaveType: FMLA/NJFLA - CRL			
PETRIELLO, LAURA 25965	10	REPT Reemploy prior to tenure	9/1/2025 - 11/16/2025	ESL TEACHER	TE02/MA/09	District	\$81,345.00	
				11-240-100-21010-000-00-0-138 - 50%, 11-240-100-21010-000-00-0-130 - 50%				
PETRO, BRIANNA 25004	10	LVAD Leave of Absence		BASIC SKILLS TEACHER		Chittick		
				11-230-100-21010-000-00-0-125				
			EffectiveBegin: 9/1/2025	EffectiveEnd: 6/30/2026	LeaveType: UNPAID LEAVE EXTENSION			
PETRONKO, RUSSELL 13408	12	60DY 60 Day Non- Tenured	7/1/2025 - 7/15/2025	PRINCIPAL	PSA/PRIN/HM	Hammar skjold	\$188,411.00	
				11-000-240-21030-000-00-0-056				

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Name ID	No. of Mos	Action Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Leave Information if Applicable								
PINKEVICZ, MYA 26906	10	EXTC Contract Extension	5/16/2025 - 6/30/2025	SCHOOL COUNSELOR	TE07/MA/01	Churchill	\$69,580.00	
11-000-218-21040-000-0-055								
PULCINE MOORE, CHERYL 13205	12	REPT Reemploy prior to tenure	7/1/2025 - 8/11/2025	SUPERVISOR SPECIAL ED 612	PSA/SUPV/SPS2	Administration	\$145,573.00	
11-000-221-21020-000-0-000								
RITT, AIMEE 22603	10	CLOC Account Change	4/21/2025	BASIC SKILLS TEACHER		District		
11-230-100-21010-000-00-0-138 - 15%, 11-230-100-21010-000-00-0-120 - 85%								
ROMAN, RACHEL 23990	10	LVAD Leave of Absence		HUMANITIES TEACHER		EBHS		
11-140-100-21010-000-00-0-050								
EffectiveBegin: 9/1/2025 EffectiveEnd: 2/3/2026 LeaveType: UNPAID LEAVE EXTENSION								
ROTHENBERG, JAIMEE 25839	10	60DY 60 Day Non- Tenured	9/1/2025 - 9/30/2025	SPECIAL ED TEACHER RESOURCE	TE02/MA/10	Chittick	\$85,445.00	
11-213-100-21010-000-00-0-125								
RUPERTO, PHILLIP 23689	10	LVAD Leave of Absence		SCHOOL COUNSELOR 10M		Churchill		
11-000-218-21040-000-00-0-055								
EffectiveBegin: 5/29/2025 EffectiveEnd: 6/30/2025 LeaveType: PAID LEAVE								

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Name ID	No. of Mos	Action Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Leave Information if Applicable								
SARTI, SAMANTHA 25681	10	LVAD Leave of Absence		SPECIAL ED TEACHER RESOURCE		Chittick		
			11-213-100-21010-000-0-125					
			EffectiveBegin: 9/1/2025	EffectiveEnd: 10/26/2025	LeaveType: FMLA/NJFLA - CRL			
SHANAHAN, MEGHAN 24745	10	LVAD Leave of Absence		ELEMENTARY TEACHER		Chittick		
			11-120-100-21010-000-0-125					
			EffectiveBegin: 9/1/2025	EffectiveEnd: 9/14/2025	LeaveType: PAID LEAVE			
			EffectiveBegin: 9/15/2025	EffectiveEnd: 12/8/2025	LeaveType: FMLA/NJFLA - CRL			
SOLDO, KRISTEN 23941	10	LVAD Leave of Absence		SCIENCE TEACHER		Churchill		
			11-130-100-21010-000-0-002					
			EffectiveBegin: 9/1/2025	EffectiveEnd: 6/30/2026	LeaveType: UNPAID LEAVE EXTENSION			
SRAN, MANJIT 23669	12	RTMT Retirement	7/1/2025	SUPERVISOR OF MATH GRADES 7-12		Administration		Retirement
			11-000-221-21020-000-0-000					
SUDOL, JULIA 26487	10	RSGN Resignation	6/27/2025	SPECIAL ED TEACHER RESOURCE		Hammar skjold		Resignation
			11-213-100-21010-000-0-056					
TORRES SIERRA, EGDANIS 14143	10	LVAD Leave of Absence		SPANISH TEACHER		Churchill		
			11-130-100-21010-000-0-002					
			EffectiveBegin: 9/1/2025	EffectiveEnd: 9/30/2025	LeaveType: MILITARY LEAVE			

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Name ID	No. of Mos	Action Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Leave Information if Applicable								
UZIEL, ELIZABETH 24587	10	LVAD Leave of Absence		SPEECH LANGUAGE SPECIALIST		District		
			11-000-216-21000-000-0-000					
EffectiveBegin: 9/1/2025 EffectiveEnd: 9/19/2025 LeaveType: FMLA/NJFLA - CRL								
VOGEL, ANN MARIE 26052	10	REPT Reemploy prior to tenure	9/1/2025 - 2/1/2026	SPECIAL ED TEACHER AUTISM	TE02/BA/11	Central	\$86,045.00	
			11-214-100-21010-000-00-0-070					
WEISS, JONATHAN 25891	10	60DY 60 Day Non- Tenured	9/1/2025 - 9/30/2025	BUSINESS EDUCATION TEACHER	TE02/DOC/06	EBHS	\$78,370.00	
			11-140-100-21010-000-00-0-050					
WISEMAN, SAMANTHA 24213	10	LVAD Leave of Absence		ELEMENTARY TEACHER		Chittick		
			11-120-100-21010-000-00-0-125					
EffectiveBegin: 9/1/2025 EffectiveEnd: 10/27/2025 LeaveType: FMLA/NJFLA - CRL								
WOODCOCK, LYND SAY 24663	10	LVAD Leave of Absence		ELEMENTARY TEACHER		Irwin		
			11-120-100-21010-000-00-0-090					
EffectiveBegin: 9/1/2025 EffectiveEnd: 9/22/2025 LeaveType: FMLA/NJFLA - CRL								
WOOLFORD, HEATHER 25982	10	REPT Reemploy prior to tenure	9/1/2025 - 10/1/2025	ELEMENTARY TEACHER	TE02/BA/11	Memorial	\$86,045.00	
			11-120-100-21010-000-00-0-120					

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Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
YUEN, ALICE 24560	10	LVAD Leave of Absence 11-230-100-21010-000-00-0-000	EffectiveBegin: 9/1/2025	BASIC SKILLS TEACHER		District		
EffectiveEnd: 10/6/2025 LeaveType: FMLA/NJFLA - CRL								
ZHANG, SARAH 22870	10	LVAD Leave of Absence 11-120-100-21010-000-00-0-056	EffectiveBegin: 9/1/2025	TEACHER MATH/SCIENCE		Hammar skjold		
EffectiveEnd: 11/2/2025 LeaveType: FMLA/NJFLA - CRL								
ZIMBICKI, DANA 16919	10	LVAD Leave of Absence 11-130-100-21010-000-00-0-003	EffectiveBegin: 9/1/2025	SOCIAL STUDIES TEACHER		Administration		
EffectiveEnd: 6/30/2026 LeaveType: EBEA PRESIDENT								

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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>Initial CPI Certification</i>			
Leigh-Ann Young	East Brunswick High School	6	1
<i>CPI ReCertification:</i>			
Nicholas Russo	Churchill Junior High School	6	2
<i>ESL Literacy Night: (grant funded)</i>			
Konstantina Barkas	Hammaraskjold Upper Elementary School	2	1
Elena Corradino	District	2	1
Ereeny Gebraeel	Lawrence Brook Elementary School	2	1
Fatima McKinnon	Irwin Elementary School	2	1
Heather Menendez	District	2	1
Theresa Morreale	Memorial Elementary School	2	1
Audrey Oldoerp	East Brunswick High School	2	1
Laura Petriello	District	2	1
Shana Stypulkowski	East Brunswick High School	2	1
Yinfu Sun	Churchill Junior High School	2	1

CERTIFICATED PERSONNEL

ATTACHMENT

SPRING COACHING POSITIONS 2024 – 2025

It is recommended that the following be approved for a coaching position for the 2024 – 2025 school year:

<u>Name</u>	<u>Position</u>	<u>Stipend</u>
Alanna Goodger	Boys Track - Assistant	\$5,107.00

VOLUNTEER ATHLETIC COACH:

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

Michael Pepe	Lacrosse
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SIXTH PERIOD 2024 - 2025

It is recommended that the following teachers be approved for a sixth teaching period for the 2024 - 2025 school year at the rate of \$4,188.00 per semester:

Churchill Junior High School

<u>Name</u>	<u>Period</u>	<u>Amount</u>	<u>Program</u>	<u>Account Code</u>
Allyson McMahon	2/10/2025 to 3/31/2025	\$1,582.13	Gen Ed	11-130-100-21010-000-00-0-002

East Brunswick High School

<u>Name</u>	<u>Period</u>	<u>Amount</u>	<u>Program</u>	<u>Account Code</u>
Sherri Gnatt	4/25/2025 to 6/30/2025	\$1,861.33	Gen Ed	11-140-100-21010-000-00-0-050

CERTIFICATED PERSONNEL

ATTACHMENT

CLUB ADVISORS 2024 - 2025

It is recommended that the following advisor be approved for the 2024 - 2025 school year, pending enrollment:

Hammaraskjold Upper Elementary School

<u>Name</u>	<u>Club</u>	<u>Position</u>	<u>Amount</u>
Haven Traverzo	Video Newsmaker	Advisor	\$1,217.00

STIPEND POSITIONS 2024 - 2025

It is recommended that the following stipend position be approved for the 2024 - 2025 school year:

<u>Name</u>	<u>Position</u>	<u>Amount</u>
<u>Hammaraskjold Upper Elementary School</u>		
Kerry Borowski	Audio Visual	\$2,293.00

TEMPORARY EMPLOYEE: SCHOOL COUNSELOR

It is recommended that Rory Keegan, East Brunswick, NJ, be approved as temporary School Counselor for the district effective May 1, 2025, through June 30, 2025, at the rate of \$200.00 per day. Ms. Keegan holds a BA in Psychology from the University of Massachusetts and MA in Counseling from Rutgers University is anticipated May 2025. Her standard New Jersey certificate for School Counselor is pending.

CERTIFICATED PERSONNEL	ATTACHMENT
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GRANT ALLOCATIONS FOR THE 2024 - 2025 SCHOOL YEAR

It is recommended that the following Grant Allocation be reapproved for the 2024 - 2025 school year for the following Instructional Staff:

<u>Name</u>	<u>School</u>	<u>Grant</u>	<u>Salary</u>	<u>Percent Salary</u>
Joyce Boley*	Administration Building	Title I	\$17,028.54	7.97%

*Grant funding effective 7/1/2024

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 2025 - 2026 school year for employee #1XXX7 be approved.

CERTIFICATED PERSONNEL

ATTACHMENT

RE-APPOINTMENTS

It is recommended that the following certificated personnel and salaries be approved for the 2025 - 2026 school year as attached:

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2025	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
ABBRUSCATO, DONIELLE	25822	SCHOOL NURSE	TE02/MA/10	\$85,445.00	FR	11-000-213-21000-000-0-0-130	T	
ADKINS, KERRI	21785	TEACHER GRADES 1-4	TE01/BA/13	\$95,920.00	FR	11-120-100-21010-000-00-0-130		
AFFINITO, ANNAMARIE	22451	TEACHER GRADES 1-4	TE02/BA/12	\$90,745.00	ME	11-120-100-21010-000-00-0-120		
AGYEMANG, NIGEL	25636	TEACHER RESOURCE PROGRAM	TE02/MA/06	\$72,170.00	HS	11-213-100-21010-000-00-0-050 50%		
AIELLO, GABRIELA	20691	TEACHER GRADES 5-6	TE01/MA/13	\$99,920.00	HM	11-204-100-21010-000-00-0-050 50%		
AITA, NANCIE	25659	TEACHER RESOURCE PROGRAM	TE02/BA/11	\$86,045.00	CH	11-130-100-21010-000-00-0-003		
ALAWODE, OLUTOYOSI	24568	TEACHER RESOURCE PROGRAM	TE02/BA/11	\$86,045.00	CH	11-213-100-21010-000-00-0-055		
ALCANTARA, AMY	23077	TEACHER PRESCHOOL GENERAL ED	TE02/MA/06	\$72,170.00	IR	11-105-100-21010-000-00-0-090		
ALEXANDER, ANTHONY	13614	TEACHER GRADES 1-4	TE02/MA/12	\$94,745.00	FR	11-120-100-21010-000-00-0-130		
ALIMONTI, VALERIE	20574	TEACHER GRADES 1-4	TE01/MA/13	\$99,920.00	ME	11-120-100-21010-000-00-0-120		
ALLEN, SAMANTHA	23618	TEACHER GRADES 10-12	TE01/MA/13	\$99,920.00	HS	11-140-100-21010-000-00-0-050		
ALSOBROOKS, JUSTIN	21470	TEACHER GRADES 1-4	TE02/MA/10	\$85,445.00	WA	11-120-100-21010-000-00-0-138		
ALUSIK, JULIANA	25725	TEACHER GRADES 10-12	TE01/MA/13	\$99,920.00	HS	11-140-100-21010-000-00-0-050		
AMBROSE, MICHAEL	21420	TEACHER GRADES 1-4	TE02/BA/05	\$65,970.00	CN	11-120-100-21010-000-00-0-070		
AMME, DARIN	11585	TEACHER GRADES 10-12	TE01/MA/13	\$99,920.00	HS	11-140-100-21010-000-00-0-050		
ANASTASIO, JENNIFER	20716	TEACHER GRADES 7-9	TE01/BA/13	\$95,920.00	CH	11-130-100-21010-000-00-0-002		
ANDERSON, MARGARET	10603	TEACHER GRADES 1-4	TE01/MA/13	\$99,920.00	CT	11-120-100-21010-000-00-0-125		
ANDERSON, SHERRIESE	25950	TEACHER GRADES 1-4	TE01/BA+18/13	\$97,120.00	CT	11-120-100-21010-000-00-0-125		
ARBACH, ALYSON	25840	SCHOOL SOCIAL WORKER	TE06/DOC/12	\$104,560.00	DT	11-000-219-21040-000-00-0-000		
ASCHER, MEREDITH	10946	TEACHER GRADES 1-4	TE02/MA/05	\$69,970.00	IR	11-120-100-21010-000-00-0-090	T	
ASPELL, KRISTY	22573	TEACHER GRADES 1-4	TE01/BA+18/13	\$97,120.00	LB	11-120-100-21010-000-00-0-100		
AZIZ, AFSANA	26453	TEACHER AUTISM	TE02/MA/12	\$94,745.00	CN	11-214-100-21010-000-00-0-070		
BACHMANN, MELISSA	22124	TEACHER GRADES 10-12	TE02/MA/11	\$90,045.00	HS	11-140-100-21010-000-00-0-050		
BAEZ-CARDONA, LINDA	20708	TEACHER GRADES 10-12	TE01/MA+30/13	\$102,820.00	HS	11-140-100-21010-000-00-0-050		
BALZANO, JASMINE	26192	TEACHER GRADES 10-12	TE01/BA/13	\$95,920.00	HS	11-140-100-21010-000-00-0-050		
BARBARISE, BRIANNA	26192	TEACHER RESOURCE PROGRAM	TE02/MA/04	\$69,250.00	HM	11-213-100-21010-000-00-0-056		
BARBIERA, DEBRA	26750	TEACHER RESOURCE PROGRAM	TE02/BA/04	\$65,250.00	FR	11-213-100-21010-000-00-0-130		
BARKAS, KONSTANTINA	14269	TEACHER GRADES 7-9	TE01/BA/13	\$95,920.00	CH	11-130-100-21010-000-00-0-002		
BARNA, MELISSA	21746	TEACHER ESL	TE01/BA/13	\$95,920.00	CH	11-130-100-21010-000-00-0-002		
BARN, MELISSA	21495	TEACHER ESL	TE01/MA+30/13	\$102,820.00	HM	11-240-100-21010-000-00-0-056		
BARON, GREGORY	21495	STUDENT ASSISTANCE SPECIALIST	TE05/MA/13	\$103,535.00	CH	11-000-218-21040-000-00-0-055		
BARRAGAN, TRACY	13894	TEACHER GRADES 7-9	TE01/BA/13	\$95,920.00	CH	11-130-100-21010-000-00-0-002		
BARRETT, KATHRYN	26136	TEACHER GRADES 7-9	TE02/BA/11	\$86,045.00	CH	11-130-100-21010-000-00-0-002		
BARRON, STEPHANIE	25791	TEACHER GRADES 5-6	TE02/MA/05	\$69,970.00	HM	11-130-100-21010-000-00-0-003	T	
BARRY, LISA	24691	TEACHER GRADES 1-4	TE02/BA/08	\$73,745.00	ME	11-120-100-21010-000-00-0-120		
BARTLETS, NICOLE	21892	TEACHER GRADE 6	TE01/MA/13	\$99,920.00	HM	11-130-100-21010-000-00-0-003		
BARTLINSKI, CASEY	12365	TEACHER GRADES 1-4	TE01/MA/13	\$99,920.00	CT	11-120-100-21010-000-00-0-125		
BARTON, MORGAN	24233	TEACHER RESOURCE PROGRAM	TE02/BA/10	\$81,445.00	HM	11-213-100-21010-000-00-0-056		
BASHAM, KIMBERLY	22979	TEACHER GRADES 10-12	TE02/BA/12	\$90,745.00	HS	11-140-100-21010-000-00-0-050		
BAYLY, JASON	13798	TEACHER RESOURCE PROGRAM	TE01/BA/13	\$95,920.00	HS	11-213-100-21010-000-00-0-050		
BEACH-EBERLE, JENNIFER	26480	LDT 10 MONTH	TE06/MA/08	\$81,360.00	DT	11-000-219-21040-000-00-0-000		
BEATON, ANDREA	23997	TEACHER KINDERGARTEN	TE02/MA+30/11	\$92,945.00	ME	11-110-100-21010-000-00-0-120		
BECK, RACHEL	12499	TEACHER GRADES 7-9	TE01/MA/13	\$99,920.00	CH	11-130-100-21010-000-00-0-002		
BECKER, JOSHUA	25773	TEACHER GRADES 1-4	TE02/MA/05	\$69,970.00	CT	11-120-100-21010-000-00-0-125	T	
	14087	TEACHER GRADES 7-9	TE01/MA+30/13	\$102,820.00	CH	11-130-100-21010-000-00-0-002		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2025	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
						11-120-100-21010-000-00-0-100 20% 11-120-100-21010-000-00-0-138 20% 11-120-100-21010-000-00-0-060 20% 11-120-100-21010-000-00-0-120 20% 11-140-100-21010-000-00-0-050 20%		
BECKETT, CHRISTOPHER	23397	TEACHER GRADES 1-4	TE02/BA/11	\$86,045.00	DT			
BELLANTONI, MICHELE	21576	SCHOOL SOCIAL WORKER	TE05/MA/13	\$103,535.00	DT	11-000-219-21040-000-00-0-000		
BENKARD, BONNIE	22433	MEDIA SPECIALIST	TE02/MA/13	\$99,670.00	HS	11-000-222-21000-000-00-0-050		
BERKOVICH, RAISA	13487	TEACHER GRADES 10-12	TE01/MA+30/WHRB	\$101,475.00	HS	11-140-100-21010-000-00-0-050		
BERMAN, SAMANTHA	24393	TEACHER RESOURCE PROGRAM	TE02/BA/09	\$77,345.00	ME	11-213-100-21010-000-00-0-120		
BEROTTE-FRANCIS, MIRIAM	26452	TEACHER GRADES 7-9	TE02/MA+30/11	\$92,945.00	CH	11-130-100-21010-000-00-0-002		
BEST, SAMANTHA	26470	STUDENT ASSISTANCE SPECIALIST	TE06/MA/03	\$72,365.00	LB	11-000-218-21040-000-00-0-100		
BEVILACQUA, ILONA	12947	TEACHER GRADES 7-9	TE01/MA/13	\$99,920.00	CH	11-130-100-21010-000-00-0-002		
BEVILACQUA, MARLENA	24347	TEACHER RESOURCE PROGRAM	TE02/MA/06	\$72,170.00	HS	11-213-100-21010-000-00-0-050		
BIANCO-STAMPFEL, ANDREA	21045	SCHOOL PSYCHOLOGIST	TE09/MA+30/13	\$107,302.00	DT	11-000-219-21040-000-00-0-000		
BIENKOWSKI, MELISSA	24076	TEACHER GRADES 7-9	TE02/BA/08	\$73,745.00	CH	11-130-100-21010-000-00-0-002		
BIRCKBICHLER, NICOLE LYNN	22421	TEACHER RESOURCE PROGRAM	TE02/MA/13	\$99,670.00	ME	11-213-100-21010-000-00-0-120		
BLACK, ASHLEY	23062	TEACHER GRADE 6	TE02/MA/12	\$94,745.00	HM	11-130-100-21010-000-00-0-003		
BLALOCK, JACK	21372	TEACHER GRADES 10-12	TE01/BA/13	\$95,920.00	HS	11-140-100-21010-000-00-0-050		
BLASZKA, MARY	10426	TEACHER GRADES 1-4	TE01/BA/13	\$95,920.00	IR	11-120-100-21010-000-00-0-090		
BLEWITT, DONALD	25092	TEACHER GRADES 7-9	TE02/BA/11	\$86,045.00	CH	11-130-100-21010-000-00-0-002		
BLORE, TIFFANY	13176	TEACHER RESOURCE PROGRAM	TE01/BA/WHTB	\$94,600.00	FR	11-213-100-21010-000-00-0-130		
BONDI, JOSEPH	25316	TEACHER GRADE 6	TE02/MA/07	\$74,845.00	HM	11-130-100-21010-000-00-0-003		
BOROWSKI, KERRY	25392	TEACHER GRADES 5-6	TE02/BA/07	\$70,845.00	HM	11-130-100-21010-000-00-0-003		
BORTNICK, LINDA	21717	TEACHER GRADES 7-9	TE01/DOC/13	\$106,120.00	CH	11-130-100-21010-000-00-0-002		
BOUVIER, CHRISTOPHER	25756	TEACHER GRADES 7-9	TE02/BA/05	\$65,970.00	CH	11-130-100-21010-000-00-0-002		
BOYLAN, AANIKA	23014	MEDIA SPECIALIST	TE02/MA/12	\$94,745.00	HM	11-000-222-21000-000-00-0-056		
BRACCO, ROSEANN	24307	SPEECH LANGUAGE SPECIALIST	TE02/MA/12	\$94,745.00	DT	11-000-216-21000-000-00-0-000		
BRADY, KEVIN	11321	TEACHER GRADES 10-12	TE01/MA/13	\$99,920.00	HS	11-140-100-21010-000-00-0-050		
BREHM, AMY	23113	TEACHER RESOURCE PROGRAM	TE02/MA+30/11	\$92,945.00	CH	11-213-100-21010-000-00-0-055		
BRENNAN, KELLY	13851	SPEECH LANGUAGE SPECIALIST	TE01/MA/13	\$99,920.00	DT	11-000-216-21000-000-00-0-000		
BRESSLER, JEFFREY	13613	TEACHER GRADE 5	TE01/MA+30/13	\$102,820.00	HM	11-120-100-21010-000-00-0-056		
BRODERSON, LAUREN	13508	TEACHER GRADES 1-4	TE01/MA/13	\$99,920.00	WA	11-120-100-21010-000-00-0-138		
BROWER, SHANNON	22624	TEACHER RESOURCE PROGRAM	TE02/MA+30/11	\$92,945.00	HM	11-213-100-21010-000-00-0-056		
BROWN, ELIZABETH	26092	TEACHER GRADES 1-4	TE02/BA/04	\$65,250.00	IR	11-120-100-21010-000-00-0-090		
BROWN, JACQUELINE	25068	TEACHER RESOURCE PROGRAM	TE02/MA/05	\$69,970.00	CH	11-213-100-21010-000-00-0-055 80% 11-204-100-21010-000-00-0-055 20%		
BROWN, STEPHANIE	23057	BEHAVIORIST	TE10/MA+30/12	\$102,127.00	DT	11-000-219-21040-000-00-0-000		
BUBNIS, KRISTIN	20089	TEACHER GRADES 1-4	TE01/MA/13	\$99,920.00	BM	11-120-100-21010-000-00-0-060		
BUCHNER, AMANDA	25774	TEACHER GRADES 7-9	TE02/BA/05	\$65,970.00	CH	11-130-100-21010-000-00-0-002	T	
BUCKEL, STEPHANIE	23717	TEACHER GRADES 1-4	TE02/BA/10	\$81,445.00	ME	11-120-100-21010-000-00-0-120		
BUCKLEY, MEGHAN	22427	TEACHER GRADES 10-12	TE02/MA+30/13	\$102,570.00	HS	11-140-100-21010-000-00-0-050		
BUSH, JESSICA	23510	TEACHER GRADES 1-4	TE02/MA/11	\$90,045.00	ME	11-120-100-21010-000-00-0-120		
BUTLER, ERIN	25803	TEACHER RESOURCE PROGRAM	TE02/MA/05	\$69,970.00	CN	11-213-100-21010-000-00-0-070	T	
BUTRICO, DANIELLE	24973	TEACHER GRADES 7-9	TE02/BA/08	\$73,745.00	CH	11-130-100-21010-000-00-0-002		
CAGNINA, SHERRI	10936	TEACHER GRADES 1-4	TE01/MA/13	\$99,920.00	CN	11-120-100-21010-000-00-0-070		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2025	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
CALDERONE, LAURA	24392	TEACHER RESOURCE PROGRAM	TE02/BA/09	\$77,345.00	CH	11-213-100-21010-000-00-0-055 80% 11-204-100-21010-000-00-0-055 20%		
CALVA, KARINA	24326	TEACHER GRADES 7-9	TE02/BA/10	\$81,445.00	CH	11-130-100-21010-000-00-0-002		
CANDELARIO, NICHOLAS	23998	TEACHER GRADES 1-4	TE02/BA/10	\$81,445.00	WA	11-120-100-21010-000-00-0-138		
CANNILLO, ELIZABETH	22446	TEACHER GRADES 7-9	TE02/MA/13	\$99,670.00	CH	11-130-100-21010-000-00-0-002		
CAPORASO, KIMBERLY	24688	TEACHER BASIC SKILLS	TE02/MA/08	\$77,745.00	DT	11-230-100-21010-000-00-0-000		
CARAMICO, CHARLES	24169	TEACHER RESOURCE PROGRAM	TE02/MA/07	\$74,845.00	CH	11-213-100-21010-000-00-0-055		
CARAVELLA, ALICIA	26086	TEACHER GRADES 10-12	TE02/BA+18/04	\$66,450.00	HS	11-140-100-21010-000-00-0-050		
CARLE, KELLY	20715	TEACHER BASIC SKILLS	TE01/MA+30/13	\$102,820.00	HM	11-230-100-21010-000-00-0-056		
CARNEY, LISA	21547	SCHOOL NURSE	TE02/BA/13	\$95,670.00	CN	11-000-213-21000-000-00-0-070		
CARNEY, SEAN	22682	TEACHER GRADES 10-12	TE02/BA/11	\$86,045.00	HS	11-140-100-21010-000-00-0-050		
CARSON, ZACHARY	25772	TEACHER GRADES 1-4	TE02/MA/09	\$81,345.00	DT	11-120-100-21010-000-00-0-130 20% 11-120-100-21010-000-00-0-090 20% 11-120-100-21010-000-00-0-125 20% 11-120-100-21010-000-00-0-070 20% 11-140-100-21010-000-00-0-050 20%	T	
CARTER, KIMBERLY ANN	14186	TEACHER RESOURCE PROGRAM	TE01/BA+18/13	\$97,120.00	HS	11-213-100-21010-000-00-0-050		
CARUSO, GINA	23720	TEACHER RESOURCE PROGRAM	TE02/MA/10	\$85,445.00	CT	11-213-100-21010-000-00-0-125		
CASALE, NICOLE	26080	TEACHER GRADES 1-4	TE02/MA/04	\$69,250.00	ME	11-120-100-21010-000-00-0-120		
CASSERLY, ERIN	26225	TEACHER RESOURCE PROGRAM	TE02/BA/04	\$65,250.00	CN	11-213-100-21010-000-00-0-070		
CASTELLANO, AGNES	25098	TEACHER KINDERGARTEN	TE02/BA/06	\$68,170.00	LB	11-110-100-21010-000-00-0-100		
CATALANO, LENORE	20506	MEDIA SPECIALIST	TE01/MA+30/13	\$102,820.00	CH	11-000-222-21000-000-00-0-055		
CAVALLARO, PAULA	21447	TEACHER GRADES 10-12	TE01/BA/13	\$95,920.00	HS	11-140-100-21010-000-00-0-050		
CENTIMOLE, EMILY	22117	TEACHER RESOURCE PROGRAM	TE01/MA/13	\$99,920.00	HS	11-213-100-21010-000-00-0-050		
CERBONE, BROOKE	25501	TEACHER GRADES 1-4	TE02/BA/06	\$68,170.00	DT	11-120-100-21010-000-00-0-125 20% 11-120-100-21010-000-00-0-120 20% 11-120-100-21010-000-00-0-100 20% 11-120-100-21010-000-00-0-138 20% 11-120-100-21010-000-00-0-060 10% 11-120-100-21010-000-00-0-070 10%		
CHAN, NICOLE	24319	TEACHER RESOURCE PROGRAM	TE02/MA/09	\$81,345.00	FR	11-213-100-21010-000-00-0-130		
CHANG, CHENG-YUN	24625	TEACHER RESOURCE PROGRAM	TE02/MA/07	\$74,845.00	HS	11-213-100-21010-000-00-0-050		
CHAO, TRICIA	23103	TEACHER RESOURCE PROGRAM	TE02/MA/12	\$94,745.00	HS	11-213-100-21010-000-00-0-050 80% 11-204-100-21010-000-00-0-050 20%		
CHEN, YASHIN	24668	TEACHER GRADES 10-12	TE02/MA/11	\$90,045.00	DT	11-140-100-21010-000-00-0-050 50% 11-130-100-21010-000-00-0-002 50%		
CHENG, VIVIAN	25732	TEACHER AUTISM	TE02/MA/05	\$69,970.00	HM	11-214-100-21010-000-00-0-056		
CHRISTIAN, KIMBERLY	22641	TEACHER RESOURCE PROGRAM	TE02/MA/12	\$94,745.00	CH	11-213-100-21010-000-00-0-055 50% 11-204-100-21010-000-00-0-055 50%		
CHRISTIE, KAREN	20236	TEACHER GRADE 5	TE01/MA+30/13	\$102,820.00	HM	11-120-100-21010-000-00-0-056		
CHUP, ANDREW	24036	TEACHER RESOURCE PROGRAM	TE02/BA+18/07	\$72,045.00	ME	11-213-100-21010-000-00-0-120		
CIANCIMINO, JENNA	26112	TEACHER RESOURCE PROGRAM	TE02/MA/04	\$69,250.00	WA	11-213-100-21010-000-00-0-138		
CIBRIAN, JACK	10969	TEACHER GRADES 10-12	TE01/MA+30/13	\$102,820.00	HS	11-140-100-21010-000-00-0-050		
CIESLAK, MICHELLE	24395	SPEECH LANGUAGE SPECIALIST	TE02/MA/12	\$94,745.00	DT	11-000-216-21000-000-00-0-000		
CINTRON, ANGELA	14346	TEACHER GRADE 6	TE01/MA+30/13	\$102,820.00	HM	11-130-100-21010-000-00-0-003		

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CIOTOLA, MARCELLA	25663	TEACHER GRADES 7-9	TE02/MA/08	\$77,745.00	CH	11-130-100-21010-000-00-0-002		
CITTADINO, MICHELE	25468	TEACHER PRESCHOOL GENERAL ED	TE02/BA/04	\$65,250.00	DT	11-105-100-21010-000-00-0-000		
CLARK, CELINE	13238	TEACHER GRADES 7-9	TE01/MA+30/13	\$102,820.00	CH	11-130-100-21010-000-00-0-002		
CLARK-PETER, ZOE	26194	TEACHER GRADES 7-9	TE02/MA/09	\$81,345.00	CH	11-130-100-21010-000-00-0-002		
CLEARWATER, KRISTINE	13496	TEACHER GRADES 7-9	TE01/MA+30/13	\$102,820.00	CH	11-130-100-21010-000-00-0-002		
CLEMENTS, LEAH	21824	TEACHER GRADES 1-4	TE02/BA/12	\$90,745.00	ME	11-120-100-21010-000-00-0-120		
COFINAS, SHARI	12023	TEACHER GRADES 10-12	TE01/BA+18/13	\$97,120.00	HS	11-140-100-21010-000-00-0-050		
COGNATA, KRISTY	20918	TEACHER BASIC SKILLS	TE01/MA/13	\$99,920.00	DT	11-230-100-21010-000-00-0-000		
COHEN, HAIM	22732	TEACHER GRADES 10-12	TE02/MA+30/13	\$102,570.00	HS	11-140-100-21010-000-00-0-050		
COHEN, REBECCA	22722	TEACHER BASIC SKILLS	TE02/MA/12	\$94,745.00	DT	11-230-100-21010-000-00-0-000		
COLLER, BENJAMIN	24640	TEACHER GRADES 7-9	TE02/MA/06	\$72,170.00	CH	11-130-100-21010-000-00-0-002		
COLLINS, MEGAN	20306	TEACHER GRADE 5	TE01/BA/13	\$95,920.00	HM	11-120-100-21010-000-00-0-056		
COMROE, LAURA	23053	TEACHER RESOURCE PROGRAM	TE02/MA+30/13	\$102,570.00	CH	11-213-100-21010-000-00-0-055		
CONNOLLY, CHRISTINE	12210	TEACHER GRADE 6	TE01/MA/13	\$99,920.00	HM	11-130-100-21010-000-00-0-003		
CONWAY, JILL	10456	TEACHER GRADE 5	TE01/MA/13	\$99,920.00	HM	11-120-100-21010-000-00-0-056		
COPPOLA, JUSTINE	20709	TEACHER GRADES 10-12	TE01/MA+30/13	\$102,820.00	HS	11-140-100-21010-000-00-0-050		
CORAZZA, AMBER	23995	TEACHER GRADE 6	TE02/BA/10	\$81,445.00	HM	11-130-100-21010-000-00-0-003		
CORCORAN-CLARK, TARA	11533	TEACHER GRADES 1-4	TE01/MA/13	\$99,920.00	LB	11-120-100-21010-000-00-0-100		
CORRADINO, ELENA	25848	TEACHER ESL	TE02/MA/06	\$72,170.00	DT	11-240-100-21010-000-00-0-130 70%	T	
CORSALE, CHRISTOPHER	21506	TEACHER GRADES 7-9	TE02/MA/11	\$90,045.00	CH	11-240-100-21010-000-00-0-120 30%		
CORSALE, STACY	24156	TEACHER GRADES 5-6	TE02/BA/12	\$90,745.00	HM	11-130-100-21010-000-00-0-003		
CORTES-FABRIZIO, MARIA CECILIA	13085	TEACHER GRADES 10-12	TE01/BA/13	\$95,920.00	HS	11-140-100-21010-000-00-0-050		
CRESPO, MARISSA	25787	SPEECH LANGUAGE SPECIALIST	TE02/MA+30/05	\$72,870.00	DT	11-000-216-21000-000-00-0-000	T	
CROWLEY, AMY	25066	TEACHER GRADES 1-4	TE02/BA/07	\$70,845.00	ME	11-120-100-21010-000-00-0-120		
CRUPE, JODY	11641	TEACHER KINDERGARTEN	TE01/BA+18/13	\$97,120.00	FR	11-110-100-21010-000-00-0-130		
CRUPI, ERIN	21370	TEACHER GRADES 7-9	TE01/BA/13	\$95,920.00	CH	11-130-100-21010-000-00-0-002		
CUIFFO, NATASHA	22743	TEACHER GRADES 7-9	TE02/MA+30/12	\$97,645.00	CH	11-130-100-21010-000-00-0-002		
CUNKELMAN, LISA	25142	TEACHER GRADES 10-12	TE02/MA/09	\$81,345.00	HS	11-140-100-21010-000-00-0-050		
CURRAN III, JOHN	26713	TEACHER GRADES 10-12	TE02/MA/12	\$94,745.00	HS	11-140-100-21010-000-00-0-050		
CWIEK, COLLEEN	20265	TEACHER GRADES 1-4	TE01/MA/13	\$99,920.00	LB	11-120-100-21010-000-00-0-100		
CZARNECKI, KRISTEN	23578	TEACHER GRADES 1-4	TE02/MA/05	\$69,970.00	FR	11-120-100-21010-000-00-0-130	T	
DADDIO, RACHEL	25578	TEACHER GRADES 7-9	TE02/MA/04	\$69,250.00	CH	11-130-100-21010-000-00-0-002		
DAGA, PUJA	21840	TEACHER BASIC SKILLS	TE02/MA+30/11	\$92,945.00	CH	11-230-100-21010-000-00-0-055		
DALTON, REBECCA	24331	TEACHER GRADES 7-9	TE02/MA/09	\$81,345.00	CH	11-130-100-21010-000-00-0-002		
DALY, ALLISON	22336	TEACHER RESOURCE PROGRAM	TE01/MA+30/13	\$102,820.00	ME	11-213-100-21010-000-00-0-120		
DAMICO, LORI	26865	TEACHER RESOURCE PROGRAM	TE02/MA+30/09	\$84,245.00	FR	11-213-100-21010-000-00-0-130		
D'ANDREA, MICHAEL	25702	TEACHER GRADES 1-4	TE02/BA/05	\$65,970.00	DT	11-120-100-21010-000-00-0-070 30% 11-120-100-21010-000-00-0-125 30% 11-120-100-21010-000-00-0-090 20% 11-120-100-21010-000-00-0-130 20%		
D'ANGELO-BONELLI, LISA	10566	TEACHER GRADES 5-6	TE01/BA+18/13	\$97,120.00	DT	11-130-100-21010-000-00-0-003 60% 11-130-100-21010-000-00-0-002 40%		
DAUS, JONATHAN	11265	TEACHER GRADES 10-12	TE01/BA/13	\$95,920.00	HS	11-140-100-21010-000-00-0-050		
DAVINO, AMANDA	23498	TEACHER RESOURCE PROGRAM	TE02/MA/10	\$85,445.00	LB	11-213-100-21010-000-00-0-100		

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DAVIS, JEFFREY	20683	TEACHER GRADES 10-12	TE01/BA/13	\$95,920.00	HS	11-140-100-21010-000-00-0-050		
DE MARCO, NICOLE	23693	SPEECH LANGUAGE SPECIALIST	TE02/MA/11	\$90,045.00	DT	11-000-216-21000-000-00-0-000		
DE SIENA, JAMI	23672	TEACHER GRADES 7-9	TE02/MA/13	\$99,670.00	CH	11-130-100-21010-000-00-0-002		
DEACON, KIMBERLEE	13512	TEACHER BASIC SKILLS	TE02/BA+18/13	\$96,870.00	DT	11-230-100-21010-000-00-0-000		
DECICCO, ANGELICA	23386	TEACHER RESOURCE PROGRAM	TE02/MA/09	\$81,345.00	IR	11-213-100-21010-000-00-0-090		
DEERSON, ANGELA	12544	TEACHER GRADES 10-12	TE01/MA+30/13	\$102,820.00	HS	11-140-100-21010-000-00-0-050		
DEFALCO, STACY	13492	TEACHER RESOURCE PROGRAM	TE01/BA/13	\$95,920.00	CH	11-213-100-21010-000-00-0-055 80% 11-204-100-21010-000-00-0-055 20%		
DELUCA, DANIEL	22144	TEACHER GRADES 7-9	TE01/MA/13	\$99,920.00	CH	11-130-100-21010-000-00-0-002		
DEMELLO, SARAH	23414	TEACHER RESOURCE PROGRAM	TE02/MA/11	\$90,045.00	HM	11-213-100-21010-000-00-0-056		
DERKACZ, JAMIE	22393	TEACHER GRADES 1-4	TE02/BA/13	\$95,670.00	FR	11-120-100-21010-000-00-0-130		
DERY, KRISTEN	25625	TEACHER GRADES 7-9	TE02/BA/05	\$65,970.00	CH	11-130-100-21010-000-00-0-002		
DESIO, STACEY	21428	SPEECH LANGUAGE SPECIALIST	TE01/MA/13	\$99,920.00	DT	11-000-216-21000-000-00-0-000		
DESMOND, KELLEY	11925	TEACHER GRADES 1-4	TE01/BA/13	\$95,920.00	CN	11-120-100-21010-000-00-0-070		
DIAZ VILLAMIZAR, RUBIELA	20383	TEACHER GRADES 7-9	TE02/MA/13	\$99,670.00	CH	11-130-100-21010-000-00-0-002		
DIBENEDETTI, JESSICA	22428	TEACHER GRADES 10-12	TE02/MA/13	\$99,670.00	HS	11-140-100-21010-000-00-0-050		
DIBLASI, CAROLINE	25034	TEACHER RESOURCE PROGRAM	TE02/MA/04	\$69,250.00	FR	11-213-100-21010-000-00-0-130		
DICK, RYAN	22460	TEACHER GRADE 6	TE02/MA+30/13	\$102,570.00	HM	11-130-100-21010-000-00-0-003		
DIGIOACCHINO, PASQUALE	23002	TEACHER GRADES 10-12	TE02/MA/12	\$94,745.00	HS	11-140-100-21010-000-00-0-050		
DIGIOVANNI, SOPHIA	26449	TEACHER RESOURCE PROGRAM	TE02/MA/03	\$68,750.00	FR	11-213-100-21010-000-00-0-130		
DINUZZO, KATE	22426	TEACHER GRADES 7-9	TE02/MA/13	\$99,670.00	CH	11-130-100-21010-000-00-0-002		
DIRENZO, ANNEMARIE	20169	TEACHER KINDERGARTEN	TE01/MA/13	\$99,920.00	FR	11-110-100-21010-000-00-0-130		
DITOMASSO, ELISSA	24139	TECHNOLOGY LITERACY TEACHER	TE02/MA/10	\$85,445.00	CN	11-000-222-21000-000-00-0-070		
DIXON-SAMUELS, EBONY	25832	SCHOOL NURSE	TE02/BA+18/07	\$72,045.00	HS	11-000-213-21000-000-00-0-050	T	
DONATO, GINA	23722	TEACHER GRADES 1-4	TE02/MA+30/09	\$84,245.00	ME	11-120-100-21010-000-00-0-120		
D'ONOFRIO, LAURA	24340	SPEECH LANGUAGE SPECIALIST	TE02/MA/12	\$94,745.00	DT	11-000-216-21000-000-00-0-000		
DONOGHUE, CHARNA	13830	TEACHER GRADES 1-4	TE01/MA/13	\$99,920.00	IR	11-120-100-21010-000-00-0-090		
DOUCETTE, BARRIE	12950	TEACHER RESOURCE PROGRAM	TE01/BA/13	\$95,920.00	HS	11-213-100-21010-000-00-0-050		
DRESCHER, CHRISTEN	23292	TEACHER GRADES 10-12	TE02/MA+30/11	\$92,945.00	HS	11-140-100-21010-000-00-0-050		
DUFFY, MORGAN	25293	TEACHER GRADE 6	TE02/MA/06	\$72,170.00	HM	11-130-100-21010-000-00-0-003		
DUGAN, MELISSA	11656	TECHNOLOGY LITERACY TEACHER	TE01/MA+30/13	\$102,820.00	FR	11-000-222-21000-000-00-0-130		
DUNN, KAITLIN	26184	TEACHER GRADES 5-6	TE02/BA/06	\$68,170.00	HM	11-130-100-21010-000-00-0-003		
EASTEP, DIANNA	20328	TEACHER GRADES 10-12	TE01/MA+30/13	\$102,820.00	HS	11-140-100-21010-000-00-0-050		
EBERHARDT, LAUREN	13368	TEACHER GRADES 10-12	TE01/MA+30/13	\$102,820.00	HS	11-140-100-21010-000-00-0-050		
EDWARDS, JANEE	24937	TEACHER GRADES 1-4	TE02/MA/08	\$77,745.00	ME	11-120-100-21010-000-00-0-120		
EISENBERG, ASHLEY	23357	TEACHER RESOURCE PROGRAM	TE02/BA/11	\$86,045.00	HM	11-213-100-21010-000-00-0-056		
EITEL, LAURIE	13026	STUDENT ASSISTANCE SPECIALIST	TE05/MA/13	\$103,535.00	CT	11-000-218-21040-000-00-0-125		
ELIAS, JEFFREY	11718	TEACHER GRADES 10-12	TE01/BA/13	\$95,920.00	HS	11-140-100-21010-000-00-0-050		
ELSON, LYNNE	14423	TEACHER GRADES 7-9	TE01/MA/13	\$99,920.00	CH	11-130-100-21010-000-00-0-002		
ENIS, SARA	14107	STUDENT ASSISTANCE SPECIALIST	TE05/MA+30/13	\$106,435.00	CN	11-000-218-21040-000-00-0-070		
ESPINAL, DELBIN	23641	TEACHER RESOURCE PROGRAM	TE02/DOC/11	\$96,245.00	HS	11-213-100-21010-000-00-0-050 60% 11-209-100-21010-000-00-0-050 40%		
EVANS, KRISTIN	12654	SCHOOL SOCIAL WORKER	TE06/MA/13	\$103,285.00	DT	11-000-219-21040-000-00-0-000		
EYER, KATELYN	23966	TEACHER GRADES 7-9	TE02/MA/10	\$85,445.00	CH	11-130-100-21010-000-00-0-002		
FABIANO, APRIL	23321	TEACHER LEARN/LANG DISAB	TE02/BA/11	\$86,045.00	ME	11-204-100-21010-000-00-0-120		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2025	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
FABIANO, KATIE	21085	TEACHER KINDERGARTEN	TE01/BA/13	\$95,920.00	CN	11-110-100-21010-000-00-0-070		
FACENDO, MATTHEW	24455	TEACHER AUTISM	TE02/MA/05	\$69,970.00	LB	11-214-100-21010-000-00-0-100		
FARRELL, MELISSA	12920	TEACHER GRADE 6	TE01/MA/13	\$99,920.00	HM	11-130-100-21010-000-00-0-003		
FEKETE, ARIELLA	23656	TEACHER AUTISM	TE02/MA/10	\$85,445.00	CN	11-214-100-21010-000-00-0-070		
FELDMAN, JESSICA	26144	TEACHER GRADES 1-4	TE02/MA/04	\$69,250.00	CT	11-120-100-21010-000-00-0-125		
FELICETTA, TAYLOR	25820	TEACHER RESOURCE PROGRAM	TE02/MA/09	\$81,345.00	DT	11-213-100-21010-000-00-0-000	T	
FERNANDEZ, SHAYNA	26706	TEACHER GRADES 7-9	TE02/BA/03	\$64,750.00	CH	11-130-100-21010-000-00-0-002		
FERRANTE, ALISSA	10478	TEACHER KINDERGARTEN	TE01/MA/13	\$99,920.00	ME	11-110-100-21010-000-00-0-120		
FERRARA, TINA	11522	TEACHER GRADE 6	TE01/MA/13	\$99,920.00	HM	11-130-100-21010-000-00-0-003		
FERRARO, DAVID	25040	STUDENT ASSISTANCE SPECIALIST	TE06/MA/09	\$84,960.00	CH	11-000-218-21040-000-00-0-055		
FESTA, MEGHAN	20750	TEACHER RESOURCE PROGRAM	TE01/MA/13	\$99,920.00	HM	11-213-100-21010-000-00-0-056		
FINELLI, ELIZABETH	21386	TEACHER GRADES 7-9	TE01/MA+30/13	\$102,820.00	CH	11-130-100-21010-000-00-0-002		
FINNEGAN, CHRISTOPHER	22430	TEACHER GRADES 5-6	TE02/MA/13	\$99,670.00	HM	11-130-100-21010-000-00-0-003		
FINNEGAN, MICHAEL	11661	TEACHER GRADES 1-4	TE01/BA/13	\$95,920.00	DT	11-120-100-21010-000-00-0-100 95% 11-120-100-21010-000-00-0-070 5%		
FISCHER, MEGAN	21642	INSTRUCTIONAL COACH	TE01/MA/13	\$99,920.00	DT	11-000-221-21760-000-00-0-000		
FITZPATRICK-LAURIE, LORNA	20347	TEACHER GRADES 10-12	TE01/MA/13	\$99,920.00	HS	11-140-100-21010-000-00-0-050		
FLETCHER, AMANDA	23746	TEACHER GRADES 7-9	TE02/MA/10	\$85,445.00	CH	11-130-100-21010-000-00-0-002		
FLEURMONT, SUFFRENS	26749	TEACHER GRADES 7-9	TE02/MA/13	\$99,670.00	CH	11-130-100-21010-000-00-0-002		
FLYNN, ANGELA	23974	TEACHER RESOURCE PROGRAM	TE02/MA/11	\$90,045.00	HM	11-213-100-21010-000-00-0-056		
FORD, ANDREA	25435	TEACHER AUTISM	TE02/BA/08	\$73,745.00	LB	11-214-100-21010-000-00-0-100		
FORDHAM, KAREN	22858	TEACHER GRADES 7-9	TE02/BA/12	\$90,745.00	CH	11-130-100-21010-000-00-0-002		
FRANCHINO, SARAH	23007	TEACHER GRADES 7-9	TE02/MA/12	\$94,745.00	CH	11-130-100-21010-000-00-0-002		
FRANCIONE, MARYAM	24011	TEACHER GRADES 5-6	TE02/BA/10	\$81,445.00	HM	11-130-100-21010-000-00-0-003		
FRANK, CHERYL	10447	TEACHER GRADES 7-9	TE01/MA/13	\$99,920.00	CH	11-130-100-21010-000-00-0-002		
FRANQUI, CRISTINA	23403	TEACHER GRADES 1-4	TE02/BA/11	\$86,045.00	WA	11-120-100-21010-000-00-0-138		
FREY, CAROLE	12483	TEACHER BASIC SKILLS	TE01/MA+30/13	\$102,820.00	DT	11-230-100-21010-000-00-0-000		
FRUSCIANTE, NOEL	26493	TEACHER GRADES 1-4	TE02/BA/03	\$64,750.00	CT	11-120-100-21010-000-00-0-125		
FUTERFAS, JESSICA	24327	TEACHER GRADES 10-12	TE02/MA/09	\$81,345.00	HS	11-140-100-21010-000-00-0-050		
FUZAK, ASHLEY	24675	TEACHER GRADES 7-9	TE02/BA/08	\$73,745.00	CH	11-130-100-21010-000-00-0-002		
GACK, JANE	22284	TEACHER GRADES 1-4	TE01/MA/13	\$99,920.00	CT	11-120-100-21010-000-00-0-125		
GAGO, SAMANTHA	26176	TEACHER RESOURCE PROGRAM	TE02/MA/06	\$72,170.00	FR	11-213-100-21010-000-00-0-130		
GAIDAI, ANNA	26560	TEACHER GRADES 5-6	TE02/MA/03	\$68,750.00	HM	11-130-100-21010-000-00-0-003		
GALGANO, NICOLE	24271	TEACHER GRADES 1-4	TE02/MA/10	\$85,445.00	LB	11-120-100-21010-000-00-0-100		
GANGI, ROBERT	12307	TEACHER GRADES 10-12	TE01/MA+30/13	\$102,820.00	HS	11-140-100-21010-000-00-0-050		
GARCIA, CARLOS	24215	TEACHER RESOURCE PROGRAM	TE02/BA/11	\$86,045.00	CT	11-213-100-21010-000-00-0-125		
GARCIA, JENNIFER	20767	SPEECH LANGUAGE SPECIALIST	TE01/MA/13	\$99,920.00	DT	11-000-216-21000-000-00-0-000		
GARDOSI, JESSICA	26505	TEACHER AUTISM	TE02/MA/04	\$69,250.00	DT	11-214-100-21010-000-00-0-000		
GARLATTI, NICOLE	24397	TEACHER RESOURCE PROGRAM	TE02/BA/09	\$77,345.00	HM	11-213-100-21010-000-00-0-056		
GATES, ZACHARY	23984	TEACHER GRADES 10-12	TE02/BA+18/10	\$82,645.00	HS	11-140-100-21010-000-00-0-050		
GAVARES, TAYLOR	26809	SCHOOL NURSE	TE02/BA/09	\$77,345.00	ME	11-000-213-21000-000-00-0-120		
GEBRAEEL, EREENY	25039	TEACHER ESL	TE02/MA/10	\$85,445.00	LB	11-240-100-21010-000-00-0-100		
GEHA, ZACHARY	25023	TEACHER RESOURCE PROGRAM	TE02/BA/07	\$70,845.00	HS	11-213-100-21010-000-00-0-050 60% 11-209-100-21010-000-00-0-050 40%		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2025	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
GELLMAN, JACLYN	26371	TEACHER PRESCHOOL GENERAL ED	TE02/BA+18/04	\$66,450.00	IR	11-105-100-21010-000-00-0-090		
GEURTSSEN, VICTORIA	13685	TEACHER GRADES 7-9	TE01/MA+30/13	\$102,820.00	CH	11-130-100-21010-000-00-0-002		
GHALY, ANGIE	25410	TEACHER GRADES 1-4	TE02/MA/06	\$72,170.00	FR	11-120-100-21010-000-00-0-130		
GIAMBRONE, JOHN	12956	TEACHER GRADES 10-12	TE01/MA+30/13	\$102,820.00	HS	11-140-100-21010-000-00-0-050		
GIAMBRONE, KIMBERLY	21498	TEACHER GRADES 10-12	TE01/BA/13	\$95,920.00	HS	11-140-100-21010-000-00-0-050		
GIORDANO, THOMAS	14077	TEACHER GRADES 1-4	TE01/BA/WHTG	\$94,600.00	DT	11-120-100-21010-000-00-0-120 40% 11-120-100-21010-000-00-0-138 30% 11-120-100-21010-000-00-0-070 20% 11-120-100-21010-000-00-0-090 10%		
GIUDICE, DANIEL	21093	TEACHER GRADES 7-9	TE01/BA/13	\$95,920.00	CH	11-130-100-21010-000-00-0-002		
GNATT, SHERI	21770	TEACHER GRADES 10-12	TE01/MA/13	\$99,920.00	HS	11-140-100-21010-000-00-0-050		
GODDEYNE, KRISTEN	24672	SCHOOL NURSE	TE02/BA/11	\$86,045.00	CH	11-000-213-21000-000-00-0-055		
GOLDBERG, MELISSA	22823	SCHOOL PSYCHOLOGIST	TE10/MA+30/12	\$102,127.00	DT	11-000-219-21040-000-00-0-000		
GOLDSTEIN, MATTHEW	26093	TEACHER GRADES 10-12	TE02/MA/04	\$69,250.00	HS	11-140-100-21010-000-00-0-050		
GOMBAS, LISA	21936	TEACHER GRADES 10-12	TE02/MA+30/13	\$102,570.00	HS	11-140-100-21010-000-00-0-050		
GOOD, ADAM	25027	TEACHER GRADES 10-12	TE02/MA/11	\$90,045.00	HS	11-140-100-21010-000-00-0-050		
GOPAL, ARVIN	23643	TEACHER GRADES 10-12	TE02/DOC/13	\$105,870.00	HS	11-140-100-21010-000-00-0-050		
GORDON, STACEY	26325	TEACHER GRADES 7-9	TE02/MA+30/13	\$102,570.00	CH	11-130-100-21010-000-00-0-002		
GORKA, KATELYN	26150	TEACHER RESOURCE PROGRAM	TE02/BA/04	\$65,250.00	HM	11-213-100-21010-000-00-0-056		
GORMAN, MARIA	23637	TEACHER RESOURCE PROGRAM	TE02/BA/11	\$86,045.00	HS	11-213-100-21010-000-00-0-050		
GORSKI, CAROLYN	20612	TEACHER GRADE 5	TE01/MA/13	\$99,920.00	HM	11-120-100-21010-000-00-0-056		
GRAF, JENNIFER	21607	TEACHER GRADE 5	TE01/BA/13	\$95,920.00	HM	11-120-100-21010-000-00-0-056		
GRANT, JAMIE	21502	TEACHER GRADES 1-4	TE01/BA/13	\$95,920.00	WA	11-120-100-21010-000-00-0-138		
GRANT, KARYN	11918	TEACHER GRADES 1-4	TE01/BA/13	\$95,920.00	BM	11-120-100-21010-000-00-0-060		
GRANT, MICHELLE	25051	TEACHER AUTISM	TE02/BA/11	\$86,045.00	WA	11-214-100-21010-000-00-0-138		
GRECO, MARISA	24403	TEACHER RESOURCE PROGRAM	TE02/MA/09	\$81,345.00	LB	11-213-100-21010-000-00-0-100		
GREEN, MICHELE	12917	TEACHER GRADE 6	TE01/MA+30/13	\$102,820.00	HM	11-130-100-21010-000-00-0-003		
GREENBERG, SANNA	26747	TEACHER GRADES 7-9	TE02/MA+30/11	\$92,945.00	CH	11-130-100-21010-000-00-0-002		
GREENE, STEPHANIE	26498	TEACHER GRADES 7-9	TE02/MA/06	\$72,170.00	CH	11-130-100-21010-000-00-0-002		
GRIGAL, MELISSA	12930	TEACHER GRADES 7-9	TE01/MA/13	\$99,920.00	CH	11-130-100-21010-000-00-0-002		
GRINSHPUN, ELINA	20482	TEACHER GRADE 6	TE01/MA/13	\$99,920.00	HM	11-130-100-21010-000-00-0-003		
GROSHOLZ, ALLEN	21411	TEACHER GRADES 5-6	TE01/BA/13	\$95,920.00	HM	11-130-100-21010-000-00-0-003		
GROSSER, JACQUELINE	12607	TEACHER RESOURCE PROGRAM	TE01/MA/13	\$99,920.00	CH	11-213-100-21010-000-00-0-055		
GROSSO-SCHORK, KRISTIN	23029	LDTG 10 MONTH	TE06/MA/12	\$98,360.00	DT	11-000-219-21040-000-00-0-000		
GROSVENOR, BRYAN	25381	TEACHER KINDERGARTEN	TE02/BA/07	\$70,845.00	FR	11-110-100-21010-000-00-0-130		
GRUBER, NICOLE	25579	TEACHER GRADES 1-4	TE02/MA/06	\$72,170.00	CN	11-120-100-21010-000-00-0-070		
GULA, AMY	23713	TEACHER AUTISM	TE02/BA/11	\$86,045.00	LB	11-214-100-21010-000-00-0-100		
GUNIA, SARAH	24452	TEACHER GRADES 10-12	TE02/BA/06	\$68,170.00	HS	11-140-100-21010-000-00-0-050		
GYORFI, ALICIA	21825	TEACHER GRADES 7-9	TE01/MA/WHAG	\$98,575.00	CH	11-130-100-21010-000-00-0-002		
HAAS-HEYER, EMMA	24576	TEACHER GRADE 6	TE02/MA/07	\$74,845.00	HM	11-130-100-21010-000-00-0-003		
HAGAN, CHANTAL	20641	TEACHER GRADES 10-12	TE01/MA/13	\$99,920.00	HS	11-140-100-21010-000-00-0-050		
HAGAN, DAVID	12799	TEACHER GRADES 5-6	TE01/BA/13	\$95,920.00	HM	11-130-100-21010-000-00-0-003		
HAMILTON, CALLIE	25666	TEACHER GRADES 1-4	TE02/BA/05	\$65,970.00	WA	11-120-100-21010-000-00-0-138		
HAMMOND, SAMANTHA	21812	TEACHER GRADES 10-12	TE01/BA/13	\$95,920.00	HS	11-140-100-21010-000-00-0-050		
HANANIA, ASHLEY	24354	TEACHER GRADES 10-12	TE02/BA/10	\$81,445.00	HS	11-140-100-21010-000-00-0-050		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2025	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
HANEY, ELAINE	23011	MEDIA SPECIALIST	TE02/MA+30/12	\$97,645.00	CT	11-000-222-21000-000-0-125		
HANNAH, ANN	25075	TEACHER GRADES 10-12	TE02/MA+30/11	\$92,945.00	HS	11-140-100-21010-000-00-0-050		
HANNON, TARA	20476	TEACHER GRADES 7-9	TE01/MA/13	\$99,920.00	CH	11-130-100-21010-000-00-0-002		
HANNUM, ELENOR	21857	TEACHER RESOURCE PROGRAM	TE01/MA+30/13	\$102,820.00	HS	11-213-100-21010-000-00-0-050		
HARDER, AMANDA	25386	TEACHER RESOURCE PROGRAM	TE02/BA/10	\$81,445.00	CH	11-213-100-21010-000-00-0-055		
HARNETT, MICHAEL	20692	TEACHER GRADES 7-9	TE01/MA/13	\$99,920.00	CH	11-130-100-21010-000-00-0-002		
HASS, BRITTANY	22800	TEACHER RESOURCE PROGRAM	TE02/BA+18/09	\$78,545.00	CH	11-213-100-21010-000-00-0-055		
HAUPT, RYAN	26215	TEACHER GRADES 7-9	TE02/MA/04	\$41,550.00	CH	11-130-100-21010-000-00-0-002		0.6 FTE
HEITZHAUS, TAYLOR	25003	SCHOOL COUNSELOR 10M	TE06/MA/08	\$81,360.00	CH	11-000-218-21040-000-00-0-055		
HELLER-RINGER, DONNA	22164	SPEECH LANGUAGE SPECIALIST	TE01/MA/13	\$99,920.00	DT	11-000-216-21000-000-00-0-000		
HERRERA, VICTORIA	24002	TEACHER ESL	TE02/MA+30/12	\$97,645.00	CN	11-240-100-21010-000-00-0-070		
HERSCHMAN, SAMANTHA	25883	TEACHER GRADE 5	TE02/BA/05	\$65,970.00	HM	11-120-100-21010-000-00-0-056	T	
HILARCZYK, ANDREW	20058	TEACHER GRADES 7-9	TE01/BA/13	\$95,920.00	CH	11-130-100-21010-000-00-0-002		
HOFFMANN, LAURA	21725	TEACHER GRADES 7-9	TE01/MA+30/13	\$102,820.00	CH	11-130-100-21010-000-00-0-002		
HOLTZMAN, STEPHANIE	22857	TEACHER GRADES 10-12	TE02/MA/12	\$94,745.00	HS	11-140-100-21010-000-00-0-050		
HOMER, KYLE	26843	SCHOOL COUNSELOR 10M	TE06/MA/02	\$71,865.00	HS	11-000-218-21040-000-00-0-050		
HOOVER, KIMBERLY	25018	TEACHER GRADES 7-9	TE02/BA/11	\$86,045.00	CH	11-130-100-21010-000-00-0-002		
HOOVER, KRISTINA	23513	TEACHER GRADES 1-4	TE02/MA/11	\$90,045.00	WA	11-120-100-21010-000-00-0-138		
HORN, ALEXIS	26490	TEACHER RESOURCE PROGRAM	TE02/BA/03	\$64,750.00	IR	11-213-100-21010-000-00-0-090		
HOUSE, JENNIFER	26124	TEACHER GRADES 7-9	TE02/MA/11	\$90,045.00	CH	11-130-100-21010-000-00-0-002		
HRISTOFIS, ERICA	20741	TEACHER GRADES 7-9	TE01/MA/13	\$99,920.00	CH	11-130-100-21010-000-00-0-002		
HYNES, MEGAN	23718	TEACHER MULTIPLE DISABILITIES	TE02/MA/11	\$90,045.00	HS	11-212-100-21010-000-00-0-050		
HYNES, RYAN A	13709	TEACHER GRADES 10-12	TE01/MA+30/13	\$102,820.00	HS	11-140-100-21010-000-00-0-050		
ILARIA, NICOLE	24670	TEACHER RESOURCE PROGRAM	TE02/MA/07	\$74,845.00	WA	11-213-100-21010-000-00-0-138		
IOVINO, SUSAN	10151	TEACHER GRADE 5	TE01/BA/13	\$95,920.00	HM	11-120-100-21010-000-00-0-056		
ISLAM, NITHARUL	26589	TEACHER GRADES 7-9	TE02/BA+18/03	\$65,950.00	CH	11-130-100-21010-000-00-0-002		
JACKSON, MARIEL	26167	TEACHER BASIC SKILLS	TE02/BA+18/07	\$72,045.00	DT	11-230-100-21010-000-00-0-000		
JACOB, ALYSSA	25058	TEACHER GRADES 1-4	TE02/MA/07	\$74,845.00	CN	11-120-100-21010-000-00-0-070		
JACOBS, VICTOR	26538	TEACHER GRADES 7-9	TE02/DOC/03	\$74,950.00	CH	11-130-100-21010-000-00-0-002		
JARIUS, ASHLYN	26710	TEACHER RESOURCE PROGRAM	TE02/BA/05	\$65,970.00	CH	11-213-100-21010-000-00-0-055		
JAROSIEWICZ, CAITLIN	23179	TEACHER GRADES 10-12	TE02/MA/12	\$94,745.00	HS	11-140-100-21010-000-00-0-050		
JASKO, WILLIAM	23015	TEACHER GRADES 10-12	TE02/MA/12	\$94,745.00	HS	11-140-100-21010-000-00-0-050		
JOHNSON, JILLIAN	26639	TEACHER GRADES 7-9	TE02/BA/03	\$64,750.00	CH	11-130-100-21010-000-00-0-002		
JOHNSON, KARA	14159	TEACHER GRADES 1-4	TE01/MA/13	\$99,920.00	WA	11-120-100-21010-000-00-0-138		
JOHNSON, SHATEMA	26765	TEACHER RESOURCE PROGRAM	TE02/BA/13	\$95,670.00	HM	11-213-100-21010-000-00-0-056		
JONES, ALICIA	26481	TEACHER RESOURCE PROGRAM	TE02/MA+30/08	\$80,645.00	HM	11-213-100-21010-000-00-0-056		
JORDAN, CAROLINE	23399	TEACHER GRADES 1-4	TE02/MA/10	\$85,445.00	WA	11-120-100-21010-000-00-0-138		
JU, EUNICE	26191	TEACHER GRADES 10-12	TE02/MA/10	\$85,445.00	HS	11-140-100-21010-000-00-0-050		
JUDD, MAIA	21507	TEACHER GRADES 1-4	TE01/BA/13	\$95,920.00	DT	11-120-100-21010-000-00-0-130 60% 11-120-100-21010-000-00-0-060 40%		
KAPLAN, ELIZABETH	14079	TEACHER GRADES 7-9	TE01/MA/13	\$99,920.00	CH	11-130-100-21010-000-00-0-002		
KAPLOW, MELISSA	24039	TEACHER GRADES 1-4	TE02/BA/10	\$81,445.00	CN	11-120-100-21010-000-00-0-070		
KAPSASKIS, EVAGELIA	22486	TEACHER KINDERGARTEN	TE02/MA+30/13	\$102,570.00	LB	11-110-100-21010-000-00-0-100		
KARAKOGLU, ANGELIKI	24160	TEACHER GRADES 1-4	TE02/BA+18/10	\$82,645.00	DT	11-120-100-21010-000-00-0-060 50% 11-120-100-21010-000-00-0-090 50%		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2025	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
KEELY, SHANNON	23569	TEACHER GRADES 1-4	TE02/MA/11	\$90,045.00	CN	11-120-100-21010-000-00-0-070		
KEENAN, MICHAEL	23682	TEACHER GRADES 7-9	TE02/MA/11	\$90,045.00	DT	11-130-100-21010-000-00-0-002 50% 11-140-100-21010-000-00-0-050 50%		
KELLY, DEBORAH	23317	TEACHER GRADES 7-9	TE02/BA/11	\$86,045.00	CH	11-130-100-21010-000-00-0-002		
KELLY, NICOLE	24328	SCHOOL PSYCHOLOGIST	TE10/MA/11	\$94,527.00	DT	11-000-219-21040-000-00-0-000		
KENNEY, CHRISTOPHER	13535	TEACHER RESOURCE PROGRAM	TE01/BA+18/13	\$97,120.00	HS	11-213-100-21010-000-00-0-050		
KENNEY, NICOLE	13941	TEACHER GRADES 10-12	TE01/MA+30/13	\$102,820.00	HS	11-140-100-21010-000-00-0-050		
KENNISH, KATHERINE	20353	TEACHER GRADE 6	TE01/MA/13	\$99,920.00	HM	11-130-100-21010-000-00-0-003		
KENNY-STEIN, ELIZABETH	12618	TEACHER GRADES 10-12	TE01/MA/13	\$99,920.00	HS	11-140-100-21010-000-00-0-050		
KERRIGAN, COURTNEY	26506	TEACHER RESOURCE PROGRAM	TE02/BA/03	\$64,750.00	HM	11-213-100-21010-000-00-0-056 50% 11-204-100-21010-000-00-0-056 50%		
KERSCHNER, THERESA	20854	TEACHER GRADES 7-9	TE02/MA/11	\$90,045.00	CH	11-130-100-21010-000-00-0-002		
KIM, CHRISTIN	25188	TEACHER GRADES 1-4	TE02/MA/06	\$72,170.00	LB	11-120-100-21010-000-00-0-100		
KIM, MINNA	25069	TEACHER GRADES 1-4	TE02/MA/07	\$74,845.00	FR	11-120-100-21010-000-00-0-130		
KING, DANIELLE	21267	TEACHER GRADES 7-9	TE02/MA/10	\$85,445.00	CH	11-130-100-21010-000-00-0-002		
KIPP, KRISTEN	25281	TEACHER GRADES 1-4	TE02/BA/07	\$70,845.00	CN	11-120-100-21010-000-00-0-070		
KLEIN, JENNA	23878	TEACHER BASIC SKILLS	TE02/MA/10	\$85,445.00	DT	11-230-100-21010-000-00-0-000		
KLEIN, ROBIN	21771	SPEECH LANGUAGE SPECIALIST	TE01/MA/13	\$99,920.00	DT	11-000-216-21000-000-00-0-000		
KOMINKIEWICZ, TERESA	20773	SCHOOL NURSE	TE01/BA/WHTK	\$94,600.00	BM	11-000-213-21000-000-00-0-060		
KOMOSINSKY, JULIA	25679	TEACHER GRADES 1-4	TE02/BA/05	\$65,970.00	DT	11-120-100-21010-000-00-0-130 60% 11-120-100-21010-000-00-0-060 40%		
KOSINSKI, JONATHAN	23268	TEACHER GRADES 10-12	TE02/MA/13	\$99,670.00	HS	11-140-100-21010-000-00-0-050		
KOVARCIK, CATHERINE	13542	TEACHER BASIC SKILLS	TE01/MA/13	\$99,920.00	DT	11-230-100-21010-000-00-0-000		
KRAEMER, KELLY	26127	TEACHER GRADES 1-4	TE02/MA/04	\$69,250.00	FR	11-120-100-21010-000-00-0-130		
KRAMER, SARAH	26343	TEACHER GRADES 5-6	TE02/BA/04	\$65,250.00	HM	11-130-100-21010-000-00-0-003		
KRANTZ FITTER, LORI	13481	TEACHER GRADES 7-9	TE01/MA/13	\$99,920.00	CH	11-130-100-21010-000-00-0-002		
KRAS, LAUREN	20670	TEACHER GRADES 7-9	TE01/MA/13	\$99,920.00	CH	11-130-100-21010-000-00-0-002		
KRAUSE, MELISSA	20639	TEACHER GRADES 7-9	TE01/MA/13	\$99,920.00	CH	11-130-100-21010-000-00-0-002		
KRISSOW, ALEXANDRA	24970	TEACHER GRADE 5	TE02/MA/08	\$77,745.00	HM	11-120-100-21010-000-00-0-056		
KROLL, JODI	22259	TEACHER GRADES 1-4	TE02/MA/12	\$94,745.00	CN	11-120-100-21010-000-00-0-070		
KRZYWDZINSKI, ALISON	21273	SCHOOL PSYCHOLOGIST	TE09/MA+30/13	\$107,302.00	DT	11-000-219-21040-000-00-0-000		
KULIK, MARIAM	26217	TEACHER GRADES 5-6	TE02/BA/04	\$65,250.00	HM	11-130-100-21010-000-00-0-003		
KUMAR, SARITA	23626	TEACHER GRADES 10-12	TE02/DOC/10	\$91,645.00	HS	11-140-100-21010-000-00-0-050		
KURDES, ANNEMARIE	13517	TEACHER GRADES 1-4	TE01/MA+30/13	\$102,820.00	WA	11-120-100-21010-000-00-0-138		
KUSHNIR, JULIA	21032	SCHOOL SOCIAL WORKER	TE05/MA/13	\$103,535.00	DT	11-000-219-21040-000-00-0-000		
KUSMICK, LAUREN	23428	TEACHER RESOURCE PROGRAM	TE02/MA/11	\$90,045.00	ME	11-213-100-21010-000-00-0-120		
KUTNEY, JESSICA	26170	TEACHER RESOURCE PROGRAM	TE02/MA/04	\$69,250.00	HM	11-213-100-21010-000-00-0-056		
LAFORGE, KYLE	23312	TEACHER GRADES 10-12	TE02/BA+18/11	\$87,245.00	HS	11-140-100-21010-000-00-0-050		
LAMENDOLA, TARA	14091	TEACHER RESOURCE PROGRAM	TE01/MA+30/13	\$102,820.00	HM	11-213-100-21010-000-00-0-056		
LANG, TAYLOR	26766	SCHOOL SOCIAL WORKER	TE06/MA/11	\$93,660.00	DT	11-000-219-21040-000-00-0-000		
LANGDON, MALISA	14069	TEACHER GRADES 7-9	TE01/MA/13	\$99,920.00	CH	11-130-100-21010-000-00-0-002		
LAPLANTE, BRIDGET	25236	TEACHER RESOURCE PROGRAM	TE02/MA/07	\$74,845.00	CH	11-213-100-21010-000-00-0-055		
LARRISON, AILEEN	12857	TEACHER RESOURCE PROGRAM	TE01/MA/13	\$99,920.00	CH	11-213-100-21010-000-00-0-055		
LASHER, MICHAEL	21748	TEACHER GRADES 7-9	TE01/BA/13	\$95,920.00	CH	11-130-100-21010-000-00-0-002		
LASKY, KIMBERLY	23208	TEACHER GRADES 7-9	TE02/MA/10	\$85,445.00	CH	11-130-100-21010-000-00-0-002		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2025	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
LAUDIEN, COLLEEN	11651	TEACHER RESOURCE PROGRAM	TE01/MA/13	\$99,920.00	CH	11-213-100-21010-000-00-0-055		
LAVERY, BRIAN	23021	TEACHER GRADES 7-9	TE02/MA/12	\$94,745.00	CH	11-130-100-21010-000-00-0-002		
LAZAR, AGNIESZKA	14519	TEACHER GRADES 7-9	TE01/MA+30/13	\$102,820.00	CH	11-130-100-21010-000-00-0-002		
LECLAIR, LAUREN	24029	TEACHER GRADES 7-9	TE02/MA/10	\$85,445.00	CH	11-130-100-21010-000-00-0-002		
LEFF, BARI	23301	TEACHER GRADES 10-12	TE02/BA/12	\$90,745.00	HS	11-140-100-21010-000-00-0-050		
LEHOCKY, KATHRYN	24385	TEACHER BASIC SKILLS	TE02/MA+30/09	\$84,245.00	DT	11-230-100-21010-000-00-0-000		
LELL, CONRAD	20658	TEACHER GRADES 10-12	TE01/MA/13	\$99,920.00	HS	11-140-100-21010-000-00-0-050		
LEVY, ROBIN	12523	TEACHER BASIC SKILLS	TE01/MA+30/13	\$102,820.00	CH	11-230-100-21010-000-00-0-055		
LEWIS, TAYLOR	23508	TEACHER GRADES 7-9	TE02/BA+18/11	\$87,245.00	CH	11-130-100-21010-000-00-0-002		
LIGUORI, DANIELLE	20737	TEACHER GRADE 5	TE01/MA+30/13	\$102,820.00	HM	11-120-100-21010-000-00-0-056		
LIGUORI, LINDSAY	21968	TEACHER RESOURCE PROGRAM	TE02/BA/11	\$86,045.00	FR	11-213-100-21010-000-00-0-130		
LINDER, SARA	23620	TEACHER GRADES 7-9	TE02/MA+30/11	\$92,945.00	CH	11-130-100-21010-000-00-0-002		
LINDSAY, JESSICA	20803	TEACHER GRADES 1-4	TE01/BA+18/13	\$97,120.00	FR	11-120-100-21010-000-00-0-130		
LITTLEFIELD, VIRGINIA	21204	TEACHER PRESCHOOL DISAB F/T	TE01/MA+30/13	\$102,820.00	CT	11-216-100-21010-000-00-0-125		
LOGAN, JESSICA	25844	SCHOOL NURSE	TE02/BA+18/07	\$72,045.00	LB	11-000-213-21000-000-00-0-100		
LONIGRO, STEPHANIE	26695	TEACHER KINDERGARTEN	TE02/MA/02	\$68,250.00	CN	11-110-100-21010-000-00-0-070		
LOPEZ, KENDALL	13088	TEACHER GRADES 10-12	TE02/BA+18/13	\$96,870.00	HS	11-140-100-21010-000-00-0-050		
LORFING, AMANDA	21958	TEACHER GRADES 1-4	TE02/BA+18/12	\$91,945.00	WA	11-120-100-21010-000-00-0-138		
LUBARSKY, TODD	14337	TEACHER GRADES 7-9	TE01/MA/13	\$99,920.00	CH	11-130-100-21010-000-00-0-002		
LUKIE, DEBRA	12649	TEACHER GRADES 10-12	TE01/MA+30/13	\$102,820.00	HS	11-140-100-21010-000-00-0-050		
LYNCH, MATTHEW	26474	TEACHER RESOURCE PROGRAM	TE02/MA/10	\$85,445.00	CH	11-213-100-21010-000-00-0-055 80% 11-204-100-21010-000-00-0-055 20%		
LYNCH, MICHELLE	26187	TEACHER GRADES 1-4	TE02/BA/07	\$70,845.00	DT	11-120-100-21010-000-00-0-100 50% 11-120-100-21010-000-00-0-125 50%		
LYONS, JEANETTE	12659	TEACHER GRADES 1-4	TE01/MA/13	\$99,920.00	CN	11-120-100-21010-000-00-0-070		
LYONS, JENNA	13843	SPEECH LANGUAGE SPECIALIST	TE01/MA/13	\$99,920.00	DT	11-000-216-21000-000-00-0-000		
LYONS, SUSIE	20661	TEACHER GRADE 6	TE01/MA+30/13	\$102,820.00	HM	11-130-100-21010-000-00-0-003		
LYONS, TAYLOR	25438	TEACHER GRADES 10-12	TE02/BA/10	\$81,445.00	HS	11-140-100-21010-000-00-0-050		
MACHA, JAN	26143	TEACHER GRADES 7-9	TE02/BA/11	\$86,045.00	CH	11-130-100-21010-000-00-0-002		
MAGLEY, ERICA	14126	TEACHER GRADES 1-4	TE01/MA/13	\$99,920.00	LB	11-120-100-21010-000-00-0-100		
MALDONADO, HENRY	25694	TEACHER GRADES 1-4	TE02/BA/05	\$65,970.00	CT	11-120-100-21010-000-00-0-125		
MALLOY, KAITLIN	25862	TEACHER GRADES 1-4	TE02/BA+18/05	\$67,170.00	CN	11-120-100-21010-000-00-0-070		
MANGINO, DEBORAH	13584	TEACHER GRADES 10-12	TE01/BA/13	\$95,920.00	HS	11-140-100-21010-000-00-0-050		
MANN, EILEEN	23037	TEACHER GRADES 5-6	TE02/MA/12	\$94,745.00	HM	11-130-100-21010-000-00-0-003		
MANNERS, SHARI	23708	TEACHER GRADES 7-9	TE02/MA/10	\$85,445.00	CH	11-130-100-21010-000-00-0-002		
MANNON, KATHRYN	25151	TEACHER GRADES 1-4	TE02/BA+18/12	\$91,945.00	DT	11-120-100-21010-000-00-0-125 20% 11-120-100-21010-000-00-0-138 20% 11-120-100-21010-000-00-0-100 20% 11-120-100-21010-000-00-0-120 20% 11-120-100-21010-000-00-0-130 10% 11-120-100-21010-000-00-0-070 10%		
MANNUZZA, DEBORAH	22077	TEACHER GRADES 7-9	TE01/BA/13	\$95,920.00	CH	11-130-100-21010-000-00-0-002		
MARGOLIES-SMITH, JENNIFER	14342	TEACHER GRADES 1-4	TE01/MA+30/13	\$102,820.00	ME	11-120-100-21010-000-00-0-120		
MARGOLIN, ALEXA	25583	TEACHER PRESCHOOL GENERAL ED	TE02/MA/03	\$68,750.00	DT	11-105-100-21010-000-00-0-000		
MARRONE, MICHELLE	24202	TEACHER GRADES 1-4	TE02/BA/08	\$73,745.00	BM	11-120-100-21010-000-00-0-060		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2025	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
MARTINEZ, ALEXIS	25704	SCHOOL PSYCHOLOGIST	TE10/MA/05	\$74,452.00	DT	11-000-219-21040-000-00-0-000		
MARTINEZ, FELIX	26704	TEACHER GRADES 10-12	TE02/BA/04	\$65,250.00	HS	11-140-100-21010-000-00-0-050		
MARTUCCI, BRITTANY	22648	TEACHER RESOURCE PROGRAM	TE02/MA+30/12	\$97,645.00	HS	11-213-100-21010-000-00-0-050		
MASSA, KATHLEEN	24325	TEACHER GRADES 5-6	TE02/MA/09	\$81,345.00	HM	11-130-100-21010-000-00-0-003		
MASSOUD, MARIAM	26526	TEACHER GRADES 5-6	TE02/BA/08	\$73,745.00	HM	11-130-100-21010-000-00-0-003		
MATO, MATILDA	21400	TEACHER GRADES 10-12	TE01/MA+30/13	\$102,820.00	HS	11-140-100-21010-000-00-0-050		
MCARDLE, JOSEPH	26756	TEACHER AUTISM	TE02/BA/04	\$65,250.00	CH	11-214-100-21010-000-00-0-055		
MCCAULEY, KELLY	22770	TEACHER GRADE 6	TE02/BA/11	\$86,045.00	HM	11-130-100-21010-000-00-0-003		
MCCLOSKEY, LISA	24405	TEACHER KINDERGARTEN	TE02/BA/09	\$77,345.00	BM	11-110-100-21010-000-00-0-060		
MCGOWAN, STEFANI	23017	TEACHER RESOURCE PROGRAM	TE02/MA+30/12	\$97,645.00	CT	11-213-100-21010-000-00-0-125		
MCINERNEY, BRIAN	20665	TEACHER GRADES 7-9	TE01/BA+18/13	\$97,120.00	CH	11-130-100-21010-000-00-0-002		
MCKIBBIN, TERRENCE	12485	TEACHER GRADES 10-12	TE01/BA+18/13	\$97,120.00	HS	11-140-100-21010-000-00-0-050		
MCKINNON, FATIMA	20600	TEACHER ESL	TE01/MA+30/13	\$102,820.00	IR	11-240-100-21010-000-00-0-090		
MCLARTY, PRISCILLA	21025	TEACHER GRADES 7-9	TE01/BA/WHPM	\$90,450.00	CH	11-130-100-21010-000-00-0-002		
MCNAUGHTON, DENISE	25260	TEACHER GRADES 10-12	TE02/MA/10	\$85,445.00	HS	11-140-100-21010-000-00-0-050		
MCQUADE, KERRI	20057	TEACHER GRADES 10-12	TE01/BA+18/13	\$97,120.00	HS	11-140-100-21010-000-00-0-050		
MCQUADE, STEPHANIE	20857	TEACHER LEARN/LANG DISAB	TE01/BA+18/13	\$97,120.00	HS	11-204-100-21010-000-00-0-050 50% 11-212-100-21010-000-00-0-050 50%		
MCQUARRIE, KELLY	23658	TEACHER AUTISM	TE02/BA+18/12	\$91,945.00	HS	11-214-100-21010-000-00-0-050		
MEIROSE, MICHAEL	25635	TEACHER RESOURCE PROGRAM	TE02/MA/06	\$72,170.00	HS	11-213-100-21010-000-00-0-050		
MEISTER, HALLIE	25005	TEACHER GRADES 1-4	TE02/BA+18/06	\$69,370.00	FR	11-120-100-21010-000-00-0-130		
MENENDEZ, HEATHER	26642	TEACHER ESL	TE02/MA/03	\$68,750.00	DT	11-240-100-21010-000-00-0-090 50% 11-240-100-21010-000-00-0-138 50%		
MERCADO, KATHRYN	25854	TEACHER AUTISM	TE02/MA/09	\$81,345.00	CN	11-214-100-21010-000-00-0-070	T	
METZ, LYNNE	10623	TEACHER GRADES 7-9	TE01/BA/13	\$95,920.00	CH	11-130-100-21010-000-00-0-002		
MEUSE, SUSAN	22432	TEACHER GRADES 7-9	TE02/MA/13	\$99,670.00	CH	11-130-100-21010-000-00-0-002		
MICHALAK, TRACY	13514	LDTG 10 MONTH	TE05/MA/13	\$103,535.00	DT	11-000-219-21040-000-00-0-000		
MILLER, ELIZABETH	25657	LDTG 10 MONTH	TE06/MA+30/09	\$87,860.00	DT	11-000-219-21040-000-00-0-000		
MILLER, SHERRY	21465	SPEECH LANGUAGE SPECIALIST	TE01/MA/13	\$99,920.00	DT	11-000-216-21000-000-00-0-000		
MISCHIK, STEPHANIE	21371	TEACHER RESOURCE PROGRAM	TE01/MA/13	\$99,920.00	CT	11-213-100-21010-000-00-0-125		
MOLNAR, SUSANNE	26078	TEACHER AUTISM	TE02/MA/12	\$94,745.00	HM	11-214-100-21010-000-00-0-056		
MOLOUGHNEY, CLARE	26193	TEACHER GRADE 6	TE02/BA/05	\$65,970.00	HM	11-130-100-21010-000-00-0-003		
MONDESIR, KEVIN	23847	TEACHER GRADES 10-12	TE02/MA/11	\$90,045.00	HS	11-140-100-21010-000-00-0-050		
MONDRY, MARC	22992	TEACHER GRADES 10-12	TE02/DOC/12	\$100,945.00	HS	11-140-100-21010-000-00-0-050		
MONTUORO, REBECCA	26282	TEACHER GRADES 7-9	TE02/MA/07	\$74,845.00	CH	11-130-100-21010-000-00-0-002		
MOORE, JACLYN	25304	TEACHER AUTISM	TE02/BA+18/07	\$72,045.00	LB	11-214-100-21010-000-00-0-100		
MOORE, MICHELE	13763	TEACHER GRADES 1-4	TE01/MA/13	\$99,920.00	DT	11-120-100-21010-000-00-0-090 50% 11-120-100-21010-000-00-0-070 50%		
MORAN, RACHEL	21283	TEACHER GRADES 10-12	TE01/MA/13	\$99,920.00	HS	11-140-100-21010-000-00-0-050		
MOREIRA, MONICA	14043	TECHNOLOGY LITERACY TEACHER	TE01/MA/13	\$99,920.00	WA	11-000-222-21000-000-00-0-138		
MORENO, GREG	12648	TEACHER RESOURCE PROGRAM	TE01/MA/13	\$99,920.00	HS	11-213-100-21010-000-00-0-050		
MORGAN, AMBER	26492	STUDENT ASSISTANCE SPECIALIST	TE06/MA/04	\$72,865.00	HS	11-000-218-21040-000-00-0-050		
MORGEN, STEPHANIE	23166	TEACHER GRADES 1-4	TE02/MA/12	\$94,745.00	DT	11-120-100-21010-000-00-0-090 90% 11-120-100-21010-000-00-0-138 10%		
MORITZ, JORDAN	26130	TEACHER GRADES 1-4	TE02/BA/04	\$65,250.00	FR	11-120-100-21010-000-00-0-130		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2025	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
MORREALE, THERESA	20883	TEACHER ESL	TE01/MA+30/13	\$102,820.00	ME	11-240-100-21010-000-00-0-120		
MORRIS, ASHLEY	23969	TEACHER GRADE 5	TE02/BA/10	\$81,445.00	HM	11-120-100-21010-000-00-0-056		
MOTUSESKY, KATHERINE	12472	TEACHER BASIC SKILLS	TE01/BA/13	\$95,920.00	HM	11-230-100-21010-000-00-0-056		
MOTUSESKY, MARK	11909	TEACHER GRADES 10-12	TE01/MA/13	\$99,920.00	HS	11-140-100-21010-000-00-0-050		
MOY, WENDY	25547	TEACHER GRADES 1-4	TE02/MA/07	\$74,845.00	FR	11-120-100-21010-000-00-0-130		
MULHALL, EMILY	23986	TEACHER GRADES 1-4	TE02/MA/10	\$85,445.00	WA	11-120-100-21010-000-00-0-138		
MURPHY, JOSEPH	23216	TEACHER GRADES 10-12	TE02/DOC/13	\$105,870.00	HS	11-140-100-21010-000-00-0-050		
MURPHY, SARA	13984	TEACHER GRADES 10-12	TE01/MA/13	\$99,920.00	HS	11-140-100-21010-000-00-0-050		
MURRAY IV, FRANCIS	22707	TEACHER GRADES 10-12	TE02/MA+30/12	\$97,645.00	HS	11-140-100-21010-000-00-0-050		
MURRAY, SHAUNA	24657	TEACHER GRADES 10-12	TE02/MA/08	\$77,745.00	HS	11-140-100-21010-000-00-0-050		
NAMIO, CASSANDRA	22192	TEACHER GRADE 5	TE01/MA/13	\$99,920.00	HM	11-120-100-21010-000-00-0-056		
NAPOLI, ALLISON	24142	TEACHER GRADES 1-4	TE02/MA/10	\$85,445.00	CT	11-120-100-21010-000-00-0-125		
NASCIMENTO, CARA	26787	TEACHER GRADES 7-9	TE02/MA/13	\$99,670.00	CH	11-130-100-21010-000-00-0-002		
NELL, JULIANNE	23380	TEACHER GRADES 10-12	TE02/DOC/11	\$96,245.00	HS	11-140-100-21010-000-00-0-050		
NELSON, ALEXANDER	24680	TEACHER GRADES 5-6	TE02/BA/08	\$73,745.00	HM	11-130-100-21010-000-00-0-003		
NEMETH, DANIEL	21749	TEACHER GRADES 5-6	TE01/BA/13	\$95,920.00	DT	11-130-100-21010-000-00-0-003 50% 11-140-100-21010-000-00-0-050 50%		
NESCI, DANIELLE	21577	TEACHER GRADES 10-12	TE01/MA+30/13	\$102,820.00	HS	11-140-100-21010-000-00-0-050		
NEUMAN, MADELINE	24476	TEACHER LEARNING LANG DISAB	TE02/MA/06	\$72,170.00	HM	11-204-100-21010-000-00-0-056 50% 11-209-100-21010-000-00-0-056 50%		
NIELSEN, ASHLEY	26641	SCHOOL COUNSELOR 10M	TE06/MA/03	\$72,365.00	HS	11-000-218-21040-000-00-0-050		
NOLAN, MARYLOU	26091	TEACHER GRADES 1-4	TE02/BA/04	\$65,250.00	IR	11-120-100-21010-000-00-0-090		
NOPPENBERGER, LISE	20896	TEACHER KINDERGARTEN	TE01/MA/13	\$99,920.00	WA	11-110-100-21010-000-00-0-138		
NUZZI, ADAM	24824	TEACHER GRADES 1-4	TE02/MA/05	\$69,970.00	DT	11-120-100-21010-000-00-0-100 30% 11-120-100-21010-000-00-0-120 30% 11-120-100-21010-000-00-0-060 20% 11-120-100-21010-000-00-0-138 20%		
O'DONNELL, JACQUELYN	26218	SCHOOL PSYCHOLOGIST	TE10/DOC/12	\$105,427.00	DT	11-000-219-21040-000-00-0-000		
OFFIN, CARLY	24993	TEACHER KINDERGARTEN	TE02/BA/07	\$70,845.00	CT	11-110-100-21010-000-00-0-125		
O'GRADY, KRISTEN	23205	TEACHER GRADES 10-12	TE02/MA/11	\$90,045.00	HS	11-140-100-21010-000-00-0-050		
O'HARE, JILL	21077	SCHOOL PSYCHOLOGIST	TE09/DOC/13	\$110,602.00	DT	11-000-219-21040-000-00-0-000		
OLDOERP, AUDREY	12015	TEACHER ESL	TE01/MA/13	\$99,920.00	HS	11-240-100-21010-000-00-0-050		
OLIVETO, NICOLE	20466	TEACHER GRADES 7-9	TE01/MA+30/13	\$102,820.00	CH	11-130-100-21010-000-00-0-002		
O'MARA, MARY REGAN	13857	TEACHER GRADES 7-9	TE01/BA+18/13	\$97,120.00	CH	11-130-100-21010-000-00-0-002		
ORANCHAK, JENNIFER	24802	TEACHER GRADES 1-4	TE02/BA/10	\$81,445.00	BM	11-120-100-21010-000-00-0-060		
ORAPALLO, JESSICA	26712	STUDENT ASSISTANCE SPECIALIST	TE06/MA/10	\$89,060.00	HM	11-000-218-21040-000-00-0-056		
ORLANDO, AMANDA	22749	TEACHER BASIC SKILLS	TE02/MA/12	\$94,745.00	DT	11-230-100-21010-000-00-0-000		
ORTIZ, DAISHANAE	24914	TEACHER ESL	TE02/MA/08	\$77,745.00	CT	11-240-100-21010-000-00-0-125		
OTT, REBECCA	23088	TEACHER GRADES 7-9	TE02/BA/12	\$90,745.00	CH	11-130-100-21010-000-00-0-002		
PAGANO, ALISSA	25383	TEACHER GRADES 1-4	TE02/MA/06	\$72,170.00	LB	11-120-100-21010-000-00-0-100		
PALUMBO, REBECCA	13436	TEACHER GRADE 5	TE01/MA/13	\$99,920.00	HM	11-120-100-21010-000-00-0-056		
PANCIONE, ROSE ANN	12635	TEACHER KINDERGARTEN	TE01/BA/13	\$95,920.00	IR	11-110-100-21010-000-00-0-090		
PANNAPARA, TRACEY	26512	TEACHER GRADES 10-12	TE02/MA/13	\$99,670.00	HS	11-140-100-21010-000-00-0-050		
PARK, SAYON	26483	TEACHER RESOURCE PROGRAM	TE02/MA/03	\$68,750.00	CH	11-213-100-21010-000-00-0-055		
PARKE, MICHELE	11259	TEACHER GRADES 1-4	TE01/BA/13	\$95,920.00	FR	11-120-100-21010-000-00-0-130		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2025	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
PARKINSON, KATHLEEN	10918	TEACHER PRESCHOOL GENERAL ED	TE01/MA+30/13	\$102,820.00	CT	11-105-100-21010-000-00-0-125		
PASTER, NICOLE	21567	TEACHER GRADES 1-4	TE01/MA/13	\$99,920.00	CT	11-120-100-21010-000-00-0-125		
PAWLOWSKI, JONATHAN	12496	TEACHER GRADES 10-12	TE01/MA/13	\$99,920.00	HS	11-140-100-21010-000-00-0-050		
PAWLOWSKI, MELISSA	21402	TEACHER GRADES 7-9	TE01/MA+30/13	\$102,820.00	CH	11-130-100-21010-000-00-0-002		
PAYANO-MOORE, CANDY	13005	TEACHER GRADES 7-9	TE01/MA/13	\$99,920.00	CH	11-130-100-21010-000-00-0-002		
PAZINKO, MATTHEW	12216	TEACHER GRADES 10-12	TE01/BA/13	\$95,920.00	HS	11-140-100-21010-000-00-0-050		
PEARLMAN, ALLISON	25509	SCHOOL NURSE	TE02/BA+18/11	\$87,245.00	CT	11-000-213-21000-000-00-0-125		
PELLEGRINO, NICOLE	14397	TEACHER GRADE 5	TE01/MA+30/13	\$102,820.00	HM	11-120-100-21010-000-00-0-056		
PELLICANE, DAVID	11276	TEACHER GRADES 10-12	TE01/MA/13	\$99,920.00	HS	11-140-100-21010-000-00-0-050		
PELLICCIA, DANA	25017	SCHOOL NURSE	TE02/BA+18/11	\$87,245.00	HS	11-000-213-21000-000-00-0-050		
PELUZZO, HERBERT	21064	TEACHER GRADES 10-12	TE01/DOC/13	\$106,120.00	HS	11-140-100-21010-000-00-0-050		
PELUZZO, JILL	23000	TEACHER GRADES 7-9	TE02/BA/13	\$95,670.00	CH	11-130-100-21010-000-00-0-002		
PERNO, KELLY	13364	TEACHER GRADE 6	TE01/MA/13	\$99,920.00	HM	11-130-100-21010-000-00-0-003		
PERONE, EMMA	26722	TEACHER PRESCHOOL DISAB F/T	TE02/BA/02	\$64,250.00	CT	11-216-100-21010-000-00-0-125		
PETERSON, JOANN	13353	TEACHER GRADES 1-4	TE01/BA/13	\$95,920.00	LB	11-120-100-21010-000-00-0-100		
PETRO, BRIANNA	25004	TEACHER BASIC SKILLS	LWOP/LWOP/LWOP	\$0.00	DT	11-230-100-21010-000-00-0-000		
PETZ, MICHAEL	24205	TEACHER GRADES 1-4	TE02/BA/10	\$81,445.00	CN	11-120-100-21010-000-00-0-070		
PFEIFFER, DANIEL	25423	TEACHER GRADES 7-9	TE02/MA/06	\$72,170.00	CH	11-130-100-21010-000-00-0-002		
PFLEGER, WALTER	25683	TEACHER GRADES 10-12	TE02/MA/05	\$69,970.00	HS	11-140-100-21010-000-00-0-050		
PHILHOWER, BETHANY	20062	TEACHER GRADES 1-4	TE01/MA/13	\$99,920.00	DT	11-120-100-21010-000-00-0-100 50% 11-120-100-21010-000-00-0-125 20% 11-120-100-21010-000-00-0-120 10% 11-120-100-21010-000-00-0-070 10% 11-120-100-21010-000-00-0-138 10%		
PHILLIPS, NICOLETTE	26701	TEACHER GRADES 1-4	TE02/MA/02	\$68,250.00	CT	11-120-100-21010-000-00-0-125		
PICCIANO, JAMIE	24282	LDT 10 MONTH	TE06/MA/11	\$93,660.00	DT	11-000-219-21040-000-00-0-000		
PIKE, DANIEL	24304	TEACHER GRADES 10-12	TE02/BA/11	\$86,045.00	HS	11-140-100-21010-000-00-0-050		
PIMENTEL, ALLISON	23024	TEACHER KINDERGARTEN	TE02/BA/11	\$86,045.00	CN	11-110-100-21010-000-00-0-070		
PISANO, ALEXANDRA	26175	TEACHER RESOURCE PROGRAM	TE02/BA/04	\$65,250.00	FR	11-213-100-21010-000-00-0-130		
PISANO, MELISSA	21174	TEACHER BASIC SKILLS	TE01/MA+30/13	\$102,820.00	DT	11-230-100-21010-000-00-0-000		
PLAYER, JAIME	26083	TEACHER RESOURCE PROGRAM	TE02/BA/09	\$77,345.00	HM	11-213-100-21010-000-00-0-056		
POLESHUK, JULIE	21478	TEACHER GRADES 1-4	TE01/BA/13	\$95,920.00	DT	11-120-100-21010-000-00-0-100 50% 11-120-100-21010-000-00-0-125 50%		
POLLOCK, MITCHELL	20943	TEACHER GRADES 7-9	TE01/MA/13	\$99,920.00	CH	11-130-100-21010-000-00-0-002		
POPOVCHAK, ALEXANDRA	26459	TEACHER GRADES 7-9	TE02/MA/03	\$68,750.00	CH	11-130-100-21010-000-00-0-002		
POQUETTE, SHANNON	20232	TEACHER KINDERGARTEN	TE01/MA/13	\$99,920.00	CT	11-110-100-21010-000-00-0-125		
PORTERA, CHRISTIAN	22921	TEACHER GRADES 10-12	TE02/BA/11	\$86,045.00	HS	11-140-100-21010-000-00-0-050		
POSUSZNY, KAREN	13134	TEACHER GRADES 10-12	TE01/MA+30/13	\$102,820.00	HS	11-140-100-21010-000-00-0-050		
POST, JENNIFER	24732	TEACHER GRADES 10-12	TE02/BA/12	\$90,745.00	HS	11-140-100-21010-000-00-0-050		
POTENSKI, ASHLEIGH	26697	SCHOOL NURSE	TE02/BA+18/08	\$74,945.00	HM	11-000-213-21000-000-00-0-056		
POULIOT, JENNIFER	12822	TEACHER RESOURCE PROGRAM	TE01/MA/13	\$59,952.00	CH	11-213-100-21010-000-00-0-055		0.6 FTE
POULSEN, DANA	12933	TEACHER GRADES 7-9	TE01/MA/13	\$99,920.00	CH	11-130-100-21010-000-00-0-002		
POWERS, SARAH	25620	TEACHER PRESCHOOL GENERAL ED	TE02/BA/06	\$68,170.00	IR	11-105-100-21010-000-00-0-090 50% 11-215-100-21010-000-00-0-090 50%		
POWERS, STACEY	20956	TEACHER GRADES 10-12	TE01/MA+30/13	\$102,820.00	HS	11-140-100-21010-000-00-0-050		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2025	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
PRUSAKOWSKI, KRISTIN	23117	TEACHER GRADES 1-4	TE02/MA/12	\$94,745.00	BM	11-120-100-21010-000-00-0-060		
PUGLIESE, REBECCA	25103	TEACHER AUTISM	TE02/MA/02	\$68,250.00	WA	11-214-100-21010-000-00-0-138		
QUINN, ALEXA	26486	TEACHER LEARN/LANG DISAB	TE02/MA/03	\$68,750.00	WA	11-204-100-21010-000-00-0-138		
RAAB, JESSICA	24725	TEACHER GRADES 1-4	TE02/MA/10	\$85,445.00	ME	11-120-100-21010-000-00-0-120		
RALPH, ALEXA	24309	SPEECH LANGUAGE SPECIALIST	TE02/MA/12	\$94,745.00	DT	11-000-216-21000-000-00-0-000		
RANDAL, MATTHEW	21970	TEACHER GRADES 10-12	TE01/BA/13	\$95,920.00	HS	11-140-100-21010-000-00-0-050		
RANDAL, RACHEL	23285	TEACHER RESOURCE PROGRAM	TE02/BA/11	\$86,045.00	FR	11-213-100-21010-000-00-0-130		
RAPACH, MATTHEW	24446	TEACHER GRADES 7-9	TE02/BA/08	\$73,745.00	CH	11-130-100-21010-000-00-0-002		
RASANIA, HETIKA	24100	TEACHER RESOURCE PROGRAM	TE02/MA+30/09	\$84,245.00	LB	11-213-100-21010-000-00-0-100		
RASIN, ERINN	23316	STUDENT ASSISTANCE SPECIALIST	TE06/MA/WHER	\$77,060.00	CH	11-000-218-21040-000-00-0-055		
RAVITZ, MIRIAM	21555	TEACHER MULTIPLE DISABILITIES	TE01/BA/13	\$95,920.00	HS	11-212-100-21010-000-00-0-050		
RAYMOND, AMBER	21451	TEACHER GRADE 6	TE01/MA/13	\$99,920.00	HM	11-130-100-21010-000-00-0-003		
REDDY, NICOLE	13385	TEACHER GRADES 7-9	TE01/MA+30/13	\$102,820.00	CH	11-130-100-21010-000-00-0-002		
REILLY, JACLYN	22169	TEACHER GRADE 5	TE01/MA+30/13	\$102,820.00	HM	11-120-100-21010-000-00-0-056		
REISBORD, MICHELE	11632	TEACHER KINDERGARTEN	TE01/MA/13	\$99,920.00	WA	11-110-100-21010-000-00-0-138		
RELLA, TAMMY	25767	SCHOOL NURSE	TE02/BA+18/10	\$82,645.00	HM	11-000-213-21000-000-00-0-056	T	
REMOTTI, MARIANA	25842	TEACHER GRADES 10-12	TE02/MA+30/11	\$92,945.00	HS	11-140-100-21010-000-00-0-050	T	
RETKWA, SHANNON	26464	TEACHER GRADES 1-4	TE02/BA/03	\$64,750.00	CT	11-120-100-21010-000-00-0-125		
RETTBERG, HEATHER	23640	SPEECH LANGUAGE SPECIALIST	TE02/MA+30/11	\$92,945.00	DT	11-000-216-21000-000-00-0-000		
RETZLAFF, KATRINA	23096	TEACHER GRADES 1-4	TE02/BA/11	\$86,045.00	WA	11-120-100-21010-000-00-0-138		
RETZLAFF, TRAVIS	22665	TEACHER GRADES 7-9	TE02/BA/12	\$90,745.00	CH	11-130-100-21010-000-00-0-002		
RIAL-PAN, EVELYN	20185	TEACHER GRADES 7-9	TE01/BA/13	\$95,920.00	CH	11-130-100-21010-000-00-0-002		
RICE, KRISTEN	22395	TEACHER GRADES 7-9	TE02/MA/11	\$90,045.00	CH	11-130-100-21010-000-00-0-002		
RICE, LAUREN	23676	SCHOOL COUNSELOR 10M	TE06/MA/11	\$93,660.00	CH	11-000-218-21040-000-00-0-055		
RICHARDS, CHRISTINA	26205	TEACHER GRADES 5-6	TE02/MA/10	\$85,445.00	HM	11-130-100-21010-000-00-0-003		
RIDGWAY, ANDREW	26186	SCHOOL PSYCHOLOGIST	TE10/MA/04	\$73,732.00	DT	11-000-219-21040-000-00-0-000		
RIELLO-CONNORS, ELIZABETH	14075	TEACHER ESL	TE01/MA/13	\$99,920.00	CH	11-240-100-21010-000-00-0-055		
RINALDI, JEAN MARIE	20673	LDT 10 MONTH	TE05/MA/13	\$103,535.00	DT	11-000-219-21040-000-00-0-000		
RITT, AIMEE	22603	TEACHER BASIC SKILLS	TE02/MA/12	\$94,745.00	DT	11-230-100-21010-000-00-0-000		
RITTER, MELISSA	21437	TEACHER GRADE 5	TE01/MA+30/13	\$102,820.00	HM	11-120-100-21010-000-00-0-056		
ROBERTSON, SARITA	21152	TEACHER GRADE 6	TE01/MA+30/13	\$102,820.00	HM	11-130-100-21010-000-00-0-003		
ROBINOVITZ, AMANDA	20261	TEACHER BASIC SKILLS	TE01/MA+30/13	\$102,820.00	HM	11-230-100-21010-000-00-0-056		
ROCHA, KRISTYNA	14046	TEACHER GRADES 10-12	TE01/BA/13	\$95,920.00	HS	11-140-100-21010-000-00-0-050		
ROCHE, JUDE	26465	STUDENT ASSISTANCE SPECIALIST	TE06/MA/03	\$72,365.00	IR	11-000-218-21040-000-00-0-090		
RODRIGUES, CLAIRE	14427	TEACHER GRADES 7-9	TE01/MA/13	\$99,920.00	CH	11-130-100-21010-000-00-0-002		
ROGERS, HANNAH	26125	TEACHER GRADES 1-4	TE02/MA/04	\$69,250.00	LB	11-120-100-21010-000-00-0-100		
ROMAINE, JENNIFER	25513	TEACHER GRADES 1-4	TE02/BA+18/11	\$87,245.00	FR	11-120-100-21010-000-00-0-130		
ROMAN, RACHEL	23990	TEACHER GRADES 10-12	TE02/BA/13	\$95,670.00	HS	11-140-100-21010-000-00-0-050		
ROQUE, RAQUEL	26447	TEACHER GRADES 7-9	TE02/BA/03	\$64,750.00	CH	11-130-100-21010-000-00-0-002		
ROSA, KELLY	12348	TEACHER KINDERGARTEN	TE01/BA/13	\$95,920.00	CT	11-110-100-21010-000-00-0-125		
ROSE, ASHLEY	23314	STUDENT ASSISTANCE SPECIALIST	TE06/MA/11	\$93,660.00	ME	11-000-218-21040-000-00-0-120		
ROSEN, ROCHELLE	10444	TEACHER GRADES 1-4	TE01/MA/13	\$99,920.00	IR	11-120-100-21010-000-00-0-090		
ROSENTHAL, MIA	25845	TEACHER GRADES 1-4	TE02/BA/05	\$65,970.00	LB	11-120-100-21010-000-00-0-100	T	
ROTTER, ERICH	25693	TEACHER GRADES 1-4	TE02/BA/06	\$68,170.00	FR	11-120-100-21010-000-00-0-130		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2025	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
ROY, STEVEN	20704	TEACHER GRADES 1-4	TE01/MA+30/13	\$102,820.00	DT	11-120-100-21010-000-00-0-060 60% 11-120-100-21010-000-00-0-130 40%		
RUDITSKY, JENNA	22929	STUDENT ASSISTANCE SPECIALIST	TE06/MA+30/12	\$101,260.00	HM	11-000-218-21040-000-00-0-056		
RUGGIERO, LISA	13503	TEACHER GRADE 5	TE01/MA/13	\$99,920.00	HM	11-120-100-21010-000-00-0-056		
RUPERTO, PHILLIP	23689	SCHOOL COUNSELOR 10M	TE06/MA/11	\$93,660.00	CH	11-000-218-21040-000-00-0-055		
RUSSO, DANIELLE	26206	TEACHER RESOURCE PROGRAM	TE02/BA/04	\$65,250.00	CN	11-213-100-21010-000-00-0-070		
RUSSO, FILOMENA	26158	TEACHER RESOURCE PROGRAM	TE02/MA/06	\$72,170.00	CH	11-213-100-21010-000-00-0-055 60% 11-209-100-21010-000-00-0-055 40%		
RUSSO, NICHOLAS	24461	TEACHER GRADES 7-9	TE02/MA/09	\$81,345.00	CH	11-130-100-21010-000-00-0-002		
RUSZALA, ANTHONY	22391	TEACHER GRADES 7-9	TE01/BA/13	\$95,920.00	CH	11-130-100-21010-000-00-0-002		
RUSZCZYK, MARCELL	12314	TEACHER RESOURCE PROGRAM	TE01/BA/13	\$95,920.00	CH	11-213-100-21010-000-00-0-055		
RUTZ, GREGORY	12999	TEACHER GRADES 7-9	TE01/BA/13	\$95,920.00	CH	11-130-100-21010-000-00-0-002		
RUTZ, MELISSA	20158	TEACHER GRADES 10-12	TE01/BA/13	\$95,920.00	HS	11-140-100-21010-000-00-0-050		
SACCENTI, JESSICA	26123	TEACHER GRADES 1-4	TE02/BA/04	\$65,250.00	ME	11-120-100-21010-000-00-0-120		
SACKS, ASHLEY	24204	TEACHER GRADE 6	TE02/MA/10	\$85,445.00	HM	11-130-100-21010-000-00-0-003		
SALAPKA, AIMEE	25870	SPEECH LANGUAGE SPECIALIST	TE02/MA/11	\$90,045.00	DT	11-000-216-21000-000-00-0-000	T	
SALDANA, MIGUEL	26612	STUDENT ASSISTANCE SPECIALIST	TE06/MA/02	\$71,865.00	DT	11-000-218-21040-000-00-0-000		
SALGADO, ABBY	13378	TEACHER GRADES 7-9	TE01/BA/13	\$95,920.00	CH	11-130-100-21010-000-00-0-002		
SAMY, FOUZIA	21140	TEACHER RESOURCE PROGRAM	TE02/MA/08	\$77,745.00	CH	11-213-100-21010-000-00-0-055 60% 11-204-100-21010-000-00-0-055 40%		
SANFORD, EMILY	26375	TEACHER RESOURCE PROGRAM	TE02/BA/04	\$65,250.00	HM	11-213-100-21010-000-00-0-056		
SANTOS, VALONA	25674	TEACHER GRADE 6	TE02/BA/05	\$65,970.00	HM	11-130-100-21010-000-00-0-003		
SARDINA, JESSICA	22654	TEACHER GRADES 1-4	TE02/BA/11	\$86,045.00	BM	11-120-100-21010-000-00-0-060		
SAROKA, KENNETH	10910	TEACHER GRADES 10-12	TE01/MA/13	\$99,920.00	HS	11-140-100-21010-000-00-0-050		
SARTI, KRISTA	10559	TEACHER GRADES 1-4	TE01/MA/13	\$99,920.00	IR	11-120-100-21010-000-00-0-090		
SARTI, SAMANTHA	25681	TEACHER RESOURCE PROGRAM	TE02/BA/05	\$65,970.00	CT	11-213-100-21010-000-00-0-125		
SASSO, MARGARET	21876	TEACHER GRADES 1-4	TE01/BA/13	\$95,920.00	DT	11-120-100-21010-000-00-0-120 50% 11-120-100-21010-000-00-0-138 50%		
SAUVIGNE, SARAH	14033	TEACHER BASIC SKILLS	TE01/MA+30/13	\$102,820.00	DT	11-230-100-21010-000-00-0-000		
SAVARESE, DONNA	26752	SCHOOL NURSE	TE02/MA/12	\$94,745.00	IR	11-000-213-21000-000-00-0-090		
SCALA, ANDREW	23698	TEACHER GRADES 5-6	TE02/MA/06	\$72,170.00	HM	11-130-100-21010-000-00-0-003		
SCALETTI, RENEE	25343	TEACHER GRADES 7-9	TE02/MA+30/04	\$72,150.00	CH	11-130-100-21010-000-00-0-002		
SCHARF, JENNIFER	25819	TEACHER GRADES 1-4	TE02/MA+30/10	\$88,345.00	FR	11-120-100-21010-000-00-0-130	T	
SCHENDEL, JOHN	22497	TEACHER GRADES 7-9	TE02/BA/10	\$81,445.00	CH	11-130-100-21010-000-00-0-002		
SCHENK, CAITLIN	21730	TEACHER GRADES 10-12	TE01/MA/13	\$99,920.00	HS	11-140-100-21010-000-00-0-050		
SCHLUETER, JAIMIE	22339	TEACHER EMOTIONAL REGULATION	TE02/BA+18/06	\$69,370.00	FR	11-209-100-21010-000-00-0-130		
SCHMIEGEL, ELIZA	23194	TEACHER GRADES 1-4	TE02/MA/12	\$94,745.00	IR	11-120-100-21010-000-00-0-090		
SCHOTTLANDER, KELLY	23085	TEACHER MULTIPLE DISABILITIES	TE02/MA/12	\$94,745.00	HS	11-212-100-21010-000-00-0-050		
SCHRADER, JACQUELINE	14339	TEACHER GRADES 1-4	TE01/MA+30/13	\$102,820.00	ME	11-120-100-21010-000-00-0-120		
SCHWAM, IVY	14070	STUDENT ASSISTANCE SPECIALIST	TE05/MA/13	\$103,535.00	FR	11-000-218-21040-000-00-0-130		
SCHWEIGHARDT, STEPHANIE	13425	SCHOOL COUNSELOR 10M	TE05/MA/13	\$103,535.00	HM	11-000-218-21040-000-00-0-056		
SCIALABBA, JONATHAN	26622	TEACHER GRADES 10-12	TE02/BA/03	\$64,750.00	HS	11-140-100-21010-000-00-0-050		
SEMPLE, CHRISTIAN	22798	TEACHER LEARN/LANG DISAB	TE02/BA+18/12	\$91,945.00	ME	11-204-100-21010-000-00-0-120		
SENKUS, JENNIFER	26126	TEACHER GRADES 7-9	TE02/BA/04	\$65,250.00	CH	11-130-100-21010-000-00-0-002		
SERPICO, RACHEL	22456	TEACHER GRADES 10-12	TE02/BA/13	\$95,670.00	HS	11-140-100-21010-000-00-0-050		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2025	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
SHAH, IMAN	25696	TEACHER RESOURCE PROGRAM	TE02/MA/05	\$69,970.00	WA	11-213-100-21010-000-00-0-138		
SHANAHAN, MEGHAN	24745	TEACHER GRADES 1-4	TE02/BA+18/08	\$74,945.00	CT	11-120-100-21010-000-00-0-125		
SHAW, OLIVIA	26725	TEACHER RESOURCE PROGRAM	TE02/MA/08	\$77,745.00	HM	11-213-100-21010-000-00-0-056		
SHEAFFER, MELISSA	24417	TEACHER GRADES 1-4	TE02/BA/09	\$77,345.00	LB	11-120-100-21010-000-00-0-100		
SHELCUSKY, MELISSA	22383	TEACHER GRADES 1-4	TE02/BA/12	\$90,745.00	LB	11-120-100-21010-000-00-0-100		
SHIMKO, KIMBERLY	12086	TEACHER RESOURCE PROGRAM	TE01/BA/13	\$95,920.00	HS	11-213-100-21010-000-00-0-050		
SHOBE, BETH	20646	TEACHER GRADES 7-9	TE01/BA+18/13	\$97,120.00	CH	11-130-100-21010-000-00-0-002		
SHROYER, EMILY	25275	TEACHER RESOURCE PROGRAM	TE02/BA/02	\$64,250.00	LB	11-213-100-21010-000-00-0-100		
SIDDIQUI, DURAIEN	25387	TEACHER RESOURCE PROGRAM	TE02/MA/05	\$69,970.00	HS	11-213-100-21010-000-00-0-050		
SIECINSKI, LAUREN	20687	TEACHER BASIC SKILLS	TE01/MA+30/13	\$102,820.00	CH	11-230-100-21010-000-00-0-055		
SISS, MARIA	26395	TEACHER GRADES 10-12	TE02/MA+30/11	\$92,945.00	HS	11-140-100-21010-000-00-0-050		
SIGNORILE, JOEY	26870	TEACHER LEARNING LANG DISAB	TE02/MA/05	\$69,970.00	HM	11-204-100-21010-000-00-0-056		
SILVIA, VANESSA	13228	TEACHER PRESCHOOL DISAB F/T	TE01/MA/13	\$99,920.00	IR	11-216-100-21010-000-00-0-090		
SISLIAN, JENNIFER	11559	STUDENT ASSISTANCE SPECIALIST	TE05/MA+30/13	\$106,435.00	HS	11-000-218-21040-000-00-0-050		
SKIDMORE, KATHERINE	21734	TEACHER GRADES 10-12	TE01/MA+30/13	\$102,820.00	HS	11-140-100-21010-000-00-0-050		
SKOWRONSKI, ALISON	22444	TEACHER RESOURCE PROGRAM	TE02/MA+30/13	\$102,570.00	HM	11-213-100-21010-000-00-0-056		
SMITH, CARLEN	20066	TEACHER GRADES 10-12	TE01/DOC/13	\$106,120.00	HS	11-140-100-21010-000-00-0-050		
SMITH, JEFFREY	13467	TEACHER GRADES 5-6	TE01/BA/13	\$95,920.00	HM	11-130-100-21010-000-00-0-003		
SMITH, JENNIFER	22998	TEACHER GRADES 1-4	TE02/BA+18/12	\$91,945.00	WA	11-120-100-21010-000-00-0-138		
SMITH, KERRY	22463	TEACHER AUTISM	TE02/MA/13	\$99,670.00	HM	11-214-100-21010-000-00-0-056		
SMITH, MICHAEL	22884	TEACHER GRADES 10-12	TE02/MA/12	\$94,745.00	HS	11-140-100-21010-000-00-0-050		
SMUTKO, CHRISTINE	21870	TEACHER RESOURCE PROGRAM	TE01/MA+30/13	\$102,820.00	CH	11-213-100-21010-000-00-0-055 50% 11-209-100-21010-000-00-0-055 25% 11-214-100-21010-000-00-0-055 25%		
SOCCODATO-DUTKA, RENEE	12039	TEACHER GRADES 1-4	TE01/DOC/13	\$106,120.00	DT	11-120-100-21010-000-00-0-138 50% 11-120-100-21010-000-00-0-120 50%		
SODER, ERIC	20139	TEACHER GRADES 10-12	TE01/MA/13	\$99,920.00	HS	11-140-100-21010-000-00-0-050		
SOLDO, KRISTEN	23941	TEACHER GRADES 7-9	LWOP/LWOP/LWOP	\$0.00	CH	11-130-100-21010-000-00-0-002		
SOLOMON, RACHEL	23732	TEACHER BASIC SKILLS	TE02/MA+30/11	\$92,945.00	DT	11-230-100-21010-000-00-0-000		
SPAGNUOLO, IMMA	22420	TEACHER GRADES 10-12	TE02/MA/13	\$99,670.00	HS	11-140-100-21010-000-00-0-050		
SPANIO, LARA	21559	TEACHER AUTISM	TE02/MA/11	\$90,045.00	WA	11-214-100-21010-000-00-0-138		
SPINATO, JAMIE	23227	TEACHER BASIC SKILLS	TE02/MA/12	\$94,745.00	DT	11-230-100-21010-000-00-0-000		
SPISHOCK, DOUGLAS	21546	TEACHER GRADES 7-9	TE01/MA/13	\$99,920.00	CH	11-130-100-21010-000-00-0-002		
SPIVEY, ELLEN	24006	TEACHER GRADES 10-12	TE02/MA/10	\$85,445.00	HS	11-140-100-21010-000-00-0-050		
STAATS, LAUREN	22932	TEACHER BASIC SKILLS	TE02/MA/12	\$94,745.00	DT	11-230-100-21010-000-00-0-000		
STALLING, KELLY	20671	TEACHER GRADE 5	TE01/MA/13	\$99,920.00	HM	11-120-100-21010-000-00-0-056		
STANKIEWICZ, AMANDA	25788	SPEECH LANGUAGE SPECIALIST	TE02/MA/05	\$69,970.00	DT	11-000-216-21000-000-00-0-000	T	
STEVENSON, NICOLE	14044	TEACHER BASIC SKILLS	TE01/MA/13	\$99,920.00	HM	11-230-100-21010-000-00-0-056		
STRACHAN, LAURA	20105	TEACHER GRADES 10-12	TE01/MA+30/13	\$102,820.00	HS	11-140-100-21010-000-00-0-050		
STURR, ERIC	21807	TEACHER GRADES 7-9	TE01/BA/13	\$95,920.00	CH	11-130-100-21010-000-00-0-002		
STYPULKOWSKI, SHANA	20214	TEACHER ESL	TE02/MA+30/11	\$92,945.00	HS	11-240-100-21010-000-00-0-050		
SULESKI, KAREN	11278	TEACHER RESOURCE PROGRAM	TE01/MA/13	\$99,920.00	LB	11-213-100-21010-000-00-0-100		
SULVA, CHRISTINE	20121	TEACHER GRADES 7-9	TE01/MA/13	\$99,920.00	CH	11-130-100-21010-000-00-0-002		
SUN, YINFU	16071	TEACHER ESL	TE01/MA+30/13	\$102,820.00	CH	11-240-100-21010-000-00-0-055		
SUNDBERG, JEFFREY	20906	TEACHER GRADES 10-12	TE01/MA+30/13	\$102,820.00	HS	11-140-100-21010-000-00-0-050		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2025	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
SVAT, LEAH	26724	TEACHER GRADES 5-6	TE02/MA/07	\$74,845.00	HM	11-130-100-21010-000-00-0-003		
SWIFT, DONNA	23278	MEDIA SPECIALIST	TE02/MA/11	\$90,045.00	DT	11-000-222-21000-000-00-0-090 80% 11-000-222-21000-000-00-0-100 15% 11-000-222-21000-000-00-0-138 5%		
SZALECKI, MICHAEL	13396	TEACHER GRADES 10-12	TE01/MA+30/13	\$102,820.00	HS	11-140-100-21010-000-00-0-050		
TABONE, GINA	26467	TEACHER GRADES 1-4	TE02/BA/03	\$64,750.00	IR	11-120-100-21010-000-00-0-090		
TABORDA, SHARON	26223	TEACHER KINDERGARTEN	TE02/BA/09	\$77,345.00	WA	11-110-100-21010-000-00-0-138		
TAKACS, NANCY	13226	TEACHER GRADES 10-12	TE01/BA/13	\$95,920.00	HS	11-140-100-21010-000-00-0-050		
TALBOT, MICHAEL	12974	TEACHER GRADES 7-9	TE01/MA+30/13	\$102,820.00	CH	11-130-100-21010-000-00-0-002		
TARGONSKI, HEATHER	25287	TEACHER RESOURCE PROGRAM	TE02/BA/07	\$70,845.00	CT	11-213-100-21010-000-00-0-125		
TERPENNING, DANA	21436	TEACHER GRADE 5	TE01/BA/13	\$95,920.00	HM	11-120-100-21010-000-00-0-056		
THOMAS, CHRISTINA	21856	TEACHER GRADES 1-4	TE02/MA/13	\$99,670.00	ME	11-120-100-21010-000-00-0-120		
THOMAS, RACHEL FLORENCE	21589	TEACHER KINDERGARTEN	TE01/MA/13	\$99,920.00	ME	11-110-100-21010-000-00-0-120		
THOMPSON, RACHEL	22287	TEACHER GRADES 1-4	TE02/BA/12	\$90,745.00	BM	11-120-100-21010-000-00-0-060		
TIPPIN, ARTHUR	23115	TEACHER GRADE 5	TE02/MA/12	\$94,745.00	HM	11-120-100-21010-000-00-0-056		
TIRSO, AMANDA	23681	TEACHER RESOURCE PROGRAM	TE02/MA+30/11	\$92,945.00	HM	11-213-100-21010-000-00-0-056		
TORRES SIERRA, EGDANIS	14143	TEACHER GRADES 7-9	TE01/MA+30/13	\$102,820.00	CH	11-130-100-21010-000-00-0-002		
TOTH, BRIAN	22695	TEACHER GRADES 10-12	TE02/MA/13	\$99,670.00	HS	11-140-100-21010-000-00-0-050		
TRAINOR, ALANNA	26350	TEACHER GRADES 10-12	TE02/BA/04	\$65,250.00	HS	11-140-100-21010-000-00-0-050		
TRAVERSONE, JENNIFER	22980	TEACHER GRADES 1-4	TE02/BA/12	\$90,745.00	WA	11-120-100-21010-000-00-0-138		
TRAVERZO, HAVEN	26497	TEACHER RESOURCE PROGRAM	TE02/BA/03	\$64,750.00	HM	11-213-100-21010-000-00-0-056		
TREGILLIES, CRISTINA	13090	TEACHER KINDERGARTEN	TE01/BA/13	\$95,920.00	LB	11-110-100-21010-000-00-0-100		
TROCCIOLA, NICOLE	22534	TEACHER RESOURCE PROGRAM	TE02/MA/13	\$99,670.00	CH	11-213-100-21010-000-00-0-055 40% 11-204-100-21010-000-00-0-055 40% 11-209-100-21010-000-00-0-055 20%		
TROSHANE, JAMES	24496	TEACHER GRADES 10-12	TE02/MA/10	\$85,445.00	HS	11-140-100-21010-000-00-0-050		
TURAY, ELIZABETH	13409	TEACHER RESOURCE PROGRAM	TE01/MA+30/13	\$102,820.00	HS	11-213-100-21010-000-00-0-050		
TURK, DANIELLE	24073	TEACHER PRESCHOOL GENERAL ED	TE02/BA/09	\$77,345.00	CN	11-105-100-21010-000-00-0-070		
TUSIN-SWIATKOWSKI, JENNIFER	16325	TEACHER RESOURCE PROGRAM	TE01/BA/13	\$95,920.00	BM	11-213-100-21010-000-00-0-060		
UPSHUR, CHERI	13792	TEACHER GRADES 1-4	TE01/MA/13	\$99,920.00	CT	11-120-100-21010-000-00-0-125		
URSINO, JILL	13916	TEACHER GRADES 1-4	TE01/MA/13	\$99,920.00	FR	11-120-100-21010-000-00-0-130		
URSINO, JOSEPH	21452	TEACHER GRADES 10-12	TE01/MA/13	\$99,920.00	HS	11-140-100-21010-000-00-0-050		
USECHE, MARIAM	20876	TEACHER GRADES 10-12	TE01/MA/13	\$99,920.00	HS	11-140-100-21010-000-00-0-050		
UZIEL, ELIZABETH	24587	SPEECH LANGUAGE SPECIALIST	TE02/MA/09	\$81,345.00	DT	11-000-216-21000-000-00-0-000		
VALDATA, KIMBERLY	12570	TEACHER GRADES 7-9	TE01/MA+30/13	\$102,820.00	CH	11-130-100-21010-000-00-0-002		
VALERIO, JUSTIN	25300	TEACHER KINDERGARTEN	TE02/BA/04	\$65,250.00	IR	11-110-100-21010-000-00-0-090		
VANAMAN, CAITLIN	23012	TEACHER GRADES 5-6	TE02/BA/12	\$90,745.00	HM	11-130-100-21010-000-00-0-003		
VANDYKE, BRITTANY	24410	TEACHER RESOURCE PROGRAM	TE02/MA+30/08	\$80,645.00	HS	11-213-100-21010-000-00-0-050 50% 11-204-100-21010-000-00-0-050 50%		
VANZINI, JANE	14118	TEACHER GRADES 5-6	TE01/MA/13	\$99,920.00	HM	11-130-100-21010-000-00-0-003		
VARGAS, KATHLEEN	22454	TEACHER RESOURCE PROGRAM	TE02/MA/13	\$99,670.00	CN	11-213-100-21010-000-00-0-070		
VARGO-DILL, ERIKA	13463	TEACHER RESOURCE PROGRAM	TE01/MA/13	\$99,920.00	ME	11-213-100-21010-000-00-0-120		
VAUGHN, MEGAN	26456	TEACHER PRESCHOOL DISAB F/T	TE02/MA/03	\$68,750.00	FR	11-216-100-21010-000-00-0-130		
VEGA, GABRIELLA	25672	TEACHER GRADE 6	TE02/MA+30/12	\$97,645.00	HM	11-130-100-21010-000-00-0-003		
VENDOME, STEVEN	20064	TEACHER GRADES 10-12	TE01/MA/13	\$99,920.00	HS	11-140-100-21010-000-00-0-050		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2025	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
VENICE, TAYLOR	23335	TECHNOLOGY LITERACY TEACHER	TE02/MA/11	\$90,045.00	ME	11-000-222-21000-000-0-120		
VERANO, BEATRIZ	20695	TEACHER GRADES 10-12	TE02/MA/13	\$99,670.00	HS	11-140-100-21010-000-00-0-050		
						11-209-100-21010-000-00-0-055 40%		
						11-204-100-21010-000-00-0-055 40%		
VETERI, KRISTYN	22997	TEACHER EMOTIONAL REGULATION	TE02/MA/12	\$94,745.00	CH	11-213-100-21010-000-00-0-055 20%		
VETRECIN, THERESA	21148	TEACHER GRADE 5	TE01/MA/13	\$99,920.00	HM	11-120-100-21010-000-00-0-056		
VIDNANSKY, AMY	12766	TEACHER KINDERGARTEN	TE01/MA/13	\$99,920.00	BM	11-110-100-21010-000-00-0-060		
VIERBUCHEN, JULIANA	26458	TEACHER AUTISM	TE02/BA/03	\$64,750.00	FR	11-214-100-21010-000-00-0-130		
WALSH, CHELSEA	25391	TEACHER GRADES 1-4	TE02/MA/06	\$72,170.00	LB	11-120-100-21010-000-00-0-100		
WARD, JENNIFER	13493	TEACHER GRADE 5	TE01/BA/13	\$95,920.00	HM	11-120-100-21010-000-00-0-056		
						11-213-100-21010-000-00-0-125 75%		
WEATHERLY, ANDREA	23621	TEACHER RESOURCE PROGRAM	TE02/MA+30/11	\$92,945.00	CT	11-000-217-21000-000-00-0-125 25%		
WEEKS, KRYSTAL	25025	TEACHER GRADES 1-4	TE02/MA+30/07	\$77,745.00	IR	11-120-100-21010-000-00-0-090		
WEHNER-FRANCO, SILKE	14141	TEACHER GRADES 10-12	TE01/DOC/13	\$106,120.00	HS	11-140-100-21010-000-00-0-050		
WEIGNER, KERRY	12042	TEACHER GRADES 10-12	TE01/MA/13	\$99,920.00	HS	11-140-100-21010-000-00-0-050		
WEINERT, LISA	21031	TEACHER GRADES 10-12	TE01/MA+30/13	\$102,820.00	HS	11-140-100-21010-000-00-0-050		
WEINSTEIN, EDITH	12337	TEACHER RESOURCE PROGRAM	TE01/BA/13	\$95,920.00	CH	11-213-100-21010-000-00-0-055		
WEISS, MICHAEL	26118	TEACHER GRADES 5-6	TE02/BA/04	\$65,250.00	HM	11-130-100-21010-000-00-0-003		
WEITZENKORN, RACHEL	20094	STUDENT ASSISTANCE SPECIALIST	TE06/MA+30/12	\$101,260.00	WA	11-000-218-21040-000-00-0-138		
WHALEN, RICHARD	12984	TEACHER GRADE 6	TE01/BA/13	\$95,920.00	HM	11-130-100-21010-000-00-0-003		
WICHELMAN, BRYAN	25380	SCHOOL COUNSELOR 10M	TE06/MA/07	\$78,460.00	HS	11-000-218-21040-000-00-0-050		
WIDMAIER, CORY	24027	TEACHER GRADES 7-9	TE02/MA+30/10	\$88,345.00	CH	11-130-100-21010-000-00-0-002		
						11-140-100-21010-000-00-0-050 50%		
WILDER, SARA	13401	TEACHER GRADES 10-12	TE01/BA/13	\$95,920.00	DT	11-130-100-21010-000-00-0-002 50%		
WILDERMUTH, MICHAEL	13347	TEACHER GRADES 10-12	TE01/MA/13	\$99,920.00	HS	11-140-100-21010-000-00-0-050		
WILKINS, VICKIMARIE	12552	TEACHER RESOURCE PROGRAM	TE01/MA+30/13	\$102,820.00	IR	11-213-100-21010-000-00-0-090		
WILLIAMS, KELLY ANN	12372	TEACHER GRADES 10-12	TE01/MA/13	\$99,920.00	HS	11-140-100-21010-000-00-0-050		
WILSON, LISAMARIE	23947	TEACHER GRADES 7-9	TE02/MA/10	\$85,445.00	CH	11-130-100-21010-000-00-0-002		
WISEMAN, SAMANTHA	24213	TEACHER GRADES 1-4	TE02/MA/09	\$81,345.00	CT	11-120-100-21010-000-00-0-125		
WOERNER, PATRICK	24731	TEACHER GRADES 7-9	TE02/BA/08	\$73,745.00	CH	11-130-100-21010-000-00-0-002		
WONG, SUZANNE	13953	TEACHER GRADES 10-12	TE01/BA/13	\$95,920.00	HS	11-140-100-21010-000-00-0-050		
						11-213-100-21010-000-00-0-050 50%		
WONG, SUZANNE J	22697	TEACHER RESOURCE PROGRAM	TE02/MA/06	\$72,170.00	HS	11-209-100-21010-000-00-0-050 50%		
WOODCOCK, LYNDISAY	24663	TEACHER GRADES 1-4	TE02/BA/08	\$73,745.00	IR	11-120-100-21010-000-00-0-090		
XOURIS, MEGAN	23075	TEACHER RESOURCE PROGRAM	TE02/MA/12	\$94,745.00	CH	11-213-100-21010-000-00-0-055		
YAFFIE, SARA	21086	TEACHER GRADE 6	TE01/MA+30/13	\$102,820.00	HM	11-130-100-21010-000-00-0-003		
YANG, ALYSSA	20336	TEACHER GRADES 7-9	TE01/BA/13	\$95,920.00	CH	11-130-100-21010-000-00-0-002		
YANG, TIFFANY	20377	TEACHER GRADES 10-12	TE01/MA/13	\$99,920.00	HS	11-140-100-21010-000-00-0-050		
YATACO, EMILY	25699	TEACHER RESOURCE PROGRAM	TE02/BA/05	\$65,970.00	CT	11-213-100-21010-000-00-0-125		
YOUNG, LEIGH-ANN	14244	STUDENT ASSISTANCE SPECIALIST	TE05/MA/13	\$103,535.00	HS	11-000-218-21040-000-00-0-050		
YUEN, ALICE	24560	TEACHER BASIC SKILLS	TE02/MA/08	\$77,745.00	DT	11-230-100-21010-000-00-0-000		
ZALOOM, LISA	12675	TEACHER GRADE 5	TE01/MA/13	\$99,920.00	HM	11-120-100-21010-000-00-0-056		
ZARZECKI, WILLIAM	13073	TEACHER GRADES 7-9	TE01/MA/13	\$99,920.00	CH	11-130-100-21010-000-00-0-002		
						11-214-100-21010-000-00-0-055 50%		
ZATZ, JENNA	23650	TEACHER AUTISM	TE02/DOC/08	\$83,945.00	CH	11-209-100-21010-000-00-0-055 50%		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2025	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
ZAZA, LAUREN	26863	TEACHER RESOURCE PROGRAM	TE02/BA+18/10	\$82,645.00	CT	11-213-100-21010-000-00-0-125		
ZEITLIN, TRICIA	21426	SPEECH LANGUAGE SPECIALIST	TE01/MA/13	\$99,920.00	DT	11-000-216-21000-000-00-0-000		
ZEMA, JENNIFER	21445	SPEECH LANGUAGE SPECIALIST	TE01/MA/13	\$99,920.00	DT	11-000-216-21000-000-00-0-000		
ZHANG, SARAH	22870	TEACHER GRADE 5	TE02/MA/11	\$90,045.00	HM	11-120-100-21010-000-00-0-056		
ZHANG, ZEMIN	25828	TEACHER GRADES 5-6	TE02/MA/06	\$72,170.00	HM	11-130-100-21010-000-00-0-003		
ZHONG, HUI	25697	TEACHER GRADES 7-9	TE02/MA/05	\$69,970.00	DT	11-130-100-21010-000-00-0-002 50% 11-140-100-21010-000-00-0-050 50%		
ZIMBICKI, DANA	16919	TEACHER GRADES 5-6	TE01/DOC/13	\$106,120.00	AD	11-130-100-21010-000-00-0-003		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2025	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
MUNIZ, JENNIFER	25421	ATHLETIC TRAINER	TE04/DOC/06	\$85,603.00	HS	11-402-100-21000-000-00-0-050		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 7/1/2025	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
ALLEN, JESSICA	26196	SCHOOL COUNSELOR	TE08/MA/04	\$78,005.00	HS	11-000-218-21040-000-00-0-050		
BECKER-PANDIT, KATHERINE	20404	SCHOOL SOCIAL WORKER	TE14/MA/12	\$102,702.00	DT	11-000-219-21040-000-00-0-000		
CORTINA, CONNOR	24400	SCHOOL COUNSELOR	TE08/MA/08	\$86,500.00	HS	11-000-218-21040-000-00-0-050		
GUTIERREZ, APRIL	26743	LDTG 12 MONTH	TE14/MA+30/11	\$100,902.00	DT	11-000-219-21040-000-00-0-000		
HELLER, RANDY	20068	SCHOOL COUNSELOR	TE07/DOC/13	\$114,875.00	HS	11-000-218-21040-000-00-0-050		
KAPLANSKY, ERIK	22907	SCHOOL COUNSELOR	TE08/MA/12	\$103,500.00	HS	11-000-218-21040-000-00-0-050		
LAGRANDE, LISA	24345	SCHOOL SOCIAL WORKER	TE14/MA/09	\$89,302.00	DT	11-000-219-21040-000-00-0-000		
LOPES, KAYLA	26720	SCHOOL COUNSELOR	TE06/MA/02	\$77,005.00	CH	11-000-218-21040-000-00-0-055		
MARIANI, JOANN	11099	SCHOOL COUNSELOR	TE07/MA/13	\$108,675.00	CH	11-000-218-21040-000-00-0-055		
NELSON, LISA	21545	SCHOOL COUNSELOR	TE08/MA/10	\$94,200.00	HS	11-000-218-21040-000-00-0-050		
PECESKY, STEVEN	10345	SCHOOL COUNSELOR	TE07/MA+30/13	\$111,575.00	CH	11-000-218-21040-000-00-0-055		
RENNA, JOSEPHINE	20742	SCHOOL PSYCHOLOGIST	TE11/MA+30/13	\$113,672.00	DT	11-000-219-21040-000-00-0-000		
RIVERS, NYDIADRA	25678	SCHOOL COUNSELOR	TE08/MA/05	\$78,725.00	CH	11-000-218-21040-000-00-0-055		
RUBY, ZENIA	21073	SCHOOL PSYCHOLOGIST	TE12/DOC/13	\$116,722.00	DT	11-000-219-21040-000-00-0-000		
SANTIAGO, MAXIMINO	26397	SCHOOL COUNSELOR	TE08/MA/05	\$78,725.00	HS	11-000-218-21040-000-00-0-050		
STANKIEWICZ, ELIZABETH ANN	23313	SCHOOL COUNSELOR	TE08/MA/11	\$98,800.00	HM	11-000-218-21040-000-00-0-056		
TROY, SHIVONNE	26297	BEHAVIORIST	TE12/MA+30/12	\$108,497.00	DT	11-000-219-21040-000-00-0-000		
ULLRICH, ALIXANDRE	20079	LEARNING DISAB TEACHER/CONS	TE13/MA+30/13	\$110,777.00	DT	11-000-219-21040-000-00-0-000		
VIOLETT, MELISSA	23293	SCHOOL COUNSELOR	TE08/MA/12	\$103,500.00	HS	11-000-218-21040-000-00-0-050		
WILLIAMS, CRYSTAL	26926	SCHOOL PSYCHOLOGIST	TE12/MA+30/09	\$95,097.00	DT	11-000-219-21040-000-00-0-000		
WILLIS, CHERYLL	20384	SCHOOL COUNSELOR	TE07/MA+30/13	\$111,575.00	HS	11-000-218-21040-000-00-0-050		
ZAZA, PHILIP	26645	SCHOOL PSYCHOLOGIST	TE12/MA+30/09	\$95,097.00	HS	11-000-219-21040-000-00-0-000		

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								
AZIZ, RANIA 25948	10	RSGN Resignation	7/1/2025	EARLY MORNING AIDE		CP		Resignation
6G-993-320-21000-800-60-0-060								
BRADY, CELESTE 26527	10	CPCN Position Change	5/1/2025	SECRETARY	CLER/10M/N64	Churchill	\$30,340.18	
11-000-240-21050-000-00-0-055								
COURTER, BERNADETTE 24283	10	LVAD Leave of Absence		EARLY MORNING AIDE		Chittick		
EffectiveBegin: 4/16/2025 EffectiveEnd: 6/30/2025 LeaveType: UNPAID LEAVE EXTENSION								
GARLATTI, EILEEN 26380	12	REPT Reemploy prior to tenure	7/1/2025 - 1/16/2026	SECRETARY	CLER/CAT6/05	SOF	\$44,172.00	
11-000-270-21600-000-00-0-000								
GUTIERREZ, KIMBERLY 26519	12	LVAD Leave of Absence		COMMUN PROGRAMS COORDIN ELA		Administration		
6G-993-320-21000-807-60-0-000								
EffectiveBegin: 4/3/2025 EffectiveEnd: 5/16/2025 LeaveType: FAMILY MEDICAL LEAVE EXTENSION								
HEMINGWAY, CARLA 26348	10	REPT Reemploy prior to tenure	9/1/2025 - 2/28/2026	SECRETARY	CLER/10M/N64	Administration	\$17,659.88	
6E-910-310-21000-000-75-0-000								

***Approved Substitute Rates for the 2024-2025 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.68 per hour. Substitute Bus Drivers: \$31.53 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: \$4.69 per hour.**

Name ID	No. of Mos	Action Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Leave Information if Applicable								
JAISWAL, SHRADDHA 26937	10	NEW Replacement	5/1/2025	INSTR ASST STUDENT ASSIGNED	AIDE/INSTR/01	Chittick	\$13,303.00	
11-000-217-21000-000-0-125								
KAUFMAN, LOREN 23263	10	LVAD Leave of Absence		INSTR ASSIST MULTIPLE DISAB		Hammar skjold		
11-212-100-21060-000-00-0-056								
EffectiveBegin: 5/19/2025 EffectiveEnd: 6/30/2025 LeaveType: PAID LEAVE								
MANGELS, LISA 26299	10	RSGN Resignation	4/12/2025	INSTRUCTIONAL ASSISTANT		Lawrence Brook		Resignation
MILLER, WANDA 25846	12	REPT Reemploy prior to tenure	7/1/2025 - 1/31/2026	SECRETARY	CLER/CAT6/04	Hammar skjold	\$43,672.00	
11-000-240-21050-000-00-0-056								
NARGUND, VANITA 20760	12	LVAD Leave of Absence		SENIOR BOOKKEEPER		Administration		
11-000-251-21000-000-00-0-000								
EffectiveBegin: 3/25/2025 EffectiveEnd: 4/7/2025 LeaveType: PAID LEAVE CHANGE 1 - AMENDED DATES								
PAZINKO, HEATHER 25487	10	REPT Reemploy prior to tenure	9/1/2025 - 4/30/2026	ATTENDANCE OFFICER	CLER/10M/N54	Hammar skjold	\$30,004.03	
11-000-211-21000-000-00-0-056								
RAJASEKARAN, BHACKIALAKSHMI 26698	10	RSGN Resignation	4/12/2025	INSTRUCTIONAL ASSISTANT		Hammar skjold		Resignation

***Approved Substitute Rates for the 2024-2025 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.68 per hour. Substitute Bus Drivers: \$31.53 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: \$4.69 per hour.**

Name ID	No. of Mos	Action Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Leave Information if Applicable								
ROBLES, EDWIN 26941	12	NEW Replacement	5/1/2025 7/1/2025	MASTER PLUMBER MASTER PLUMBER	FM18/EVE/MPLU FM18/EVE/MPLU	SOF SOF	\$53.18 \$55.09	
11-000-261-21000-000-00-0-000								
ROMAN, MANAL 26731	10	CHRS Hours/FTE Change	5/1/2025	CHILD NUTRITION	CNUT/FSW/NEW	Hammar skjold	\$15.53	4.5 Hours
6E-910-310-21000-000-75-0-056								
SFEIR, RANIA 23559	10	LVAD Leave of Absence		CHILD NUTRITION		Memorial		
6E-910-310-21000-000-75-0-120								
EffectiveBegin: 4/2/2025 EffectiveEnd: 5/4/2025 LeaveType: PAID LEAVE CHANGE 1 - AMENDED DATES								
STAAB, ASHLEY 26418	12	RSGN Resignation	4/29/2025	SECRETARY		Churchill		Resignation
11-000-240-21050-000-00-0-055								
SZARAZ, CAITLIN 26096	12	TRNE Tenure	6/1/2025	SECRETARY	CLER/CAT7/04	Frost	\$44,148.00	
11-000-240-21050-000-00-0-130								
WANG, JUE 26940	10	SUBF Sub/Child Nutrition*		N/A	N/A	N/A	0.00	

*Approved Substitute Rates for the 2024-2025 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.68 per hour. Substitute Bus Drivers: \$31.53 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: \$4.69 per hour.

NON-CERTIFICATED PERSONNEL

ATTACHMENT

ADULT BASIC EDUCATION (Grant Funded)

It is recommended that the following individual be approved for the 2024-2025 Adult Education Program:

<u>Name</u>	<u>Position</u>	<u>Hourly Rate</u>
Nicole Nagy	ESL Instructor	\$45.00

ASSISTANT TECHNICIAN/AV STUDENT

It is recommended that the following student worker be approved for the 2024 - 2025 school year at the rate of \$15.49 per hour:

Alyssa Arrarte

UMPIRE PERSONNEL (funded by event revenue):

It is recommended that the following personnel be approved to Umpire for the 2024 – 2025 school year:

<u>Name</u>	<u>Position</u>	<u>Rate per game</u>
Kevin Zebro	Varsity Baseball - Substitute	\$68.00
Kevin Zebro	Varsity Softball – Substitute	\$66.00

NON-CERTIFICATED PERSONNEL

ATTACHMENT

RE-APPOINTMENTS

It is recommended that the following non-certificated personnel and salaries be approved for the 2025 - 2026 school year as attached:

Name	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2025	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
ABDALLA, SAFAA	25375	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	HS	6E-910-310-21000-000-75-0-050		4.25 Hours
ABOUCHAKRA, MAY	22500	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/04	\$30,711.00	CH	11-213-100-21060-000-00-0-055		
ABRUZZO, CHRISTINA	25874	SECRETARY PRINCIPAL	CLER/10M/N62	\$30,552.49	HM	11-000-240-21050-000-00-0-056		
ADAMS, KATHLEEN	26278	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/03	\$29,711.00	FR	11-000-217-21000-000-00-0-130		
ADVANI, ISHANA	25213	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/08	\$18.33	CH	11-000-217-21000-000-00-0-055		
AFROZE, SHOHANA	25259	ASST INSTR GEN ED PRESCHOOL	AIDE/INSTR/03	\$14,855.50	CT	11-190-100-21060-000-00-0-125		3.50 Hours
AGGARWAL, SHWETA	26385	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/02	\$20,579.41	CT	11-000-217-21000-000-00-0-125		5 Hours
AGOSTA, ANDREW	25932	AIDE SCHL LUNCH	AIDE/SCHL/06	\$17.43	CT	11-000-262-21070-000-00-0-125		2 Hours
AGOSTA, MARGARET	13469	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/12	\$20.48	HM	11-000-262-21070-000-00-0-056		4.50 Hours
AGOSTA, MARGARET	13469	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/12	\$20.48	CP	6G-993-320-21000-800-60-0-070		
AHMED, BRIDGET	25937	ASST INSTR PSD F/T	AIDE/INSTR/02	\$20,579.41	IR	11-216-100-21060-000-00-0-090		5 Hours
AHMED, NAZMA	26834	AIDE SCHL LUNCH	AIDE/SCHL/05	\$17.03	CT	11-000-262-21070-000-00-0-125		2 Hours
AIKENS, RICHARD	23701	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/03	\$16.38	CH	11-000-262-21070-000-00-0-055		3.75 Hours
ALI, KENYA	25604	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
AMRANI, DENEEN	22397	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/09	\$18.83	HM	11-000-262-21070-000-00-0-056		4 Hours
ANDERSON, DONNA	12637	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/12	\$20.48	ME	11-000-217-21000-000-00-0-120		3.50 Hours
ANDERSON, MARQUIS	26780	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
ANGEL ANGULO, LINA	26902	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/07	\$17.88	CN	11-000-217-21000-000-00-0-070		5 Hours
AREKAR, SONALI	26378	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/02	\$20,579.41	CT	11-000-217-21000-000-00-0-125		5 Hours
ARHAN, ZEYNEP	21974	AIDE SCHOOL VAN	AIDE/SCHL/12	\$20.48	SO	11-000-270-21070-000-00-0-000		5.75 Hours
ARIDA, AWATEF	21051	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/07	\$17.88	CP	6G-993-320-21000-800-60-0-138		
ARULRAJAH, RAJITHA	26584	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	CH	6E-910-310-21000-000-75-0-055		4 Hours
AYAD, MARY	26901	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/04	\$21,936.56	HM	11-213-100-21060-000-00-0-056 50% 11-204-100-21060-000-00-0-056 50%		5 Hours
AYALA, JUSTIN	26428	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	CH	6E-910-310-21000-000-75-0-055		3.75 Hours
AYOUB, JANET	24219	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
AZER, NERMEEN	26544	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	CH	6E-910-310-21000-000-75-0-055		4.25 Hours
BACHELOR, NIKEIA	26733	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
BACHU, NIRAJA	25168	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/03	\$29,711.00	HS	11-000-217-21000-000-00-0-050		
BALZA, LAURA	26782	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	CH	6E-910-310-21000-000-75-0-055		5 Hours
BANERJEE, RITASHREE	26776	AIDE SCHL LUNCH	AIDE/SCHL/02	\$16.18	FR	11-000-262-21070-000-00-0-130		2 Hours
BANSAL, CHARU	26876	AIDE SCHL LUNCH	AIDE/SCHL/02	\$16.18	CN	11-000-262-21070-000-00-0-070		2 Hours
BARAI, KIRAN	25863	AIDE SCHL LUNCH	AIDE/SCHL/03	\$16.38	FR	11-000-262-21070-000-00-0-130		2 Hours
BARBERIO, PATRICIA	25146	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/04	\$30,711.00	HM	11-213-100-21060-000-00-0-056		
BASS, ALEAH	26475	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/02	\$20,579.41	CT	11-000-217-21000-000-00-0-125		5 Hours
BASSELINI, CASEY	26904	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/02	\$20,579.41	CT	11-000-217-21000-000-00-0-125		5 Hours
BATISTA, AMY	26892	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		5.75 Hours
BAVER, JACQUELINE	26271	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/04	\$21,936.56	IR	11-213-100-21060-000-00-0-090		5 Hours
BELLAFRONTE, CARLEEN	26242	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/06	\$17.43	WA	11-000-217-21000-000-00-0-138		5 Hours
BELLISTRI, ROSEMARIE	24491	AIDE SCHL LUNCH	AIDE/SCHL/10	\$19.33	ME	11-000-262-21070-000-00-0-120		2 Hours
BENEDICT, DENISE	13035	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/12	\$20.48	HS	11-000-217-21000-000-00-0-050		

Name	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2025	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
BERI, AMRUTA	26821	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/01	\$14,155.50	CN	11-213-100-21060-000-00-0-07C		3.50 Hours
BHAVNAGARWALA, FARIDA	25348	ASST INSTR AUTISM	AIDE/INSTR/03	\$29,711.00	LB	11-214-100-21060-000-00-0-10C		
BHOLA, RINKI	26655	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	HS	6E-910-310-21000-000-75-0-050		4.75 Hours
BOATENG, SHEILA	26930	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/02	\$16.18	FR	11-000-217-21000-000-00-0-13C		5 Hours
BOHM, JORDANA	25232	ASST INSTR AUTISM	AIDE/INSTR/04	\$30,711.00	CH	11-214-100-21060-000-00-0-05E		
BOLAND, CHRISTOPHER	25737	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/12	\$20.48	HS	11-000-217-21000-000-00-0-05C		
BOLES, MARY	26374	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/04	\$21,936.56	CH	11-000-217-21000-000-00-0-05E		5 Hours
BOND, EILEEN	25815	ASST INSTR PSD F/T	AIDE/INSTR/03	\$21,222.27	FR	11-216-100-21060-000-00-0-13C		5 Hours
BRADY, CELESTE	26527	SECRETARY FRONT OFFICE	CLER/10M/N65	\$31,260.18	CH	11-000-240-21050-000-00-0-05E		
BRAUN, STEFANIE	26279	ASST INSTR AUTISM	AIDE/INSTR/03	\$21,222.27	CH	11-214-100-21060-000-00-0-05E		5 Hours
BROOKS, CHRISTOPHER	24154	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/04	\$30,711.00	HS	11-000-217-21000-000-00-0-05C		
BUCCIERO, GINA	21874	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-00C		
CALICHIO, CARA	23527	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/07	\$34,111.00	HM	11-000-217-21000-000-00-0-05E		
CAMACHO, GISEL	26915	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/05	\$17.03	WA	11-000-217-21000-000-00-0-13E		5 Hours
CAMIOLO, KATHLEEN	26427	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-00C		
CAMPANELLA, JENNIFER	26597	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/02	\$20,579.41	LB	11-000-217-21000-000-00-0-10C		5 Hours
CANAS, INGRID	26344	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-00C		
CARAMICO, CECELIA	20248	AIDE SCHOOL VAN	AIDE/SCHL/12	\$20.48	SO	11-000-270-21070-000-00-0-00C		5.75 Hours
CARAMICO, CHARLES M	24262	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-00C		
CARNEY, JENNIFER	25782	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/05	\$17.03	HS	11-000-262-21070-000-00-0-05C		5.50 Hours
CARO, DIANE	13051	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/12	\$20.48	HS	11-000-217-21000-000-00-0-05C		
CAROLAN-VITALE, RANDIE	23881	ASST INSTR EMOTIONAL REG IMP	AIDE/INSTR/11	\$39,731.00	CH	11-209-100-21060-000-00-0-05E		
CARPENTER, JACQUELINE	26478	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	CH	6E-910-310-21000-000-75-0-05E		4.25 Hours
CARRERAS, JENNYFER	26758	AIDE SCHL LUNCH	AIDE/SCHL/02	\$16.18	CN	11-000-262-21070-000-00-0-07C		2 Hours
CARULLI, LINDA	25894	AIDE SCHL LUNCH	AIDE/SCHL/03	\$16.38	FR	11-000-262-21070-000-00-0-13C		2 Hours
CASALE, MICHELLE	26565	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/07	\$17.88	HS	11-000-262-21070-000-00-0-05C		3.75 Hours
CHESSERE, MARYLOU	25191	ASST INSTR AUTISM	AIDE/INSTR/04	\$30,711.00	CN	11-214-100-21060-000-00-0-07C		
CHIDAMBARAN, PRABHA	21049	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/07	\$24,365.15	HS	11-213-100-21060-000-00-0-050 50% 11-214-100-21060-000-00-0-050 50%		5 Hours
CHIN, NICOLE	26581	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/02	\$20,579.41	FR	11-000-217-21000-000-00-0-13C		5 Hours
CHOWDHURY, ZEENAT	22739	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/03	\$21,222.27	CT	11-000-217-21000-000-00-0-12E		5 Hours
CIMAGLIA, JANICE	14351	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/09	\$36,831.00	HS	11-213-100-21060-000-00-0-05C		
COLAIUTI, MICHELLE	21575	ATTENDANCE OFFICER	CLER/10M/N59	\$35,453.26	CH	11-000-211-21000-000-00-0-05E		
CORACI, DANIELLE	26265	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/04	\$16.68	CH	11-000-262-21070-000-00-0-05E		3.75 Hours
COURTER, BERNADETTE	24283	AIDE SCHL LUNCH	AIDE/SCHL/09	\$18.83	CT	11-000-262-21070-000-00-0-12E		2 Hours
CUMBER, JODI	23455	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/12	\$20.48	CH	11-000-262-21070-000-00-0-05E		3.75 Hours
CUMBER, JODI	23455	AIDE SCHL LUNCH	AIDE/SCHL/12	\$20.48	LB	11-000-262-21070-000-00-0-10C		2 Hours
CUPERWICH, DIANE	12503	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/07	\$17.88	CP	6G-993-320-21000-800-60-0-090		
D'ANNA, PATRICK	26670	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-00C		
DASTOLI, KIM-MARIE	26551	AIDE SCHL LUNCH	AIDE/SCHL/03	\$16.38	ME	11-000-262-21070-000-00-0-12C		2 Hours
DAVIES, KIMBERLY	25445	ASST INSTR AUTISM	AIDE/INSTR/03	\$21,222.27	CN	11-214-100-21060-000-00-0-07C		5 Hours

Name	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2025	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
DAVIS JR, ANTHONY	26635	ASST INSTR AUTISM	AIDE/INSTR/02	\$20,579.41	LB	11-214-100-21060-000-00-0-100		5 Hours
DAVIS, ROSALIE	12992	ASST INSTR LEARN/LANG DISAB	AIDE/INSTR/15	\$45,731.00	ME	11-204-100-21060-000-00-0-120		
DEBARI, VICKIE	24021	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/11	\$19.88	HS	11-000-262-21070-000-00-0-050		3.75 Hours
DECESARE, LISA	21511	CHILD NUTRITION	CNUT/LEAD/NEW	\$22.20	BM	6E-910-310-21000-000-75-0-060		5.75 Hours
DELLA VOLPE, SUSAN	12598	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/12	\$20.48	ME	11-000-217-21000-000-00-0-120		
DEMPSEY, BRENDA	20730	ASST INSTR LEARN/LANG DISAB	AIDE/INSTR/12	\$41,181.00	CH	11-204-100-21060-000-00-0-055		
DEOGAONKAR, PRACHI	25919	ASST INSTR PSD P/T	AIDE/INSTR/02	\$14,405.50	IR	11-215-100-21060-000-00-0-090		3.50 Hours
DESAI, KOSHA	20869	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/11	\$39,731.00	HS	11-000-217-21000-000-00-0-050		
DEZA, ANNE	25872	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/04	\$16.68	HS	11-000-262-21070-000-00-0-050		3.75 Hours
DHALL, SONALI	26833	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/04	\$21,936.56	CT	11-213-100-21060-000-00-0-125		5 Hours
DIAS, DANIEL	26403	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	HM	6E-910-310-21000-000-75-0-056		4.25 Hours
DIFAZIO, CONNIE	26877	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/12	\$20.48	CH	11-000-217-21000-000-00-0-055		5.25 Hours
DING, QIANQIAN	26574	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	CH	6E-910-310-21000-000-75-0-055		4.25 Hours
DISTEFANO, JOANNE	13091	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/12	\$20.48	HM	11-000-262-21070-000-00-0-056		4.50 Hours
DITARANTO, RACHEL	22544	ASST INSTR GEN ED PRESCHOOL	AIDE/INSTR/07	\$17,055.50	IR	11-190-100-21060-000-00-0-090		3.50 Hours
DITUNNARIELLO, ANNA	11709	CHILD NUTRITION	CNUT/LEAD/2881	\$28.81	HS	6E-910-310-21000-000-75-0-050		
DOBRZYNSKI, GEORGIA	23835	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
DOLLETE, MARIA	24859	ASST INSTR AUTISM	AIDE/INSTR/04	\$30,711.00	CH	11-214-100-21060-000-00-0-055		
DONAHUE, KRISTINE	21471	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/12	\$20.48	HS	11-000-262-21070-000-00-0-050		3.75 Hours
DONELAN, ERIKA	26679	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
DONOVAN, LINDA	26251	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/04	\$16.68	HM	11-000-262-21070-000-00-0-056		4.50 Hours
DOWNER, LUANN	24522	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/10	\$19.33	CP	6G-993-320-21000-800-60-0-060		
DOWNER, PHYLLIS	24501	AIDE SCHOOL VAN	AIDE/SCHL/10	\$19.33	SO	11-000-270-21070-000-00-0-000		5.75 Hours
DRADA, KARINA	26851	AIDE SCHL LUNCH	AIDE/SCHL/02	\$16.18	WA	11-000-262-21070-000-00-0-138		2 Hours
DUHIGG, VALERIE	25352	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
DUNLAP, RAIZA	25181	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/08	\$18.33	HM	11-000-262-21070-000-00-0-056		4.50 Hours
DUTOIT, CHRISTINA	25016	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/07	\$17.88	FR	11-000-217-21000-000-00-0-130		
ECHANIQUE-COBA, KARINA	25896	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/06	\$17.43	ME	11-000-217-21000-000-00-0-120		3.50 Hours
EDMONSON, ROSEMARY	20622	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/10	\$19.33	CP	6G-993-320-21000-800-60-0-056		
EID, RANA	25041	CHILD NUTRITION	CNUT/LEAD/NEW	\$22.20	CN	6E-910-310-21000-000-75-0-070		5.75 Hours
EINWECHTER, CATHERINE	21991	ASST INSTR LEARN/LANG DISAB	AIDE/INSTR/07	\$34,111.00	HM	11-204-100-21060-000-00-0-056		
ELARABY, AZZA	25946	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	IR	6E-910-310-21000-000-75-0-090		3.50 Hours
ELKFORY, NABILA	26790	ASST INSTR LEARN/LANG DISAB	AIDE/INSTR/04	\$21,936.56	HM	11-204-100-21060-000-00-0-056		5 Hours
ELY, ELLEN	23330	ASST INSTR PSD F/T	AIDE/INSTR/04	\$21,936.56	IR	11-216-100-21060-000-00-0-090		5 Hours
ERICKSON, KENNETH	23589	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
ESPADA, ALEXIS	26269	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/03	\$29,711.00	CT	11-000-217-21000-000-00-0-125		
FIGUCCIO, VINCENT	25342	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/03	\$16.38	HS	11-000-262-21070-000-00-0-050		3.75 Hours
FIGUCCIO, VINCENT	25342	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/03	\$16.38	CP	6G-993-320-21000-800-60-0-056		
FISCHER, SIANA	26037	ASST INSTR AUTISM	AIDE/INSTR/05	\$31,761.00	LB	11-214-100-21060-000-00-0-100		
FLANDERS, KELLI	26582	CHILD NUTRITION	CNUT/LEAD/NEW	\$22.20	LB	6E-910-310-21000-000-75-0-100		5.75 Hours
FLORES, VICTORIA	25906	ASST INSTR AUTISM	AIDE/INSTR/05	\$31,761.00	HS	11-214-100-21060-000-00-0-050		
FOX, EDWARD	26909	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/02	\$16.18	HS	11-000-262-21070-000-00-0-050		3.75 Hours

Name	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2025	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
FREY, KATHERINE	13045	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/15	\$45,731.00	LB	11-000-217-21000-000-00-0-100		
FUREY, LORETTA	12690	AIDE SCHL LUNCH	AIDE/SCHL/09	\$18.83	WA	11-000-262-21070-000-00-0-138		2 Hours
GABALLA, ELHAM	20188	ASST INSTR LEARN/LANG DISAB	AIDE/INSTR/09	\$36,831.00	ME	11-204-100-21060-000-00-0-120		
GALIATSATOS, KARIN	22865	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/05	\$31,761.00	HS	11-000-217-21000-000-00-0-050		
GALLAGHER, MARGARET	23102	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/12	\$20.48	HM	11-000-262-21070-000-00-0-056		4 Hours
GAMBLE, MATTHEW	26139	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/12	\$20.48	CH	11-000-217-21000-000-00-0-055		
GAMBOA, CAROLINE	25120	ASST INSTR EMOTIONAL REG IMP	AIDE/INSTR/04	\$30,711.00	CH	11-209-100-21060-000-00-0-055		
GAVIN, RACHEL	22863	ASST INSTR AUTISM	AIDE/INSTR/04	\$21,936.56	CH	11-214-100-21060-000-00-0-055		5 Hours
GERGES, SUZAN	25601	ASST INSTR AUTISM	AIDE/INSTR/03	\$29,711.00	LB	11-214-100-21060-000-00-0-100		
GERGES, VIVIAN	25284	ASST INSTR AUTISM	AIDE/INSTR/02	\$20,579.41	CN	11-214-100-21060-000-00-0-070		5 Hours
GHALY, DALIA	25434	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/03	\$29,711.00	CT	11-000-217-21000-000-00-0-125		
GHOSH, TANIA	26605	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/03	\$29,711.00	FR	11-000-217-21000-000-00-0-130		
GIARDINA, GINA	23504	AIDE SCHL LUNCH	AIDE/SCHL/09	\$18.83	IR	11-000-262-21070-000-00-0-090		2 Hours
GIARDINA, GINA	23504	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/09	\$18.83	CP	6G-993-320-21000-800-60-0-090		
GIRGIS, MARIAN	26593	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/02	\$20,579.41	LB	11-213-100-21060-000-00-0-100		5 Hours
GIRGIS, NAGWA	26305	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	CH	6E-910-310-21000-000-75-0-055		4 Hours
GONZALEZ, BRENDA	26767	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/02	\$16.18	CP	6G-993-320-21000-800-60-0-125		
GOODGER, ALANNA	25770	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/02	\$20,579.41	FR	11-213-100-21060-000-00-0-130		5 Hours
GOSEK, JUSTYNA	26292	ASST INSTR AUTISM	AIDE/INSTR/02	\$20,579.41	CN	11-214-100-21060-000-00-0-070		5 Hours
GOVINDA BHAT, ANUSHA	26815	ASST INSTR GEN ED PRESCHOOL	AIDE/INSTR/01	\$14,155.50	CN	11-190-100-21060-000-00-0-070		3.50 Hours
GRACON, MATTHEW	25449	ASST INSTR MULTIPLE DISAB	AIDE/INSTR/03	\$29,711.00	HS	11-212-100-21060-000-00-0-050		
GRAHAM, RICHARD	26354	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/04	\$16.68	HM	11-000-262-21070-000-00-0-056		4 Hours
GREEN, KIM	21718	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
GREENSPAN, SYLVIA	22327	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/12	\$20.48	CP	6G-993-320-21000-800-60-0-130		
GREGORY, EILEEN	26542	AIDE SCHL LUNCH	AIDE/SCHL/03	\$16.38	IR	11-000-262-21070-000-00-0-090		2 Hours
GREKOSKI, BETH	23445	ASST INSTR GEN ED PRESCHOOL	AIDE/INSTR/05	\$15,880.50	IR	11-190-100-21060-000-00-0-090		3.50 Hours
GREKOSKI, BETH	23445	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/10	\$19.33	CP	6G-993-320-21000-800-60-0-100		
GROVE, KRIS	26444	CHILD NUTRITION	CNUT/LEAD/NEW	\$22.20	WA	6E-910-310-21000-000-75-0-138		5.75 Hours
HALL, CARRIE	21118	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
HARMYK, LAURA	22903	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
HARRIS, BEVERLEY-ANN	26312	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/06	\$17.43	CH	11-000-262-21070-000-00-0-055		3.50 Hours
HARRIS, BEVERLEY-ANN	26312	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/06	\$17.43	CP	6G-993-320-21000-800-60-0-125		
HELMOLD, MARIANA	21314	ASST INSTR LEARN/LANG DISAB	AIDE/INSTR/12	\$41,181.00	CH	11-204-100-21060-000-00-0-055		
HO, HSIAO FENG	26594	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	HM	6E-910-310-21000-000-75-0-056		4.50 Hours
HOELZ-ALPAUGH, MADELINE	26742	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	HS	6E-910-310-21000-000-75-0-050		4 Hours
HOFFMAN, NANCY	12664	ASST INSTR LEARN/LANG DISAB	AIDE/INSTR/15	\$45,731.00	ME	11-204-100-21060-000-00-0-120		
HOGAN, SHARON	26314	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/04	\$16.68	HM	11-000-262-21070-000-00-0-056		5 Hours
HUSSAIN, NAZNEEN	26316	ASST INSTR GEN ED PRESCHOOL	AIDE/INSTR/02	\$20,579.41	BM	11-190-100-21060-000-00-0-060		5 Hours
HWANG, JIHYON	26685	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	HM	6E-910-310-21000-000-75-0-056		4.25 Hours
ISMAIL, SIRI	26620	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/02	\$20,579.41	ME	11-213-100-21060-000-00-0-120		5 Hours
JACOBSEN, DOROTHY	20994	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/12	\$20.48	HS	11-000-262-21070-000-00-0-050		3.75 Hours
JAGANNATH, PETSY	22772	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/04	\$30,711.00	HS	11-213-100-21060-000-00-0-050		

Name	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2025	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
JAISWAL, SHRADDHA	26937	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/01	\$14,155.50	CT	11-000-217-21000-000-00-0-125		3.50 Hours
JASMIN, MICHAELLE	26630	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/05	\$22,686.56	HM	11-000-217-21000-000-00-0-056		5 Hours
JAVAID, SHAHANA	26294	AIDE SCHL LUNCH	AIDE/SCHL/03	\$16.38	LB	11-000-262-21070-000-00-0-100		2 Hours
JERSCHIED, DEBRA	26255	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/04	\$16.68	HM	11-000-262-21070-000-00-0-056		4 Hours
JERSCHIED, LAUREN	26381	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/03	\$16.38	CT	11-000-217-21000-000-00-0-125		5 Hours
JONES, ROBERT	26531	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/03	\$16.38	HM	11-000-217-21000-000-00-0-056		
JUNG, MI	24171	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	HM	6E-910-310-21000-000-75-0-056		3.75 Hours
KALESNICK, MARYANN	20097	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/15	\$45,731.00	HM	11-213-100-21060-000-00-0-056		
KAR MAJUMDAR, SANANDA	26924	AIDE SCHL LUNCH	AIDE/SCHL/03	\$16.38	LB	11-000-262-21070-000-00-0-100		2 Hours
KATSIAFICAS, SOULA	20101	CHILD NUTRITION	CNUT/COOK/2671	\$26.71	HS	6E-910-310-21000-000-75-0-050		
KATZ, BRIANNE	25450	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/03	\$29,711.00	CT	11-000-217-21000-000-00-0-125		
KAUFMAN, LOREN	23263	ASST INSTR MULTIPLE DISAB	AIDE/INSTR/07	\$34,111.00	HM	11-212-100-21060-000-00-0-056		
KEHOE, CHRISTINA	21202	AIDE SCHL LUNCH	AIDE/SCHL/12	\$20.48	WA	11-000-262-21070-000-00-0-138		2 Hours
KEHOE, CHRISTINA	21202	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/12	\$20.48	CP	6G-993-320-21000-800-60-0-120		
KENUL, MARYANN	24850	ASST INSTR MULTIPLE DISAB	AIDE/INSTR/03	\$29,711.00	HS	11-212-100-21060-000-00-0-050		
KHAN, NAUREEN	25905	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/10	\$38,281.00	WA	11-000-217-21000-000-00-0-138		
KHANNA, PALLAVI	25887	ASST INSTR LEARN/LANG DISAB	AIDE/INSTR/03	\$21,222.27	WA	11-204-100-21060-000-00-0-138		5 Hours
KHELLA, KATREEN	24475	ASST INSTR AUTISM	AIDE/INSTR/02	\$20,579.41	FR	11-214-100-21060-000-00-0-130		5 Hours
KIM, KYUNGMI	26625	ASST INSTR LEARN/LANG DISAB	AIDE/INSTR/02	\$20,579.41	ME	11-204-100-21060-000-00-0-120		5 Hours
KLEIN, ROBERT	26773	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/02	\$16.18	CH	11-000-217-21000-000-00-0-055		
KO, ANITA	23430	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/07	\$24,365.15	LB	11-000-217-21000-000-00-0-100		5 Hours
KOLLATH-LOFTUS, KELLY	12175	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/12	\$20.48	HM	11-000-262-21070-000-00-0-056		4.50 Hours
KOTTEKALSETHUMADHAVA, SIMI	25921	ASST INSTR AUTISM	AIDE/INSTR/02	\$20,579.41	FR	11-214-100-21060-000-00-0-130		5 Hours
KOUMOUNDOUROS, MORGAN	26929	AIDE SCHOOL	AIDE/SCHL/02	\$16.18	AD	11-000-251-21000-000-00-0-000		5 Hours
KOUSAR, TEHMINA	25716	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/02	\$20,579.41	LB	11-000-217-21000-000-00-0-100		5 Hours
KRUK, JUSTYNA	26669	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/03	\$16.38	HS	11-000-262-21070-000-00-0-050		3.75 Hours
KUMARASINGHE, PRABHA	22299	ASST INSTR LEARN/LANG DISAB	AIDE/INSTR/04	\$30,711.00	HM	11-204-100-21060-000-00-0-056		
KURTZ, KIM	26912	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		5.75 Hours
LABIB, PETER	26837	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/10	\$27,343.74	FR	11-000-217-21000-000-00-0-130		5 Hours
LAI, JULIE	26032	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/06	\$17.43	CP	6G-993-320-21000-800-60-0-130		
LANGEL III, JOSEPH	25413	ASST INSTR AUTISM	AIDE/INSTR/07	\$34,111.00	HS	11-214-100-21060-000-00-0-050		
LARDIERI, TINA	21646	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
LARKIN MCDONNELL, SHARON	25443	ASST INSTR PSD F/T	AIDE/INSTR/03	\$21,222.27	IR	11-216-100-21060-000-00-0-090		5 Hours
LAROCCA, DONA	25153	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/08	\$18.33	HS	11-000-217-21000-000-00-0-050		5.25 Hours
LAVANCO, ELLEN	21389	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/04	\$30,711.00	WA	11-000-217-21000-000-00-0-138		
LAVOIE, TERI	22947	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
LEE, KITTY	23276	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/04	\$21,936.56	HS	11-213-100-21060-000-00-0-050		5 Hours
LEE, SOEN	26674	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
LEONHARDT, WENDY	20958	SECRETARY MEDIA CENTER	CLER/10M/N411	\$19,397.49	CH	11-000-222-21000-000-00-0-055		3.50 Hours
LESEUR, DEBORAH	20599	ASST INSTR MULTIPLE DISAB	AIDE/INSTR/04	\$30,711.00	CH	11-212-100-21060-000-00-0-055		
LITTLEFIELD, CHRISTINA	26587	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/03	\$16.38	FR	11-000-217-21000-000-00-0-130		
LITZINGER, MARY	25073	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/05	\$31,761.00	CH	11-000-217-21000-000-00-0-055		

Name	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2025	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
LOCKMAN, REBECCA	22180	SECRETARY FRONT OFFICE	CLER/10M/N66	\$31,967.88	FR	11-000-240-21050-000-00-0-130		
LOPEZ TAMAREZ, ROSA	26547	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	CH	6E-910-310-21000-000-75-0-055		4 Hours
LOPEZ, REINA	26576	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/03	\$16.38	CP	6G-993-320-21000-800-60-0-100		
LOPEZ, STEPHANIE	26434	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/03	\$16.38	CP	6G-993-320-21000-800-60-0-070		
LORIA, VERNON	26330	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/11	\$19.88	CH	11-000-217-21000-000-00-0-055		
LOUIS, SHARON	12741	SECRETARY MEDIA CENTER	CLER/10M/412	\$24,424.59	HS	11-000-222-21000-000-00-0-050		3.50 Hours
LOUREIRO, ARLEEN	20463	CHILD NUTRITION	CNUT/COOK/NEW	\$19.03	HM	6E-910-310-21000-000-75-0-056		5.75 Hours
LUGO-RODRIGUEZ, MIRIAM	24831	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/04	\$30,711.00	CN	11-000-217-21000-000-00-0-070		
LUONGO, DEBRA	22508	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/10	\$19.33	WA	11-000-217-21000-000-00-0-138		
LYNCH, DARRIE	24863	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
LYNK, BARBARA	20813	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/12	\$20.48	HS	11-000-217-21000-000-00-0-050		
MAGEE, DARREN	23244	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
MAHER, MARIA	21750	SECRETARY FRONT OFFICE	CLER/10M/N612	\$43,290.95	CT	11-000-240-21050-000-00-0-125		
MAHMANDAR, RIMA	26552	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/03	\$16.38	CP	6G-993-320-21000-800-60-0-056		
MAHMOUD, ASMAA	25917	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	ME	6E-910-310-21000-000-75-0-120		4.75 Hours
MALAVIYA, NIPA	24845	ASST INSTR PSD F/T	AIDE/INSTR/03	\$21,222.27	BM	11-216-100-21060-000-00-0-060		5 Hours
MALDONADO, HELEN	26730	ASST INSTR AUTISM	AIDE/INSTR/11	\$28,379.46	LB	11-214-100-21060-000-00-0-100		5 Hours
MALLIKARJUNAIAH, SAVITHA	25915	ASST INSTR AUTISM	AIDE/INSTR/02	\$20,579.41	WA	11-214-100-21060-000-00-0-138		5 Hours
MANE, SWAGATA	26873	AIDE SCHL LUNCH	AIDE/SCHL/04	\$16.68	CN	11-000-262-21070-000-00-0-070		2 Hours
MANISE, JAMES	26831	ASST INSTR AUTISM	AIDE/INSTR/04	\$21,936.56	CN	11-214-100-21060-000-00-0-070		5 Hours
MARTIN, ALIDA	22719	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
MASTRO, KATHERINE	25812	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/03	\$21,222.27	HM	11-213-100-21060-000-00-0-056		5 Hours
MAXWELL, AUDREY	24600	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
MAZZUCHETTI, LARA	23454	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/07	\$34,111.00	HS	11-000-217-21000-000-00-0-050		
MCCOOL, DENISE	24594	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/04	\$30,711.00	FR	11-000-217-21000-000-00-0-130		
MCNEILL, CANDICE	26484	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/02	\$28,811.00	FR	11-000-217-21000-000-00-0-130		
MEDINA, ROCHELY	23486	AIDE SCHOOL 504	AIDE/SCHL/06	\$17.43	ME	11-000-217-21000-000-00-0-120		5 Hours
MEHRA, GUNJAN	25551	ASST INSTR GEN ED PRESCHOOL	AIDE/INSTR/03	\$21,222.27	IR	11-190-100-21060-000-00-0-090		5 Hours
MELILLO, SAMANTHA	25731	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/03	\$21,222.27	HM	11-213-100-21060-000-00-0-056		5 Hours
MIHALENKO, SUSAN	26252	AIDE SCHL LUNCH	AIDE/SCHL/04	\$16.68	CN	11-000-262-21070-000-00-0-070		2 Hours
MIKHAIL, MARIAM	26461	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	HS	6E-910-310-21000-000-75-0-050		4 Hours
MILIAN-QUINONES, GRISSSELL	26208	ASST INSTR AUTISM	AIDE/INSTR/01	\$20,222.26	HM	11-214-100-21060-000-00-0-056		5 Hours
MILLER, KATHLEEN	14192	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/09	\$18.83	CP	6G-993-320-21000-800-60-0-125		
MITRA, SUMANA	25871	ASST INSTR AUTISM	AIDE/INSTR/03	\$29,711.00	CN	11-214-100-21060-000-00-0-070		
MOBLEY, SENORA	21488	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
MOHAMED, HODA	25452	AIDE SCHL LUNCH	AIDE/SCHL/07	\$17.88	IR	11-000-262-21070-000-00-0-090		2 Hours
MOLYNEUX, THERESA	20794	ASST INSTR LEARN/LANG DISAB	AIDE/INSTR/07	\$34,111.00	ME	11-204-100-21060-000-00-0-120		
MONTEFUSCO, APRIL	21764	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
MOORE, MARCELLA	25978	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/06	\$17.43	CP	6G-993-320-21000-800-60-0-100		
MORAN, SHANNON	24303	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/04	\$30,711.00	HS	11-000-217-21000-000-00-0-050		
MULLANE, ANN	12712	CHILD NUTRITION	CNUT/FSW/1766	\$17.66	HS	6E-910-310-21000-000-75-0-050		4.50 Hours
MULLINS, TASHA	23144	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		

Name	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2025	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
MURPHY, BARBARA	26266	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/06	\$17.43	HS	11-000-262-21070-000-00-0-050		3.75 Hours
MUTNURI, SRIDEVI	25766	ASST INSTR AUTISM	AIDE/INSTR/02	\$20,579.41	WA	11-214-100-21060-000-00-0-138		5 Hours
NACCARATO, BESS	13823	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/12	\$20.48	CP	6G-993-320-21000-800-60-0-120		
NADKAR, SEEMA	13607	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/15	\$45,731.00	CN	11-000-217-21000-000-00-0-070		
NAEEM, TAHIRA	26835	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	HS	6E-910-310-21000-000-75-0-050		5 Hours
NAIK, NEETA	26548	ASST INSTR GEN ED PRESCHOOL	AIDE/INSTR/02	\$14,405.50	IR	11-190-100-21060-000-00-0-090		3.50 Hours
NAINWANI, PINKY	24603	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/04	\$30,711.00	FR	11-000-217-21000-000-00-0-130		
NAIR, DEEPTHY	26810	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/02	\$20,579.41	CH	11-213-100-21060-000-00-0-055		5 Hours
NAVANEETAM, SINDHURI	25936	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/06	\$17.43	HM	11-000-262-21070-000-00-0-056		4 Hours
NESSIEM BASSILI, RENEE	25446	AIDE SCHOOL 504	AIDE/SCHL/07	\$17.88	HS	11-000-217-21000-000-00-0-050		
NI, HUI	21557	ASST INSTR PSD F/T	AIDE/INSTR/02	\$20,579.41	CT	11-216-100-21060-000-00-0-125		5 Hours
NOUS, GEHAN	25878	AIDE SCHL LUNCH	AIDE/SCHL/06	\$17.43	CT	11-000-262-21070-000-00-0-125		2 Hours
O'CONNOR, DIANE	14145	ASST INSTR MULTIPLE DISAB	AIDE/INSTR/15	\$45,731.00	HS	11-212-100-21060-000-00-0-050		
O'CONNOR, LORI	25221	ASST INSTR AUTISM	AIDE/INSTR/04	\$30,711.00	LB	11-214-100-21060-000-00-0-100		
OKOLSKY, SAMANTHA	22174	CHILD NUTRITION	CNUT/LEAD/NEW	\$22.20	CH	6E-910-310-21000-000-75-0-055		
O'LEARY-JONES, PATRICIA	24490	AIDE SCHOOL VAN	AIDE/SCHL/10	\$19.33	SO	11-000-270-21070-000-00-0-000		5.75 Hours
OLIVERI, LISA	13130	CHILD NUTRITION	CNUT/FSW/1766	\$17.66	CH	6E-910-310-21000-000-75-0-055		5 Hours
OMAR, RADWA	25493	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/03	\$29,711.00	CH	11-000-217-21000-000-00-0-055		
O'NEILL, TAYLER	26007	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
OPAK, MICHELE	23923	ASST INSTR LEARN/LANG DISAB	AIDE/INSTR/04	\$21,936.56	HS	11-204-100-21060-000-00-0-050		5 Hours
OTTEN, JOANNA	26435	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
PAI, SHASHIKALA	25519	AIDE SCHL LUNCH	AIDE/SCHL/06	\$17.43	BM	11-000-262-21070-000-00-0-060		2 Hours
PALAGONIA, DONNA	21939	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/08	\$18.33	CP	6G-993-320-21000-800-60-0-060		
PATEL, JIGNASHA	24433	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/04	\$30,711.00	FR	11-000-217-21000-000-00-0-130		
PATULLO, LAKEN	21057	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/09	\$36,831.00	HS	11-213-100-21060-000-00-0-050 50% 11-204-100-21060-000-00-0-050 50%		
PATWARDHAN, SUREKHA	21487	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/09	\$18.83	ME	11-000-217-21000-000-00-0-120		3.50 Hours
PEERSEN, CHERYL	26233	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/04	\$16.68	HS	11-000-262-21070-000-00-0-050		3.75 Hours
PEIN, JACLYN	26673	ASST INSTR PSD F/T	AIDE/INSTR/02	\$20,579.41	CT	11-216-100-21060-000-00-0-125		5 Hours
PELHAM, OLAINÉ	26259	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/04	\$16.68	CH	11-000-262-21070-000-00-0-055		3.75 Hours
PENA, MARIA	26250	AIDE SCHL LUNCH	AIDE/SCHL/04	\$16.68	BM	11-000-262-21070-000-00-0-060		2 Hours
PEREZ ALONSO, CLAUDIA	26716	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	HM	6E-910-310-21000-000-75-0-056		4 Hours
PEREZ, EMMA	24500	AIDE SCHOOL VAN	AIDE/SCHL/09	\$18.83	SO	11-000-270-21070-000-00-0-000		5.75 Hours
PEREZ, JOANNA	25134	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	HS	6E-910-310-21000-000-75-0-050		5 Hours
PETERSON, LOUISE	20023	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	FR	6E-910-310-21000-000-75-0-130		3.50 Hours
PETERSON, LOUISE	20023	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/12	\$20.48	CP	6G-993-320-21000-800-60-0-130		
PETERSON, PHILIP	26038	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/02	\$16.18	HM	11-000-262-21070-000-00-0-056		4 Hours
PETILLO, CHERYL	25717	CHILD NUTRITION	CNUT/LEAD/NEW	\$22.20	FR	6E-910-310-21000-000-75-0-130		5.75 Hours
PETRONE, CAROL	25253	ASST INSTR EMOTIONAL REG IMP	AIDE/INSTR/04	\$21,936.56	HM	11-209-100-21060-000-00-0-056		5 Hours
PIATEK, BIANCA	24056	ASST INSTR MULTIPLE DISAB	AIDE/INSTR/04	\$30,711.00	HS	11-212-100-21060-000-00-0-050		
PITCHAIRAMU, MUTHUMALATHI	26649	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/02	\$20,579.41	WA	11-000-217-21000-000-00-0-138		5 Hours

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PIUS, HOPELIN PALDANO	26586	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	HM	6E-910-310-21000-000-75-0-056		3.75 Hours
PONTIERI, ELISA	14836	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/03	\$16.38	CP	6G-993-320-21000-800-60-0-125		
POSIK, KATELYN	23359	ASST INSTR AUTISM	AIDE/INSTR/07	\$34,111.00	HM	11-214-100-21060-000-00-0-056		
POWELL, JESSICA	26573	ASST INSTR AUTISM	AIDE/INSTR/02	\$28,811.00	LB	11-214-100-21060-000-00-0-100		
POWERS, PATRICIA	25101	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/02	\$16.18	CP	6G-993-320-21000-800-60-0-070		
PRISCO, NANCY	26382	ASST INSTR AUTISM	AIDE/INSTR/06	\$32,861.00	CN	11-214-100-21060-000-00-0-070		
RAHMAN, NAIMA	26057	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/03	\$21,222.27	CH	11-000-217-21000-000-00-0-055		5 Hours
RAHNER, LISA	25224	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/04	\$30,711.00	CN	11-000-217-21000-000-00-0-070		
RAJADHYAKSHA, VRISHALI	25455	ASST INSTR EMOTIONAL REG IMP	AIDE/INSTR/04	\$21,936.56	HS	11-209-100-21060-000-00-0-050		5 Hours
RAJAPAKSA, RAJAPAKSA	26908	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/02	\$15,434.34	CH	11-000-217-21000-000-00-0-055		3.75 Hours
RAMIREZ, ADA	24157	ASST INSTR GEN ED PRESCHOOL	AIDE/INSTR/04	\$21,936.56	CN	11-190-100-21060-000-00-0-070		5 Hours
RAMNARINE, ANITA	26604	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	CT	6E-910-310-21000-000-75-0-125		4 Hours
RAPLEY, CRAIG	22805	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
RASPA-PAVLIS, DONNA	24556	ASST INSTR GEN ED PRESCHOOL	AIDE/INSTR/05	\$22,686.56	CT	11-190-100-21060-000-00-0-125		5 Hours
RAZAK, MYRNA	24493	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/10	\$19.33	HM	11-000-262-21070-000-00-0-056		4 Hours
REIMER, SUSAN	20587	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/12	\$20.48	CP	6G-993-320-21000-800-60-0-070		
REISMAN, MELISSA	23813	ASST INSTR LEARN/LANG DISAB	AIDE/INSTR/04	\$30,711.00	HM	11-204-100-21060-000-00-0-056		
REISS, RORIA	14084	ASST INSTR AUTISM	AIDE/INSTR/15	\$45,731.00	CN	11-214-100-21060-000-00-0-070		
RIZK, KELLIANNE	24136	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/04	\$30,711.00	CT	11-000-217-21000-000-00-0-125		
RIZO-JIMENEZ, NARDA	24803	ASST INSTR GEN ED PRESCHOOL	AIDE/INSTR/04	\$21,936.56	IR	11-190-100-21060-000-00-0-090		5 Hours
RIZVI, AMBREEN	24254	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
ROJAS, JAQUELINE	23807	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	CH	6E-910-310-21000-000-75-0-055		5 Hours
ROMAN, MANAL	26731	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	HM	6E-910-310-21000-000-75-0-056		4.50 Hours
ROMERO, MAYRA	25985	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/03	\$29,711.00	FR	11-000-217-21000-000-00-0-130		
ROMERO, VANESA	25989	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/03	\$29,711.00	FR	11-000-217-21000-000-00-0-130		
ROSSER, JACOB	26829	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
ROY, PAROMITA	26806	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/02	\$20,579.41	LB	11-213-100-21060-000-00-0-100		5 Hours
RUBIN, DOLORES	26210	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/04	\$16.68	HM	11-000-262-21070-000-00-0-056		4 Hours
RUGGIERO, NATALIE	26277	ATTENDANCE OFFICER	CLER/10M/N54	\$30,004.03	HS	11-000-211-21000-000-00-0-050		
SAAD, NANCY	23084	ASST INSTR LEARN/LANG DISAB	AIDE/INSTR/11	\$29,798.25	CH	11-204-100-21060-000-00-0-055		5.25 Hours
SABATINO, ADRIENNE	24201	AIDE SCHL LUNCH	AIDE/SCHL/11	\$19.88	LB	11-000-262-21070-000-00-0-100		2 Hours
SACHAU JR, DONALD	25676	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
SADEK, HANAN	26802	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/06	\$23,472.28	CN	11-213-100-21060-000-00-0-070		5 Hours
SAHAR, RABIA	26575	ASST INSTR PSD F/T	AIDE/INSTR/02	\$20,579.41	FR	11-216-100-21060-000-00-0-130		5 Hours
SAHASRABUDHE, ARUNDHATI	26199	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/02	\$20,579.41	HM	11-000-217-21000-000-00-0-056		5 Hours
SAHI, SIMRAT	25458	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/03	\$21,222.27	HM	11-000-217-21000-000-00-0-056		5 Hours
SAMULKA, MARIA	17125	AIDE SCHL LUNCH	AIDE/SCHL/12	\$20.48	BM	11-000-262-21070-000-00-0-060		2 Hours
SANFORD, MALKE	23860	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/08	\$18.33	CP	6G-993-320-21000-800-60-0-130		
SANTIAGO, BETZAIDA	25108	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	HS	6E-910-310-21000-000-75-0-050		5.50 Hours
SARFO, ERIC	25266	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
SARWAR, HALEEMA	26803	AIDE SCHL LUNCH	AIDE/SCHL/02	\$16.18	IR	11-000-262-21070-000-00-0-090		2 Hours
SCARDAVILLE, NICOLE	26409	ASST INSTR AUTISM	AIDE/INSTR/02	\$20,579.41	CN	11-214-100-21060-000-00-0-070		5 Hours

Name	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2025	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
SCHNEIDER, MARLA	23331	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/12	\$20.48	CP	6G-993-320-21000-800-60-0-100		
SCHNEIDER, MARLA	23331	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/04	\$15,355.50	LB	11-000-217-21000-000-00-0-100		3.50 Hours
SCHWAILIK, ROSALIE	20186	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/12	\$20.48	HS	11-000-217-21000-000-00-0-050		
SCHWALB, JASON	26545	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	HS	6E-910-310-21000-000-75-0-050		4.75 Hours
SCODARI, ROSE	24798	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
SCOTT, JOAN	22829	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/12	\$20.48	CH	11-000-217-21000-000-00-0-055		
SEBASTIAN, PAMELA	26411	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
SEDLAK, FLORENCE	26417	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/04	\$16.68	HM	11-000-262-21070-000-00-0-056		4.50 Hours
SEGRETO, CATHERINE	13174	CHILD NUTRITION	CNUT/FSW/1766	\$17.66	BM	6E-910-310-21000-000-75-0-060		3.50 Hours
SEGRETO, CATHERINE	13174	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/12	\$20.48	CP	6G-993-320-21000-800-60-0-090		
SEKAR, SUVATHIKA	25969	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/02	\$20,579.41	BM	11-000-217-21000-000-00-0-060		5 Hours
SEMCHYSHYN, DENISE	26932	ASST INSTR AUTISM	AIDE/INSTR/05	\$22,686.56	CH	11-214-100-21060-000-00-0-055		5 Hours
SERRANO, ELIOT	26363	ASST INSTR AUTISM	AIDE/INSTR/08	\$35,431.00	LB	11-214-100-21060-000-00-0-100		
SETH, SHALINI	26889	AIDE SCHL LUNCH	AIDE/SCHL/03	\$16.38	ME	11-000-262-21070-000-00-0-120		2 Hours
SFEIR, RANIA	23559	CHILD NUTRITION	CNUT/LEAD/NEW	\$22.20	ME	6E-910-310-21000-000-75-0-120		5.75 Hours
SHAH, URVI	26603	AIDE SCHL LUNCH	AIDE/SCHL/03	\$16.38	ME	11-000-262-21070-000-00-0-120		2 Hours
SHAMIM, MICHELE	25124	ASST INSTR AUTISM	AIDE/INSTR/04	\$30,711.00	CN	11-214-100-21060-000-00-0-070		
SHARMA, SHUSMA	25886	ASST INSTR LEARN/LANG DISAB	AIDE/INSTR/03	\$21,222.27	HS	11-204-100-21060-000-00-0-050		5 Hours
SHAUGHNESSY, BRONWYN	24194	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/04	\$30,711.00	CT	11-000-217-21000-000-00-0-125		
SHEHATA, MAGDA	24959	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/04	\$30,711.00	FR	11-000-217-21000-000-00-0-130		
SHINGALA, JANKI	26572	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/02	\$20,579.41	FR	11-000-217-21000-000-00-0-130		5 Hours
SHRIMALI, MONIKA	26391	ASST INSTR PSD F/T	AIDE/INSTR/03	\$21,222.27	CT	11-216-100-21060-000-00-0-125		5 Hours
SIDDIQUE, PAKIZA	26392	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/09	\$18.83	WA	11-000-217-21000-000-00-0-138		5 Hours
SIDDIQUEE, RASHEDA	25374	AIDE SCHL LUNCH	AIDE/SCHL/02	\$16.18	CT	11-000-262-21070-000-00-0-125		2 Hours
SILVER, CATHY	21521	ASST INSTR PSD F/T	AIDE/INSTR/05	\$22,686.56	IR	11-216-100-21060-000-00-0-090		5 Hours
SIMON-RADOCZY, RENEE	25331	ASST INSTR MULTIPLE DISAB	AIDE/INSTR/04	\$30,711.00	CT	11-212-100-21060-000-00-0-125		
SINGH, MOHITA	25914	AIDE SCHL LUNCH	AIDE/SCHL/06	\$17.43	CT	11-000-262-21070-000-00-0-125		2 Hours
SINKAR, SAPNA	23464	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/07	\$34,111.00	HM	11-000-217-21000-000-00-0-056		
SIRPOTDAR, NILAMBARI	26800	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/03	\$21,222.27	CH	11-213-100-21060-000-00-0-055 50% 11-204-100-21060-000-00-0-055 50%		5 Hours
SOCIO, RAFFAELLA	26451	ASST INSTR AUTISM	AIDE/INSTR/01	\$20,222.26	CN	11-214-100-21060-000-00-0-070		5 Hours
SOHAIL, NIDA	26893	AIDE SCHL LUNCH	AIDE/SCHL/02	\$16.18	WA	11-000-262-21070-000-00-0-138		2 Hours
SOHERWARDY, MOONIA	22374	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/07	\$34,111.00	CT	11-000-217-21000-000-00-0-125		
SOLIMAN, ENAS	21972	CHILD NUTRITION	CNUT/COOK/NEW	\$19.03	CH	6E-910-310-21000-000-75-0-055		
SONG, VIVIAN	26283	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	HS	6E-910-310-21000-000-75-0-050		4.25 Hours
SORRENTO, NORA	26824	AIDE SCHL LUNCH	AIDE/SCHL/02	\$16.18	BM	11-000-262-21070-000-00-0-060		2 Hours
SOTO-LEE, LINDA	12347	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/12	\$20.48	HS	11-000-217-21000-000-00-0-050		
SOUTHON, LAURA	23134	AIDE SCHL LUNCH	AIDE/SCHL/12	\$20.48	ME	11-000-262-21070-000-00-0-120		2 Hours
STETZ, NANCY	25325	AIDE SCHOOL VAN	AIDE/SCHL/07	\$17.88	SO	11-000-270-21070-000-00-0-000		5.75 Hours
STUART, JOANNA	21108	ASST INSTR AUTISM	AIDE/INSTR/04	\$30,711.00	HS	11-214-100-21060-000-00-0-050		
SUITER, JENNIFER	26540	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		

Name	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2025	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
SULLIVAN, NANCY	26816	ASST INSTR AUTISM	AIDE/INSTR/03	\$21,222.27	LB	11-214-100-21060-000-00-0-100		5 Hours
SULTANA, RAZIA	26476	AIDE SCHL LUNCH	AIDE/SCHL/03	\$16.38	WA	11-000-262-21070-000-00-0-138		2 Hours
SWAIN, MARY	24766	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
TAMBORINO, MARISA	20946	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/12	\$20.48	CP	6G-993-320-21000-800-60-0-120		
TAMBORINO, MARISA	20946	AIDE SCHL LUNCH	AIDE/SCHL/12	\$20.48	ME	11-000-262-21070-000-00-0-120		2 Hours
TAMBORINO, PATRICK ALLEN	22225	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/09	\$18.83	CP	6G-993-320-21000-800-60-0-056		
TANG, MUI LING	24630	AIDE SCHL LUNCH	AIDE/SCHL/09	\$18.83	LB	11-000-262-21070-000-00-0-100		2 Hours
TANG, MUI LING	24630	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/09	\$18.83	CP	6G-993-320-21000-800-60-0-120		
TANNENBAUM, MERRYL	14265	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/07	\$34,111.00	BM	11-000-217-21000-000-00-0-060		
TANTILLO, MARTA	26214	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	WA	6E-910-310-21000-000-75-0-138		3.75 Hours
TAUB, ANNE	25912	ASST INSTR AUTISM	AIDE/INSTR/03	\$29,711.00	LB	11-214-100-21060-000-00-0-100		
TEJADA, MILENA	26783	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	HS	6E-910-310-21000-000-75-0-050		4.75 Hours
THAKORE, NILESH	26443	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/03	\$16.38	HS	11-000-262-21070-000-00-0-050		3.75 Hours
THANGAPPAN, RAMYA	26341	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/02	\$20,579.41	HM	11-213-100-21060-000-00-0-056		5 Hours
TICE, TRACY	22002	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/10	\$27,343.74	LB	11-213-100-21060-000-00-0-100		5 Hours
TORO, CHRISTOPHER	26028	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
TORO, LORI	21719	CHILD NUTRITION	CNUT/LEAD/NEW	\$22.20	HM	6E-910-310-21000-000-75-0-056		
TORRES, LORETTA	26732	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	LB	6E-910-310-21000-000-75-0-100		3.75 Hours
TREIBER, CATHERINE	23355	ASST INSTR EMOTIONAL REG IMP	AIDE/INSTR/07	\$34,111.00	HM	11-209-100-21060-000-00-0-056		
TRINIDAD, SUSSEX	26916	ASST INSTR LEARN/LANG DISAB	AIDE/INSTR/02	\$20,579.41	WA	11-204-100-21060-000-00-0-138		5 Hours
TSAY, FALAK	25125	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/02	\$20,579.41	FR	11-000-217-21000-000-00-0-130		5 Hours
TUFAIL, SHAZIA	25553	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	HM	6E-910-310-21000-000-75-0-056		4.25 Hours
TUREK, SUSAN	13468	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/12	\$20.48	CP	6G-993-320-21000-800-60-0-056		
TUREK, SUSAN	13468	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/15	\$45,731.00	HM	11-000-217-21000-000-00-0-056		
UBL, JANICE	25429	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
UNKEL, JAIMEE	26307	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	CN	6E-910-310-21000-000-75-0-070		3.50 Hours
VENEZIA, ROSALIE	11510	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/03	\$16.38	CP	6G-993-320-21000-800-60-0-130		
VENKATAPATHY, VISHNUPRIYA	26562	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/03	\$22,283.25	CH	11-000-217-21000-000-00-0-055		5.25 Hours
VILLALONA CABA, MELISSA	26420	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
VILLALONA, OLIVIA	25807	ASST INSTR GEN ED PRESCHOOL	AIDE/INSTR/03	\$21,222.27	BM	11-190-100-21060-000-00-0-060		5 Hours
VILLANUEVA, LISA	26900	ASST INSTR AUTISM	AIDE/INSTR/08	\$25,308.01	CN	11-214-100-21060-000-00-0-070		5 Hours
VINDICI, CYNTHIA	20108	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/12	\$20.48	LB	11-000-217-21000-000-00-0-100		
VLCEJ, MARIE	12199	CHILD NUTRITION	CNUT/LEAD/2305	\$23.05	IR	6E-910-310-21000-000-75-0-090		5.75 Hours
WALKER, DEIDRA	24598	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
WALLACE, LESLEY	26524	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	CH	6E-910-310-21000-000-75-0-055		4.25 Hours
WALSH, JOANNE	22845	ASST INSTR AUTISM	AIDE/INSTR/07	\$24,365.15	WA	11-214-100-21060-000-00-0-138		5 Hours
WALTON, THOMAS	26405	ASST INSTR AUTISM	AIDE/INSTR/02	\$20,579.41	LB	11-214-100-21060-000-00-0-100		5 Hours
WARING, JANICE	23142	AIDE SCHL LUNCH	AIDE/SCHL/12	\$20.48	LB	11-000-262-21070-000-00-0-100		2 Hours
WARING, JANICE	23142	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/12	\$20.48	CP	6G-993-320-21000-800-60-0-120		
WEISS, MATTHEW	26657	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
WIENER, JODY	21332	SECRETARY NURSE	CLER/10M/412	\$48,849.17	HS	11-000-213-21000-000-00-0-050		
WIGGINS, KYLE	25990	ASST INSTR MULTIPLE DISAB	AIDE/INSTR/03	\$29,711.00	HS	11-212-100-21060-000-00-0-050		

Name	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2025	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
WILLIAMS, TANISHA	26539	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/02	\$20,579.41	FR	11-000-217-21000-000-0-0-130		5 Hours
WILLIAMS, TROY	26550	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/02	\$20,579.41	FR	11-000-217-21000-000-0-0-130		5 Hours
WOLFE, THERESA	23060	CHILD NUTRITION	CNUT/LEAD/NEW	\$22.20	CT	6E-910-310-21000-000-75-0-125		5.75 Hours
WONG, JENNIFER	26419	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/03	\$21,222.27	HM	11-000-217-21000-000-0-0-056		5 Hours
WYDRA, STACY	21342	AIDE SCHL LUNCH	AIDE/SCHL/05	\$17.03	ME	11-000-262-21070-000-00-0-120		2 Hours
YACCOUB, ERINEY	25865	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	CH	6E-910-310-21000-000-75-0-055		4.25 Hours
YANMIS, OZGUN	26588	ASST INSTR AUTISM	AIDE/INSTR/02	\$28,811.00	LB	11-214-100-21060-000-00-0-100		
YARLAPATI, SWATHI	26592	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/02	\$20,579.41	HM	11-213-100-21060-000-00-0-056		5 Hours
YEH, TZUYING	26711	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	HS	6E-910-310-21000-000-75-0-050		3.50 Hours
YOGI, IZUMI	26580	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	CH	6E-910-310-21000-000-75-0-055		4.50 Hours
YOUNG, CHARLOTTE	24161	BUS DRIVER	TRNS/BUS/BUS	\$32.67	SO	11-000-270-21600-000-00-0-000		
YOUSSEF, NAGLAA	26910	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/02	\$20,579.41	FR	11-000-217-21000-000-00-0-130		5 Hours
ZACCARIA, SUSAN	20160	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/07	\$34,111.00	FR	11-000-217-21000-000-00-0-130		
ZAJAC-GUINDI, MARGARET	26436	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/04	\$16.68	HS	11-000-262-21070-000-00-0-050		3.75 Hours
ZAKHARY, SHAHIRA	25901	CHILD NUTRITION	CNUT/FSW/NEW	\$16.09	CH	6E-910-310-21000-000-75-0-055		4.50 Hours
ZAMORA, SHARI	26931	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/02	\$16.18	CH	11-000-217-21000-000-00-0-055		5.25 Hours
ZAVECZ, JOANNE	22961	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/12	\$20.48	HM	11-000-262-21070-000-00-0-056		5 Hours
ZEBRO, LORRAINE	23724	ASST INSTR GEN ED PRESCHOOL	AIDE/INSTR/07	\$24,365.15	CT	11-190-100-21060-000-00-0-125		5 Hours
ZELACHOWSKI, STAR	26668	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/02	\$20,579.41	HM	11-000-217-21000-000-00-0-056		5 Hours
ZIMMERMAN, PATRICIA	24047	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/05	\$15,880.50	CT	11-000-217-21000-000-00-0-125		3.50 Hours

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 7/1/2025	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
AKERU, SHANNON	25730	SECRETARY TECHNOLOGY	CLER/CAT7/06	\$46,448.00	AD	11-000-252-21000-000-0-000		
ALVAREZ, MAGALY	25570	SECRETARY CURRICULUM	CLER/CAT6/07	\$47,072.00	AD	11-000-221-21050-000-0-000		
ANDREYEV, OLGA	26121	SENIOR BOOKKEEPER	BKPR/SNR/01	\$69,005.00	AD	11-000-251-21000-000-0-000		
ANNESE, LORRAINE	13017	SECRETARY HUMAN RESOURCES	CLER/CAT6/12	\$43,694.55	AD	11-000-251-21000-000-0-000		5 Hours
ARNOLD, MARYAM	26455	SENIOR BOOKKEEPER	BKPR/SNR/01	\$69,005.00	AD	11-000-251-21000-000-0-000		
BALSAMO, COLLEEN	25062	SECRETARY PRINCIPAL	CLER/CAT7/07	\$48,348.00	LB	11-000-240-21050-000-0-0-100		
BARBATO, PAULETTE	13628	SECRETARY PRINCIPAL	CLER/CAT6/12	\$61,172.00	HS	11-000-240-21050-000-0-0-050		
BARSBAI, TAISIR	14124	CUSTODIAN	FM02/DAY/HEAD	\$36.56	HM	11-000-262-21000-000-0-0-056		
BARTOLONE, ROSEANN	11212	SECRETARY SPECIAL EDUCATION	CLER/CAT6/12	\$61,172.00	AD	11-000-219-21050-000-0-0-000		
BENOWITZ, COLLEEN	23080	SECRETARY PRINCIPAL	CLER/CAT7/11	\$58,648.00	CH	11-000-240-21050-000-0-0-055		
BERG, ADRIENNE	20192	SECRETARY STUDENT SERVICES	CLER/CAT6/08	\$49,072.00	AD	11-000-211-21000-000-0-0-000		
BERMAN, COLEEN	22145	SECRETARY PRINCIPAL	CLER/CAT6/09	\$51,372.00	CH	11-000-240-21050-000-0-0-055		
BRIFFA, VINCENT	26151	TECHNICAL SPECIALIST	TECH/T-IV/08	\$77,700.00	AD	11-000-252-21000-000-0-0-000		
CAROSELLI, CAROLYN	25745	SECRETARY PRINCIPAL	CLER/CAT7/06	\$46,448.00	HM	11-000-240-21050-000-0-0-056		
CARTER, JENNIFER	12989	TECHNICAL SPECIALIST	TECH/T-IV/JC	\$82,224.00	AD	11-000-252-21000-000-0-0-000		
CHAVEZ SALAZAR, PAUL	25648	CUSTODIAN	FM04/DAY/HEAD	\$32.60	WA	11-000-262-21000-000-0-0-138		
CHIMENTO, ROSEMARY	20231	SECRETARY PRINCIPAL	CLER/CAT6/12	\$61,172.00	HM	11-000-240-21050-000-0-0-056		
CIOFFI, MICHELE	23674	SECRETARY PRINCIPAL	CLER/CAT6/12	\$61,172.00	HS	11-000-240-21050-000-0-0-050		
CIRKUS, JULIE	20093	SECRETARY	CLER/CAT7/12	\$62,448.00	HS	11-000-221-21050-000-0-0-000		
COLLURA, MARK	21395	CUSTODIAN	FM02/DAY/HEAD	\$36.56	CH	11-000-262-21000-000-0-0-055		
CONNORS, MARIA	13557	SECRETARY PRINCIPAL	CLER/CAT6/12	\$61,172.00	CH	11-000-240-21050-000-0-0-055		
D'AGOSTA, SAMANTHA	25030	SECRETARY PRINCIPAL	CLER/CAT6/08	\$49,072.00	CH	11-000-240-21050-000-0-0-055		
DANEL, CRISTINA	21896	IT SPECIALIST	TECH/T-III/06	\$67,400.00	AD	11-000-252-21000-000-0-0-000		
DEIGNAN, KAREN	21145	SECRETARY MAINTENANCE	CLER/CAT7/12	\$62,448.00	SO	11-000-261-21000-000-0-0-000		
DIAS, DENISE	26043	SECRETARY REGISTRATION	CLER/CAT6/07	\$47,072.00	AD	11-000-211-21000-000-0-0-000		
DOCHERTY, RAINA	26298	SENIOR BOOKKEEPER	BKPR/SNR/01	\$69,005.00	AD	11-000-251-21000-000-0-0-000		
DUDIK, LORRAINE	24172	SECRETARY CURRICULUM	CLER/CAT6/10	\$54,172.00	AD	11-000-221-21050-000-0-0-000		
DVORAK, KERRI	24930	SECRETARY PRINCIPAL	CLER/CAT7/10	\$55,448.00	WA	11-000-240-21050-000-0-0-138		
ESPOSITO, JOHN	25599	MASTER PLUMBER	FM17/DAY/MPLU	\$55.09	SO	11-000-261-21000-000-0-0-000		
ESTAFANOUS, MAGED	25192	HVAC TECHNICIAN	FM18/EVE/HVME	\$35.34	SO	11-000-261-21000-000-0-0-000		
EUSTICE JR, THOMAS	11682	CUSTODIAN	FM06/DAY/CUST	\$27.07	HM	11-000-262-21000-000-0-0-056		
FERRO, TERRI	23633	SENIOR BOOKKEEPER	BKPR/SNR/01	\$69,005.00	HS	11-000-251-21000-000-0-0-050		
FITZGERALD, KAREN	23099	SECRETARY GUIDANCE	CLER/CAT6/12	\$61,172.00	HS	11-000-218-21050-000-0-0-050		
FORREST, MARK	24019	CUSTODIAN	FM04/DAY/HEAD	\$32.60	CT	11-000-262-21000-000-0-0-125		
FOX, ELIZABETH	13655	SECRETARY GUIDANCE	CLER/CAT7/12	\$62,448.00	HS	11-000-218-21050-000-0-0-050		
FRAGAPANE, GIUSEPPE	25250	PAINTER	FM18/EVE/PAIN	\$35.72	SO	11-000-261-21000-000-0-0-000		
GAUDIO, CANDACE	13089	SECRETARY SPECIAL EDUCATION	CLER/CAT6/12	\$61,172.00	AD	11-000-219-21050-000-0-0-000		
GENDEL, ELLEN	26053	SYSTEM SUPPORT SPECIALIST	TECH/T-V/08	\$84,400.00	AD	11-000-252-21000-000-0-0-000		
GLINKA, JOHN	21475	MASTER HVACR TECHNICIAN	FM17/DAY/MHVA	\$45.72	SO	11-000-261-21000-000-0-0-000		
GOODGER, KIMBERLY	23382	SECRETARY PRINCIPAL	CLER/CAT6/09	\$51,372.00	CN	11-000-240-21050-000-0-0-070		
GRANT, CYNTHIA	13014	SECRETARY PRINCIPAL	CLER/CAT6/12	\$61,172.00	ME	11-000-240-21050-000-0-0-120		
GUDZAK, LIZA	21453	SECRETARY GUIDANCE	CLER/CAT6/12	\$61,172.00	HM	11-000-218-21050-000-0-0-056		
GUMBERT, KIMBERLEY	25032	SECRETARY PRINCIPAL	CLER/CAT7/12	\$62,448.00	HS	11-000-240-21050-000-0-0-050		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 7/1/2025	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
GUTIERREZ CHANOCUA, CHRISTIAN	26041	CUSTODIAN	FM04/DAY/HEAD	\$32.60	FR	11-000-262-21000-000-0-130		
HANSEN, HENRY	26853	IT SPECIALIST	TECH/T-III/07	\$68,900.00	AD	11-000-252-21000-000-0-000		
JANI, KETAKI	20004	SECRETARY SPECIAL EDUCATION	CLER/CAT6/12	\$61,172.00	AD	11-000-219-21050-000-0-000		
KAVASERI, MEENAKSHI	26690	SENIOR BOOKKEEPER	BKPR/SNR/01	\$69,005.00	AD	11-000-251-21000-000-0-000		
KEATING, COLBY	25765	GENERAL MAINTENANCE TECHNICIAN	FM17/DAY/GRMT	\$36.41	SO	11-000-261-21000-000-0-000		
KELLIHER, LISA	21219	SECRETARY PRINCIPAL	CLER/CAT7/10	\$55,448.00	ME	11-000-240-21050-000-0-120		
KEMPROWSKI, CARRIE	16037	CUSTODIAN	FM05/DAY/CUST	\$27.45	HS	11-000-262-21000-000-0-050		
KURDYLA, LYNN	13963	SECRETARY PRINCIPAL	CLER/CAT6/07	\$47,072.00	IR	11-000-240-21050-000-0-090		
LABERDEE, SHERRI	25132	SECRETARY PRINCIPAL	CLER/CAT6/SL	\$51,772.00	LB	11-000-240-21050-000-0-100		
LIPARITI, BRITTNEY	25922	SECRETARY GUIDANCE	CLER/CAT6/05	\$44,172.00	CH	11-000-218-21050-000-0-055		
LUCHINO, SUSAN	23993	SECRETARY SPECIAL EDUCATION	CLER/CAT7/11	\$58,648.00	AD	11-000-219-21050-000-0-000		
MAGANA-LARA, JESICA	26077	CUSTODIAN	FM04/DAY/HEAD	\$32.60	LB	11-000-262-21000-000-0-100		
MCGASKEY, STEVEN	26018	MASTER HVACR TECHNICIAN	FM17/DAY/MHVA	\$45.72	SO	11-000-261-21000-000-0-000		
MEDJID BADRAN, SALLY	24974	SECRETARY PRINCIPAL	CLER/CAT6/05	\$44,172.00	HS	11-000-240-21050-000-0-050		
MURPHY, JESSE	24843	IT SPECIALIST	TECH/T-III/02	\$62,400.00	AD	11-000-252-21000-000-0-000		
NARGUND, VANITA	20760	SENIOR BOOKKEEPER	BKPR/SNR/01	\$69,005.00	AD	11-000-251-21000-000-0-000		
NEWMAN, MARNIE	24846	TECHNICAL SPECIALIST	TECH/T-IV/10	\$80,500.00	AD	11-000-252-21000-000-0-000		
OREFICE, KATHERINE	26386	TECHNICAL SPECIALIST	TECH/T-IV/03	\$70,700.00	AD	11-000-252-21000-000-0-000		
PALUMBO, ALEXANDER	26499	CUSTODIAN	FM04/DAY/HEAD	\$32.60	BM	11-000-262-21000-000-0-060		
PATTI, MANPREET	23768	SECRETARY REGISTRATION	CLER/CAT6/10	\$54,172.00	AD	11-000-211-21000-000-0-000		
PAUL, JORGE	26925	MASTER ELECTRICIAN	FM18/EVE/MELE	\$57.25	SO	11-000-261-21000-000-0-000		
PISCITELLI, BEVIN	26462	SECRETARY PRINCIPAL	CLER/CAT6/03	\$43,422.00	BM	11-000-240-21050-000-0-060		
POLITO, ALLISON	20783	SENIOR BOOKKEEPER	BKPR/SNR/01	\$69,005.00	AD	11-000-251-21000-000-0-000		
REYES, RAFAEL	23551	GENERAL MAINTENANCE TECHNICIAN	FM18/EVE/GRMT	\$36.41	SO	11-000-261-21000-000-0-000		
SADOWSKI, STEVE	13741	MASTER ELECTRICIAN	FM17/DAY/MELE	\$57.25	SO	11-000-261-21000-000-0-000		
SAGGESE, KATHLEEN	23858	SECRETARY PRINCIPAL	CLER/CAT7/11	\$58,648.00	BM	11-000-240-21050-000-0-060		
SALAZAR-ALVAREZ, OSCAR	24689	CUSTODIAN	FM04/DAY/HEAD	\$32.60	IR	11-000-262-21000-000-0-090		
SAMPSON, JENNIFER	25726	SECRETARY SPECIAL EDUCATION	CLER/CAT6/06	\$45,172.00	AD	11-000-219-21050-000-0-000		
SANTANA-RODRIGUEZ, MAX	26149	IT SPECIALIST	TECH/T-III/03	\$62,900.00	AD	11-000-252-21000-000-0-000		
SANTIAGO, CHRISTINE	26872	SECRETARY CURRICULUM	CLER/CAT6/09	\$51,372.00	AD	11-000-221-21050-000-0-000		
SAWICKI, NICHOLE	26071	SENIOR BOOKKEEPER	BKPR/SNR/01	\$69,005.00	AD	11-000-251-21000-000-0-000		
SCARDAVILLE, DOREEN	25113	SECRETARY TRANSPORTATION	CLER/CAT6/12	\$61,172.00	SO	11-000-270-21600-000-0-000		
SCHULTZ, JASON	24394	IT SPECIALIST	TECH/T-III/11	\$75,061.00	AD	11-000-252-21000-000-0-000		
SHEPHERD, MICHAEL	26850	IT SPECIALIST	TECH/T-III/06	\$67,400.00	AD	11-000-252-21000-000-0-000		
SIEDLECKI, JEFFREY	15743	CUSTODIAN	FM05/DAY/CUST	\$27.45	CH	11-000-262-21000-000-0-055		
SIEMONS, MONIQUE	13822	SECRETARY PRINCIPAL	CLER/CAT6/07	\$47,072.00	WA	11-000-240-21050-000-0-138		
STOUT, MICHELLE	21780	SECRETARY PRINCIPAL	CLER/CAT7/12	\$62,448.00	IR	11-000-240-21050-000-0-090		
SZARAZ, CAITLIN	26096	SECRETARY PRINCIPAL	CLER/CAT7/05	\$45,448.00	FR	11-000-240-21050-000-0-130		
TEDESCO, JANICE	20104	SECRETARY	CLER/CAT6/12	\$61,172.00	AD	6G-993-320-21000-800-60-0-000 30% 6G-993-320-21000-802-60-0-000 30% 6G-993-320-21000-807-60-0-000 30% 6G-993-320-21000-803-60-0-000 10%		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 7/1/2025	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
TEMPERA, JOANNE	13077	SECRETARY PRINCIPAL	CLER/CAT7/11	\$58,648.00	CN	11-000-240-21050-000-00-0-070		
TREPTOW, ROBERT	25094	IT SPECIALIST	TECH/T-III/07	\$68,900.00	AD	11-000-252-21000-000-00-0-000		
TRICE, ROBERT	23793	IT SPECIALIST	TECH/T-III/06	\$67,400.00	AD	11-000-252-21000-000-00-0-000		
TROHALIDES, THERESA	25087	SENIOR BOOKKEEPER	BKPR/SNR/01	\$69,005.00	AD	11-000-251-21000-000-00-0-000		
TROUTMAN, GILLIAN	14273	SYSTEM SUPPORT SPECIALIST	TECH/T-V/11	\$88,600.00	AD	11-000-252-21000-000-00-0-000		
VENDOME, JAIRO	26775	IT SPECIALIST	TECH/T-III/04	\$64,400.00	AD	11-000-252-21000-000-00-0-000		
VILLAGRAN, ERIK	21758	CUSTODIAN	FM04/DAY/HEAD	\$32.60	CN	11-000-262-21000-000-00-0-070		
VILLAGRAN, SAUL	21217	CUSTODIAN	FM01/DAY/HEAD	\$38.64	HS	11-000-262-21000-000-00-0-050		
						6G-993-320-21000-802-60-0-000 45% 20-619-100-21000-ABE-60-5-000 16.9% 6G-993-320-21000-803-60-0-000 15.0% 6G-993-320-21000-807-60-0-000 15.0% 20-619-100-21000-ACV-60-5-000 7.6% 20-619-200-21000-ABE-60-5-000 0.35% 20-619-200-21000-ACV-60-5-000 0.15%		
VISCONTI, EILEEN	26607	SECRETARY	CLER/CAT7/12	\$62,448.00	AD			
WALLIS, ARNOLD	20205	SYSTEM SUPPORT SPECIALIST	TECH/T-V/11	\$88,600.00	AD	11-000-252-21000-000-00-0-000		
WILDER, JACOB	26024	IT SPECIALIST	TECH/T-III/06	\$67,400.00	AD	11-000-252-21000-000-00-0-000		
WOODS, CELESTINE	23525	SECRETARY GUIDANCE	CLER/CAT6/12	\$61,172.00	HS	11-000-218-21050-000-00-0-050		

CERTIFICATED EBPSA PERSONNEL

ATTACHMENT

RE-APPOINTMENTS:

It is recommended that the Administrative and Supervisory personnel be approved for the 2025 - 2026 school year effective July 1, 2025 through June 30, 2026, as attached:

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 7/1/2025	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
AMATURO, VANESSA	23648	SUPERVISOR GUIDANCE/COLLEGE	PSA/SUPV/SPG2	\$161,130.00	HS	11-000-218-21040-000-00-0-000		
BLALOCK, DANIELLE	20905	SUPERVISOR STUDENT SERVICES	PSA/SUPV/SPST	\$169,106.00	AD	11-000-221-21020-000-00-0-000		
BUCIOR, EDWARD	22685	PRINCIPAL HIGH SCHOOL	PSA/PRIN/HS	\$176,395.00	HS	11-000-240-21030-000-00-0-050		
CANTO, COLLEEN	25768	SUPERVISOR SPECIAL EDUCATION	PSA/SUPV/SPSE	\$173,892.00	AD	11-000-221-21020-000-00-0-000	T	
CARUSO, MELISSA	26064	SUPERVISOR SPECIAL ED PK-5	PSA/SUPV/SPES	\$140,766.00	AD	11-000-221-21020-000-00-0-000		
CHMIELOWICZ, JOANN	20657	PRINCIPAL ELEMENTARY	PSA/PRIN/IR	\$179,237.00	IR	11-000-240-21030-000-00-0-090		
CRUZ-GARCIA, KIMBERLY	26094	SUPERVISOR LANG/BILINGUAL/ESL	PSA/SUPV/SPFL	\$168,309.00	AD	11-000-221-21020-000-00-0-000		
CSATARI, JOSEPH	11631	PRINCIPAL ELEMENTARY	PSA/PRIN/WA	\$183,425.00	WA	11-000-240-21030-000-00-0-138		
CUNNINGHAM, JENNIFER	24118	PRINCIPAL ASSISTANT JHS	PSA/APRN/CH4	\$157,747.00	CH	11-000-240-21030-000-00-0-055		
DAGROSA, MICHELLE	20394	SUPERVISOR ARTS EDUCATION	PSA/SUPV/SPAR	\$163,523.00	AD	11-000-221-21020-000-00-0-000		
DE LOS SANTOS, ERICA	26518	PRINCIPAL ASSISTANT HS	PSA/APRN/HS5	\$135,794.00	HS	11-000-240-21030-000-00-0-050		
DELGADO, NYREE	26115	PRINCIPAL ELEMENTARY	PSA/PRIN/FR	\$180,912.00	FR	11-000-240-21030-000-00-0-130		
DELUCA, ALEXIA	23196	PRINCIPAL ASSISTANT JHS	PSA/APRN/CH3	\$158,509.00	CH	11-000-240-21030-000-00-0-055		
EVANOVICH, IAN	22437	PRINCIPAL ASSISTANT JHS	PSA/APRN/CH2	\$163,081.00	CH	11-000-240-21030-000-00-0-055		
GASKELL, MICHAEL	21015	PRINCIPAL ELEMENTARY	PSA/PRIN/CN	\$187,612.00	CN	11-000-240-21030-000-00-0-070		
GRISTINA, KRISTIN	24677	PRINCIPAL ELEMENTARY	PSA/PRIN/BM	\$170,024.00	BM	11-000-240-21030-000-00-0-060		
GUGLIOTTA JR, ANTHONY	21101	SUPERVISOR MATHEMATICS	PSA/SUPV/SPMA	\$174,690.00	AD	11-000-221-21020-000-00-0-000		
HANAS, MATTHEW	21456	PRINCIPAL JHS	PSA/PRIN/CH	\$192,736.00	CH	11-000-240-21030-000-00-0-055		
HIGGINS, RYAN	24611	SUPERVISOR SCIENCE	PSA/SUPV/SPSG	\$168,309.00	AD	11-000-221-21020-000-00-0-000		
HUSAR, THOMAS	12818	PRINCIPAL ASSISTANT MS	PSA/APRN/HM3	\$166,129.00	HM	11-000-240-21030-000-00-0-056		
JONES, CHERYL	20698	PRINCIPAL ELEMENTARY	PSA/PRIN/ME	\$183,425.00	ME	11-000-240-21030-000-00-0-120		
MALTA, FRANK	25729	SUPERVISOR ATHLETICS	PSA/SUPV/SPAT	\$162,725.00	HS	11-402-100-21000-000-00-0-000		
MCBRIDE, TATIANNA	26500	PRINCIPAL ELEMENTARY	PSA/PRIN/CT	\$157,178.00	CT	11-000-240-21030-000-00-0-125		
MORAN, DANIEL	14177	SUPERVISOR SOCIAL STUDIES	PSA/SUPV/SPSS	\$178,678.00	AD	11-000-221-21020-000-00-0-000		
MYER, ERIK	12025	SUPERVISOR HEALTH & PHYS ED	PSA/SUPV/SPHP	\$162,725.00	AD	11-000-221-21020-000-00-0-000		
PAZINKO, GLEN	14553	PRINCIPAL ASSISTANT HS	PSA/APRN/HS3	\$163,081.00	HS	11-000-240-21030-000-00-0-050		
SCANLON, ANDREW	11855	SUPERVISOR PRAC ARTS K-12	PSA/SUPV/SPTTE	\$174,690.00	AD	11-000-221-21020-000-00-0-000		
YANNAZZO, CHRISTOPHER	14456	PRINCIPAL ASSISTANT HS	PSA/APRN/HS4	\$160,033.00	HS	11-000-240-21030-000-00-0-050		

NON-UNIT PERSONNEL

ATTACHMENT

RE-APPOINTMENTS:

It is recommended that the following non-unit personnel be approved for the 2025 - 2026 school year as attached:

NAME	EMP ID	POSITION	INDEX	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
BOLEY, JOYCE	21408	SUPERINTENDENT ASSISTANT ACA	NONU/NONU/66	AD	11-000-221-21040-000-00-0-000		
CROTCHFELT, JOSEPH	14054	DIRECTOR FINANCIAL SERVICES	NONU/NONU/09	AD	11-000-251-21000-000-00-0-000		
DININNO, DANIELLE	12349	DIRECTOR ELEMENTARY EDUCATION	NONU/NONU/88	AD	11-000-223-21040-000-00-0-000		
GIULIANA, BERNARDO	10729	SUPER ASSIST - BUS/SUPPORT OPS	NONU/NONU/07	AD	11-000-251-21000-000-00-0-000		
SCE, CHRISTINE	13528	DIRECTOR SECONDARY EDUCATION	NONU/NONU/67	AD	11-000-223-21040-000-00-0-000	T	
SULTANA LOROCCO, LOUISE	23165	DIRECTOR SPECIAL EDUCATION	NONU/NONU/106	AD	11-000-240-21040-000-00-0-000		
TIBBETTS, NICOLE	21427	DIRECTOR HUMAN RESOURCES	NONU/NONU/60	AD	11-000-251-21000-000-00-0-000		

NAME	EMP ID	POSITION	INDEX	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
ANGELINE, JANET	12513	EXECUTIVE SECRETARY	NONU/NONU/103	AD	11-000-230-21000-000-0-000		
ANTHONY, MATTHEW	25885	DISPATCHER	NONU/NONU/113	SO	11-000-270-21600-000-0-000		
					11-000-221-21050-000-0-0-000 92.93% 20-231-200-21000-000-72-5-000 4.71% 20-270-200-21000-000-72-5-000 2.36%		
BERARDINELLI, DENISE	25001	EXECUTIVE SECRETARY	NONU/NONU/80	AD			
BRENDEL, ROY	25231	SENIOR FOREPERSON FAC MANAGE	NONU/NONU/105	SO	11-000-261-21000-000-0-000		
COHEN, MERYL	20284	MANAGER ACCOUNTS PAYABLE	NONU/NONU/08	AD	11-000-251-21000-000-0-000		
FORSBERG, JOYCE	22167	SNR MGR PUPIL TRANSPORATION	NONU/NONU/98	SO	11-000-270-21600-000-0-000		
					20-619-100-21000-ABE-60-5-000 21.64% 6G-993-320-21000-807-60-0-000 20.00% 6G-993-320-21000-803-60-0-000 16.00% 6G-993-320-21000-802-60-0-000 16.00% 6G-993-320-21000-800-60-0-000 16.00% 20-619-100-21000-ACV-60-5-000 9.72% 20-619-200-21000-ABE-60-5-000 0.44% 20-619-200-21000-ACV-60-5-000 0.20%		
GILBERT, ANN MARIE	22326	SNR MGR COMMUNITY PROGRAMS	NONU/NONU/90	AD			
HOELZ, PATRICK	23687	FOREPERSON GROUNDS MAINTENANCE	NONU/NONU/87	SO	11-000-263-21000-000-0-000		
HOWELL, LORI	25829	TRANSPORTATION COORDINATOR	NONU/NONU/102	SO	11-000-270-21600-000-0-000		
KEEGAN, KAREN	21135	EXECUTIVE SECRETARY	NONU/NONU/78	AD	11-000-230-21000-000-0-000		
KWIECINSKI, JOCELYNE	26744	HUMAN RESOURCES SENIOR MANAGER	NONU/NONU/59	AD	11-000-251-21000-000-0-000		
LATRONICA, NICHOLAS	13324	CHIEF INFORMATION OFFICER	NONU/NONU/13	AD	11-000-252-21000-000-0-000		
					11-000-251-21000-000-0-0-000 50% 6H-994-320-21000-000-75-0-056 50%		
MAHAPATRA, CHETNA	20804	FACILITIES USE COORDINATOR	NONU/NONU/111	AD			
MAHMOUD, KATHERINE	21055	EXECUTIVE SECRETARY	NONU/NONU/79	AD	11-000-251-21000-000-0-000		
					11-000-221-21000-000-0-0-000 50% 11-000-230-21000-000-0-0-000 50%		
MANDLEUR, KAREN	23611	EXECUTIVE ASSISTANT	NONU/NONU/82	AD			
MARGOLIN, RANDI	21338	MANAGER SR PAYROLL/BENEFITS	NONU/NONU/17	AD	11-000-251-21000-000-0-000		
MAYO, JAMIE	26708	SECRETARY CONFIDENTIAL HR	NONU/NONU/52	AD	11-000-251-21000-000-0-000		
MCMENAMIN, JOHN	21809	MANAGER OF MULTIMEDIA	NONU/NONU/74	AD	11-000-252-21000-000-0-000		
NATALICCHIO, PAUL	22754	DIRECTOR SCHOOL SECURITY OPS	NONU/NONU/95	AD	11-000-266-21000-000-0-000		
NESCI, JOSEPH	23215	MANAGER SR NETWORK/TELECOMM	NONU/NONU/47	AD	11-000-252-21000-000-0-000		
PICCIRILLO, CRYSTAL	26658	EXECUTIVE SECRETARY	NONU/NONU/76	AD	11-000-251-21000-000-0-000		
RAYMOND, CLIFFORD	25072	MANAGER SR TECH SUPP SVCS	NONU/NONU/86	AD	11-000-252-21000-000-0-000		
ROGERS, MARY GRACE	23324	SECRETARY CONFIDENTIAL HR	NONU/NONU/50	AD	11-000-251-21000-000-0-000		
ROSENVINGE, TARA	21089	MANAGER SR ACCOUNTING	NONU/NONU/38	AD	11-000-251-21000-000-0-000		
ROWE-MCKENZIE, CATHERINE	11795	FOOD SERVICE COORDINATOR	NONU/NONU/109	AD	6E-910-310-21000-000-75-0-000		
RUSINAK, JANE	25499	ACCOUNTANT	NONU/NONU/94	AD	11-000-251-21000-000-0-000		
					11-000-261-21000-000-0-0-000 40% 11-000-263-21000-000-0-0-000 40% 11-000-262-21000-000-0-0-000 10% 12-000-400-21000-000-0-0-000 10%		
SCHENCK JR, GERALD	24335	DIRECTOR OF FACILITIES MGT	NONU/NONU/64	SO			
STEIN, PAMELA	24519	PAYROLL COORDINATOR	NONU/NONU/65	AD	11-000-251-21000-000-0-000		
SWOBODA, KENNETH	20490	MANAGER NETWORK ENGINEER	NONU/NONU/36	AD	11-000-252-21000-000-0-000		
TAGERTY, LORI	21149	MANAGER PURCHASING	NONU/NONU/40	AD	11-000-251-21000-000-0-000		
					6G-993-320-21000-802-60-0-000 60% 6G-993-320-21000-803-60-0-000 40%		
TORRES, ANGELINE	25529	COMMUN PROGRAMS COORD ASK ENRI	NONU/NONU/93	AD			
VESELY, YANINA	21579	MANAGER SR APPLICATIONS	NONU/NONU/61	AD	11-000-252-21000-000-0-000		
ZEBRO, KEVIN	25474	COORD SCHOOL SECURITY OPS	NONU/NONU/99	AD	11-000-266-21000-000-0-000		

NAME	EMP ID	POSITION	INDEX	LOCATION	ACCOUNT	COMMENTS
ABRAMS, MARCIA	26661	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
BARRY, BRIAN	26227	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
BEIRAO, CARLOS	26448	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
BELTON, JOHN	26738	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
BERKE, ROBERT	23348	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
BOTTIGLIERI, FRANK	24284	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/LEAD	DT	11-000-266-21000-000-00-0-000	
BREEN, JOHN	26727	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	
BREYTA, JOSEPH	24311	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
CARRO, ANTHONY	26009	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
CLARKE, BRENDAN	23417	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/LEAD	DT	11-000-266-21000-000-00-0-000	
COGHLAN, GARY	22601	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/GRND	DT	11-000-266-21000-000-00-0-000	
COLLINS, DONALD	24867	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
CROTHERS, THOMAS	23761	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/LEAD	DT	11-000-266-21000-000-00-0-000	
CUTRO, CARMEN	26595	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
D'ANGELO, MICHAEL	25320	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
DESROSIER, WILLIAM	24440	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/LEAD	DT	11-000-266-21000-000-00-0-000	
DICKEY, WILLIE	24726	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	
DIMARTINO, PAUL	26280	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
DUFFY, GARRETT	23715	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
ENNIS, CRAIG	26677	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
EVANOWSKI, DANIEL	24301	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
FINNEY, MAURICE	26814	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
GARTNER, ERIC	24396	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/LEAD	DT	11-000-266-21000-000-00-0-000	
GERBA, TODD	25836	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
GILES, CLINT	26769	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
GORDON, HOWARD	26807	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
GORHAM, KEVIN	25884	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	
GRAFFAGNINO, JOSEPH	26095	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
GREKOSKI, JOSEPH	24316	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
GRIGGS, REGINALD	25296	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
GROSSMANN, ERIC	26533	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
HERBST, RICHARD	25888	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours

NAME	EMP ID	POSITION	INDEX	LOCATION	ACCOUNT	COMMENTS
HUDSON, HARRY	25701	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
JOHNSTON, THOMAS	23066	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
KALTENBACH JR, GEORGE	24287	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/LEAD	DT	11-000-266-21000-000-00-0-000	
KINDLER, ERIC	24418	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/LEAD	DT	11-000-266-21000-000-00-0-000	
LAROCCA, LOUIS	24360	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/LEAD	DT	11-000-266-21000-000-00-0-000	
MAISTROW, JON	26067	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
MALDONADO, JOSE	24815	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
MARCINCZYK, BRUCE	24728	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
MARTIN, GEORGE	25759	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	
MATARANGOLO, JANE	23422	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
MCAULIFFE, TIMOTHY	25647	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/LEAD	DT	11-000-266-21000-000-00-0-000	
MCCUE, WILLIAM	25722	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
MCMAHON, JOHN	26274	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
METZGER, JOHN	26515	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
MILLER, JOSEPH	24929	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	
MISIUR, JOSEPH	26200	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
MOONEY, KEVIN	26770	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
NAPOLI, JOHN	23811	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/LEAD	DT	11-000-266-21000-000-00-0-000	
NEWTON, DONALD	25764	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	
PASCOAL, KEVIN	23526	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/LEAD	DT	11-000-266-21000-000-00-0-000	
PINTO, JENNIFER	26521	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
QUERCIA, ALAN	24323	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/LEAD	DT	11-000-266-21000-000-00-0-000	
RETTE, WILLIAM	24530	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/LEAD	DT	11-000-266-21000-000-00-0-000	
RIZK, GAVIN	26296	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
SCHIAVONE, JOHN	24548	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
SHINE JR, ROBERT	25235	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
SMESTER, MARIO	25526	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
SMITH, PATRICK	25974	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	
STEINBECK, KEVIN	24005	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/LEAD	DT	11-000-266-21000-000-00-0-000	
TYSON, MARC	24424	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
VEGA, SARITA	26523	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours
VETRECIN, MICHAEL	24317	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 Hours

NAME	EMP ID	POSITION	INDEX	LOCATION	ACCOUNT	COMMENTS
ZYSKOWSKI, JOSEPH	24183	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/LEAD	DT	11-000-266-21000-000-00-0-000	



**EAST BRUNSWICK PUBLIC
SCHOOLS**

STUDENT SERVICES
Agenda Item: 1.

Date Prepared: 1/23/2025

Meeting Date: 5/7/2025

TO: Members, Board of Education

FROM: Dr. Victor P. Valeski, Superintendent of Schools

SUBJECT: 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 harassment, intimidation and bullying incidents report is accepted for the period April 11, 2025 through May 7, 2025.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						

Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
HIB Report	5/7/2025	Backup Material

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

Founded										Results of Investigation			
Incident Number	Incident Date	Grade Level	Protected Category	Effect of Incident	Mode of HIB Incident	Incident Reported By	Number of Targets	Number of Offenders	Number of Bystanders	Actions Related to Target	Actions Related to Offender	Discipline Imposed	Other Actions Taken
BOW2425.003	4/8/2025	Target - Grade 4 Offenders - Grade 4 Bystanders - Staff and Grade 4	11	1,2,4 & 6	3	4	1	2	4	1 & 2	1 & 2	None	Both offenders received denial of privileges and separation in the lunchroom
WA2425003	4/8/2025	Target - Grade 4 Offenders - Grade 4 Bystanders - Grade 4	11	4	3	4	1	1	7	1 & 2	1 & 2	Offender received OSS	None
HS2425.019	3/27/2025	Target - Grade 12 Offenders - Grade 12 Bystanders - Staff and Grades 10, 11 & 12	11	1,2,3 4,5 & 6	3 & 5	2	1	2	10	1 & 2	1 & 2	Both offenders received ISS	None

Unfounded

Incident Number	Incident Date	Grade Level	Protected Category	Effect of Incident
CEN2425.002	4/8/2025	Alleged Target - Grade 4 Alleged Offenders - Staff	None	
HUES2425.014	4/2/2025	Alleged Target - Grade 5 Alleged Offender - Grade 5	None	
CHU2425.019	4/4/2025	Alleged Target - Grade 7 Alleged Offender - Grade 9	None	
EBHS2425.018	4/1/2025	Alleged Target - Grade 12 Alleged Offenders - Grade 11	None	

Protected Category (check all that apply)		Effect of HIB Incident (check all that apply)		Mode of HIB Incident (check all that apply)
1 - Race	6 - Gender	1 - Substantially disrupted or interfered with orderly operation of school or rights of other students		1-Gesture
2 - Color	7 - Sexual Orientation	2 - Offender knew action would physically or emotionally cause harm to the victim or damage to the victims property		2-Written
3 - Religion	8 - Gender Identify & Expression	3 - Victim was in fear of physical or emotional harm or damage to personal property		3-Verbal
4 - Ancestry	9 - Mental, Physical, or Sensory disability	4 - Insulted or demeaned a student of a group of students		4-Physical (major or minor injury)
5 - Origin	10 - Perceived to Weakness	5 - Interfered with victim's education		5-Electronic Communication
	11 - Other Distinguishing Characteristics	6 - Created a hostile educational environment by severely or pervasively causing physical or emotional harm to the student		6 - Transportation
Incident Reported by	Actions Related to Target/Offender	Discipline		
1 - Parent	1 - Parent Notification	1 - Detention	6 - Athletic suspension	Total Number of Investigations - 7
2 - Target	2 - Counseling	2 - Loss of free play/recess	7 - Restitution	Staff Investigations - 1
3 - Witness	3 - Apology from offender(s)	3 - Bus suspension	8 - Reprimand	Unfounded - 4
4 - Staff Member	4 - Tolerance lessons	4 - In-school suspension	9 - Other	Confirmed HIBs - 3
5 - Anonymous	5 - Meeting with victim and/or offender	5 - Out-of-school suspension	10 - None	



**EAST BRUNSWICK PUBLIC
SCHOOLS**

STUDENT SERVICES
Agenda Item: 2.

Date Prepared: 4/1/2025

Meeting Date: 5/7/2025

TO: Members, Board of Education

FROM: Dr. Victor P. Valeski, Superintendent of Schools

SUBJECT: Monthly School Reports - March 2025

Summary:
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:
Recommendation: That the attached monthly school reports are accepted for the month of March 2025.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						

Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
March 2025 Withdrawal Report	4/8/2025	Backup Material
March 2025 Security Drills	4/8/2025	Backup Material
March 2025 Fire Drill Report	4/8/2025	Backup Material
March 2025 Emergency Radio Testing Report	4/8/2025	Backup Material
March 2025 SSDS Monthly Report	4/11/2025	Backup Material
March 2025 Weekly Suspension/Exclusion Report	4/11/2025	Backup Material

**East Brunswick Public Schools
Withdrawal Report
March 2025**

Date	Grade	Reason
None		
<div> Magnet - 0 Withdrew - 0 In-State - 0 Out of State - 0 Out of Country - 0 Totals: 0 </div>		

East Brunswick Public Schools
Security Drills
2024-2025
March 2025

School	Date	Time	Active Shooter	Evacuation	Bomb Threat	Lockdown	Shelter-in-Place	Tabletop
Bowne-Munro	3/6/2025	10:15 AM						X
Central	3/14/2025	9:30 AM						X
Chittick	3/21/2025	10:00 AM				X		
Frost	3/19/2025	10:00 AM				X		
Irwin	3/25/2025	9:30 AM						X
Lawrence Brook	3/14/2025	10:00 AM						X
Memorial	3/4/2025	9:45 AM						X
Warnsdorfer	3/28/2025	10:00 AM						X
Hammaraskjold	3/12/2025	1:30 PM						X
Churchill	3/7/2025	10:00 AM						X
EBHS	3/5/2025	10:50 AM						X

**East Brunswick Public Schools
Fire Drill Report
March 2025**

School	Date of Fire Drill	Time of Day	Evacuation Time
Administration Building	3/27/25	2:30 PM	1:29
Bowne-Munro	3/14/25	9:30 AM	1:39
Central	3/10/25	2:30 PM	1:00
Chittick	3/10/25	2:00 PM	1:06
Frost	3/17/25	11:15 AM	1:50
Irwin	3/10/25	10:57 AM	1:40
Lawrence Brook	3/3/25	2:00 PM	1:37
Memorial	3/11/25	1:45 PM	2:00
Warnsdorfer	3/25/25	2:00 PM	1:48
Hammarskjold	3/3/25	1:00 PM	1:58
Churchill	3/6/25	1:25 PM	1:41
EBHS	3/4/25	10:55 AM	1:58

**East Brunswick Public Schools
Emergency Radio Testing
2024-2025**

Emergency Radio Testing was performed for all schools in collaboration with the East Brunswick Police Department on the following dates:

March 19, 2025

March 26, 2025

EAST BRUNSWICK PUBLIC SCHOOLS
Student Safety Data System ("SSDS") Incident Report
March 2025

SCHOOL	DATE OF INCIDENT	TYPE OF INCIDENT	DESCRIPTION	COST	ACTION TAKEN
HUES	3/5/2025	Violence	Fight	N/A	Out of School Suspension
CJHS	3/13/2025	Substance Offense	Use Confirmed	N/A	Out of School Suspension
CJHS	3/13/2025	Substance Offense	Use Confirmed	N/A	Out of School Suspension
CJHS	3/20/2025	Vandalism	False Public Alarm	N/A	Out of School Suspension
EBHS	3/12/2025	Substance Offense	Use Confirmed	N/A	Out of School Suspension
EBHS	3/17/2025	Violence	Assault	N/A	Police Notification Out of School Suspension
EBHS	3/25/2025	Substance Offense	Use Confirmed	N/A	Out of School Suspension
EBHS	3/26/2025	Violence/ Substance Offense	Simple Threat/ Possession/Use Confirmed	N/A	Police Notification Out of School Suspension

**East Brunswick Public Schools
Suspension/Exclusion Report**

Week of March 3, 2025 – March 7, 2025	
Bowne-Munro	None
Central	None
Chittick	None
Frost	See Attached
Irwin	None
Lawrence Brook	See Attached
Memorial	None
Warnsdorfer	See Attached
Hammarskjold Upper Elementary School	See Attached
Churchill Junior High School	See Attached
East Brunswick High School	See Attached

**09EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT**

VPS 3/24/2025

SCHOOL FROST

WEEK OF 03/03/2025-03/07/2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
03/05/25	PG	110595	3	STREP THROAT	EXC	03/05/25	1	03/06/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
03/07/25	AS	114695	1	CONJUNCTIVITIS	EXC	03/07/25	1	03/10/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS - In-School Suspension

OSS - Out-of-School Suspension

EXC - Exclusion

EXP - Expulsion

SSA - Suspected Substance Abuse

SA - Substance Abuse

Nyree Delgado
Principal's Signature

Please submit form by Tuesday
of the following week.

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

✓ P1 3/26/2025

SCHOOL Lawrence Brook Elementary School

WEEK OF March 7, 2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
3/7/2025	WM	109940	4	Strep Throat	EXC	3/7/25	1	3/10/25	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS – In-School Suspension

OSS – Out-of-School Suspension

EXC – Exclusion

EXP - Expulsion

SSA – Suspected Substance Abuse

SA – Substance Abuse

[Signature]
 Principal's Signature

Please submit form by Tuesday
 of the following week.

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

✓ 3/26/25

SCHOOL Warnsdorfer

WEEK OF 3/3/25 – 3/7/25

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
3/5/25	H.C.	113259	2	Code of Conduct Violation Fighting	OSS	3/5/25	1/2 Afternoon	3/6/26	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
3/5/25	A.H.	114026	2	Code of Conduct Violation Fighting	OSS	3/5/25	1/2 Afternoon	3/6/26	Conference via: <input checked="" type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS – In-School Suspension

OSS – Out-of-School Suspension

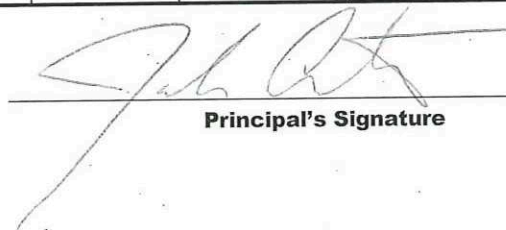
EXC – Exclusion

EXP - Expulsion

SSA – Suspected Substance Abuse

SA – Substance Abuse

Please submit form by Tuesday
of the following week.


 Principal's Signature

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

✓ PJ 3/26/25

SCHOOL Hammar skjold Upper Elementary School

WEEK OF: 3/3-3/7/25

Date	Students Initials	Students ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
3/5	A.H	108314	6	Fight	OSS	3/6, 3/7 3/10	3	3/11	Conference via: ___ In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent
3/5	D.G	116721	6	Fight	OSS	3/6,3/7 3/10	3	3/11	Conference via: ___ In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message Message <input checked="" type="checkbox"/> Letter Sent
3/5	L.M	114372	6	Disruptive Behavior	ISS	3/7	1	3/8	Conference via: ___ In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent
3/5	K.T	109532	6	Disruptive Behavior	ISS	3/6	1	3/7	Conference via: ___ In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent
3/6	Y.B	111492	5	Inappropriate Behavior	ISS	3/7 3/10	0.5 0.5	3/11	Conference via: ___ In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent

ISS - In-School Suspension

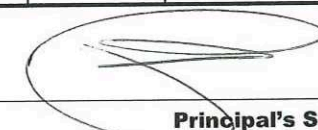
OSS - Out-of-School Suspension

EXC - Exclusion

EXP - Expulsion

SSA - Suspected Substance Abuse

SA - Substance Abuse



Principal's Signature

Please submit form by Tuesday
of the following week.

**EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT**

SCHOOL Churchill

WEEK OF 3/3/2025

VPV 3/26/2015

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
3/3/2025	MK	109086	9	Gross Insubordination	OSS	3/3/2025	2	3/5/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
3/4/2025	MS	111621	8	Disruptive Behavior	ISS	3/4/2025	1	3/5/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
3/5/2025	AG	114252	8	Inappropriate Behavior	ISS	3/6/2025	1	3/7/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
3/5/2025	KI	112986	8	Inappropriate Behavior	ISS	3/7/2025	1	3/10/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
3/5/2025	KG	113387	8	Inappropriate Behavior	ISS	3/10/2025	1	3/11/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent

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Please submit form by Tuesday
of the following week.

[Signature]
Principal's Signature

**EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT**

SCHOOL Churchill

WEEK OF 3/3/2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
3/7/2025	JR	105960	9	Unsafe Physical Conduct	ISS	3/7/2025	1	3/10/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
3/7/2025	LVS	109093	7	Inappropriate Language	OSS	3/7/2025	2	3/11/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

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Please submit form by Tuesday
of the following week.

Principal's Signature

**EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT**

SCHOOL East Brunswick High School

✓ 3/26/2015
WEEK OF 03/03/25

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
02/28/25	A.E.	104145	11	Use Confirmed - Marijuana	OSS	03/03/25	3	03/06/25	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
02/24/25 02/27/25	M.A.	116693	11	Cut Class	ISS	03/03/25	1	03/04/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
02/21/25	S.B.	116644	11	Cut Class	ISS	03/03/25	1	03/04/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
02/27/25	E.B.	111319	11	Cut Class	ISS	03/03/25	1	03/04/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
02/28/25	J.R.	104213	11	Cut Office Detention	ISS	03/03/25	1	03/04/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent

ISS - In-School Suspension

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EXP - Expulsion

SSA - Suspected Substance Abuse

SA - Substance Abuse



Principal's Signature

Please submit form by Tuesday
of the following week.

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL East Brunswick High School

WEEK OF 03/03/25

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
02/28/25 03/03/25 03/04/25	N.B.	116500	10	Cut Class / Cell Phone Possession / Left Class w/o Permission	ISS	03/04/25	1	03/05/25	Conference via: ___ In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent
02/28/25	J.H.	103768	11	Cut Class	ISS	03/04/25	1	03/05/25	Conference via: ___ In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent
02/28/25	A.A.	104888	10	Gross Insubordination	ISS	03/05/25	1	03/06/25	Conference via: ___ In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent
02/10/25 02/20/25 02/24/25 02/26/25 02/27/25 03/03/25	R.M.	116829	10	Cut Class/ Disrespectful Behavior / Electronic Possess	ISS	03/05/25	1	03/06/25	Conference via: ___ In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent
02/25/25 03/04/25 03/05/25	K.S.	106173	10	Cut Class	ISS	03/05/25	1	03/06/25	Conference via: ___ In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent

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OSS - Out-of-School Suspension

EXC - Exclusion

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SSA - Suspected Substance Abuse

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Principal's Signature

Please submit form by Tuesday
of the following week.

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL East Brunswick High School

WEEK OF 03/03/25

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
02/20/25 02/24/25 02/27/25 02/28/25 03/04/25	M.A.	111872	11	Cut Class / Attendance Problem / Inappropriate Behavior	OSS	03/06/25	1	03/07/25	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
02/11/25 - 03/04/25	H.M.	109019	10	Cut Class/ Disrespectful Behavior / Tardy to Class/ Disruptive	ISS	03/06/25	1	03/07/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
03/04/25	N.C.	107856	10	Electronic Device, Possess	ISS	03/07/25	1	03/08/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS – In-School Suspension

OSS – Out-of-School Suspension

EXC – Exclusion

EXP - Expulsion

SSA – Suspected Substance Abuse

SA – Substance Abuse


Principal's Signature

Please submit form by Tuesday
of the following week.

**East Brunswick Public Schools
Suspension/Exclusion Report**

Week of March 10, 2025 – March 14, 2025	
Bowne-Munro	See Attached
Central	None
Chittick	None
Frost	See Attached
Irwin	None
Lawrence Brook	See Attached
Memorial	See Attached
Warnsdorfer	See Attached
Hammaraskjold Upper Elementary School	None
Churchill Junior High School	See Attached
East Brunswick High School	See Attached

**EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT**

✓ 3/26/2025

SCHOOL Bowne-Munro

WEEK OF: March 10, 2025 – March 14, 2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
3.13.25	AM	116735	KF	Exclusion-illness	Rash of unknown origin	3.13.25	Pending	Until cleared by MD	Conference via: ___ In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent

ISS – In-School Suspension

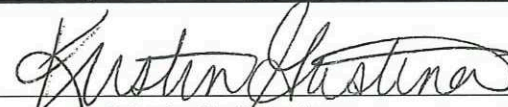
OSS – Out-of-School Suspension

EXC – Exclusion

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SSA – Suspected Substance Abuse

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Principal's Signature

Please submit form by Tuesday
of the following week.

**09EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT**

VPV 3/26/2025

SCHOOL FROST

WEEK OF 03/10/2025-03/14/2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
03/10/25	ES	116280	K	STREP THROAT	EXC	03/10/25	3	03/13/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS – In-School Suspension

OSS – Out-of-School Suspension

EXC – Exclusion

EXP - Expulsion

SSA – Suspected Substance Abuse

SA – Substance Abuse

Nyree Delgado
Principal's Signature

Please submit form by Tuesday
of the following week.

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL Lawrence Brook Elementary School

WEEK OF: March 10 to March 14, 2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
3/12/25	AR	115527	K	Medical	EXC	3/12	TBD	TBD	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
3/13/25	VF	115615	1	Pink Eye	EXC	3/13	1	3/14	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS – In-School Suspension

OSS – Out-of-School Suspension

EXC – Exclusion

EXP - Expulsion

SSA – Suspected Substance Abuse

SA – Substance Abuse



Principal's Signature

Please submit form by Tuesday
of the following week.

**EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT**

SCHOOL Memorial Elementary School

WV 3/26/2025
WEEK OF March 10, 2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
03/10/2025	M.M	116808	KF	Missing IPV vaccine	exclusion	3/10/25	3	3/13/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS - In-School Suspension

OSS - Out-of-School Suspension

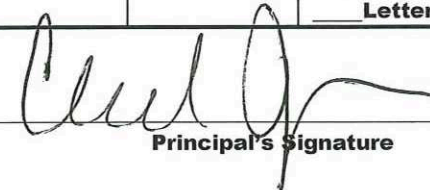
EXC - Exclusion

EXP - Expulsion

SSA - Suspected Substance Abuse

SA - Substance Abuse

Please submit form by Tuesday
of the following week.


Principal's Signature

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

VPV 3/26/25

SCHOOL Warnsdorfer

WEEK OF 3/10/25 – 3/4/2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
3/10/25	M. H.	109652	3	Code of Conduct Violation	OSS	3/10/25	1/2 Afternoon	3/11/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input checked="" type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

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Principal's Signature

**EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT**

SCHOOL Churchill

WEEK OF 3/10/2025

VPV 3/26/2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
3/10/2025	KA	104630	8	Inappropriate Language	OSS	3/10/2025	1	3/11/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
3/10/2025	ZS	116811	9	Gross Insubordination	ISS	3/10/2025	2	3/12/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
3/10/2025	CM	114512	7	Insubordination	ISS	3/11/2025	1	3/12/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
3/11/2025	JG	109103	7	Disruptive Behavior	ISS	3/12/2025	1	3/13/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
3/12/2025	KMR	114753	9	Cut Class/ Disruptive Behavior/ Inappropriate Language	ISS	3/12/2025	1	3/13/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent

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SSA – Suspected Substance Abuse
SA – Substance Abuse

Mark H. [Signature] 3/20/25
Principal's Signature

Please submit form by Tuesday
of the following week.

**EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT**

SCHOOL Churchill

WEEK OF 3/10/2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
3/12/2025	JS	107999	7	Technology Policy Violation	ISS	3/13/2025	1	3/14/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
3/12/2025	KS	107974	7	Inappropriate Language	OSS	3/13/2025	2	3/17/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
3/13/2025	AM	114592	7	Inappropriate Behavior	ISS	3/13/2025	1	3/14/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
3/13/2025	MR	116306	8	Cut Class/ Disrespectful Behavior	ISS	3/14/2025	1	3/17/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
3/13/2025	MK	109086	9	Inappropriate Language	OSS	3/14/2025	2	3/18/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent

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Principal's Signature

3/10/25

Please submit form by Tuesday
of the following week.

**EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT**

SCHOOL Churchill

WEEK OF 3/10/2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
3/13/2025	AD	107026	8	Gross Insubordination	OSS	3/14/2025	1	3/17/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
3/13/2025	EZ	114832	7	Inappropriate Behavior	OSS	3/14/2025	2	3/18/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS – In-School Suspension
OSS – Out-of-School Suspension
EXC – Exclusion

EXP - Expulsion
SSA – Suspected Substance Abuse
SA – Substance Abuse


Principal's Signature 3/20/25

Please submit form by Tuesday
of the following week.

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

V.P. 3/26/25

SCHOOL East Brunswick High School

WEEK OF 03/10/25

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
03/06/25 03/07/25	K.S.	103152	12	Cut Class / Cell Phone Possess / Disrespectful Behavior/ Inappropriate Language	ISS	03/11/25	1	03/12/25	Conference via: ___ In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent
03/10/25	A.H.	117061	12	Unauthorized Video, Photo or Audio Recording of Student/Staff	OSS	03/11/25	2	03/13/25	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent
03/03/25 - 03/05/25 03/07/25	B.K.	103927	11	Cut Class	OSS	03/13/25	2	03/15/25	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent
03/12/25	A.R.	115729	10	Tobacco Sale of / Use confirmed Marijuana	OSS	03/13/25	9	03/26/25	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent
02/18/25 03/03/25 03/05/25	O.A.	100896	11	Cut Class / Cell Phone Possess	ISS	03/14/25	1	03/17/25	Conference via: ___ In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent

ISS - In-School Suspension

OSS - Out-of-School Suspension

EXC - Exclusion

EXP - Expulsion

SSA - Suspected Substance Abuse

SA - Substance Abuse

[Signature]

Principal's Signature

Please submit form by Tuesday
of the following week.

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL East Brunswick High School

WEEK OF: March 10, 2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
03/12/25	A.R.	115729	10	SSA	Exc.	Per. 2			Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS – In-School Suspension

OSS – Out-of-School Suspension

EXC – Exclusion

EXP - Expulsion

SSA – Suspected Substance Abuse

SA – Substance Abuse

Please submit form by Tuesday
of the following week.



Principal's Signature

Delliccia

**East Brunswick Public Schools
Suspension/Exclusion Report**

Week of March 17, 2025 – March 21, 2025	
Bowne-Munro	None
Central	None
Chittick	None
Frost	None
Irwin	None
Lawrence Brook	See Attached
Memorial	None
Warnsdorfer	See Attached
Hammarskjold Upper Elementary School	See Attached
Churchill Junior High School	See Attached
East Brunswick High School	See Attached

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

VPI 3/26/2025

SCHOOL Lawrence Brook Elementary School

WEEK OF March 21, 2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
3/17/25	AR	116527	K	Medical	EXC	3/12	TBD	TBD	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS - In-School Suspension

OSS - Out-of-School Suspension

EXC - Exclusion

EXP - Expulsion

SSA - Suspected Substance Abuse

SA - Substance Abuse

Rachel Weitzel
 Principal's Signature

Please submit form by Tuesday
 of the following week.

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

VPV 4/1/25 ✓

SCHOOL Warnsdorfer

WEEK OF 3/17/25 – 3/21/2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
3/17/25	M. H.	109652	3	Code of Conduct Violation	OSS	3/17/25	2 days	3/19/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input checked="" type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS – In-School Suspension

OSS – Out-of-School Suspension

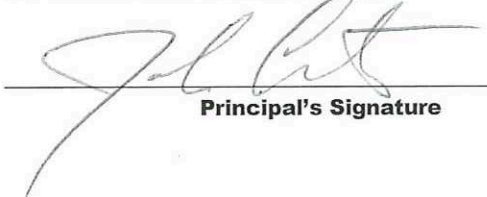
EXC – Exclusion

EXP - Expulsion

SSA – Suspected Substance Abuse

SA – Substance Abuse

Please submit form by Tuesday
of the following week.


Principal's Signature

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

VP 3/26/2025

SCHOOL Hammar skjold Upper Elementary School

WEEK OF: 3/17-3/21/2025

Date	Students Initials	Students ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
3/18	C.B	116859	5	Inappropriate Physical Contact	ISS	3/19	0.5	3/20	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS - In-School Suspension

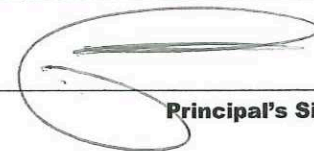
OSS - Out-of-School Suspension

EXC - Exclusion

EXP - Expulsion

SSA - Suspected Substance Abuse

SA - Substance Abuse



Principal's Signature

Please submit form by Tuesday
of the following week.

RECEIVED

MAR 28 2024

**EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT**

SCHOOL **Churchill**WEEK OF **3/17/2025**SUPERINTENDENT'S OFFICE
VPV 4/1/25

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
3/17/2025	JK	114783	7	HIB Confirmed	ISS	3/17/2025	1	3/18/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
3/18/2025	JC	108323	7	Insubordination	ISS	3/18/2025	1	3/19/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
3/20/2025	KG	113387	8	Unsafe Physical Conduct	ISS	3/20/2025 3/24/2025	2	3/21/2025 3/25/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
3/20/2025	JS	108549	8	Disruptive Behavior	ISS	3/21/2025	1	3/24/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
3/20/2025	MJV	114541	7	False Public Alarm	OSS	3/21/2025	1	3/24/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent

ISS - In-School Suspension
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Please submit form by Tuesday
of the following week.

Principal's Signature
Mark Ho

**EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT**

SCHOOL Churchill


WEEK OF 3/17/2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
3/20/2025	MR	116306	8	Use Confirmed-Marijuana	OSS	3/18/2025	3	3/21/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
3/20/2025	AD	107026	8	Use Confirmed-Marijuana	OSS	3/18/2025	2	3/21/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

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Principal's Signature

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT


SCHOOL East Brunswick High School

WEEK OF 03/17/25

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
03/11/25 03/14/25	J.C.	105483	12	Inappropriate Language / Cut Class / Insubordination	OSS	03/17/25	3	03/20/25	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
03/12/25 03/14/25	D.C.	105051	10	Cut Class	ISS	03/18/25	1	03/19/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
03/12/25 03/14/25	L.T.	110448	10	Cut Class	ISS	03/18/25	1	03/19/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
03/17/25	A.P.	103256	10	Bias Incident / Assault	OSS	03/18/25	3	03/21/25	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
03/12/25	D.F.	107503	12	Cut Class	ISS	03/19/25	1	03/20/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent

ISS - In-School Suspension
OSS - Out-of-School Suspension
EXC - Exclusion

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SSA - Suspected Substance Abuse
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Principal's Signature

Please submit form by Tuesday
of the following week.

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL East Brunswick High School

WEEK OF 03/17/25

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
03/17/25	J.B.	116562	10	Cut Class	ISS	03/21/25	1	03/24/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
03/07/25 03/13/25	G.G.	114566	10	Cut Class	ISS	03/21/25	1	03/24/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
03/13/25 03/14/25 03/17/25 03/20/25	K.S.	106173	10	Cut Class / Disruptive Behavior	ISS	03/21/25	1	03/24/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS - In-School Suspension

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SSA - Suspected Substance Abuse

SA - Substance Abuse


Principal's Signature

Please submit form by Tuesday
of the following week.

EAST BRUNSWICK PUBLIC SCHOOLS

**East Brunswick Public Schools
Suspension/Exclusion Report**

Week of March 24, 2025 – March 28, 2025	
Bowne-Munro	None
Central	None
Chittick	None
Frost	See Attached
Irwin	None
Lawrence Brook	See Attached
Memorial	None
Warnsdorfer	None
Hammar skjold Upper Elementary School	None
Churchill Junior High School	See Attached
East Brunswick High School	See Attached

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

IPV 4/14/25

SCHOOL FROST

WEEK OF 03/24/2025-03/28/2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
03/26/25	YO	112545	3	STREP THROAT	EXC	03/26/25	1	03/27/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS - In-School Suspension

OSS - Out-of-School Suspension

EXC - Exclusion

EXP - Expulsion

SSA - Suspected Substance Abuse

SA - Substance Abuse

Nyree Selgado
 Principal's Signature

Please submit form by Tuesday
 of the following week.

**EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT**

VPJ 4/14/25

SCHOOL Lawrence Brook Elementary School

WEEK OF March 24 to March 28, 2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
3/17/25	AR	116527	K	Medical	EXC	3/12	TBD	TBD	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
3/24/25	ASR	114159	2	COVID	EXC	3/24	Protocol Followed	3/31	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS – In-School Suspension

OSS – Out-of-School Suspension

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SSA – Suspected Substance Abuse

SA – Substance Abuse

Rachel Outzen
Principal's Signature

Please submit form by Tuesday
of the following week.

**EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT**

SCHOOL Churchill

WEEK OF 3/24/2025

VPV 4/10/2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
3/24/2025	MK	109086	9	Gross Insubordination/Disruptive Behavior	ISS	3/24/2025	1	3/25/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
3/24/2025	SF	108880	7	Insubordination	ISS	3/25/2025	1	3/26/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
3/25/2025	SD	105768	9	Inappropriate Language	ISS	3/26/2025	1	3/27/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
3/26/2025	NZ	104178	9	Inappropriate Language	ISS	3/27/2025	1	3/28/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
3/26/2025	OO	109834	7	Inappropriate Behavior	ISS	3/27/2025	2	4/1/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent

ISS - In-School Suspension
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Please submit form by Tuesday
of the following week.

Principal's Signature

Mark H...

**EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT**

SCHOOL Churchill



WEEK OF 3/24/2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
3/28/2025	DM	108063	7	Inappropriate Behavior	ISS	3/28/2025	1	4/1/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
3/28/2025	CE	112858	8	Unsafe Physical Conduct	ISS	3/28/2025	1	4/1/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
3/28/2025	AH	110820	8	Unsafe Physical Conduct	ISS	3/28/2025	1	4/1/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

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Please submit form by Tuesday
of the following week.


Principal's Signature


**EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT**

AN 4/10/2025

SCHOOL East Brunswick High School

WEEK OF 03/24/25

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
03/06/25 03/13/25 03/17/24 03/18/24 03/24/25	L.R.	111903	10	Cut Class	ISS	03/24/25	1	03/25/25	Conference via: ___ In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent
03/12/25 03/14/25	J.M.	110230	11	Disruptive Behavior / Cut Class/ Disrespectful Behavior	ISS	03/25/25	1	03/26/25	Conference via: ___ In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent
03/10/25 03/25/25	A.B.	103776	11	Cut Class/ Disruptive Behavior	ISS	03/26/25	1	03/27/25	Conference via: ___ In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent
03/14/25 03/18/25 03/19/25 03/25/25	H.M.	109019	10	Cut Class/ Cell Phone Possess	ISS	03/26/25	1	03/27/25	Conference via: ___ In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent
03/10/25 03/13/25 03/20/25 03/24/25	C.M.	104970	10	Cut Class	ISS	03/26/25	1	03/27/25	Conference via: ___ In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent

ISS - In-School Suspension
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[Signature]

Principal's Signature

Please submit form by Tuesday
of the following week.

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL East Brunswick High School

WEEK OF 03/24/25

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
03/14/25	S.B.	116644	11	Cut Class	ISS	03/27/25	1	03/28/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
03/25/25	A.D.	113358	12	Cut Class	ISS	03/27/25	1	03/28/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
03/26/25	J.G.	104638	11	Cut Class	ISS	03/28/25	1	03/29/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
03/27/25	N.P.	106362	10	Unsafe Physical Conduct	ISS	03/28/25	1	03/29/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
03/05/25 03/13/25 03/19/25 03/21/25	A.S.	103884	11	Cut Class / Left Class w/o Permission	ISS	03/28/25	1	04/01/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent

ISS – In-School Suspension
 OSS – Out-of-School Suspension
 EXC – Exclusion

EXP - Expulsion
 SSA – Suspected Substance Abuse
 SA – Substance Abuse

Please submit form by Tuesday
of the following week.



Principal's Signature

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03/19/25 03/24/25 03/25/25	L.T.	110448	10	Cut Class	ISS	03/28/25	1	04/01/25	Conference via: ___ In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent
03/03/25 03/05/25 03/19/25 03/21/25	L.H.	104355	11	Cut Class	OSS	03/24/25	2	03/26/25	Conference via: ___ In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent
03/24/25 03/25/25	N.B.	116500	10	Cut Class/ Gross Insubordination	OSS	03/25/25	2	03/27/25	Conference via: ___ In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent
03/26/25	R.S.	106172	10	Possession Marijuana / Threat Simple	OSS	03/26/25	9	04/09/25	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent
03/17/25 03/27/25	D.T.	106478	12	Inappropriate Language/ Insubordination	OSS	03/27/25	3	04/02/25	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent

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03/19/25 03/24/25 03/25/25	G.G.	114566	10	Cut Class	OSS	03/28/25	3	04/03/25	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
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**EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT**

SCHOOL East Brunswick High School

WEEK OF: March 24, 2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
3/25/25	A.L	107884	12	SSA	Exc.	Per. 7			Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
3/26/25	R.S.	106172	10	SSA	Exc.	Per. 3			Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
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