East Brunswick Board of Education

Board Meeting Agenda

October 29, 2026
6:30 PM

CALL TO ORDER AND ROLL CALL

Board Member	Present	Absent	Late
Anna Braun			
Timothy Cummings			
Antoinette Evola			
Jaime Falco			
Louis Figueroa			
Laurie Herrick			
Liwu Hong			
Wilbur Pan			
Marianne Tanious			
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. Notice was provided on the District's website at www.ebnet.org under the Legal Notices hyperlink. Written notice was also provided to 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: **HIB WAR2627.001.**

- 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: **Legal update.**

- 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. 25732, 27053 & 27069.**

- 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						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

FOR THE GOOD OF THE CAUSE FOR THE BOARD

SUPERINTENDENT'S REPORT

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

PRESENTATIONS AND/OR SPECIAL REPORTS

1. **Learning Across the District - Memorial Elementary School**

   Kindergarten students have recited, read, and analyzed nursery rhymes and fables in the 1st domain of our new CKLA Knowledge curriculum. Each domain ends with a culminating activity. Memorial Kindergarten students and staff will share their culminating activities.

2. **Student Representative's Report**

3. **East Brunswick High School**

FOR THE GOOD OF THE CAUSE FOR THE PUBLIC

Public Comment Rules

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

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

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

Public participation shall be extended to residents of this district, persons having a legitimate interest in the actions of this Board, persons representing groups in the community or school

district, representatives of firms eligible to bid on materials or services solicited by the Board, and employees and pupils of this district, except when the issue addressed by the participant is subject to remediation by an alternate method provided for in policies or contracts of the Board.

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

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

The presiding officer may:

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

N.J.S.A. 2C:33-8
N.J.S.A. 10:4-12

BOARD OF EDUCATION

1. Minutes - October 8, 2026

Recommendation: That the October 8, 2026 open and closed session minutes are accepted.

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

Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

BUSINESS AND SUPPORT OPERATIONS

1. **Bid Award - Snow Plowing, Ice Melt Application and Snow Removal Services (Bid No. 2027-04)**

   The District prepared specifications and solicited bids for Snow Plowing, Ice Melt Application and Snow Removal Services (Bid No. 2027-04). Bid specifications were sent to three vendors with one vendor responding. A proposal was received from Garden Irrigation Company, Inc. The bid was received and opened on Thursday, September, 29, 2026 at 11:00 AM. The bid results are attached.

   The bid has been analyzed and the services in the recommended award will ensure that all required service standards, response times, and operational conditions for the school district will be fully maintained.

   This expenditure is included in the General Fund budget.

   Recommendation: That Garden Irrigation Company, Inc., Morganville, NJ is awarded a contract for Snow Plowing, Ice Melt Application and Snow Removal Services (Bid No. 2027-04) for the period July 1, 2026 through June 30, 2029 subject to the availability of funds as presented in the Bid Tabulation attachment.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
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 September 16, 2026 through October 20, 2026 is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

3. Bill List - Payments Pending Issuance on October 30, 2026

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 October 30, 2026 is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						

Totals						

4. Comprehensive Maintenance Plan For Fiscal Years 2026 Through 2028

N.J.A.C. 6A:26A-3.1 requires each school district to submit an ongoing ten-year Comprehensive Maintenance Plan (CMP), which reports data for the current fiscal year, the immediately preceding fiscal year, and the succeeding fiscal year. The CMP is derived from the "Annual Required Maintenance Budget Amount Worksheet (Form M-1), which is a tool to help districts estimate the amount that is to be reported with the CMP.

Facilities maintenance expenditures are allocated among all district buildings based on each building's square footage. Capital maintenance and cleaning services are excluded from the amounts. All amounts are distributed based on the pre-established formulas in the reporting document. In addition, the building replacement values are not reflective of actual replacement costs; rather, they are based on the State-established rate of $143.00 per square foot, which is easily less than 50% of actual construction costs in today's market.

Recommendation: That, pursuant to N.J.A.C. 6A:26A-3.1(a)1, the Comprehensive Maintenance Plan for fiscal years 2026 through 2028 is approved for submission to the Middlesex County Executive County Superintendent.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

5. Contract - North Brunswick Township Aquatics Pool

The district utilizes an off-site athletic facility for its high school swim team.

This contract is funded through the general operating budget.

Recommendation: That North Brunswick Township Aquatics Center (NBTAC), North Brunswick, NJ, is approved to provide pool rental services for the period November 17, 2026 through February 12, 2027 at the cost of $18,200.00 for practices and home swim meets.

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

Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

6. Contract - Student Transportation Services

Quotes were requested to cover transportation routes on a short-term basis. The quote requests were sent to multiple vendors. The district will issue a formal bid solicitation in the near future for these routes.

Recommendation: That contracts are approved and awarded for student transportation services as per attached.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

7. Contract Rescission - Transportation

At the August 20, 2026 board meeting, school transportation routes were approved for the 2026-2027 school year. These contracted routes have been determined to no longer be necessary due to a students moving from district.

Recommendation: That the Board of Education rescind 2026-2027 transportation contract previously approved on August 20, 2026 as follows:

Trio Trans:

HSCHO2A/- EBHS&CJHS (Quote)
$255.00 Per Diem

Happy LIme:
BMS001A/P (Bid 2027-03)
$261.00 Per Diem

Emmanuel Trans:
ALC001A/P*
$217.00 per diem

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

8. FY2026 Budget Revision for the Month of June 2026 (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 School Business Administrator 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 June 2026 as attached.

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

Wilbur Pan						
Marianne Tanious						
Totals						

9. FY2026 Board Secretary's Report and Monthly Certification of Budgetary Status as of June 30, 2026

The Board Secretary's Report and Monthly Certification of Budgetary Status as of June 30, 2026 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 June 30, 2026 are accepted as reflected in the attachment.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

10. FY2026 Board of Education's Monthly Certification of Budgetary Major Account/Fund Status as of June 30, 2026 (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 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 over expended 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 June 30, 2026 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 over expended, 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						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

11. FY2026 Cash Report as of June 30, 2026

In accordance with Board Policy No. 6820, the Cash Report as of June 30, 2026 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 June 30, 2026 is accepted as reflected in the attachment.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

12. FY2026 Enterprise, Internal Service, and Fiduciary Financial Reports as of June 30, 2026

The FY2026 Enterprise, Internal Service, and Fiduciary Financial Reports as of June 30,

2026 are hereby submitted for the Board's acceptance.

Recommendation: That the Enterprise, Internal Service, and Fiduciary Financial Reports as of June 30, 2026 are accepted as reflected in the attachment.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

13. Gift - MeTEOR Education (Contrax Group, LLC)

MeTEOR Education (Contrax Group, LLC) has expressed its desire to donate furnishings for a special education sensory classroom at Lawrence Brook Elementary School.

The furnishings include three double door base cabinets, two tables, two double sided bookshelves, two mobile transporter storage units, and three tote tray cabinets valued at $21,375.00.

This gift will enhance the educational spaces available to our students at no cost to the district.

Recommendation: That a gift is accepted from MeTEOR Education (Contrax Group, LLC) of the furnishings for a Special Education classroom at Lawrence Brook Elementary School valued in the amount of $21,375.00; and

That the Board of Education recognizes and extends its sincere thanks to MeTEOR Education in making this gift possible.

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

Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

14. MOA - New Jersey Office of Homeland Security and Preparedness (NJOHSP)

Through an agreement with the New Jersey Office of Homeland Security and Preparedness (NJOHSP) and the New Jersey Cybersecurity and Communications Integration Cell (NJCCIC), East Brunswick Public Schools applied for and was approved for a grant to receive CrowdStrike cybersecurity protection for 1,789 district servers and devices. CrowdStrike will provide Endpoint Detection and Response (EDR) with 24/7 managed detection and response (MDR) and overwatch services. CrowdStrike will help detect and stop threats such as malware and ransomware, investigate threats and assist with responding to incidents.

Together, these services will strengthen protection of district systems and sensitive information while helping reduce disruptions to instruction and operations. Funding is provided through the federal Fiscal Year 2025 State and Local Cybersecurity Grant Program (SLCGP), established under the Infrastructure Investment and Jobs Act and administered by the U.S. Department of Homeland Security through FEMA in partnership with the Cybersecurity and Infrastructure Security Agency (CISA). Through New Jersey's implementation of this grant, the district will receive four years of protection, from November 1, 2026, through October 31, 2030, at no cost to the district, representing a total award value of $357,800.

Recommendation: That the Memorandum of Understanding between East Brunswick Board of Education and the New Jersey Office of Homeland Security and Preparedness is approved as attached.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

15. Surplus Equipment For Disposition

The District has identified and recommends materials to be declared surplus and disposed as listed in the attachment. Pursuant to N.J.S.A. 18A:18A-45, the Board must approve the sale or disposition of assets. The assets in the attachment are recommended for disposition.
Recommendation: WHEREAS, N.J.S.A. 18A:18A-45 authorizes boards of educations to dispose of or sell its personal property not needed for school purposes by sealed bid or public auction; and

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

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

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

16. Surplus Equipment For Sale

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

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

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

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

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

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

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

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

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

17. Transfer of Unexpended Project Balances from the Capital Outlay Sub-fund to the Capital Reserve Account Effective June 30, 2026 (Roll Call)

As of June 30, 2026, unexpended funds remained in the Capital Outlay sub-fund in the amount of $104,696.48 which relate to the Bowne Munro Elementary School RTU replacement, Churchill Junior High School north annex window, Churchill Junior High School site improvements, East Brunswick High School stadium field/track, Frost Elementary School new fire alarm system, Support Operations Facility electrical service upgrade, and Warnsdorfer Elementary School new fire alarm system projects. These projects, originally funded through the Capital Reserve Account, have been completed and have funds remaining. These unexpended project funds are legally required to be returned to the Capital Reserve Account, the originating source of these funds.

Recommendation: That the transfer of unexpended project balances is approved in the amount of $104,696.48 from the Capital Outlay sub-fund to the Capital Reserve Account

effective June 30, 2026.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

18. 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						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

CURRICULUM AND INSTRUCTION

1. 2026-2027 East Brunswick Flex Program Enrollment

Recommendation: That the following students be approved for enrollment in the East Brunswick Flex School for the 2026-2027 school year.

Student No. 105768 - Effective September 25, 2026
Student No. 116829 - Effective October 13, 2026

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

2. Approval of STRONG-ER Leadership Team Training and Coaching Support

Following its application, the district was selected for participation in Systems for Tiered Reading and Ongoing Growth in Early Reading (STRONG-ER) for the 2026-2027 school year. This NJDOE initiative, offered in partnership with Rutgers University at no cost to the district, provides year-long leadership team training, literacy coaching and mentoring, principal professional development, and support for family and community engagement. The program strengthens K–3 reading instruction and intervention through evidence-based structured literacy practices aligned with the New Jersey Tiered System of Supports for Early Reading (NJTSS-ER) framework.

Recommendation: That the district's participation in the STRONG-ER (Systems for Tiered Reading and Ongoing Growth in Early Reading) initiative, offered by the New Jersey Department of Education in partnership with Rutgers University, is approved to strengthen implementation of the New Jersey Tiered System of Supports for Early Reading (NJTSS-ER) in grades K–3 through literacy coaching, leadership training, and family engagement for the 2026–2027 school year.

3. Contract - Amplify

Amplify Boost Reading is a supplemental digital literacy program that provides personalized, adaptive instruction in foundational reading skills and comprehension for students reading below or well below grade level. The program adjusts to individual learning needs, provides targeted practice, and gives educators progress data to monitor growth and inform instruction. It will support the district's literacy intervention efforts for identified students in grades K–5.

The purchase will be funded through Title I funds.

Recommendation: That a contract with Amplify, Brooklyn, NY, is approved for the purchase of Boost Reading licenses in the amount of $13,716.00 for the period October 30,

2026, through October 30, 2027.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

4. Contract - Bryant, Gemza, Keenoy, and Kozlik, LLP

The District has the need for consultative services to develop a comprehensive tiered system of supports for MTSS teams for grade levels K-12. Services include up to 15 full-day, in-person sessions for district MTSS teams, scheduled in coordination with district administration; session summaries and actionable next steps; and a finalized MTSS implementation plan for each identified grade span, including procedural guidelines, implementation structures, recommended timelines, and supporting documents and resources.

This will be funded through Title II-A funds.

Recommendation: That Bryant, Gemza, Keenoy and Kozlik LLP, Bradley Beach, NJ is awarded a contract to provide K–12 Multi-Tiered System of Supports (MTSS) training and consultative services at a total cost of $15,000 for the period November 1, 2026 through June 30, 2027.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						

Totals						

5. Contract - IXL

IXL is a valuable tool used in our resource room and LLD classes where students have identified skill gaps. IXL offers personalized skill recommendations and serves as a resource for providing targeted interventions based on student need. Beyond the classroom, IXL serves as an important resource for independent study or home reinforcement as it includes built-in instructional video tutorials, instant feedback, and step-by-step explanations on how an answer was reached. One package of 25 licenses will be purchased for a HS resource room.

This contract is funded through the General Fund.

Recommendation: That a contract with IXL, Morrisville, NC, is approved for the purchase of one IXL license package for 25 students at a cost of $349.00 for the period November 1, 2026 - October 31, 2027.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

6. Overnight Field Trip - EBHS Marching Band - Honolulu, HI

The East Brunswick High School Marching Band will take part in an authentic historical experience by performing in the 85th Annual Pearl Harbor Memorial Parade. Cultural events around the island will also occur.

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

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

Group: EBHS Marching Band
Dates: December 4, 2026 - December 10, 2026
Purpose: Competitive Performance
Destination: Honolulu, HI

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

HUMAN RESOURCES

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

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

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

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

STAFF DEVELOPMENT

1. Contract - Amplify

The staff development program provides professional development opportunities to meet the

needs of the district's diverse learning community.

Special educators and child study team members will attend this training to learn how to integrate guiding principles for goal setting ino their current practice, to utilize mCLASS Goal Setting to establish custom student goals, and to articulate how they will use mCLASS Growth Outcomes to inform their teaching.

The training is funded through Title II funds.

Recommendation: That Amplify, Brooklyn, NY is approved to provide one hour of remote training on November 3, 2026 for $350.00.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

2. Contract - Coordinated Family Care

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

On November 3, 2026, Gabby Rios, an educational liaison at Coordinated Family Care, will provide a presentation to school counselors and student assistance specialists on the services available to youth through the NJ Children's System of Care.

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

Recommendation: That Coordinated Family Care, North Brunswick, NJ is approved to provide a professional development presentation on November 3, 2026 at no cost to the district.

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

Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

3. **Contract - Lauren Dorman, MS,RD,CDE**

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

Lauren Dorman is a Registered Pediatric Dietician specializing in eating disorders, disordered eating, emotional eating, ADHD, self-esteem and healthy habits for mental, physical and emotional health. Ms. Dorman will provide a presentation entitled "Energizing the Educator" talk to school counselors and student assistance specialists on November 3, 2026.

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

Recommendation: That Lauren Dorman, Marlboro, NJ is approved to provide a professional development presentation on November 3, 2026 at no cost to the district.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

STUDENT SERVICES

1. **2026-2027 Uniform State Memorandum of Agreement Between the East Brunswick Board of Education and Law Enforcement Officials**

School districts are required to annually approve the Uniform State Memorandum of Agreement (MOA) between Education and Law Enforcement. This is a standard format document that school districts are not permitted to modify.

Recommendation: That the Uniform State Memorandum of Agreement between the East

Brunswick Board of Education and Law Enforcement Officials is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

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

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

The accompanying report is provided in compliance with the requirements of Board Policy 5512, *Harassment, Intimidation or Bullying*.

Recommendation: That the attached report of confirmed harassment, intimidation and bullying incidents is accepted for the period October 9, 2026 through October 29, 2026.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

3. Monthly School Reports - September 2026

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 September 2026.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
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						

Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

EAST BRUNSWICK PUBLIC SCHOOLS

BOARD OF EDUCATION
Agenda Item: 1.

Date Prepared: 9/16/2026

Meeting Date: 10/29/2026

TO: Members, Board of Education

FROM: Joseph Crotchfelt, CPA, QPA, School Business Administrator/Board Secretary

SUBJECT: Minutes - October 8, 2026

Recommendation:

Recommendation: That the October 8, 2026 open and closed session minutes are accepted.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Minutes_Open Session	10/23/2026	Backup Material

East Brunswick Board of Education
Board Meeting Minutes
October 8, 2026

CALL TO ORDER AND ROLL CALL AT 6:30 PM

Board Member	Present	Absent	Late
Anna Braun	X		
Timothy Cummings	X		
Antoinette Evola	X		
Jaime Falco			X
Louis Figueroa	X		
Laurie Herrick			X
Liwu Hong	X		
Wilbur Pan	X		
Marianne Tanious	X		
Totals	7		2

With a quorum of seven Board members being present, the meeting proceeded with Marianne Tanious presiding.

Others Present
Dr. Evelyn Mamman Superintendent of Schools
Mr. Joseph Crotchfelt, CPA, QPA School Business Administrator/Board Secretary
Dr. Joyce Boley Assistant Superintendent of Academics
Ms. Tara Rosenvinge, CPA Director of Financial Services/Assistant School Business Administrator/Assistant Board Secretary
Ms. Louise Sultana LoRocco Director of Special Education
Ms. Jamie Richardson Director of Secondary Education

Ms. Nicole Tibbetts Director of Human Resources
Mr. Slawek Pajak Chief Information Officer
Mr. Mark Wenczel, Esq. Board Attorney

PLEDGE OF ALLEGIANCE

PRESIDENT'S ANNOUNCEMENT

The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice of, and to attend the meetings of, public bodies at which any business affecting their interests is discussed and acted upon. In accordance with the provisions of this Act, the East Brunswick Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted at the Board of Education offices, located at 760 Route 18, East Brunswick, New Jersey. Notice was provided on the District's website at www.ebnet.org under the Legal Notices hyperlink. Written notice was also provided to 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: **Security - Transportation.**

- 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 No. 27069.**

- 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						
Antoinette Evola						
Jaime Falco						ABSENT
Louis Figueroa						
Laurie Herrick						ABSENT
Liwu Hong		X				
Wilbur Pan	X					
Marianne Tanious						
Totals			7	0		

The above action was unanimously approved by a voice vote.

The meeting recessed into closed session at 6:33 PM and reconvened into open session at 7:35 PM.

Laurie Herrick arrived at 6:42 PM.
Jaim Falco arrived at 7:01 PM.

FOR THE GOOD OF THE CAUSE OF THE BOARD

The Board posed questions received by the public, and administration/legal counsel responded regarding the following subjects: PD item tabled at the last meeting, PILOT funds, Township plans to build permanent bathrooms and concessions at the stadium, increased enrollment from residential developments that have PILOT agreements, the High School renovation/replacement status/options, typing curriculum, laptops, and parent/teacher conference scheduling.

RESOLUTIONS OF APPRECIATION AND/OR RECOGNITION

1. Resolution of Proclamation - Fire Prevention Week Recommendation: That the following resolution be approved:

WHEREAS, according to the National Fire Protection Association (NFPA), October 4-10, 2026, is designated as Fire Prevention Week with the campaign theme, “Charge into Fire Safety. Safe Charging Is a Superpower focuses on the everyday charging habits that can help reduce the risk of lithium-ion battery fires and keep homes and communities safer. and

WHEREAS, East Brunswick’s first responders are dedicated to reducing the occurrence of home fires and home fire injuries through prevention and protection education; and

WHEREAS, committed to ensuring the safety and security of all those living in and visiting our town, including our educational community, the East Brunswick Public Schools welcomes East Brunswick’s fire and emergency services personnel into our schools to educate our students.

NOW, THEREFORE BE IT RESOLVED, that the East Brunswick Board of Education recognizes October 4-10, 2026, as Fire Prevention Week, and encourages all the people of East Brunswick to heed the important safety messages of Fire Prevention Week 2026, and to support the many public safety activities and efforts of East Brunswick’s fire and emergency services; and

BE IT FURTHER RESOLVED that the East Brunswick Board of Education appreciates the efforts of East Brunswick’s fire and emergency services personnel to make our community a safe place in which to live.

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

Marianne Tanious						
Totals			9	0		

The above action was unanimously approved by a voice vote.

2. Resolution of Proclamation - National Principals Month Recommendation: That the following resolution be approved:
WHEREAS, schools inspire the next generation of professionals, political leaders, artists, educators, and others who contribute to a healthy and prosperous society; and

WHEREAS, principals and assistant principals are responsible for providing instructional leadership and professional management in our schools; and

WHEREAS, principals and assistant principals set the academic tone for their schools and work collaboratively with teachers to develop and maintain high curriculum standards, set performance goals and objectives and ensure high quality instruction; and

WHEREAS, school principals and assistant principals are responsible for the safety of their students and staff and the security of the school; and

WHEREAS, principals and assistant principals are key to implementing state and federal education reforms in New Jersey; and

WHEREAS, the month of October 2026 is designated nationally as "National Principals Month" to celebrate the unwavering dedication, passion, and visionary leadership of school administrators across the nation; and

WHEREAS, the East Brunswick Board of Education recognizes and appreciates the skills, dedication, and commitment of its principals and assistant principals and the challenges they face daily.

NOW, THEREFORE, BE IT RESOLVED, that the East Brunswick Board of Education formally recognizes October 2026 as National Principals Month, extending its sincere gratitude and highest commendation to our principals and assistant principals for their exemplary service, leadership, and devotion to the children of East Brunswick.

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

Marianne Tanious						
Totals			9	0		

The above action was unanimously approved by a voice vote.

SUPERINTENDENT'S REPORT

“Good Evening:

The artwork on display in the Board Room this evening was created by students from Churchill Junior High School. The art teachers of these talented students are Darin Amme, Deborah Mannuzza, Shayna Fernandez and Greg Baron. Matthew Hanas is the Principal.

This week all of our schools are celebrating the Week of Respect with a variety of activities focused on kindness, inclusion, empathy, and building positive connections within our school community.

Students participated in daily themes, classroom discussions, and interactive activities that encouraged respect for themselves and others.

The week provided opportunities for students to reflect on how their words and actions impact those around them while helping to reinforce a positive, welcoming, and supportive school environment. It was great to see both students and staff actively engaged in promoting a culture of respect throughout the week.

To kick off their annual Positive Behavioral Interventions and Supports (PBSIS) program at Irwin, the Pit Crew gathered to review school expectations and play team-building games that reinforced our strong community spirit.

By following their core expectations—Be Responsible, Be Respectful, Be Safe, and Be Kind—students earn "race tokens" to help their grade level cross the finish line and unlock their annual "Irwin Day" celebration in June.

Last month, we launched a student volunteer program in our kitchen for several of our high school students. This initiative was designed to provide students with hands-on vocational experience in a real working environment, helping them build confidence, learn new practical skills, develop independence, and experience being part of a collaborative team.

Kelly Schottlander, Megan Hynes, Aramark and the Child Nutrition Department were an integral part in getting this program started.

We are exceptionally proud of our team for ensuring the first day was an overwhelming success. We look forward to seeing the continued growth and impact of this program.

On Friday, September 25th, 7th grade band students were invited to attend the home football game and sit in with the East Brunswick Marching Band.

The 7th grade students had some time before the game to meet the marching band students, learn a bit about the marching band program and play with the band in the stands during the football game. We hope to see these students join the marching band in the future!

Unfortunately, the Nor'easter rained out the marching band's first planned competition on September 26th but, they showed up strong this past weekend on October 3rd at the JP Steven High School's competition where they earned fourth place in their division, with a very respectable score for so early in the season.

This coming weekend on October 10th, the band will be competing at Monroe High School's marching band competition. Best of luck EBMB!

In the month of October each of our community based Elementary Schools in partnership with Keep Middlesex Moving hosted a Walk to School Day. The goal is to teach children in Middlesex County the importance of walking safely, and the benefits of walking as a means to get to places, exercise, and help the environment.

Our Early Learning Academy students are settling in, building friendships, and growing more independent every day! As teachers reinforce classroom routines and social-emotional skills, students are diving into our Trees Study—exploring leaves, bark, branches, and seasonal changes.

Through nature walks, leaf sorting, bark rubbings, and tree-inspired art, children are developing key literacy, math, science, and observation skills. Filled with curiosity and hands-on discovery, their classrooms are buzzing with excitement!

On this evening's agenda is a Resolution of Proclamation for National Principals' Month. I am proud to recognize the critical instructional leadership of our principals and secondary assistant principals. We appreciate their dedication and commitment to all students and the East Brunswick School Community.

Also on this evening's agenda is a Resolution of Proclamation for Fire Prevention Week which is October 4th through October 11th. We are grateful to Fire Marshals Jaysen Whalen and Andrew Kahse, the Fire Prevention Bureau, and all the Volunteer Firefighters who serve the East Brunswick Community.

In Sports:

- Senior, Gabe Marquez broke the school record on September 26th with 5 touchdowns in a game

- Tomorrow, Friday, October 9th is the Homecoming Football game which kicks-off at 6 pm vs. South Brunswick. This is also our PINK OUT football game. Hope to see you all there.

Congratulations to our September High School Athletes of the Month. Students were selected for this honor by the coaching staff based on performance, demonstration of

leadership, effort in practice and for modeling exceptional character.

East Brunswick Education Foundation's 4th annual Bear Crawl will be on Sunday, November 15th at 8:30 AM. Kids races will begin at 10:00 am. Information can be found on our website.

As we begin planning our school calendars for the next three years, we have invited the school community to share their feedback completing our School Calendar Survey, now available through the Parent Access until Wednesday, October 14th at noon.

Just a reminder, Parent teacher conferences will take place on Tuesday, October 20th through Friday, October 23rd. These are single session days for all schools with lunch served for grades K-6.

This week, as part of the board's advocacy efforts on behalf of our school district, the topic of State Extraordinary Aid came up, and we've added a new view to our district dashboard to put the data in front of our community.

State Extraordinary Aid reimburses a portion of the cost of educating students with the most costly special education needs. Our obligation to serve these students does not change, but each year the state funds a smaller share of eligible costs, shifting more of the burden to local taxpayers. The dashboard's five-year comparison shows this trend clearly.

We're sharing it in the interest of transparency, so our board and community can see how state support has changed over time and what that means for our local budget. I encourage everyone to explore the data on the dashboard.

Thank you."

Anna Braun left at 8:49 PM.

PUBLIC HEARING

Public Hearing On The School-Level Self-Assessment For Determining Grades Under The ABBR For The Period Ending June 2026 And The Student Safety Data System (SSDS) and HIB Reporting Period 2 - January 1, 2026 Through June 30, 2026

N.J.S.A. 18A:17-46 requires school districts to report on self-assessment grades under the Anti-bullying Bill of Rights (ABBR) for the period ending June 2026 and to solicit public comment on those results. N.J.S.A. 18A:17-46 also requires school districts to report on all acts of violence, vandalism, harassment, intimidation, or bullying that occurred during the previous school year reporting period - January 1, 2026 through June 30, 2026.

Dr. Mamman made a presentation on the School-Level Self-Assessment for Determining Grades Under the ABBR for the Period Ending June 2026 and The Student Safety Data System (SSDS) and HIB Reporting Period 2 – January 1, 2026 through June 30, 2026.

Marianne Tanious opened the discussion for the public regarding the public hearing.

No members of the public came forward with comments.

Marianne Tanious closed the discussion for the public.

Jaime Falco left at 9:13 PM and returned at 9:20 PM.

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

Aram Shakir spoke on the fight to get religious holidays on the school calendar, the high school year book incident, her daughter not feeling safe to report a racist incident in school, and the issue of the ING training being tabled.

Samina Satar, a resident of Franklin, NJ, spoke on behalf of the NJ Islamic Networks Group organization to explain what the speakers do, what she herself has done, anti-bias work and islamophobia programs available.

Nadeem Baig spoke on the impact of tabling of the ING training.

Noha Ajmeri, a student at EBHS and President of the EBHS Muslim Student Association, spoke on students experiencing islamophobia and not seeing any education on islamophobia and anti-Muslim hate, the bias and hate the students experience and how the training could be beneficial and how the tabling of the PD training made them feel.

Nissa Amjeri, a 9th grade student at CJHS, read some parts from a book that was read to students in 4th grade and how it fed the stereotype that Islam is a dangerous religion, and it was hurtful and could lead others to hate and fear Muslims because of this book. She spoke on how they hear all about Nazi's but nothing about islamophobia or anti-Muslim hate issues.

Hebah (sp?), spoke on the tabling of the PD from the last board meeting.

Ahsan Najmi, a junior at EBHS and Treasurer for the MSA, spoke on an Islamophobia incident that happened to him and other students just practicing their religion that was unfamiliar to someone else, and students should be taught understanding.

Sami Shaban, a resident of Franklin and certified speaker for ING, spoke on behalf of ING, an old incident of islamophobia, and how important it is to provide the facilities and training to provide anti-Muslim hate and islamophobia training.

Vincent LeBlon, a town council candidate, spoke about how he and his running mates believe the Township should be working with the Board of Education, and disagree with the exclusion of the PILOT money to the Board of Education.

Zahid Mehmood, spoke about what the children are learning from the adults around them both inside and outside of school, especially after the yearbook incident, and the posts against the Board of Education candidates due to religious reasons.

Mohamed Raffie, a resident of Spotswood and President of the Islamic Center of East Brunswick, spoke on raising awareness of Islamophobia and working together to educate.

Ahlam Kamran, a senior at EBHS and Vice President of the EBHS Muslim Student Association, spoke on the school motto and her experience seeing incidents of Islamophobia.

Safwan Eid, the Imam of the Islamic Center of East Brunswick, spoke on giving support and courage to the Board and advice on how to deal with bias and encourage the trainings to help deal with it.

Mohammad Rashid Ozair, the General Secretary of the Islamic Center of East Brunswick, spoke on appreciating the comments made by the Board today regarding the tabling of the ING training, and reiterated working together to move this forward and supporting the Board, working together to mitigate issues.

Sahid Aheem, spoke on the use of Electric School Buses.
Jack Levitt spoke on the upcoming EBEF Bear Crawl and the upcoming registration cutoff for the t-shirt of the event.

Marianne Tanious made some clarifying statements regarding the scheduling of professional development for staff.

BOARD OF EDUCATION

1. Minutes - September 24, 2026

Recommendation: That the September 24, 2026 open and closed session minutes are accepted.

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

Liwu Hong						
Wilbur Pan	X					
Marianne Tanious						
Totals			8	0		

The above action was unanimously approved by a voice vote.

BUSINESS AND SUPPORT OPERATIONS

1. Contract Addendum - Kero Trans LLC

The Board approved the contract for route RS0001A/P on June 18, 2026. An addendum to the contract is required due to the addition of a 1:1 aide required to meet student needs effective September 9, 2026.

Recommendation: That an addendum to a contract for student transportation services is approved with Kero Trans LLC, East Brunswick, NJ for the period September 9, 2026 through June 30, 2027 for the addition of an aide on route RS0001A/P at $100.00 per diem.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						ABSENT
Timothy Cummings			X			
Antoinette Evola			X			
Jaime Falco		X	X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			8	0		

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

2. Contract - Lucky Strike North Brunswick

The District utilizes an off-site athletic facility for its high school bowling team try-out and practices.

This contract is funded through the general operating budget.

Recommendation: That Lucky Strike North Brunswick, North Brunswick, NJ, is approved to provide bowling lane rental services for the period November 1, 2026 through March 31, 2027 at the rate of $4.75 per game.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote

Anna Braun						ABSENT
Timothy Cummings			X			
Antoinette Evola			X			
Jaime Falco		X	X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			8	0		

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

3. Contract - Student Transportation Services

Quotes were requested to cover transportation routes on a short-term basis. The quote requests were sent to multiple vendors. The district will issue a formal bid solicitation in the near future for these routes.

Recommendation: That contracts are approved and awarded for student transportation services as per attached.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						ABSENT
Timothy Cummings			X			
Antoinette Evola			X			
Jaime Falco		X	X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			8	0		

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

4. Contract Rescission - Transportation

At the June 18, 2026 board meeting, school transportation routes were approved for the 2026-2027 school year. This contracted route has been determined to no longer be necessary due to a student no longer attending the school.

Recommendation: That the Board of Education rescind 2026-2027 transportation contract previously approved on June 18, 2026 as follows:

Emmanuel Trans:
LDNP01ESY*- Lake Drive School (Bid #2025-01)
$296.51 Per Diem

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						ABSENT
Timothy Cummings			X			
Antoinette Evola			X			
Jaime Falco		X	X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			8	0		

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

5. Gift - Lawrence Brook Elementary School PTA

Lawrence Brook Elementary School PTA has expressed its desire to donate $5,434.03 to be used toward the purchase of a Gaga Pit and splinter-free rubber safety flooring kit for student use during recess and other supervised activities. This gift will enhance opportunities for physical activity, cooperative play, and positive social interaction at no cost to the district, further strengthening the partnership between the Lawrence Brook Elementary School PTA and the Lawrence Brook school community.

Recommendation: That a gift is accepted from the Lawrence Brook School PTA in the amount of $5,434.03 to be used toward the purchase of a Gaga Pit and splinter-free rubber safety floor mat; and

That the Board of Education recognizes and extends its sincere thanks to the Lawrence Brook Elementary School PTA for its efforts in making this gift possible.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						ABSENT
Timothy Cummings			X			
Antoinette Evola			X			
Jaime Falco		X	X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			

Totals			8	0		

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

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

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

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

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						ABSENT
Timothy Cummings			X			
Antoinette Evola			X			
Jaime Falco		X	X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			8	0		

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

CURRICULUM AND INSTRUCTION

1. Overnight Field Trip - AP Government and Politics

This is a grant sponsored trip that will allow students in the AP IPLE class to meet with government officials in order to better understand how our government works.
The overnight field trip below is in compliance with Board of Education policies and regulations, and New Jersey Department of Education regulations.

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

Group: AP Government and Politics
Dates: October 12, 2026 - October 15, 2026
Purpose: Designated Educational
Destination: Washington, DC

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

Antoinette Evola						
Jaime Falco			X			
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan	X					
Marianne Tanious						
Totals			8	0		

The above action was unanimously approved by a voice vote.

HUMAN RESOURCES

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

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

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

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						ABSENT
Timothy Cummings			X			
Antoinette Evola			X			
Jaime Falco			X			
Louis Figueroa			X			
Laurie Herrick		X	X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			8	0		

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

STUDENT SERVICES

1. 2026-2027 Nursing Service Plan and the 2025-2026 School Nurses' Services Report

School districts are annually required to submit a Nursing Service Plan pursuant to N.J.A.C. 6A:16-2.1(b). The plan contains the following; a description of the basic nursing services provided to all students, a summary of the specific medical needs of

individual students and the nursing services required to address those needs; a description of how nursing services will be provided in all emergency situations; detailed nursing assignments sufficient to provide the services to students in all district buildings. Additionally, a School Nurses' Services Report is included with statistics for each school in the district for the 2025-2026 school year.

Recommendation: That the 2026-2027 Nursing Service Plan and the 2025-2026 School Nurses' Services Report is approved as attached.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						ABSENT
Timothy Cummings			X			
Antoinette Evola			X			
Jaime Falco			X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong		X	X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			8	0		

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

2. Revised 2026-2027 Clubs/Activities/Athletics/Academic Teams

The district provides a variety of extracurricular activities and athletics, which are available to students before and after school that are an integral part of the educational program in the schools. They include clubs, academic teams, course component, student services activities and athletic teams. These extracurricular activities help develop leadership, organizational and athletic abilities, aid in the socialization of pupils and enable pupils to explore a wider range of interests.

Recommendation: That the sponsored and non-sponsored (under the Equal Access Act) clubs/activities, athletics and academic teams, including related participant fees, are approved for the 2026-2027 school year as reflected in the attachment.

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

Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			8	0		

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

3. 2026-2027 Incoming Students On A Tuition Basis

Student No. 113623 was placed by the Department of Children and Families in an East Brunswick family resource home whose last district of residence is unknown. The student will be continuing placement at Churchill Junior High School. The State of New Jersey is responsible for tuition and transportation costs for the 2026-2027 school year.

Student No. 115225 was placed by the Department of Children and Families in an East Brunswick family resource home whose last district of residence is unknown. The student will be enrolled at Chittick Elementary School. The State of New Jersey is responsible for tuition and transportation costs for the 2026-2027 school year.

Recommendation: That 2026-2027 enrollment is approved for incoming students on a tuition basis in accordance with N.J.A.C. 6A:23-3.1, N.J.A.C. 6A:17-2.4, N.J.A.C. 18A:7B-12, N.J.A.C. 6A:23A-19.2 and N.J.A.C. 6A:23A-19.3 et seq. as follows:

Sending District: State of New Jersey
Student No.113623
Program Placement: Grade 8
2026-2027 School Year Tuition: $17,472.00
2026-2027 School Year Related Services: $773.00
2026-2027 School Year Transportation: $855.00
2026-2027 Total School Year Tuition: $19,100.00

Sending District: State of New Jersey Student No.115225
Program Placement: Grade 3
2026-2027 School Year Tuition: $18,860.00
2026-2027 School Year Extraordinary Services: $22,246.20
2026-2027 School Year Transportation: $8,064.00
2026-2027 Total School Year Tuition: $49,170.20

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						ABSENT
Timothy Cummings			X			
Antoinette Evola			X			
Jaime Falco			X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong		X	X			
Wilbur Pan	X		X			

Marianne Tanious			X			
Totals			8	0		

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

4. Settlement Agreement Amendment

Student No. 108381. District and Family are in agreement with the attached amended settlement agreement.

Recommendation: That the attached amended settlement agreement be approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						ABSENT
Timothy Cummings			X			
Antoinette Evola			X			
Jaime Falco			X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong		X	X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			8	0		

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

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

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

The accompanying report is provided in compliance with the requirements of Board Policy 5512, *Harassment, Intimidation or Bullying.*

Recommendation: That the attached report of confirmed harassment, intimidation and bullying incidents is accepted for the period September 25, 2026 through October 8, 2026.

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

Antoinette Evola			X			
Jaime Falco			X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong		X	X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Totals			8	0		

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

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

Antoinette Evola reported on the Economic Development Committee's Restaurant week during Parent-Teacher Conference week and wished the football team good luck for Homecoming.

Louis Figueroa thanked the Firefighters and Principals. He reported on the East Brunswick Mental Health Taskforce partnership with the East Brunswick Public Library upcoming events.

Jaime Falco thanked the members of the community for coming out to speak.

Liwu Hong spoke on National Principal's Month, reported on the New Jersey School Board Association meeting.

Wilbur Pan spoke about Breast Cancer Awareness Month, September's Childhood Cancer Awareness, and encouraged everyone to get the flu shot.

Timothy Cummings reiterated everyone else's thanks.

Laurie Herrick thanked everyone who came out to speak, and congratulated Liwu Hong on receiving his latest Board Certification status and reported on the Academic Affairs and Educational Outcomes Committee meeting. She also reported on the New Jersey School Boards Legislative Committee meeting, and their response surveys, and encouraged everyone to attend the football game and senior night.

Marianne Tanious reported on meeting with the Department of Education, the State Board of Education meeting, the Redistricting Committee is underway, that the High School Ad Hoc Committee will be a Committee of the Whole, explained the Pink-Out shirts and cause for Breast Cancer Awareness, and thanked the community for reaching out to the Board with their concerns.

ADJOURNMENT

1. Adjournment

Recommendation: That the meeting be adjourned.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						ABSENT
Timothy Cummings						
Antoinette Evola						
Jaime Falco		X				
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan	X					
Marianne Tanious						
Totals			8	0		

The above action was unanimously approved by a voice vote.

The meeting was adjourned at 10:38 PM.

Respectfully submitted,

Joseph Crotchfelt, CPA, QPA
School Business Administrator/
Board Secretary

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 1.

Date Prepared: 10/15/2026

Meeting Date: 10/29/2026

TO: Members, Board of Education

FROM: Lori Tagerty, Senior Manager of Accounts Payable/Purchasing

SUBJECT: Bid Award - Snow Plowing, Ice Melt Application and Snow Removal Services (Bid No. 2027-04)

Summary:
The District prepared specifications and solicited bids for Snow Plowing, Ice Melt Application and Snow Removal Services (Bid No. 2027-04). Bid specifications were sent to three vendors with one vendor responding. A proposal was received from Garden Irrigation Company, Inc. The bid was received and opened on Thursday, September, 29, 2026 at 11:00 AM. The bid results are attached.

The bid has been analyzed and the services in the recommended award will ensure that all required service standards, response times, and operational conditions for the school district will be fully maintained.

This expenditure is included in the General Fund budget.

Recommendation:
Recommendation: That Garden Irrigation Company, Inc., Morganville, NJ is awarded a contract for Snow Plowing, Ice Melt Application and Snow Removal Services (Bid No. 2027-04) for the period July 1, 2026 through June 30, 2029 subject to the availability of funds as presented in the Bid Tabulation attachment.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote

Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Bid Tabulation 2027-04	10/15/2026	Backup Material

2026-2027 School/Location	Actual Service Area Acreage	Snow Depth From 2 Inches Up To 7.99 Inches	Snow Depth Over 7.99 Inches Up To 13.99 Inches	Per Snow Inch Over 13.99 Inches	Anti-icing/ De-icing Application Per Snow Event at Owner's Discretion	Anti-icing/ De-icing Application Per Other Event at Owner's Discretion	Brine Application Entire Site at Owner's Discretion	Brine Application Roads Only at Owner's Discretion
Bowne-Munro Elementary School	1.13	$2,000.00	$2,850.00	$285.00	$1,215.00	$1,215.00	$1,215.00	$610.00
Central Elementary School	1.90	$3,365.00	$4,800.00	$475.00	$2,045.00	$2,045.00	$2,045.00	$1,025.00
Chittick Elementary School	1.46	$2,590.00	$3,700.00	$375.00	$1,570.00	$1,570.00	$1,570.00	$785.00
Frost Elementary School	0.55	$975.00	$1,350.00	$140.00	$595.00	$595.00	$595.00	$300.00
Irwin Elementary School	1.83	$3,250.00	$4,600.00	$465.00	$1,975.00	$1,975.00	$1,975.00	$985.00
Lawrence Brook Elementary School	1.35	$2,385.00	$3,400.00	$340.00	$1,455.00	$1,455.00	$1,455.00	$725.00
Memorial Elementary School	1.88	$3,325.00	$4,750.00	$475.00	$2,025.00	$2,025.00	$2,025.00	$1,020.00
Warnsdorfer Elementary School	1.49	$2,645.00	$3,750.00	$375.00	$1,605.00	$1,605.00	$1,605.00	$800.00
Hammarskjold Middle School	6.69	$11,875.00	$16,925.00	$1,695.00	$7,195.00	$7,195.00	$7,195.00	$3,600.00
Churchill Junior High School	3.66	$6,500.00	$9,250.00	$925.00	$3,935.00	$3,935.00	$3,935.00	$1,965.00
East Brunswick High School	10.59	$18,800.00	$26,825.00	$2,675.00	$11,375.00	$11,375.00	$11,375.00	$5,685.00
Administration Building*	1.29	$2,290.00	$3,250.00	$325.00	$1,375.00	$1,375.00	$1,375.00	$675.00
Support Operations Facility*	3.38	$6,000.00	$8,550.00	$850.00	$3,635.00	$3,635.00	$3,635.00	$1,825.00
TOTALS	**37.20**	**$66,000.00**	**$94,000.00**	**$9,400.00**	**$40,000.00**	**$40,000.00**	**$40,000.00**	**$20,000.00**
GRAND TOTAL, ALL COLUMNS ABOVE (BID PRICE) FOR 2026-2027:		**$309,400.00**						

Owner reserves the right to perform snow plowing at these locations.

2026-2027 HOURLY RATES FOR ADDITIONAL SERVICES IF REQUESTED BY DISTRICT, INCLUSIVE OF EQUIPMENT, FUEL, AND MATERIALS:	
Laborer (includes shovels and necessary hand tools)	$100.00
Backhoe Loader and Operator (87HP or larger)	$500.00
Four-wheel Drive Pickup Truck w/ Snow Plow Blade and Driver	$220.00
Three-yard Dump Truck w/Salt and Sand Spreader, Driver and Salt/Sand	$400.00
Ten-yard Dump Truck w/Salt and Sand Spreader, Driver and Salt/Sand	$0.00
Skid Steer and Operator	$0.00
Three-yard Loader w/14-foot push box and Driver	$0.00
Twenty-yard Tandem Dump Truck w/ Salt/Sand Spreader, Driver, and Salt/Sand	$0.00

2027-2028 School/Location	Actual Service Area Acreage	Snow Depth From 2 Inches Up To 7.99 Inches	Snow Depth Over 7.99 Inches Up To 13.99 Inches	Per Snow Inch Over 13.99 Inches	Anti-icing/ De-icing Application Per Snow Event at Owner's Discretion	Anti-icing/ De-icing Application Per Other Event at Owner's Discretion	Brine Application Entire Site at Owner's Discretion	Brine Application Roads Only at Owner's Discretion
Bowne-Munro Elementary School	1.13	$2,100.00	$2,992.50	$299.25	$1,275.75	$1,275.75	$1,275.75	$640.50
Central Elementary School	1.90	$3,533.25	$5,040.00	$498.75	$2,147.25	$2,147.25	$2,147.25	$1,076.25
Chittick Elementary School	1.46	$2,719.50	$3,885.00	$393.75	$1,648.50	$1,648.50	$1,648.50	$824.25
Frost Elementary School	0.55	$1,023.75	$1,417.50	$147.00	$624.75	$624.75	$624.75	$315.00
Irwin Elementary School	1.83	$3,412.50	$4,830.00	$488.25	$2,073.75	$2,073.75	$2,073.75	$1,034.25
Lawrence Brook Elementary School	1.35	$2,504.25	$3,570.00	$357.00	$1,527.75	$1,527.75	$1,527.75	$761.25
Memorial Elementary School	1.88	$3,491.25	$4,987.50	$498.75	$2,126.25	$2,126.25	$2,126.25	$1,071.00
Warnsdorfer Elementary School	1.49	$2,777.25	$3,937.50	$393.75	$1,685.25	$1,685.25	$1,685.25	$840.00
Hammarskjold Middle School	6.69	$12,468.75	$17,771.25	$1,779.75	$7,554.75	$7,554.75	$7,554.75	$3,780.00
Churchill Junior High School	3.66	$6,825.00	$9,712.50	$971.25	$4,131.75	$4,131.75	$4,131.75	$2,063.25
East Brunswick High School	10.59	$19,740.00	$28,166.25	$2,808.75	$11,943.75	$11,943.75	$11,943.75	$5,969.25
Administration Building*	1.29	$2,404.50	$3,412.50	$341.25	$1,443.75	$1,443.75	$1,443.75	$708.75
Support Operations Facility*	3.38	$6,300.00	$8,977.50	$892.50	$3,816.75	$3,816.75	$3,816.75	$1,916.25

TOTALS	**37.20**	**$69,300.00**	**$98,700.00**	**$9,870.00**	**$42,000.00**	**$42,000.00**	**$42,000.00**	**$21,000.00**
GRAND TOTAL, ALL COLUMNS ABOVE (BID PRICE) FOR 2027-2028:		**$324,870.00**						
Owner reserves the right to perform snow plowing at these locations.								

2027-2028 HOURLY RATES FOR ADDITIONAL SERVICES IF REQUESTED BY DISTRICT, INCLUSIVE OF EQUIPMENT, FUEL, AND MATERIALS:	
Laborer (includes shovels and necessary hand tools)	$105.00
Backhoe Loader and Operator (87HP or larger)	$525.00
Four-wheel Drive Pickup Truck w/ Snow Plow Blade and Driver	$231.00
Three-yard Dump Truck w/Salt and Sand Spreader, Driver and Salt/Sand	$420.00
Ten-yard Dump Truck w/Salt and Sand Spreader, Driver and Salt/Sand	$0.00
Skid Steer and Operator	$0.00
Three-yard Loader w/14-foot push box and Driver	$0.00
Twenty-yard Tandem Dump Truck w/ Salt/Sand Spreader, Driver, and Salt/Sand	$0.00

2028-2029 School/Location	**Actual Service Area Acreage**	**Snow Depth From 2 Inches Up To 7.99 Inches**	**Snow Depth Over 7.99 Inches Up To 13.99 Inches**	**Per Snow Inch Over 13.99 Inches**	**Anti-icing/ De-icing Application Per Snow Event at Owner's Discretion**	**Anti-icing/ De-icing Application Per Other Event at Owner's Discretion**	**Brine Application Entire Site at Owner's Discretion**	**Brine Application Roads Only at Owner's Discretion**
Bowne-Munro Elementary School	1.13	$2,205.00	$3,142.13	$314.21	$1,339.54	$1,339.54	$1,339.54	$672.53
Central Elementary School	1.90	$3,709.91	$5,292.00	$523.69	$2,254.61	$2,254.61	$2,254.61	$1,130.06
Chittick Elementary School	1.46	$2,855.48	$4,079.25	$413.44	$1,730.92	$1,730.92	$1,730.92	$865.46
Frost Elementary School	0.55	$1,074.94	$1,488.38	$154.35	$655.99	$655.99	$655.99	$330.75
Irwin Elementary School	1.83	$3,583.13	$5,071.50	$512.66	$2,177.44	$2,177.44	$2,177.44	$1,085.96
Lawrence Brook Elementary School	1.35	$2,629.46	$3,748.50	$374.85	$1,604.13	$1,604.13	$1,604.13	$799.31
Memorial Elementary School	1.88	$3,665.81	$5,236.88	$523.69	$2,232.56	$2,232.56	$2,232.56	$1,124.55
Warnsdorfer Elementary School	1.49	$2,916.10	$4,134.38	$413.44	$1,769.51	$1,769.51	$1,769.51	$882.00
Hammarskjold Middle School	6.69	$13,092.19	$18,659.81	$1,868.74	$7,932.49	$7,932.49	$7,932.49	$3,969.00
Churchill Junior High School	3.66	$7,166.25	$10,198.12	$1,019.81	$4,338.34	$4,338.34	$4,338.34	$2,166.41
East Brunswick High School	10.59	$20,727.00	$29,574.56	$2,949.19	$12,540.94	$12,540.94	$12,540.94	$6,267.71
Administration Building*	1.29	$2,524.73	$3,583.12	$358.31	$1,515.94	$1,515.94	$1,515.94	$744.20
Support Operations Facility*	3.38	$6,615.00	$9,426.37	$937.12	$4,007.59	$4,007.59	$4,007.59	$2,012.06
TOTALS	**37.20**	**$72,765.00**	**$103,635.00**	**$10,363.50**	**$44,100.00**	**$44,100.00**	**$44,100.00**	**$22,050.00**
GRAND TOTAL, ALL COLUMNS ABOVE (BID PRICE) FOR 2028-2029:		**$341,113.50**						
Owner reserves the right to perform snow plowing at these locations.								

2028-2029 HOURLY RATES FOR ADDITIONAL SERVICES IF REQUESTED BY DISTRICT, INCLUSIVE OF EQUIPMENT, FUEL, AND MATERIALS:	
Laborer (includes shovels and necessary hand tools)	$110.25
Backhoe Loader and Operator (87HP or larger)	$551.25
Four-wheel Drive Pickup Truck w/ Snow Plow Blade and Driver	$242.55
Three-yard Dump Truck w/Salt and Sand Spreader, Driver and Salt/Sand	$441.00
Ten-yard Dump Truck w/Salt and Sand Spreader, Driver and Salt/Sand	$0.00
Skid Steer and Operator	$0.00

Three-yard Loader w/14-foot push box and Driver	$0.00
Twenty-yard Tandem Dump Truck w/ Salt/Sand Spreader, Driver, and Salt/Sand	$0.00

GRAND TOTAL, ALL COLUMNS (BID PRICE) FOR ALL THREE YEARS - DOES NOT INCLUDE ADDITIONAL SERIVCES:		$975,383.50

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 2.

Date Prepared: 10/19/2026

Meeting Date: 10/29/2026

TO: Members, Board of Education

FROM: Lori Tagerty, Senior Manager of Accounts Payable/Purchasing

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 September 16, 2026 through October 20, 2026 is approved.

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

Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Bill List Payments Issued	10/20/2026	Backup Material

BOARD MEETING DATE: 10/29/2026
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 09/16/2026 THROUGH 10/20/2026

Payee ID / Check #	Vendor Name / Invoice #	Description	Check Date	Check Amt
T000004202	MOY,ARTHUR			
00131792	FALL2024	INSTRUCTION-PRCH SVC	10/02/2026	$500.00
		Check # 00131792	**Total:**	**$500.00**
T000004583	REYES, JOHN & JAYMEE			
00131555	REFFY27LUNCH	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	09/24/2026	$23.45
		Check # 00131555	**Total:**	**$23.45**
T000005979	BASS, NURIT			
00131776	REFFY27LUNCH	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	10/02/2026	$40.25
		Check # 00131776	**Total:**	**$40.25**
T000006255	GOTTUMUKKALA, ARUNA			
00131544	REFFY27XC	UNDISTRIBUTED-FEES	09/24/2026	$50.00
		Check # 00131544	**Total:**	**$50.00**
T000006464	BOHNERT, BRENDON			
00131810	REFFY27BOOKRT-NB	UNDISTRIBUTED-FEES	10/09/2026	$10.00
		Check # 00131810	**Total:**	**$10.00**
T000007090	MARGULIS, OLEG			
00131787	REFFY27BOOKRT-EM	UNDISTRIBUTED-FEES	10/02/2026	$7.96
		Check # 00131787	**Total:**	**$7.96**
T000007987	MITTAL, AADHAR			
00131816	REFFY27ASK	ADULT & COMMUNITY PROGRAMS-MISC	10/09/2026	$340.00
		Check # 00131816	**Total:**	**$340.00**
T000008126	KHALED, ALIA			
00131784	REFFY25DUPPMT	UNDISTRIBUTED-AP	10/02/2026	$5.00
		Check # 00131784	**Total:**	**$5.00**
T000008381	GUND, RUPALI			
00131780	REFUNDFY27ASK	ADULT & COMMUNITY PROGRAMS-MISC	10/02/2026	$170.00
		Check # 00131780	**Total:**	**$170.00**
T000008518	DAVIDSON, ALEXIS A.			
00131543	REFUNDFY27SOCCER	UNDISTRIBUTED-FEES	09/24/2026	$200.00
		Check # 00131543	**Total:**	**$200.00**
T000008667	LIU, CALVIN			
00131533	REFUNDFY27CROSSC	UNDISTRIBUTED-FEES	09/18/2026	$200.00
		Check # 00131533	**Total:**	**$200.00**

BOARD MEETING DATE: 10/29/2026
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 09/16/2026 THROUGH 10/20/2026

Payee ID / Check #	Vendor Name / Invoice #	Description			Check Date	Check Amt
T000008704	ZITAN, HANANE					
00131562	REFUNDFY27BALACT	UNDISTRIBUTED-FEES			09/24/2026	$54.49
			Check #	**00131562**	**Total:**	**$54.49**
T000008839	VOLIS, SVETLANA					
00131560	REFFY27FOOTBALL	UNDISTRIBUTED-FEES			09/24/2026	$200.00
			Check #	**00131560**	**Total:**	**$200.00**
T000009005	CARABALLO, LUISA					
00131829	REFFY27BOOKRT-LC	UNDISTRIBUTED-FEES			10/16/2026	$16.08
			Check #	**00131829**	**Total:**	**$16.08**
T000009010	RAMASWAMY, SATHISH					
00131798	REFFY24BOOKRT-ZS	UNDISTRIBUTED-FEES			10/02/2026	$8.36
			Check #	**00131798**	**Total:**	**$8.36**
T000009240	RAO, KAIXIN					
00131554	REFFY27BOOKRT-ZX	UNDISTRIBUTED-FEES			09/24/2026	$10.00
			Check #	**00131554**	**Total:**	**$10.00**
T000009339	RIZVI, MUNAZZA					
00131825	REFFY27BOOKRT-IR	UNDISTRIBUTED-FEES			10/09/2026	$11.90
			Check #	**00131825**	**Total:**	**$11.90**
T000009378	MATOS, ELENA					
00131790	2505180-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP			10/02/2026	$588.50
			Check #	**00131790**	**Total:**	**$588.50**
T000009424	VAZIRANI, VIKRAM					
00131804	REFFY26DEVICE-J	TECHNOLOGY COVERAGE FUND-MISC			10/02/2026	$187.00
			Check #	**00131804**	**Total:**	**$187.00**
T000009597	WOHLT, ELLEN					
00131809	REFUNDFY25BOOK	UNDISTRIBUTED-FEES			10/02/2026	$15.91
			Check #	**00131809**	**Total:**	**$15.91**
T000009629	FORNEY, MAUREEN					
00131831	REFFY27LUNCH	ENTERPRISE FUND-FOOD SERVICES-DFRD REV			10/16/2026	$23.55
			Check #	**00131831**	**Total:**	**$23.55**
T000009776	SRIVASTAVA, ABHISHEK					
00131800	REFUNDFY26MRBAND	UNDISTRIBUTED-FEES			10/02/2026	$125.00
			Check #	**00131800**	**Total:**	**$125.00**

BOARD MEETING DATE: 10/29/2026
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 09/16/2026 THROUGH 10/20/2026

Payee ID / Check #	Vendor Name / Invoice #	Description			Check Date	Check Amt
T000010073	GREENBERG, BRYAN					
00131546	REFFY27BOOKRT	UNDISTRIBUTED-FEES			09/24/2026	$25.00
			Check #	**00131546**	**Total:**	**$25.00**
T000010073	GREENBERG, BRYAN					
00131813	REFFY27BOOKRT-BG	UNDISTRIBUTED-FEES			10/09/2026	$10.00
			Check #	**00131813**	**Total:**	**$10.00**
T000010129	TRAFFICANTE, KIM					
00131841	REFFY27BOOKRT-JC	UNDISTRIBUTED-FEES			10/16/2026	$125.00
			Check #	**00131841**	**Total:**	**$125.00**
T000010161	HANSEN, DOREEN					
00131781	REFFYFOOT	UNDISTRIBUTED-FEES			10/02/2026	$110.00
			Check #	**00131781**	**Total:**	**$110.00**
T000010330	NOWAK, ANNA					
00131819	REFUNDFY27OCCASI	ADULT & COMMUNITY PROGRAMS-MISC			10/09/2026	$231.50
			Check #	**00131819**	**Total:**	**$231.50**
T000010389	SHIN, PETER					
00131557	REFUNDFY27SOCCER	UNDISTRIBUTED-FEES			09/24/2026	$200.00
			Check #	**00131557**	**Total:**	**$200.00**
T000010413	ABDELMALEK, MAGDY					
00131538	REFFY27ELA-ASK	ADULT & COMMUNITY PROGRAMS-MISC			09/24/2026	$1,353.00
			Check #	**00131538**	**Total:**	**$1,353.00**
T000010429	CAROLINA, CRYSTAL					
00131541	REFFY27LUNCH	ENTERPRISE FUND-FOOD SERVICES-DFRD REV			09/24/2026	$39.10
			Check #	**00131541**	**Total:**	**$39.10**
T000010430	SHAMS, IBRA					
00131536	REFUNDFY27SOCCER	UNDISTRIBUTED-FEES			09/18/2026	$200.00
			Check #	**00131536**	**Total:**	**$200.00**
T000010431	ALI, AMAL					
00131540	REFFY27LUNCH	ENTERPRISE FUND-FOOD SERVICES-DFRD REV			09/24/2026	$106.25
			Check #	**00131540**	**Total:**	**$106.25**
T000010432	PORTILLO, ELIZABETH					
00131552	REFFY27BOOKRT-LC	UNDISTRIBUTED-FEES			09/24/2026	$9.50
			Check #	**00131552**	**Total:**	**$9.50**

BOARD MEETING DATE: 10/29/2026
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 09/16/2026 THROUGH 10/20/2026

Payee ID / Check #	Vendor Name / Invoice #	Description			Check Date	Check Amt
T000010434	MAHMOUD, SARA					
00131548	REFUNDFY27EMP	ADULT & COMMUNITY PROGRAMS-MISC			09/24/2026	$112.50
			Check #	**00131548**	**Total:**	**$112.50**
T000010435	GRACA, NATALINA					
00131545	REFUNDFY27SOCCER	UNDISTRIBUTED-FEES			09/24/2026	$200.00
			Check #	**00131545**	**Total:**	**$200.00**
T000010436	TADIKAMALLA, VIDYA					
00131558	REFUNDFY27CROSSC	UNDISTRIBUTED-FEES			09/24/2026	$200.00
			Check #	**00131558**	**Total:**	**$200.00**
T000010437	OLANDER, SHONTO					
00131551	REFUNDFY27SOCCER	UNDISTRIBUTED-FEES			09/24/2026	$200.00
			Check #	**00131551**	**Total:**	**$200.00**
T000010438	MARZOUK, MICHAEL					
00131549	REFUNDFY27SOCCER	UNDISTRIBUTED-FEES			09/24/2026	$200.00
			Check #	**00131549**	**Total:**	**$200.00**
T000010439	WEI, DAVID					
00131807	REFFY27BOOKRT-WW	UNDISTRIBUTED-FEES			10/02/2026	$10.00
			Check #	**00131807**	**Total:**	**$10.00**
T000010441	BURLE, HARINI					
00131778	REFFY27BOOKRT-AP	UNDISTRIBUTED-FEES			10/02/2026	$10.00
			Check #	**00131778**	**Total:**	**$10.00**
T000010442	WHITE, ROBERT					
00131808	REFFY27BOOKRT-JW	UNDISTRIBUTED-FEES			10/02/2026	$18.04
			Check #	**00131808**	**Total:**	**$18.04**
T000010444	MASROOR, SANA					
00131788	REFUNDFY27SOCCER	UNDISTRIBUTED-FEES			10/02/2026	$200.00
			Check #	**00131788**	**Total:**	**$200.00**
T000010445	HARI, PIERINA					
00131782	REFUNDFY27VBALL	UNDISTRIBUTED-FEES			10/02/2026	$200.00
			Check #	**00131782**	**Total:**	**$200.00**
T000010446	WANG, KEFENG					
00131806	REFFY27BOOKRT-JW	UNDISTRIBUTED-FEES			10/02/2026	$15.25
			Check #	**00131806**	**Total:**	**$15.25**

BOARD MEETING DATE: 10/29/2026
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 09/16/2026 THROUGH 10/20/2026

Payee ID / Check #	Vendor Name / Invoice #	Description	Check Date	Check Amt
T000010447	ALI, SANUM			
00131774	REFFY27BOOKRT-HA	UNDISTRIBUTED-FEES	10/02/2026	$18.00
		Check # 00131774	**Total:**	**$18.00**
T000010448	KIM, MR. HUGH			
00131785	REFFY27LUCH	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	10/02/2026	$10.00
		Check # 00131785	**Total:**	**$10.00**
T000010449	ALLEN, TAMU			
00131775	REFFY27LUNCH	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	10/02/2026	$26.35
		Check # 00131775	**Total:**	**$26.35**
T000010450	AITHA, KARTHIK			
00131773	REFFY27LUNCH	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	10/02/2026	$80.30
		Check # 00131773	**Total:**	**$80.30**
T000010451	LYNN, KEVIN			
00131814	REFFY27ASK-HL	ADULT & COMMUNITY PROGRAMS-MISC	10/09/2026	$340.00
		Check # 00131814	**Total:**	**$340.00**
T000010452	PAWLUCZUK, DARIUSZ			
00131820	REFFY27BOOKRT-NC	UNDISTRIBUTED-FEES	10/09/2026	$12.46
		Check # 00131820	**Total:**	**$12.46**
T000010453	MIKHAIEL, ALBAIR			
00131815	REFUNDFY27SOCCER	UNDISTRIBUTED-FEES	10/09/2026	$95.00
		Check # 00131815	**Total:**	**$95.00**
T000010454	PUNJANI, NEHA			
00131824	REFUNDFY27COMBO	ADULT & COMMUNITY PROGRAMS-MISC	10/09/2026	$270.50
		Check # 00131824	**Total:**	**$270.50**
T000010455	IBRAHIM, MOANES			
00131834	REFFY27LUCH	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	10/16/2026	$53.90
		Check # 00131834	**Total:**	**$53.90**
T000010456	HUANG, MIRA			
00131833	REFFY27LUNCH	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	10/16/2026	$38.20
		Check # 00131833	**Total:**	**$38.20**
T000010458	GOUBRIAL, MARIAN			
00131832	REFFY27SOCC-JA	UNDISTRIBUTED-FEES	10/16/2026	$200.00
		Check # 00131832	**Total:**	**$200.00**

BOARD MEETING DATE: 10/29/2026
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 09/16/2026 THROUGH 10/20/2026

Payee ID / Check #	Vendor Name / Invoice #	Description			Check Date	Check Amt
V000002681	NEW JERSEY DIVISION OF FIRE SAFETY					
00131818	5759888	CUSTODIAL SERVICES-OTHR OBJ			10/09/2026	$214.00
V000002681	NEW JERSEY DIVISION OF FIRE SAFETY					
00131818	5759900	CUSTODIAL SERVICES-OTHR OBJ			10/09/2026	$323.00
V000002681	NEW JERSEY DIVISION OF FIRE SAFETY					
00131818	5759911	CUSTODIAL SERVICES-OTHR OBJ			10/09/2026	$214.00
V000002681	NEW JERSEY DIVISION OF FIRE SAFETY					
00131818	5759918	CUSTODIAL SERVICES-OTHR OBJ			10/09/2026	$214.00
V000002681	NEW JERSEY DIVISION OF FIRE SAFETY					
00131818	5759923	CUSTODIAL SERVICES-OTHR OBJ			10/09/2026	$214.00
V000002681	NEW JERSEY DIVISION OF FIRE SAFETY					
00131818	5759958	CUSTODIAL SERVICES-OTHR OBJ			10/09/2026	$214.00
V000002681	NEW JERSEY DIVISION OF FIRE SAFETY					
00131818	5759962	CUSTODIAL SERVICES-OTHR OBJ			10/09/2026	$214.00
V000002681	NEW JERSEY DIVISION OF FIRE SAFETY					
00131818	5759967	CUSTODIAL SERVICES-OTHR OBJ			10/09/2026	$214.00
V000002681	NEW JERSEY DIVISION OF FIRE SAFETY					
00131818	5759979	CUSTODIAL SERVICES-OTHR OBJ			10/09/2026	$214.00
V000002681	NEW JERSEY DIVISION OF FIRE SAFETY					
00131818	5759999	CUSTODIAL SERVICES-OTHR OBJ			10/09/2026	$214.00
V000002681	NEW JERSEY DIVISION OF FIRE SAFETY					
00131818	5760008	CUSTODIAL SERVICES-OTHR OBJ			10/09/2026	$214.00
			Check #	**00131818**	**Total:**	**$2,463.00**
V000003366	NEW JERSEY SUPERINTENDENT'S STUDY COUNCIL					
00131794	2026-2027	GENERAL ADMINISTRATION-MISC EXPEND			10/02/2026	$750.00
			Check #	**00131794**	**Total:**	**$750.00**
V000005395	VISION SERVICE PLAN INSURANCE COMPANY					
00131805	OCT2026ACTADM	UNALLOCATED BENEFITS-HEALTH BENEFITS			10/02/2026	$1,722.27
			Check #	**00131805**	**Total:**	**$1,722.27**
V000005395	VISION SERVICE PLAN INSURANCE COMPANY					
00131826	SEP2026ACTCLMS	ADULT & COMMUNITY PROGRAMS-HEALTH BENEFITS			10/09/2026	$5,343.43
V000005395	VISION SERVICE PLAN INSURANCE COMPANY					
00131826	SEP2026COBCLMS	UNALLOCATED BENEFITS-HEALTH BENEFITS			10/09/2026	$100.00
			Check #	**00131826**	**Total:**	**$5,443.43**
V000005395	VISION SERVICE PLAN INSURANCE COMPANY					
00131843	OCT2026COBADM	UNALLOCATED BENEFITS-HEALTH BENEFITS			10/16/2026	($3.74)
V000005395	VISION SERVICE PLAN INSURANCE COMPANY					
00131843	OCT2026RETADM	UNALLOCATED BENEFITS-HEALTH BENEFITS			10/16/2026	$35.53
			Check #	**00131843**	**Total:**	**$31.79**
V000005473	DELTA DENTAL OF NEW JERSEY INC.					
00004215	SEP2026ACTADM	ENTERPRISE FUND-FOOD SERVICES-HEALTH BENEFITS			10/13/2026	$5,592.00

Payee ID / Check #	Vendor Name / Invoice #	Description	Check Date	Check Amt
		Check # 00004215	**Total:**	**$5,592.00**
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00004216	08/30-09/26/26AC	UNALLOCATED BENEFITS-HEALTH BENEFITS	10/13/2026	$87,838.31
		Check # 00004216	**Total:**	**$87,838.31**
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00004217	SEP2026RETADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	10/13/2026	$198.00
		Check # 00004217	**Total:**	**$198.00**
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00004218	09/06-10/03/26RC	UNALLOCATED BENEFITS-HEALTH BENEFITS	10/13/2026	$2,426.00
		Check # 00004218	**Total:**	**$2,426.00**
V000005556	WORLD BOOK INC.			
00131844	ARI0017684	EDUCATIONAL MEDIA SERVICES-PRCH PRF/TCH SVC	10/16/2026	$4,696.65
		Check # 00131844	**Total:**	**$4,696.65**
V000005667	VERIZON WIRELESS SERVICES LLC			
00131537	6152392556	ADULT & COMMUNITY PROGRAMS-PRCH SVC	09/18/2026	$213.32
		Check # 00131537	**Total:**	**$213.32**
V000005667	VERIZON WIRELESS SERVICES LLC			
00131842	6154765002	ADULT & COMMUNITY PROGRAMS-PRCH SVC	10/16/2026	$214.84
		Check # 00131842	**Total:**	**$214.84**
V000005721	CURRICULUM ASSOCIATES LLC			
00131811	90989499	INSTRUCTION-GENERAL SUPPLIES	10/09/2026	$10,912.00
V000005721	CURRICULUM ASSOCIATES LLC			
00131811	90990723	TITLE II-A-PRCH PRF/TCH SVC	10/09/2026	$2,400.00
		Check # 00131811	**Total:**	**$13,312.00**
V000005783	BRUNSWICK URGENT CARE			
00131777	237922	HEALTH SERVICES-PRCH PRF/TCH SVC	10/02/2026	$220.00
		Check # 00131777	**Total:**	**$220.00**
V000005796	COMCAST HOLDINGS CORPORATION			
00131530	281379819	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/18/2026	$1,307.04
		Check # 00131530	**Total:**	**$1,307.04**
V000005796	COMCAST HOLDINGS CORPORATION			
00131531	SEP2026-CHITTICK	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/18/2026	$135.56
V000005796	COMCAST HOLDINGS CORPORATION			
00131531	SEP2026-EBHS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/18/2026	$135.56

BOARD MEETING DATE: 10/29/2026
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 09/16/2026 THROUGH 10/20/2026

Payee ID / Check #	Vendor Name / Invoice #	Description	Check Date	Check Amt
V000005796	COMCAST HOLDINGS CORPORATION			
00131531	SEP2026-MEMORIAL	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/18/2026	$161.97
		Check # 00131531	**Total:**	**$433.09**
V000005796	COMCAST HOLDINGS CORPORATION			
00131542	SEP2026-CENTRAL	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/24/2026	$135.56
V000005796	COMCAST HOLDINGS CORPORATION			
00131542	SEP2026-FROST	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/24/2026	$82.84
V000005796	COMCAST HOLDINGS CORPORATION			
00131542	SEP2026-HUES5936	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/24/2026	$82.84
V000005796	COMCAST HOLDINGS CORPORATION			
00131542	SEP2026-IRWIN	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/24/2026	$109.20
V000005796	COMCAST HOLDINGS CORPORATION			
00131542	SEP2026-WARNS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/24/2026	$82.84
		Check # 00131542	**Total:**	**$493.28**
V000005796	COMCAST HOLDINGS CORPORATION			
00131779	SEP2026-ADMIN	GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/02/2026	$82.84
V000005796	COMCAST HOLDINGS CORPORATION			
00131779	SEP2026-BOWNE	GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/02/2026	$109.20
V000005796	COMCAST HOLDINGS CORPORATION			
00131779	SEP2026-CJHS7311	GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/02/2026	$162.03
V000005796	COMCAST HOLDINGS CORPORATION			
00131779	SEP2026-HUES1215	GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/02/2026	$109.20
V000005796	COMCAST HOLDINGS CORPORATION			
00131779	SEP2026-SUPPOPS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/02/2026	$144.11
		Check # 00131779	**Total:**	**$607.38**
V000005872	SHI INTERNATIONAL CORP			
00131799	B21740308-A	ADMIN INFORMATION TECHNOLOGY-PURCH TECH SVCS	10/02/2026	$49,627.21
V000005872	SHI INTERNATIONAL CORP			
00131799	B21740308-B	ADMIN INFORMATION TECHNOLOGY-PURCH TECH SVCS	10/02/2026	$14,100.92
		Check # 00131799	**Total:**	**$63,728.13**
V000005907	STATE OF NEW JERSEY			
00131801	11/30/2027-EBB15	TRANSPORTATION SERVICES-OTHR OBJ	10/02/2026	$50.00
V000005907	STATE OF NEW JERSEY			
00131801	11/30/2027-EBB18	TRANSPORTATION SERVICES-OTHR OBJ	10/02/2026	$50.00
V000005907	STATE OF NEW JERSEY			
00131801	11/30/2027-EBB20	TRANSPORTATION SERVICES-OTHR OBJ	10/02/2026	$50.00
V000005907	STATE OF NEW JERSEY			
00131801	11/30/2027-EBB26	TRANSPORTATION SERVICES-OTHR OBJ	10/02/2026	$50.00
V000005907	STATE OF NEW JERSEY			
00131801	11/30/2027-EBB28	TRANSPORTATION SERVICES-OTHR OBJ	10/02/2026	$50.00
V000005907	STATE OF NEW JERSEY			
00131801	11/30/2027-EBB44	TRANSPORTATION SERVICES-OTHR OBJ	10/02/2026	$50.00

BOARD MEETING DATE: 10/29/2026
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 09/16/2026 THROUGH 10/20/2026

Payee ID / Check #	Vendor Name / Invoice #	Description	Check Date	Check Amt
V000005907	STATE OF NEW JERSEY			
00131801	11/30/2027-EBB45	TRANSPORTATION SERVICES-OTHR OBJ	10/02/2026	$50.00
V000005907	STATE OF NEW JERSEY			
00131801	11/30/2027-EBB77	TRANSPORTATION SERVICES-OTHR OBJ	10/02/2026	$50.00
		Check # 00131801	**Total:**	**$400.00**
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004205	09/07-09/13/26A	UNALLOCATED BENEFITS-HEALTH BENEFITS	09/22/2026	$570,721.95
		Check # 00004205	**Total:**	**$570,721.95**
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004206	09/07-09/13/26J	UNALLOCATED BENEFITS-HEALTH BENEFITS	09/22/2026	$240,160.75
		Check # 00004206	**Total:**	**$240,160.75**
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004207	09/14-09/20/26A	UNALLOCATED BENEFITS-HEALTH BENEFITS	09/29/2026	$975,687.70
		Check # 00004207	**Total:**	**$975,687.70**
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004208	AUG2026-8515A	UNALLOCATED BENEFITS-HEALTH BENEFITS	09/29/2026	$45,463.33
		Check # 00004208	**Total:**	**$45,463.33**
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004209	09/14-09/20/26J	UNALLOCATED BENEFITS-HEALTH BENEFITS	09/29/2026	$206,907.95
		Check # 00004209	**Total:**	**$206,907.95**
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004210	AUG2026-8505J	UNALLOCATED BENEFITS-HEALTH BENEFITS	09/29/2026	$18,332.68
		Check # 00004210	**Total:**	**$18,332.68**
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004212	09/21-09/27/26A	UNALLOCATED BENEFITS-HEALTH BENEFITS	10/06/2026	$493,572.96
		Check # 00004212	**Total:**	**$493,572.96**
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004213	09/21-09/27/26J	UNALLOCATED BENEFITS-HEALTH BENEFITS	10/06/2026	$291,582.34
		Check # 00004213	**Total:**	**$291,582.34**
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004219	10/01-10/04/26A	UNALLOCATED BENEFITS-HEALTH BENEFITS	10/13/2026	$214,993.26
		Check # 00004219	**Total:**	**$214,993.26**
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004220	09/28-09/30/26A	UNALLOCATED BENEFITS-HEALTH BENEFITS	10/13/2026	$343,715.78

Payee ID / Check #	Vendor Name / Invoice #	Description	Check Date	Check Amt
		Check # 00004220	**Total:**	**$343,715.78**
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004221	10/01-10/04/26J	UNALLOCATED BENEFITS-HEALTH BENEFITS	10/13/2026	$188,802.49
		Check # 00004221	**Total:**	**$188,802.49**
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004222	09/28-09/30/26J	UNALLOCATED BENEFITS-HEALTH BENEFITS	10/13/2026	$189,371.19
		Check # 00004222	**Total:**	**$189,371.19**
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004225	10/05-10/11/26A	UNALLOCATED BENEFITS-HEALTH BENEFITS	10/20/2026	$376,630.79
		Check # 00004225	**Total:**	**$376,630.79**
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004226	SEP2026-8515A	UNALLOCATED BENEFITS-HEALTH BENEFITS	10/20/2026	$46,594.40
		Check # 00004226	**Total:**	**$46,594.40**
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004227	10/05-10/11/26J	UNALLOCATED BENEFITS-HEALTH BENEFITS	10/20/2026	$265,712.80
		Check # 00004227	**Total:**	**$265,712.80**
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00004228	SEP2026-8505J	ADULT & COMMUNITY PROGRAMS-HEALTH BENEFITS	10/20/2026	$18,222.35
		Check # 00004228	**Total:**	**$18,222.35**
V000006224	DIRECT ENERGY MARKETING INC.			
00131812	HS65650126	CUSTODIAL SERVICES-ENERGY-NAT GAS	10/09/2026	$64.00
V000006224	DIRECT ENERGY MARKETING INC.			
00131812	HS65650127	CUSTODIAL SERVICES-ENERGY-NAT GAS	10/09/2026	$126.58
V000006224	DIRECT ENERGY MARKETING INC.			
00131812	HS65650128	CUSTODIAL SERVICES-ENERGY-NAT GAS	10/09/2026	$35.88
V000006224	DIRECT ENERGY MARKETING INC.			
00131812	HS65650129	CUSTODIAL SERVICES-ENERGY-NAT GAS	10/09/2026	$128.00
V000006224	DIRECT ENERGY MARKETING INC.			
00131812	HS65650131	CUSTODIAL SERVICES-ENERGY-NAT GAS	10/09/2026	$409.28
V000006224	DIRECT ENERGY MARKETING INC.			
00131812	HS65650132	CUSTODIAL SERVICES-ENERGY-NAT GAS	10/09/2026	$38.66
V000006224	DIRECT ENERGY MARKETING INC.			
00131812	HS65650133	CUSTODIAL SERVICES-ENERGY-NAT GAS	10/09/2026	$58.44
V000006224	DIRECT ENERGY MARKETING INC.			
00131812	HS65650185	CUSTODIAL SERVICES-ENERGY-NAT GAS	10/09/2026	$239.97
V000006224	DIRECT ENERGY MARKETING INC.			
00131812	HS65650186	CUSTODIAL SERVICES-ENERGY-NAT GAS	10/09/2026	$127.29
V000006224	DIRECT ENERGY MARKETING INC.			
00131812	HS65652127	CUSTODIAL SERVICES-ENERGY-NAT GAS	10/09/2026	$1,138.75

BOARD MEETING DATE: 10/29/2026
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 09/16/2026 THROUGH 10/20/2026

Payee ID / Check #	Vendor Name / Invoice #	Description			Check Date	Check Amt
V000006224	DIRECT ENERGY MARKETING INC.					
00131812	HS65652128	CUSTODIAL SERVICES-ENERGY-NAT GAS			10/09/2026	$58.44
V000006224	DIRECT ENERGY MARKETING INC.					
00131812	HS65652129	CUSTODIAL SERVICES-ENERGY-NAT GAS			10/09/2026	$544.26
V000006224	DIRECT ENERGY MARKETING INC.					
00131812	HS65666697	CUSTODIAL SERVICES-ENERGY-NAT GAS			10/09/2026	$118.24
			Check #	**00131812**	**Total:**	**$3,087.79**
V000006288	MATHEMATICAL ASSOCIATION OF AMERICA					
00131550	001020786	INSTRUCTION-OTHR OBJ			09/24/2026	$295.00
			Check #	**00131550**	**Total:**	**$295.00**
V000006288	MATHEMATICAL ASSOCIATION OF AMERICA					
00131789	001020786F	INSTRUCTION-OTHR OBJ			10/02/2026	$55.00
V000006288	MATHEMATICAL ASSOCIATION OF AMERICA					
00131789	001023517	INSTRUCTION-OTHR OBJ			10/02/2026	$220.00
			Check #	**00131789**	**Total:**	**$275.00**
V000006295	MONTCLAIR STATE UNIVERSITY					
00131837	100626C	INSTRUCTION-OTHR OBJ			10/16/2026	$150.00
			Check #	**00131837**	**Total:**	**$150.00**
V000006364	TREASURER, STATE OF NEW JERSEY					
00004204	FY2026 TPAF/FICA	UNALLOCATED BENEFITS-TPAF CONTRIB-REG			09/17/2026	$81,263.90
			Check #	**00004204**	**Total:**	**$81,263.90**
V000006368	TOWNSHIP OF EAST BRUNSWICK					
00131802	FY27Q3-ADMIN	CUSTODIAL SERVICES-PRCH PRPRTY SVC			10/02/2026	$632.00
V000006368	TOWNSHIP OF EAST BRUNSWICK					
00131802	FY27Q3-BARN	CUSTODIAL SERVICES-PRCH PRPRTY SVC			10/02/2026	$206.40
V000006368	TOWNSHIP OF EAST BRUNSWICK					
00131802	FY27Q3-BOWNE	CUSTODIAL SERVICES-PRCH PRPRTY SVC			10/02/2026	$489.60
V000006368	TOWNSHIP OF EAST BRUNSWICK					
00131802	FY27Q3-CENTRAL	CUSTODIAL SERVICES-PRCH PRPRTY SVC			10/02/2026	$686.25
V000006368	TOWNSHIP OF EAST BRUNSWICK					
00131802	FY27Q3-CHITTICK	CUSTODIAL SERVICES-PRCH PRPRTY SVC			10/02/2026	$763.20
V000006368	TOWNSHIP OF EAST BRUNSWICK					
00131802	FY27Q3-CJHS	CUSTODIAL SERVICES-PRCH PRPRTY SVC			10/02/2026	$1,801.60
V000006368	TOWNSHIP OF EAST BRUNSWICK					
00131802	FY27Q3-EBHS	CUSTODIAL SERVICES-PRCH PRPRTY SVC			10/02/2026	$3,676.00
V000006368	TOWNSHIP OF EAST BRUNSWICK					
00131802	FY27Q3-FROST	CUSTODIAL SERVICES-PRCH PRPRTY SVC			10/02/2026	$796.80
V000006368	TOWNSHIP OF EAST BRUNSWICK					
00131802	FY27Q3-HUES	CUSTODIAL SERVICES-PRCH PRPRTY SVC			10/02/2026	$2,481.60
V000006368	TOWNSHIP OF EAST BRUNSWICK					
00131802	FY27Q3-IRWIN	CUSTODIAL SERVICES-PRCH PRPRTY SVC			10/02/2026	$1,055.85

BOARD MEETING DATE: 10/29/2026
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 09/16/2026 THROUGH 10/20/2026

Payee ID / Check #	Vendor Name / Invoice #	Description			Check Date	Check Amt
V000006368	TOWNSHIP OF EAST BRUNSWICK					
00131802	FY27Q3-LAWRBR	CUSTODIAL SERVICES-PRCH PRPRTY SVC			10/02/2026	$659.20
V000006368	TOWNSHIP OF EAST BRUNSWICK					
00131802	FY27Q3-MEMORIAL	CUSTODIAL SERVICES-PRCH PRPRTY SVC			10/02/2026	$166.25
V000006368	TOWNSHIP OF EAST BRUNSWICK					
00131802	FY27Q3-SMITH	CUSTODIAL SERVICES-PRCH PRPRTY SVC			10/02/2026	$611.20
V000006368	TOWNSHIP OF EAST BRUNSWICK					
00131802	FY27Q3-WARNS	CUSTODIAL SERVICES-PRCH PRPRTY SVC			10/02/2026	$792.00
			Check #	**00131802**	**Total:**	**$14,817.95**
V000006370	UNITED STATES POST OFFICE					
00004214	FY2027POSTAGE-CH	GENERAL ADMINISTRATION-COMMUNIC/PHONE			10/06/2026	$200.00
			Check #	**00004214**	**Total:**	**$200.00**
V000006401	UNITED PARCEL SERVICE INC.					
00004211	17934W386	GENERAL ADMINISTRATION-COMMUNIC/PHONE			09/29/2026	$69.25
V000006401	UNITED PARCEL SERVICE INC.					
00004211	17934W396	GENERAL ADMINISTRATION-COMMUNIC/PHONE			09/29/2026	$50.51
			Check #	**00004211**	**Total:**	**$119.76**
V000006401	UNITED PARCEL SERVICE INC.					
00004224	17934W406	GENERAL ADMINISTRATION-COMMUNIC/PHONE			10/13/2026	$55.50
V000006401	UNITED PARCEL SERVICE INC.					
00004224	17934W416	GENERAL ADMINISTRATION-COMMUNIC/PHONE			10/13/2026	$64.70
			Check #	**00004224**	**Total:**	**$120.20**
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY					
00131534	4246250007SEP26	CUSTODIAL SERVICES-ENERGY-ELECTRIC			09/18/2026	$7,361.10
			Check #	**00131534**	**Total:**	**$7,361.10**
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY					
00131553	1301262404AUG26	CUSTODIAL SERVICES-ENERGY-ELECTRIC			09/24/2026	$50,382.49
			Check #	**00131553**	**Total:**	**$50,382.49**
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY					
00131797	4254251602SEP26	CUSTODIAL SERVICES-ENERGY-ELECTRIC			10/02/2026	$6,415.70
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY					
00131797	7240538303SEP26	CUSTODIAL SERVICES-ENERGY-ELECTRIC			10/02/2026	$1,645.94
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY					
00131797	7453720001SEP26	CUSTODIAL SERVICES-ENERGY-ELECTRIC			10/02/2026	$42.00
			Check #	**00131797**	**Total:**	**$8,103.64**
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY					
00131823	1301350001SEP26	CUSTODIAL SERVICES-ENERGY-NAT GAS			10/09/2026	$132,447.52
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY					
00131823	7249147803SEP26	CUSTODIAL SERVICES-ENERGY-ELECTRIC			10/09/2026	$2,316.87

BOARD MEETING DATE: 10/29/2026
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 09/16/2026 THROUGH 10/20/2026

Payee ID / Check #	Vendor Name / Invoice #	Description		Check Date	Check Amt
		Check #	**00131823**	**Total:**	**$134,764.39**
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY				
00131840	4246250007OCT26	CUSTODIAL SERVICES-ENERGY-ELECTRIC		10/16/2026	$4,893.24
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY				
00131840	7250096303SEP26	CUSTODIAL SERVICES-ENERGY-NAT GAS		10/16/2026	$263.93
		Check #	**00131840**	**Total:**	**$5,157.17**
V000006417	JERSEY CENTRAL POWER & LIGHT				
00131532	5004321487SEP26	CUSTODIAL SERVICES-ENERGY-ELECTRIC		09/18/2026	$6,680.38
V000006417	JERSEY CENTRAL POWER & LIGHT				
00131532	5004322333SEP26	CUSTODIAL SERVICES-ENERGY-ELECTRIC		09/18/2026	$5,634.62
		Check #	**00131532**	**Total:**	**$12,315.00**
V000006417	JERSEY CENTRAL POWER & LIGHT				
00131835	5004321487OCT26	CUSTODIAL SERVICES-ENERGY-ELECTRIC		10/16/2026	$4,776.89
V000006417	JERSEY CENTRAL POWER & LIGHT				
00131835	5004322333OCT26	CUSTODIAL SERVICES-ENERGY-ELECTRIC		10/16/2026	$3,866.70
		Check #	**00131835**	**Total:**	**$8,643.59**
V000006461	MENC: NATIONAL ASSOCIATION FOR MUSIC EDUCATION				
00131791	000907657	INSTRUCTION-OTHR OBJ		10/02/2026	$137.00
		Check #	**00131791**	**Total:**	**$137.00**
V000006461	MENC: NATIONAL ASSOCIATION FOR MUSIC EDUCATION				
00131836	000909380	INSTRUCTION-OTHR OBJ		10/16/2026	$137.00
V000006461	MENC: NATIONAL ASSOCIATION FOR MUSIC EDUCATION				
00131836	000911364	INSTRUCTION-OTHR OBJ		10/16/2026	$137.00
V000006461	MENC: NATIONAL ASSOCIATION FOR MUSIC EDUCATION				
00131836	000914541	INSTRUCTION-OTHR OBJ		10/16/2026	$137.00
		Check #	**00131836**	**Total:**	**$411.00**
V000006505	ASCEND CONSTRUCTION MANAGEMENT INC.				
00131828	P2702336	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC		10/16/2026	$6,504.18
		Check #	**00131828**	**Total:**	**$6,504.18**
V000006764	O.C.A. BENEFIT SERVICES LLC				
00131839	A1854921	UNALLOCATED BENEFITS-HEALTH BENEFITS		10/16/2026	$437.40
		Check #	**00131839**	**Total:**	**$437.40**
V000006821	TURNITIN LLC				
00131803	IN-TII-82477	INSTRUCTION-PURCH TECH SVCS		10/02/2026	$27,260.00
		Check #	**00131803**	**Total:**	**$27,260.00**

BOARD MEETING DATE: 10/29/2026
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 09/16/2026 THROUGH 10/20/2026

Payee ID / Check #	Vendor Name / Invoice #	Description	Check Date	Check Amt
V000006893	POWERSCHOOL			
00131795	INV501915	GUIDANCE SERVICES-OTHR PRF/TCH SVC	10/02/2026	$15,667.51
		Check # 00131795	**Total:**	**$15,667.51**
V000006893	POWERSCHOOL			
00131821	INV511428	ADMIN INFORMATION TECHNOLOGY-PURCH TECH SVCS	10/09/2026	$149,424.87
		Check # 00131821	**Total:**	**$149,424.87**
V000006899	SYMETRA LIFE INSURANCE COMPANY			
00004223	OCT2026	UNALLOCATED BENEFITS-HEALTH BENEFITS	10/13/2026	$172,085.63
		Check # 00004223	**Total:**	**$172,085.63**
V000007005	NEW JERSEY MUSIC EDUCATORS ASSOCIATION			
00131793	00006	INSTRUCTION-OTHR OBJ	10/02/2026	$150.00
		Check # 00131793	**Total:**	**$150.00**
V000007119	INSTRUCTURE INC			
00131547	INV684483	INSTRUCTION-PURCH TECH SVCS	09/24/2026	$60,647.60
		Check # 00131547	**Total:**	**$60,647.60**
V000007278	QUADIENT LEASING USA INC			
00131535	Q2523779	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/18/2026	$2,850.00
		Check # 00131535	**Total:**	**$2,850.00**
V000007344	JACKSIGNS INC			
00131783	2166-20749	GENERAL ADMINISTRATION-GENERAL SUPPLIES	10/02/2026	$649.03
		Check # 00131783	**Total:**	**$649.03**
V000007512	PPL SAFARI HOLDINGS LLC			
00131796	PPA100126040	CUSTODIAL SERVICES-ENERGY-ELECTRIC	10/02/2026	$2,527.99
V000007512	PPL SAFARI HOLDINGS LLC			
00131796	PPA100126041	CUSTODIAL SERVICES-ENERGY-ELECTRIC	10/02/2026	$5,329.51
V000007512	PPL SAFARI HOLDINGS LLC			
00131796	PPA100126042	CUSTODIAL SERVICES-ENERGY-ELECTRIC	10/02/2026	$2,229.05
V000007512	PPL SAFARI HOLDINGS LLC			
00131796	PPA100126043	CUSTODIAL SERVICES-ENERGY-ELECTRIC	10/02/2026	$1,017.43
V000007512	PPL SAFARI HOLDINGS LLC			
00131796	PPA100126044	CUSTODIAL SERVICES-ENERGY-ELECTRIC	10/02/2026	$1,417.16
		Check # 00131796	**Total:**	**$12,521.14**
V000007589	SCHOOL DISTRICT OF LEON COUNTY			
00131556	BA5AB955	INSTRUCTION-OTHR OBJ	09/24/2026	$85.00
		Check # 00131556	**Total:**	**$85.00**

BOARD MEETING DATE: 10/29/2026
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 09/16/2026 THROUGH 10/20/2026

Payee ID / Check #	Vendor Name / Invoice #	Description	Check Date	Check Amt
V000007705	WOOLY LEARNING INC			
00131561	500825550	INSTRUCTION-GENERAL SUPPLIES	09/24/2026	$1,323.35
		Check # 00131561	**Total:**	**$1,323.35**
V000007749	360TRAINING.COM INC			
00131772	INV88110	ADULT BASIC EDUCATION-SUPPLS & MTRLS	10/02/2026	$5,824.70
		Check # 00131772	**Total:**	**$5,824.70**
V000007930	LAKELAND TOURS LLC			
00131827	230070	ADULT BASIC EDUCATION-PRCH SVC	10/13/2026	$4,140.00
V000007930	LAKELAND TOURS LLC			
00131827	230109	ADULT BASIC EDUCATION-PRCH SVC	10/13/2026	$4,025.00
		Check # 00131827	**Total:**	**$8,165.00**
V000007978	THE EDUCATION COOPERATIVE (TEC)			
00131559	039108	CENTRAL SERVICES-PRCH PRF SVC	09/24/2026	$4,358.88
		Check # 00131559	**Total:**	**$4,358.88**
V000007981	ADVANCED ASSESSMENT SYSTEMS INC			
00131539	7840	GUIDANCE SERVICES-OTHR PRF/TCH SVC	09/24/2026	$75,440.00
		Check # 00131539	**Total:**	**$75,440.00**
V000007983	LEBRA TECHNOLOGIES INC			
00131786	INV-EBPS	GENERAL ADMINISTRATION-PURCH TECH SVCS	10/02/2026	$6,000.00
		Check # 00131786	**Total:**	**$6,000.00**
V000007995	PREMIER ENTERTAINMENT AC LLC			
00131822	29221	CENTRAL SERVICES-REG/TRAIN/TRAVEL	10/09/2026	$3,234.00
		Check # 00131822	**Total:**	**$3,234.00**
V000008003	NEW JERSEY ASSOC OF SCHOOL PERSONNEL ADMINSTRATORS			
00131817	10171	CENTRAL SERVICES-MISC EXPEND	10/09/2026	$125.00
		Check # 00131817	**Total:**	**$125.00**
V000008004	EZ-PASS NY			
00131830	17387690560	TRANSPORTATION SERVICES-OTHR PRF/TCH SVC	10/16/2026	$51.34
V000008004	EZ-PASS NY			
00131830	T317377006925-1	TRANSPORTATION SERVICES-OTHR PRF/TCH SVC	10/16/2026	$92.00
		Check # 00131830	**Total:**	**$143.34**
V001251	NEW JERSEY SCHOOL BOARDS ASSOCIATION			
00131838	INV-34879-F2K1H2	GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	10/16/2026	$2,300.00
V001251	NEW JERSEY SCHOOL BOARDS ASSOCIATION			
00131838	INV-35482-F6J6T9	GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	10/16/2026	$299.00

BOARD MEETING DATE: 10/29/2026
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 09/16/2026 THROUGH 10/20/2026

Payee ID / Check #	Vendor Name / Invoice #	Description	Check Date	Check Amt
		Check # **00131838** **Total:**		**$2,599.00**
		Grand Total:		**$5,569,371.16**

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 3.

Date Prepared: 10/19/2026

Meeting Date: 10/29/2026

TO: Members, Board of Education

FROM: Lori Tagerty, Senior Manager of Accounts Payable/Purchasing

SUBJECT: Bill List - Payments Pending Issuance on October 30, 2026

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 October 30, 2026 is approved.

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

Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Bill List Payments Pending Issuance	10/22/2026	Backup Material

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000007428	P1	A.M.E. INC		
P2701990	409460	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	09/10/2026	$62.64
V000007428	P1	A.M.E. INC		
P2702305	409642	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/01/2026	$2,216.43
V000007428	P1	A.M.E. INC		
P2703412	409648	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/01/2026	$1,253.73
V000007428	P1	A.M.E. INC		
P2701989	409788	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/15/2026	$62,950.00
			Total:	**$66,482.80**
V000007516	P1	ABC TRANS CORP		
P2701970	P2701970-SEP2026	TRANSPORTATION SERVICES-OTHER TRANSP	09/30/2026	$11,301.77
V000007516	P1	ABC TRANS CORP		
P2701976	P2701976-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	09/30/2026	$10,350.82
V000007516	P1	ABC TRANS CORP		
P2701977	P2701977-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	09/30/2026	$7,733.70
V000007516	P1	ABC TRANS CORP		
P2701978	P2701978-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	09/30/2026	$36,451.12
V000007516	P1	ABC TRANS CORP		
P2701979	P2701979-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/30/2026	$2,965.14
V000007516	P1	ABC TRANS CORP		
P2701980	P2701980-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	09/30/2026	$8,026.38
V000007516	P1	ABC TRANS CORP		
P2702271	P2702271-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/30/2026	$4,233.00
V000007516	P1	ABC TRANS CORP		
P2703090	P2703090-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	09/30/2026	$5,292.00
			Total:	**$86,353.93**
T000010462	HO	ABDELMELEK, MARIAN		
P2703791	REFUNDFY27ROBLOX	ADULT & COMMUNITY PROGRAMS-MISC	10/19/2026	$155.00
			Total:	**$155.00**
V000007692	B1	ACCESS INFORMATION MANAGEMENT		
P2701937	12351748	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	08/31/2026	$2,916.27
V000007692	B1	ACCESS INFORMATION MANAGEMENT		
P2701937	12441190	CENTRAL SERVICES-PRCH PRF SVC	09/30/2026	$3,795.09
			Total:	**$6,711.36**
V000007102	P1	ALL-STAR ATHLETIC CENTER LLC		
P2702568	9302026	INSTRUCTION-PRCH SVC	09/30/2026	$750.00
			Total:	**$750.00**
V000007962	P1	ALLIANCE PEST CONTROL LLC		
P2701886	2044701	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	09/18/2026	$825.00
			Total:	**$825.00**

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000002572	P1	AMERICAN EAGLE COMPANY INC		
P2703093	220556	INSTRUCTION-GENERAL SUPPLIES	09/11/2026	$903.00
			Total:	**$903.00**
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2701896	11947357	CUSTODIAL SERVICES-GENERAL SUPPLIES	07/08/2026	$50,681.53
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2702381	12185196	CUSTODIAL SERVICES-GENERAL SUPPLIES	09/21/2026	$128.65
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2703249	12190303	CUSTODIAL SERVICES-GENERAL SUPPLIES	09/22/2026	$272.34
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2701896	12302813	CUSTODIAL SERVICES-GENERAL SUPPLIES	07/22/2026	$66.44
			Total:	**$51,148.96**
25950	PM	ANDERSON, SHERRIESE		
P2703608	SEP2026MILEAGE	CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	09/30/2026	$17.63
			Total:	**$17.63**
V000006324	B1	APPLE INC.		
P2702967	MD04253124	INSTRUCTION-GENERAL SUPPLIES	09/05/2026	$290.00
V000006324	B1	APPLE INC.		
P2702558	MD05453221	SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	09/11/2026	$5,430.00
V000006324	B1	APPLE INC.		
P2703402	MD15651748	HEALTH SERVICES-SUPPLS & MTRLS	10/03/2026	$548.00
V000006324	B1	APPLE INC.		
P2702967	MD16954477	INSTRUCTION-GENERAL SUPPLIES	10/06/2026	$1,998.00
			Total:	**$8,266.00**
V000006404	B1	ARAMARK MANAGEMENT SERVICES LT		
P2702835	C01099841	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	09/30/2026	$430,863.77
			Total:	**$430,863.77**
V000003765	B1	ARAMARK SERVICES INC		
P2703175	000016756-000185	ADULT & COMMUNITY PROGRAMS-PRCH SVC	09/30/2026	$4,467.86
V000003765	B1	ARAMARK SERVICES INC		
P2703178	000016756-000186	ADULT & COMMUNITY PROGRAMS-PRCH SVC	09/30/2026	$1,584.72
V000003765	B1	ARAMARK SERVICES INC		
P2701927	KC01100836	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	10/12/2026	$246,130.12
			Total:	**$252,182.70**
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2702163	246232109	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/12/2026	$2,597.81
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2702251	246478481	INSTRUCTION-GENERAL SUPPLIES	07/20/2026	$473.92
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2702245	246479621	INSTRUCTION-GENERAL SUPPLIES	07/20/2026	$403.50

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2702386	246917029	FACILITIES RENTAL-SUPPLS & MTRLS	08/04/2026	$399.16
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2702474	247755890	INSTRUCTION-GENERAL SUPPLIES	08/27/2026	$14.99
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2703250	248346325	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	09/15/2026	$72.00
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2703251	248359105	FACILITIES RENTAL-SUPPLS & MTRLS	09/15/2026	$775.20
			Total:	**$4,736.58**
V000002292	B2	BANCROFT		
P2702016	P2702016-0826	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	09/11/2026	$13,173.84
V000002292	B2	BANCROFT		
P2702016	P2702016-0926	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	09/01/2026	$12,845.12
			Total:	**$26,018.96**
27170	PM	BANKER, SCOTT		
P2703786	FY2027PANTS	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/19/2026	$89.57
27170	PM	BANKER, SCOTT		
P2703786	FY2027SHOES	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/19/2026	$75.00
			Total:	**$164.57**
V000006173	B1	BARNES & NOBLE BOOKSELLERS INC		
P2702680	4766767	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$471.50
V000006173	B1	BARNES & NOBLE BOOKSELLERS INC		
P2702689	4766788	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$100.68
V000006173	B1	BARNES & NOBLE BOOKSELLERS INC		
P2702689	4767035	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$364.46
V000006173	B1	BARNES & NOBLE BOOKSELLERS INC		
P2702689	4767638	INSTRUCTION-GENERAL SUPPLIES	08/14/2026	$95.94
V000006173	B1	BARNES & NOBLE BOOKSELLERS INC		
P2702689	4770995	INSTRUCTION-GENERAL SUPPLIES	08/26/2026	$91.20
V000006173	B1	BARNES & NOBLE BOOKSELLERS INC		
P2702253	4772836	INSTRUCTION-GENERAL SUPPLIES	09/02/2026	$279.75
V000006173	B1	BARNES & NOBLE BOOKSELLERS INC		
P2702798	4774361	IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	09/08/2026	$147.95
V000006173	B1	BARNES & NOBLE BOOKSELLERS INC		
P2702689	4776412	INSTRUCTION-GENERAL SUPPLIES	09/15/2026	($47.94)
V000006173	B1	BARNES & NOBLE BOOKSELLERS INC		
P2702915	4777028	INSTRUCTION-GENERAL SUPPLIES	09/17/2026	$45.56
V000006173	B1	BARNES & NOBLE BOOKSELLERS INC		
P2703177	4778100	ADULT BASIC EDUCATION-SUPPLS & MTRLS	09/21/2026	$400.00
V000006173	B1	BARNES & NOBLE BOOKSELLERS INC		
P2703109	4779194	INSTRUCTION-GENERAL SUPPLIES	09/24/2026	$255.20
V000006173	B1	BARNES & NOBLE BOOKSELLERS INC		
P2703471	4780369	INSTRUCTION-GENERAL SUPPLIES	09/28/2026	$152.00

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
			Total:	**$2,356.30**
26892	PM	BATISTA, AMY		
P2703555	FY2027CDL	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/12/2026	$100.00
			Total:	**$100.00**
V000006329	B2	BAYADA HOME HEALTHCARE INC.		
P2702328	72915GH1644	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	08/12/2026	$2,170.00
V000006329	B2	BAYADA HOME HEALTHCARE INC.		
P2702328	762518GG1584	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	08/05/2026	$1,296.00
V000006329	B2	BAYADA HOME HEALTHCARE INC.		
P2702328	782919GH1622	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	09/09/2026	$2,700.00
V000006329	B2	BAYADA HOME HEALTHCARE INC.		
P2702328	782933GH1518	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	08/12/2026	$513.00
V000006329	B2	BAYADA HOME HEALTHCARE INC.		
P2702328	782933GH1521	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	08/19/2026	$3,988.00
			Total:	**$10,667.00**
V000006794	P1	BAYSHORE JOINTURE COMMISSION		
P2702017	P2702017-1026	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/01/2026	$22,900.00
V000006794	P1	BAYSHORE JOINTURE COMMISSION		
P2702017	P2702017-1126	INSTRUCTION-TUITN-NJLEA-SPCL	11/01/2026	$22,900.00
			Total:	**$45,800.00**
23074	PM	BECOURTNEY, MERYL		
P2702838	SEP2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2026	$87.85
			Total:	**$87.85**
V000007433	P1	BIRDS BEWARE INC		
P2702005	4996	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	09/04/2026	$1,785.00
V000007433	P1	BIRDS BEWARE INC		
P2702005	5033	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	10/06/2026	$1,785.00
			Total:	**$3,570.00**
20905	PM	BLALOCK, DANIELLE		
P2702839	SEP2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2026	$79.10
			Total:	**$79.10**
V000006503	B1	BLICK ART MATERIALS LLC		
P2700479	8408082	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$452.93
V000006503	B1	BLICK ART MATERIALS LLC		
P2700479	8511877	INSTRUCTION-GENERAL SUPPLIES	07/30/2026	$29.56
V000006503	B1	BLICK ART MATERIALS LLC		
P2700508	8570960	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/07/2026	$38.76
V000006503	B1	BLICK ART MATERIALS LLC		
P2700501	8592052	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$3,873.50

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000006503	B1	BLICK ART MATERIALS LLC		
P2700489	8592493	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$550.86
V000006503	B1	BLICK ART MATERIALS LLC		
P2700499	8592494	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$1,011.55
V000006503	B1	BLICK ART MATERIALS LLC		
P2700512	8592495	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$1,038.17
V000006503	B1	BLICK ART MATERIALS LLC		
P2700514	8592496	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$1,213.57
V000006503	B1	BLICK ART MATERIALS LLC		
P2700498	8592548	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$2,921.45
V000006503	B1	BLICK ART MATERIALS LLC		
P2700495	8592549	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$86.53
V000006503	B1	BLICK ART MATERIALS LLC		
P2700490	8592551	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$8.27
V000006503	B1	BLICK ART MATERIALS LLC		
P2700483	8592552	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$325.45
V000006503	B1	BLICK ART MATERIALS LLC		
P2700492	8592553	GUIDANCE SERVICES-SUPPLS & MTRLS	08/11/2026	$6.68
V000006503	B1	BLICK ART MATERIALS LLC		
P2700493	8592554	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$1,518.41
V000006503	B1	BLICK ART MATERIALS LLC		
P2700502	8592555	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$2,010.12
V000006503	B1	BLICK ART MATERIALS LLC		
P2700503	8592556	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$1,065.34
V000006503	B1	BLICK ART MATERIALS LLC		
P2700504	8592557	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$100.92
V000006503	B1	BLICK ART MATERIALS LLC		
P2700513	8592558	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$106.17
V000006503	B1	BLICK ART MATERIALS LLC		
P2700481	8592559	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$419.44
V000006503	B1	BLICK ART MATERIALS LLC		
P2700482	8592560	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$54.25
V000006503	B1	BLICK ART MATERIALS LLC		
P2700484	8592561	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$216.26
V000006503	B1	BLICK ART MATERIALS LLC		
P2700485	8592562	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$174.82
V000006503	B1	BLICK ART MATERIALS LLC		
P2700486	8592563	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$106.52
V000006503	B1	BLICK ART MATERIALS LLC		
P2700491	8592564	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$1,749.41
V000006503	B1	BLICK ART MATERIALS LLC		
P2700497	8592565	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$1,397.00
V000006503	B1	BLICK ART MATERIALS LLC		
P2700494	8592566	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$925.56
V000006503	B1	BLICK ART MATERIALS LLC		
P2700505	8592567	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/11/2026	$25.98

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000006503	B1	BLICK ART MATERIALS LLC		
P2700507	8592568	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/11/2026	$107.10
V000006503	B1	BLICK ART MATERIALS LLC		
P2700509	8592569	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/11/2026	$55.54
V000006503	B1	BLICK ART MATERIALS LLC		
P2700510	8592570	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/11/2026	$12.43
V000006503	B1	BLICK ART MATERIALS LLC		
P2700511	8592571	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$454.60
V000006503	B1	BLICK ART MATERIALS LLC		
P2700506	8592572	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/11/2026	$9.06
V000006503	B1	BLICK ART MATERIALS LLC		
P2700508	8592573	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/11/2026	$62.40
V000006503	B1	BLICK ART MATERIALS LLC		
P2700487	8593365	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$520.12
V000006503	B1	BLICK ART MATERIALS LLC		
P2700496	8595742	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$393.68
V000006503	B1	BLICK ART MATERIALS LLC		
P2700480	8595883	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$295.49
V000006503	B1	BLICK ART MATERIALS LLC		
P2700497	8603113	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	($10.07)
V000006503	B1	BLICK ART MATERIALS LLC		
P2700500	8603335	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$3,952.84
V000006503	B1	BLICK ART MATERIALS LLC		
P2700512	8604085	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	($7.45)
V000006503	B1	BLICK ART MATERIALS LLC		
P2700502	8604781	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	($231.75)
V000006503	B1	BLICK ART MATERIALS LLC		
P2700489	8613255	INSTRUCTION-GENERAL SUPPLIES	08/13/2026	($38.99)
V000006503	B1	BLICK ART MATERIALS LLC		
P2700494	8618966	INSTRUCTION-GENERAL SUPPLIES	08/14/2026	$43.44
V000006503	B1	BLICK ART MATERIALS LLC		
P2700502	8620064	INSTRUCTION-GENERAL SUPPLIES	08/14/2026	$201.36
V000006503	B1	BLICK ART MATERIALS LLC		
P2700512	8620869	INSTRUCTION-GENERAL SUPPLIES	08/14/2026	$7.45
V000006503	B1	BLICK ART MATERIALS LLC		
P2700497	8623956	INSTRUCTION-GENERAL SUPPLIES	08/14/2026	$10.07
V000006503	B1	BLICK ART MATERIALS LLC		
P2700490	8625133	INSTRUCTION-GENERAL SUPPLIES	08/14/2026	$77.47
V000006503	B1	BLICK ART MATERIALS LLC		
P2700502	8640809	INSTRUCTION-GENERAL SUPPLIES	08/17/2026	$30.39
V000006503	B1	BLICK ART MATERIALS LLC		
P2700489	8641096	INSTRUCTION-GENERAL SUPPLIES	08/17/2026	$38.99
V000006503	B1	BLICK ART MATERIALS LLC		
P2700487	8658156	INSTRUCTION-GENERAL SUPPLIES	08/19/2026	$280.52
V000006503	B1	BLICK ART MATERIALS LLC		
P2700496	8659742	INSTRUCTION-GENERAL SUPPLIES	08/19/2026	($12.30)

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000006503	B1	BLICK ART MATERIALS LLC		
P2700496	8671325	INSTRUCTION-GENERAL SUPPLIES	08/20/2026	$12.30
V000006503	B1	BLICK ART MATERIALS LLC		
P2700491	8722164	INSTRUCTION-GENERAL SUPPLIES	08/26/2026	$170.48
V000006503	B1	BLICK ART MATERIALS LLC		
P2700489	8726266	INSTRUCTION-GENERAL SUPPLIES	08/27/2026	$16.94
V000006503	B1	BLICK ART MATERIALS LLC		
P2700512	8726267	INSTRUCTION-GENERAL SUPPLIES	08/27/2026	$83.04
V000006503	B1	BLICK ART MATERIALS LLC		
P2700490	8729710	INSTRUCTION-GENERAL SUPPLIES	08/27/2026	$726.69
V000006503	B1	BLICK ART MATERIALS LLC		
P2700479	8732033	INSTRUCTION-GENERAL SUPPLIES	08/27/2026	$159.84
V000006503	B1	BLICK ART MATERIALS LLC		
P2702415	8737465	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/27/2026	$11.35
V000006503	B1	BLICK ART MATERIALS LLC		
P2700497	8741396	INSTRUCTION-GENERAL SUPPLIES	08/28/2026	$268.08
V000006503	B1	BLICK ART MATERIALS LLC		
P2700495	8748753	INSTRUCTION-GENERAL SUPPLIES	08/29/2026	$8.80
V000006503	B1	BLICK ART MATERIALS LLC		
P2700490	8762843	INSTRUCTION-GENERAL SUPPLIES	08/31/2026	($40.26)
V000006503	B1	BLICK ART MATERIALS LLC		
P2700490	8768787	INSTRUCTION-GENERAL SUPPLIES	08/31/2026	$40.26
V000006503	B1	BLICK ART MATERIALS LLC		
P2700498	8878602	INSTRUCTION-GENERAL SUPPLIES	09/14/2026	$8.92
V000006503	B1	BLICK ART MATERIALS LLC		
P2700502	8892500	INSTRUCTION-GENERAL SUPPLIES	09/15/2026	($30.39)
V000006503	B1	BLICK ART MATERIALS LLC		
P2700498	8901587	INSTRUCTION-GENERAL SUPPLIES	09/16/2026	($76.10)
V000006503	B1	BLICK ART MATERIALS LLC		
P2700498	8905429	INSTRUCTION-GENERAL SUPPLIES	09/16/2026	$76.10
V000006503	B1	BLICK ART MATERIALS LLC		
P2700511	8921504	INSTRUCTION-GENERAL SUPPLIES	09/18/2026	($362.10)
V000006503	B1	BLICK ART MATERIALS LLC		
P2700511	8923215	INSTRUCTION-GENERAL SUPPLIES	09/18/2026	$362.10
V000006503	B1	BLICK ART MATERIALS LLC		
P2703296	8958754	INSTRUCTION-GENERAL SUPPLIES	09/23/2026	$208.55
V000006503	B1	BLICK ART MATERIALS LLC		
P2703473	9078897	INSTRUCTION-GENERAL SUPPLIES	10/09/2026	$823.78
			Total:	**$30,148.25**
V000007542	B1	BLUUM USA INC.		
P2703398	1112452	IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	09/30/2026	$138.58
			Total:	**$138.58**
21408	PM	BOLEY, JOYCE		
P2702869	SEP2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2026	$100.14

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
			Total:	**$100.14**
V000007618	P1	BRANCHBURG SPORTS COMPLEX LLC		
P2703387	158453	ADULT & COMMUNITY PROGRAMS-PRCH SVC	09/21/2026	$910.00
			Total:	**$910.00**
26151	PM	BRIFFA, VINCENT		
P2702840	SEP2026MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	09/30/2026	$7.05
			Total:	**$7.05**
V000007696	P1	BRIGHT START TRANSPORT LLC		
P2701981	P2701981-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/30/2026	$18,732.64
			Total:	**$18,732.64**
V000007928	B1	BROOKAIRE CORPORATION		
P2702606	#INV855712	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/26/2026	$3,969.80
V000007928	B1	BROOKAIRE CORPORATION		
P2702609	INV852632	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/10/2026	$3,245.34
V000007928	B1	BROOKAIRE CORPORATION		
P2702607	INV866125	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/07/2026	$1,014.44
			Total:	**$8,229.58**
23057	PM	BROWN, STEPHANIE		
P2703721	SEP2026MILEAGE	CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	09/30/2026	$15.37
			Total:	**$15.37**
V000005783	P1	BRUNSWICK URGENT CARE		
P2701955	6590	HEALTH SERVICES-PRCH PRF/TCH SVC	10/05/2026	$1,000.00
V000005783	P1	BRUNSWICK URGENT CARE		
P2702537	SEP2026A	INSTRUCTION-PRCH SVC	10/04/2026	$3,000.00
V000005783	P1	BRUNSWICK URGENT CARE		
P2701959	SEP2026C	HEALTH SERVICES-PRCH PRF/TCH SVC	10/04/2026	$3,000.00
			Total:	**$7,000.00**
V000007949	P1	BRYANT GEMZA KEENOY KOZLIK LLP		
P2605855	561	CENTRAL SERVICES-PRCH PRF SVC	08/17/2026	$48,000.00
			Total:	**$48,000.00**
V000006022	B2	BSN SPORTS INC		
P2701465	934749775	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/30/2026	$24.61
V000006022	B2	BSN SPORTS INC		
P2701448	935306889	INSTRUCTION-GENERAL SUPPLIES	09/03/2026	$170.16
V000006022	B2	BSN SPORTS INC		
P2701462	935469469	INSTRUCTION-GENERAL SUPPLIES	09/14/2026	$1,033.38
V000006022	B2	BSN SPORTS INC		
P2703179	935521263	INSTRUCTION-GENERAL SUPPLIES	09/16/2026	$282.36

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000006022	B2	BSN SPORTS INC		
P2703164	935536192	INSTRUCTION-SUPPLS & MTRLS	09/17/2026	$271.54
V000006022	B2	BSN SPORTS INC		
P2702916	935627909	INSTRUCTION-SUPPLS & MTRLS	09/22/2026	$1,709.00
V000006022	B2	BSN SPORTS INC		
P2701630	935699242	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/25/2026	$117.88
			Total:	**$3,608.93**
22685	PM	BUCIOR, EDWARD		
P2702841	AUG2026MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	08/31/2026	$25.43
22685	PM	BUCIOR, EDWARD		
P2702841	SEP2026MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2026	$132.27
			Total:	**$157.70**
V000007567	P1	C&A PRINTING & MARKETING INC		
P2703241	23512	CENTRAL SERVICES-SUPPLS & MTRLS	09/11/2026	$152.62
			Total:	**$152.62**
25768	PM	CANTO, COLLEEN		
P2702842	SEP2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2026	$46.06
			Total:	**$46.06**
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2702785	53534834RI	INSTRUCTION-GENERAL SUPPLIES	08/17/2026	$163.76
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2702783	53534858RI	INSTRUCTION-GENERAL SUPPLIES	08/17/2026	$727.44
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2702795	53534859RI	INSTRUCTION-GENERAL SUPPLIES	08/17/2026	$126.43
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2702788	53538136RI	INSTRUCTION-GENERAL SUPPLIES	08/18/2026	$172.37
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2702787	53538137RI	INSTRUCTION-GENERAL SUPPLIES	08/18/2026	$316.68
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2702790	53538138RI	INSTRUCTION-GENERAL SUPPLIES	08/18/2026	$1,168.72
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2702786	53540426RI	INSTRUCTION-GENERAL SUPPLIES	08/19/2026	$592.43
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2702906	53540436RI	INSTRUCTION-GENERAL SUPPLIES	08/19/2026	$517.74
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2702905	53540437RI	INSTRUCTION-GENERAL SUPPLIES	08/19/2026	$141.46
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2702907	53540438RI	INSTRUCTION-GENERAL SUPPLIES	08/19/2026	$347.19
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2702784	53542635RI	INSTRUCTION-GENERAL SUPPLIES	08/20/2026	$294.15
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2702794	53542636RI	INSTRUCTION-GENERAL SUPPLIES	08/20/2026	$233.18

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2702900	53546374RI	INSTRUCTION-GENERAL SUPPLIES	08/24/2026	$1,167.73
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2702792	53546375RI	INSTRUCTION-GENERAL SUPPLIES	08/24/2026	$296.19
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2702943	53555841RI	INSTRUCTION-GENERAL SUPPLIES	08/27/2026	$1,206.56
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2703147	53580467RI	INSTRUCTION-GENERAL SUPPLIES	09/11/2026	$855.14
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2700516	53583471RI	INSTRUCTION-GENERAL SUPPLIES	09/14/2026	$146.81
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2703140	53583522RI	INSTRUCTION-GENERAL SUPPLIES	09/14/2026	$744.28
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2703139	53588059RI	INSTRUCTION-GENERAL SUPPLIES	09/15/2026	$6.56
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2703141	53588060RI	INSTRUCTION-GENERAL SUPPLIES	09/16/2026	$6.56
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2700516	53595184RI	INSTRUCTION-GENERAL SUPPLIES	09/21/2026	$136.28
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2703143	53595214RI	INSTRUCTION-GENERAL SUPPLIES	09/21/2026	$1,152.89
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2703288	53600661RI	INSTRUCTION-GENERAL SUPPLIES	09/23/2026	$296.24
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2703311	53600662RI	INSTRUCTION-GENERAL SUPPLIES	09/23/2026	$84.92
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2703343	53600670RI	INSTRUCTION-GENERAL SUPPLIES	09/23/2026	$111.98
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2702789	53602309RI	INSTRUCTION-GENERAL SUPPLIES	09/24/2026	$24.19
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2703287	53602408RI	INSTRUCTION-GENERAL SUPPLIES	09/24/2026	$242.00
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2703288	53602409RI	INSTRUCTION-GENERAL SUPPLIES	09/24/2026	$305.84
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2703343	53602415RI	INSTRUCTION-GENERAL SUPPLIES	09/24/2026	$9,334.65
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2703345	53602417RI	INSTRUCTION-GENERAL SUPPLIES	09/24/2026	$1,290.14
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2703149	53604755RI	INSTRUCTION-GENERAL SUPPLIES	09/28/2026	$678.10
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2703343	53612861RI	INSTRUCTION-GENERAL SUPPLIES	10/02/2026	$139.98
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2703343	53618490RI	INSTRUCTION-GENERAL SUPPLIES	10/07/2026	$8.13
			Total:	**$23,036.72**
25745	PM	CAROSELLI, CAROLYN		
P2702843	SEP2026MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2026	$3.57

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
			Total:	**$3.57**
V000005440	B1	CARRIER CLINIC		
P2702023	P2702023-1026	INSTRUCTION-TUITN-PRV NJ-SPC	10/01/2026	$20,454.00
V000005440	B1	CARRIER CLINIC		
P2702023	P2702023-1126	INSTRUCTION-TUITN-PRV NJ-SPC	11/01/2026	$16,558.00
			Total:	**$37,012.00**
26064	PM	CARUSO, MELISSA		
P2702945	SEP2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2026	$52.18
			Total:	**$52.18**
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700138	68438	INSTRUCTION-GENERAL SUPPLIES	07/24/2026	$43.85
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700096	68512	INSTRUCTION-GENERAL SUPPLIES	07/24/2026	$22.84
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700154	78175	INSTRUCTION-GENERAL SUPPLIES	08/17/2026	$137.70
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700157	79938	INSTRUCTION-GENERAL SUPPLIES	08/20/2026	$27.77
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700161	79939	INSTRUCTION-GENERAL SUPPLIES	08/20/2026	$4.07
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700071	84390	INSTRUCTION-GENERAL SUPPLIES	09/09/2026	$143.12
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700113	86114	INSTRUCTION-GENERAL SUPPLIES	09/16/2026	$20.23
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2702965	86995	IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	09/18/2026	$77.98
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700115	87633	CHILD STUDY TEAMS-SUPPLS & MTRLS	09/22/2026	$66.66
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700137	94052	INSTRUCTION-GENERAL SUPPLIES	10/15/2026	$12.79
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P2700108	94053	INSTRUCTION-GENERAL SUPPLIES	10/15/2026	$25.58
			Total:	**$582.59**
V000006891	P1	CATALANO MUSICAL PRODUCTS		
P2701631	LS0911267	INSTRUCTION-GENERAL SUPPLIES	09/11/2026	$104.08
V000006891	P1	CATALANO MUSICAL PRODUCTS		
P2701632	LS0911268	INSTRUCTION-GENERAL SUPPLIES	09/11/2026	$19.75
V000006891	P1	CATALANO MUSICAL PRODUCTS		
P2701645	LS0929264	INSTRUCTION-GENERAL SUPPLIES	09/29/2026	$46.24
V000006891	P1	CATALANO MUSICAL PRODUCTS		
P2701646	LS0929265	INSTRUCTION-GENERAL SUPPLIES	09/29/2026	$55.70
			Total:	**$225.77**

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000007746	P1	CC IMEX		
P2702652	55674	INSTRUCTION-GENERAL SUPPLIES	10/05/2026	$368.00
			Total:	**$368.00**
V000004627	B1	CENGAGE LEARNING INC		
P2702766	999103046159	INSTRUCTION-TEXTBOOKS	08/19/2026	$8,736.00
V000004627	B1	CENGAGE LEARNING INC		
P2702976	999103291079	INSTRUCTION-GENERAL SUPPLIES	09/02/2026	$1,802.85
V000004627	B1	CENGAGE LEARNING INC		
P2703021	999103291080	INSTRUCTION-GENERAL SUPPLIES	09/02/2026	$4,366.74
V000004627	B1	CENGAGE LEARNING INC		
P2702198	999103449996	EDUCATIONAL MEDIA SERVICES-PRCH PRF/TCH SVC	09/12/2026	$9,423.26
V000004627	B1	CENGAGE LEARNING INC		
P2702069	999103631598	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/01/2026	$3,254.30
V000004627	B1	CENGAGE LEARNING INC		
P2701857	999103659576	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/07/2026	$5,041.91
			Total:	**$32,625.06**
V000004683	P1	CENTER FOR BEHAVIORAL HEALTH M		
P2702010	12150	HEALTH SERVICES-PRCH PRF/TCH SVC	09/21/2026	$575.00
			Total:	**$575.00**
V000007498	P1	CENTRAL JERSEY COLLEGE PREP CH		
P2702893	OCT2026	INSTRUCTION-TUITION-NJLEA-RE	10/31/2026	$3,883.00
			Total:	**$3,883.00**
25501	PM	CERBONE, BROOKE		
P2703738	SEP2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2026	$9.26
			Total:	**$9.26**
V000006842	P1	CEREBRAL PALSY LEAGUE INC		
P2702891	P2702891-1026	INSTRUCTION-TUITN-PRV NJ-SPC	10/01/2026	$30,410.80
V000006842	P1	CEREBRAL PALSY LEAGUE INC		
P2702891	P2702891-1126	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	11/01/2026	$28,890.26
			Total:	**$59,301.06**
V000007673	B1	CHA LEARNING CENTERS INC		
P2703050	P2703050-0926	IDEA BASIC-PRCH SVC	09/01/2026	$11,160.00
V000007673	B1	CHA LEARNING CENTERS INC		
P2703050	P2703050-1126	IDEA BASIC-PRCH SVC	11/01/2026	$10,602.00
			Total:	**$21,762.00**
V000003012	P2	CHARLES J. BECKER & BRO. INC.		
P2703146	2164116-IN	INSTRUCTION-GENERAL SUPPLIES	09/09/2026	$39.08
V000003012	P2	CHARLES J. BECKER & BRO. INC.		
P2700531	21654775-IN	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/11/2026	$11.18

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
		Total:		**$50.26**
V000006335	P1	CHILDREN'S CENTER OF MONMOUTH		
P2702022	P2702022-1026	INSTRUCTION-TUITN-PRV NJ-SPC	10/01/2026	$8,882.37
		Total:		**$8,882.37**
V000007607	P1	CHRIS TRANS LLC		
P2701971	P2701971-DESY26	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	08/31/2026	$7,038.00
V000007607	P1	CHRIS TRANS LLC		
P2702272	P2702272-BAUG26	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	08/31/2026	$1,265.00
V000007607	P1	CHRIS TRANS LLC		
P2702272	P2702272-BJUL26	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	07/31/2026	$5,566.00
V000007607	P1	CHRIS TRANS LLC		
P2702272	P2702272-BJUN26	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	06/30/2026	$506.00
V000007607	P1	CHRIS TRANS LLC		
P2702272	P2702272-CAUG26	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	08/31/2026	$4,305.00
V000007607	P1	CHRIS TRANS LLC		
P2702272	P2702272-CJUL26	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	07/31/2026	$6,314.00
V000007607	P1	CHRIS TRANS LLC		
P2702272	P2702272-NESY26	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	08/31/2026	$6,690.00
		Total:		**$31,684.00**
20093	PM	CIRKUS, JULIE		
P2702844	SEP2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2026	$31.87
		Total:		**$31.87**
V000005579	B1	CLEARY GIACOBBE ALFIERI & JACO		
P2702819	169544	GENERAL ADMINISTRATION-LEGAL SERVICES	09/30/2026	$608.50
V000005579	B1	CLEARY GIACOBBE ALFIERI & JACO		
P2702819	169546	GENERAL ADMINISTRATION-LEGAL SERVICES	09/30/2026	$1,303.50
V000005579	B1	CLEARY GIACOBBE ALFIERI & JACO		
P2702819	169858	GENERAL ADMINISTRATION-LEGAL SERVICES	09/30/2026	$7,500.00
V000005579	B1	CLEARY GIACOBBE ALFIERI & JACO		
P2702819	169859	GENERAL ADMINISTRATION-LEGAL SERVICES	09/30/2026	$1,750.00
V000005579	B1	CLEARY GIACOBBE ALFIERI & JACO		
P2702819	169860	GENERAL ADMINISTRATION-LEGAL SERVICES	09/30/2026	$1,750.00
V000005579	B1	CLEARY GIACOBBE ALFIERI & JACO		
P2702805	169939	GENERAL ADMINISTRATION-LEGAL SERVICES	10/09/2026	$12,707.38
		Total:		**$25,619.38**
V000006102	B1	COASTAL LEARNING CENTER OF MON		
P2703048	P2703048-1026	IDEA BASIC-PRCH SVC	10/01/2026	$7,942.41
		Total:		**$7,942.41**
V000005445	P1	COLLIER YOUTH SERVICES		
P2703045	NOV2026-ABG	IDEA BASIC-PRCH SVC	10/08/2026	$7,714.00

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000005445	P1	COLLIER YOUTH SERVICES		
P2703045	NOV2026-CG	IDEA BASIC-PRCH SVC	10/08/2026	$7,714.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2703045	NOV2026-GL	IDEA BASIC-PRCH SVC	10/08/2026	$11,229.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2703045	NOV2026-JB	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/08/2026	$11,229.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2703045	NOV2026-JG	IDEA BASIC-PRCH SVC	10/08/2026	$7,714.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2703045	NOV2026-PK	IDEA BASIC-PRCH SVC	10/08/2026	$7,714.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2703045	NOV2026-SZ	IDEA BASIC-PRCH SVC	10/08/2026	$7,714.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2703045	NOV2026-ZB	IDEA BASIC-PRCH SVC	10/08/2026	$7,714.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2703045	P2703045-1126	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	11/01/2026	$68,742.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2703045	P2703045-1126CR	IDEA BASIC-PRCH SVC	10/08/2026	($68,742.00)
			Total:	**$68,742.00**
V000007691	P1	CORNERSTONE DAY SCHOOL LLC		
P2702032	P2702032-1026	IDEA BASIC-PRCH SVC	10/01/2026	$10,824.00
V000007691	P1	CORNERSTONE DAY SCHOOL LLC		
P2702032	P2702032-1126	IDEA BASIC-PRCH SVC	11/01/2026	$8,856.00
			Total:	**$19,680.00**
V000006333	P1	COSKEY TELEVISION & RADIO SALE		
P2703284	S24855	INSTRUCTION-PRCH SVC	09/23/2026	$890.00
V000006333	P1	COSKEY TELEVISION & RADIO SALE		
P2703284	S24855-A	INSTRUCTION-PRCH SVC	10/06/2026	$860.00
V000006333	P1	COSKEY TELEVISION & RADIO SALE		
P2701904	S24936	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/07/2026	$907.07
V000006333	P1	COSKEY TELEVISION & RADIO SALE		
P2701904	S24971	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/07/2026	$138.50
			Total:	**$2,795.57**
V000005161	P1	CPC BEHAVIORAL HEALTHCARE INC		
P2702560	P2702560-0926	INSTRUCTION-TUITN-PRV NJ-SPC	09/01/2026	$10,467.72
			Total:	**$10,467.72**
V000007768	B1	CQI WATER I LLC		
P2702236	8726-6R	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	09/10/2026	$1,224.00
V000007768	B1	CQI WATER I LLC		
P2703285	917-4G	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/17/2026	$2,983.00
			Total:	**$4,207.00**

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
14054	PM	CROTCHFELT, JOSEPH		
P2702868	SEP2026MILEAGE	CENTRAL SERVICES-REG/TRAIN/TRAVEL	09/30/2026	$52.70
			Total:	**$52.70**
11631	PM	CSATARI, JOSEPH		
P2702950	SEP2026MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2026	$53.97
			Total:	**$53.97**
V000005670	P1	CUSTOM BANDAG INC.		
P2702212	40278274	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	07/27/2026	$389.50
V000005670	P1	CUSTOM BANDAG INC.		
P2702212	40280794	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/07/2026	$503.88
			Total:	**$893.38**
V000007292	P1	D&B SERVICE GROUP LLC		
P2702073	26DBS15530	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	08/10/2026	$5,091.00
V000007292	P1	D&B SERVICE GROUP LLC		
P2702076	26DBS15531	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	08/10/2026	$5,091.00
V000007292	P1	D&B SERVICE GROUP LLC		
P2703122	82016	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/10/2026	$1,415.94
V000007292	P1	D&B SERVICE GROUP LLC		
P2703122	82048	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/16/2026	$444.06
V000007292	P1	D&B SERVICE GROUP LLC		
P2703254	82065	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/18/2026	$1,091.00
V000007292	P1	D&B SERVICE GROUP LLC		
P2703293	82086	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/25/2026	$585.00
			Total:	**$13,718.00**
25702	PM	D'ANDREA, MICHAEL		
P2703377	AUG2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	08/31/2026	$2.16
25702	PM	D'ANDREA, MICHAEL		
P2703377	SEP2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2026	$43.66
			Total:	**$45.82**
20394	PM	DAGROSA, MICHELLE		
P2702846	SEP2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2026	$60.59
			Total:	**$60.59**
21896	PM	DANEL, CRISTINA		
P2702951	AUG2026MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	08/31/2026	$26.13
			Total:	**$26.13**
V000002718	P1	DANMAR PRODUCTS INC		
P2703413	443143	SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	10/05/2026	$229.61
			Total:	**$229.61**

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000006186	B1	DELL MARKETING LP		
P2703439	10893310805	INSTRUCTION-GENERAL SUPPLIES	09/29/2026	$283.49
V000006186	B1	DELL MARKETING LP		
P2701956	10893317321	ADMIN INFORMATION TECHNOLOGY-PURCH TECH SVCS	09/29/2026	$96,281.36
			Total:	**$96,564.85**
V000006023	B1	DEMCO INC.		
P2701534	7857111	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	09/18/2026	$490.06
			Total:	**$490.06**
25034	PM	DIBLASI, CAROLINE		
P2703782	SEP2026MILEAGE	SUP SVC-STU-EXTRAORDINARY SVCS-REG/TRAIN/TRAVEL	09/30/2026	$47.38
			Total:	**$47.38**
27140	PM	DING, XIU ZHU		
P2703612	FY2027SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/12/2026	$69.99
			Total:	**$69.99**
12349	PM	DININNO, DANIELLE		
P2703609	SEP2026MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2026	$45.00
			Total:	**$45.00**
24139	PM	DITOMASSO, ELISSA		
P2703722	SEP2026MILEAGE	EDUCATIONAL MEDIA SERVICES-REG/TRAIN/TRAVEL	09/30/2026	$18.10
			Total:	**$18.10**
23835	PM	DOBRZYNSKI, GEORGIA		
P2703556	FY2027CDL	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/12/2026	$65.00
23835	PM	DOBRZYNSKI, GEORGIA		
P2703613	FY2027PANTS	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/12/2026	$100.00
23835	PM	DOBRZYNSKI, GEORGIA		
P2703614	FY2027SHOES	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/12/2026	$75.00
			Total:	**$240.00**
V000004328	P1	DURHAM SCHOOL SERVICES LP		
P2701985	P2701985-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	09/30/2026	$53,990.02
			Total:	**$53,990.02**
V000006212	P1	EAST BRUNSWICK SUPPLY INC.		
P2703169	300707	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/06/2026	$1,750.00
			Total:	**$1,750.00**
V000006208	P1	EDEN AUTISM SERVICES INC.		
P2702033	P2702033-1026	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/01/2026	$57,402.84
			Total:	**$57,402.84**

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr_Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000007556	P1	EDUCATIONAL DATA SERVICES		
P2701926	2610-00081	CENTRAL SERVICES-PURCH TECH SVCS	10/01/2026	$3,380.50
			Total:	**$3,380.50**
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2702046	0926-1170TUIT018	INSTRUCTION-TUITN-NJLEA-SPCL	09/01/2026	$4,932.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2702046	0926-1170TUIT019	INSTRUCTION-TUITN-NJLEA-SPCL	09/01/2026	$16,740.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2702046	0926-1170TUIT020	INSTRUCTION-TUITN-NJLEA-SPCL	10/01/2026	$19,296.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2702046	0926-1170TUIT021	INSTRUCTION-TUITN-NJLEA-SPCL	09/01/2026	$10,728.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2702038	0926-1170TUIT022	INSTRUCTION-TUITN-NJLEA-SPCL	09/01/2026	$6,120.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2702048	CCLOT_M0926	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	09/01/2026	$264.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2703676	COIDEAB_Q0127	IDEA BASIC-PRCH PRF/TCH SVC	10/07/2026	$3,825.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2702035	ESYCLLOT_M07826	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	07/01/2026	$1,584.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2702048	FFAOT_M0926	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	09/01/2026	$330.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2703676	IDEAB_Q0127	IDEA BASIC-PRCH PRF/TCH SVC	10/07/2026	$122.00
			Total:	**$63,941.00**
V000006636	P1	EDUCERE LLC		
P2702525	EBRUNWK2609	INSTRUCTION-PRCH PRF-ED SVC	08/31/2026	$39.00
V000006636	P1	EDUCERE LLC		
P2702525	EBRUNWK2610	INSTRUCTION-PRCH PRF-ED SVC	09/30/2026	$249.50
			Total:	**$288.50**
V000007975	P1	EDUSTAFF LLC		
P2702669	2026091501-3	INSTRUCTION-PRCH PRF-ED SVC	09/15/2026	$17,091.35
V000007975	P1	EDUSTAFF LLC		
P2702669	2026092901-2	INSTRUCTION-PRCH PRF-ED SVC	09/29/2026	$65,813.08
V000007975	P1	EDUSTAFF LLC		
P2702669	2026101301-1	INSTRUCTION-PRCH PRF-ED SVC	10/13/2026	$73,445.10
			Total:	**$156,349.53**
V000007870	P1	EDVOCATE SOLUTIONS LLC		
P2701925	1516C	CUSTODIAL SERVICES-PRCH PRF/TCH SVC	09/30/2026	$1,879.00
V000007870	P1	EDVOCATE SOLUTIONS LLC		
P2701924	1516F	ENTERPRISE FUND-FOOD SERVICES-PRCH PRF/TCH SVC	09/30/2026	$1,879.00
			Total:	**$3,758.00**

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
25041	PM	EID, RANA		
P2703527	FY2027SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/12/2026	$75.00
			Total:	**$75.00**
V000007239	P1	EMMANUEL TRANS LLC		
P2702009	P2702009-ESY2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	07/30/2026	$20,958.15
V000007239	P1	EMMANUEL TRANS LLC		
P2702024	P2702024-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/30/2026	$12,896.72
V000007239	P1	EMMANUEL TRANS LLC		
P2702031	P2702031-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/30/2026	$14,106.79
V000007239	P1	EMMANUEL TRANS LLC		
P2702036	P2702036-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/30/2026	$4,082.58
V000007239	P1	EMMANUEL TRANS LLC		
P2702045	P2702045-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/30/2026	$15,813.06
V000007239	P1	EMMANUEL TRANS LLC		
P2702047	P2702047-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	09/30/2026	$7,519.44
V000007239	P1	EMMANUEL TRANS LLC		
P2702062	P2702062-ESY2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	07/30/2026	$8,040.00
V000007239	P1	EMMANUEL TRANS LLC		
P2703091	P2703091-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	09/30/2026	$11,541.00
			Total:	**$94,957.74**
V000006025	B1	ERIC ARMIN INC.		
P2703252	INV1503820	INSTRUCTION-GENERAL SUPPLIES	09/15/2026	$32.52
			Total:	**$32.52**
23589	PM	ERICKSON, KENNETH		
P2703785	FY2027PANTS	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/19/2026	$67.97
23589	PM	ERICKSON, KENNETH		
P2703785	FY2027SHOES	UNALLOCATED BENEFITS-OTHR EMP BNFTS	09/30/2026	$50.99
			Total:	**$118.96**
22437	PM	EVANOVICH, IAN		
P2702852	SEP2026MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2026	$15.00
			Total:	**$15.00**
V000007801	P1	EVERON LLC		
P2702107	161562524	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	08/31/2026	$7,260.00
			Total:	**$7,260.00**
V000007994	P1	EXPLOREK12 INC		
P2703159	CI-00981179	INSTRUCTION-GENERAL SUPPLIES	09/09/2026	$5,098.00
			Total:	**$5,098.00**
V000006010	B1	FACSIMILE COMMUNICATIONS INDUS		
P2701941	1575614	INSTRUCTION-PRCH SVC	09/30/2026	$17,511.43

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000006010	B1	FACSIMILE COMMUNICATIONS INDUS		
P2703669	1589691	INSTRUCTION-GENERAL SUPPLIES	10/13/2026	$78.00
			Total:	**$17,589.43**
27080	PM	FELIZ, MARICRUZ		
P2703557	FY2027CDL	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/12/2026	$100.00
			Total:	**$100.00**
23633	PM	FERRO, TERRI		
P2702853	SEP2026MILEAGE	CENTRAL SERVICES-REG/TRAIN/TRAVEL	10/12/2026	$22.56
			Total:	**$22.56**
V000007481	P1	FIELD LINING AND PAINTING SERV		
P2703191	91423584	FACILITIES RENTAL-CLNG/RPR/MNT SVC	10/05/2026	$482.50
			Total:	**$482.50**
21642	PM	FISCHER, MEGAN		
P2703723	SEP2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2026	$15.65
			Total:	**$15.65**
27042	PM	FLEMING, CHRISTELINE		
P2703528	FY2027SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/12/2026	$75.00
			Total:	**$75.00**
T000010463	HO	FLORENTINO, LILLIAN		
P2703792	REFUNDFY27ROBLOX	ADULT & COMMUNITY PROGRAMS-MISC	10/19/2026	$155.00
			Total:	**$155.00**
V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2702101	771354F	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/24/2026	$167.25
V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2702100	773453	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/20/2026	$1,150.70
V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2702100	773453A	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/27/2026	$91.51
V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2702100	773453F	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/20/2026	$40.39
V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2702353	776639	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/30/2026	$1,062.32
V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2702353	776639F	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/24/2026	$266.07
V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2702478	779154F	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	09/22/2026	$70.85
V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2703304	801255	INSTRUCTION-GENERAL SUPPLIES	09/02/2026	$19.99
V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2703304	801255F	INSTRUCTION-GENERAL SUPPLIES	10/09/2026	$59.99

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2703370	807228	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/05/2026	$317.84
V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2703435	808954	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/08/2026	$134.44
V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2703538	809445	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/08/2026	$17.28
V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2703539	810032	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/08/2026	$211.50
			Total:	**$3,610.13**
V000007133	B1	FW WEBB COMPANY		
P2703097	97027100	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/22/2026	$461.20
V000007133	B1	FW WEBB COMPANY		
P2702710	97082086-2	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/24/2026	$27.64
V000007133	B1	FW WEBB COMPANY		
P2703098	97443388	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/17/2026	$273.79
V000007133	B1	FW WEBB COMPANY		
P2703099	97443479	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/21/2026	$325.51
V000007133	B1	FW WEBB COMPANY		
P2703120	97508481	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/18/2026	$118.10
V000007133	B1	FW WEBB COMPANY		
P2703233	97668667	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/21/2026	$593.99
V000007133	B1	FW WEBB COMPANY		
P2703315	97693547	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/22/2026	$306.64
V000007133	B1	FW WEBB COMPANY		
P2703631	98063347	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/08/2026	$1,053.49
			Total:	**$3,160.36**
27226	PM	GANGAPALLI NAGURI, MADHURIMA		
P2703704	FY2027SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/19/2026	$75.00
			Total:	**$75.00**
V000007871	P1	GARDEN STATE DUST CONTROL		
P2701863	1308112	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	09/17/2026	$41.50
V000007871	P1	GARDEN STATE DUST CONTROL		
P2701863	1308113	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	09/17/2026	$36.86
V000007871	P1	GARDEN STATE DUST CONTROL		
P2701863	1308114	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	09/17/2026	$36.86
V000007871	P1	GARDEN STATE DUST CONTROL		
P2701863	1308115	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	09/17/2026	$36.86
V000007871	P1	GARDEN STATE DUST CONTROL		
P2701863	1308116	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	09/17/2026	$36.86
V000007871	P1	GARDEN STATE DUST CONTROL		
P2701863	1308117	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	09/17/2026	$125.96
V000007871	P1	GARDEN STATE DUST CONTROL		
P2701863	1308766	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	09/24/2026	$23.80

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000007871	P1	GARDEN STATE DUST CONTROL		
P2701863	1308767	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	09/24/2026	$36.86
V000007871	P1	GARDEN STATE DUST CONTROL		
P2701863	1308768	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	09/24/2026	$36.86
V000007871	P1	GARDEN STATE DUST CONTROL		
P2701863	1308769	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	09/24/2026	$110.28
V000007871	P1	GARDEN STATE DUST CONTROL		
P2701863	1308770	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	09/24/2026	$125.96
			Total:	**$648.66**
V000007009	P1	GARDNER, MICHAEL S.		
P2701953	25035	HEALTH SERVICES-PRCH SVC	07/10/2026	$884.73
			Total:	**$884.73**
V000007087	P1	GARRETT CONSULTING LLC		
P2703574	1348	TITLE II-A-PRCH SVC	10/15/2026	$1,250.00
			Total:	**$1,250.00**
21015	PM	GASKELL, MICHAEL S		
P2702854	SEP2026MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2026	$49.04
			Total:	**$49.04**
V000005145	P1	GATEWAY SCHOOL LLC		
P2702052	P2702052-1126	INSTRUCTION-TUITN-PRV NJ-SPC	11/01/2026	$7,778.01
			Total:	**$7,778.01**
V000005833	P1	GENERAL TREE EXPERTS LLC		
P2702011	46891	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	09/30/2026	$725.00
			Total:	**$725.00**
T000010464	HO	GHIAS, AFIFA		
P2703793	REFUNDFY27TNTTEN	ADULT & COMMUNITY PROGRAMS-MISC	10/19/2026	$190.00
			Total:	**$190.00**
22326	PM	GILBERT, ANN MARIE		
P2703004	AUG2026MILEAGE4	ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	08/31/2026	$14.19
22326	PM	GILBERT, ANN MARIE		
P2703004	AUG2026MILEAGE5	ADULT BASIC EDUCATION-REG/TRAIN/TRAVEL	08/31/2026	$8.88
22326	PM	GILBERT, ANN MARIE		
P2703004	SEP2026MILEAGE4	ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	09/30/2026	$12.41
22326	PM	GILBERT, ANN MARIE		
P2703004	SEP2026MILEAGE5	ADULT BASIC EDUCATION-REG/TRAIN/TRAVEL	09/30/2026	$11.84
			Total:	**$47.32**
14077	PM	GIORDANO, THOMAS		
P2703610	SEP2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2026	$21.15

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
			Total:	**$21.15**
V000006270	B1	GL GROUP INC		
P2702659	26233765	INSTRUCTION-GENERAL SUPPLIES	09/22/2026	$448.90
			Total:	**$448.90**
V000007796	P1	GRAPHCOM INC		
P2702968	33753	INSTRUCTION-SUPPLS & MTRLS	10/01/2026	$793.01
			Total:	**$793.01**
V000932	P1	GREATER BRUNSWICK CHARTER SCHO		
P2702896	OCT2026	INSTRUCTION-TUITION-NJLEA-RE	10/31/2026	$5,230.00
			Total:	**$5,230.00**
25579	PM	GRUBER, NICOLE		
P2703780	SEP2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2026	$5.92
			Total:	**$5.92**
21101	PM	GUGLIOTTA, ANTHONY J		
P2702856	AUG2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	08/31/2026	$22.18
			Total:	**$22.18**
V000005396	B3	GUITAR CENTER STORES INC		
P2703403	INV061542006	INSTRUCTION-GENERAL SUPPLIES	09/28/2026	$39.50
V000005396	B3	GUITAR CENTER STORES INC		
P2703403	INV061547828	INSTRUCTION-GENERAL SUPPLIES	09/29/2026	$338.00
			Total:	**$377.50**
V000004862	P1	H A DEHART & SON		
P2703583	R101023008:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	07/23/2026	$645.75
			Total:	**$645.75**
V000007579	B1	HACKENSACK MERIDIAN TEAM HEALT		
P2702218	36296	CENTRAL SERVICES-PRCH PRF SVC	09/02/2026	$200.00
V000007579	B1	HACKENSACK MERIDIAN TEAM HEALT		
P2702218	37481	CENTRAL SERVICES-PRCH PRF SVC	10/01/2026	$400.00
V000007579	B1	HACKENSACK MERIDIAN TEAM HEALT		
P2702218	37501	CENTRAL SERVICES-PRCH PRF SVC	10/01/2026	$220.00
			Total:	**$820.00**
21456	PM	HANAS, MATTHEW		
P2702857	SEP2026MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2026	$50.45
			Total:	**$50.45**
23011	PM	HANEY, ELAINE		
P2703724	SEP2026MILEAGE	EDUCATIONAL MEDIA SERVICES-REG/TRAIN/TRAVEL	09/30/2026	$10.81

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
			Total:	**$10.81**
V000007614	P1	HAPPY LIME LLC		
P2703220	EB-ATH0926	TRANSPORTATION SERVICES-OTHER TRANSP	10/07/2026	$2,372.00
V000007614	P1	HAPPY LIME LLC		
P2702055	P2702055-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/07/2026	$2,632.45
V000007614	P1	HAPPY LIME LLC		
P2703089	P2703089-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/07/2026	$6,954.00
V000007614	P1	HAPPY LIME LLC		
P2703092	P2703092-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/07/2026	$5,220.00
			Total:	**$17,178.45**
V000007777	B1	HARBOR SCHOOL LLC		
P2702051	P27020501-1126	INSTRUCTION-TUITN-PRV NJ-SPC	11/01/2026	$11,236.49
			Total:	**$11,236.49**
V000007352	B1	HART HALSEY LLC		
P2702964	X055.557058	SECURITY-PRCH PRF/TCH SVC	09/15/2026	$950.32
V000007352	B1	HART HALSEY LLC		
P2702964	X055.557095	SECURITY-PRCH PRF/TCH SVC	09/29/2026	$950.32
V000007352	B1	HART HALSEY LLC		
P2702964	X055.557133	SECURITY-PRCH PRF/TCH SVC	10/13/2026	$1,069.14
			Total:	**$2,969.78**
27191	PM	HATAHET, SAM		
P2703531	FY2027SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/12/2026	$75.00
			Total:	**$75.00**
V000005485	P1	HATIKVAH INTERNATIONAL ACADEMY		
P2702894	OCT2026	INSTRUCTION-TUITION-NJLEA-RE	10/31/2026	$630,015.00
			Total:	**$630,015.00**
V000005409	P1	HAWKSWOOD INC		
P2702053	P2702053-1026	INSTRUCTION-TUITN-PRV NJ-SPC	10/01/2026	$51,846.90
			Total:	**$51,846.90**
V000007685	P1	HEALTH SOURCE GROUP INC		
P2701961	18	HEALTH SERVICES-PRCH PRF/TCH SVC	09/15/2026	$483.00
V000007685	P1	HEALTH SOURCE GROUP INC		
P2701961	19	HEALTH SERVICES-PRCH PRF/TCH SVC	09/19/2026	$897.00
V000007685	P1	HEALTH SOURCE GROUP INC		
P2701961	21	HEALTH SERVICES-PRCH PRF/TCH SVC	09/27/2026	$1,431.75
V000007685	P1	HEALTH SOURCE GROUP INC		
P2701961	22	HEALTH SERVICES-PRCH PRF/TCH SVC	10/07/2026	$1,380.00
			Total:	**$4,191.75**

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000002751	B1	HENRY SCHEIN INC.		
P2701609	59437410	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/15/2026	$20.05
			Total:	**$20.05**
V000006788	B1	HERC RENTALS INC.		
P2703224	36986650-001	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	10/08/2026	$3,899.90
			Total:	**$3,899.90**
V000007093	P1	HERTZBERG-NEW METHOD		
P2702705	2045415-00	INSTRUCTION-GENERAL SUPPLIES	08/14/2026	$636.35
V000007093	P1	HERTZBERG-NEW METHOD		
P2702674	2045416-00	INSTRUCTION-GENERAL SUPPLIES	09/28/2026	$2,153.00
			Total:	**$2,789.35**
24611	PM	HIGGINS, RYAN		
P2702947	AUG2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	08/31/2026	$51.93
			Total:	**$51.93**
V000008002	P1	HILL WALLACK LLP		
P2703598	884459	GENERAL ADMINISTRATION-LEGAL SERVICES	09/30/2026	$450.00
			Total:	**$450.00**
26594	PM	HO, HSIAO FENG		
P2703739	FY2027SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	09/30/2026	$59.99
			Total:	**$59.99**
23687	PM	HOELZ, PATRICK		
P2703741	FY2027 PESTICIDE	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/19/2026	$82.34
			Total:	**$82.34**
V000004508	P1	HOMECARE THERAPIES INC LLC		
P2702287	409040	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	07/31/2026	$4,661.04
V000004508	P1	HOMECARE THERAPIES INC LLC		
P2702287	411851	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	09/30/2026	$15,707.60
			Total:	**$20,368.64**
25829	PM	HOWELL, LORI		
P2703743	FY2027CDL	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/19/2026	$100.00
			Total:	**$100.00**
V000007208	P1	INSTITUTE FOR MULTI-SENSORY ED		
P2702342	246125	INSTRUCTION-GENERAL SUPPLIES	07/23/2026	$125.44
			Total:	**$125.44**
V000007524	B1	INSURANCE RESTORATION SPECIALI		
P2702585	157506	CUSTODIAL SERVICES-PRCH PRF/TCH SVC	09/30/2026	$78,970.85

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
			Total:	**$78,970.85**
V000007724	B1	INTERSTATE WASTE SERVICES INC		
P2604012	13085179	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	08/31/2026	$600.00
V000007724	B1	INTERSTATE WASTE SERVICES INC		
P2604012	13253091	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	09/20/2026	$10,247.90
V000007724	B1	INTERSTATE WASTE SERVICES INC		
P2604012	13419028	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	09/30/2026	$650.00
V000007724	B1	INTERSTATE WASTE SERVICES INC		
P2604012	13419029	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	09/30/2026	$1,200.00
			Total:	**$12,697.90**
V000006484	P1	JAMES A FOX INCORPORATED		
P2702121	1215922	ADULT & COMMUNITY PROGRAMS-PRCH SVC	07/01/2026	$2,295.00
V000006484	P1	JAMES A FOX INCORPORATED		
P2702746	1216106	ADULT & COMMUNITY PROGRAMS-PRCH SVC	08/10/2026	$7,440.00
			Total:	**$9,735.00**
V000006045	P1	JCW INC.		
P2701894	2842	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	10/05/2026	$18,613.25
			Total:	**$18,613.25**
V000006149	P1	JM&F LLC		
P2702137	10856231	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	09/24/2026	$947.84
			Total:	**$947.84**
V000006243	P1	JOHNNY ON THE SPOT LLC		
P2702001	INV-6338596	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	09/15/2026	$70.01
V000006243	P1	JOHNNY ON THE SPOT LLC		
P2701998	INV-6374092	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	10/01/2026	$615.04
V000006243	P1	JOHNNY ON THE SPOT LLC		
P2703012	INV-6375394	FACILITIES RENTAL-CLNG/RPR/MNT SVC	10/01/2026	$197.63
V000006243	P1	JOHNNY ON THE SPOT LLC		
P2702001	INV-6375433	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	10/01/2026	$131.26
			Total:	**$1,013.94**
20698	PM	JONES, CHERYL		
P2702858	SEP2026MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2026	$45.00
			Total:	**$45.00**
27015	PM	JURADO, LAURA		
P2703529	FY2027SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/12/2026	$75.00
			Total:	**$75.00**
V000006253	B1	JW PEPPER & SON INC.		
P2702972	368751388	INSTRUCTION-GENERAL SUPPLIES	09/01/2026	$350.84

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000006253	B1	JW PEPPER & SON INC.		
P2702958	368752187	INSTRUCTION-GENERAL SUPPLIES	09/01/2026	$881.39
V000006253	B1	JW PEPPER & SON INC.		
P2702958	368772558	INSTRUCTION-GENERAL SUPPLIES	09/08/2026	$45.00
V000006253	B1	JW PEPPER & SON INC.		
P2702972	368774471	INSTRUCTION-GENERAL SUPPLIES	09/08/2026	$79.95
			Total:	**$1,357.18**
V000007474	P1	K&D BUS SERVICE LLC		
P2701975	P2701975-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/30/2026	$4,729.32
V000007474	P1	K&D BUS SERVICE LLC		
P2702576	P2702576-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/30/2026	$8,390.56
			Total:	**$13,119.88**
V000003073	B1	KAPLAN EARLY LEARNING CO		
P2701676	0007455789	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$44.16
V000003073	B1	KAPLAN EARLY LEARNING CO		
P2701704	0007455824	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$16.11
V000003073	B1	KAPLAN EARLY LEARNING CO		
P2701701	0007455825	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$22.06
V000003073	B1	KAPLAN EARLY LEARNING CO		
P2701673	0007455871	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$9.95
V000003073	B1	KAPLAN EARLY LEARNING CO		
P2701699	0007455872	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$44.12
V000003073	B1	KAPLAN EARLY LEARNING CO		
P2701735	0007455919	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/08/2026	$89.13
V000003073	B1	KAPLAN EARLY LEARNING CO		
P2701652	0007455921	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$14.41
V000003073	B1	KAPLAN EARLY LEARNING CO		
P2701740	0007455958	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/08/2026	$37.32
V000003073	B1	KAPLAN EARLY LEARNING CO		
P2701733	0007455976	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/08/2026	$27.16
V000003073	B1	KAPLAN EARLY LEARNING CO		
P2701732	0007456251	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/09/2026	$11.86
V000003073	B1	KAPLAN EARLY LEARNING CO		
P2701690	0007459905	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/16/2026	$18.66
V000003073	B1	KAPLAN EARLY LEARNING CO		
P2702167	0007460402	INSTRUCTION-GENERAL SUPPLIES	07/18/2026	$12.71
V000003073	B1	KAPLAN EARLY LEARNING CO		
P2701714	0007466725	INSTRUCTION-GENERAL SUPPLIES	07/29/2026	$436.50
V000003073	B1	KAPLAN EARLY LEARNING CO		
P2701714	0007489599	INSTRUCTION-GENERAL SUPPLIES	08/26/2026	$16.96
V000003073	B1	KAPLAN EARLY LEARNING CO		
P2703440	0007521166	INSTRUCTION-GENERAL SUPPLIES	10/05/2026	$29.71
V000003073	B1	KAPLAN EARLY LEARNING CO		
P2703443	0007521818	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	10/06/2026	$704.61

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
			Total:	**$1,535.43**
23569	PM	KEELY, SHANNON		
P2703731	SEP2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2026	$10.06
			Total:	**$10.06**
V000005643	P1	KELVIN LP		
P2702484	328637	INSTRUCTION-GENERAL SUPPLIES	10/05/2026	$825.00
			Total:	**$825.00**
V000007666	P1	KERO TRANS LLC		
P2701974	P2701974-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/08/2026	$6,299.14
			Total:	**$6,299.14**
V000005820	P1	KURTZ BROS. INC.		
P2700168	35859.01	INSTRUCTION-GENERAL SUPPLIES	09/24/2026	$2.01
V000005820	P1	KURTZ BROS. INC.		
P2700178	35870.01	INSTRUCTION-GENERAL SUPPLIES	09/24/2026	$6.79
V000005820	P1	KURTZ BROS. INC.		
P2700185	35877.02	INSTRUCTION-GENERAL SUPPLIES	09/10/2026	$2.01
V000005820	P1	KURTZ BROS. INC.		
P2700187	35879.00	INSTRUCTION-GENERAL SUPPLIES	07/28/2026	$107.43
V000005820	P1	KURTZ BROS. INC.		
P2700187	35879.00CR	INSTRUCTION-GENERAL SUPPLIES	09/25/2026	($10.81)
V000005820	P1	KURTZ BROS. INC.		
P2700203	35897.01	INSTRUCTION-GENERAL SUPPLIES	09/24/2026	$2.01
V000005820	P1	KURTZ BROS. INC.		
P2700210	35904.01	INSTRUCTION-GENERAL SUPPLIES	09/24/2026	$18.32
V000005820	P1	KURTZ BROS. INC.		
P2700234	35930.01	INSTRUCTION-GENERAL SUPPLIES	09/07/2026	$8.16
V000005820	P1	KURTZ BROS. INC.		
P2702113	40563.01	INSTRUCTION-GENERAL SUPPLIES	09/24/2026	$18.32
			Total:	**$154.24**
26744	PM	KWIECINSKI, JOCELYNE		
P2702867	AUG2026MILEAGE	CENTRAL SERVICES-REG/TRAIN/TRAVEL	08/31/2026	$12.31
26744	PM	KWIECINSKI, JOCELYNE		
P2702867	SEP2026MILEAGE	CENTRAL SERVICES-REG/TRAIN/TRAVEL	09/30/2026	$11.94
			Total:	**$24.25**
V000006269	B1	LABORATORY CORPORATION OF AMER		
P2701960	88505277	HEALTH SERVICES-PRCH PRF/TCH SVC	09/26/2026	$550.23
			Total:	**$550.23**
T000010461	HO	LABRADA, KYM		
P2703788	REFUNDFY27DRAMA	UNDISTRIBUTED-FEES	10/19/2026	$45.00

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
			Total:	**$45.00**
V000004002	P1	LADACIN NETWORK INC		
P2703051	P2703051-0926	IDEA BASIC-PRCH SVC	09/01/2026	$7,942.00
			Total:	**$7,942.00**
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2702496	94322451	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/04/2026	$1,936.51
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2702496	94334299	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/05/2026	$1,021.47
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2703017	94670914	INSTRUCTION-GENERAL SUPPLIES	09/06/2026	$107.98
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2703117	94670915	INSTRUCTION-GENERAL SUPPLIES	09/06/2026	$215.96
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2703114	94718096	INSTRUCTION-GENERAL SUPPLIES	09/13/2026	$115.17
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2703566	94822396	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	10/02/2026	$59.98
			Total:	**$3,457.07**
V000007707	P1	LAMASIA LLC		
P2702753	P2702753-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/28/2026	$16,953.49
			Total:	**$16,953.49**
V000007376	P1	LAND OF HOPE AND DREAMS		
P2703121	P95336728	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/07/2026	$229.95
			Total:	**$229.95**
22947	PM	LAVOIE, TERI		
P2703558	FY2027PANTS	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/12/2026	$99.92
			Total:	**$99.92**
V000004044	P1	LEARNING TREE MULTICULT/MULTIL		
P2702557	26-413-1032	CHILD STUDY TEAMS-PRCH PRF-ED SVC	09/25/2026	$1,760.00
V000004044	P1	LEARNING TREE MULTICULT/MULTIL		
P2702557	26-415-1033	CHILD STUDY TEAMS-PRCH PRF-ED SVC	09/25/2026	$880.00
			Total:	**$2,640.00**
V000004997	B2	LENNOX INDUSTRIES INC		
P2703105	0575348405	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/27/2026	$284.32
			Total:	**$284.32**
V000005991	P1	LIBERTY MECHANICAL CONTRACTORS		
P2702018	260334	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	09/14/2026	$28,470.00
V000005991	P1	LIBERTY MECHANICAL CONTRACTORS		
P2702018	260370	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/09/2026	$7,117.50

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000005991	P1	LIBERTY MECHANICAL CONTRACTORS		
P2702131	260372	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/09/2026	$2,740.00
			Total:	**$38,327.50**
V000006341	B1	LIBRARY STORE INC, THE		
P2701542	806041	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	09/16/2026	$486.68
			Total:	**$486.68**
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2702978	931267	INSTRUCTION-GENERAL SUPPLIES	10/01/2026	$125.36
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2703708	934503	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/15/2026	$319.08
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2702720	935452	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/02/2026	$72.12
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2703002	960740	INSTRUCTION-GENERAL SUPPLIES	08/26/2026	$170.98
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2703695	964214	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/15/2026	$265.05
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2703231	967620	CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	09/14/2026	$352.98
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2703507	968445	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/02/2026	$28.48
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2703408	968933	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/23/2026	$121.20
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2703679	969795	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/15/2026	$83.54
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2703694	972344	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/15/2026	$340.10
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2703693	975180	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/15/2026	$183.32
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2703506	979892	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/02/2026	$58.76
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2702528	985779	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/02/2026	$33.23
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2703516	987415	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/02/2026	$284.60
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2703678	990641	CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	10/15/2026	$1,449.84
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2702528	990840	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/03/2026	$542.20
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2702667	997126	INSTRUCTION-GENERAL SUPPLIES	08/06/2026	$398.10
			Total:	**$4,828.94**
V000006260	P1	LUCK'S MUSIC LIBRARY		
P2702821	262251	INSTRUCTION-GENERAL SUPPLIES	09/09/2026	$995.63

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
			Total:	**$995.63**
24863	PM	LYNCH, DARRIE		
P2703672	FY2027CDL	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/12/2026	$100.00
			Total:	**$100.00**
13843	PM	LYONS, JENNA M		
P2703655	PD10/12/26	SPEECH/OT/PT/RELATED SVCS-REG/TRAIN/TRAVEL	10/20/2026	$299.00
			Total:	**$299.00**
V000007762	P1	M&T SCHOOL BUS LLC		
P2702658	P2702658-SEP2026	TRANSPORTATION SERVICES-OTHER TRANSP	09/30/2026	$13,041.67
			Total:	**$13,041.67**
V000007334	P1	MACKIN BOOK COMPANY		
P2701867	993143	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	09/01/2026	$234.20
			Total:	**$234.20**
20804	PM	MAHAPATRA, CHETNA		
P2703262	SEP2026MILEAGE	FACILITIES RENTAL-REG/TRAIN/TRAVEL	09/30/2026	$11.75
			Total:	**$11.75**
25729	PM	MALTA, FRANK		
P2702860	AUG2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	08/31/2026	$61.12
25729	PM	MALTA, FRANK		
P2702860	SEP2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2026	$171.29
			Total:	**$232.41**
27069	PM	MAMMAN, EVELYN		
P2703270	SEP2026	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/30/2026	$67.66
27069	PM	MAMMAN, EVELYN		
P2702833	SEP2026MILEAGE	GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2026	$96.65
			Total:	**$164.31**
23611	PM	MANDLEUR, KAREN		
P2702861	SEP2026MILEAGE	GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2026	$60.00
			Total:	**$60.00**
V000007525	P1	MAP INTERNATIONAL IMPORT & EXP		
P2702642	084675	ENTERPRISE FUND-FOOD SERVICES-EQUIPMENT	09/16/2026	$30,875.00
			Total:	**$30,875.00**
V000006945	P1	MASTER GRINDING SERVICE INC		
P2702390	666006	INSTRUCTION-PRCH SVC	09/01/2026	$442.00
			Total:	**$442.00**

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000007566	B1	MCGRATH RENT CORP		
P2702164	302419467	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	08/30/2026	$353.60
V000007566	B1	MCGRATH RENT CORP		
P2702164	302449419	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	09/29/2026	$353.60
			Total:	**$707.20**
V000007909	B1	MCGRAW HILL LLC		
P2703022	141722796001	INSTRUCTION-GENERAL SUPPLIES	09/02/2026	$2,141.19
			Total:	**$2,141.19**
V000002396	B1	MCMASTER CARR SUPPLY COMPANY		
P2703540	72958774	INSTRUCTION-GENERAL SUPPLIES	10/02/2026	$537.72
			Total:	**$537.72**
21809	PM	MCMENAMIN, JOHN		
P2702862	SEP2026MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	09/30/2026	$29.42
			Total:	**$29.42**
V000004531	P1	MERCER COUNTY SPECIAL SERVICES		
P2604962	P2604962-MAR2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPEDES	03/19/2026	$5,959.80
V000004531	P1	MERCER COUNTY SPECIAL SERVICES		
P2702130	P2702130-ESY26F	INSTRUCTION-TUITN-CSSSD/RDS	07/01/2026	$750.00
V000004531	P1	MERCER COUNTY SPECIAL SERVICES		
P2702130	P2702130-ESY26T	INSTRUCTION-TUITN-CSSSD/RDS	07/01/2026	$8,750.00
V000004531	P1	MERCER COUNTY SPECIAL SERVICES		
P2703554	P2703554-AUG2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPEDES	08/31/2026	$4,299.75
V000004531	P1	MERCER COUNTY SPECIAL SERVICES		
P2703554	P2703554-JUL2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPEDES	07/31/2026	$5,733.00
V000004531	P1	MERCER COUNTY SPECIAL SERVICES		
P2703554	P2703554-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPEDES	09/30/2026	$9,402.75
			Total:	**$34,895.30**
V000004873	P1	MERCY TRANSPORTATION		
P2702228	P2702228-AUG2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/02/2026	$1,263.90
V000004873	P1	MERCY TRANSPORTATION		
P2702228	P2702228-SEP2026	TRANSPORTATION SERVICES-OTHER TRANSP	10/02/2026	$79,547.64
V000004873	P1	MERCY TRANSPORTATION		
P2702230	P2702230-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/02/2026	$2,937.60
			Total:	**$83,749.14**
V000005657	P1	METCO SUPPLY INC.		
P2701563	260597	INSTRUCTION-GENERAL SUPPLIES	10/08/2026	$165.40
			Total:	**$165.40**
V000005546	P1	METUCHEN MOWER INC		
P2702640	37166	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/01/2026	$1,159.99

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000005546	P1	METUCHEN MOWER INC		
P2702621	37167	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/01/2026	$68.48
V000005546	P1	METUCHEN MOWER INC		
P2702641	37739	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/13/2026	$435.99
			Total:	**$1,664.46**
V000006287	P2	MIDDLESEX WELDING SUPPLY		
P2702139	0002814505	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	09/30/2026	$24.35
			Total:	**$24.35**
V000007922	P1	MIDDLETOWN TOWNSHIP BOARD OF E		
P2703767	P2703767-0926	INSTRUCTION-TUITION-NJLEA-RE	10/14/2026	$2,591.18
			Total:	**$2,591.18**
V000006276	P1	MIDLAND SCHOOL, THE		
P2702264	P2702264-1026	INSTRUCTION-TUITN-PRV NJ-SPC	10/01/2026	$11,293.70
V000006276	P1	MIDLAND SCHOOL, THE		
P2702264	P2702264-1026A	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/01/2026	$4,488.00
V000006276	P1	MIDLAND SCHOOL, THE		
P2702264	P2702264-1126	INSTRUCTION-TUITN-PRV NJ-SPC	11/01/2026	$9,753.65
V000006276	P1	MIDLAND SCHOOL, THE		
P2702264	P2702264-1126A	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	11/01/2026	$3,876.00
			Total:	**$29,411.35**
T000007175	HO	MIKHAIL, ENGY		
P2702764	SEP2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/30/2026	$1,400.00
			Total:	**$1,400.00**
25657	PM	MILLER, ELIZABETH		
P2703725	SEP2026MILEAGE	CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	09/30/2026	$17.30
			Total:	**$17.30**
V000005712	B1	MONOPRICE INC.		
P2703544	24935506	INSTRUCTION-GENERAL SUPPLIES	10/13/2026	$119.14
			Total:	**$119.14**
V000006275	P1	MONTGOMERY ACADEMY		
P2702316	P2702316-1026	INSTRUCTION-TUITN-PRV NJ-SPC	10/01/2026	$21,368.60
V000006275	P1	MONTGOMERY ACADEMY		
P2702316	P2702316-1126	INSTRUCTION-TUITN-PRV NJ-SPC	11/01/2026	$16,512.10
			Total:	**$37,880.70**
13763	PM	MOORE, MICHELE		
P2703611	SEP2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2026	$3.38
			Total:	**$3.38**

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
14177	PM	MORAN, DANIEL		
P2702863	SEP2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2026	$33.65
			Total:	**$33.65**
V000006787	P1	MOUNTAIN LAKES BOARD OF EDUCAT		
P2702561	P2702561-1126	INSTRUCTION-TUITN-NJLEA-SPCL	11/01/2026	$8,550.00
			Total:	**$8,550.00**
V000007974	B1	MT LIBRARY SERVICES LLC		
P2703305	763150	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/01/2026	$2,901.00
V000007974	B1	MT LIBRARY SERVICES LLC		
P2702027	763468	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	11/01/2026	$1,930.00
V000007974	B1	MT LIBRARY SERVICES LLC		
P2703305	763678	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/15/2026	$2,901.00
			Total:	**$7,732.00**
V000007932	P1	MTB LLC		
P2605401	P2605401-APP#3	INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	09/09/2026	$413,021.00
			Total:	**$413,021.00**
V000005563	B1	MULTI-HEALTH SYSTEMS INC		
P2703116	SIP00691063	TITLE IV-SUPPLS & MTRLS	09/25/2026	$3,206.00
			Total:	**$3,206.00**
V000006284	P1	MUSIC IN MOTION INC.		
P2702259	00804741	INSTRUCTION-GENERAL SUPPLIES	09/10/2026	$252.00
			Total:	**$252.00**
V000006296	P1	MUSIC SHOP LLC, THE		
P2703207	13264886	INSTRUCTION-GENERAL SUPPLIES	09/14/2026	$76.50
V000006296	P1	MUSIC SHOP LLC, THE		
P2702379	205392	INSTRUCTION-PRCH SVC	09/01/2026	$579.00
V000006296	P1	MUSIC SHOP LLC, THE		
P2702379	205394	INSTRUCTION-PRCH SVC	09/02/2026	$275.00
V000006296	P1	MUSIC SHOP LLC, THE		
P2702379	205395	INSTRUCTION-PRCH SVC	09/01/2026	$225.00
V000006296	P1	MUSIC SHOP LLC, THE		
P2702379	205396	INSTRUCTION-PRCH SVC	08/21/2026	$260.00
V000006296	P1	MUSIC SHOP LLC, THE		
P2702379	205397	INSTRUCTION-PRCH SVC	08/21/2026	$145.00
			Total:	**$1,560.50**
T000004685	P1	MUTHUSWAMY, PRABHAKAR		
P2703392	2915	FACILITIES RENTAL-MISC	10/08/2026	$467.53
			Total:	**$467.53**

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
12025	PM	MYER, ERIK		
P2702864	SEP2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2026	$45.55
			Total:	**$45.55**
V000007022	B1	NAM-IT ENGRAVING LLC		
P2703445	8767	CENTRAL SERVICES-SUPPLS & MTRLS	09/30/2026	$975.00
			Total:	**$975.00**
V000005822	B1	NATIONAL ART & SCHOOL SUPPLIES		
P2701481	65418	INSTRUCTION-GENERAL SUPPLIES	08/31/2026	$49.65
V000005822	B1	NATIONAL ART & SCHOOL SUPPLIES		
P2701472	65468	INSTRUCTION-GENERAL SUPPLIES	09/01/2026	$33.78
V000005822	B1	NATIONAL ART & SCHOOL SUPPLIES		
P2701817	65477	INSTRUCTION-GENERAL SUPPLIES	09/01/2026	$316.20
V000005822	B1	NATIONAL ART & SCHOOL SUPPLIES		
P2701812	65478	INSTRUCTION-GENERAL SUPPLIES	09/01/2026	$109.00
V000005822	B1	NATIONAL ART & SCHOOL SUPPLIES		
P2701468	65665	INSTRUCTION-GENERAL SUPPLIES	09/02/2026	$186.45
V000005822	B1	NATIONAL ART & SCHOOL SUPPLIES		
P2701470	65666	INSTRUCTION-GENERAL SUPPLIES	09/02/2026	$189.10
			Total:	**$884.18**
V000007672	P1	NATIONAL HIGHWAY PRODUCTS INC		
P2703009	PS-INV135201	SECURITY-GENERAL SUPPLIES	09/15/2026	$1,204.00
			Total:	**$1,204.00**
27121	PM	NAZAIRE, SHEILA		
P2702865	SEP2026MILEAGE	GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2026	$30.00
			Total:	**$30.00**
V000007863	P1	NEW JERSEY INSTITUTE FOR DISAB		
P2703046	P2703046-0926SS	IDEA BASIC-PRCH SVC	09/01/2026	$10,475.23
V000007863	P1	NEW JERSEY INSTITUTE FOR DISAB		
P2703046	P2703046-1026	IDEA BASIC-PRCH SVC	10/01/2026	$64,699.95
			Total:	**$75,175.18**
V000006474	P1	NEW JERSEY SCHOOLS INSURANCE G		
P2703428	CON-0000039754	GENERAL ADMINISTRATION-MSC PRCH SVC	09/08/2026	$1,341,904.27
V000006474	P1	NEW JERSEY SCHOOLS INSURANCE G		
P2703427	CON-0000039754W	FACILITIES RENTAL-WORKERS COMP	09/08/2026	$150,057.52
V000006474	P1	NEW JERSEY SCHOOLS INSURANCE G		
P2703427	CON-0000040140	ADULT & COMMUNITY PROGRAMS-WORKERS COMP	10/07/2026	$59,839.93
			Total:	**$1,551,801.72**
V000004654	P1	NEW ROAD SCHOOLS OF NEW JERSEY		
P2702143	P2702143-1126	INSTRUCTION-TUITN-PRV NJ-SPC	11/01/2026	$23,184.00

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
			Total:	**$23,184.00**
V000007674	P1	NEWMARK SCHOOL INC, THE		
P2702144	P2702144-1126	INSTRUCTION-TUITN-PRV NJ-SPC	11/01/2026	$13,200.84
			Total:	**$13,200.84**
V000002591	P1	NICKERSON CORPORATION		
P2703290	00035817	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/09/2026	$1,662.34
			Total:	**$1,662.34**
26091	PM	NOLAN, MARYLOU		
P2701879	TUITION-SUMM2026	UNALLOCATED BENEFITS-TUITION REIMB	09/10/2026	$2,000.00
			Total:	**$2,000.00**
V000007920	P1	NORTH STAR ACADEMY CHARTER SCH		
P2702897	OC2026	INSTRUCTION-TUITION-NJLEA-RE	10/31/2026	$3,883.00
			Total:	**$3,883.00**
27084	PM	NUNEZ, MILADYS		
P2703787	FY2027SHOES	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/19/2026	$75.00
			Total:	**$75.00**
22336	PM	O'CONNOR, ALLISON		
P2703726	SEP2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2026	$20.68
			Total:	**$20.68**
V000005949	P1	OAK SECURITY GROUP LLC		
P2703228	84407	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/24/2026	$1,283.64
V000005949	P1	OAK SECURITY GROUP LLC		
P2703515	84547	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/30/2026	$3,319.11
			Total:	**$4,602.75**
V000006961	P1	OLD BRIDGE TOWNSHIP BOARD OF E		
P2703399	P2703399-0926	INSTRUCTION-TUITN-NJLEA-SPCL	09/01/2026	$3,029.60
			Total:	**$3,029.60**
27160	PM	OLIVEROS, ADRIENNE		
P2702932	SEP2026MILEAGE1	ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	09/30/2026	$6.20
27160	PM	OLIVEROS, ADRIENNE		
P2702932	SEP2026MILEAGE2	ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	09/30/2026	$50.29
			Total:	**$56.49**
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097030	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	07/01/2026	$772.21
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097039	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	09/30/2026	$5,686.32

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097049	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	07/07/2026	$315.00
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097358	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	09/16/2026	$1,154.43
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097365	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	09/10/2026	$1,068.03
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097367	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	09/30/2026	$3,583.21
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097372	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	09/30/2026	$1,560.15
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097373	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	09/30/2026	$643.90
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097382	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	09/30/2026	$4,757.56
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097409	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	09/09/2026	$377.50
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097415	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	09/16/2026	$797.91
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097416	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	09/30/2026	$2,187.89
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097424	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	09/30/2026	$850.55
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097429	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	09/30/2026	$2,252.11
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097434	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	09/30/2026	$1,470.95
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097435	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	09/30/2026	$2,173.30
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097440	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	09/29/2026	$1,853.31
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097445	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	09/25/2026	$326.13
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097467	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	09/30/2026	$2,843.07
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097477	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	09/30/2026	$279.10
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097480	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	09/30/2026	$1,990.68
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097481	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	09/24/2026	$470.86
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097501	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	09/30/2026	$3,055.87
V000003527	P1	ON SITE FLEET SERVICES INC		
P2702425	3330097532	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	09/30/2026	$4,365.00
			Total:	**$44,835.04**

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000002691	P1	OPEN SYSTEMS INTEGRATORS LLC		
P2702057	73582	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	09/08/2026	$1,158.75
V000002691	P1	OPEN SYSTEMS INTEGRATORS LLC		
P2703083	73894	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	09/24/2026	$3,296.01
V000002691	P1	OPEN SYSTEMS INTEGRATORS LLC		
P2703118	73943	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	09/28/2026	$369.92
V000002691	P1	OPEN SYSTEMS INTEGRATORS LLC		
P2702059	73991	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	09/30/2026	$102.51
V000002691	P1	OPEN SYSTEMS INTEGRATORS LLC		
P2702057	74050	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/08/2026	$1,158.75
			Total:	**$6,085.94**
V000007304	B1	OPEN TEXT INC		
P2701933	2610872011	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/30/2026	$521.67
			Total:	**$521.67**
22749	PM	ORLANDO, AMANDA		
P2703732	SEP2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2026	$31.40
			Total:	**$31.40**
V000007616	B1	OTC DIRECT INC		
P2703389	74384492801	ADULT & COMMUNITY PROGRAMS-PRCH SVC	09/15/2026	$60.06
V000007616	B1	OTC DIRECT INC		
P2703450	74418545801	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	10/09/2026	$298.26
V000007616	B1	OTC DIRECT INC		
P2703451	74418569201	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	10/05/2026	$49.38
			Total:	**$407.70**
V000007986	P1	OUT OF SIGHT TEACHING LLC		
P2702837	1376	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	09/01/2026	$5,935.00
			Total:	**$5,935.00**
V000005647	P1	PAPER CLIPS INC.		
P2701582	0064219-001	INSTRUCTION-GENERAL SUPPLIES	09/01/2026	$65.40
			Total:	**$65.40**
T000007585	P1	PARA SHARE LLC		
P2703390	2916	FACILITIES RENTAL-MISC	10/08/2026	$29.95
			Total:	**$29.95**
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2306124	58615	INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	09/09/2026	$2,483.93
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2602124	58616	INTERLOCAL SVC AGRMNT-ARCHT/ENG SVCS	09/09/2026	$5,650.93
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2702289	58619	OTHER LOCAL SOURCES-ARCHT/ENG SVCS	09/09/2026	$250.00

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2702290	58620	INTERLOCAL SVC AGRMNT-ARCHT/ENG SVCS	09/09/2026	$250.00
			Total:	**$8,634.86**
V000005709	P1	PASCO SCIENTIFIC		
P2703174	26IN010270	INSTRUCTION-GENERAL SUPPLIES	09/24/2026	$2,223.97
V000005709	P1	PASCO SCIENTIFIC		
P2703174	26IN010798	INSTRUCTION-GENERAL SUPPLIES	10/07/2026	$122.70
			Total:	**$2,346.67**
V000006029	B1	PAXTON/PATTERSON LLC.		
P2701564	PSI-0017195	INSTRUCTION-GENERAL SUPPLIES	08/10/2026	$1,693.15
			Total:	**$1,693.15**
V000006314	B3	PEARSON EDUCATION INC.		
P2702319	32073124	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/22/2026	$504.40
			Total:	**$504.40**
21064	PM	PELUZZO, HERBERT		
P2702871	AUG2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	08/31/2026	$14.81
			Total:	**$14.81**
26716	PM	PEREZ ALONSO, CLAUDIA		
P2703703	FY2027SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/19/2026	$75.00
			Total:	**$75.00**
25965	PM	PETRIELLO, LAURA		
P2703326	PD10/6-10/15/26	TITLE III-REG/TRAIN/TRAVEL	10/20/2026	$1,430.00
			Total:	**$1,430.00**
V000007969	P1	PHILOPATER TRANS INC		
P2703108	P2703108-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/02/2026	$5,160.00
			Total:	**$5,160.00**
24282	PM	PICCIANO, JAMIE		
P2703781	OCT2026MILEAGE	CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	10/31/2026	$13.01
			Total:	**$13.01**
V000007432	P1	PIFER-BRIGHAM INC		
P2702636	52417	ADULT BASIC EDUCATION-SUPPLS & MTRLS	09/29/2026	$425.00
			Total:	**$425.00**
V000004869	P1	PIONEER MANUFACTURING		
P2703119	INV-315818	CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	09/15/2026	$282.00
			Total:	**$282.00**

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
21478	PM	POLESHUK, JULIE		
P2703727	SEP2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2026	$8.65
			Total:	**$8.65**
V000006319	B1	POSITIVE PROMOTIONS		
P2703071	07775792	GENERAL ADMINISTRATION-GENERAL SUPPLIES	09/17/2026	$1,052.93
			Total:	**$1,052.93**
V000006572	P1	PREFERRED HOME HEALTH CARE & N		
P2702284	348388GI2022	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/07/2026	$9,882.50
			Total:	**$9,882.50**
V000006761	P1	PRO-TEC SYSTEMS INC.		
P2702509	16919-12	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	09/07/2026	$400.00
			Total:	**$400.00**
V000007924	B1	PROPIO LS LLC		
P2701958	000875550926	GENERAL ADMINISTRATION-PURCH TECH SVCS	09/30/2026	$319.06
			Total:	**$319.06**
25103	PM	PUGLIESE, REBECCA		
P2701890	TUITION-SUMM2026	UNALLOCATED BENEFITS-TUITION REIMB	09/17/2026	$2,000.00
			Total:	**$2,000.00**
13205	PM	PULCINE MOORE, CHERYL		
P2702946	SEP2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2026	$33.61
			Total:	**$33.61**
V000005514	P1	PURELAND SUPPLY		
P2703316	927181	INSTRUCTION-GENERAL SUPPLIES	09/15/2026	$210.24
V000005514	P1	PURELAND SUPPLY		
P2703577	928024	INSTRUCTION-GENERAL SUPPLIES	10/05/2026	$245.16
			Total:	**$455.40**
V000007544	P1	PURETEK GROUP INC		
P2702889	2422	INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	10/02/2026	$13,000.40
			Total:	**$13,000.40**
T000004833	HO	QUADRI, MIR		
P2703748	REFFY27BOOKRT-AQ	UNDISTRIBUTED-FEES	10/16/2026	$30.74
			Total:	**$30.74**
V000004280	P1	QUALITY ELECTRIC MOTOR SERVICE		
P2703297	43385	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/16/2026	$1,985.00
V000004280	P1	QUALITY ELECTRIC MOTOR SERVICE		
P2703615	43427	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/07/2026	$495.00

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000004280	P1	QUALITY ELECTRIC MOTOR SERVICE		
P2703629	43440	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/13/2026	$750.00
			Total:	**$3,230.00**
V000006385	B1	RAPID FIRE & SECURITY SYSTEMS		
P2702307	33662	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	09/10/2026	$6,720.00
V000006385	B1	RAPID FIRE & SECURITY SYSTEMS		
P2702307	33671	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	09/29/2026	$560.00
			Total:	**$7,280.00**
V000007824	P1	REINER GROUP INC		
P2702090	0805142	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	08/05/2026	$2,550.00
			Total:	**$2,550.00**
20742	PM	RENNA, JOSEPHINE		
P2702875	SEP2026MILEAGE	CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	09/30/2026	$57.11
			Total:	**$57.11**
23640	PM	RETTBERG, HEATHER		
P2703653	PD10/12/26	SPEECH/OT/PT/RELATED SVCS-REG/TRAIN/TRAVEL	10/20/2026	$349.00
			Total:	**$349.00**
27183	PM	RICHARDSON, JAMIE		
P2703376	AUG2026MILEAGE	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	08/31/2026	$38.50
27183	PM	RICHARDSON, JAMIE		
P2703484	PD10/05/26	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	10/05/2026	$38.25
27183	PM	RICHARDSON, JAMIE		
P2703376	SEP2026MILEAGE	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	09/30/2026	$89.88
			Total:	**$166.63**
14075	PM	RIELLO-CONNORS, ELIZABETH M		
P2703325	PD10/6-10/15/26	TITLE III-REG/TRAIN/TRAVEL	10/20/2026	$1,430.00
			Total:	**$1,430.00**
22603	PM	RITT, AIMEE		
P2703783	SEP2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2026	$21.06
			Total:	**$21.06**
V000007862	B1	RIVERVIEW COMPANIES NORTH JERS		
P2605670	90969	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	09/01/2026	$40,686.56
			Total:	**$40,686.56**
V000007988	B1	RIVERVIEW COMPANIES NORTHEAST		
P2703158	95379	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	10/05/2026	$1,620.00
			Total:	**$1,620.00**

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000006907	B1	ROAD TO SUCCESS LLC		
P2702231	P2702231-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/30/2026	$17,296.08
V000006907	B1	ROAD TO SUCCESS LLC		
P2702232	P2702232-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	09/30/2026	$19,834.90
			Total:	**$37,130.98**
26465	PM	ROCHE, JUDE		
P2703728	SEP2026MILEAGE	GUIDANCE SERVICES-REG/TRAIN/TRAVEL	09/30/2026	$23.78
			Total:	**$23.78**
V000002492	B1	ROCKLER COMPANIES INC.		
P2703029	14534862	INSTRUCTION-GENERAL SUPPLIES	09/02/2026	$41.97
			Total:	**$41.97**
V000007782	B1	ROYAL CROWN TRANSPORTATION LLC		
P2702588	P2702588-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/07/2026	$7,403.16
			Total:	**$7,403.16**
V000006812	P1	RUGBY SCHOOL, THE		
P2702145	P2702145-1026	INSTRUCTION-TUITN-PRV NJ-SPC	10/01/2026	$26,229.60
V000006812	P1	RUGBY SCHOOL, THE		
P2702145	P2702145-1126	INSTRUCTION-TUITN-PRV NJ-SPC	11/01/2026	$24,918.12
			Total:	**$51,147.72**
V000005125	P1	RUSSELL REID WASTE HAULING & D		
P2702917	0007127360	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	09/21/2026	$5,450.00
			Total:	**$5,450.00**
23648	PM	RUSSO, VANESSA		
P2703375	AUG2026MILEAGE	GUIDANCE SERVICES-REG/TRAIN/TRAVEL	08/31/2026	$15.79
23648	PM	RUSSO, VANESSA		
P2703375	SEP2026MILEAGE	GUIDANCE SERVICES-REG/TRAIN/TRAVEL	09/30/2026	$26.23
			Total:	**$42.02**
V000006345	A2	RUTGERS THE STATE UNIVERSITY		
P2702147	P2702147-0926	INSTRUCTION-TUITN-NJLEA-SPCL	09/01/2026	$77,965.55
			Total:	**$77,965.55**
V000006202	B1	RUTGERS UNIVERSITY BEHAVIORAL		
P2702146	P2702146-0826	INSTRUCTION-TUITN-NJLEA-SPCL	08/01/2026	$18,108.00
			Total:	**$18,108.00**
V000002669	B2	S & S WORLDWIDE INC		
P2701716	IN101804056	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/07/2026	$114.84
V000002669	B2	S & S WORLDWIDE INC		
P2701716	IN101804235	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/10/2026	$159.20

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000002669	B2	S & S WORLDWIDE INC		
P2701745	IN101804481	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/10/2026	$47.51
V000002669	B2	S & S WORLDWIDE INC		
P2701629	IN101804604	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/10/2026	$210.31
V000002669	B2	S & S WORLDWIDE INC		
P2701629	IN101807900	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/18/2026	$40.68
V000002669	B2	S & S WORLDWIDE INC		
P2701729	IN101810969	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/26/2026	$56.98
V000002669	B2	S & S WORLDWIDE INC		
P2701629	IN101812898	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/01/2026	$49.76
V000002669	B2	S & S WORLDWIDE INC		
P2701715	IN101815562	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/09/2026	$68.74
V000002669	B2	S & S WORLDWIDE INC		
P2701730	IN101815861	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/10/2026	$27.13
V000002669	B2	S & S WORLDWIDE INC		
P2701728	IN101816956	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/14/2026	$65.16
V000002669	B2	S & S WORLDWIDE INC		
P2701722	IN101817153	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/14/2026	$62.39
V000002669	B2	S & S WORLDWIDE INC		
P2701720	IN101817154	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/14/2026	$57.53
V000002669	B2	S & S WORLDWIDE INC		
P2701841	IN101818020	GUIDANCE SERVICES-SUPPLS & MTRLS	09/16/2026	$5.42
V000002669	B2	S & S WORLDWIDE INC		
P2701789	IN101818048	INSTRUCTION-GENERAL SUPPLIES	09/16/2026	$26.50
V000002669	B2	S & S WORLDWIDE INC		
P2701727	IN101818830	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/21/2026	$45.22
V000002669	B2	S & S WORLDWIDE INC		
P2701738	IN101819821	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/23/2026	$28.73
V000002669	B2	S & S WORLDWIDE INC		
P2701467	IN101820448	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/24/2026	$80.46
V000002669	B2	S & S WORLDWIDE INC		
P2701669	IN101820499	INSTRUCTION-GENERAL SUPPLIES	09/24/2026	$27.93
V000002669	B2	S & S WORLDWIDE INC		
P2701762	IN101824185	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	10/02/2026	$18.33
V000002669	B2	S & S WORLDWIDE INC		
P2701718	IN101825367	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	10/06/2026	$35.15
V000002669	B2	S & S WORLDWIDE INC		
P2701720	IN101825938	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	10/08/2026	$35.15
V000002669	B2	S & S WORLDWIDE INC		
P2701724	IN101825973	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	10/08/2026	$13.56
V000002669	B2	S & S WORLDWIDE INC		
P2701726	IN101825974	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	10/08/2026	$27.12
V000002669	B2	S & S WORLDWIDE INC		
P2701725	IN101825977	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	10/08/2026	$24.42
V000002669	B2	S & S WORLDWIDE INC		
P2701718	IN101826034	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	10/08/2026	$23.05

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000002669	B2	S & S WORLDWIDE INC		
P2701723	IN101826049	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	10/08/2026	$87.73
V000002669	B2	S & S WORLDWIDE INC		
P2703636	IN101827465	INSTRUCTION-GENERAL SUPPLIES	10/14/2026	$76.90
			Total:	**$1,515.90**
V000006631	P1	SAKER SHOPRITES INC		
P2702370	05850197505	INSTRUCTION-GENERAL SUPPLIES	10/05/2026	$13.99
V000006631	P1	SAKER SHOPRITES INC		
P2702370	05850211410	INSTRUCTION-GENERAL SUPPLIES	09/22/2026	$9.98
V000006631	P1	SAKER SHOPRITES INC		
P2702980	05850239247	INSTRUCTION-GENERAL SUPPLIES	09/15/2026	$19.98
V000006631	P1	SAKER SHOPRITES INC		
P2702370	05850315652	INSTRUCTION-GENERAL SUPPLIES	10/07/2026	$191.48
V000006631	P1	SAKER SHOPRITES INC		
P2702370	05850325134	INSTRUCTION-GENERAL SUPPLIES	09/23/2026	$42.01
V000006631	P1	SAKER SHOPRITES INC		
P2702370	05850334668	INSTRUCTION-GENERAL SUPPLIES	09/09/2026	$65.01
V000006631	P1	SAKER SHOPRITES INC		
P2702980	05850347893	INSTRUCTION-GENERAL SUPPLIES	09/23/2026	$11.96
V000006631	P1	SAKER SHOPRITES INC		
P2603324	05850390004	INSTRUCTION-GENERAL SUPPLIES	06/17/2026	$95.50
V000006631	P1	SAKER SHOPRITES INC		
P2603324	05850390004CR	INSTRUCTION-GENERAL SUPPLIES	06/17/2026	($95.50)
V000006631	P1	SAKER SHOPRITES INC		
P2702370	05850429336	INSTRUCTION-GENERAL SUPPLIES	10/08/2026	$33.54
V000006631	P1	SAKER SHOPRITES INC		
P2703394	05850431081	INSTRUCTION-GENERAL SUPPLIES	10/01/2026	$99.91
V000006631	P1	SAKER SHOPRITES INC		
P2702370	05850433567	INSTRUCTION-GENERAL SUPPLIES	10/01/2026	$106.93
V000006631	P1	SAKER SHOPRITES INC		
P2703393	05850434624	INSTRUCTION-GENERAL SUPPLIES	10/08/2026	$87.29
V000006631	P1	SAKER SHOPRITES INC		
P2702370	05850443689	INSTRUCTION-GENERAL SUPPLIES	09/17/2026	$66.70
V000006631	P1	SAKER SHOPRITES INC		
P2702370	05850448507	INSTRUCTION-GENERAL SUPPLIES	09/10/2026	$70.24
V000006631	P1	SAKER SHOPRITES INC		
P2702370	05850560931	INSTRUCTION-GENERAL SUPPLIES	09/18/2026	$131.24
			Total:	**$950.26**
27008	PM	SANTIAGO, KAILEEN		
P2703378	AUG2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	08/31/2026	$2.16
27008	PM	SANTIAGO, KAILEEN		
P2703378	SEP2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2026	$30.32
			Total:	**$32.48**

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000007325	B1	SAVVAS LEARNING COMPANY LLC		
P2703424	4027634595	INSTRUCTION-GENERAL SUPPLIES	10/01/2026	$3,092.25
			Total:	**$3,092.25**
11855	PM	SCANLON, ANDREW		
P2702877	AUG2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	08/31/2026	$10.72
			Total:	**$10.72**
25819	PM	SCHARF, JENNIFER		
P2703778	SEP2026MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2026	$73.23
			Total:	**$73.23**
V000007965	B1	SCHINDLER ELEVATOR CORPORATION		
P2702133	111574175	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/01/2026	$5,760.00
			Total:	**$5,760.00**
V000006016	B1	SCHOOL HEALTH CORP		
P2700279	CINV000420176	INSTRUCTION-SUPPLS & MTRLS	07/16/2026	$4,041.56
V000006016	B1	SCHOOL HEALTH CORP		
P2700279	CINV000421791	INSTRUCTION-SUPPLS & MTRLS	07/18/2026	$39.59
V000006016	B1	SCHOOL HEALTH CORP		
P2700279	CINV000422637	INSTRUCTION-SUPPLS & MTRLS	07/20/2026	$24.48
V000006016	B1	SCHOOL HEALTH CORP		
P2700279	CINV000424309	INSTRUCTION-SUPPLS & MTRLS	07/22/2026	$944.94
V000006016	B1	SCHOOL HEALTH CORP		
P2700279	CINV000436646	INSTRUCTION-SUPPLS & MTRLS	08/10/2026	$1,403.85
V000006016	B1	SCHOOL HEALTH CORP		
P2700264	CINV000457348	INSTRUCTION-GENERAL SUPPLIES	09/10/2026	$465.99
V000006016	B1	SCHOOL HEALTH CORP		
P2700325	CINV000463391	GUIDANCE SERVICES-SUPPLS & MTRLS	09/18/2026	$28.79
V000006016	B1	SCHOOL HEALTH CORP		
P2700274	CINV000468833	HEALTH SERVICES-SUPPLS & MTRLS	09/25/2026	$70.33
V000006016	B1	SCHOOL HEALTH CORP		
P2700277	CINV000468858	HEALTH SERVICES-SUPPLS & MTRLS	09/25/2026	$70.33
V000006016	B1	SCHOOL HEALTH CORP		
P2700279	CINV000468871	INSTRUCTION-SUPPLS & MTRLS	09/25/2026	$632.97
V000006016	B1	SCHOOL HEALTH CORP		
P2700279	CINV000477173	INSTRUCTION-SUPPLS & MTRLS	10/08/2026	$39.56
V000006016	B1	SCHOOL HEALTH CORP		
P2703523	CINV000477872	INSTRUCTION-GENERAL SUPPLIES	10/09/2026	$53.78
V000006016	B1	SCHOOL HEALTH CORP		
P2700279	CN016492	INSTRUCTION-SUPPLS & MTRLS	10/19/2026	($39.56)
			Total:	**$7,776.61**
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701286	208137164727	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/02/2026	$67.68

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701270	208137174893	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/06/2026	$31.15
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701198	208137174974	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$4.82
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701284	208137174997	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/06/2026	$25.35
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701396	208137175018	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$0.70
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701229	208137175046	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$1.94
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701278	208137175054	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/06/2026	$32.91
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701241	208137175098	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$17.01
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701246	208137175301	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$41.96
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701282	208137175304	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/06/2026	$147.51
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701266	208137175319	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$239.22
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700937	208137176396	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$109.49
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700938	208137176435	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$52.53
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701049	208137176455	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$42.44
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700888	208137176510	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$15.10
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700985	208137176512	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$40.46
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701053	208137176513	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$13.22
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701137	208137176566	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$46.91
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700880	208137176571	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$96.82
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700911	208137176572	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$264.19
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700988	208137176600	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$20.09
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701178	208137176641	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$891.21
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700909	208137176665	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/06/2026	$2.41
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701147	208137176705	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/06/2026	$46.85

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701098	208137176725	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$20.75
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701163	208137176741	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/06/2026	$55.78
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700897	208137176744	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$215.56
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700984	208137176866	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$214.52
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701043	208137176867	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$94.40
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701055	208137176915	INSTRUCTION-SUPPLS & MTRLS	07/06/2026	$63.20
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700901	208137176956	INSTRUCTION-GENERAL SUPPLIES	07/06/2026	$236.94
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701339	208137180345	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$17.06
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701342	208137181913	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$309.60
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701049	208137181937	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$25.48
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701099	208137181962	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$12.60
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700910	208137181964	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/07/2026	$6.22
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700900	208137181966	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$8.50
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701067	208137182031	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$2.40
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700975	208137182077	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$191.68
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701163	208137182082	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/07/2026	$33.38
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701174	208137182200	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$22.56
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701224	208137182221	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$2.92
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701257	208137182251	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$23.65
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701298	208137182252	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$24.61
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701328	208137182306	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$5.09
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700983	208137182323	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$332.70
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701179	208137182350	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$130.37

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700957	208137182404	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$51.20
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700984	208137182484	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$30.62
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700893	208137182489	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$3.96
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700890	208137182520	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$1.52
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701079	208137182627	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$6.68
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701200	208137182702	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$8.50
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700901	208137182738	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$7.55
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700911	208137182742	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$32.09
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701020	208137182746	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$35.78
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701201	208137182748	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$8.50
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701229	208137182749	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$4.82
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700897	208137182791	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$4.10
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700896	208137182800	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$249.92
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700858	208137182843	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$556.67
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701209	208137182856	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$4.82
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701199	208137182904	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$8.58
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701286	208137182966	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/07/2026	$1.35
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701044	208137183033	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$281.04
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701055	208137183035	INSTRUCTION-SUPPLS & MTRLS	07/07/2026	$36.76
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701207	208137183041	INSTRUCTION-GENERAL SUPPLIES	07/07/2026	$2.76
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701323	208137190309	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$16.18
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701241	208137190314	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$17.60
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701122	208137190368	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$233.61

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701201	208137190370	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$75.76
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701067	208137190377	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$219.43
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700888	208137190412	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$84.73
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701020	208137190444	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$178.83
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701236	208137190451	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$19.29
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701298	208137190483	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$133.11
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701258	208137190493	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$12.88
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701235	208137190527	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$6.55
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701174	208137190557	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$146.15
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701257	208137190567	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$75.90
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701342	208137190677	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$1,117.59
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701224	208137190776	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$39.32
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701859	208137190814	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/08/2026	$132.70
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701435	208137190818	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$27.39
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701396	208137190819	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$99.07
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700963	208137190850	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$69.57
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701328	208137190852	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$21.96
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701251	208137190854	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$7.31
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700890	208137190869	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$198.31
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700944	208137190878	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$194.39
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701439	208137190892	GUIDANCE SERVICES-SUPPLS & MTRLS	07/08/2026	$73.11
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700893	208137190918	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$241.72
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700889	208137190920	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$154.46

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700900	208137190948	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$196.60
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701060	208137190951	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$155.02
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700937	208137190957	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$188.09
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701098	208137190960	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$111.37
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700960	208137190962	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$259.77
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700910	208137190965	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/08/2026	$184.34
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701079	208137190987	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$300.14
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701215	208137190988	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$52.15
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701256	208137190996	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$17.63
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701198	208137191034	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$79.60
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701099	208137191061	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$125.90
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700864	208137191153	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$77.16
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700957	208137191181	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$361.00
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700988	208137191207	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$170.90
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701395	208137191209	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$99.97
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701179	208137191214	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$50.40
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701212	208137191258	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$350.23
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701207	208137191288	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$28.27
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701199	208137191290	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$28.11
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701025	208137191293	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$73.76
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700985	208137191313	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$283.57
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701200	208137191320	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$72.64
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700868	208137191388	GUIDANCE SERVICES-SUPPLS & MTRLS	07/08/2026	$32.60

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701178	208137191392	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$19.52
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701339	208137191395	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$47.08
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701167	208137191484	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/08/2026	$56.32
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700932	208137191487	INSTRUCTION-GENERAL SUPPLIES	07/08/2026	$160.47
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701053	208137201256	INSTRUCTION-GENERAL SUPPLIES	07/09/2026	$271.48
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701123	208137201863	INSTRUCTION-GENERAL SUPPLIES	07/09/2026	$675.29
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701150	208137201947	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/09/2026	$111.83
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701257	208137212927	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$33.80
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701053	208137213008	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$11.28
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701174	208137213019	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$138.20
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701049	208137213139	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$7.08
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701085	208137213455	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$51.67
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702103	208137213954	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$22.43
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701178	208137214006	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$5.34
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701098	208137214022	INSTRUCTION-GENERAL SUPPLIES	07/10/2026	$15.61
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701003	208137218325	INSTRUCTION-GENERAL SUPPLIES	07/11/2026	$1.24
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701085	208137218329	INSTRUCTION-GENERAL SUPPLIES	07/11/2026	$50.68
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701008	208137218344	INSTRUCTION-GENERAL SUPPLIES	07/11/2026	$10.71
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701180	208137218348	INSTRUCTION-GENERAL SUPPLIES	07/11/2026	$58.53
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701161	208137218382	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/11/2026	$3.95
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701038	208137218442	INSTRUCTION-GENERAL SUPPLIES	07/11/2026	$3.54
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701050	208137218536	INSTRUCTION-GENERAL SUPPLIES	07/11/2026	$3.54
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700866	208137218603	INSTRUCTION-GENERAL SUPPLIES	07/11/2026	$77.26

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701026	208137222844	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$39.15
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701013	208137222901	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$209.82
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700924	208137222915	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$4.96
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700983	208137223081	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$17.30
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701085	208137223128	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$54.64
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700962	208137223176	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$23.35
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701003	208137223249	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$39.18
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700866	208137223290	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$705.33
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700934	208137223312	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$1.93
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700982	208137223372	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$48.31
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702128	208137223569	INSTRUCTION-GENERAL SUPPLIES	07/13/2022	$11.60
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701053	208137223648	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$3.46
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700985	208137223652	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$6.92
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701103	208137223659	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$8.46
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701075	208137223785	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$72.83
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701019	208137223809	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$4.86
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702128	208137228802	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$3.70
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701054	208137228804	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$207.43
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701168	208137228805	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/14/2026	$400.74
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701019	208137228843	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$194.62
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701061	208137228873	GUIDANCE SERVICES-SUPPLS & MTRLS	07/14/2026	$32.84
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701042	208137228874	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$260.93
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700982	208137228880	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$285.39

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701006	208137228883	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$21.86
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700927	208137228902	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$130.01
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700887	208137228920	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/14/2026	$14.17
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700866	208137228947	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$478.42
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701266	208137229040	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$3.28
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701180	208137229043	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$167.91
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702128	208137229075	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$56.33
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701236	208137229105	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$3.28
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701256	208137229144	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$3.28
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701034	208137229272	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$42.00
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701074	208137229275	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$16.61
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701196	208137229280	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$32.92
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701039	208137229346	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$221.81
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701083	208137229359	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/14/2026	$576.37
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701161	208137229367	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/14/2026	$261.27
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701011	208137229381	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$67.40
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701050	208137229382	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$49.37
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700914	208137229414	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$265.98
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701035	208137229422	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$8.20
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700993	208137229439	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$277.52
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700925	208137229628	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$41.17
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701051	208137229629	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$66.51
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700876	208137229631	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$44.75

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701016	208137229655	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$264.63
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701008	208137229700	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$263.34
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701003	208137229747	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$246.76
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701073	208137229764	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$5.96
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700962	208137229770	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$147.69
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701026	208137229771	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$55.08
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700934	208137229821	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$175.61
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701084	208137229822	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$34.85
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701085	208137229824	INSTRUCTION-GENERAL SUPPLIES	07/14/2026	$217.29
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701142	208137239428	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$5,404.86
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701168	208137239437	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/15/2026	$58.27
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701013	208137239457	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$52.46
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701009	208137239493	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$106.12
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701035	208137239495	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$279.15
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701039	208137239521	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$65.02
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701031	208137239639	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$276.84
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701165	208137239640	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/15/2026	$307.70
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701103	208137239650	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$158.42
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701144	208137239701	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$41.20
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701122	208137239818	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$114.57
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701006	208137239893	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$257.02
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701089	208137239894	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/15/2026	$43.81
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701016	208137239897	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$2.44

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701075	208137239909	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$252.93
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701032	208137239953	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$141.10
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701034	208137239984	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$215.65
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701073	208137240049	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$6.85
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701011	208137240070	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$30.28
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701051	208137240096	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$2.33
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701038	208137240097	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$256.10
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701042	208137240100	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$24.40
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701093	208137240145	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$52.85
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701054	208137240170	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$54.08
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701074	208137240195	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$303.43
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701161	208137240336	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/15/2026	$37.84
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701180	208137240389	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$16.48
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701083	208137240455	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/15/2026	$22.64
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700869	208137240696	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$490.71
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700925	208137240704	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$77.67
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700907	208137240748	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$77.28
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700974	208137240751	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$242.29
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700952	208137241334	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$165.77
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700993	208137241428	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$66.45
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700914	208137241709	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$478.71
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700876	208137241809	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$770.48
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700866	208137241950	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$102.44

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700961	208137241980	INSTRUCTION-GENERAL SUPPLIES	07/15/2026	$159.87
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700938	208137252459	INSTRUCTION-GENERAL SUPPLIES	07/16/2026	$111.15
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701144	208137252584	INSTRUCTION-GENERAL SUPPLIES	07/16/2026	$313.33
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701142	208137252694	INSTRUCTION-GENERAL SUPPLIES	07/16/2026	$164.40
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701130	208137252721	INSTRUCTION-GENERAL SUPPLIES	07/16/2026	$31.38
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700938	208137263685	INSTRUCTION-GENERAL SUPPLIES	07/17/2026	$4.96
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700937	208137264630	INSTRUCTION-GENERAL SUPPLIES	07/17/2026	$2.06
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701179	208137264711	INSTRUCTION-GENERAL SUPPLIES	07/17/2026	$5.25
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701050	208137264755	INSTRUCTION-GENERAL SUPPLIES	07/17/2026	$1.24
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700869	208137264975	INSTRUCTION-GENERAL SUPPLIES	07/17/2026	$38.40
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701013	208137270800	INSTRUCTION-GENERAL SUPPLIES	07/18/2026	$19.09
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701070	208137270991	INSTRUCTION-GENERAL SUPPLIES	07/17/2026	$199.68
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701008	208137276537	INSTRUCTION-GENERAL SUPPLIES	07/20/2026	$6.90
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700924	208137276784	INSTRUCTION-GENERAL SUPPLIES	07/20/2026	$50.38
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701073	208137276850	INSTRUCTION-GENERAL SUPPLIES	07/20/2026	$179.37
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701039	208137276855	INSTRUCTION-GENERAL SUPPLIES	07/20/2026	$5.82
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701016	208137276945	INSTRUCTION-GENERAL SUPPLIES	07/20/2026	$5.82
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700952	208137276946	INSTRUCTION-GENERAL SUPPLIES	07/20/2026	$8.73
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700974	208137277138	INSTRUCTION-GENERAL SUPPLIES	07/20/2026	$4.38
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700922	208137277180	INSTRUCTION-GENERAL SUPPLIES	07/20/2026	$3.89
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700924	208137283067	INSTRUCTION-GENERAL SUPPLIES	07/21/2026	$29.32
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701142	208137293599	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$821.16
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701020	208137293664	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$78.92

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701163	208137293853	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/22/2026	$28.61
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701174	208137293854	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$42.02
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700897	208137293856	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$30.24
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701070	208137293901	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$28.61
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700932	208137293920	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$28.61
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701073	208137293970	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$9.48
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701003	208137293995	INSTRUCTION-GENERAL SUPPLIES	07/23/2026	$5.96
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701009	208137294088	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$5.96
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700911	208137312103	INSTRUCTION-GENERAL SUPPLIES	07/23/2026	$18.96
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701044	208137312419	INSTRUCTION-GENERAL SUPPLIES	07/23/2026	$18.96
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700985	208137312427	INSTRUCTION-GENERAL SUPPLIES	07/23/2026	$18.96
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701034	208137312447	INSTRUCTION-GENERAL SUPPLIES	07/23/2026	$18.38
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700924	208137312589	INSTRUCTION-GENERAL SUPPLIES	07/23/2026	$28.61
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701074	208137312590	INSTRUCTION-GENERAL SUPPLIES	07/23/2026	$34.71
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700876	208137316219	INSTRUCTION-GENERAL SUPPLIES	07/24/2026	$54.31
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701042	208137316433	INSTRUCTION-GENERAL SUPPLIES	07/24/2026	$1.38
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701142	208137332634	INSTRUCTION-GENERAL SUPPLIES	07/27/2026	$4,040.40
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700927	208137332907	INSTRUCTION-GENERAL SUPPLIES	07/27/2026	$15.98
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702243	208137332978	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/27/2026	$40.71
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702345	208137333135	INSTRUCTION-GENERAL SUPPLIES	07/28/2026	$102.20
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702348	208137333177	INSTRUCTION-GENERAL SUPPLIES	07/27/2026	$30.87
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701085	208137333234	INSTRUCTION-GENERAL SUPPLIES	07/27/2026	$23.43
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701130	208137333247	INSTRUCTION-GENERAL SUPPLIES	07/27/2026	$15.29

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701070	208137333248	INSTRUCTION-GENERAL SUPPLIES	07/27/2026	$2.24
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701034	208137333290	INSTRUCTION-GENERAL SUPPLIES	07/27/2026	$4.68
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702351	208137338597	INSTRUCTION-GENERAL SUPPLIES	07/28/2026	$161.64
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702344	208137339014	INSTRUCTION-GENERAL SUPPLIES	07/28/2026	$185.18
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700876	208137349182	INSTRUCTION-GENERAL SUPPLIES	07/29/2026	$9.01
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701075	208137349481	INSTRUCTION-GENERAL SUPPLIES	07/29/2026	$24.98
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701038	208137349742	INSTRUCTION-GENERAL SUPPLIES	07/29/2026	$21.48
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702375	208137359764	INSTRUCTION-GENERAL SUPPLIES	07/30/2026	$185.84
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702438	208137359861	INSTRUCTION-SUPPLS & MTRLS	07/30/2026	$339.87
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702438	208137370890	INSTRUCTION-SUPPLS & MTRLS	07/31/2026	$460.57
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700910	208137383599	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	08/03/2026	$16.60
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700962	208137383820	INSTRUCTION-GENERAL SUPPLIES	08/03/2026	$7.02
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700975	208137383986	INSTRUCTION-GENERAL SUPPLIES	08/03/2026	$8.30
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700909	208137383989	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	08/03/2026	$8.30
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701043	208137384091	INSTRUCTION-GENERAL SUPPLIES	08/03/2026	$5.47
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700901	208137384114	INSTRUCTION-GENERAL SUPPLIES	08/03/2026	$5.47
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702351	208137384221	INSTRUCTION-GENERAL SUPPLIES	08/03/2026	$17.44
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700925	208137392311	INSTRUCTION-GENERAL SUPPLIES	08/04/2026	$20.50
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700914	208137393324	INSTRUCTION-GENERAL SUPPLIES	08/04/2026	$7.02
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700934	208137393429	INSTRUCTION-GENERAL SUPPLIES	08/04/2026	$20.50
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701084	208137393504	INSTRUCTION-GENERAL SUPPLIES	08/04/2026	$20.50
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701034	208137404801	INSTRUCTION-GENERAL SUPPLIES	08/05/2026	$5.33
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700952	208137417455	INSTRUCTION-GENERAL SUPPLIES	08/06/2026	$20.50

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701039	208137417744	INSTRUCTION-GENERAL SUPPLIES	08/06/2026	$3.89
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701034	208137417748	INSTRUCTION-GENERAL SUPPLIES	08/06/2026	$3.89
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701032	208137417812	INSTRUCTION-GENERAL SUPPLIES	08/06/2026	$13.25
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701042	208137417851	INSTRUCTION-GENERAL SUPPLIES	08/06/2026	$5.67
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701074	208137417946	INSTRUCTION-GENERAL SUPPLIES	08/06/2026	$32.28
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701161	208137418064	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/06/2026	$10.94
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702472	208137418318	INSTRUCTION-GENERAL SUPPLIES	08/06/2026	$379.16
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701035	208137418345	INSTRUCTION-GENERAL SUPPLIES	08/06/2026	$11.18
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700843	208137418516	INSTRUCTION-GENERAL SUPPLIES	08/06/2020	$374.90
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702115	208137430081	INSTRUCTION-GENERAL SUPPLIES	08/07/2026	$407.47
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702438	208137430283	INSTRUCTION-SUPPLS & MTRLS	08/07/2026	$113.52
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701137	208137430299	INSTRUCTION-GENERAL SUPPLIES	08/07/2026	$28.04
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701038	208137430344	INSTRUCTION-GENERAL SUPPLIES	08/07/2026	$3.89
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700923	208137430345	INSTRUCTION-GENERAL SUPPLIES	08/07/2026	$7.78
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701075	208137445290	INSTRUCTION-GENERAL SUPPLIES	08/10/2026	$15.67
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701054	208137445465	INSTRUCTION-GENERAL SUPPLIES	08/10/2026	$8.40
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701179	208137453193	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$48.66
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700982	208137453271	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$6.79
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701103	208137453571	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$6.79
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700938	208137453598	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$6.72
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701278	208137453663	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/11/2026	$13.86
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701074	208137453677	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$6.79
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700957	208137453696	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$78.27

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700907	208137453700	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$23.28
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701144	208137453725	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$9.36
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701241	208137453923	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$27.72
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701054	208137454365	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$4.78
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701199	208137454380	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$17.06
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701130	208137454566	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$2.24
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701070	208137454569	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$2.24
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701209	208137465989	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$13.86
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701328	208137466136	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$55.44
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701098	208137466220	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$2.24
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701070	208137466236	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$2.24
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701075	208137466380	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$18.52
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701235	208137466406	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$6.40
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701130	208137466506	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$2.24
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701270	208137466561	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/12/2026	$13.86
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701298	208137466636	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$2.78
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702654	208137466652	INSTRUCTION-SUPPLS & MTRLS	08/12/2026	$30.31
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701236	208137466741	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$3.20
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701246	208137466789	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$13.86
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701267	208137466853	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/12/2026	$13.86
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700938	208137466858	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$6.72
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701067	208137467017	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$15.12
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701284	208137467225	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/12/2026	$27.72

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701224	208137476578	INSTRUCTION-GENERAL SUPPLIES	08/13/2026	$17.06
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700850	208137476687	INSTRUCTION-GENERAL SUPPLIES	08/13/2026	$13.86
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701178	208137476780	INSTRUCTION-GENERAL SUPPLIES	08/13/2026	$3.36
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701256	208137476839	INSTRUCTION-GENERAL SUPPLIES	08/13/2026	$13.86
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701200	208137476888	INSTRUCTION-GENERAL SUPPLIES	08/13/2026	$13.86
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701122	208137476916	INSTRUCTION-GENERAL SUPPLIES	08/13/2026	$6.03
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701198	208137476972	INSTRUCTION-GENERAL SUPPLIES	08/13/2026	$13.86
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701207	208137477004	INSTRUCTION-GENERAL SUPPLIES	08/13/2026	$13.86
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701026	208137477115	INSTRUCTION-GENERAL SUPPLIES	07/13/2026	$42.00
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701201	208137477168	INSTRUCTION-GENERAL SUPPLIES	08/13/2026	$13.86
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701229	208137477275	INSTRUCTION-GENERAL SUPPLIES	08/13/2026	$13.86
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700869	208137477304	INSTRUCTION-GENERAL SUPPLIES	08/13/2026	$3.06
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701212	208137494115	INSTRUCTION-GENERAL SUPPLIES	08/14/2026	$27.72
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701257	208137494239	INSTRUCTION-GENERAL SUPPLIES	08/14/2026	$10.02
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701251	208137494249	INSTRUCTION-GENERAL SUPPLIES	08/14/2026	$13.36
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700911	208137494896	INSTRUCTION-GENERAL SUPPLIES	08/14/2026	$2.68
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702351	208137494913	INSTRUCTION-GENERAL SUPPLIES	08/14/2026	$14.33
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701342	208137495019	INSTRUCTION-GENERAL SUPPLIES	08/14/2026	$285.37
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702128	208137501242	INSTRUCTION-GENERAL SUPPLIES	08/15/2026	$9.35
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701013	208137501248	INSTRUCTION-GENERAL SUPPLIES	08/15/2026	$18.52
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701054	208137501249	INSTRUCTION-GENERAL SUPPLIES	08/15/2026	$18.52
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700914	208137501257	INSTRUCTION-GENERAL SUPPLIES	08/15/2026	$36.20
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701174	208137501299	INSTRUCTION-GENERAL SUPPLIES	08/15/2026	$6.22

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701180	208137511679	INSTRUCTION-GENERAL SUPPLIES	08/18/2026	$32.14
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702472	208137512096	INSTRUCTION-GENERAL SUPPLIES	08/18/2026	$5.59
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702830	208137525400	INSTRUCTION-GENERAL SUPPLIES	08/19/2026	$16.74
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702807	208137525450	INSTRUCTION-GENERAL SUPPLIES	08/19/2026	$71.98
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702810	208137525451	INSTRUCTION-GENERAL SUPPLIES	08/19/2026	$35.99
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702812	208137525610	INSTRUCTION-GENERAL SUPPLIES	08/19/2026	$35.99
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702808	208137525922	INSTRUCTION-GENERAL SUPPLIES	08/19/2026	$71.98
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702803	208137525924	INSTRUCTION-GENERAL SUPPLIES	08/19/2026	$107.97
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702830	208137536809	INSTRUCTION-GENERAL SUPPLIES	08/20/2026	$24.63
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702754	208137537039	GUIDANCE SERVICES-SUPPLS & MTRLS	08/20/2026	$4.44
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701038	208137537064	INSTRUCTION-GENERAL SUPPLIES	08/20/2026	$8.96
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700925	208137537311	INSTRUCTION-GENERAL SUPPLIES	08/20/2026	$13.40
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702754	208137545254	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	08/21/2026	$21.27
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702472	208137545547	INSTRUCTION-GENERAL SUPPLIES	08/21/2026	$8.63
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701099	208137545667	INSTRUCTION-GENERAL SUPPLIES	08/21/2026	$11.50
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701034	208137545674	INSTRUCTION-GENERAL SUPPLIES	08/21/2026	$5.75
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701020	208137545677	INSTRUCTION-GENERAL SUPPLIES	08/21/2026	$5.75
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701300	208137568436	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	08/25/2026	$86.13
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701339	208137568440	INSTRUCTION-GENERAL SUPPLIES	08/25/2026	$8.86
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702809	208137569106	INSTRUCTION-GENERAL SUPPLIES	08/25/2026	$74.97
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702811	208137569108	INSTRUCTION-GENERAL SUPPLIES	08/25/2026	$74.97
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702810	208137569110	INSTRUCTION-GENERAL SUPPLIES	08/25/2026	$49.98
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701144	208137569194	INSTRUCTION-GENERAL SUPPLIES	08/25/2026	$8.02

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702812	208137569367	INSTRUCTION-GENERAL SUPPLIES	08/25/2026	$49.98
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702902	208137570076	INSTRUCTION-GENERAL SUPPLIES	08/25/2026	$17.69
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701168	208137570138	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/25/2026	$8.02
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702956	208137587472	TRANSPORTATION SERVICES-GENERAL SUPPLIES	08/27/2026	$125.40
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702920	208137596503	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/28/2026	$381.26
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702704	208137596504	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/28/2026	$381.26
V000007302	B1	SCHOOL SPECIALTY LLC		
P2703000	208137597042	INSTRUCTION-GENERAL SUPPLIES	09/01/2026	$65.32
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702334	208137605610	INSTRUCTION-GENERAL SUPPLIES	08/30/2026	$42.02
V000007302	B1	SCHOOL SPECIALTY LLC		
P2703041	208137616320	INSTRUCTION-GENERAL SUPPLIES	09/01/2026	$52.78
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702925	208137616444	INSTRUCTION-GENERAL SUPPLIES	09/01/2026	$420.00
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702472	208137617114	INSTRUCTION-GENERAL SUPPLIES	09/01/2026	$5.97
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702472	208137633099	INSTRUCTION-GENERAL SUPPLIES	09/03/2026	$18.20
V000007302	B1	SCHOOL SPECIALTY LLC		
P2703047	208137644684	INSTRUCTION-GENERAL SUPPLIES	09/04/2026	$66.25
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702806	208137658592	INSTRUCTION-GENERAL SUPPLIES	09/09/2026	$143.96
V000007302	B1	SCHOOL SPECIALTY LLC		
P2703080	208137659329	INSTRUCTION-GENERAL SUPPLIES	09/09/2026	$96.02
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701282	208137659414	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/09/2026	$38.94
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701286	208137660536	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/09/2026	$38.94
V000007302	B1	SCHOOL SPECIALTY LLC		
P2703131	208137672526	INSTRUCTION-GENERAL SUPPLIES	09/10/2026	$31.94
V000007302	B1	SCHOOL SPECIALTY LLC		
P2703047	208137672832	INSTRUCTION-GENERAL SUPPLIES	09/10/2026	$46.56
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700932	208137672918	INSTRUCTION-GENERAL SUPPLIES	09/10/2026	$10.75
V000007302	B1	SCHOOL SPECIALTY LLC		
P2703111	208137673121	INSTRUCTION-GENERAL SUPPLIES	09/10/2026	$115.28
V000007302	B1	SCHOOL SPECIALTY LLC		
P2703135	208137679205	INSTRUCTION-GENERAL SUPPLIES	09/11/2026	$37.18
V000007302	B1	SCHOOL SPECIALTY LLC		
P2703080	208137687533	INSTRUCTION-GENERAL SUPPLIES	09/14/2026	$21.03

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000007302	B1	SCHOOL SPECIALTY LLC		
P2703133	208137687706	INSTRUCTION-GENERAL SUPPLIES	09/14/2026	$27.81
V000007302	B1	SCHOOL SPECIALTY LLC		
P2703131	208137695479	INSTRUCTION-GENERAL SUPPLIES	09/15/2026	$1.16
V000007302	B1	SCHOOL SPECIALTY LLC		
P2703111	208137695660	INSTRUCTION-GENERAL SUPPLIES	09/15/2026	$52.14
V000007302	B1	SCHOOL SPECIALTY LLC		
P2703135	208137696028	INSTRUCTION-GENERAL SUPPLIES	09/15/2026	$55.81
V000007302	B1	SCHOOL SPECIALTY LLC		
P2703133	208137705285	INSTRUCTION-GENERAL SUPPLIES	09/16/2026	$28.02
V000007302	B1	SCHOOL SPECIALTY LLC		
P2702351	208137718145	INSTRUCTION-GENERAL SUPPLIES	09/18/2026	$5.96
V000007302	B1	SCHOOL SPECIALTY LLC		
P2703261	208137718250	INSTRUCTION-GENERAL SUPPLIES	09/18/2026	$117.54
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700914	208137726155	INSTRUCTION-GENERAL SUPPLIES	09/20/2026	$42.02
V000007302	B1	SCHOOL SPECIALTY LLC		
P2703261	208137726994	INSTRUCTION-GENERAL SUPPLIES	09/21/2026	$45.12
V000007302	B1	SCHOOL SPECIALTY LLC		
P2700919	208137731635	INSTRUCTION-GENERAL SUPPLIES	09/21/2026	($17.40)
V000007302	B1	SCHOOL SPECIALTY LLC		
P2703302	208137739637	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	09/23/2026	$46.69
V000007302	B1	SCHOOL SPECIALTY LLC		
P2703080	208137745609	INSTRUCTION-GENERAL SUPPLIES	09/24/2026	$22.14
V000007302	B1	SCHOOL SPECIALTY LLC		
P2703047	208137745747	INSTRUCTION-GENERAL SUPPLIES	09/24/2026	$44.28
V000007302	B1	SCHOOL SPECIALTY LLC		
P2703133	208137745803	INSTRUCTION-GENERAL SUPPLIES	09/24/2026	$22.14
V000007302	B1	SCHOOL SPECIALTY LLC		
P2703041	208137751026	INSTRUCTION-GENERAL SUPPLIES	09/25/2026	$35.55
V000007302	B1	SCHOOL SPECIALTY LLC		
P2703131	208137751029	INSTRUCTION-GENERAL SUPPLIES	09/25/2026	$25.19
V000007302	B1	SCHOOL SPECIALTY LLC		
P2701161	208137767196	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/30/2026	$11.99
V000007302	B1	SCHOOL SPECIALTY LLC		
P2703546	208137773191	INSTRUCTION-GENERAL SUPPLIES	10/01/2026	$182.90
			Total:	**$47,037.88**
V000007918	B1	SCHOOLSTATUS PARENT INC		
P2702791	INV-SS-9812	GENERAL ADMINISTRATION-GENERAL SUPPLIES	09/23/2026	$1,890.00
			Total:	**$1,890.00**
V000006440	P1	SEARCH DAY PROGRAM INC.		
P2702148	P2702148-1126	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	11/01/2026	$25,145.28
V000006440	P1	SEARCH DAY PROGRAM INC.		
P2703053	P2703053-0926	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	09/01/2026	$106.50

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
			Total:	**$25,251.78**
V000006460	P1	SERVICE PLUS INC		
P2702322	1050461-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	09/03/2026	$362.95
V000006460	P1	SERVICE PLUS INC		
P2702322	1050462-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	09/03/2026	$620.04
V000006460	P1	SERVICE PLUS INC		
P2702322	1050463-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	09/03/2026	$282.95
V000006460	P1	SERVICE PLUS INC		
P2702322	1050483-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	09/16/2026	$212.95
V000006460	P1	SERVICE PLUS INC		
P2702322	1050634-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	09/08/2026	$355.16
V000006460	P1	SERVICE PLUS INC		
P2702322	1050640-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	09/08/2026	$3,520.37
V000006460	P1	SERVICE PLUS INC		
P2702322	1050709-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	09/11/2026	$434.98
V000006460	P1	SERVICE PLUS INC		
P2702322	1050716-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	09/14/2026	$212.95
V000006460	P1	SERVICE PLUS INC		
P2702322	1050731-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	09/11/2026	$434.98
V000006460	P1	SERVICE PLUS INC		
P2702322	1050732-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	09/23/2026	$222.95
V000006460	P1	SERVICE PLUS INC		
P2702322	1050771-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	09/15/2026	$1,135.90
V000006460	P1	SERVICE PLUS INC		
P2702322	1050788-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	09/21/2026	$427.76
V000006460	P1	SERVICE PLUS INC		
P2702322	1050789-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	09/21/2026	$592.45
V000006460	P1	SERVICE PLUS INC		
P2702322	1050796-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	09/22/2026	$212.95
V000006460	P1	SERVICE PLUS INC		
P2702322	1050865-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	09/25/2026	$212.95
V000006460	P1	SERVICE PLUS INC		
P2703397	1050915-IN	ENTERPRISE FUND-FOOD SERVICES-EQUIPMENT	09/29/2026	$4,365.41
V000006460	P1	SERVICE PLUS INC		
P2702322	1050987-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	09/16/2026	$935.32
V000006460	P1	SERVICE PLUS INC		
P2702322	1051015-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	10/01/2026	$2,625.90
V000006460	P1	SERVICE PLUS INC		
P2702322	1051035-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	10/05/2026	$212.95
V000006460	P1	SERVICE PLUS INC		
P2702322	1051045-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	10/05/2026	$212.95
V000006460	P1	SERVICE PLUS INC		
P2702322	1051174-IN	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	10/06/2026	$612.95
			Total:	**$18,207.77**

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000002474	P1	SHAR PRODUCTS COMPANY		
P2702801	INV9971328816	INSTRUCTION-GENERAL SUPPLIES	09/09/2026	$527.12
V000002474	P1	SHAR PRODUCTS COMPANY		
P2702258	INV9971329688	INSTRUCTION-GENERAL SUPPLIES	09/18/2026	$243.32
V000002474	P1	SHAR PRODUCTS COMPANY		
P2702801	INV9971330197	INSTRUCTION-GENERAL SUPPLIES	09/25/2026	$44.99
V000002474	P1	SHAR PRODUCTS COMPANY		
P2702258	INV9971330352	INSTRUCTION-GENERAL SUPPLIES	09/28/2026	$57.56
V000002474	P1	SHAR PRODUCTS COMPANY		
P2702461	INV9971330524	INSTRUCTION-GENERAL SUPPLIES	09/29/2026	$17.90
			Total:	**$890.89**
V000007783	P1	SHEPHERD TRANSPORTATION LLC		
P2702233	P2702233-HSEPT26	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/30/2026	$5,794.62
V000007783	P1	SHEPHERD TRANSPORTATION LLC		
P2702233	P2702233-NSEPT26	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/30/2026	$4,987.63
			Total:	**$10,782.25**
V000002434	B1	SHOPRITE SUPERMARKETS INC		
P2703005	01060217904	INSTRUCTION-GENERAL SUPPLIES	10/06/2026	$394.19
V000002434	B1	SHOPRITE SUPERMARKETS INC		
P2702983	01060236209	INSTRUCTION-GENERAL SUPPLIES	09/15/2026	$141.65
V000002434	B1	SHOPRITE SUPERMARKETS INC		
P2702983	01060243510	INSTRUCTION-GENERAL SUPPLIES	09/01/2026	$407.47
V000002434	B1	SHOPRITE SUPERMARKETS INC		
P2703005	01060352300	INSTRUCTION-GENERAL SUPPLIES	09/09/2026	$362.44
V000002434	B1	SHOPRITE SUPERMARKETS INC		
P2702983	01060353336	INSTRUCTION-GENERAL SUPPLIES	09/16/2026	$143.08
V000002434	B1	SHOPRITE SUPERMARKETS INC		
P2702983	01060446241	INSTRUCTION-GENERAL SUPPLIES	10/08/2026	$464.59
V000002434	B1	SHOPRITE SUPERMARKETS INC		
P2702983	01060452129	INSTRUCTION-GENERAL SUPPLIES	10/01/2026	$146.32
V000002434	B1	SHOPRITE SUPERMARKETS INC		
P2702983	01060459652	INSTRUCTION-GENERAL SUPPLIES	09/24/2026	$331.99
V000002434	B1	SHOPRITE SUPERMARKETS INC		
P2702983	01060468843	INSTRUCTION-GENERAL SUPPLIES	09/10/2026	$160.61
			Total:	**$2,552.34**
V000006007	P1	SILVERGATE PREPARATORY SCHOOL		
P2702522	60763	INSTRUCTION-PRCH PRF-ED SVC	09/29/2026	$360.00
V000006007	P1	SILVERGATE PREPARATORY SCHOOL		
P2702522	60886	INSTRUCTION-PRCH PRF-ED SVC	10/08/2026	$120.00
			Total:	**$480.00**
V000007839	P1	SMART STITCH INC.		
P2702418	51547	UNALLOCATED BENEFITS-OTHR EMP BNFTS	08/18/2026	$113.75

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
			Total:	**$113.75**
23732	PM	SOLOMON, RACHEL		
P2703784	SEP2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2026	$25.52
			Total:	**$25.52**
V000006692	P1	SOMERSET HILLS LEARNING INSTIT		
P2702149	P2702149-1126	INSTRUCTION-TUITN-PRV NJ-SPC	11/01/2026	$13,243.68
			Total:	**$13,243.68**
V000006526	P1	SPARKFUN ELECTRONICS		
P2702688	10737004	INSTRUCTION-GENERAL SUPPLIES	08/13/2026	$654.60
			Total:	**$654.60**
V000005855	P1	SPORTS PARADISE		
P2702451	62780	INSTRUCTION-SUPPLS & MTRLS	09/17/2026	$2,598.00
V000005855	P1	SPORTS PARADISE		
P2703113	65030	INSTRUCTION-SUPPLS & MTRLS	08/31/2026	$1,387.90
			Total:	**$3,985.90**
V000007457	B1	SPRAYING SYSTEMS CO		
P2701898	FT0001653	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	10/02/2026	$2,536.97
			Total:	**$2,536.97**
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700805	6068788398	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/15/2026	$23.67
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700713	6068788409	HEALTH SERVICES-SUPPLS & MTRLS	07/15/2026	$16.26
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700820	6068860867	INSTRUCTION-GENERAL SUPPLIES	07/16/2026	$57.23
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700775	6069048621	HEALTH SERVICES-SUPPLS & MTRLS	07/18/2026	$231.52
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700746	6069178381	INSTRUCTION-GENERAL SUPPLIES	07/21/2026	$2.56
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700724	6069178382	INSTRUCTION-GENERAL SUPPLIES	07/21/2026	$77.70
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700723	6069178385	HEALTH SERVICES-SUPPLS & MTRLS	07/21/2026	$171.71
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700835	6069178389	INSTRUCTION-GENERAL SUPPLIES	07/21/2026	$52.16
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700724	6069178400	INSTRUCTION-GENERAL SUPPLIES	07/21/2026	$17.94
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700835	6069178402	INSTRUCTION-GENERAL SUPPLIES	07/21/2026	$3.62
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700753	6069178403	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/21/2026	$10.76

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700751	6069249444	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/22/2026	$17.04
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700751	6069249451	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/22/2026	$17.84
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700752	6069249453	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$43.38
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700746	6069249455	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$336.72
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700747	6069249459	HEALTH SERVICES-SUPPLS & MTRLS	07/22/2026	$238.80
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700752	6069249465	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$69.31
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700751	6069249466	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/22/2026	$260.45
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700794	6069317308	GENERAL ADMINISTRATION-GENERAL SUPPLIES	07/23/2026	$13.72
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700709	6069317311	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/23/2026	$13.47
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700709	6069317314	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/23/2026	$358.41
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700792	6069317318	HEALTH SERVICES-SUPPLS & MTRLS	07/23/2026	$241.98
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700791	6069317321	ATTENDANCE & SOCIAL WORK SVCS-SUPPLS & MTRLS	07/23/2026	$132.82
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700793	6069317322	IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	07/23/2026	$520.44
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700794	6069317323	GENERAL ADMINISTRATION-GENERAL SUPPLIES	07/23/2026	$271.73
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700791	6069317325	ATTENDANCE & SOCIAL WORK SVCS-SUPPLS & MTRLS	07/23/2026	$32.43
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700794	6069317327	GENERAL ADMINISTRATION-GENERAL SUPPLIES	07/23/2026	$11.59
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700754	6069402518	HEALTH SERVICES-SUPPLS & MTRLS	07/24/2026	$1.58
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700792	6069402519	HEALTH SERVICES-SUPPLS & MTRLS	07/24/2026	$4.64
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700718	6069520368	HEALTH SERVICES-SUPPLS & MTRLS	07/25/2026	$244.17
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700741	6069520379	INSTRUCTION-GENERAL SUPPLIES	07/25/2026	$77.94
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700754	6069520381	HEALTH SERVICES-SUPPLS & MTRLS	07/25/2026	$626.57
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700751	6069836540	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/28/2026	$11.14
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700791	6069836541	ATTENDANCE & SOCIAL WORK SVCS-SUPPLS & MTRLS	07/28/2026	$77.80

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700752	6069836542	INSTRUCTION-GENERAL SUPPLIES	07/28/2026	$6.41
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700747	6069836543	HEALTH SERVICES-SUPPLS & MTRLS	07/28/2026	$8.09
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700835	6069836544	INSTRUCTION-GENERAL SUPPLIES	07/28/2026	$5.22
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700709	6069836547	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/28/2026	$3.79
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700746	6069836549	INSTRUCTION-GENERAL SUPPLIES	07/28/2026	$20.47
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700721	6069836550	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/28/2026	$650.12
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700709	6069913802	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/29/2026	$6.04
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700775	6069913803	HEALTH SERVICES-SUPPLS & MTRLS	07/29/2026	($40.24)
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700718	6069913804	HEALTH SERVICES-SUPPLS & MTRLS	07/29/2026	$12.81
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700709	6069913807	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/29/2026	$38.50
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700718	6070001683	HEALTH SERVICES-SUPPLS & MTRLS	07/30/2026	$3.52
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700721	6070001689	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/30/2026	$24.20
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700754	6070001693	HEALTH SERVICES-SUPPLS & MTRLS	07/30/2026	$23.04
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700753	6070001698	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/30/2026	$17.84
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700753	6070001700	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/30/2026	$57.30
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700705	6070001704	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/30/2026	$27.90
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700709	6070183764	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/31/2026	$2.04
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700753	6070183765	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/31/2026	$61.89
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700795	6070183766	ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	07/31/2026	$37.65
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700753	6070183769	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/31/2026	$394.11
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700795	6070183770	ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	07/31/2026	$555.25
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700753	6070773364	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	08/04/2026	$57.22
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700795	6070773365	ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	08/04/2026	$51.10

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700836	6070857379	CHILD STUDY TEAMS-SUPPLS & MTRLS	08/05/2026	$218.25
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700793	6071350695	IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	08/12/2026	($88.40)
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2702378	6071780973	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	08/18/2026	$29.20
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2702831	6071858165	INSTRUCTION-GENERAL SUPPLIES	08/19/2026	$29.85
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2702780	6071858166	IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	08/19/2026	$13.72
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2702887	6071858170	IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	08/19/2026	$117.32
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2702824	6071858171	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	08/19/2026	$120.03
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2702780	6071858172	IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	08/19/2026	$4.89
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2702831	6071858173	INSTRUCTION-GENERAL SUPPLIES	08/19/2026	$233.37
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2702780	6071943696	IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	08/20/2026	$22.61
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2702763	6072430097	INSTRUCTION-GENERAL SUPPLIES	08/25/2026	$525.48
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2702645	6072491157	CENTRAL SERVICES-SUPPLS & MTRLS	08/25/2026	$18.13
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2702645	6072491158	CENTRAL SERVICES-SUPPLS & MTRLS	08/25/2026	$60.91
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2702831	6072553698	INSTRUCTION-GENERAL SUPPLIES	08/26/2026	$39.42
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2702758	6072553700	INSTRUCTION-GENERAL SUPPLIES	08/26/2026	$72.80
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2702742	6072553701	SECURITY-GENERAL SUPPLIES	08/26/2026	$29.87
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2702682	6072553702	INSTRUCTION-GENERAL SUPPLIES	08/26/2026	$48.59
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2702713	6072553703	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	08/26/2026	$97.83
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2702752	6072553704	INSTRUCTION-GENERAL SUPPLIES	08/26/2026	$200.29
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2702713	6072553705	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	08/26/2026	$11.58
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2702713	6072638138	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	08/27/2026	$102.69
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2702940	6072638139	INSTRUCTION-GENERAL SUPPLIES	08/27/2026	$33.52
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2703072	6072638140	CENTRAL SERVICES-SUPPLS & MTRLS	08/27/2026	$617.01

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2702952	6072638141	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	08/27/2026	$201.15
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700741	6072736480	INSTRUCTION-GENERAL SUPPLIES	08/28/2026	$10.22
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2702940	6072816775	INSTRUCTION-GENERAL SUPPLIES	08/29/2026	$38.29
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700751	6073378813	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	09/01/2026	($87.04)
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2703044	6073632576	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	09/04/2026	$16.56
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2702542	6073736133	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	09/05/2026	($339.85)
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2703205	6073881544	ATTENDANCE & SOCIAL WORK SVCS-SUPPLS & MTRLS	09/09/2026	$73.05
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2703213	6074043283	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/11/2026	$37.50
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2703148	6074043285	INSTRUCTION-GENERAL SUPPLIES	09/11/2026	$63.48
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700791	6074170007	ATTENDANCE & SOCIAL WORK SVCS-SUPPLS & MTRLS	09/12/2026	($77.80)
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2703161	6074382081	INSTRUCTION-GENERAL SUPPLIES	09/16/2026	$71.97
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2703176	6074535807	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	09/18/2026	$17.54
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2703176	6074535808	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	09/18/2026	$82.68
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2703203	6074535809	HEALTH SERVICES-SUPPLS & MTRLS	09/18/2026	$47.96
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700786	6074551605	INSTRUCTION-SUPPLS & MTRLS	09/18/2026	$1.88
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700786	6074551606	INSTRUCTION-SUPPLS & MTRLS	09/18/2026	$23.64
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2700786	6074551607	INSTRUCTION-SUPPLS & MTRLS	09/18/2026	$3.47
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2703308	6075323168	GUIDANCE SERVICES-SUPPLS & MTRLS	09/26/2026	$21.00
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2703386	6076133212	INSTRUCTION-GENERAL SUPPLIES	10/02/2026	$179.74
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2703385	6076133213	INSTRUCTION-GENERAL SUPPLIES	10/02/2026	$127.96
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2703423	6076133214	IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	10/02/2026	$149.48
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2703362	6076133215	IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	10/02/2026	$83.72
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2703400	6076149619	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	10/02/2026	$222.66

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2703423	6076232097	IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	10/03/2026	$16.11
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2703475	6076939031	CENTRAL SERVICES-SUPPLS & MTRLS	10/14/2026	$175.98
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2703586	6076939033	HEALTH SERVICES-SUPPLS & MTRLS	10/14/2026	$68.93
			Total:	**$10,102.61**
V000007587	P1	STARLIGHT HOME CARE AGENCY		
P2702283	652117	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	09/03/2026	$690.75
V000007587	P1	STARLIGHT HOME CARE AGENCY		
P2702283	652135	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	09/03/2026	$3,426.00
V000007587	P1	STARLIGHT HOME CARE AGENCY		
P2702283	653554	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	07/31/2026	$153.00
			Total:	**$4,269.75**
V000007848	B1	STEPPING STONES GROUP LLC, THE		
P2702135	M0300393	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	09/22/2026	$1,344.00
V000007848	B1	STEPPING STONES GROUP LLC, THE		
P2702135	M0300394	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	09/22/2026	$14,112.00
V000007848	B1	STEPPING STONES GROUP LLC, THE		
P2702135	M0300395	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	09/22/2026	$4,200.00
V000007848	B1	STEPPING STONES GROUP LLC, THE		
P2702135	M0300396	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	09/22/2026	$1,344.00
			Total:	**$21,000.00**
V000002314	P1	STEVE WEISS MUSIC		
P2703193	INV1480439.1	EAST BRUNSWICK EDUCATION FOUND-SUPPLS & MTRLS	09/15/2026	$1,604.95
V000002314	P1	STEVE WEISS MUSIC		
P2703405	INV1484617.1	INSTRUCTION-GENERAL SUPPLIES	09/29/2026	$713.91
			Total:	**$2,318.86**
23165	PM	SULTANA LOROCCO, LOUISE		
P2702878	SEP2026MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2026	$82.08
			Total:	**$82.08**
V000006362	B1	SUPER DUPER INC.		
P2703195	3090217A	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	09/14/2026	$32.93
V000006362	B1	SUPER DUPER INC.		
P2703564	3096009A	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	10/06/2026	$104.94
			Total:	**$137.87**
V000007798	P1	SWEETWATER SOUND HOLDINGS LLC		
P2702160	51040111	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/13/2026	$229.66
V000007798	P1	SWEETWATER SOUND HOLDINGS LLC		
P2702458	51498468	INSTRUCTION-GENERAL SUPPLIES	08/17/2026	$267.75

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000007798	P1	SWEETWATER SOUND HOLDINGS LLC		
P2702993	51651428	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/27/2026	$2,394.36
V000007798	P1	SWEETWATER SOUND HOLDINGS LLC		
P2702988	51712043	INSTRUCTION-GENERAL SUPPLIES	08/31/2026	$1,306.41
V000007798	P1	SWEETWATER SOUND HOLDINGS LLC		
P2703478	52235085	EAST BRUNSWICK EDUCATION FOUND-SUPPLS & MTRLS	10/07/2026	$179.06
			Total:	**$4,377.24**
23278	PM	SWIFT, DONNA		
P2703729	SEP2026MILEAGE	EDUCATIONAL MEDIA SERVICES-REG/TRAIN/TRAVEL	09/30/2026	$7.52
			Total:	**$7.52**
20490	PM	SWOBODA, KENNETH		
P2702879	SEP2026MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	09/30/2026	$51.09
			Total:	**$51.09**
V000007029	P1	TALENT STOCK LLC		
P2702608	67	INSTRUCTIONAL STAFF TRAINING S-PRCH PRF-ED SVC	09/22/2026	$270.00
			Total:	**$270.00**
V000007972	P1	TAYKZ TYME LLC		
P2702578	P2702578-AUG2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	08/31/2026	$3,000.00
V000007972	P1	TAYKZ TYME LLC		
P2702578	P2702578-JUL2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	07/31/2026	$6,000.00
V000007972	P1	TAYKZ TYME LLC		
P2702578	P2702578-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/30/2026	$4,800.00
			Total:	**$13,800.00**
V000004681	B1	TEACHING STRATEGIES INC		
P2703568	INV251599	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	10/07/2026	$1,300.25
			Total:	**$1,300.25**
V000007921	P1	TEAM ACADEMY CHARTER SCHOOL IN		
P2702898	OCT2026	INSTRUCTION-TUITION-NJLEA-RE	10/31/2026	$3,883.00
			Total:	**$3,883.00**
20104	PM	TEDESCO, JANICE		
P2702933	AUG2026MILEAGE	ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	08/31/2026	$41.36
			Total:	**$41.36**
26783	PM	TEJADA, MILENA		
P2703530	FY2027SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/12/2026	$75.00
			Total:	**$75.00**
V000005950	P1	THOMAS EDISON ENERGYSMART CHAR		
P2702895	OCT2026	INSTRUCTION-TUITION-NJLEA-RE	10/31/2026	$2,811.00

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
			Total:	**$2,811.00**
21856	PM	THOMAS, CHRISTINA		
P2703730	SEP2026MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2026	$24.91
			Total:	**$24.91**
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2702268	P2702268-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/06/2026	$10,131.60
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2702269	P2702269-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/06/2026	$12,123.33
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2702555	P2702555-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/06/2026	$14,828.17
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2702556	P2702556-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/06/2026	$4,427.95
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2702579	P2702579-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/06/2026	$16,055.00
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2702589	P2702589-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/06/2026	$16,520.94
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2703152	P2703152-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/06/2026	$3,800.00
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2703458	P2703458-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/06/2026	$2,093.00
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2703502	P2703502-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/30/2026	$17,003.00
			Total:	**$96,982.99**
21427	PM	TIBBETTS, NICOLE		
P2702880	SEP2026MILEAGE	CENTRAL SERVICES-REG/TRAIN/TRAVEL	09/30/2026	$86.17
			Total:	**$86.17**
25529	PM	TORRES, ANGELINE		
P2702934	SEP2026MILEAGE	ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	09/30/2026	$53.74
			Total:	**$53.74**
V000006368	P1	TOWNSHIP OF EAST BRUNSWICK		
P2701940	26000240	TRANSPORTATION SERVICES-TRANSP SUPPLIES	09/10/2026	$6,984.43
			Total:	**$6,984.43**
V000004810	B1	TRANE U.S. INC		
P2703294	22712403	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/17/2026	$428.04
V000004810	B1	TRANE U.S. INC		
P2703406	22788159	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/28/2026	$804.99
			Total:	**$1,233.03**
V000007598	P1	TRIO TRANS ENT LLC		
P2702270	P2702270-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/30/2026	$6,596.52

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000007598	P1	TRIO TRANS ENT LLC		
P2703503	P2703503-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	09/30/2026	$2,040.00
			Total:	**$8,636.52**
25553	PM	TUFAIL, SHAZIA		
P2703740	FY2027SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/19/2026	$74.99
			Total:	**$74.99**
20079	PM	ULLRICH, ALIXANDRE		
P2702882	AUG2026MILEAGE	CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	08/31/2026	$6.53
20079	PM	ULLRICH, ALIXANDRE		
P2702882	SEP2026MILEAGE	CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	09/30/2026	$26.74
			Total:	**$33.27**
V000004051	B1	UNITED REFRIGERATION INC		
P2703292	21791525-00	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/16/2026	$64.07
V000004051	B1	UNITED REFRIGERATION INC		
P2702637	22124219-00	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/05/2026	$538.71
			Total:	**$602.78**
V000005844	P1	UNITED SALES USA CORP		
P2701616	180116	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/24/2026	$12.10
V000005844	P1	UNITED SALES USA CORP		
P2701615	180117	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/24/2026	$14.08
V000005844	P1	UNITED SALES USA CORP		
P2701618	180118	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/24/2026	$12.10
V000005844	P1	UNITED SALES USA CORP		
P2701619	180119	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/24/2026	$12.10
V000005844	P1	UNITED SALES USA CORP		
P2701617	180120	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/24/2026	$12.10
			Total:	**$62.48**
V000005821	P2	UNITED SUPPLY CORP		
P2700585	INV-0135441	INSTRUCTION-GENERAL SUPPLIES	08/05/2026	$7.96
V000005821	P2	UNITED SUPPLY CORP		
P2700572	INV-0137683	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/11/2026	$16.36
V000005821	P2	UNITED SUPPLY CORP		
P2700662	INV-0138039	INSTRUCTION-GENERAL SUPPLIES	08/07/2026	$11.34
V000005821	P2	UNITED SUPPLY CORP		
P2700578	INV-0138101	INSTRUCTION-GENERAL SUPPLIES	08/11/2026	$111.02
V000005821	P2	UNITED SUPPLY CORP		
P2700580	INV-0138881	INSTRUCTION-GENERAL SUPPLIES	08/13/2026	$83.31
V000005821	P2	UNITED SUPPLY CORP		
P2700589	INV-0138882	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$28.44
V000005821	P2	UNITED SUPPLY CORP		
P2700603	INV-0138884	INSTRUCTION-GENERAL SUPPLIES	08/13/2026	$6.35

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000005821	P2	UNITED SUPPLY CORP		
P2700639	INV-0138886	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$15.00
V000005821	P2	UNITED SUPPLY CORP		
P2700640	INV-0139235	INSTRUCTION-GENERAL SUPPLIES	08/14/2026	$19.51
V000005821	P2	UNITED SUPPLY CORP		
P2700569	INV-0140026	INSTRUCTION-GENERAL SUPPLIES	08/17/2026	$165.73
V000005821	P2	UNITED SUPPLY CORP		
P2700603	INV-0140028	INSTRUCTION-GENERAL SUPPLIES	08/17/2026	$50.24
V000005821	P2	UNITED SUPPLY CORP		
P2700640	INV-0140032	INSTRUCTION-GENERAL SUPPLIES	08/17/2026	$19.54
V000005821	P2	UNITED SUPPLY CORP		
P2700641	INV-0140033	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	08/17/2026	$18.20
V000005821	P2	UNITED SUPPLY CORP		
P2700670	INV-0140034	INSTRUCTION-GENERAL SUPPLIES	08/17/2026	$94.98
V000005821	P2	UNITED SUPPLY CORP		
P2700677	INV-0140141	INSTRUCTION-GENERAL SUPPLIES	08/17/2026	$235.52
V000005821	P2	UNITED SUPPLY CORP		
P2700675	INV-0140581	INSTRUCTION-GENERAL SUPPLIES	08/17/2026	$81.45
V000005821	P2	UNITED SUPPLY CORP		
P2700622	INV-0140995	CHILD STUDY TEAMS-SUPPLS & MTRLS	08/18/2026	$6.64
V000005821	P2	UNITED SUPPLY CORP		
P2700659	INV-0140996	INSTRUCTION-GENERAL SUPPLIES	08/18/2026	$3.40
V000005821	P2	UNITED SUPPLY CORP		
P2700677	INV-0141072	INSTRUCTION-GENERAL SUPPLIES	09/19/2026	$16.36
V000005821	P2	UNITED SUPPLY CORP		
P2700640	INV-0141547	INSTRUCTION-GENERAL SUPPLIES	08/20/2026	$35.77
V000005821	P2	UNITED SUPPLY CORP		
P2700559	INV-0141598	INSTRUCTION-GENERAL SUPPLIES	08/20/2026	$162.08
V000005821	P2	UNITED SUPPLY CORP		
P2700586	INV-0142122	INSTRUCTION-GENERAL SUPPLIES	08/21/2026	$84.36
V000005821	P2	UNITED SUPPLY CORP		
P2700593	INV-0142188	INSTRUCTION-GENERAL SUPPLIES	08/21/2026	$149.16
V000005821	P2	UNITED SUPPLY CORP		
P2700625	INV-0142774	INSTRUCTION-SUPPLS & MTRLS	08/21/2026	$5.97
V000005821	P2	UNITED SUPPLY CORP		
P2702443	INV-0143174	INSTRUCTION-SUPPLS & MTRLS	08/24/2026	$290.73
V000005821	P2	UNITED SUPPLY CORP		
P2702653	INV-0143380	INSTRUCTION-SUPPLS & MTRLS	08/25/2026	$69.39
V000005821	P2	UNITED SUPPLY CORP		
P2700641	INV-0143518	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	08/25/2026	$21.86
V000005821	P2	UNITED SUPPLY CORP		
P2700593	INV-0143620	INSTRUCTION-GENERAL SUPPLIES	08/25/2026	$6.25
V000005821	P2	UNITED SUPPLY CORP		
P2700666	INV-0144427	INSTRUCTION-GENERAL SUPPLIES	08/28/2026	$12.77
V000005821	P2	UNITED SUPPLY CORP		
P2700554	INV-0144608	INSTRUCTION-GENERAL SUPPLIES	08/29/2026	$35.10

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000005821	P2	UNITED SUPPLY CORP		
P2700612	INV-0144609	CHILD STUDY TEAMS-SUPPLS & MTRLS	08/29/2026	$13.30
V000005821	P2	UNITED SUPPLY CORP		
P2700587	INV-0144737	INSTRUCTION-GENERAL SUPPLIES	08/31/2026	$38.16
V000005821	P2	UNITED SUPPLY CORP		
P2700618	INV-0145011	INSTRUCTION-GENERAL SUPPLIES	08/31/2026	$12.42
V000005821	P2	UNITED SUPPLY CORP		
P2700630	INV-0145012	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	08/31/2026	$2.65
V000005821	P2	UNITED SUPPLY CORP		
P2700553	INV-0145023	INSTRUCTION-GENERAL SUPPLIES	08/31/2026	$22.78
V000005821	P2	UNITED SUPPLY CORP		
P2700666	INV-0145309	INSTRUCTION-GENERAL SUPPLIES	09/01/2026	$11.72
			Total:	**$1,965.82**
V000006532	B1	UNIVEST CAPITAL INC		
P2701935	405118	INSTRUCTION-PRCH SVC	09/08/2026	$426.89
V000006532	B1	UNIVEST CAPITAL INC		
P2701935	405180	INSTRUCTION-PRCH SVC	09/08/2026	$8,075.00
			Total:	**$8,501.89**
V000007919	B1	US ELECTRICAL SERVICES INC		
P2702491	S130815593.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/16/2026	$1,368.40
V000007919	B1	US ELECTRICAL SERVICES INC		
P2703102	S131062138.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/14/2026	$2,599.49
V000007919	B1	US ELECTRICAL SERVICES INC		
P2703101	S131073606.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/03/2026	$256.98
V000007919	B1	US ELECTRICAL SERVICES INC		
P2703225	S131165657.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/16/2026	$463.00
V000007919	B1	US ELECTRICAL SERVICES INC		
P2703229	S131189161.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/18/2026	$50.76
V000007919	B1	US ELECTRICAL SERVICES INC		
P2703401	S131206511.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/01/2026	$482.45
V000007919	B1	US ELECTRICAL SERVICES INC		
P2703519	S131336691.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/29/2026	$336.71
V000007919	B1	US ELECTRICAL SERVICES INC		
P2703639	S131393443.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/12/2026	$438.48
V000007919	B1	US ELECTRICAL SERVICES INC		
P2703168	S131451376.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/09/2026	$39.91
			Total:	**$6,036.18**
V000006868	P1	USA GENERAL CONTRACTORS CORP		
P2702599	26-13565	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	09/12/2026	$26,883.31
			Total:	**$26,883.31**
26775	PM	VENDOME, JAIRO		
P2702883	SEP2026MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	09/30/2026	$30.46

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
			Total:	**$30.46**
T000009800	P1	VENKITESWARAIYER, RAMACHANDRAN		
P2703616	2924	FACILITIES RENTAL-MISC	10/08/2026	$749.54
			Total:	**$749.54**
V000006032	B5	VWR INTERNATIONAL LLC		
P2700005	8822548894	INSTRUCTION-GENERAL SUPPLIES	09/14/2026	$29.48
V000006032	B5	VWR INTERNATIONAL LLC		
P2700005	8822559770	INSTRUCTION-GENERAL SUPPLIES	09/15/2026	$25.69
V000006032	B5	VWR INTERNATIONAL LLC		
P2700009	8822701010	INSTRUCTION-GENERAL SUPPLIES	10/02/2026	$22.94
			Total:	**$78.11**
V000003441	B2	W B MASON COMPANY INC		
P2701478	263304490	INSTRUCTION-GENERAL SUPPLIES	07/22/2026	$418.17
V000003441	B2	W B MASON COMPANY INC		
P2701478	263333835	INSTRUCTION-GENERAL SUPPLIES	07/23/2026	$191.40
V000003441	B2	W B MASON COMPANY INC		
P2701494	263333963	INSTRUCTION-GENERAL SUPPLIES	07/23/2026	$425.35
V000003441	B2	W B MASON COMPANY INC		
P2701484	263361801	INSTRUCTION-GENERAL SUPPLIES	07/24/2026	$711.15
V000003441	B2	W B MASON COMPANY INC		
P2701522	263414497	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/28/2026	$7.97
V000003441	B2	W B MASON COMPANY INC		
P2701478	263445063	INSTRUCTION-GENERAL SUPPLIES	07/29/2026	$12.16
V000003441	B2	W B MASON COMPANY INC		
P2701484	263507519	INSTRUCTION-GENERAL SUPPLIES	07/31/2026	$107.88
V000003441	B2	W B MASON COMPANY INC		
P2701478	263507522	INSTRUCTION-GENERAL SUPPLIES	07/31/2026	$151.47
V000003441	B2	W B MASON COMPANY INC		
P2701478	263684848	INSTRUCTION-GENERAL SUPPLIES	08/10/2026	$94.56
V000003441	B2	W B MASON COMPANY INC		
P2702691	263748369	INSTRUCTION-GENERAL SUPPLIES	08/12/2026	$61.51
V000003441	B2	W B MASON COMPANY INC		
P2702480	263829283	INSTRUCTION-GENERAL SUPPLIES	08/17/2026	$38.05
V000003441	B2	W B MASON COMPANY INC		
P2702480	263858989	INSTRUCTION-GENERAL SUPPLIES	08/18/2026	$94.12
V000003441	B2	W B MASON COMPANY INC		
P2702691	263859522	INSTRUCTION-GENERAL SUPPLIES	08/18/2026	$6.06
V000003441	B2	W B MASON COMPANY INC		
P2701482	263920273	INSTRUCTION-GENERAL SUPPLIES	08/20/2026	$45.48
V000003441	B2	W B MASON COMPANY INC		
P2701484	263920354	INSTRUCTION-GENERAL SUPPLIES	08/20/2026	$45.48
V000003441	B2	W B MASON COMPANY INC		
P2701525	263951033	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/21/2026	$5.60

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000003441	B2	W B MASON COMPANY INC		
P2702814	264019748	INSTRUCTION-GENERAL SUPPLIES	08/25/2026	$794.10
V000003441	B2	W B MASON COMPANY INC		
P2702800	264034037	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	08/25/2026	$1,323.50
V000003441	B2	W B MASON COMPANY INC		
P2702750	264051437	INSTRUCTION-GENERAL SUPPLIES	08/26/2026	$7,941.00
V000003441	B2	W B MASON COMPANY INC		
P2702692	264112805	INSTRUCTION-GENERAL SUPPLIES	08/28/2026	$192.85
V000003441	B2	W B MASON COMPANY INC		
P2702687	264112872	INSTRUCTION-GENERAL SUPPLIES	08/28/2026	$99.77
V000003441	B2	W B MASON COMPANY INC		
P2702701	264112911	INSTRUCTION-GENERAL SUPPLIES	08/28/2026	$199.06
V000003441	B2	W B MASON COMPANY INC		
P2702695	264112940	INSTRUCTION-GENERAL SUPPLIES	08/28/2026	$182.01
V000003441	B2	W B MASON COMPANY INC		
P2702685	264291638	INSTRUCTION-GENERAL SUPPLIES	09/08/2026	$2.66
V000003441	B2	W B MASON COMPANY INC		
P2702736	264291668	INSTRUCTION-GENERAL SUPPLIES	09/08/2026	$75.22
V000003441	B2	W B MASON COMPANY INC		
P2702687	264291800	INSTRUCTION-GENERAL SUPPLIES	09/08/2026	$5.32
V000003441	B2	W B MASON COMPANY INC		
P2701524	264291945	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/08/2026	$6.34
V000003441	B2	W B MASON COMPANY INC		
P2702829	264292116	INSTRUCTION-GENERAL SUPPLIES	09/08/2026	$36.82
V000003441	B2	W B MASON COMPANY INC		
P2702687	264325313	INSTRUCTION-GENERAL SUPPLIES	09/09/2026	$7.44
V000003441	B2	W B MASON COMPANY INC		
P2702685	264325394	INSTRUCTION-GENERAL SUPPLIES	09/09/2026	$60.70
V000003441	B2	W B MASON COMPANY INC		
P2702736	264325490	INSTRUCTION-GENERAL SUPPLIES	09/09/2026	$5.59
V000003441	B2	W B MASON COMPANY INC		
P2702671	264360529	INSTRUCTION-GENERAL SUPPLIES	09/10/2026	$75.06
V000003441	B2	W B MASON COMPANY INC		
P2701524	264362003	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/10/2026	$25.99
V000003441	B2	W B MASON COMPANY INC		
P2702829	264362179	INSTRUCTION-GENERAL SUPPLIES	09/10/2026	$7.01
V000003441	B2	W B MASON COMPANY INC		
P2701522	264370018	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/10/2026	$12.66
V000003441	B2	W B MASON COMPANY INC		
P2702676	264393607	INSTRUCTION-GENERAL SUPPLIES	09/11/2026	$27.10
V000003441	B2	W B MASON COMPANY INC		
P2702779	264394072	INSTRUCTION-GENERAL SUPPLIES	09/11/2026	$52.44
V000003441	B2	W B MASON COMPANY INC		
P2701922	264404039	INSTRUCTION-GENERAL SUPPLIES	09/11/2026	$529.40
V000003441	B2	W B MASON COMPANY INC		
P2703100	264443450	INSTRUCTION-GENERAL SUPPLIES	09/14/2026	$139.58

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000003441	B2	W B MASON COMPANY INC		
P2703086	264464162	INSTRUCTION-GENERAL SUPPLIES	09/15/2026	$57.44
V000003441	B2	W B MASON COMPANY INC		
P2701494	264512551	INSTRUCTION-GENERAL SUPPLIES	09/16/2026	$1.82
V000003441	B2	W B MASON COMPANY INC		
P2702736	264516408	INSTRUCTION-GENERAL SUPPLIES	09/16/2026	$5.59
V000003441	B2	W B MASON COMPANY INC		
P2702687	264516436	INSTRUCTION-GENERAL SUPPLIES	09/16/2026	$77.76
V000003441	B2	W B MASON COMPANY INC		
P2702692	264516532	INSTRUCTION-GENERAL SUPPLIES	09/16/2026	$117.63
V000003441	B2	W B MASON COMPANY INC		
P2702685	264516561	INSTRUCTION-GENERAL SUPPLIES	09/16/2026	$21.82
V000003441	B2	W B MASON COMPANY INC		
P2702691	264516610	INSTRUCTION-GENERAL SUPPLIES	09/16/2026	$6.06
V000003441	B2	W B MASON COMPANY INC		
P2702695	264529126	INSTRUCTION-GENERAL SUPPLIES	09/17/2026	$52.06
V000003441	B2	W B MASON COMPANY INC		
P2702671	264529157	INSTRUCTION-GENERAL SUPPLIES	09/17/2026	$75.06
V000003441	B2	W B MASON COMPANY INC		
P2702701	264529260	INSTRUCTION-GENERAL SUPPLIES	09/17/2026	$52.06
V000003441	B2	W B MASON COMPANY INC		
P2701922	264542109	INSTRUCTION-GENERAL SUPPLIES	09/17/2026	$529.40
V000003441	B2	W B MASON COMPANY INC		
P2702685	264563592	INSTRUCTION-GENERAL SUPPLIES	09/18/2026	$2.66
V000003441	B2	W B MASON COMPANY INC		
P2702676	264588455	INSTRUCTION-GENERAL SUPPLIES	09/21/2026	$27.10
V000003441	B2	W B MASON COMPANY INC		
P2702685	264661929	INSTRUCTION-GENERAL SUPPLIES	09/23/2026	$21.82
V000003441	B2	W B MASON COMPANY INC		
P2702736	264662966	INSTRUCTION-GENERAL SUPPLIES	09/23/2026	$5.59
V000003441	B2	W B MASON COMPANY INC		
P2702691	264663140	INSTRUCTION-GENERAL SUPPLIES	09/23/2026	$6.06
V000003441	B2	W B MASON COMPANY INC		
P2702678	264669266	INSTRUCTION-GENERAL SUPPLIES	09/23/2026	$64.41
V000003441	B2	W B MASON COMPANY INC		
P2702779	264804801	INSTRUCTION-GENERAL SUPPLIES	09/30/2026	$52.44
V000003441	B2	W B MASON COMPANY INC		
P2701922	264849890	INSTRUCTION-GENERAL SUPPLIES	10/01/2026	$567.60
V000003441	B2	W B MASON COMPANY INC		
P2703373	264884337	INSTRUCTION-GENERAL SUPPLIES	10/02/2026	$39.59
V000003441	B2	W B MASON COMPANY INC		
P2703248	264884613	INSTRUCTION-GENERAL SUPPLIES	10/02/2026	$211.55
V000003441	B2	W B MASON COMPANY INC		
P2703383	264896418	INSTRUCTION-GENERAL SUPPLIES	10/02/2026	$1,058.80
V000003441	B2	W B MASON COMPANY INC		
P2703369	264896805	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/02/2026	$178.18

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000003441	B2	W B MASON COMPANY INC		
P2703472	264911041	CENTRAL SERVICES-SUPPLS & MTRLS	10/05/2026	$435.97
V000003441	B2	W B MASON COMPANY INC		
P2701922	264913271	INSTRUCTION-GENERAL SUPPLIES	10/05/2026	$38.20
V000003441	B2	W B MASON COMPANY INC		
P2703365	264936704	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	10/06/2026	$148.49
V000003441	B2	W B MASON COMPANY INC		
P2703470	264966798	INSTRUCTION-GENERAL SUPPLIES	10/07/2026	$178.19
V000003441	B2	W B MASON COMPANY INC		
P2703459	264966941	INSTRUCTION-GENERAL SUPPLIES	10/07/2026	$178.19
V000003441	B2	W B MASON COMPANY INC		
P2701494	264970953	INSTRUCTION-GENERAL SUPPLIES	10/07/2026	$1.82
V000003441	B2	W B MASON COMPANY INC		
P2701522	CM5011900	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/04/2026	($12.66)
V000003441	B2	W B MASON COMPANY INC		
P2701494	CM5037952	INSTRUCTION-GENERAL SUPPLIES	09/15/2026	($1.82)
V000003441	B2	W B MASON COMPANY INC		
P2702695	CM5038487	INSTRUCTION-GENERAL SUPPLIES	09/15/2026	($52.06)
V000003441	B2	W B MASON COMPANY INC		
P2702685	CM5038491	INSTRUCTION-GENERAL SUPPLIES	09/15/2026	($2.66)
V000003441	B2	W B MASON COMPANY INC		
P2702692	CM5038492	INSTRUCTION-GENERAL SUPPLIES	09/15/2026	($117.63)
V000003441	B2	W B MASON COMPANY INC		
P2702736	CM5038494	INSTRUCTION-GENERAL SUPPLIES	09/15/2026	($5.59)
V000003441	B2	W B MASON COMPANY INC		
P2702687	CM5038496	INSTRUCTION-GENERAL SUPPLIES	09/15/2026	($77.76)
V000003441	B2	W B MASON COMPANY INC		
P2702685	CM5038497	INSTRUCTION-GENERAL SUPPLIES	09/15/2026	($21.82)
V000003441	B2	W B MASON COMPANY INC		
P2702691	CM5038501	INSTRUCTION-GENERAL SUPPLIES	09/15/2026	($6.06)
V000003441	B2	W B MASON COMPANY INC		
P2702671	CM5038504	INSTRUCTION-GENERAL SUPPLIES	09/15/2026	($75.06)
V000003441	B2	W B MASON COMPANY INC		
P2702676	CM5038506	INSTRUCTION-GENERAL SUPPLIES	09/15/2026	($27.10)
V000003441	B2	W B MASON COMPANY INC		
P2702701	CM5038530	INSTRUCTION-GENERAL SUPPLIES	09/15/2026	($52.06)
V000003441	B2	W B MASON COMPANY INC		
P2702685	CM5059188	INSTRUCTION-GENERAL SUPPLIES	09/22/2026	($21.82)
V000003441	B2	W B MASON COMPANY INC		
P2702691	CM5059203	INSTRUCTION-GENERAL SUPPLIES	09/22/2026	($6.06)
V000003441	B2	W B MASON COMPANY INC		
P2702736	CM5059225	INSTRUCTION-GENERAL SUPPLIES	09/22/2026	($5.59)
V000003441	B2	W B MASON COMPANY INC		
P2702779	CM5063366	INSTRUCTION-GENERAL SUPPLIES	09/23/2026	($52.44)
V000003441	B2	W B MASON COMPANY INC		
P2701922	CM5091156	INSTRUCTION-GENERAL SUPPLIES	10/02/2026	($38.20)

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000003441	B2	W B MASON COMPANY INC		
P2701494	CM5099726	INSTRUCTION-GENERAL SUPPLIES	10/06/2026	($1.82)
			Total:	**$17,853.18**
V000002221	B1	W. W. GRAINGER INC.		
P2703106	9068568949	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/03/2026	$224.62
V000002221	B1	W. W. GRAINGER INC.		
P2703289	9080730790	CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	09/15/2026	$375.36
V000002221	B1	W. W. GRAINGER INC.		
P2703230	9082965808	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/17/2026	$477.18
V000002221	B1	W. W. GRAINGER INC.		
P2703232	9082965816	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/17/2026	$257.27
V000002221	B1	W. W. GRAINGER INC.		
P2703247	9082965824	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/17/2026	$15.42
V000002221	B1	W. W. GRAINGER INC.		
P2703172	9082965832	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/17/2026	$1,137.84
V000002221	B1	W. W. GRAINGER INC.		
P2703163	9083237678	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/17/2026	$42.62
V000002221	B1	W. W. GRAINGER INC.		
P2703162	9083237686	CUSTODIAL SERVICES-GENERAL SUPPLIES	09/17/2026	$69.72
V000002221	B1	W. W. GRAINGER INC.		
P2703404	9090822595	CUSTODIAL SERVICES-GENERAL SUPPLIES	09/23/2026	$495.84
V000002221	B1	W. W. GRAINGER INC.		
P2703295	9094566719	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/25/2026	$263.93
V000002221	B1	W. W. GRAINGER INC.		
P2703514	9097438486	CUSTODIAL SERVICES-GENERAL SUPPLIES	09/29/2026	$2,684.55
V000002221	B1	W. W. GRAINGER INC.		
P2703509	9105722970	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/06/2026	$235.26
V000002221	B1	W. W. GRAINGER INC.		
P2703518	9105903992	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/06/2026	$231.13
V000002221	B1	W. W. GRAINGER INC.		
P2703622	9108089344	CUSTODIAL SERVICES-GENERAL SUPPLIES	10/07/2026	$620.85
V000002221	B1	W. W. GRAINGER INC.		
P2703623	9108663114	CUSTODIAL SERVICES-GENERAL SUPPLIES	10/07/2026	$325.80
V000002221	B1	W. W. GRAINGER INC.		
P2703562	9113943352	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/13/2026	$146.81
			Total:	**$7,604.20**
V000007968	P1	WAFA TRANS LLC		
P2702580	P2702580-SEP2026	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/30/2026	$5,966.00
			Total:	**$5,966.00**
V000007898	B1	WOODS SERVICES INC		
P2703052	P2703052-0926	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	09/01/2026	$36,249.78
			Total:	**$36,249.78**

BOARD MEETING DATE:10/29/2026
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 10/30/2026

Payee ID / PO #	Addr Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
14456	PM	YANNAZZO, CHRISTOPHER		
P2702884	SEP2026MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2026	$45.00
			Total:	**$45.00**
V000007008	P1	YUHAS PLUMBING HEATING & COOLI		
P2702089	522	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	07/13/2026	$1,490.00
			Total:	**$1,490.00**
V000007854	P1	Z&Z SUPPLY MERGER SUB LLC		
P2703278	S7116783.001	ALLOW MAINT FOR SCHOOL FACIL-EQUIPMENT	09/18/2026	$4,925.02
V000007854	P1	Z&Z SUPPLY MERGER SUB LLC		
P2703170	S7118951.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/15/2026	$2,476.00
V000007854	P1	Z&Z SUPPLY MERGER SUB LLC		
P2703223	S7123133.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/18/2026	$747.31
V000007854	P1	Z&Z SUPPLY MERGER SUB LLC		
P2703407	S7139674.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/25/2026	$3,217.14
			Total:	**$11,365.47**
V000007227	P1	ZARCONE, JAMES V.		
P2703244	618	INSTRUCTION-PRCH SVC	09/10/2026	$150.00
V000007227	P1	ZARCONE, JAMES V.		
P2703578	621	INSTRUCTION-PRCH SVC	09/25/2026	$150.00
			Total:	**$300.00**
25474	PM	ZEBRO, KEVIN		
P2703274	SEP2026MILEAGE	SECURITY-REG/TRAIN/TRAVEL	09/30/2026	$60.00
			Total:	**$60.00**
			Grand Total:	**$6,218,184.24**

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 4.

Date Prepared: 10/19/2026

Meeting Date: 10/29/2026

TO: Members, Board of Education

FROM: Tara Rosenvinge, CPA, Director of Financial Services/Assistant School Business Administrator

SUBJECT: Comprehensive Maintenance Plan For Fiscal Years 2026 Through 2028

Summary:

N.J.A.C. 6A:26A-3.1 requires each school district to submit an ongoing ten-year Comprehensive Maintenance Plan (CMP), which reports data for the current fiscal year, the immediately preceding fiscal year, and the succeeding fiscal year. The CMP is derived from the "Annual Required Maintenance Budget Amount Worksheet (Form M-1), which is a tool to help districts estimate the amount that is to be reported with the CMP.

Facilities maintenance expenditures are allocated among all district buildings based on each building's square footage. Capital maintenance and cleaning services are excluded from the amounts. All amounts are distributed based on the pre-established formulas in the reporting document. In addition, the building replacement values are not reflective of actual replacement costs; rather, they are based on the State-established rate of $143.00 per square foot, which is easily less than 50% of actual construction costs in today's market.

Recommendation:

Recommendation: That, pursuant to N.J.A.C. 6A:26A-3.1(a)1, the Comprehensive Maintenance Plan for fiscal years 2026 through 2028 is approved for submission to the Middlesex County Executive County Superintendent.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote

Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
M-1	10/19/2026	Backup Material
Comprehensive Maintenance Plan	10/19/2026	Backup Material
Detailed Expenditures	10/19/2026	Backup Material

NJ DEPARTMENT OF EDUCATION
SCHOOL FACILITIES

Form M-1

Annual Maintenance
Budget Amount Worksheet
Per N.J.A.C. 6A:26A-20.8

County	**MIDDLESEX**	**Current Area Cost Allowance per SF**	**$ 143.00**
District Name	**EAST BRUNSWICK TWP.**	**District contact name**	Tara Rosenvinge
District Number	**1170**	**District contact phone**	(732)613-6739
Filing Date		**District contact e-mail**	trosenvinge@ebnet.org

A School Facility Name	B School Number	C Gross Building Area (GSF)	D Building Replacement Value	E Prior 10 Years' Actual + Current Year's Budgeted Expenditures (See Detailed Sheet)	F Min. Annual Target Expenditure for FY 27-28	G Anticipated Budget for FY 27-28
East Brunswick High School	050	360,422	$ 51,540,346	$ 6,781,431	$ 103,081	$ 740,086
Churchill Junior High School	055	296,308	$ 42,372,044	$ 4,756,741	$ 84,744	$ 608,435
Hammarskjold Middle School	056	271,520	$ 38,827,360	$ 4,755,722	$ 77,655	$ 557,536
Bowne-Munro School	060	32,738	$ 4,681,534	$ 593,665	$ 9,363	$ 67,224
Central School	070	78,283	$ 11,194,469	$ 1,438,868	$ 22,389	$ 160,745
Irwin School	090	43,279	$ 6,188,897	$ 932,841	$ 12,378	$ 88,869
Lawrence Brook School	100	77,218	$ 11,042,174	$ 1,447,479	$ 22,084	$ 158,558
Memorial School	120	82,821	$ 11,843,403	$ 1,480,362	$ 23,687	$ 170,064
Chittick School	125	52,241	$ 7,470,463	$ 1,032,519	$ 14,941	$ 107,271
Frost School	130	52,230	$ 7,468,890	$ 972,280	$ 14,938	$ 107,248
Warnsdorfer School	138	55,708	$ 7,966,244	$ 1,010,361	$ 15,932	$ 114,390
Support Operations Facility	999	29,614	$ 4,234,802	$ 429,909	$ 8,470	$ 60,809
Administration	999	30,000	$ 4,290,000	$ 435,513	$ 8,580	$ 61,602
District Total		1,462,382	$ 209,120,626	$ 26,067,689		
Min. Required amount for FY	**27-28**				$ 418,241	
Anticipated Budget amount for FY	**27-28**					$ 3,002,837

Max. Maintenance Reserve Amount (4% of column D)	$ 8,364,825
Current District Maintenance Reserve Amount	$ -

Prepared by:

District School Business Administrator *Print* Joseph Crotchfelt **Date**

Sign _____

District: East Brunswick
Comprehensive Maintenance Plan [NJAC 6A:26-20 et seq.]
County/District Code: 23 1170

Contact Person: Joseph Crotchfelt
Email/Phone: jcrotchfelt@ebnet.org

School Name	Actual FY: 2025-26	Budgeted FY: 2026-27	Anticipated FY: 2027-28
East Brunswick High School School # 050	$ 703,521.04 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.	$ 725,574.53 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.	$ 740,086.02 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.
Churchill Junior High School School # 055	$ 450,949.98 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.	$ 596,505.03 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.	$ 608,435.13 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.
Hammarskjold Middle School School # 056	$ 457,791.79 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Annual service inspection of all systems.	$ 546,603.69 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Annual service inspection of all systems.	$ 557,535.76 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Annual service inspection of all systems.

School Name	Actual FY: 2025-26	Budgeted FY: 2026-27	Anticipated FY: 2027-28
Bowne-Munro Elementary School School # 060	$ 50,302.62 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.	$ 65,905.69 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.	$ 67,223.80 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.
Central Elementary School School # 070	$ 152,407.77 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.	$ 157,593.46 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.	$ 160,745.33 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.
Irwin Elementary School School # 090	$ 136,854.56 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.	$ 87,126.04 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.	$ 88,868.56 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.
Lawrence Brook Elementary School School # 100	$ 130,391.55 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.	$ 155,449.48 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.	$ 158,558.47 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.

School Name	Actual FY: 2025-26	Budgeted FY: 2026-27	Anticipated FY: 2027-28
Memorial Elementary School School #120	$ 146,848.00 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.	$ 166,729.02 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.	$ 170,063.60 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.
Chittick Elementary School School # 125	$ 100,297.37 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.	$ 105,167.66 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.	$ 107,271.01 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.
Frost Elementary School School # 130	$ 105,362.72 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.	$ 105,145.52 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.	$ 107,248.43 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.
Warnsdorfer Elementary School School # 138	$ 103,726.73 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.	$ 112,147.17 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.	$ 114,390.11 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.

School Name	Actual FY: 2025-26	Budgeted FY: 2026-27	Anticipated FY: 2027-28
Support Operations Facility School Number 999	$ 39,248.09 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.	$ 59,616.68 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.	$ 60,809.02 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.
Administration School Number 999	$ 39,759.66 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.	$ 60,393.75 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.	$ 61,601.62 Localized repairs, pointing water proofing. Repair, replace, frames, sash, caulk, etc. Prepare and paint walls, patch plaster Inspect, repair, service valves, seals, etc. Repair piping or insulations. Chemical water treatment, annual service and inspection of all systems.
Total All Schools	$ 2,617,461.88	$ 2,943,957.71	$ 3,002,836.86

Detailed Actual Expenditures by Year by Building Worksheet

District Name	EAST BRUNSWICK TWP.											District Number		1170
A	B	C	Q	R	S	T	U	V	W	X	Y	Z	Z	Total
			Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Budget Amount	10 Year(s)+ Budgeted
A. School Facility Name	School Number	Gross Building Area (GSF)	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 20-21	FY 21-22	FY 22-23	FY 23-24	FY 24-25	FY 25-26	FY 26-27	Total
		Years:	1	2	3	4	5	6	7	8	9	10	n/a	11
East Brunswick High School	050	360,422	$ 368,229	$ 423,026	$ 541,155	$ 566,355	$ 700,861	$ 712,914	$ 693,497	$ 684,564	$ 661,735	$ 703,521	$ 725,575	$ 6,781,431
Churchill Junior High School	055	296,308	$ 268,147	$ 281,798	$ 342,511	$ 416,052	$ 385,500	$ 487,273	$ 517,657	$ 524,288	$ 486,058	$ 450,950	$ 596,505	$ 4,756,741
Hammarskjold Middle School	056	271,520	$ 277,384	$ 293,000	$ 359,302	$ 383,963	$ 446,323	$ 495,516	$ 497,290	$ 492,578	$ 505,969	$ 457,792	$ 546,604	$ 4,755,722
Bowne-Munro School	060	32,738	$ 33,445	$ 40,076	$ 49,203	$ 49,128	$ 55,495	$ 60,426	$ 68,288	$ 68,514	$ 52,880	$ 50,303	$ 65,906	$ 593,665
Central School	070	78,283	$ 81,914	$ 88,024	$ 110,613	$ 121,223	$ 130,713	$ 150,149	$ 162,282	$ 148,748	$ 135,199	$ 152,408	$ 157,593	$ 1,438,868
Irwin School	090	43,279	$ 46,594	$ 58,937	$ 69,173	$ 68,511	$ 74,517	$ 91,143	$ 89,242	$ 92,425	$ 118,317	$ 136,855	$ 87,126	$ 932,841
Lawrence Brook School	100	77,218	$ 78,886	$ 91,806	$ 123,090	$ 129,693	$ 158,489	$ 150,169	$ 151,956	$ 154,126	$ 123,424	$ 130,392	$ 155,449	$ 1,447,479
Memorial School	120	82,821	$ 84,610	$ 86,970	$ 111,569	$ 115,232	$ 137,337	$ 153,240	$ 157,661	$ 174,270	$ 145,895	$ 146,848	$ 166,729	$ 1,480,362
Chittick School	125	52,241	$ 53,369	$ 76,794	$ 89,491	$ 85,357	$ 88,259	$ 93,910	$ 107,767	$ 113,150	$ 118,957	$ 100,297	$ 105,168	$ 1,032,519
Frost School	130	52,230	$ 53,358	$ 56,698	$ 67,116	$ 113,646	$ 75,849	$ 90,806	$ 107,836	$ 106,101	$ 90,362	$ 105,363	$ 105,146	$ 972,280
Warnsdorfer School	138	55,708	$ 57,086	$ 61,597	$ 75,125	$ 112,729	$ 87,330	$ 99,078	$ 99,244	$ 118,453	$ 83,843	$ 103,727	$ 112,147	$ 1,010,361
Support Operations Facility	999	29,614	$ 30,254	$ 24,726	$ 30,890	$ 36,917	$ 37,370	$ 42,269	$ 45,235	$ 44,186	$ 39,199	$ 39,248	$ 59,617	$ 429,909
Administration	999	30,000	$ 30,648	$ 25,048	$ 31,292	$ 37,398	$ 37,857	$ 42,819	$ 45,825	$ 44,761	$ 39,710	$ 39,760	$ 60,394	$ 435,513
District Total		**1,462,382**	**$ 1,463,924**	**$ 1,608,502**	**$ 2,000,530**	**$ 2,236,204**	**$ 2,415,901**	**$ 2,669,714**	**$ 2,743,781**	**$ 2,766,164**	**$ 2,601,550**	**$ 2,617,462**	**$ 2,943,958**	**$ 26,067,689**

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 5.

Date Prepared: 10/15/2026

Meeting Date: 10/29/2026

TO: Members, Board of Education

FROM: Lori Tagerty, Senior Manager of Accounts Payable/Purchasing

SUBJECT: Contract - North Brunswick Township Aquatics Pool

Summary:
The district utilizes an off-site athletic facility for its high school swim team.

This contract is funded through the general operating budget.

Fiscal Impact:

Recommendation:
Recommendation: That North Brunswick Township Aquatics Center (NBTAC), North Brunswick, NJ, is approved to provide pool rental services for the period November 17, 2026 through February 12, 2027 at the cost of $18,200.00 for practices and home swim meets.

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

Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
North Brunswick Pool	10/16/2026	Backup Material

North Brunswick Twp Aquatics Pool
Licensing Agreement

This Agreement is a Service Agreement between the North Brunswick Township Aquatics Center (NBTAC) and East Brunswick High School. East Brunswick High School must be responsible to use only the specific area(s) for the specific time period approved and within the guidelines of this Agreement. Service is granted on a first-come-first-served basis. The space and times as outlined in this Agreement cannot be guaranteed until the signed contract and Certificate of Insurance is received.

Dates of Service: November 17, 2026 –February 12, 2027

- Practices can run Monday thru Friday From Nov 25th- Feb. 12th 4:45 pm- 6:45 pm.
- Scheduled Swim Meets to be set up not to exceed reserved practice time.
- If East Brunswick needs additional pool time after 2/12/2027 an amendment would need to be made.
- The pool will be closed on 11/26/2026, 11/27/2026, 12/24/2026, 12/25/2026 and 12/26/26, 12/30/2026, 1/1/2027, 1/18/2027.

Regulations **- At this point no Bather rules and regulations have been put into place for HS swim season from NJSIAA. We will change or add if they do**

- The Aquatics Director will go over with the Swim Coach on where to enter and exit the building for practice and swim meet use.

Services Provided

- 6 lanes of the competition pool for practices depending on availability and full competition pool for scheduled meets.
- Certified lifeguards/site manager (2) on duty for all scheduled practices and swim meets.
- If a weekend swim meet or practice has to be scheduled, East Brunswick High School will be responsible for additional custodial weekend charges.
- Scoreboard equipment will be provided
- Scoreboard and console will be the responsibility of East Brunswick during swim meets.

Base Agreement Cost

- Practices can begin on 11/16/2026 until ending date 2/12/2027.
- The pool will be closed on 11/26/2026, 11/27/2026, 12/24/2026, 12/25/2026 and 12/26/26, 12/30/2026, 1/1/2027, 1/18/2027.
- **Total cost from 11/16- 2/12 including home swim meets and practices= $18,200**
- **Payment is Due by February 12, 2027**

Payments and Payment Schedule

Payments by check should be made payable to: North Brunswick Township School District
Payment should be mailed to:

North Brunswick Twp BOE
Attention: Business Office
25 Linwood Place
North Brunswick, NJ 08902

- **Any payment not made on time as determined by the above payment schedule will be subject to a $50 late fee.**
- East Brunswick High School **is responsible to pay immediately (within 30 days) for any damages made by any employee, volunteer, participant, or visitor of** East Brunswick High School**. NBTAC will bill** East Brunswick High School **for any damages.**

Insurance Requirements:

East Brunswick High School must carry general liability coverage for bodily injury and property damage for at least $1,000,000 each occurrence and $2,000,000 in the Aggregate, and Workers Compensation Insurance with employers liability limits of at least 1,000,000 each accident, and $1,000,000 per disease per employee .

Such insurance shall name North Brunswick Township School District as additional insured on the general liability, and coverage shall be primary and non-contributory.

Proof of Insurance

Proof of insurance must be provided in the form of a certificate evidencing all coverage. If insurance is not received prior to the first swim session, North Brunswick Aquatics Center will not allow swim sessions to take place on North Brunswick Township Aquatics Center Facility.

Indemnification

East Brunswick High School agrees to indemnify and hold the NBTAC and its agents harmless in connection with all claims, damages and liabilities (including reasonable attorney's fees) and costs, incurred by the NBTAC, arising out of the acts or conduct of East Brunswick High School, its agents employees or individuals utilizing the pool pursuant to this Licensing Agreement. Any indemnification shall be conditioned upon the exhaustion of all insurance, available for such claim or occurrence.

Cancellations

Dates have been reserved for specific events. Should East Brunswick High School make a cancellation after the signed agreement has been accepted by the NBTAC, East Brunswick High School will be responsible for the payment of the hours agreed upon. Date cancellation due to NBTAC scheduling and/or inclement weather will be rescheduled at the discretion of the NBTAC based on the availability of the facility and/or pool.

Other Considerations

East Brunswick High School agrees to:

1. Be responsible for the supervision of its personnel and swimmers while in the facility.
2. Be responsible to pay for and/or replace any damages incurred by its personnel and swimmers while using the facility.
3. Be responsible for liability and accident insurance of its personnel and swimmers while at this facility.
4. Be responsible to oversee that alcoholic beverages are not permitted by its personnel and swimmers at any time on the property or in any portion of this facility.
5. Be responsible to oversee that its personnel and swimmers, while on site, use no tobacco products at any time.
6. Be responsible to oversee that no food or beverage is in the pool and locker area.
7. Be responsible to oversee that shaving is not permitted by swimmers in the locker rooms.
8. Be responsible to oversee that its personnel, swimmers and visitors obey parking regulations.

9. Be responsible to oversee that if any event held at the NBTAC is to be televised that graphic of credit to NBTAC is visible on the screen at the beginning of the promotion, production and airing of said event. All participants, including staff, must complete an Aquatics Waiver.
10. Be responsible to oversee that no advertising in conflict or direct competition with the advertisers or the NBTAC shall be on display without prior approval.
11. Be responsible to oversee that no commercialization of private business interest of its personnel shall profit in any way from use of the facility.
12. Be responsible to oversee that its personnel does not use this facility for advancement of any religious creed or act.
13. Understand that the NBTAC and Aquatics Staff have the final say on rules and regulations of the facility.
14. Be responsible for enforcing building and pool occupancy regulations.
15. All outside vendors must be approved by the NBTAC Aquatics Director. Any vendor not approved by NBTAC Aquatics Director will be directed to leave and East Brunswick High School will forfeit their deposit, and risk future eligibility for a Service Agreement.
16. Be responsible for adhering to the capacity and fire code restriction. It is East Brunswick High School's responsibility to monitor this. If the session is shut down by Fire Marshall for non-compliance, NBTAC is not responsible for any refunds or revenue lost for said infraction.
17. Understand that the renter must be 21 years of age to be permitted to assume responsibility for the agreement of the North Brunswick Twp. Aquatics Center facilities.
18. Understand that the North Brunswick Twp Aquatics Center reserves the right to revise the Service Agreement rates and procedures at any time.

I agree to all of the above:

_____ _____

Signature of East Brunswick Business Administrator **Signature of North Brunswick Business Administrator**

_____ _____

(Please print name) *Date:* *(Please print name)* *Date:*

_____ _____

Signature of East Brunswick High School Athletic Director **Signature of NBTAC Aquatics Coordinator**

_____ _____

(Please print name) *Date:* *(Please print name)* *Date:*

Please return this signed and dated ASAP to ensure dates reserved. A signed copy will be returned to you once the Agreement is approved.

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 6.

Date Prepared: 10/15/2026

Meeting Date: 10/29/2026

TO: Members, Board of Education

FROM: Lori Tagerty, Senior Manager of Accounts Payable/Purchasing

SUBJECT: Contract - Student Transportation Services

Summary:
Quotes were requested to cover transportation routes on a short-term basis. The quote requests were sent to multiple vendors. The district will issue a formal bid solicitation in the near future for these routes.

Recommendation:
Recommendation: That contracts are approved and awarded for student transportation services as per attached.

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

Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Quoted Routes	10/19/2026	Backup Material

BUS COMPANY	*ROUTE #*	*DESCRIPTION*	*PER DIEM*	*START DATE*
EMMANUEL TRANS	HS0007L7	CENTER FOR LIFELONG LEARNING	$ 104.00	9.29.26
CHRIS TRANS	HSCH03 A/P	EAST BRUNSWICK HS & CHURCHILL JHS	$ 275.00	10.12.26
WAFA TRANS	HMWA01A/P	HUES & WARNSDORFER ES	$ 274.00	10.16.26

*Route includes bus aide.

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 8.

Date Prepared: 10/19/2026

Meeting Date: 10/29/2026

TO: Members, Board of Education

FROM: Joseph Crotchfelt, CPA, QPA, School Business Administrator/Board Secretary

SUBJECT: FY2026 Budget Revision for the Month of June 2026 (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 School Business Administrator 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 June 2026 as attached.

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

Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Revision for the Month of June 2026	10/19/2026	Backup Material

EAST BRUNSWICK PUBLIC SCHOOLS
TRANSFER REPORT JUNE 1, 2026- JUNE 30, 2026

Account#	Account Description	Code	Code Description	Debit	Credit
11-000-240-26000-GRA-30-0-050	SCHOOL ADMINISTRATION	02	Cost Increase	$ 720.00	
11-000-240-25000-GRA-30-0-050	SCHOOL ADMINISTRATION	02	Cost Increase	$ 493.00	
11-000-270-25120-GRA-30-0-050	STUDENT TRANSPORTATION	02	Cost Increase		$ 1,213.00
11-000-221-25001-000-74-0-000	IMPROVEMENT OF INSTRUCTION	02	Cost Increase	$ 1,600.00	
11-000-291-22900-000-74-0-000	EMPLOYEE BENEFITS	02	Cost Increase		$ 1,600.00
20-231-100-26000-000-72-6-055	TITLE I	03	Account Coding Correction	$ 0.18	
20-231-100-21000-000-72-6-055	TITLE I	03	Account Coding Correction		$ 0.18
11-000-291-22410-000-71-0-000	EMPLOYEE BENEFITS	03	Account Coding Correction	$ 118,227.72	
11-000-291-22900-000-00-0-001	EMPLOYEE BENEFITS	03	Account Coding Correction	$ 41,146.05	
11-000-291-22990-000-00-0-001	EMPLOYEE BENEFITS	03	Account Coding Correction		$ 81,378.59
11-000-218-21990-000-00-0-001	GUIDANCE SERVICES	03	Account Coding Correction		$ 43,643.79
11-000-252-21990-000-00-0-001	ADMIN INFORMATION TECHNOLOGY	03	Account Coding Correction		$ 10,280.03
11-000-262-21990-000-00-0-001	CUSTODIAL SERVICES	03	Account Coding Correction		$ 5,346.40
11-000-211-21990-000-00-0-001	ATTENDANCE/SOCIAL WORK/CTRL	03	Account Coding Correction		$ 4,026.33
11-000-251-21990-000-00-0-001	CENTRAL SERVICES	03	Account Coding Correction		$ 3,865.29
11-000-219-21990-000-00-0-001	CHILD STUDY TEAMS/CTRL	03	Account Coding Correction		$ 3,550.14
11-000-261-21990-000-00-0-001	ALLOWABLE MAINTNC-SCHOOL FACIL	03	Account Coding Correction		$ 3,480.75
11-000-221-21990-000-00-0-001	IMPROVEMENT OF INSTRUCTION	03	Account Coding Correction		$ 2,601.53
11-000-240-21990-000-00-0-001	SCHOOL ADMINISTRATION	03	Account Coding Correction		$ 1,200.92
11-120-100-21010-000-00-0-001	GRADES 1-5	03	Account Coding Correction	$ 732,235.11	
11-213-100-21060-000-00-0-001	SPED-RESOURCE RM/CTRL	03	Account Coding Correction	$ 344,285.54	
11-130-100-21010-000-00-0-001	GRADES 6-8	03	Account Coding Correction	$ 290,912.30	
11-213-100-21010-000-00-0-001	SPED-RESOURCE RM/CTRL	03	Account Coding Correction	$ 288,961.12	
11-140-100-21010-000-00-0-001	GRADES 9-12	03	Account Coding Correction	$ 223,548.90	
11-213-100-21010-000-00-0-001	SPED-RESOURCE RM/CTRL	03	Account Coding Correction	$ 204,954.21	
11-000-222-21000-000-00-0-001	MEDIA/LIBRARY SERVICES	03	Account Coding Correction	$ 151,460.76	
11-212-100-21010-000-00-0-001	SPED-MULTIPLE DISAB/CTRL	03	Account Coding Correction	$ 135,288.49	
11-000-251-21000-000-00-0-001	CENTRAL SERVICES	03	Account Coding Correction	$ 125,190.87	
11-000-219-21040-000-00-0-001	CHILD STUDY TEAMS/CTRL	03	Account Coding Correction	$ 106,330.03	
11-000-240-21050-000-00-0-001	SCHOOL ADMINISTRATION	03	Account Coding Correction	$ 98,754.45	
11-000-252-21000-000-00-0-001	ADMIN INFORMATION TECHNOLOGY	03	Account Coding Correction	$ 70,658.77	
11-000-261-21000-000-00-0-001	ALLOWABLE MAINTNC-SCHOOL FACIL	03	Account Coding Correction	$ 18,193.68	
11-000-291-22700-000-71-0-000	EMPLOYEE BENEFITS	03	Account Coding Correction		$ 2,590,962.90
11-000-217-23200-SUB-74-0-001	EXTRAORDINARY SERVICES	03	Account Coding Correction		$ 47,802.41
11-190-100-23200-SUB-74-0-001	REGULAR INSTRUCTION	03	Account Coding Correction		$ 43,006.85
11-214-100-23200-SUB-74-0-001	SPED-AUTISM	03	Account Coding Correction		$ 36,151.43
11-000-222-23000-SUB-74-0-001	MEDIA/LIBRARY SERVICES	03	Account Coding Correction		$ 15,970.11
11-000-262-23000-SUB-74-0-001	CUSTODIAL SERVICES	03	Account Coding Correction		$ 15,779.76
11-204-100-23200-SUB-74-0-001	SPED-LEARNING/LANGUAGE DISABLE	03	Account Coding Correction		$ 12,640.00
11-212-100-23200-SUB-74-0-001	SPED-MULTIPLE DISABILITIES	03	Account Coding Correction		$ 10,208.00

EAST BRUNSWICK PUBLIC SCHOOLS
TRANSFER REPORT JUNE 1, 2026- JUNE 30, 2026

Account#	Account Description	Code	Code Description	Debit	Credit
11-209-100-23200-SUB-74-0-001	SPED-BEHAVIORAL DISABILITIES	03	Account Coding Correction		$ 7,656.76
11-216-100-23200-SUB-74-0-001	SPED-PRESCHOOL DISABILITIES-FT	03	Account Coding Correction		$ 5,089.15
11-240-100-23200-SUB-74-0-001	BILINGUAL	03	Account Coding Correction		$ 3,320.00
11-230-100-23200-SUB-74-0-001	BASIC SKILLS/REMEDIAL	03	Account Coding Correction		$ 1,840.00
11-000-270-25930-SUB-74-0-001	STUDENT TRANSPORTATION	03	Account Coding Correction		$ 346.86
11-000-221-21020-000-00-0-001	IMPROVEMENT OF INSTRUCTION	03	Account Coding Correction	$ 261,361.39	
11-000-223-21040-000-00-0-001	STAFF TRAINING/DEVELOPMENT SVC	03	Account Coding Correction		$ 261,361.39
11-401-100-21000-000-00-0-001	CO-CURRICULAR ACTIV/CTRL	03	Account Coding Correction	$ 5,204.00	
11-402-100-21000-000-00-0-001	ATHLETICS/CTRL	03	Account Coding Correction		$ 5,204.00
11-000-240-21030-000-00-0-001	SCHOOL ADMINISTRATION	03	Account Coding Correction	$ 1,821.68	
11-000-251-21000-000-00-0-001	CENTRAL SERVICES	03	Account Coding Correction		$ 1,821.68
11-204-100-21060-000-00-0-001	SPED-LEARNING/LANG DISAB/CTRL	03	Account Coding Correction	$ 123.36	
11-150-100-21010-000-00-0-001	REGULAR HOME INSTRUCTION	03	Account Coding Correction		$ 123.36
11-230-100-21010-000-00-0-001	BASIC SKILLS/REMEDIAL	03	Account Coding Correction	$ 96.00	
11-219-100-21010-000-00-0-001	SPED-HOME INSTRUCTION	03	Account Coding Correction		$ 96.00
11-000-213-21000-000-00-0-001	HEALTH SERVICES ADMINISTRATION	03	Account Coding Correction	$ 215,016.49	
11-000-216-21000-000-00-0-001	SPEECH/OT/PT/RELATED SVCS/CTRL	03	Account Coding Correction	$ 66,978.91	
11-000-218-21040-000-00-0-001	GUIDANCE SERVICES	03	Account Coding Correction		$ 280,795.57
11-000-218-21050-000-00-0-001	GUIDANCE SERVICES	03	Account Coding Correction		$ 1,199.83
11-000-221-21050-000-00-0-001	IMPROVEMENT OF INSTRUCTION	03	Account Coding Correction	$ 16,739.07	
11-000-221-21020-000-00-0-001	IMPROVEMENT OF INSTRUCTION	03	Account Coding Correction		$ 15,061.76
11-000-221-21100-000-00-0-001	IMPROVEMENT OF INSTRUCTION	03	Account Coding Correction		$ 1,677.31
11-000-240-21050-000-00-0-001	SCHOOL ADMINISTRATION	03	Account Coding Correction	$ 0.14	
11-000-240-21040-000-00-0-001	SCHOOL ADMINISTRATION	03	Account Coding Correction		$ 0.14
11-120-100-21010-000-00-0-001	GRADES 1-5	03	Account Coding Correction	$ 1,304.37	
11-110-100-21010-000-00-0-001	KINDERGARTEN	03	Account Coding Correction		$ 1,117.25
11-105-100-21010-000-00-0-001	PRESCHOOL	03	Account Coding Correction		$ 187.12
11-000-262-21070-000-00-0-001	CUSTODIAL SERVICES	03	Account Coding Correction	$ 3,024.02	
11-000-263-21000-000-00-0-001	CARE AND UPKEEP OF GROUNDS	03	Account Coding Correction		$ 3,024.02
11-000-270-21600-000-00-0-001	STUDENT TRANSPORTATION	03	Account Coding Correction	$ 139,169.36	
11-000-270-21070-000-00-0-001	STUDENT TRANSPORTATION	03	Account Coding Correction	$ 20,183.01	
11-000-266-21000-000-00-0-001	SECURITY	03	Account Coding Correction		$ 159,352.37
11-140-100-21010-000-00-0-001	GRADES 9-12	03	Account Coding Correction	$ 33,557.51	
11-150-100-21010-000-00-0-001	REGULAR HOME INSTRUCTION	03	Account Coding Correction		$ 6,528.96
11-190-100-21060-000-00-0-001	REGULAR INSTRUCTION	03	Account Coding Correction		$ 1,242.60
11-204-100-21010-000-00-0-001	SPED-LEARNING/LANG DISAB/CTRL	03	Account Coding Correction		$ 12,950.62
11-204-100-21060-000-00-0-001	SPED-LEARNING/LANG DISAB/CTRL	03	Account Coding Correction		$ 5,000.92
11-209-100-21010-000-00-0-001	SPED-EMOT REGUL IMPAIRM'T/CTRL	03	Account Coding Correction		$ 413.10
11-209-100-21060-000-00-0-001	SPED-EMOT REGUL IMPAIRM'T/CTRL	03	Account Coding Correction		$ 7,421.31
11-213-100-21010-000-00-0-001	SPED-RESOURCE RM/CTRL	03	Account Coding Correction	$ 76,462.22	
11-214-100-21060-000-00-0-001	SPED-AUTISM/CTRL	03	Account Coding Correction	$ 11,051.46	

EAST BRUNSWICK PUBLIC SCHOOLS
TRANSFER REPORT JUNE 1, 2026- JUNE 30, 2026

Account#	Account Description	Code	Code Description	Debit	Credit
11-214-100-21010-000-00-0-001	SPED-AUTISM/CTRL	03	Account Coding Correction		$ 87,513.68
11-216-100-21010-000-00-0-001	SPED-PRESCHOOL DISAB-FT/CTRL	03	Account Coding Correction	$ 112,301.72	
11-230-100-21010-000-00-0-001	BASIC SKILLS/REMEDIAL	03	Account Coding Correction	$ 42,289.50	
11-240-100-21010-000-00-0-001	BILINGUAL	03	Account Coding Correction		$ 122,681.82
11-216-100-21060-000-00-0-001	SPED-PRESCHOOL DISAB-FT/CTRL	03	Account Coding Correction		$ 21,561.56
11-219-100-21010-000-00-0-001	SPED-HOME INSTRUCTION	03	Account Coding Correction		$ 10,347.84
11-401-100-21000-000-00-0-001	CO-CURRICULAR ACTIV/CTRL	03	Account Coding Correction	$ 631.86	
11-402-100-21000-000-00-0-001	ATHLETICS/CTRL	03	Account Coding Correction		$ 631.86
11-000-216-21000-000-00-0-001	SPEECH/OT/PT/RELATED SVCS/CTRL	03	Account Coding Correction	$ 14,216.81	
11-000-266-21000-000-00-0-001	SECURITY	03	Account Coding Correction		$ 14,096.81
11-000-213-21000-000-00-0-001	HEALTH SERVICES ADMINISTRATION	03	Account Coding Correction		$ 120.00
11-401-100-21000-000-00-0-001	CO-CURRICULAR ACTIV/CTRL	03	Account Coding Correction	$ 7,094.84	
11-150-100-21010-000-00-0-001	REGULAR HOME INSTRUCTION	03	Account Coding Correction		$ 3,384.00
11-219-100-21010-000-00-0-001	SPED-HOME INSTRUCTION	03	Account Coding Correction		$ 2,775.84
11-120-100-21010-000-00-0-001	GRADES 1-5	03	Account Coding Correction		$ 516.00
11-110-100-21010-000-00-0-001	KINDERGARTEN	03	Account Coding Correction		$ 348.00
11-214-100-21010-000-00-0-001	SPED-AUTISM/CTRL	03	Account Coding Correction		$ 71.00
11-000-221-26000-000-72-0-000	IMPROVEMENT OF INSTRUCTION	04	Other	$ 46.74	
11-000-221-25001-000-72-0-000	IMPROVEMENT OF INSTRUCTION	04	Other		$ 46.74
11-212-100-25001-000-74-0-000	SPED-MULTIPLE DISABILITIES	04	Other	$ 23.73	
11-240-100-25001-000-74-0-000	BILINGUAL	04	Other		$ 23.73
11-000-252-25001-000-74-0-000	ADMIN INFORMATION TECHNOLOGY	04	Other	$ 15.00	
11-000-266-28001-000-74-0-000	SECURITY	04	Other		$ 15.00
	****MILEAGE REIMBURSEMENTS**				
11-000-219-26000-000-51-0-000	CHILD STUDY TEAMS	04	Other	$ 4,159.92	
11-000-217-23200-000-51-0-000	EXTRAORDINARY SERVICES	04	Other	$ 1,765.00	
11-000-216-23200-000-51-0-000	SPEECH/OT/PT/RELATED SVCS	04	Other	$ 1,588.08	
11-000-219-23200-000-51-0-000	CHILD STUDY TEAMS	04	Other		$ 7,513.00
	****STUDENT EVALUATIONS**				
20-619-100-26000-ABE-60-6-000	ADULT BASIC EDUCATION APPROP	04	Other	$ 1,863.00	
20-619-200-22000-ABE-60-6-000	ADULT BASIC EDUCATION APPROP	04	Other		$ 1,851.00
20-619-200-25001-ABE-60-6-000	ADULT BASIC EDUCATION APPROP	04	Other		$ 12.00
20-619-100-25000-ACV-60-6-000	ADULT BASIC EDUCATION APPROP	04	Other	$ 698.00	
20-619-100-26000-ACV-60-6-000	ADULT BASIC EDUCATION APPROP	04	Other	$ 95.00	
20-619-200-22000-ACV-60-6-000	ADULT BASIC EDUCATION APPROP	04	Other		$ 793.00
	****ABE GRANT BENEFITS & TRAVEL ADJUSTMENT**				
20-003-400-24500-IFC-71-6-001	2026 SSA-PA SYSTEM REPLCMNT	04	Other	$ 74,600.00	
20-003-400-23340-IFC-71-6-001	2026 SSA-PA SYSTEM REPLCMNT	04	Other		$ 74,600.00
	****ARCHITECTUAL SERVICES**				
11-000-262-24200-000-63-0-001	CUSTODIAL SERVICES	04	Other	$ 1,363.74	

EAST BRUNSWICK PUBLIC SCHOOLS
TRANSFER REPORT JUNE 1, 2026- JUNE 30, 2026

Account#	Account Description	Code	Code Description	Debit	Credit
11-000-263-26100-000-63-0-001	CARE AND UPKEEP OF GROUNDS	04	Other		$ 1,363.74
	****DISTRICT ASPHALT PATCH**				
11-000-261-26100-000-63-0-001	ALLOWABLE MAINTNC-SCHOOL FACIL	04	Other	$ 2,368.43	
12-000-261-27300-000-63-0-001	ALLOWABLE MAINTNC-SCHOOL FACIL	04	Other		$ 2,368.43
	****EBHS AC UNIT**				
11-000-262-28000-000-63-0-001	CUSTODIAL SERVICES	04	Other	$ 8,040.00	
11-000-262-25900-000-63-0-001	CUSTODIAL SERVICES	04	Other		$ 8,040.00
11-000-291-22900-000-63-0-000	EMPLOYEE BENEFITS	04	Other	$ 2,250.00	
11-000-262-25900-000-63-0-001	CUSTODIAL SERVICES	04	Other		$ 2,250.00
	****YEAR END INTRA-DISTRICT MOVES**				
11-000-252-26000-TO6-49-0-000	EQ-ADMIN INFORMATION TECHN	04	Other	$ 3,275.78	
11-190-100-23400-000-49-0-000	REGULAR INSTRUCTION	04	Other	$ 3,130.47	
11-000-252-28000-000-49-0-000	ADMIN INFORMATION TECHNOLOGY	04	Other	$ 500.00	
11-000-219-23900-000-49-0-000	CHILD STUDY TEAMS	04	Other	$ 369.82	
11-000-252-25000-000-49-0-000	ADMIN INFORMATION TECHNOLOGY	04	Other		$ 7,276.07
11-000-252-23400-000-49-0-000	ADMIN INFORMATION TECHNOLOGY	04	Other	$ 635.00	
11-000-252-25000-000-49-0-000	ADMIN INFORMATION TECHNOLOGY	04	Other		$ 635.00
	****E-RATE SERVICES**				
11-000-270-25140-000-65-0-000	STUDENT TRANSPORTATION	04	Other	$ 46,806.71	
11-000-270-24200-000-65-0-000	STUDENT TRANSPORTATION	04	Other		$ 45,244.68
11-000-261-24200-000-65-0-000	CUSTODIAL SERVICES	04	Other		$ 1,217.53
11-000-266-24200-000-65-0-000	SECURITY	04	Other		$ 344.50
11-000-263-24200-000-65-0-000	CARE AND UPKEEP OF GROUNDS	04	Other	$ 6,483.98	
11-000-270-25110-000-65-0-000	STUDENT TRANSPORTATION	04	Other	$ 6,063.77	
11-000-261-24200-000-65-0-000	CUSTODIAL SERVICES	04	Other	$ 2,053.98	
11-000-270-25120-000-65-0-000	STUDENT TRANSPORTATION	04	Other	$ 1,706.50	
11-000-261-28000-000-65-0-000	CUSTODIAL SERVICES	04	Other	$ 1,355.46	
11-000-266-24200-000-65-0-000	SECURITY	04	Other	$ 1,050.00	
11-000-270-23900-000-65-0-000	STUDENT TRANSPORTATION	04	Other	$ 676.48	
11-000-270-24200-000-65-0-000	STUDENT TRANSPORTATION	04	Other		$ 19,390.17
11-000-270-25110-000-65-0-000	STUDENT TRANSPORTATION	04	Other	$ 10,000.00	
11-000-270-25140-000-65-0-000	STUDENT TRANSPORTATION	04	Other	$ 10,000.00	
11-000-270-24200-000-65-0-000	STUDENT TRANSPORTATION	04	Other		$ 20,000.00
	****BUS/VEHICLE REPAIRS**				
11-000-261-26100-000-63-0-001	ALLOWABLE MAINTNC-SCHOOL FACIL	04	Other	$ 2,455.81	
12-000-261-27300-000-63-0-001	ALLOWABLE MAINTNC-SCHOOL FACIL	04	Other		$ 2,455.81
	****HOT WATER HEATER REPLACEMENT**				
11-000-291-22900-000-63-0-000	EMPLOYEE BENEFITS	04	Other	$ 2,426.23	
11-000-263-24200-000-63-0-001	CARE AND UPKEEP OF GROUNDS	04	Other		$ 2,426.23
	****EBHS POLAR TRACK DOOR REPAIR**				
11-000-230-25900-000-71-0-000	GENERAL ADMINISTRATION	04	Other	$ 1,295.04	

EAST BRUNSWICK PUBLIC SCHOOLS
TRANSFER REPORT JUNE 1, 2026- JUNE 30, 2026

Account#	Account Description	Code	Code Description	Debit	Credit
11-000-251-25000-000-71-0-000	CENTRAL SERVICES	04	Other		$ 1,295.04
	****ELECTRONIC PAYMENT MAINTENANCE FEE**				
11-000-266-28000-000-74-0-000	SECURITY	04	Other	$ 442.00	
11-000-251-28900-000-74-0-000	CENTRAL SERVICES	04	Other		$ 442.00
	****NJSCPA MEMBERSHIP**				
20-254-200-21000-000-51-6-000	IDEA PRESCHOOL INSTRUCTION	04	Other	$ 248.64	
20-254-200-22000-000-51-6-000	IDEA PRESCHOOL INSTRUCTION	04	Other	$ 161.40	
20-254-200-23000-000-51-6-000	IDEA PRESCHOOL INSTRUCTION	04	Other		$ 410.04
	****OT/PT SERVICES**				
20-250-200-21000-000-51-6-000	IDEA BASIC INSTRUCTION	04	Other	$ 7,383.84	
20-250-200-22000-000-51-6-000	IDEA BASIC INSTRUCTION	04	Other	$ 4,776.00	
20-250-100-25000-000-51-6-000	IDEA BASIC INSTRUCTION	04	Other		$ 12,159.84
	****OUT OF DISTRICT TUITION**				
20-004-200-25000-706-30-7-050	EBHS - AXA FOUNDATION	04	Other	$ 345.50	
20-004-200-22000-706-30-7-050	EBHS - AXA FOUNDATION	04	Other	$ 0.37	
20-004-200-25001-706-30-7-050	EBHS - AXA FOUNDATION	04	Other		$ 345.87
	****PROFESSIONAL DEVELOPMENT**				
11-000-251-25000-000-71-0-000	CENTRAL SERVICES	04	Other	$ 1,499.56	
11-000-251-23300-000-71-0-000	CENTRAL SERVICES	04	Other		$ 1,499.56
	****PROPERTY APPRASIAL**				
20-002-100-25000-11R-20-6-056	HUES PTA-BAYSHORE TRIP	04	Other	$ 2,199.86	
20-002-200-21000-11R-20-6-056	HUES PTA-BAYSHORE TRIP	04	Other		$ 1,240.00
20-002-100-21000-11R-20-6-056	HUES PTA-BAYSHORE TRIP	04	Other		$ 760.55
20-002-200-22000-11R-20-6-056	HUES PTA-BAYSHORE TRIP	04	Other		$ 199.31
	****SALARIES & BENEFITS HUES 6TH GRADE TRIP**				
20-270-200-26000-000-72-6-000	TITLE II-A SUPPORT SERVICES	04	Other	$ 7,433.38	
20-270-200-23000-000-72-5-000	TITLE II APPROP	04	Other	$ 7,417.00	
20-270-200-26000-000-72-5-000	TITLE II APPROP	04	Other	$ 2,999.62	
20-270-200-25000-000-72-5-000	TITLE II APPROP	04	Other		$ 10,416.62
20-270-200-25000-000-72-6-000	TITLE II-A SUPPORT SERVICES	04	Other		$ 2,433.38
20-270-200-25001-000-72-6-000	TITLE II-A SUPPORT SERVICES	04	Other		$ 5,000.00
	****SUBSTITUTE SERVICES/PROFESSIONAL DEVELOPMENT**				
11-000-291-22800-TA2-74-0-000	EMPLOYEE BENEFITS	04	Other	$ 23,967.50	
11-000-291-22800-TT1-74-0-000	EMPLOYEE BENEFITS	04	Other	$ 22,324.97	
11-000-291-22800-TT2-74-0-000	EMPLOYEE BENEFITS	04	Other	$ 19,642.58	
11-000-291-22800-000-74-0-000	EMPLOYEE BENEFITS	04	Other	$ 15,050.00	
11-000-251-23300-000-74-0-000	CENTRAL SERVICES	04	Other	$ 12,200.80	
11-000-251-25920-000-74-0-000	CENTRAL SERVICES	04	Other	$ 10,859.40	
11-000-251-26000-000-74-0-000	CENTRAL SERVICES	04	Other	$ 10,032.62	
11-000-266-28000-000-74-0-000	SECURITY	04	Other	$ 8,941.91	
11-000-291-22800-TA1-74-0-000	EMPLOYEE BENEFITS	04	Other	$ 5,737.00	

EAST BRUNSWICK PUBLIC SCHOOLS
TRANSFER REPORT JUNE 1, 2026- JUNE 30, 2026

Account#	Account Description	Code	Code Description	Debit	Credit
11-000-291-22900-000-74-0-000	EMPLOYEE BENEFITS	04	Other	$ 4,225.00	
11-000-230-23400-000-74-0-000	GENERAL ADMINISTRATION	04	Other	$ 3,785.26	
11-000-270-28000-000-74-0-000	STUDENT TRANSPORTATION	04	Other	$ 300.00	
11-213-100-23200-SUB-74-0-001	SPED-RESOURCE ROOM/CENTER	04	Other		$ 105,608.00
11-190-100-23200-SUB-74-0-001	REGULAR INSTRUCTION	04	Other		$ 31,459.04
11-000-270-25930-SUB-74-0-001	STUDENT TRANSPORTATION	04	Other	$ 2,617.16	
11-000-219-23200-SUB-74-0-001	CHILD STUDY TEAMS	04	Other	$ 2,000.00	
11-000-252-25000-SUB-74-0-001	ADMIN INFORMATION TECHNOLOGY	04	Other	$ 600.00	
11-000-240-23000-SUB-74-0-001	SCHOOL ADMINISTRATION	04	Other	$ 500.00	
11-000-217-23200-SUB-74-0-001	EXTRAORDINARY SERVICES	04	Other		$ 5,717.16
	****SUBSTITUTE SERVICES**				
12-000-400-23340-C42-71-0-000	ADMIN BUILDING IMPROVEMENTS	04	Other	$ 315,183.17	
12-000-400-24500-C42-71-0-000	ADMIN BUILDING IMPROVEMENTS	04	Other	$ 84,194.00	
12-000-400-23340-C2J-71-0-050	NEW HIGH SCHOOL	04	Other	$ 43,913.36	
12-000-400-23340-C4B-71-0-SOF	SOF Electrical Service Upgrade	04	Other	$ 39,109.14	
12-000-400-23340-C2A-71-0-138	WARNS NEW FIRE ALARM SYS	04	Other	$ 15,938.58	
12-000-400-23340-C2D-71-0-130	FROST NEW FIRE ALARM SYS	04	Other	$ 15,877.88	
12-000-400-23340-C53-71-0-055	CJHS SOUTH ANNEX WINDO/DOORS	04	Other	$ 7,995.43	
12-000-400-23340-C2N-71-0-050	EBHS RTU REPLACEMENTS	04	Other	$ 7,313.96	
12-000-400-23340-C53-62-0-055	CJHS NORTH ANNEX WINDOWS	04	Other	$ 6,479.05	
12-000-400-23340-C2R-71-0-055	CJHS SITE IMPROVEMENTS	04	Other	$ 6,194.75	
12-000-400-23340-C3I-71-0-050	EBHS STADIUM FIELD/TRACK	04	Other	$ 5,787.68	
12-000-400-24500-C3I-71-0-050	EBHS STADIUM FIELD/TRACK	04	Other	$ 0.01	
10-000-000-07610-000-00-0-000	GEN FUND BALANCE SHEET/REVENUE	04	Other		$ 547,987.01
	****RETURN UNEXPENDED & ACTIVE PROJECT BALANCES TO CAPITAL RESERVE**				
11-402-100-29300-000-52-0-050	ATHLETICS	04	Other	$ 21,530.50	
11-000-270-25120-000-52-0-050	STUDENT TRANSPORTATION	04	Other	$ 7,749.48	
11-402-100-25000-000-52-0-050	ATHLETICS	04	Other	$ 2,974.13	
11-402-100-26000-000-52-0-050	ATHLETICS	04	Other	$ 25.29	
11-000-270-25930-000-71-0-000	STUDENT TRANSPORTATION	04	Other		$ 32,279.40
11-000-270-25140-000-65-0-000	STUDENT TRANSPORTATION	04	Other	$ 294.56	
11-000-270-25180-000-65-0-000	STUDENT TRANSPORTATION	04	Other		$ 294.39
11-000-270-25170-000-65-0-000	STUDENT TRANSPORTATION	04	Other		$ 0.17
11-000-221-26000-000-40-0-000	IMPROVEMENT OF INSTRUCTION	04	Other	$ 0.03	
11-000-270-25120-000-40-0-000	STUDENT TRANSPORTATION	04	Other		$ 0.03
11-000-221-26000-000-40-0-000	IMPROVEMENT OF INSTRUCTION	04	Other	$ 73.04	
11-000-270-25120-000-40-0-000	STUDENT TRANSPORTATION	04	Other		$ 73.04
11-000-270-25140-000-65-0-000	STUDENT TRANSPORTATION	04	Other	$ 1,799.00	
11-000-270-25180-000-65-0-000	STUDENT TRANSPORTATION	04	Other		$ 1,799.00
11-190-100-26100-000-20-0-056	REGULAR INSTRUCTION	04	Other	$ 1,708.45	

EAST BRUNSWICK PUBLIC SCHOOLS
TRANSFER REPORT JUNE 1, 2026- JUNE 30, 2026

Account#	Account Description	Code	Code Description	Debit	Credit
11-000-270-25120-000-20-0-056	STUDENT TRANSPORTATION ****TRANSPORTATION SERVICES**	04	Other		$ 1,708.45
			TOTAL TRANSFERS:	**$ 4,942,583.43**	**$ 4,942,583.43**

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 9.

Date Prepared: 10/19/2026

Meeting Date: 10/29/2026

TO: Members, Board of Education

FROM: Joseph Crotchfelt, CPA, QPA, School Business Administrator/Board Secretary

SUBJECT: FY2026 Board Secretary's Report and Monthly Certification of Budgetary Status as of June 30, 2026

Summary:
The Board Secretary's Report and Monthly Certification of Budgetary Status as of June 30, 2026 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 June 30, 2026 are accepted as reflected in the attachment.

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

Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Board Secretary's Report - June 2026	10/19/2026	Backup Material

Receipt Of Board Secretary's Report And Monthly Certification Of Budgetary Status – June 2026

Pursuant to N.J.A.C. 6A:23A-16.10(c)3, I certify that for the period ending June 30, 2026 the total encumbrances and expenditures for each line item account do not exceed the line item appropriation.

DATED: October 29, 2026

_____

Joseph Crotchfelt, CPA, QPA
School Business Administrator/Board Secretary

Board Sec Report **EAST BRUNSWICK BOE**
FY2026 Final Balance Sheet

Starting Date: 07/01/2025 **FUND: 10 GENERAL FUND**
Ending Date: 06/30/2026

	ASSETS			
CURRENT ASSETS				
01009	CLAIM ON CASH	$ 7,356,135.89		
01050	CASH HELD BY ESCROW	$ -		
01160	CAPITAL RESERVE ACCOUNT	$ 2,335,409.82		
	NET CASH	$ 9,691,545.71		
01210	TAX LEVY RECEIVABLE	$ -		
01320	INTERFUND ACCOUNTS RECEIVABLE	$ -		
01410	INTERGOV ACCTS REC-STATE	$ 6,914,163.19		
01420	INTERGOV ACCTS REC-FEDERAL	$ -		
01530	OTHER ACCOUNTS RECEIVABLE	$ 443,309.40		
	TOTAL CURRENT ASSETS		$	17,049,018.30
	TOTAL ASSETS		**$**	**17,049,018.30**
	LIABILITY & FUND EQUITY			
CURRENT LIABILITIES				
04020	INTERFUND ACCOUNTS PAYABLE	$ -		
04210	ACCOUNTS PAYABLE	$ 4,684,959.74		
04610	ACCRUED SALARIES & BENEFITS	$ 270,746.18		
04810	DEFERRED REVENUES	$ 107,874.86		
	TOTAL CURRENT LIABILITIES		$	5,063,580.78
EQUITY/RESERVE FUND BALANCE				
07530	RESERVE FOR ENCUMBRANCES	$ 964,949.70		
07610	RESERVED FUND BAL-CAP RES ACCT	$ 2,335,409.82		
07660	RESERVED FUND BAL-EXCESS SURPLUS	$ 2,500,000.00		
07670	DESIGNATED SUBSEQUENT YEAR EXP	$ 110,721.98		
	TOTAL EQUITY/RESERVE FD BALANCE		$	5,911,081.50
EQUITY/UNDESIGNATED				
07700	UNRESERVED FUND BALANCE	$ 3,862,578.00		
07710	UNRESERVED-DESIGNATED SUBSEQUENT YEAR EXP	$ 2,211,778.02		
07720	UNRESERVED-DESIGNATED ARRA/SEMI	$ -		
	TOTAL EQUITY/UNDESIGNATED FD BAL		$	6,074,356.02
	TOTAL LIABILITY & FUND EQUITY		**$**	**17,049,018.30**

		ASSETS			
CURRENT ASSETS					
01010	AP CHECKING ACCOUNT		$ -		
01009	CLAIM ON CASH		$ 8,886,862.09		
01030	PETTY CASH		$ -		
01050	CASH HELD BY FISCAL AGENTS		$ -		
01160	CAPITAL RESERVE ACCOUNT		$ 804,683.62		
		NET CASH	$ 9,691,545.71		
01210	TAX LEVY RECEIVABLE		$ -		
01320	INTERFUND ACCOUNTS RECEIVABLE		$ -		
01410	INTERGOV ACCTS REC-STATE		$ 6,914,163.19		
01420	INTERGOV ACCTS REC-FEDERAL		$ -		
01430	INTERGOV ACCTS REC-OTHER		$ -		
01530	OTHER ACCOUNTS RECEIVABLE		$ 443,309.40		
		TOTAL CURRENT ASSETS		$	17,049,018.30
			TOTAL ASSETS	$	17,049,018.30
		LIABILITY & FUND EQUITY			
CURRENT LIABILITIES					
04020	INTERFUND ACCOUNTS PAYABLE		$ -		
04110	INTERGOV ACCTS PAY-STATE		$ -		
04210	ACCOUNTS PAYABLE		$ 4,684,959.74		
04610	ACCRUED SALARIES & BENEFITS		$ 270,746.18		
04810	DEFERRED REVENUES		$ 107,874.86		
		TOTAL CURRENT LIABILITIES		$	5,063,580.78
EQUITY/RESERVE FUND BALANCE					
06040	INCREASE IN CAPITAL RESERVE		$ -		
07530	RESERVE FOR ENCUMBRANCES		$ 964,949.70		
07610	RESERVED FUND BAL-CAP RES ACCT		$ 804,683.62		
07660	RESERVED FUND BAL-EXCESS SURPLUS		$ 110,721.98		
07710	DESIGNATED SUBSEQUENT YEAR EXP		$ 1,617,289.52		
07720	DESIGNATED FUND BALANCE-ARRA/SEMI		$ -		
		TOTAL EQUITY/RESERVE FD BALANCE		$	3,497,644.82
RESULTS OF OPERATIONS					
03020	ACTUAL REVENUES		$ 194,511,159.38		
03010	LESS ESTIMATED REVENUES		$ 194,611,533.00		
		ACTUALS LESS BUDGETED		$	(100,373.62)
06010	BUDGETED APPROPRIATIONS		$ 200,342,231.06		
06020	LESS EXPENDITURES		$ 193,128,900.16		
06030	LESS ENCUMBRANCES		$ 964,949.70		
		BUDGETED LESS ACTUALS		$	6,248,381.20
EQUITY/UNDESIGNATED					
03030	BUDGETED FUND BALANCE		$ (4,645,000.00)		
07700	UNRESERVED FUND BALANCE		$ 3,957,074.64		
07710	UNRESERVED DESIGNATED SUBSEQUENT YEAR EXP		$ 3,027,710.48		
		TOTAL EQUITY/UNDESIGNATED FD BAL		$	2,339,785.12
			TOTAL LIABILITY & FUND EQUITY	$	17,049,018.30

Board Sec Report **EAST BRUNSWICK BOE**
FY2026 Final Balance Sheet

FUND: 20 SPECIAL REVENUE FUND

Starting Date: 07/01/2025
Ending Date: 06/30/2026

ASSETS

CURRENT ASSETS			
01009	CLAIM ON CASH	$ 18,480,763.02	
01050	CASH HELD BY ESCROW	$ -	
	NET CASH	$ 18,480,763.02	
01320	INTERFUND ACCOUNTS RECEIVABLE	$ -	
01410	INTERGOV ACCTS REC-STATE	$ 5,830.22	
01420	INTERGOV ACCTS REC-FEDERAL	$ 1,491,034.54	
01430	INTERGOVE ACCTS REC-OTHER	$ -	
01530	OTHER ACCOUNTS RECEIVABLE	$ 4,585.34	
	TOTAL CURRENT ASSETS		$ 1,501,450.10
		TOTAL ASSETS	**$ 19,982,213.12**

LIABILITY & FUND EQUITY

CURRENT LIABILITIES			
04020	INTERFUND ACCOUNTS PAYABLE	$ -	
04110	INTERGOV ACCTS PAY-STATE	$ 95,861.75	
04120	INTERGOV ACCTS PAY-FEDERAL	$ -	
04210	ACCOUNTS PAYABLE	$ 871,433.11	
04610	ACCRUED SALARIES & BENEFITS	$ 15,521.56	
04810	DEFERRED REVENUES	$ 94,417.78	
	TOTAL CURRENT LIABILITIES		$ 1,077,234.20
EQUITY/RESERVE FUND BALANCE			
07730	LEGALLY RESTRICTED FD BALANCE	$ 18,904,978.92	
	TOTAL EQUITY/RESERVE FD BALANCE		$ 18,904,978.92
EQUITY/UNDESIGNATED			
07700	UNRESERVED FUND BALANCE	$ -	
	TOTAL EQUITY/UNDESIGNATED FD BAL		$ -
		TOTAL LIABILITY & FUND EQUITY	**$ 19,982,213.12**

	ASSETS		
CURRENT ASSETS			
01010	AP CHECKING ACCOUNT	$ -	
01009	CLAIM ON CASH	$ 18,480,763.02	
01050	CASH HELD BY FISCAL AGENTS	$ -	
	NET CASH	$ 18,480,763.02	
01320	INTERFUND ACCOUNTS RECEIVABLE	$ -	
01410	INTERGOV ACCTS REC-STATE	$ 5,830.22	
01420	INTERGOV ACCTS REC-FEDERAL	$ 1,491,034.54	
01430	INTERGOV ACCTS REC-OTHER	$ -	
01530	OTHER ACCOUNTS RECEIVABLE	$ 4,585.34	
	TOTAL CURRENT ASSETS		$ 19,982,213.12
		TOTAL ASSETS	$ 19,982,213.12
	LIABILITY & FUND EQUITY		
CURRENT LIABILITIES			
04020	INTERFUND ACCOUNTS PAYABLE	$ -	
04110	INTERGOV ACCTS PAY-STATE	$ 95,861.75	
04120	INTERGOV ACCTS PAY-FEDERAL	$ -	
04210	ACCOUNTS PAYABLE	$ 871,433.11	
04610	ACCRUED SALARIES & BENEFITS	$ 15,521.56	
04810	DEFERRED REVENUES	$ 18,999,396.70	
	TOTAL CURRENT LIABILITIES		$ 19,982,213.12
EQUITY/RESERVE FUND BALANCE			
07530	RESERVE FOR ENCUMBRANCES	$ 4,223,973.28	
07730	LEGALLY RESTRICTED FUND BALANCE	$ -	
	TOTAL EQUITY/RESERVE FD BALANCE		$ 4,223,973.28
RESULTS OF OPERATIONS			
03020	ACTUAL REVENUES	$ 10,248,951.19	
03010	LESS ESTIMATED REVENUES	$ 30,185,057.90	
	ACTUALS LESS BUDGETED		$ (19,936,106.71)
APPROPRIATIONS			
06010	BUDGETED APPROPRIATIONS	$ 30,185,057.90	
06020	LESS EXPENDITURES	$ 10,248,951.19	
06030	LESS ENCUMBRANCES	$ 4,223,973.28	
	BUDGETED LESS ACTUALS		$ 15,712,133.43
EQUITY/UNDESIGNATED			
03030	BUDGETED FUND BALANCE	$ -	
07700	UNRESERVED FUND BALANCE	$ -	
	TOTAL EQUITY/UNDESIGNATED FD BAL		$ -
		TOTAL LIABILITY & FUND EQUITY	$ 19,982,213.12

Board Sec Report **EAST BRUNSWICK BOE**
FY2026 Final Balance Sheet

FUND: 30 CAPITAL PROJECTS FUND

Starting Date: 07/01/2025
Ending Date: 06/30/2026

		ASSETS			
CURRENT ASSETS					
01009	CLAIM ON CASH	$	-		
01014	HMS BANK ACCOUNT	$	-		
01016	MEMORIAL BANK ACCOUNT	$	-		
01050	CASH HELD BY ESCROW	$	-		
01113	MEMORIAL INVESTMENT	$	-		
	NET CASH	$	-		
01140	INTEREST RECEIVABLE ON INVESTMENT	$	-		
01320	INTERFUND ACCOUNTS RECEIVABLE	$	-		
01410	INTERGOV ACCTS REC-STATE	$	-		
01530	OTHER ACCOUNTS RECEIVABLE	$	-		
	TOTAL CURRENT ASSETS			$	-
			TOTAL ASSETS	**$**	**-**
		LIABILITY & FUND EQUITY			
CURRENT LIABILITIES					
04020	INTERFUND ACCOUNTS PAYABLE	$	-		
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			$	-
			TOTAL LIABILITY & FUND EQUITY	**$**	**-**

	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	$	-
	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	$	-

Board Sec Report **EAST BRUNSWICK BOE**
FY2026 Final Balance Sheet

FUND: 40 DEBT SERVICE FUND

Starting Date: 07/01/2025
Ending Date: 06/30/2026

		ASSETS			
CURRENT ASSETS					
01009	CLAIM ON CASH		$ 1.30		
		NET CASH	$ 1.30		
01320	INTERFUND ACCOUNTS RECEIVABLE		$ -		
		TOTAL CURRENT ASSETS		$	-
			TOTAL ASSETS	**$**	**1.30**
		LIABILITY & FUND EQUITY			
EQUITY/RESERVE FUND BALANCE					
07710	DESIGNATED SUBSEQUENT YEAR EXP		$ 1.00		
		TOTAL EQUITY/RESERVE FD BALANCE		$	1.00
EQUITY/UNDESIGNATED					
07700	UNRESERVED FUND BALANCE		$ 0.30		
		TOTAL EQUITY/UNDESIGNATED FD BAL		$	0.30
			TOTAL LIABILITY & FUND EQUITY	**$**	**1.30**

	ASSETS			
CURRENT ASSETS				
01010	AP CHECKING ACCOUNT	$ -		
01009	CLAIM ON CASH	$ 1.30		
	NET CASH	$ 1.30		
01210	TAX LEVY RECEIVABLE	$ -		
01320	INTERFUND ACCOUNTS RECEIVABLE	$ -		
01410	INTERGOV ACCTS REC-STATE	$ -		
	TOTAL CURRENT ASSETS		$	1.30
		TOTAL ASSETS	$	1.30
	LIABILITY & FUND EQUITY			
CURRENT LIABILITIES				
04020	INTERFUND ACCOUNTS PAYABLE	$ -		
04210	ACCOUNTS PAYABLE	$ -		
	TOTAL CURRENT LIABILITIES		$	-
EQUITY/RESERVE FUND BALANCE				
07530	RESERVE FOR ENCUMBRANCES	$ -		
07610	RESERVED FUND BAL-CAP RES ACCT	$ -		
07710	DESIGNATED SUBSEQUENT YEAR EXP	$ 1.00		
07720	LEGALLY RESTRICTED FD BALANCE	$ -		
	TOTAL EQUITY/RESERVE FD BALANCE		$	1.00
RESULTS OF OPERATIONS				
03020	ACTUAL REVENUES	$ 5,098,871.00		
03010	LESS ESTIMATED REVENUES	$ 5,098,871.00		
	ACTUALS LESS BUDGETED		$	-
06010	BUDGETED APPROPRIATIONS	$ 5,098,872.00		
06020	LESS EXPENDITURES	$ 5,098,871.50		
06030	LESS ENCUMBRANCES	$ -		
	BUDGETED LESS ACTUALS		$	0.50
EQUITY/UNDESIGNATED				
03030	BUDGETED FUND BALANCE	$ (1.00)		
07700	UNRESERVED FUND BALANCE	$ 0.80		
	TOTAL EQUITY/UNDESIGNATED FD BAL		$	(0.20)
		TOTAL LIABILITY & FUND EQUITY	$	1.30

Fund 10 GENERAL FUND

		Org Budget	Adj Budget	Actual	Unrealized
GENERAL FUND					
UNDISTRIBUTED EXPENDITURES					
UNDISTRIBUTED					
10-000-000-11210-000-00-0-000-10	LOCAL TAX LEVY	150,104,170.00	150,104,170.00	150,104,170.00	0.00
10-000-000-11310-000-00-0-000-10	TUITION-INDIVIDUALS	100,000.00	100,000.00	95,926.80	4,073.20
10-000-000-11320-000-00-0-000-10	TUITION-NJ LEAS	460,498.00	460,498.00	286,303.57	174,194.43
10-000-000-11510-000-00-0-000-10	INTEREST ON INVESTMENTS	1,344,709.00	1,344,709.00	1,429,498.56	-84,789.56
10-000-000-11980-000-00-0-000-10	REFUND OF PRIOR YR EXPENDIT	129,000.00	129,000.00	123,878.95	5,121.05
10-000-000-11990-000-00-0-000-10	MISCELLANEOUS	328,605.00	328,605.00	227,034.02	101,570.98
10-000-000-17300-000-00-0-000-10	FEES	333,270.00	333,270.00	366,689.83	-33,419.83
10-000-000-13121-000-00-0-000-10	CATEGORICAL TRANSPORTATION	4,838,120.00	4,838,120.00	4,838,120.00	0.00
10-000-000-13131-000-00-0-000-10	EXTRAORDINARY AID	1,776,293.00	1,776,293.00	2,817,975.00	-1,041,682.00
10-000-000-13132-000-00-0-000-10	CATEGORICAL SPECIAL ED AID	11,678,772.00	11,678,772.00	11,678,772.00	0.00
10-000-000-13176-000-00-0-000-10	EQUALIZATION AID	18,971,109.00	18,971,109.00	18,971,109.00	0.00
10-000-000-13177-000-00-0-000-10	CATEGORICAL SECURITY AID	1,862,707.00	1,862,707.00	1,862,707.00	0.00
10-000-000-13190-000-00-0-000-10	OTHR UNRESTRICTED ENTITLEME	0.00	0.00	128,198.00	-128,198.00
10-000-000-13193-000-00-0-000-10	TAX LEVY INCENTIVE AID	0.00	20,269.00	20,269.00	0.00
10-000-000-13248-000-00-0-000-10	TAX INCENTIVE IMPACT AID	20,269.00	0.00	0.00	0.00
10-000-000-14200-000-00-0-000-10	SPECIAL ED MEDICAID INITIAT	100,000.00	100,000.00	135,146.65	-35,146.65
10-000-000-13301-000-00-0-000-10	ST REIMB MENSTRUAL PRODUCTS	0.00	26,721.00	26,722.00	-1.00
10-000-000-15200-000-00-0-000-10	INTERFUND TRANSFER	2,537,290.00	2,537,290.00	1,398,639.00	1,138,651.00
	UNDISTRIBUTED Total	194,584,812.00	194,611,533.00	194,511,159.38	100,373.62
	UNDISTRIBUTED EXPENDITURES Total	194,584,812.00	194,611,533.00	194,511,159.38	100,373.62
	GENERAL FUND Total	194,584,812.00	194,611,533.00	194,511,159.38	100,373.62
	GENERAL FUND Total	194,584,812.00	194,611,533.00	194,511,159.38	100,373.62

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Actual	Unrealized
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	1,562.59	0.00	1,562.59
20-001-000-11920-099-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	1.80	0.00	1.80
20-001-000-11920-11C-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	20,257.18	13,573.70	6,683.48
20-001-000-11920-11D-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	28,584.00	24,282.95	4,301.05
20-001-000-11920-11E-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	10,974.70	4,440.36	6,534.34
20-001-000-11920-11F-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	6,927.52	2,595.07	4,332.45
20-001-000-11920-11H-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	3,960.00	3,960.00	0.00
20-001-000-11920-11J-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	5,214.00	5,214.00	0.00
20-001-000-11920-11K-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	1,809.94	1,553.59	256.35
20-001-000-11920-11L-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	1,473.36	1,346.97	126.39
20-001-000-11920-11M-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	2,542.00	2,542.00	0.00
20-001-000-11920-11N-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	2,100.00	2,100.00	0.00
20-001-000-11920-11O-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	1,100.00	0.00	1,100.00
20-001-000-11920-11P-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	3,970.00	3,966.00	4.00
20-001-000-11920-11S-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	8,454.20	0.00	8,454.20
20-001-000-11920-20L-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	0.60	0.00	0.60
20-001-000-11920-20R-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	0.20	0.00	0.20
20-001-000-11920-20U-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	6,036.50	6,036.50	0.00
20-001-000-11920-20W-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	12,408.05	12,408.05	0.00
20-001-000-11920-20Z-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	1,894.00	1,894.00	0.00
20-001-000-11920-276-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	76.00	76.00	0.00
20-001-000-11920-276-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	20,426.46	20,365.00	61.46
20-001-000-11920-651-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	1,550.00	1,550.00	0.00
UNDISTRIBUTED Total	50,000.00	141,323.10	107,904.19	33,418.91
EAST BRUNSWICK EDUCATION FOUND Total	50,000.00	141,323.10	107,904.19	33,418.91
PTA GRANTS				
UNDISTRIBUTED				
20-002-000-11920-017-00-0-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	8.64	0.00	8.64
20-002-000-11920-030-00-1-000-20 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
20-002-000-11920-036-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	4,791.86	4,791.86	0.00
20-002-000-11920-059-00-2-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	10.00	0.00	10.00

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Actual	Unrealized
20-002-000-11920-068-00-2-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	136.00	0.00	136.00
20-002-000-11920-11G-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	2,417.40	2,417.40	0.00
20-002-000-11920-11R-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	5,500.00	5,500.00	0.00
20-002-000-11920-11T-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	19,871.85	0.00	19,871.85
20-002-000-11920-20K-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	966.00	0.00	966.00
20-002-000-11920-20P-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	6,778.75	6,778.75	0.00
20-002-000-11920-20U-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	3,017.80	3,017.80	0.00
20-002-000-11920-20X-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	1,930.00	0.00	1,930.00
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
UNDISTRIBUTED Total	0.00	48,758.08	22,505.81	26,252.27
PTA GRANTS Total	0.00	48,758.08	22,505.81	26,252.27
INTERLOCAL SVC AGRMNT				
UNDISTRIBUTED				
20-003-000-15601-10V-00-7-000-20 INTERLOCAL SERVICE AGREEMEN	0.00	640.00	640.00	0.00
20-003-000-15601-10Y-00-1-000-20 INTERLOCAL SERVICE AGREEMEN	0.00	258,478.99	182,053.24	76,425.75
20-003-000-15601-10Z-00-0-000-20 INTERLOCAL SERVICE AGREEMEN	0.00	7,526.17	0.00	7,526.17
20-003-000-15601-IA0-00-2-000-20 INTERLOCAL SERVICE AGREEMEN	0.00	327,436.99	107,471.27	219,965.72
20-003-000-15601-IC0-00-3-000-20 INTERLOCAL SERVICE AGREEMEN	0.00	526,153.66	116,161.62	409,992.04
20-003-000-15601-ID0-00-4-000-20 INTERLOCAL SERVICE AGREEMEN	0.00	5,744,617.07	940,216.76	4,804,400.31
20-003-000-15601-IE0-00-5-000-20 INTERLOCAL SERVICE AGREEMEN	0.00	3,339,306.00	2,311,342.21	1,027,963.79
20-003-000-15601-IF0-00-6-000-20 INTERLOCAL SERVICE AGREEMEN	0.00	10,940,000.00	2,173,476.33	8,766,523.67
UNDISTRIBUTED Total	0.00	21,144,158.88	5,831,361.43	15,312,797.45
INTERLOCAL SVC AGRMNT Total	0.00	21,144,158.88	5,831,361.43	15,312,797.45
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
20-004-000-11920-023-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	2,000.00	1,921.97	78.03
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	117.15	0.00	117.15

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Actual	Unrealized
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	5,048.06	2,287.41	2,760.65
20-004-000-11920-085-00-3-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	250.00	0.00	250.00
20-004-000-11920-094-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	3,255.00	2,641.05	613.95
20-004-000-11920-11B-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	500.00	0.00	500.00
20-004-000-11920-11N-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	145.00	145.00	0.00
20-004-000-11920-11Q-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	200.00	0.00	200.00
20-004-000-11920-20I-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	77.00	0.00	77.00
20-004-000-11920-20I-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	342.00	0.00	342.00
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
20-004-000-11920-20V-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	2,500.00	101.99	2,398.01
20-004-000-11920-20Y-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	100.00	0.00	100.00
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
20-004-000-11920-360-00-5-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	5,692.54	0.00	5,692.54
20-004-000-11920-360-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	14,102.00	0.00	14,102.00
20-004-000-11920-483-00-2-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	10.71	0.00	10.71
20-004-000-11920-483-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	362.16	0.00	362.16
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	212.20	0.00	212.20
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
20-004-000-11920-521-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	44.90	0.00	44.90
20-004-000-11920-530-00-7-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	0.12	0.12	0.00
20-004-000-11920-615-00-3-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	750.00	0.00	750.00
20-004-000-11920-664-00-9-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	375.09	0.00	375.09
20-004-000-11920-704-00-7-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	6.94	6.94	0.00
20-004-000-11920-706-00-7-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	345.87	345.87	0.00
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	1.23	0.00	1.23
20-004-000-11920-752-00-8-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	1.71	0.00	1.71
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
20-004-000-11920-DTF-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	17,587.87	17,524.35	63.52
20-004-000-11920-DTW-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	11,975.83	11,912.44	63.39

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Actual	Unrealized
20-004-000-15602-IB0-00-1-000-20 LEASE PURCHASE AGREEMENTS	0.00	3,699,589.47	107,408.00	3,592,181.47
20-004-000-11920-IHW-00-6-000-20 CONTRIB/DONATIONS-PRIVATE S	0.00	46,347.23	42,303.15	4,044.08
UNDISTRIBUTED Total	0.00	3,813,482.71	186,598.29	3,626,884.42
OTHER LOCAL SOURCES Total	0.00	3,813,482.71	186,598.29	3,626,884.42
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	850,000.00	0.00	0.00	0.00
20-231-000-14411-000-00-5-000-20 TITLE I, PART A	0.00	376,635.68	66,955.38	309,680.30
20-231-000-14411-000-00-6-000-20 TITLE I, PART A	0.00	765,057.00	603,179.42	161,877.58
UNDISTRIBUTED Total	850,000.00	1,141,692.68	670,134.80	471,557.88
TITLE I, PART A Total	850,000.00	1,141,692.68	670,134.80	471,557.88
TITLE III				
UNDISTRIBUTED				
20-241-000-14491-000-00-0-000-20 TITLE III	45,000.00	0.00	0.00	0.00
20-241-000-14491-000-00-5-000-20 TITLE III	0.00	26,500.56	12,726.64	13,773.92
20-241-000-14491-000-00-6-000-20 TITLE III	0.00	62,302.00	39,669.97	22,632.03
UNDISTRIBUTED Total	45,000.00	88,802.56	52,396.61	36,405.95
TITLE III Total	45,000.00	88,802.56	52,396.61	36,405.95
TITLE III SUP INST				
UNDISTRIBUTED				
20-242-000-14491-000-00-5-000-20 TITLE III	0.00	3,444.46	0.00	3,444.46
20-242-000-14491-000-00-6-000-20 TITLE III	0.00	17,734.00	352.33	17,381.67
UNDISTRIBUTED Total	0.00	21,178.46	352.33	20,826.13
TITLE III SUP INST Total	0.00	21,178.46	352.33	20,826.13
IDEA BASIC				
UNDISTRIBUTED				

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Actual	Unrealized
20-250-000-14421-000-00-0-000-20 IDEA PART B BASIC	2,000,000.00	0.00	0.00	0.00
20-250-000-14421-000-00-5-000-20 IDEA PART B BASIC	0.00	4,665.30	4,665.00	0.30
20-250-000-14421-000-00-6-000-20 IDEA PART B BASIC	0.00	2,134,868.00	2,122,898.09	11,969.91
UNDISTRIBUTED Total	2,000,000.00	2,139,533.30	2,127,563.09	11,970.21
IDEA BASIC Total	2,000,000.00	2,139,533.30	2,127,563.09	11,970.21
IDEA PRESCHOOL				
UNDISTRIBUTED				
20-254-000-14421-000-00-6-000-20 IDEA PART B BASIC	0.00	72,720.00	72,720.00	0.00
UNDISTRIBUTED Total	0.00	72,720.00	72,720.00	0.00
IDEA PRESCHOOL Total	0.00	72,720.00	72,720.00	0.00
TITLE II-A				
UNDISTRIBUTED				
20-270-000-14451-000-00-0-000-20 TITLE II-A	140,000.00	0.00	0.00	0.00
20-270-000-14451-000-00-5-000-20 TITLE II-A	0.00	73,882.62	66,715.00	7,167.62
20-270-000-14451-000-00-6-000-20 TITLE II-A	0.00	151,602.00	89,129.05	62,472.95
UNDISTRIBUTED Total	140,000.00	225,484.62	155,844.05	69,640.57
TITLE II-A Total	140,000.00	225,484.62	155,844.05	69,640.57
TITLE II-D				
UNDISTRIBUTED				
TITLE IV				
UNDISTRIBUTED				
20-280-000-14471-000-00-0-000-20 TITLE IV	50,000.00	0.00	0.00	0.00
20-280-000-14471-000-00-5-000-20 TITLE IV	0.00	4,334.13	231.29	4,102.84
20-280-000-14471-000-00-6-000-20 TITLE IV	0.00	52,737.00	36,180.86	16,556.14
UNDISTRIBUTED Total	50,000.00	57,071.13	36,412.15	20,658.98
TITLE IV Total	50,000.00	57,071.13	36,412.15	20,658.98
FEMA REIMBUSEMENTS				
UNDISTRIBUTED				
BRIDGING THE DEVICE GAP				
UNDISTRIBUTED				

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Actual	Unrealized
NJ ACHIEVEMENT COACHES CONTENT				
UNDISTRIBUTED				
FOCUS				
UNDISTRIBUTED				
20-437-000-13290-000-00-5-000-20 OTHER SPECIAL STATE PROJECT	0.00	19,960.00	19,960.00	0.00
20-437-000-13290-000-00-6-000-20 OTHER SPECIAL STATE PROJECT	0.00	15,672.00	0.00	15,672.00
UNDISTRIBUTED Total	0.00	35,632.00	19,960.00	15,672.00
FOCUS Total	0.00	35,632.00	19,960.00	15,672.00
DCA-LOCAL RECREATIONAL IMPROV				
UNDISTRIBUTED				
20-438-000-13290-000-00-5-000-20 OTHER SPECIAL STATE PROJECT	0.00	83,000.00	83,000.00	0.00
20-438-000-13290-000-00-6-000-20 OTHER SPECIAL STATE PROJECT	0.00	63,700.00	0.00	63,700.00
UNDISTRIBUTED Total	0.00	146,700.00	83,000.00	63,700.00
DCA-LOCAL RECREATIONAL IMPROV Total	0.00	146,700.00	83,000.00	63,700.00
INCLUSIVE SCHOOLS CLIMATE-IDEA				
UNDISTRIBUTED				
NJ HIGH IMPACT TUTORING				
UNDISTRIBUTED				
SCHOOL CLIMATE CHANGE				
UNDISTRIBUTED				
CARES ACT				
UNDISTRIBUTED				
CARES ACT-DIGITAL DIVIDE				
UNDISTRIBUTED				
CORONAVIRUS RELIEF FUNDS				
UNDISTRIBUTED				
NONPUBLIC TCHR STEM GRANT				
UNDISTRIBUTED				
20-481-000-13212-000-00-6-000-20 NONPUBLIC TEACHER STEM GRAN	0.00	14,098.38	10,593.30	3,505.08
UNDISTRIBUTED Total	0.00	14,098.38	10,593.30	3,505.08
NONPUBLIC TCHR STEM GRANT Total	0.00	14,098.38	10,593.30	3,505.08
CRRSA ACT-ESSER II				

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Actual	Unrealized
UNDISTRIBUTED				
CRRSA ACT-LEARNING ACCLERATION				
UNDISTRIBUTED				
CRRSA ACT-MENTAL HEALTH				
UNDISTRIBUTED				
ACSERS-ADD COM SPED REL SVC				
UNDISTRIBUTED				
ARP ESSER				
UNDISTRIBUTED				
ARP ESSER-LEARN COACH				
UNDISTRIBUTED				
ARP ESSER-SUMMER LRN/ENRICH				
UNDISTRIBUTED				
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
20-501-000-13231-000-00-6-000-20 NP TEXTBOOKS	0.00	25,308.00	25,114.70	193.30
UNDISTRIBUTED Total	25,000.00	25,308.00	25,114.70	193.30
NP TEXTBOOKS Total	25,000.00	25,308.00	25,114.70	193.30
NP AUX-BASIC SKILLS/REMEDIAL				
UNDISTRIBUTED				
20-502-000-13232-000-00-0-000-20 NP AUX-BASIC SKILLS/REMEDIA	125,000.00	0.00	0.00	0.00
20-502-000-13232-000-00-6-000-20 NP AUX-BASIC SKILLS/REMEDIA	0.00	137,677.00	77,498.05	60,178.95
UNDISTRIBUTED Total	125,000.00	137,677.00	77,498.05	60,178.95
NP AUX-BASIC SKILLS/REMEDIAL Total	125,000.00	137,677.00	77,498.05	60,178.95
NP AUX-ESL				

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Actual	Unrealized
UNDISTRIBUTED				
20-503-000-13233-000-00-6-000-20 NP AUX-ESL	0.00	882.00	0.00	882.00
UNDISTRIBUTED Total	0.00	882.00	0.00	882.00
NP AUX-ESL Total	0.00	882.00	0.00	882.00
NP AUX-HOME INSTRUCTION				
UNDISTRIBUTED				
NP AUX-TRANSPORTATION				
UNDISTRIBUTED				
20-505-000-13235-000-00-6-000-20 NP AUX-TRANSPORTATION	0.00	14,786.00	0.00	14,786.00
UNDISTRIBUTED Total	0.00	14,786.00	0.00	14,786.00
NP AUX-TRANSPORTATION Total	0.00	14,786.00	0.00	14,786.00
NP HANDIC-SUPPLEM INSTRUCTION				
UNDISTRIBUTED				
20-506-000-13236-000-00-0-000-20 NP HANDIC-SUPPLEM INSTRUCTI	25,000.00	0.00	0.00	0.00
20-506-000-13236-000-00-6-000-20 NP HANDIC-SUPPLEM INSTRUCTI	0.00	33,040.00	28,579.60	4,460.40
UNDISTRIBUTED Total	25,000.00	33,040.00	28,579.60	4,460.40
NP HANDIC-SUPPLEM INSTRUCTION Total	25,000.00	33,040.00	28,579.60	4,460.40
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
20-507-000-13237-000-00-6-000-20 NP HANDIC-EXAMIN/CLASSIF	0.00	43,980.00	35,643.40	8,336.60
UNDISTRIBUTED Total	34,000.00	43,980.00	35,643.40	8,336.60
NP HANDIC-EXAMIN/CLASSIF Total	34,000.00	43,980.00	35,643.40	8,336.60
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
20-508-000-13238-000-00-6-000-20 NP HANDIC-SPEECH	0.00	24,552.00	21,576.00	2,976.00
UNDISTRIBUTED Total	18,000.00	24,552.00	21,576.00	2,976.00

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Actual	Unrealized
NP HANDIC-SPEECH Total	18,000.00	24,552.00	21,576.00	2,976.00
NP NURSING SERVICES				
UNDISTRIBUTED				
20-509-000-13239-000-00-0-000-20 NP NURSING SERVICES	55,000.00	0.00	0.00	0.00
20-509-000-13239-000-00-6-000-20 NP NURSING SERVICES	0.00	67,705.00	63,966.69	3,738.31
UNDISTRIBUTED Total	55,000.00	67,705.00	63,966.69	3,738.31
NP NURSING SERVICES Total	55,000.00	67,705.00	63,966.69	3,738.31
NP TECHNOLOGY SERVICES				
UNDISTRIBUTED				
20-510-000-13240-000-00-0-000-20 NP TECHNOLOGY	18,500.00	0.00	0.00	0.00
20-510-000-13240-000-00-6-000-20 NP TECHNOLOGY	0.00	18,020.00	17,856.31	163.69
UNDISTRIBUTED Total	18,500.00	18,020.00	17,856.31	163.69
NP TECHNOLOGY SERVICES Total	18,500.00	18,020.00	17,856.31	163.69
NP SECURITY AID				
UNDISTRIBUTED				
20-511-000-13241-000-00-0-000-20 NP SECURITY AID	95,000.00	0.00	0.00	0.00
20-511-000-13241-000-00-6-000-20 NP SECURITY AID	0.00	95,120.00	94,973.50	146.50
UNDISTRIBUTED Total	95,000.00	95,120.00	94,973.50	146.50
NP SECURITY AID Total	95,000.00	95,120.00	94,973.50	146.50
NP TECH-DIG DIVIDE				
UNDISTRIBUTED				
ADULT BASIC EDUCATION				
UNDISTRIBUTED				
20-619-000-14440-000-00-0-000-20 ADULT BASIC EDUCATION	375,000.00	0.00	0.00	0.00
20-619-000-14440-000-00-6-000-20 ADULT BASIC EDUCATION	0.00	633,352.00	506,396.89	126,955.11
UNDISTRIBUTED Total	375,000.00	633,352.00	506,396.89	126,955.11
ADULT BASIC EDUCATION Total	375,000.00	633,352.00	506,396.89	126,955.11
SPECIAL REVENUE FUND Total	3,905,500.00	30,185,057.90	10,248,951.19	19,936,106.71

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Actual	Unrealized
SPECIAL REVENUE FUND Total	3,905,500.00	30,185,057.90	10,248,951.19	19,936,106.71

Fund 30 CAPITAL PROJECTS FUND

	Org Budget	Adj Budget	Actual	Unrealized
CAPITAL PROJECTS FUND				
UNDISTRIBUTED EXPENDITURES				
UNDISTRIBUTED				
CAPITAL PROJECTS FUND Total	0.00	0.00	0.00	0.00

Fund 40 DEBT SERVICE FUND

	Org Budget	Adj Budget	Actual	Unrealized
DEBT SERVICE FUND				
UNDISTRIBUTED EXPENDITURES				
UNDISTRIBUTED				
40-000-000-11210-000-00-0-000-40 LOCAL TAX LEVY	5,098,871.00	5,098,871.00	5,098,871.00	0.00
UNDISTRIBUTED Total	5,098,871.00	5,098,871.00	5,098,871.00	0.00
UNDISTRIBUTED EXPENDITURES Total	5,098,871.00	5,098,871.00	5,098,871.00	0.00
DEBT SERVICE FUND Total	5,098,871.00	5,098,871.00	5,098,871.00	0.00
DEBT SERVICE FUND Total	5,098,871.00	5,098,871.00	5,098,871.00	0.00

Fund 40 DEBT SERVICE FUND

	Org Budget	Adj Budget	Actual	Unrealized
Grand Total All Funds:	203,589,183.00	229,895,461.90	209,858,981.57	20,036,480.33

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
GENERAL FUND						
UNDISTRIBUTED EXPENDITURES						
10-000-100 INSTRUCTION	6,502,497.00	6,587,811.00	6,445,508.00	142,303.00	6,445,508.00	0.00
UNDISTRIBUTED EXPENDITURES Total:	6,502,497.00	6,587,811.00	6,445,508.00	142,303.00	6,445,508.00	0.00
GENERAL FUND Total:	6,502,497.00	6,587,811.00	6,445,508.00	142,303.00	6,445,508.00	0.00

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
CURRENT EXPENSE FUND						
UNDISTRIBUTED EXPENDITURES						
11-000-100 INSTRUCTION	5,355,395.00	5,542,856.53	5,422,080.90	120,775.63	5,422,080.90	0.00
11-000-211 ATTENDANCE & SOCIAL WORK SVCS	326,694.00	331,902.33	315,039.50	16,862.83	315,039.50	0.00
11-000-213 HEALTH SERVICES	1,699,387.00	1,496,328.07	1,415,658.69	80,669.38	1,415,658.69	0.00
11-000-216 SPEECH/OT/PT/RELATED SVCS	3,688,067.00	3,605,233.20	3,470,463.84	134,769.36	3,470,463.84	0.00
11-000-217 SUP SVC-STU-EXTRAORDINARY SVCS	4,260,259.00	4,645,402.30	4,453,359.09	192,043.21	4,453,359.09	0.00
11-000-218 GUIDANCE SERVICES	4,322,352.00	4,653,802.54	4,615,839.31	37,963.23	4,615,839.31	0.00
11-000-219 CHILD STUDY TEAMS	3,735,504.00	3,633,131.48	3,616,061.93	17,069.55	3,616,061.93	0.00
11-000-221 IMPROVEMENT OF INSTRUCTION	2,962,574.00	2,701,885.43	2,619,141.50	82,743.93	2,619,141.50	0.00
11-000-222 EDUCATIONAL MEDIA SERVICES	1,235,527.00	1,104,939.35	1,085,009.66	19,929.69	1,085,009.66	0.00
11-000-223 INSTRUCTIONAL STAFF TRAINING S	416,277.00	680,427.26	674,544.19	5,883.07	674,544.19	0.00
11-000-230 GENERAL ADMINISTRATION	1,946,614.00	2,024,995.77	1,663,553.02	361,442.75	1,565,586.52	97,966.50
11-000-240 SCHOOL ADMINISTRATION	5,256,064.00	5,167,863.22	5,108,880.16	58,983.06	5,108,880.16	0.00
11-000-251 CENTRAL SERVICES	3,285,471.00	3,247,248.35	3,197,030.52	50,217.83	3,149,030.52	48,000.00
11-000-252 ADMIN INFORMATION TECHNOLOGY	2,433,187.00	2,595,780.62	2,562,385.35	33,395.27	2,562,385.35	0.00
11-000-261 ALLOW MAINT FOR SCHOOL FACIL	3,244,740.00	3,085,126.43	2,631,215.16	453,911.27	2,617,461.88	13,753.28
11-000-262 CUSTODIAL SERVICES	13,071,032.00	13,072,430.16	12,164,412.19	908,017.97	12,108,972.69	55,439.50
11-000-263 CARE AND UPKEEP OF GROUNDS	1,939,698.00	2,659,821.49	2,614,624.36	45,197.13	2,238,364.31	376,260.05
11-000-266 SECURITY	3,353,123.00	3,539,864.43	3,452,311.76	87,552.67	3,452,311.76	0.00
11-000-270 TRANSPORTATION SERVICES	15,737,814.00	15,611,983.12	15,307,737.83	304,245.29	15,307,737.83	0.00
11-000-291 UNALLOCATED BENEFITS	33,209,090.00	34,992,525.59	34,395,589.38	596,936.21	34,395,589.38	0.00
UNDISTRIBUTED EXPENDITURES Total:	111,478,869.00	114,393,547.67	110,784,938.34	3,608,609.33	110,193,519.01	591,419.33
PRESCHOOL						
11-105-100 INSTRUCTION	461,716.00	529,115.55	529,115.55	0.00	529,115.55	0.00
PRESCHOOL Total:	461,716.00	529,115.55	529,115.55	0.00	529,115.55	0.00
KINDERGARTEN						
11-110-100 INSTRUCTION	2,082,874.00	2,084,339.25	2,084,339.25	0.00	2,084,339.25	0.00
KINDERGARTEN Total:	2,082,874.00	2,084,339.25	2,084,339.25	0.00	2,084,339.25	0.00
GRADES 1-5						

Fund 10 GENERAL FUND

		Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
11-120-100	INSTRUCTION	15,795,207.00	14,912,926.93	14,912,926.93	0.00	14,912,926.93	0.00
	GRADES 1-5 Total:	15,795,207.00	14,912,926.93	14,912,926.93	0.00	14,912,926.93	0.00
GRADES 6-8							
11-130-100	INSTRUCTION	10,343,386.00	10,052,473.70	10,052,444.71	28.99	10,052,444.71	0.00
	GRADES 6-8 Total:	10,343,386.00	10,052,473.70	10,052,444.71	28.99	10,052,444.71	0.00
GRADE 9-12							
11-140-100	INSTRUCTION	16,680,753.00	16,423,646.59	16,423,588.58	58.01	16,423,588.58	0.00
	GRADE 9-12 Total:	16,680,753.00	16,423,646.59	16,423,588.58	58.01	16,423,588.58	0.00
REGULAR-HOME INSTRUCTION							
11-150-100	INSTRUCTION	64,000.00	83,961.41	62,368.41	21,593.00	62,368.41	0.00
	REGULAR-HOME INSTRUCTION Total:	64,000.00	83,961.41	62,368.41	21,593.00	62,368.41	0.00
REGULAR-UNDISTRIBUTED							
11-190-100	INSTRUCTION	3,819,663.00	3,838,330.18	3,559,826.10	278,504.08	3,559,826.10	0.00
	REGULAR-UNDISTRIBUTED Total:	3,819,663.00	3,838,330.18	3,559,826.10	278,504.08	3,559,826.10	0.00
COGNITIVE-MILD							
11-201-100	INSTRUCTION	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							
11-204-100	INSTRUCTION	1,450,154.00	1,483,690.59	1,483,509.96	180.63	1,483,509.96	0.00
	LEARNING/LANGUAGE DISABILITIES Total:	1,450,154.00	1,483,690.59	1,483,509.96	180.63	1,483,509.96	0.00
VISUAL IMPAIRMENTS							
11-206-100	INSTRUCTION	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							
11-209-100	INSTRUCTION	492,451.00	557,559.05	554,388.09	3,170.96	554,388.09	0.00
	EMOTIONAL REGULATION IMPAIRM'T Total:	492,451.00	557,559.05	554,388.09	3,170.96	554,388.09	0.00

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
MULTIPLE DISABILITIES						
11-212-100 INSTRUCTION	746,747.00	636,297.44	606,977.17	29,320.27	606,977.17	0.00
MULTIPLE DISABILITIES Total:	746,747.00	636,297.44	606,977.17	29,320.27	606,977.17	0.00
RESOURCE RM/CTR OR DLNA						
11-213-100 INSTRUCTION	11,132,524.00	10,182,806.77	10,177,882.96	4,923.81	10,177,882.96	0.00
RESOURCE RM/CTR OR DLNA Total:	11,132,524.00	10,182,806.77	10,177,882.96	4,923.81	10,177,882.96	0.00
AUTISM						
11-214-100 INSTRUCTION	2,786,854.00	2,908,833.62	2,902,034.05	6,799.57	2,902,034.05	0.00
AUTISM Total:	2,786,854.00	2,908,833.62	2,902,034.05	6,799.57	2,902,034.05	0.00
PRESCHOOL DISABILITIES-PART-TI						
11-215-100 INSTRUCTION	80,068.00	78,574.02	20,599.97	57,974.05	20,599.97	0.00
PRESCHOOL DISABILITIES-PART-TI Total:	80,068.00	78,574.02	20,599.97	57,974.05	20,599.97	0.00
PRESCHOOL DISABILITIES-FULL-TI						
11-216-100 INSTRUCTION	670,456.00	584,820.29	584,094.88	725.41	584,094.88	0.00
PRESCHOOL DISABILITIES-FULL-TI Total:	670,456.00	584,820.29	584,094.88	725.41	584,094.88	0.00
SPECIAL-HOME INSTRUCTION						
11-219-100 INSTRUCTION	91,000.00	161,088.24	107,355.98	53,732.26	107,355.98	0.00
SPECIAL-HOME INSTRUCTION Total:	91,000.00	161,088.24	107,355.98	53,732.26	107,355.98	0.00
BASIC SKILLS/REMEDIAL						
11-230-100 INSTRUCTION	2,280,988.00	2,242,182.25	2,197,418.47	44,763.78	2,197,418.47	0.00
BASIC SKILLS/REMEDIAL Total:	2,280,988.00	2,242,182.25	2,197,418.47	44,763.78	2,197,418.47	0.00
BILINGUAL EDUCATION						
11-240-100 INSTRUCTION	1,410,563.00	1,538,236.51	1,535,648.33	2,588.18	1,535,648.33	0.00
BILINGUAL EDUCATION Total:	1,410,563.00	1,538,236.51	1,535,648.33	2,588.18	1,535,648.33	0.00
CO-CURR ACTIVITIES-INSTRUCTION						
11-401-100 INSTRUCTION	455,283.00	445,116.80	375,028.45	70,088.35	375,028.45	0.00

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
CO-CURR ACTIVITIES-INSTRUCTION Total:	455,283.00	445,116.80	375,028.45	70,088.35	375,028.45	0.00
ATHLETICS-INSTRUCTION						
11-402-100 INSTRUCTION	1,200,737.00	1,255,581.74	1,254,256.30	1,325.44	1,254,256.30	0.00
ATHLETICS-INSTRUCTION Total:	1,200,737.00	1,255,581.74	1,254,256.30	1,325.44	1,254,256.30	0.00
ALTERNATIVE ED-INSTRUCTION						
11-423-100 INSTRUCTION	105,693.00	105,693.00	90,594.00	15,099.00	90,594.00	0.00
11-423-200 SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
ALTERNATIVE ED-INSTRUCTION Total:	105,693.00	105,693.00	90,594.00	15,099.00	90,594.00	0.00
CURRENT EXPENSE FUND Total:	183,629,986.00	184,498,821.60	180,299,336.48	4,199,485.12	179,707,917.15	591,419.33

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
CAPITAL OUTLAY SUBFUND						
UNDISTRIBUTED EXPENDITURES						
12-000-100 INSTRUCTION	0.00	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	0.00
12-000-210 SUP SVC-STU-REG/ATTEND/HEALTH	0.00	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	0.00
12-000-219 CHILD STUDY TEAMS	0.00	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	0.00
12-000-230 GENERAL ADMINISTRATION	0.00	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	0.00
12-000-251 CENTRAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
12-000-252 ADMIN INFORMATION TECHNOLOGY	305,040.00	154,946.00	154,543.91	402.09	152,793.91	1,750.00
12-000-261 ALLOW MAINT FOR SCHOOL FACIL	0.00	33,400.64	33,400.64	0.00	33,400.64	0.00
12-000-262 CUSTODIAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
12-000-263 CARE AND UPKEEP OF GROUNDS	0.00	3,585.60	3,585.60	0.00	3,585.60	0.00
12-000-266 SECURITY	0.00	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	0.00
12-000-400 FACILITY ACQUISITION/CONSTR SV	8,792,289.00	9,052,190.22	7,145,999.28	1,906,190.94	6,774,218.91	371,780.37
UNDISTRIBUTED EXPENDITURES Total:	9,097,329.00	9,244,122.46	7,337,529.43	1,906,593.03	6,963,999.06	373,530.37
GRADES 1-5						
12-120-100 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
GRADES 1-5 Total:	0.00	0.00	0.00	0.00	0.00	0.00
GRADES 6-8						
12-130-100 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
GRADES 6-8 Total:	0.00	0.00	0.00	0.00	0.00	0.00
GRADE 9-12						
12-140-100 INSTRUCTION	0.00	11,476.00	11,475.95	0.05	11,475.95	0.00
GRADE 9-12 Total:	0.00	11,476.00	11,475.95	0.05	11,475.95	0.00
CO-CURR ACTIVITIES-INSTRUCTION						

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
12-401-100 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
CO-CURR ACTIVITIES-INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00
ATHLETICS-INSTRUCTION						
12-402-100 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
ATHLETICS-INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY SUBFUND Total:	9,097,329.00	9,255,598.46	7,349,005.38	1,906,593.08	6,975,475.01	373,530.37

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
SPECIAL SCHOOLS SUBFUND						
SUMMER SCHOOL						
13-422-100 INSTRUCTION	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

		Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
GENERAL FUND	**Total:**	199,229,812.00	200,342,231.06	194,093,849.86	6,248,381.20	193,128,900.16	964,949.70

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
SPECIAL REVENUE FUND						
EAST BRUNSWICK EDUCATION FOUND						
20-001-100 INSTRUCTION	50,000.00	127,534.33	94,622.96	32,911.37	94,622.96	0.00
20-001-200 SUPPORT SERVICES	0.00	531.00	57.11	473.89	57.11	0.00
20-001-400 FACILITY ACQUISITION/CONSTR SV	0.00	13,257.77	13,224.12	33.65	13,224.12	0.00
EAST BRUNSWICK EDUCATION FOUND Total:	50,000.00	141,323.10	107,904.19	33,418.91	107,904.19	0.00
PTA GRANTS						
20-002-100 INSTRUCTION	0.00	14,875.97	9,495.89	5,380.08	9,495.89	0.00
20-002-200 SUPPORT SERVICES	0.00	7,221.51	6,231.17	990.34	6,231.17	0.00
20-002-400 FACILITY ACQUISITION/CONSTR SV	0.00	26,660.60	6,778.75	19,881.85	6,778.75	0.00
PTA GRANTS Total:	0.00	48,758.08	22,505.81	26,252.27	22,505.81	0.00
INTERLOCAL SVC AGRMNT						
20-003-100 INSTRUCTION	0.00	903,713.58	329,338.97	574,374.61	299,485.17	29,853.80
20-003-200 SUPPORT SERVICES	0.00	95,158.69	43,447.69	51,711.00	43,447.69	0.00
20-003-400 FACILITY ACQUISITION/CONSTR SV	0.00	20,145,286.61	8,558,945.93	11,586,340.68	5,488,428.57	3,070,517.36
INTERLOCAL SVC AGRMNT Total:	0.00	21,144,158.88	8,931,732.59	12,212,426.29	5,831,361.43	3,100,371.16
OTHER LOCAL SOURCES						
20-004-100 INSTRUCTION	0.00	922,145.61	909,059.72	13,085.89	72,967.72	836,092.00
20-004-200 SUPPORT SERVICES	0.00	30,444.32	28,622.57	1,821.75	6,222.57	22,400.00
20-004-400 FACILITY ACQUISITION/CONSTR SV	0.00	2,860,892.78	372,518.12	2,488,374.66	107,408.00	265,110.12
OTHER LOCAL SOURCES Total:	0.00	3,813,482.71	1,310,200.41	2,503,282.30	186,598.29	1,123,602.12
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:	0.00	0.00	0.00	0.00	0.00	0.00
ARP IDEA PRESCHOOL						
20-224-200 SUPPORT SERVICES	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

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
TITLE I, PART A						
20-231-100 INSTRUCTION	850,000.00	910,659.00	484,585.75	426,073.25	484,585.75	0.00
20-231-200 SUPPORT SERVICES	0.00	231,033.68	185,549.05	45,484.63	185,549.05	0.00
TITLE I, PART A Total:	850,000.00	1,141,692.68	670,134.80	471,557.88	670,134.80	0.00
TITLE III						
20-241-100 INSTRUCTION	45,000.00	35,238.00	22,534.82	12,703.18	22,534.82	0.00
20-241-200 SUPPORT SERVICES	0.00	53,564.56	29,861.79	23,702.77	29,861.79	0.00
TITLE III Total:	45,000.00	88,802.56	52,396.61	36,405.95	52,396.61	0.00
TITLE III SUP INST						
20-242-100 INSTRUCTION	0.00	20,825.46	0.00	20,825.46	0.00	0.00
20-242-200 SUPPORT SERVICES	0.00	353.00	352.33	0.67	352.33	0.00
TITLE III SUP INST Total:	0.00	21,178.46	352.33	20,826.13	352.33	0.00
IDEA BASIC						
20-250-100 INSTRUCTION	2,000,000.00	2,000,251.84	2,000,251.84	0.00	2,000,251.84	0.00
20-250-200 SUPPORT SERVICES	0.00	139,281.46	127,311.25	11,970.21	127,311.25	0.00
IDEA BASIC Total:	2,000,000.00	2,139,533.30	2,127,563.09	11,970.21	2,127,563.09	0.00
IDEA PRESCHOOL						
20-254-100 INSTRUCTION	0.00	30,000.00	30,000.00	0.00	30,000.00	0.00
20-254-200 SUPPORT SERVICES	0.00	42,720.00	42,720.00	0.00	42,720.00	0.00
IDEA PRESCHOOL Total:	0.00	72,720.00	72,720.00	0.00	72,720.00	0.00
TITLE II-A						
20-270-100 INSTRUCTION	140,000.00	0.00	0.00	0.00	0.00	0.00
20-270-200 SUPPORT SERVICES	0.00	225,484.62	155,844.05	69,640.57	155,844.05	0.00
TITLE II-A Total:	140,000.00	225,484.62	155,844.05	69,640.57	155,844.05	0.00
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

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
TITLE II-D Total:	0.00	0.00	0.00	0.00	0.00	0.00
TITLE IV						
20-280-100 INSTRUCTION	50,000.00	55,465.00	35,554.77	19,910.23	35,554.77	0.00
20-280-200 SUPPORT SERVICES	0.00	1,606.13	857.38	748.75	857.38	0.00
TITLE IV Total:	50,000.00	57,071.13	36,412.15	20,658.98	36,412.15	0.00
FEMA REIMBUSEMENTS						
20-297-200 SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
FEMA REIMBUSEMENTS 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
FOCUS						
20-437-100 INSTRUCTION	0.00	35,632.00	19,960.00	15,672.00	19,960.00	0.00
FOCUS Total:	0.00	35,632.00	19,960.00	15,672.00	19,960.00	0.00
DCA-LOCAL RECREATIONAL IMPROV						
20-438-400 FACILITY ACQUISITION/CONSTR SV	0.00	146,700.00	83,000.00	63,700.00	83,000.00	0.00
DCA-LOCAL RECREATIONAL IMPROV Total:	0.00	146,700.00	83,000.00	63,700.00	83,000.00	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

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
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
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	0.00	0.00	0.00	0.00	0.00
20-456-200 SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
NJ HIGH IMPACT TUTORING Total:	0.00	0.00	0.00	0.00	0.00	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	13,096.50	9,840.50	3,256.00	9,840.50	0.00

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
20-481-200 SUPPORT SERVICES	0.00	1,001.88	752.80	249.08	752.80	0.00
NONPUBLIC TCHR STEM GRANT Total:	0.00	14,098.38	10,593.30	3,505.08	10,593.30	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
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	0.00	0.00	0.00	0.00	0.00
ARP ESSER Total:	0.00	0.00	0.00	0.00	0.00	0.00
ARP ESSER-LEARN COACH						
20-488-200 SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
ARP ESSER-LEARN COACH Total:	0.00	0.00	0.00	0.00	0.00	0.00
ARP ESSER-SUMMER LRN/ENRICH						
20-489-100 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
20-489-200 SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
ARP ESSER-SUMMER LRN/ENRICH Total:	0.00	0.00	0.00	0.00	0.00	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
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:	0.00	0.00	0.00	0.00	0.00	0.00
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:	0.00	0.00	0.00	0.00	0.00	0.00
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:	0.00	0.00	0.00	0.00	0.00	0.00
NP TEXTBOOKS						
20-501-100 INSTRUCTION	25,000.00	25,308.00	25,114.70	193.30	25,114.70	0.00
NP TEXTBOOKS Total:	25,000.00	25,308.00	25,114.70	193.30	25,114.70	0.00
NP AUX-BASIC SKILLS/REMEDIAL						
20-502-100 INSTRUCTION	125,000.00	137,677.00	77,498.05	60,178.95	77,498.05	0.00
NP AUX-BASIC SKILLS/REMEDIAL Total:	125,000.00	137,677.00	77,498.05	60,178.95	77,498.05	0.00
NP AUX-ESL						
20-503-100 INSTRUCTION	0.00	882.00	0.00	882.00	0.00	0.00
NP AUX-ESL Total:	0.00	882.00	0.00	882.00	0.00	0.00
NP AUX-HOME INSTRUCTION						
20-504-100 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
NP AUX-HOME INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00
NP AUX-TRANSPORTATION						
20-505-200 SUPPORT SERVICES	0.00	14,786.00	0.00	14,786.00	0.00	0.00
NP AUX-TRANSPORTATION Total:	0.00	14,786.00	0.00	14,786.00	0.00	0.00
NP HANDIC-SUPPLEM INSTRUCTION						
20-506-100 INSTRUCTION	25,000.00	33,040.00	28,579.60	4,460.40	28,579.60	0.00
NP HANDIC-SUPPLEM INSTRUCTION Total:	25,000.00	33,040.00	28,579.60	4,460.40	28,579.60	0.00
NP HANDIC-EXAMIN/CLASSIF						
20-507-200 SUPPORT SERVICES	34,000.00	43,980.00	35,643.40	8,336.60	35,643.40	0.00
NP HANDIC-EXAMIN/CLASSIF Total:	34,000.00	43,980.00	35,643.40	8,336.60	35,643.40	0.00
NP HANDIC-SPEECH						
20-508-200 SUPPORT SERVICES	18,000.00	24,552.00	21,576.00	2,976.00	21,576.00	0.00
NP HANDIC-SPEECH Total:	18,000.00	24,552.00	21,576.00	2,976.00	21,576.00	0.00
NP NURSING SERVICES						
20-509-200 SUPPORT SERVICES	55,000.00	67,705.00	63,966.69	3,738.31	63,966.69	0.00
NP NURSING SERVICES Total:	55,000.00	67,705.00	63,966.69	3,738.31	63,966.69	0.00
NP TECHNOLOGY SERVICES						
20-510-200 SUPPORT SERVICES	18,500.00	18,020.00	17,856.31	163.69	17,856.31	0.00
NP TECHNOLOGY SERVICES Total:	18,500.00	18,020.00	17,856.31	163.69	17,856.31	0.00
NP SECURITY AID						
20-511-200 SUPPORT SERVICES	95,000.00	95,120.00	94,973.50	146.50	94,973.50	0.00
NP SECURITY AID Total:	95,000.00	95,120.00	94,973.50	146.50	94,973.50	0.00
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						

Fund 20 SPECIAL REVENUE FUND

		Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
20-619-100	INSTRUCTION	375,000.00	541,290.00	425,462.47	115,827.53	425,462.47	0.00
20-619-200	SUPPORT SERVICES	0.00	92,062.00	80,934.42	11,127.58	80,934.42	0.00
	ADULT BASIC EDUCATION Total:	375,000.00	633,352.00	506,396.89	126,955.11	506,396.89	0.00
	SPECIAL REVENUE FUND Total:	3,905,500.00	30,185,057.90	14,472,924.47	15,712,133.43	10,248,951.19	4,223,973.28

Fund 20 SPECIAL REVENUE FUND

		Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
SPECIAL REVENUE FUND	**Total:**	3,905,500.00	30,185,057.90	14,472,924.47	15,712,133.43	10,248,951.19	4,223,973.28

Fund 30 CAPITAL PROJECTS FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
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

		Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
CAPITAL PROJECTS FUND	**Total:**	0.00	0.00	0.00	0.00	0.00	0.00

Fund 40 DEBT SERVICE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
DEBT SERVICE FUND						
REGULAR DEBT SERVICE						
40-701-510 DEBT SERVICE	5,098,872.00	5,098,872.00	5,098,871.50	0.50	5,098,871.50	0.00
REGULAR DEBT SERVICE Total:	5,098,872.00	5,098,872.00	5,098,871.50	0.50	5,098,871.50	0.00
DEBT SERVICE FUND Total:	5,098,872.00	5,098,872.00	5,098,871.50	0.50	5,098,871.50	0.00

Fund 40 DEBT SERVICE FUND

		Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
DEBT SERVICE FUND	**Total:**	5,098,872.00	5,098,872.00	5,098,871.50	0.50	5,098,871.50	0.00

Fund 40 DEBT SERVICE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
Grand Total All Funds:	208,234,184.00	235,626,160.96	213,665,645.83	21,960,515.13	208,476,722.85	5,188,922.98

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
GENERAL FUND						
UNDISTRIBUTED EXPENDITURES						
INSTRUCTION						
10-000-100-25610 TUITION-NJLEA-REGULAR	6,502,497.00	6,587,811.00	6,445,508.00	142,303.00	6,445,508.00	0.00
INSTRUCTION Total:	6,502,497.00	6,587,811.00	6,445,508.00	142,303.00	6,445,508.00	0.00
UNDISTRIBUTED EXPENDITURES Total:	6,502,497.00	6,587,811.00	6,445,508.00	142,303.00	6,445,508.00	0.00
GENERAL FUND Total:	6,502,497.00	6,587,811.00	6,445,508.00	142,303.00	6,445,508.00	0.00

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
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	78,628.00	106,821.02	106,368.80	452.22	106,368.80	0.00
11-000-100-25620 TUITION-NJLEA-SPECIAL	2,299,121.00	2,240,968.42	2,184,947.13	56,021.29	2,184,947.13	0.00
11-000-100-25650 TUITION-CSSSD/REGIONAL DAY SCH	167,726.00	91,326.00	91,326.00	0.00	91,326.00	0.00
11-000-100-25660 TUITION-PRIVATE NJ-SPECIAL	2,809,920.00	3,103,741.09	3,039,438.97	64,302.12	3,039,438.97	0.00
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:	5,355,395.00	5,542,856.53	5,422,080.90	120,775.63	5,422,080.90	0.00
ATTENDANCE & SOCIAL WORK SVCS						
11-000-211-21000 SALARIES	316,792.00	316,792.00	305,747.61	11,044.39	305,747.61	0.00
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	4,026.33	4,026.33	0.00	4,026.33	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	6,052.00	6,052.00	2,030.73	4,021.27	2,030.73	0.00
11-000-211-26000 SUPPLIES & MATERIALS	3,850.00	5,032.00	3,234.83	1,797.17	3,234.83	0.00
11-000-211-28000 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
ATTENDANCE & SOCIAL WORK SVCS Total:	326,694.00	331,902.33	315,039.50	16,862.83	315,039.50	0.00
HEALTH SERVICES						
11-000-213-21000 SALARIES	1,474,924.00	1,260,027.51	1,258,787.51	1,240.00	1,258,787.51	0.00
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	170,976.00	156,332.00	95,130.92	61,201.08	95,130.92	0.00
11-000-213-25000 PURCHASED SVCS	10,650.00	10,613.50	10,361.49	252.01	10,361.49	0.00
11-000-213-25001 REGISTRATIONS/TRAINING/TRAVEL	850.00	1,225.00	1,125.00	100.00	1,125.00	0.00
11-000-213-26000 SUPPLIES & MATERIALS	41,987.00	41,409.06	23,532.77	17,876.29	23,532.77	0.00
11-000-213-26100 GENERAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
11-000-213-26160 SUPPLIES-MENSTRUAL PRODUCTS	0.00	26,721.00	26,721.00	0.00	26,721.00	0.00
HEALTH SERVICES Total:	1,699,387.00	1,496,328.07	1,415,658.69	80,669.38	1,415,658.69	0.00
SPEECH/OT/PT/RELATED SVCS						
11-000-216-21000 SALARIES	2,181,667.00	2,100,471.28	2,057,081.96	43,389.32	2,057,081.96	0.00
11-000-216-23200 PURCH PROF-EDUC SVCS	1,494,756.00	1,493,167.92	1,403,914.05	89,253.87	1,403,914.05	0.00

Fund 10 GENERAL FUND

		Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
11-000-216-25001 REGISTRATIONS/TRAINING/TRAVEL		0.00	50.00	0.00	50.00	0.00	0.00
11-000-216-26000 SUPPLIES & MATERIALS		9,694.00	9,694.00	8,786.09	907.91	8,786.09	0.00
11-000-216-26001 REGISTRATIONS/TRAINING/TRAVEL		1,950.00	1,850.00	681.74	1,168.26	681.74	0.00
SPEECH/OT/PT/RELATED SVCS	**Total:**	3,688,067.00	3,605,233.20	3,470,463.84	134,769.36	3,470,463.84	0.00
SUP SVC-STU-EXTRAORDINARY SVCS							
11-000-217-21000 SALARIES		2,618,435.00	2,618,435.00	2,584,820.81	33,614.19	2,584,820.81	0.00
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
11-000-217-23000 PURCH PROF & TECH SVCS		0.00	0.00	0.00	0.00	0.00	0.00
11-000-217-23200 PURCH PROF-EDUC SVCS		1,607,824.00	2,005,479.02	1,847,311.48	158,167.54	1,847,311.48	0.00
11-000-217-26000 SUPPLIES & MATERIALS		32,000.00	20,988.28	20,988.28	0.00	20,988.28	0.00
11-000-217-26001 REGISTRATIONS/TRAINING/TRAVEL		1,000.00	500.00	238.52	261.48	238.52	0.00
11-000-217-28000 OTHER OBJECTS		1,000.00	0.00	0.00	0.00	0.00	0.00
SUP SVC-STU-EXTRAORDINARY SVCS	**Total:**	4,260,259.00	4,645,402.30	4,453,359.09	192,043.21	4,453,359.09	0.00
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		3,877,521.00	4,158,316.57	4,151,815.85	6,500.72	4,151,815.85	0.00
11-000-218-21050 SAL-SECRETARIAL/CLERICAL STAFF		294,001.00	295,200.83	295,200.83	0.00	295,200.83	0.00
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	48,488.41	48,488.41	0.00	48,488.41	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		115,838.00	116,403.00	100,561.51	15,841.49	100,561.51	0.00
11-000-218-25000 PURCHASED SVCS		10,244.00	10,244.00	6,999.17	3,244.83	6,999.17	0.00
11-000-218-25001 REGISTRATIONS/TRAINING/TRAVEL		4,950.00	5,075.00	1,615.07	3,459.93	1,615.07	0.00
11-000-218-26000 SUPPLIES & MATERIALS		19,298.00	19,574.73	10,758.47	8,816.26	10,758.47	0.00
11-000-218-28000 OTHER OBJECTS		500.00	500.00	400.00	100.00	400.00	0.00
GUIDANCE SERVICES	**Total:**	4,322,352.00	4,653,802.54	4,615,839.31	37,963.23	4,615,839.31	0.00
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		3,262,107.00	3,155,776.97	3,155,776.97	0.00	3,155,776.97	0.00
11-000-219-21050 SAL-SECRETARIAL/CLERICAL STAFF		293,321.00	293,321.00	286,541.07	6,779.93	286,541.07	0.00
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	14,813.93	14,813.93	0.00	14,813.93	0.00
11-000-219-23200 PURCH PROF-EDUC SVCS		87,725.00	83,958.00	77,030.00	6,928.00	77,030.00	0.00
11-000-219-23900 OTHER PURCH PROF & TECH SVCS		30,616.00	30,176.72	30,176.72	0.00	30,176.72	0.00

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
11-000-219-25000 PURCHASED SVCS	4,800.00	4,698.00	3,585.95	1,112.05	3,585.95	0.00
11-000-219-25001 REGISTRATIONS/TRAINING/TRAVEL	3,150.00	4,050.00	1,868.60	2,181.40	1,868.60	0.00
11-000-219-25920 MISC PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
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	53,785.00	46,336.86	46,268.69	68.17	46,268.69	0.00
CHILD STUDY TEAMS Total:	3,735,504.00	3,633,131.48	3,616,061.93	17,069.55	3,616,061.93	0.00
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	2,173,080.00	1,926,780.37	1,896,279.59	30,500.78	1,896,279.59	0.00
11-000-221-21040 SAL-OTHER PROF STAFF	221,137.00	221,137.00	216,094.15	5,042.85	216,094.15	0.00
11-000-221-21050 SAL-SECRETARIAL/CLERICAL STAFF	282,555.00	231,030.93	210,006.83	21,024.10	210,006.83	0.00
11-000-221-21100 SAL-OTHER	82,224.00	83,901.31	83,901.31	0.00	83,901.31	0.00
11-000-221-21760 SAL-FACILITATORS COACHES MASTE	65,541.00	100,326.00	100,326.00	0.00	100,326.00	0.00
11-000-221-21990 UNUSED VACATION PYMTS-TERM/RET	0.00	13,282.68	13,282.68	0.00	13,282.68	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	42,742.00	42,741.78	0.22	42,741.78	0.00
11-000-221-25000 PURCHASED SVCS	14,400.00	14,400.00	7,971.68	6,428.32	7,971.68	0.00
11-000-221-25001 REGISTRATIONS/TRAINING/TRAVEL	40,800.00	26,486.43	13,291.83	13,194.60	13,291.83	0.00
11-000-221-26000 SUPPLIES & MATERIALS	23,520.00	22,769.71	17,547.65	5,222.06	17,547.65	0.00
11-000-221-27300 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-28000 OTHER OBJECTS	18,804.00	19,029.00	17,698.00	1,331.00	17,698.00	0.00
IMPROVEMENT OF INSTRUCTION Total:	2,962,574.00	2,701,885.43	2,619,141.50	82,743.93	2,619,141.50	0.00
EDUCATIONAL MEDIA SERVICES						
11-000-222-21000 SALARIES	1,074,160.00	922,699.24	922,655.74	43.50	922,655.74	0.00
11-000-222-23000 PURCH PROF & TECH SVCS	54,071.00	74,794.11	73,699.71	1,094.40	73,699.71	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	2,345.00	2,345.00	1,341.32	1,003.68	1,341.32	0.00
11-000-222-25001 REGISTRATIONS/TRAINING/TRAVEL	200.00	350.00	273.69	76.31	273.69	0.00
11-000-222-26000 SUPPLIES & MATERIALS	104,576.00	104,576.00	87,039.20	17,536.80	87,039.20	0.00
11-000-222-28000 OTHER OBJECTS	175.00	175.00	0.00	175.00	0.00	0.00
EDUCATIONAL MEDIA SERVICES Total:	1,235,527.00	1,104,939.35	1,085,009.66	19,929.69	1,085,009.66	0.00
INSTRUCTIONAL STAFF TRAINING S						

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
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
11-000-223-21040 SAL-OTHER PROF STAFF	394,619.00	655,980.39	655,980.39	0.00	655,980.39	0.00
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	10,885.00	7,874.97	3,285.00	4,589.97	3,285.00	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	3,255.03	2,809.68	445.35	2,809.68	0.00
11-000-223-25001 REGISTRATIONS/TRAINING/TRAVEL	1,500.00	3,858.87	3,059.49	799.38	3,059.49	0.00
11-000-223-26000 SUPPLIES & MATERIALS	4,238.00	7,248.00	7,199.63	48.37	7,199.63	0.00
11-000-223-28000 OTHER OBJECTS	1,780.00	2,210.00	2,210.00	0.00	2,210.00	0.00
INSTRUCTIONAL STAFF TRAINING S Total:	416,277.00	680,427.26	674,544.19	5,883.07	674,544.19	0.00
GENERAL ADMINISTRATION						
11-000-230-21000 SALARIES	506,225.00	506,225.00	492,908.54	13,316.46	492,908.54	0.00
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	46,858.25	46,858.25	0.00	46,858.25	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	449,055.00	472,631.50	268,268.50	204,363.00	257,617.50	10,651.00
11-000-230-23320 AUDIT FEES	88,500.00	168,000.00	163,000.00	5,000.00	79,500.00	83,500.00
11-000-230-23390 OTHER PROF SVCS	38,500.00	38,500.00	24,653.30	13,846.70	24,653.30	0.00
11-000-230-23400 PURCH TECH SVCS	31,635.00	29,869.24	29,852.59	16.65	29,852.59	0.00
11-000-230-25300 COMMUNICATIONS/TELEPHONE	282,641.00	264,120.50	223,686.68	40,433.82	219,871.18	3,815.50
11-000-230-25851 REGISTRATIONS/TRAINING/TRAVEL	10,500.00	10,500.00	7,638.61	2,861.39	7,638.61	0.00
11-000-230-25900 MISC PURCH SVCS	413,033.00	385,111.28	354,103.23	31,008.05	354,103.23	0.00
11-000-230-25901 REGISTRATIONS/TRAINING/TRAVEL	14,575.00	14,575.00	6,306.83	8,268.17	6,306.83	0.00
11-000-230-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-230-26100 GENERAL SUPPLIES	12,490.00	12,274.00	5,349.24	6,924.76	5,349.24	0.00
11-000-230-26300 BOE IN-HOUSE TRNG/MTG SUPPLIES	1,500.00	1,500.00	1,438.69	61.31	1,438.69	0.00
11-000-230-28200 JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00
11-000-230-28900 MISCELLANEOUS EXPENDITURES	61,625.00	38,496.00	8,833.58	29,662.42	8,833.58	0.00
11-000-230-28950 BOE MEMBERSHIP DUES/FEES	36,335.00	36,335.00	30,654.98	5,680.02	30,654.98	0.00
GENERAL ADMINISTRATION Total:	1,946,614.00	2,024,995.77	1,663,553.02	361,442.75	1,565,586.52	97,966.50
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	3,276,458.00	3,274,636.32	3,243,123.95	31,512.37	3,243,123.95	0.00
11-000-240-21040 SAL-OTHER PROF STAFF	191,146.00	191,146.14	191,146.14	0.00	191,146.14	0.00

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
11-000-240-21050 SAL-SECRETARIAL/CLERICAL STAFF	1,645,132.00	1,546,377.41	1,546,377.41	0.00	1,546,377.41	0.00
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
11-000-240-21990 UNUSED VACATION PYMTS-TERM/RET	0.00	10,099.95	10,099.95	0.00	10,099.95	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	2,000.00	1,899.00	101.00	1,899.00	0.00
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	66,169.00	66,476.00	57,701.37	8,774.63	57,701.37	0.00
11-000-240-25001 REGISTRATIONS/TRAINING/TRAVEL	20,000.00	20,045.00	10,331.59	9,713.41	10,331.59	0.00
11-000-240-26000 SUPPLIES & MATERIALS	34,349.00	35,567.40	27,270.75	8,296.65	27,270.75	0.00
11-000-240-28000 OTHER OBJECTS	20,310.00	21,515.00	20,930.00	585.00	20,930.00	0.00
SCHOOL ADMINISTRATION Total:	5,256,064.00	5,167,863.22	5,108,880.16	58,983.06	5,108,880.16	0.00
CENTRAL SERVICES						
11-000-251-21000 SALARIES	2,348,422.00	2,225,052.81	2,225,052.81	0.00	2,225,052.81	0.00
11-000-251-21990 UNUSED VACATION PYMTS-TERM/RET	0.00	45,391.84	45,391.84	0.00	45,391.84	0.00
11-000-251-23300 PURCH PROF SVCS	104,153.00	159,307.76	159,307.75	0.01	111,307.75	48,000.00
11-000-251-23400 PURCH TECH SVCS	47,600.00	47,600.00	34,362.71	13,237.29	34,362.71	0.00
11-000-251-25000 PURCHASED SVCS	0.00	5,795.48	5,250.00	545.48	5,250.00	0.00
11-000-251-25920 MISC PURCHASED SERVICES	52,550.00	41,690.44	13,333.01	28,357.43	13,333.01	0.00
11-000-251-25921 REGISTRATIONS/TRAINING/TRAVEL	12,790.00	16,544.64	12,102.09	4,442.55	12,102.09	0.00
11-000-251-26000 SUPPLIES & MATERIALS	27,207.00	12,515.38	8,885.42	3,629.96	8,885.42	0.00
11-000-251-28320 INTEREST ON LEASE PURCHASE	683,354.00	683,354.00	683,348.89	5.11	683,348.89	0.00
11-000-251-28900 MISCELLANEOUS EXPENDITURES	9,395.00	9,996.00	9,996.00	0.00	9,996.00	0.00
CENTRAL SERVICES Total:	3,285,471.00	3,247,248.35	3,197,030.52	50,217.83	3,149,030.52	48,000.00
ADMIN INFORMATION TECHNOLOGY						
11-000-252-21000 SALARIES	1,831,160.00	1,760,501.23	1,760,501.23	0.00	1,760,501.23	0.00
11-000-252-21990 UNUSED VACATION PYMTS-TERM/RET	0.00	43,393.82	43,393.82	0.00	43,393.82	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	574,625.00	590,797.00	585,243.77	5,553.23	585,243.77	0.00
11-000-252-25000 PURCHASED SVCS	17,100.00	22,297.07	22,296.08	0.99	22,296.08	0.00
11-000-252-25001 REGISTRATIONS/TRAINING/TRAVEL	2,500.00	4,908.59	3,552.75	1,355.84	3,552.75	0.00
11-000-252-26000 SUPPLIES & MATERIALS	7,302.00	173,882.91	147,397.70	26,485.21	147,397.70	0.00
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	0.00	0.00	0.00	0.00	0.00

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
ADMIN INFORMATION TECHNOLOGY Total:	2,433,187.00	2,595,780.62	2,562,385.35	33,395.27	2,562,385.35	0.00
ALLOW MAINT FOR SCHOOL FACIL						
11-000-261-21000 SALARIES	1,305,887.00	1,287,693.32	1,236,110.66	51,582.66	1,236,110.66	0.00
11-000-261-21990 UNUSED VACATION PYMTS-TERM/RET	0.00	7,350.40	7,350.40	0.00	7,350.40	0.00
11-000-261-24200 CLEANING/REPAIR/MAINT SVCS	1,165,307.00	1,164,911.55	861,180.63	303,730.92	859,324.63	1,856.00
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	656,833.00	508,613.62	418,930.03	89,683.59	407,032.75	11,897.28
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	112,733.00	111,377.54	107,643.44	3,734.10	107,643.44	0.00
11-000-261-28001 REGISTRATIONS/TRAINING/TRAVEL	3,980.00	5,180.00	0.00	5,180.00	0.00	0.00
ALLOW MAINT FOR SCHOOL FACIL Total:	3,244,740.00	3,085,126.43	2,631,215.16	453,911.27	2,617,461.88	13,753.28
CUSTODIAL SERVICES						
11-000-262-21000 SALARIES	1,161,796.00	1,161,796.00	1,116,662.34	45,133.66	1,116,662.34	0.00
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	769,375.00	766,350.98	562,334.10	204,016.88	562,334.10	0.00
11-000-262-21990 UNUSED VACATION PYMTS-TERM/RET	0.00	5,346.40	5,346.40	0.00	5,346.40	0.00
11-000-262-23000 PURCH PROF & TECH SVCS	93,670.00	127,677.68	109,289.88	18,387.80	109,289.88	0.00
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	5,300,391.00	5,345,132.50	5,035,466.26	309,666.24	4,980,026.76	55,439.50
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	74,000.00	64,312.91	9,687.09	64,312.91	0.00
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	1,460,602.00	1,135,288.00	1,134,481.31	806.69	1,134,481.31	0.00
11-000-262-25900 MISC PURCH SVCS	35,000.00	57,110.00	56,580.45	529.55	56,580.45	0.00
11-000-262-25901 REGISTRATIONS/TRAINING/TRAVEL	0.00	0.00	0.00	0.00	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	308,873.00	300,443.60	288,584.43	11,859.17	288,584.43	0.00
11-000-262-26210 ENERGY - NATURAL GAS	710,000.00	1,000,500.00	813,091.01	187,408.99	813,091.01	0.00
11-000-262-26220 ENERGY - ELECTRICITY	2,471,325.00	2,420,825.00	2,302,560.10	118,264.90	2,302,560.10	0.00
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	7,835.00	5,578.00	2,257.00	5,578.00	0.00
11-000-262-28370 INTEREST-ESIP BONDS	255,125.00	255,125.00	255,125.00	0.00	255,125.00	0.00
11-000-262-29170 PRINCIPAL-ESIP BONDS	415,000.00	415,000.00	415,000.00	0.00	415,000.00	0.00

Fund 10 GENERAL FUND

		Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
CUSTODIAL SERVICES	**Total:**	13,071,032.00	13,072,430.16	12,164,412.19	908,017.97	12,108,972.69	55,439.50
CARE AND UPKEEP OF GROUNDS							
11-000-263-21000 SALARIES		155,359.00	158,383.02	158,383.02	0.00	158,383.02	0.00
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		1,701,535.00	2,412,016.95	2,372,824.82	39,192.13	1,996,564.77	376,260.05
11-000-263-26100 GENERAL SUPPLIES		48,872.00	55,489.52	49,985.11	5,504.41	49,985.11	0.00
11-000-263-27300 EQUIPMENT		0.00	0.00	0.00	0.00	0.00	0.00
11-000-263-28000 OTHER OBJECTS		33,432.00	33,432.00	33,431.41	0.59	33,431.41	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:**	1,939,698.00	2,659,821.49	2,614,624.36	45,197.13	2,238,364.31	376,260.05
SECURITY							
11-000-266-21000 SALARIES		3,004,283.00	3,177,732.18	3,177,732.18	0.00	3,177,732.18	0.00
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
11-000-266-21990 UNUSED VACATION PYMTS-TERM/RET		0.00	20,241.07	20,241.07	0.00	20,241.07	0.00
11-000-266-23000 PURCH PROF & TECH SVCS		144,362.00	142,903.94	85,390.59	57,513.35	85,390.59	0.00
11-000-266-24200 CLEANING/REPAIR/MAINT SVCS		119,010.00	118,304.50	115,241.43	3,063.07	115,241.43	0.00
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
11-000-266-25001 REGISTRATIONS/TRAINING/TRAVEL		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		61,599.00	65,882.65	41,739.56	24,143.09	41,739.56	0.00
11-000-266-28000 OTHER OBJECTS		22,869.00	13,485.09	11,651.93	1,833.16	11,651.93	0.00
11-000-266-28001 REGISTRATIONS/TRAINING/TRAVEL		1,000.00	1,315.00	315.00	1,000.00	315.00	0.00
SECURITY	**Total:**	3,353,123.00	3,539,864.43	3,452,311.76	87,552.67	3,452,311.76	0.00
TRANSPORTATION SERVICES							
11-000-270-21070 SAL-NON-INSTRUCTIONAL AIDES		183,086.00	162,902.99	159,964.17	2,938.82	159,964.17	0.00
11-000-270-21600 SAL-TRANSP BET HOME/SCHOOL-REG		2,791,096.00	2,651,926.64	2,640,253.42	11,673.22	2,640,253.42	0.00
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		54,692.00	54,631.52	51,362.59	3,268.93	51,362.59	0.00
11-000-270-24200 CLEANING/REPAIR/MAINT SVCS		495,032.00	484,800.54	480,316.35	4,484.19	480,316.35	0.00
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		852,704.00	852,704.00	852,700.02	3.98	852,700.02	0.00
11-000-270-25030 AID-IN-LIEU-OF PMTS-NONPUBLIC		301,735.00	306,843.98	197,206.37	109,637.61	197,206.37	0.00
11-000-270-25110 CONTR TRANSP-HOME/SCH-REGULAR		4,212,395.00	4,223,380.51	4,206,291.36	17,089.15	4,206,291.36	0.00

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
11-000-270-25120 CONTR TRANSP-OTHER	419,907.00	480,745.21	445,838.25	34,906.96	445,838.25	0.00
11-000-270-25140 CONTR TRANSP-HOME/SCH-SPEC ED	5,964,595.00	5,886,682.73	5,851,766.49	34,916.24	5,851,766.49	0.00
11-000-270-25170 CONTR TRANSP-HOME/SCH-REG ESC	0.00	38,411.99	38,411.99	0.00	38,411.99	0.00
11-000-270-25180 CONTR TRANSP-HOME/SCH-SPED ESC	0.00	65,644.29	65,643.93	0.36	65,643.93	0.00
11-000-270-25930 MISC PURCH SVCS-TRANSPORTATION	227,670.00	189,003.92	112,688.84	76,315.08	112,688.84	0.00
11-000-270-25931 REGISTRATIONS/TRAINING/TRAVEL	6,053.00	6,053.00	5,453.00	600.00	5,453.00	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	945.47	622.56	322.91	622.56	0.00
11-000-270-26150 TRANSPORTATION SUPPLIES	224,574.00	204,331.33	196,418.49	7,912.84	196,418.49	0.00
11-000-270-28000 OTHER OBJECTS	3,275.00	2,975.00	2,800.00	175.00	2,800.00	0.00
TRANSPORTATION SERVICES Total:	15,737,814.00	15,611,983.12	15,307,737.83	304,245.29	15,307,737.83	0.00
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	2,029,890.88	170,109.12	2,029,890.88	0.00
11-000-291-22310 TPAF CONTRIBUTIONS-REGULAR	0.00	0.00	0.00	0.00	0.00	0.00
11-000-291-22410 OTHER RETIRE CONTR-REGULAR	3,000,000.00	2,881,772.28	2,772,602.88	109,169.40	2,772,602.88	0.00
11-000-291-22500 UNEMPLOYMENT COMPENSATION	56,514.00	56,514.00	0.00	56,514.00	0.00	0.00
11-000-291-22600 WORKERS COMPENSATION	674,458.00	674,167.88	613,604.47	60,563.41	613,604.47	0.00
11-000-291-22700 HEALTH BENEFITS	26,672,241.00	28,811,582.19	28,616,160.89	195,421.30	28,616,160.89	0.00
11-000-291-22800 TUITION REIMBURSEMENT	210,500.00	122,317.95	122,317.95	0.00	122,317.95	0.00
11-000-291-22900 OTHER EMPLOYEE BENEFITS	395,377.00	31,177.65	26,018.67	5,158.98	26,018.67	0.00
11-000-291-22990 UNUSED SICK PYMTS-TERM/RET	0.00	214,993.64	214,993.64	0.00	214,993.64	0.00
UNALLOCATED BENEFITS Total:	33,209,090.00	34,992,525.59	34,395,589.38	596,936.21	34,395,589.38	0.00
UNDISTRIBUTED EXPENDITURES Total:	111,478,869.00	114,393,547.67	110,784,938.34	3,608,609.33	110,193,519.01	591,419.33
PRESCHOOL						
INSTRUCTION						
11-105-100-21010 SAL-TEACHER	461,716.00	529,115.55	529,115.55	0.00	529,115.55	0.00
INSTRUCTION Total:	461,716.00	529,115.55	529,115.55	0.00	529,115.55	0.00
PRESCHOOL Total:	461,716.00	529,115.55	529,115.55	0.00	529,115.55	0.00
KINDERGARTEN						
INSTRUCTION						
11-110-100-21010 SAL-TEACHER	2,082,874.00	2,084,339.25	2,084,339.25	0.00	2,084,339.25	0.00

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
INSTRUCTION Total:	2,082,874.00	2,084,339.25	2,084,339.25	0.00	2,084,339.25	0.00
KINDERGARTEN Total:	2,082,874.00	2,084,339.25	2,084,339.25	0.00	2,084,339.25	0.00
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	15,795,207.00	14,912,926.93	14,912,926.93	0.00	14,912,926.93	0.00
INSTRUCTION Total:	15,795,207.00	14,912,926.93	14,912,926.93	0.00	14,912,926.93	0.00
GRADES 1-5 Total:	15,795,207.00	14,912,926.93	14,912,926.93	0.00	14,912,926.93	0.00
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	10,343,386.00	10,052,473.70	10,052,444.71	28.99	10,052,444.71	0.00
INSTRUCTION Total:	10,343,386.00	10,052,473.70	10,052,444.71	28.99	10,052,444.71	0.00
GRADES 6-8 Total:	10,343,386.00	10,052,473.70	10,052,444.71	28.99	10,052,444.71	0.00
GRADE 9-12						
INSTRUCTION						
11-140-100-21010 SAL-TEACHER	16,680,753.00	16,423,646.59	16,423,588.58	58.01	16,423,588.58	0.00
11-140-100-23200 PURCH PROF-EDUC SVCS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	16,680,753.00	16,423,646.59	16,423,588.58	58.01	16,423,588.58	0.00
GRADE 9-12 Total:	16,680,753.00	16,423,646.59	16,423,588.58	58.01	16,423,588.58	0.00
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	25,000.00	44,961.41	44,961.41	0.00	44,961.41	0.00
11-150-100-23200 PURCH PROF-EDUC SVCS	39,000.00	39,000.00	17,407.00	21,593.00	17,407.00	0.00
INSTRUCTION Total:	64,000.00	83,961.41	62,368.41	21,593.00	62,368.41	0.00
REGULAR-HOME INSTRUCTION Total:	64,000.00	83,961.41	62,368.41	21,593.00	62,368.41	0.00
REGULAR-UNDISTRIBUTED						

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
INSTRUCTION						
11-190-100-21060 SAL-AIDES	229,319.00	308,361.79	308,361.79	0.00	308,361.79	0.00
11-190-100-23200 PURCH PROF-EDUC SVCS	1,238,637.00	1,229,034.94	1,223,415.94	5,619.00	1,223,415.94	0.00
11-190-100-23400 PURCH TECH SVCS	90,830.00	81,562.30	81,562.30	0.00	81,562.30	0.00
11-190-100-25000 PURCHASED SVCS	790,081.00	793,169.78	706,080.85	87,088.93	706,080.85	0.00
11-190-100-25001 REGISTRATIONS/TRAINING/TRAVEL	6,000.00	5,930.00	4,884.97	1,045.03	4,884.97	0.00
11-190-100-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
11-190-100-26100 GENERAL SUPPLIES	1,431,512.00	1,387,266.37	1,206,008.89	181,257.48	1,206,008.89	0.00
11-190-100-26400 TEXTBOOKS	24,944.00	24,944.00	23,424.41	1,519.59	23,424.41	0.00
11-190-100-28000 OTHER OBJECTS	8,340.00	8,061.00	6,086.95	1,974.05	6,086.95	0.00
INSTRUCTION Total:	3,819,663.00	3,838,330.18	3,559,826.10	278,504.08	3,559,826.10	0.00
REGULAR-UNDISTRIBUTED Total:	3,819,663.00	3,838,330.18	3,559,826.10	278,504.08	3,559,826.10	0.00
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	840,053.00	930,520.92	930,520.92	0.00	930,520.92	0.00
11-204-100-21060 SAL-AIDES	591,651.00	519,011.26	518,984.68	26.58	518,984.68	0.00
11-204-100-23200 PURCH PROF-EDUC SVCS	16,000.00	31,440.00	31,440.00	0.00	31,440.00	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	100.00	22.47	77.53	22.47	0.00
11-204-100-26100 GENERAL SUPPLIES	2,400.00	2,618.41	2,541.89	76.52	2,541.89	0.00
INSTRUCTION Total:	1,450,154.00	1,483,690.59	1,483,509.96	180.63	1,483,509.96	0.00
LEARNING/LANGUAGE DISABILITIES Total:	1,450,154.00	1,483,690.59	1,483,509.96	180.63	1,483,509.96	0.00
VISUAL IMPAIRMENTS						
INSTRUCTION						
11-206-100-21010 SAL-TEACHER	0.00	0.00	0.00	0.00	0.00	0.00

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
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	317,941.00	377,213.42	377,213.42	0.00	377,213.42	0.00
11-209-100-21060 SAL-AIDES	161,010.00	153,744.96	153,589.97	154.99	153,589.97	0.00
11-209-100-23200 PURCH PROF-EDUC SVCS	6,500.00	19,576.76	19,576.76	0.00	19,576.76	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	7,000.00	7,023.91	4,007.94	3,015.97	4,007.94	0.00
INSTRUCTION Total:	492,451.00	557,559.05	554,388.09	3,170.96	554,388.09	0.00
EMOTIONAL REGULATION IMPAIRM'T Total:	492,451.00	557,559.05	554,388.09	3,170.96	554,388.09	0.00
MULTIPLE DISABILITIES						
INSTRUCTION						
11-212-100-21010 SAL-TEACHER	466,058.00	330,769.51	330,769.51	0.00	330,769.51	0.00
11-212-100-21060 SAL-AIDES	274,689.00	274,689.00	245,810.16	28,878.84	245,810.16	0.00
11-212-100-23200 PURCH PROF-EDUC SVCS	1,900.00	27,297.98	27,297.98	0.00	27,297.98	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	193.27	0.00	193.27	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	4,000.00	3,347.68	3,099.52	248.16	3,099.52	0.00
11-212-100-26400 TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	746,747.00	636,297.44	606,977.17	29,320.27	606,977.17	0.00
MULTIPLE DISABILITIES Total:	746,747.00	636,297.44	606,977.17	29,320.27	606,977.17	0.00
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	10,113,131.00	9,441,711.92	9,441,711.92	0.00	9,441,711.92	0.00
11-213-100-21060 SAL-AIDES	910,451.00	488,365.27	488,365.27	0.00	488,365.27	0.00
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	230,856.00	230,616.00	240.00	230,616.00	0.00
11-213-100-25001 REGISTRATIONS/TRAINING/TRAVEL	300.00	100.00	22.98	77.02	22.98	0.00

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
11-213-100-26100 GENERAL SUPPLIES	19,642.00	21,773.58	17,166.79	4,606.79	17,166.79	0.00
11-213-100-26400 TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	11,132,524.00	10,182,806.77	10,177,882.96	4,923.81	10,177,882.96	0.00
RESOURCE RM/CTR OR DLNA Total:	11,132,524.00	10,182,806.77	10,177,882.96	4,923.81	10,177,882.96	0.00
AUTISM						
INSTRUCTION						
11-214-100-21010 SAL-TEACHER	1,606,218.00	1,693,802.68	1,693,802.68	0.00	1,693,802.68	0.00
11-214-100-21060 SAL-AIDES	1,128,216.00	1,117,164.54	1,117,164.54	0.00	1,117,164.54	0.00
11-214-100-23200 PURCH PROF-EDUC SVCS	38,000.00	80,520.33	80,520.33	0.00	80,520.33	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	14,320.00	17,246.07	10,546.50	6,699.57	10,546.50	0.00
INSTRUCTION Total:	2,786,854.00	2,908,833.62	2,902,034.05	6,799.57	2,902,034.05	0.00
AUTISM Total:	2,786,854.00	2,908,833.62	2,902,034.05	6,799.57	2,902,034.05	0.00
PRESCHOOL DISABILITIES-PART-TI						
INSTRUCTION						
11-215-100-21010 SAL-TEACHER	50,578.00	50,578.00	8,593.34	41,984.66	8,593.34	0.00
11-215-100-21060 SAL-AIDES	26,990.00	26,990.00	11,200.88	15,789.12	11,200.88	0.00
11-215-100-23200 PURCH PROF-EDUC SVCS	0.00	160.00	160.00	0.00	160.00	0.00
11-215-100-26000 SUPPLIES & MATERIALS	2,500.00	846.02	645.75	200.27	645.75	0.00
11-215-100-26100 GENERAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	80,068.00	78,574.02	20,599.97	57,974.05	20,599.97	0.00
PRESCHOOL DISABILITIES-PART-TI Total:	80,068.00	78,574.02	20,599.97	57,974.05	20,599.97	0.00
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	431,343.00	319,041.28	319,041.28	0.00	319,041.28	0.00
11-216-100-21060 SAL-AIDES	219,113.00	240,674.56	240,674.56	0.00	240,674.56	0.00
11-216-100-23200 PURCH PROF-EDUC SVCS	15,000.00	20,089.15	20,089.15	0.00	20,089.15	0.00
11-216-100-26000 SUPPLIES & MATERIALS	5,000.00	5,015.30	4,289.89	725.41	4,289.89	0.00
11-216-100-26100 GENERAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
INSTRUCTION Total:	670,456.00	584,820.29	584,094.88	725.41	584,094.88	0.00
PRESCHOOL DISABILITIES-FULL-TI Total:	670,456.00	584,820.29	584,094.88	725.41	584,094.88	0.00
SPECIAL-HOME INSTRUCTION						
INSTRUCTION						
11-219-100-21010 SAL-TEACHER	0.00	70,088.24	70,088.24	0.00	70,088.24	0.00
11-219-100-23200 PURCH PROF-EDUC SVCS	91,000.00	91,000.00	37,267.74	53,732.26	37,267.74	0.00
INSTRUCTION Total:	91,000.00	161,088.24	107,355.98	53,732.26	107,355.98	0.00
SPECIAL-HOME INSTRUCTION Total:	91,000.00	161,088.24	107,355.98	53,732.26	107,355.98	0.00
BASIC SKILLS/REMEDIAL						
INSTRUCTION						
11-230-100-21010 SAL-TEACHER	2,243,304.00	2,200,918.50	2,158,713.99	42,204.51	2,158,713.99	0.00
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	500.00	400.00	341.40	58.60	341.40	0.00
11-230-100-26100 GENERAL SUPPLIES	35,684.00	35,983.75	33,483.08	2,500.67	33,483.08	0.00
INSTRUCTION Total:	2,280,988.00	2,242,182.25	2,197,418.47	44,763.78	2,197,418.47	0.00
BASIC SKILLS/REMEDIAL Total:	2,280,988.00	2,242,182.25	2,197,418.47	44,763.78	2,197,418.47	0.00
BILINGUAL EDUCATION						
INSTRUCTION						
11-240-100-21010 SAL-TEACHER	1,375,380.00	1,498,061.82	1,498,061.82	0.00	1,498,061.82	0.00
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	7,520.00	7,520.00	0.00	7,520.00	0.00
11-240-100-25000 PURCHASED SVCS	0.00	0.00	0.00	0.00	0.00	0.00
11-240-100-25001 REGISTRATIONS/TRAINING/TRAVEL	0.00	523.73	498.11	25.62	498.11	0.00
11-240-100-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
11-240-100-26100 GENERAL SUPPLIES	30,983.00	32,130.96	29,568.40	2,562.56	29,568.40	0.00
11-240-100-26400 TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	1,410,563.00	1,538,236.51	1,535,648.33	2,588.18	1,535,648.33	0.00
BILINGUAL EDUCATION Total:	1,410,563.00	1,538,236.51	1,535,648.33	2,588.18	1,535,648.33	0.00

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
CO-CURR ACTIVITIES-INSTRUCTION						
INSTRUCTION						
11-401-100-21000 SALARIES	378,108.00	365,177.30	320,182.78	44,994.52	320,182.78	0.00
11-401-100-21010 SAL-TEACHER	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-25000 PURCHASED SVCS	43,887.00	46,372.50	39,162.06	7,210.44	39,162.06	0.00
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	7,500.00	7,500.00	6,485.11	1,014.89	6,485.11	0.00
11-401-100-28000 OTHER OBJECTS	25,788.00	26,067.00	9,198.50	16,868.50	9,198.50	0.00
11-401-100-29300 FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	455,283.00	445,116.80	375,028.45	70,088.35	375,028.45	0.00
CO-CURR ACTIVITIES-INSTRUCTION Total:	455,283.00	445,116.80	375,028.45	70,088.35	375,028.45	0.00
ATHLETICS-INSTRUCTION						
INSTRUCTION						
11-402-100-21000 SALARIES	906,822.00	984,776.93	984,776.93	0.00	984,776.93	0.00
11-402-100-21010 SAL-TEACHER	0.00	0.00	0.00	0.00	0.00	0.00
11-402-100-25000 PURCHASED SVCS	92,961.00	88,864.45	88,785.94	78.51	88,785.94	0.00
11-402-100-25001 REGISTRATIONS/TRAINING/TRAVEL	6,000.00	7,381.21	6,134.28	1,246.93	6,134.28	0.00
11-402-100-26000 SUPPLIES & MATERIALS	108,954.00	110,664.65	110,664.65	0.00	110,664.65	0.00
11-402-100-28000 OTHER OBJECTS	5,000.00	4,425.00	4,425.00	0.00	4,425.00	0.00
11-402-100-29300 FUND TRANSFERS	81,000.00	59,469.50	59,469.50	0.00	59,469.50	0.00
INSTRUCTION Total:	1,200,737.00	1,255,581.74	1,254,256.30	1,325.44	1,254,256.30	0.00
ATHLETICS-INSTRUCTION Total:	1,200,737.00	1,255,581.74	1,254,256.30	1,325.44	1,254,256.30	0.00
ALTERNATIVE ED-INSTRUCTION						
INSTRUCTION						
11-423-100-21010 SAL-TEACHER	105,693.00	105,693.00	90,594.00	15,099.00	90,594.00	0.00
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:	105,693.00	105,693.00	90,594.00	15,099.00	90,594.00	0.00
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

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
ALTERNATIVE ED-INSTRUCTION Total:	105,693.00	105,693.00	90,594.00	15,099.00	90,594.00	0.00
CURRENT EXPENSE FUND Total:	183,629,986.00	184,498,821.60	180,299,336.48	4,199,485.12	179,707,917.15	591,419.33

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
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

Fund 10 GENERAL FUND

		Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
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	154,946.00	154,543.91	402.09	152,793.91	1,750.00
ADMIN INFORMATION TECHNOLOGY	**Total:**	305,040.00	154,946.00	154,543.91	402.09	152,793.91	1,750.00
ALLOW MAINT FOR SCHOOL FACIL							
12-000-261-27300 EQUIPMENT		0.00	33,400.64	33,400.64	0.00	33,400.64	0.00
ALLOW MAINT FOR SCHOOL FACIL	**Total:**	0.00	33,400.64	33,400.64	0.00	33,400.64	0.00
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	3,585.60	3,585.60	0.00	3,585.60	0.00
CARE AND UPKEEP OF GROUNDS	**Total:**	0.00	3,585.60	3,585.60	0.00	3,585.60	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		16,527.00	16,527.00	16,526.16	0.84	16,526.16	0.00
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	664,013.22	589,526.22	74,487.00	217,745.85	371,780.37
12-000-400-23900 OTHER PURCH PROF & TECH SVCS		0.00	0.00	0.00	0.00	0.00	0.00
12-000-400-24500 CONSTRUCTION SERVICES		157,150.00	261,379.00	259,253.90	2,125.10	259,253.90	0.00
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		8,121,074.00	7,702,733.00	5,933,155.00	1,769,578.00	5,933,155.00	0.00
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

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
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:	8,792,289.00	9,052,190.22	7,145,999.28	1,906,190.94	6,774,218.91	371,780.37
UNDISTRIBUTED EXPENDITURES Total:	9,097,329.00	9,244,122.46	7,337,529.43	1,906,593.03	6,963,999.06	373,530.37
GRADES 1-5						
INSTRUCTION						
12-120-100-27300 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
GRADES 1-5 Total:	0.00	0.00	0.00	0.00	0.00	0.00
GRADES 6-8						
INSTRUCTION						
12-130-100-27300 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
GRADES 6-8 Total:	0.00	0.00	0.00	0.00	0.00	0.00
GRADE 9-12						
INSTRUCTION						
12-140-100-27300 EQUIPMENT	0.00	11,476.00	11,475.95	0.05	11,475.95	0.00
INSTRUCTION Total:	0.00	11,476.00	11,475.95	0.05	11,475.95	0.00
GRADE 9-12 Total:	0.00	11,476.00	11,475.95	0.05	11,475.95	0.00
CO-CURR ACTIVITIES-INSTRUCTION						
INSTRUCTION						
12-401-100-27300 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
CO-CURR ACTIVITIES-INSTRUCTION Total:	0.00	0.00	0.00	0.00	0.00	0.00
ATHLETICS-INSTRUCTION						
INSTRUCTION						

Fund 10 GENERAL FUND

		Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
12-402-100-27300 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
ATHLETICS-INSTRUCTION	**Total:**	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY SUBFUND	**Total:**	9,097,329.00	9,255,598.46	7,349,005.38	1,906,593.08	6,975,475.01	373,530.37

Fund 10 GENERAL FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
SPECIAL SCHOOLS SUBFUND						
SUMMER SCHOOL						
INSTRUCTION						
13-422-100-21010 SAL-TEACHER	0.00	0.00	0.00	0.00	0.00	0.00
13-422-100-21060 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

		Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
GENERAL FUND	**Total:**	199,229,812.00	200,342,231.06	194,093,849.86	6,248,381.20	193,128,900.16	964,949.70

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
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
20-001-100-21000 SALARIES	0.00	3,500.00	678.00	2,822.00	678.00	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	55,162.64	46,260.34	8,902.30	46,260.34	0.00
20-001-100-25001 REGISTRATIONS/TRAINING/TRAVEL	0.00	1,500.00	1,378.50	121.50	1,378.50	0.00
20-001-100-26000 SUPPLIES & MATERIALS	0.00	67,371.69	46,306.12	21,065.57	46,306.12	0.00
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	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	50,000.00	127,534.33	94,622.96	32,911.37	94,622.96	0.00
SUPPORT SERVICES						
20-001-200-22000 EMPLOYEE BENEFITS	0.00	531.00	57.11	473.89	57.11	0.00
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	0.00	0.00	0.00	0.00	0.00
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	531.00	57.11	473.89	57.11	0.00
FACILITY ACQUISITION/CONSTR SV						
20-001-400-24500 CONSTRUCTION SERVICES	0.00	13,257.77	13,224.12	33.65	13,224.12	0.00
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	0.00	0.00	0.00	0.00	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	13,257.77	13,224.12	33.65	13,224.12	0.00
EAST BRUNSWICK EDUCATION FOUND Total:	50,000.00	141,323.10	107,904.19	33,418.91	107,904.19	0.00
PTA GRANTS						
INSTRUCTION						
20-002-100-21000 SALARIES	0.00	760.55	760.55	0.00	760.55	0.00
20-002-100-25000 PURCHASED SVCS	0.00	3,300.14	3,300.14	0.00	3,300.14	0.00
20-002-100-26000 SUPPLIES & MATERIALS	0.00	8,397.88	3,017.80	5,380.08	3,017.80	0.00
20-002-100-26400 TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00
20-002-100-27300 EQUIPMENT	0.00	2,417.40	2,417.40	0.00	2,417.40	0.00

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
INSTRUCTION Total:	0.00	14,875.97	9,495.89	5,380.08	9,495.89	0.00
SUPPORT SERVICES						
20-002-200-21000 SALARIES	0.00	1,240.00	1,240.00	0.00	1,240.00	0.00
20-002-200-22000 EMPLOYEE BENEFITS	0.00	199.31	199.31	0.00	199.31	0.00
20-002-200-25000 PURCHASED SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-002-200-26000 SUPPLIES & MATERIALS	0.00	990.34	0.00	990.34	0.00	0.00
20-002-200-27300 EQUIPMENT	0.00	4,791.86	4,791.86	0.00	4,791.86	0.00
SUPPORT SERVICES Total:	0.00	7,221.51	6,231.17	990.34	6,231.17	0.00
FACILITY ACQUISITION/CONSTR SV						
20-002-400-24500 CONSTRUCTION SERVICES	0.00	26,660.60	6,778.75	19,881.85	6,778.75	0.00
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	0.00	0.00	0.00	0.00	0.00
FACILITY ACQUISITION/CONSTR SV Total:	0.00	26,660.60	6,778.75	19,881.85	6,778.75	0.00
PTA GRANTS Total:	0.00	48,758.08	22,505.81	26,252.27	22,505.81	0.00
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	869,547.58	295,172.97	574,374.61	265,719.17	29,453.80
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	34,166.00	34,166.00	0.00	33,766.00	400.00
INSTRUCTION Total:	0.00	903,713.58	329,338.97	574,374.61	299,485.17	29,853.80
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	15,099.69	15,099.69	0.00	15,099.69	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	80,059.00	28,348.00	51,711.00	28,348.00	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	95,158.69	43,447.69	51,711.00	43,447.69	0.00
FACILITY ACQUISITION/CONSTR SV						

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
20-003-400-23000 PURCH PROF & TECH SVCS	0.00	52,152.00	48,143.15	4,008.85	20,792.95	27,350.20
20-003-400-23340 ARCHITECTURAL/ENGINEERING SERV	0.00	690,169.53	673,181.11	16,988.42	431,694.24	241,486.87
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	17,684,905.59	6,830,006.46	10,854,899.13	4,028,326.17	2,801,680.29
20-003-400-27300 EQUIPMENT	0.00	152,755.94	72,756.66	79,999.28	72,756.66	0.00
20-003-400-27330 SCHOOL BUSES-REGULAR	0.00	1,561,153.55	930,708.55	630,445.00	930,708.55	0.00
20-003-400-27800 INFRASTRUCTURE	0.00	0.00	0.00	0.00	0.00	0.00
20-003-400-28000 OTHER OBJECTS	0.00	4,150.00	4,150.00	0.00	4,150.00	0.00
FACILITY ACQUISITION/CONSTR SV Total:	0.00	20,145,286.61	8,558,945.93	11,586,340.68	5,488,428.57	3,070,517.36
INTERLOCAL SVC AGRMNT Total:	0.00	21,144,158.88	8,931,732.59	12,212,426.29	5,831,361.43	3,100,371.16
OTHER LOCAL SOURCES						
INSTRUCTION						
20-004-100-20000 ALLOCATION CONTROL	0.00	0.00	0.00	0.00	0.00	0.00
20-004-100-21000 SALARIES	0.00	39,164.00	38,414.56	749.44	38,414.56	0.00
20-004-100-25000 PURCHASED SVCS	0.00	28,786.24	25,368.82	3,417.42	25,368.82	0.00
20-004-100-26000 SUPPLIES & MATERIALS	0.00	854,195.37	845,276.34	8,919.03	9,184.34	836,092.00
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	922,145.61	909,059.72	13,085.89	72,967.72	836,092.00
SUPPORT SERVICES						
20-004-200-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
20-004-200-22000 EMPLOYEE BENEFITS	0.00	3,466.41	3,235.65	230.76	3,235.65	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	22,647.23	22,400.00	247.23	0.00	22,400.00
20-004-200-25001 REGISTRATIONS/TRAINING/TRAVEL	0.00	345.87	345.87	0.00	345.87	0.00
20-004-200-26000 SUPPLIES & MATERIALS	0.00	3,984.79	2,641.05	1,343.74	2,641.05	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	30,444.32	28,622.57	1,821.75	6,222.57	22,400.00
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	101,608.00	101,608.00	0.00	101,608.00	0.00

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
20-004-400-23400 PURCH TECH SVCS	0.00	5,800.00	5,800.00	0.00	5,800.00	0.00
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	2,753,484.78	265,110.12	2,488,374.66	0.00	265,110.12
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
FACILITY ACQUISITION/CONSTR SV Total:	0.00	2,860,892.78	372,518.12	2,488,374.66	107,408.00	265,110.12
OTHER LOCAL SOURCES Total:	0.00	3,813,482.71	1,310,200.41	2,503,282.30	186,598.29	1,123,602.12
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	850,000.00	0.00	0.00	0.00	0.00	0.00
20-231-100-21000 SALARIES	0.00	798,365.18	414,422.06	383,943.12	414,422.06	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

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
20-231-100-26000 SUPPLIES & MATERIALS	0.00	112,293.82	70,163.69	42,130.13	70,163.69	0.00
20-231-100-28000 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	850,000.00	910,659.00	484,585.75	426,073.25	484,585.75	0.00
SUPPORT SERVICES						
20-231-200-21000 SALARIES	0.00	34,916.00	24,712.64	10,203.36	24,712.64	0.00
20-231-200-22000 EMPLOYEE BENEFITS	0.00	190,717.68	155,444.43	35,273.25	155,444.43	0.00
20-231-200-23000 PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-231-200-25000 PURCHASED SVCS	0.00	4,087.00	4,087.00	0.00	4,087.00	0.00
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	1,313.00	1,304.98	8.02	1,304.98	0.00
SUPPORT SERVICES Total:	0.00	231,033.68	185,549.05	45,484.63	185,549.05	0.00
TITLE I, PART A Total:	850,000.00	1,141,692.68	670,134.80	471,557.88	670,134.80	0.00
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	35,238.00	22,534.82	12,703.18	22,534.82	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	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	45,000.00	35,238.00	22,534.82	12,703.18	22,534.82	0.00
SUPPORT SERVICES						
20-241-200-21000 SALARIES	0.00	8,253.00	3,770.97	4,482.03	3,770.97	0.00
20-241-200-22000 EMPLOYEE BENEFITS	0.00	4,088.56	2,607.79	1,480.77	2,607.79	0.00
20-241-200-23000 PURCH PROF & TECH SVCS	0.00	22,302.00	12,000.00	10,302.00	12,000.00	0.00
20-241-200-25000 PURCHASED SVCS	0.00	2,880.00	2,177.04	702.96	2,177.04	0.00
20-241-200-25001 REGISTRATIONS/TRAINING/TRAVEL	0.00	16,041.00	9,305.99	6,735.01	9,305.99	0.00
20-241-200-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	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	53,564.56	29,861.79	23,702.77	29,861.79	0.00
TITLE III Total:	45,000.00	88,802.56	52,396.61	36,405.95	52,396.61	0.00
TITLE III SUP INST						
INSTRUCTION						
20-242-100-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
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	20,825.46	0.00	20,825.46	0.00	0.00
20-242-100-28000 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	0.00	20,825.46	0.00	20,825.46	0.00	0.00
SUPPORT SERVICES						
20-242-200-21000 SALARIES	0.00	214.00	213.95	0.05	213.95	0.00
20-242-200-22000 EMPLOYEE BENEFITS	0.00	139.00	138.38	0.62	138.38	0.00
20-242-200-23000 PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-242-200-25000 PURCHASED SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-242-200-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	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	353.00	352.33	0.67	352.33	0.00
TITLE III SUP INST Total:	0.00	21,178.46	352.33	20,826.13	352.33	0.00
IDEA BASIC						
INSTRUCTION						
20-250-100-20000 ALLOCATION CONTROL	2,000,000.00	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	2,000,251.84	2,000,251.84	0.00	2,000,251.84	0.00
20-250-100-26000 SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	2,000,000.00	2,000,251.84	2,000,251.84	0.00	2,000,251.84	0.00
SUPPORT SERVICES						
20-250-200-21000 SALARIES	0.00	37,856.16	37,856.16	0.00	37,856.16	0.00
20-250-200-22000 EMPLOYEE BENEFITS	0.00	24,486.00	24,486.00	0.00	24,486.00	0.00
20-250-200-23000 PURCH PROF & TECH SVCS	0.00	76,939.30	64,969.09	11,970.21	64,969.09	0.00
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	139,281.46	127,311.25	11,970.21	127,311.25	0.00
IDEA BASIC Total:	2,000,000.00	2,139,533.30	2,127,563.09	11,970.21	2,127,563.09	0.00
IDEA PRESCHOOL						
INSTRUCTION						
20-254-100-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
20-254-100-25000 PURCHASED SVCS	0.00	30,000.00	30,000.00	0.00	30,000.00	0.00
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	30,000.00	0.00
SUPPORT SERVICES						
20-254-200-21000 SALARIES	0.00	1,290.36	1,290.36	0.00	1,290.36	0.00
20-254-200-22000 EMPLOYEE BENEFITS	0.00	834.60	834.60	0.00	834.60	0.00
20-254-200-23000 PURCH PROF & TECH SVCS	0.00	40,595.04	40,595.04	0.00	40,595.04	0.00
SUPPORT SERVICES Total:	0.00	42,720.00	42,720.00	0.00	42,720.00	0.00
IDEA PRESCHOOL Total:	0.00	72,720.00	72,720.00	0.00	72,720.00	0.00
TITLE II-A						
INSTRUCTION						
20-270-100-20000 ALLOCATION CONTROL	140,000.00	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:	140,000.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES						
20-270-200-21000 SALARIES	0.00	35,652.00	13,104.61	22,547.39	13,104.61	0.00
20-270-200-22000 EMPLOYEE BENEFITS	0.00	5,554.00	3,654.65	1,899.35	3,654.65	0.00
20-270-200-23000 PURCH PROF & TECH SVCS	0.00	111,817.00	85,436.96	26,380.04	85,436.96	0.00
20-270-200-25000 PURCHASED SVCS	0.00	28,575.00	16,257.00	12,318.00	16,257.00	0.00
20-270-200-25001 REGISTRATIONS/TRAINING/TRAVEL	0.00	22,475.00	16,222.33	6,252.67	16,222.33	0.00
20-270-200-26000 SUPPLIES & MATERIALS	0.00	21,411.62	21,168.50	243.12	21,168.50	0.00
SUPPORT SERVICES Total:	0.00	225,484.62	155,844.05	69,640.57	155,844.05	0.00
TITLE II-A Total:	140,000.00	225,484.62	155,844.05	69,640.57	155,844.05	0.00
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

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
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	50,000.00	0.00	0.00	0.00	0.00	0.00
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	55,465.00	35,554.77	19,910.23	35,554.77	0.00
20-280-100-26100 GENERAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	50,000.00	55,465.00	35,554.77	19,910.23	35,554.77	0.00
SUPPORT SERVICES						
20-280-200-21000 SALARIES	0.00	1,150.00	565.24	584.76	565.24	0.00
20-280-200-22000 EMPLOYEE BENEFITS	0.00	456.13	292.14	163.99	292.14	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	1,606.13	857.38	748.75	857.38	0.00
TITLE IV Total:	50,000.00	57,071.13	36,412.15	20,658.98	36,412.15	0.00
FEMA REIMBUSEMENTS						
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 REIMBUSEMENTS 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

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
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
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	0.00
FOCUS						
INSTRUCTION						
20-437-100-26000 SUPPLIES & MATERIALS	0.00	35,632.00	19,960.00	15,672.00	19,960.00	0.00
INSTRUCTION Total:	0.00	35,632.00	19,960.00	15,672.00	19,960.00	0.00
FOCUS Total:	0.00	35,632.00	19,960.00	15,672.00	19,960.00	0.00
DCA-LOCAL RECREATIONAL IMPROV						
FACILITY ACQUISITION/CONSTR SV						
20-438-400-24500 CONSTRUCTION SERVICES	0.00	146,700.00	83,000.00	63,700.00	83,000.00	0.00
FACILITY ACQUISITION/CONSTR SV Total:	0.00	146,700.00	83,000.00	63,700.00	83,000.00	0.00
DCA-LOCAL RECREATIONAL IMPROV Total:	0.00	146,700.00	83,000.00	63,700.00	83,000.00	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

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
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	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	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
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	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
NJ HIGH IMPACT TUTORING Total:	0.00	0.00	0.00	0.00	0.00	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
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

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
NONPUBLIC TCHR STEM GRANT						
INSTRUCTION						
20-481-100-21000 SALARIES	0.00	13,096.50	9,840.50	3,256.00	9,840.50	0.00
INSTRUCTION Total:	0.00	13,096.50	9,840.50	3,256.00	9,840.50	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	1,001.88	752.80	249.08	752.80	0.00
SUPPORT SERVICES Total:	0.00	1,001.88	752.80	249.08	752.80	0.00
NONPUBLIC TCHR STEM GRANT Total:	0.00	14,098.38	10,593.30	3,505.08	10,593.30	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
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 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						

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
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 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 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 Total:	0.00	0.00	0.00	0.00	0.00	0.00
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	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
ARP ESSER Total:	0.00	0.00	0.00	0.00	0.00	0.00
ARP ESSER-LEARN COACH						
SUPPORT SERVICES						
20-488-200-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
20-488-200-22000 EMPLOYEE BENEFITS	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

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
ARP ESSER-LEARN COACH Total:	0.00	0.00	0.00	0.00	0.00	0.00
ARP ESSER-SUMMER LRN/ENRICH						
INSTRUCTION						
20-489-100-21000 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						
20-489-200-21000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
20-489-200-22000 EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00
ARP ESSER-SUMMER LRN/ENRICH Total:	0.00	0.00	0.00	0.00	0.00	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						
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

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
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						
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	25,308.00	25,114.70	193.30	25,114.70	0.00
20-501-100-26400 TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION Total:	25,000.00	25,308.00	25,114.70	193.30	25,114.70	0.00
NP TEXTBOOKS Total:	25,000.00	25,308.00	25,114.70	193.30	25,114.70	0.00
NP AUX-BASIC SKILLS/REMEDIAL						
INSTRUCTION						
20-502-100-20000 ALLOCATION CONTROL	125,000.00	0.00	0.00	0.00	0.00	0.00
20-502-100-23200 PURCH PROF-EDUC SVCS	0.00	137,677.00	77,498.05	60,178.95	77,498.05	0.00
INSTRUCTION Total:	125,000.00	137,677.00	77,498.05	60,178.95	77,498.05	0.00
NP AUX-BASIC SKILLS/REMEDIAL Total:	125,000.00	137,677.00	77,498.05	60,178.95	77,498.05	0.00
NP AUX-ESL						
INSTRUCTION						

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
20-503-100-20000 ALLOCATION CONTROL	0.00	0.00	0.00	0.00	0.00	0.00
20-503-100-23200 PURCH PROF-EDUC SVCS	0.00	882.00	0.00	882.00	0.00	0.00
INSTRUCTION Total:	0.00	882.00	0.00	882.00	0.00	0.00
NP AUX-ESL Total:	0.00	882.00	0.00	882.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
20-505-200-25160 CONTR TRANSP-GRANTS	0.00	14,786.00	0.00	14,786.00	0.00	0.00
SUPPORT SERVICES Total:	0.00	14,786.00	0.00	14,786.00	0.00	0.00
NP AUX-TRANSPORTATION Total:	0.00	14,786.00	0.00	14,786.00	0.00	0.00
NP HANDIC-SUPPLEM INSTRUCTION						
INSTRUCTION						
20-506-100-20000 ALLOCATION CONTROL	25,000.00	0.00	0.00	0.00	0.00	0.00
20-506-100-23200 PURCH PROF-EDUC SVCS	0.00	33,040.00	28,579.60	4,460.40	28,579.60	0.00
INSTRUCTION Total:	25,000.00	33,040.00	28,579.60	4,460.40	28,579.60	0.00
NP HANDIC-SUPPLEM INSTRUCTION Total:	25,000.00	33,040.00	28,579.60	4,460.40	28,579.60	0.00
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	43,980.00	35,643.40	8,336.60	35,643.40	0.00
SUPPORT SERVICES Total:	34,000.00	43,980.00	35,643.40	8,336.60	35,643.40	0.00
NP HANDIC-EXAMIN/CLASSIF Total:	34,000.00	43,980.00	35,643.40	8,336.60	35,643.40	0.00
NP HANDIC-SPEECH						

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
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	24,552.00	21,576.00	2,976.00	21,576.00	0.00
SUPPORT SERVICES Total:	18,000.00	24,552.00	21,576.00	2,976.00	21,576.00	0.00
NP HANDIC-SPEECH Total:	18,000.00	24,552.00	21,576.00	2,976.00	21,576.00	0.00
NP NURSING SERVICES						
SUPPORT SERVICES						
20-509-200-20000 ALLOCATION CONTROL	55,000.00	0.00	0.00	0.00	0.00	0.00
20-509-200-23200 PURCH PROF-EDUC SVCS	0.00	67,705.00	63,966.69	3,738.31	63,966.69	0.00
SUPPORT SERVICES Total:	55,000.00	67,705.00	63,966.69	3,738.31	63,966.69	0.00
NP NURSING SERVICES Total:	55,000.00	67,705.00	63,966.69	3,738.31	63,966.69	0.00
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	18,020.00	17,856.31	163.69	17,856.31	0.00
SUPPORT SERVICES Total:	18,500.00	18,020.00	17,856.31	163.69	17,856.31	0.00
NP TECHNOLOGY SERVICES Total:	18,500.00	18,020.00	17,856.31	163.69	17,856.31	0.00
NP SECURITY AID						
SUPPORT SERVICES						
20-511-200-20000 ALLOCATION CONTROL	95,000.00	0.00	0.00	0.00	0.00	0.00
20-511-200-26000 SUPPLIES & MATERIALS	0.00	95,120.00	94,973.50	146.50	94,973.50	0.00
SUPPORT SERVICES Total:	95,000.00	95,120.00	94,973.50	146.50	94,973.50	0.00
NP SECURITY AID Total:	95,000.00	95,120.00	94,973.50	146.50	94,973.50	0.00
NP TECH-DIG DIVIDE						
INSTRUCTION						
20-512-100-26000 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
NP TECH-DIG DIVIDE Total:	0.00	0.00	0.00	0.00	0.00	0.00

Fund 20 SPECIAL REVENUE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
ADULT BASIC EDUCATION						
INSTRUCTION						
20-619-100-20000 ALLOCATION CONTROL	375,000.00	0.00	0.00	0.00	0.00	0.00
20-619-100-21000 SALARIES	0.00	382,107.00	271,269.29	110,837.71	271,269.29	0.00
20-619-100-21990 UNUSED VACATION PYMTS-TERM/RET	0.00	0.00	0.00	0.00	0.00	0.00
20-619-100-25000 PURCHASED SVCS	0.00	12,643.00	10,255.00	2,388.00	10,255.00	0.00
20-619-100-26000 SUPPLIES & MATERIALS	0.00	120,238.00	119,078.48	1,159.52	119,078.48	0.00
20-619-100-26100 GENERAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
20-619-100-26400 TEXTBOOKS	0.00	900.00	480.00	420.00	480.00	0.00
20-619-100-27300 EQUIPMENT	0.00	25,402.00	24,379.70	1,022.30	24,379.70	0.00
INSTRUCTION Total:	375,000.00	541,290.00	425,462.47	115,827.53	425,462.47	0.00
SUPPORT SERVICES						
20-619-200-21000 SALARIES	0.00	12,270.00	12,234.95	35.05	12,234.95	0.00
20-619-200-22000 EMPLOYEE BENEFITS	0.00	72,901.00	63,113.64	9,787.36	63,113.64	0.00
20-619-200-23000 PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
20-619-200-25000 PURCHASED SVCS	0.00	944.00	943.92	0.08	943.92	0.00
20-619-200-25001 REGISTRATIONS/TRAINING/TRAVEL	0.00	5,683.00	4,641.91	1,041.09	4,641.91	0.00
20-619-200-26000 SUPPLIES & MATERIALS	0.00	264.00	0.00	264.00	0.00	0.00
SUPPORT SERVICES Total:	0.00	92,062.00	80,934.42	11,127.58	80,934.42	0.00
ADULT BASIC EDUCATION Total:	375,000.00	633,352.00	506,396.89	126,955.11	506,396.89	0.00
SPECIAL REVENUE FUND Total:	3,905,500.00	30,185,057.90	14,472,924.47	15,712,133.43	10,248,951.19	4,223,973.28

Fund 20 SPECIAL REVENUE FUND

		Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
SPECIAL REVENUE FUND	**Total:**	3,905,500.00	30,185,057.90	14,472,924.47	15,712,133.43	10,248,951.19	4,223,973.28

Fund 30 CAPITAL PROJECTS FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
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

Fund 30 CAPITAL PROJECTS FUND

		Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
CAPITAL PROJECTS FUND	**Total:**	0.00	0.00	0.00	0.00	0.00	0.00

Fund 40 DEBT SERVICE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
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	1,133,872.00	1,133,872.00	1,133,871.50	0.50	1,133,871.50	0.00
40-701-510-29100 REDEMPTION OF PRINCIPAL	3,965,000.00	3,965,000.00	3,965,000.00	0.00	3,965,000.00	0.00
DEBT SERVICE Total:	5,098,872.00	5,098,872.00	5,098,871.50	0.50	5,098,871.50	0.00
REGULAR DEBT SERVICE Total:	5,098,872.00	5,098,872.00	5,098,871.50	0.50	5,098,871.50	0.00
DEBT SERVICE FUND Total:	5,098,872.00	5,098,872.00	5,098,871.50	0.50	5,098,871.50	0.00

Fund 40 DEBT SERVICE FUND

		Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
DEBT SERVICE FUND	**Total:**	5,098,872.00	5,098,872.00	5,098,871.50	0.50	5,098,871.50	0.00

Fund 40 DEBT SERVICE FUND

	Org Budget	Adj Budget	Orders	Funds Avail.	Expenditures	Encumbrances
Grand Total All Funds:	208,234,184.00	235,626,160.96	213,665,645.83	21,960,515.13	208,476,722.85	5,188,922.98

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 11.

Date Prepared: 10/19/2026

Meeting Date: 10/29/2026

TO: Members, Board of Education

FROM: Joseph Crotchfelt, CPA, QPA, School Business Administrator/Board Secretary

SUBJECT: FY2026 Cash Report as of June 30, 2026

Summary:
In accordance with Board Policy No. 6820, the Cash Report as of June 30, 2026 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 June 30, 2026 is accepted as reflected in the attachment.

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

Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Cash Report - June 2026	10/19/2026	Backup Material

TO THE BOARD OF EDUCATION
DISTRICT OF EAST BRUNSWICK
FOR THE MONTH OF JUNE 2026

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	$ 12,770,200.71	$ 12,768,065.79	$ 15,846,089.74	$ 9,692,176.76
2	Special Revenue Fund - Fund 20	$ 18,711,682.23	$ 437,079.18	$ 667,998.39	$ 18,480,763.02
3	Capital Projects Fund - Fund 30	$ -	$ -	$ -	$ -
4	Debt Service Fund - Fund 40	$ -	$ 1.34	$ 0.04	$ 1.30
5	***Total Governmental Funds (Line 1 through 4)***	***$ 31,481,882.94***	***$ 13,205,146.31***	***$ 16,514,088.17***	***$ 28,172,941.08***
	ENTERPRISE FUND (Fund 6X)				
6	Food Service Operations - Fund 6E	$ 4,483,917.60	$ 434,389.45	$ 1,225,692.41	$ 3,692,614.64
7	Community Programs - Fund 6G	$ 2,489,741.71	$ 275,922.37	$ 1,177,929.70	$ 1,587,734.38
8	Facilities Rentals - Fund 6H	$ 923,329.10	$ 149,424.15	$ 683,896.99	$ 388,856.26
9	Technology Coverage - Fund 6I	$ 174,444.29	$ 13,170.49	$ 3,064.59	$ 184,550.19
10	***Total Enterprise Funds (Lines 6 through 9)***	***$ 8,071,432.70***	***$ 872,906.46***	***$ 3,090,583.69***	***$ 5,853,755.47***
	INTERNAL SERVICE FUND				
11	Self Insurance Fund - Fund 70	$ 2,535,096.00	$ 1,196,054.72	$ 432,896.34	$ 3,298,254.38
	TRUST AND AGENCY FUNDS (Fund 8X and 9X)				
12	Payroll	$ 5,756.95	$ 6,413,892.67	$ 6,413,892.67	$ 5,756.95
13	Payroll Agency	$ 766,363.89	$ 4,878,358.86	$ 4,880,249.21	$ 764,473.54
14	Unemployment	$ 1,031,900.39	$ 37,268.04	$ -	$ 1,069,168.43
15	***Total Trust & Agency Funds (Lines 12 through 14)***	***$ 1,804,021.23***	***$ 11,329,519.57***	***$ 11,294,141.88***	***$ 1,839,398.92***
16	***Total All Funds (Lines 5, 10, 11, and 15)***	***$ 43,892,432.87***	***$ 26,603,627.06***	***$ 31,331,710.08***	***$ 39,164,349.85***

Prepared and Submitted By:

_____ _____

Joseph Crotchfelt, CPA, QPA
School Business Administrator/Board Secretary

Date

(1)	Fund 10 Cash Report	$ 9,692,176.76
	Fund 81 Unemployment	$ (631.05)
	Fund 10 Balance Sheet	$ 9,691,545.71

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 12.

Date Prepared: 10/19/2026

Meeting Date: 10/29/2026

TO: Members, Board of Education

FROM: Tara Rosenvinge, CPA, Director of Financial Services/Assistant School Business Administrator

SUBJECT: FY2026 Enterprise, Internal Service, and Fiduciary Financial Reports as of June 30, 2026

Summary:
The FY2026 Enterprise, Internal Service, and Fiduciary Financial Reports as of June 30, 2026 are hereby submitted for the Board's acceptance.

Recommendation:
Recommendation: That the Enterprise, Internal Service, and Fiduciary Financial Reports as of June 30, 2026 are accepted as reflected in the attachment.

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

Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Enterprise, Internal Service, and Fiduciary Financial Reports - June 2026	10/19/2026	Backup Material

Board Sec Report **EAST BRUNSWICK BOE**
FY2026 Final Balance Sheet

Starting Date: 07/01/2025 **FUND: 6E CHILD NUTRITION**
Ending Date: 06/30/2026

	ASSETS			
CURRENT ASSETS				
01009	CLAIM ON CASH	$ 3,692,614.64		
	NET CASH	$ 3,692,614.64		
01320	INTERFUND ACCOUNTS RECEIVABLE	$ -		
01410	INTERGOV ACCTS REC-STATE	$ 11,889.82		
01420	INTERGOV ACCTS REC-FEDERAL	$ 141,010.74		
01530	OTHER ACCOUNTS RECEIVABLE	$ 145,194.92		
01720	INVENTORY	$ -		
	TOTAL CURRENT ASSETS		$	298,095.48
FIXED ASSETS				
02410	MACHINERY/EQUIPMENT	$ 2,594,318.36		
02420	ACCUM DEPRECIATION-MACHINERY/EQUIPMENT	$ (1,087,541.85)		
	NET FIXED ASSETS		$	1,506,776.51
	TOTAL ASSETS		$	5,497,486.63
	LIABILITY & FUND EQUITY			
CURRENT LIABILITIES				
04020	INTERFUND ACCOUNTS PAYABLE	$ -		
04210	ACCOUNTS PAYABLE	$ 251,579.43		
04300	COMPENSATED ABSENCES PAYABLE	$ 131,382.68		
04520	LEASE OBLIGATIONS	$ -		
04610	ACCRUED SALARIES & BENEFITS	$ 10,362.38		
04810	DEFERRED REVENUES	$ 215,357.07		
	TOTAL CURRENT LIABILITIES		$	608,681.56
LONG-TERM LIABILITIES				
05310	LEASE OBLIGATIONS	$ -		
	TOTAL LONG-TERM LIABILITIES		$	-
EQUITY/RESERVE FUND BALANCE				
07100	INVESTED IN CAPITAL ASSETS NET OF RELATED DEBT	$ 1,506,776.51		
	TOTAL EQUITY/RESERVE FD BALANCE		$	1,506,776.51
EQUITY/UNDESIGNATED				
07700	UNRESERVED FUND BALANCE	$ 3,382,028.56		
	TOTAL EQUITY/UNDESIGNATED FD BAL		$	3,382,028.56
	TOTAL LIABILITY & FUND EQUITY		$	5,497,486.63

EAST BRUNSWICK BOARD OF EDUCATION
CHILD NUTRITION
Profit & Loss Statement
For the period ended June 30, 2026

	June 2026	July - June 2026	July - June 2025	FY2025 (AUDITED)
Serving Days				
East Brunswick High School	18	180	180	180
Churchill Junior High School	18	180	180	180
Elementary and Hammarskjold Middle Schools	18	180	180	180
Operating Revenues				
Daily Sales - Reimbursable program				
School Lunch Program	$ 117,724.45	$ 1,319,622.80	$ 1,365,731.10	$ 1,365,731.10
School Breakfast Program	$ 12,251.00	$ 108,332.25	$ 97,468.25	$ 97,468.25
Daily Sales - Non-Reimbursable program				
Special Functions & Other Income	$ 119,970.22	$ 1,310,920.55	$ 1,319,569.01	$ 1,319,569.01
Total Operating Revenue	$ 249,945.67	$ 2,738,875.60	$ 2,782,768.36	$ 2,782,768.36
Operating Expenses				
Salaries & Wages	$ 283,512.57	$ 1,600,695.61	$ 1,491,858.90	$ 1,491,858.90
Benefits	$ 40,387.04	$ 377,505.53	$ 380,854.04	$ 380,854.04
Depreciation Expense	$ 68,655.43	$ 68,655.43	$ 67,360.09	$ 67,360.09
Purchased Prof & Technical Services	$ 3,758.00	$ 22,548.00	$ 22,548.00	$ 22,548.00
Purchased Professional Services	$ -	$ -	$ -	$ -
Purchased Services	$ 303,835.61	$ 628,835.28	$ 305,690.28	$ 305,690.28
Registrations/Training/Travel	$ 20.77	$ 436.30	$ 216.84	$ 216.84
Supplies & Materials	$ 17,397.41	$ 193,362.90	$ 250,553.94	$ 250,553.94
Miscellaneous	$ 999.38	$ 19,768.31	$ 24,847.28	$ 24,847.28
Indirect Cost	$ 164,085.99	$ 196,097.91	$ 150,157.53	$ 150,157.53
Cost of Sales	$ 444,982.94	$ 1,642,779.05	$ 1,561,861.23	$ 1,561,861.23
Total Operating Expenses	$ 1,327,635.14	$ 4,750,684.32	$ 4,255,948.13	$ 4,255,948.13
Operating Income	$ (1,077,689.47)	$ (2,011,808.72)	$ (1,473,179.77)	$ (1,473,179.77)
Non Operating Revenues				
State Sources:				
State School Breakfast Program	$ 1,245.68	$ 11,316.40	$ 9,353.25	$ 9,353.25
State School Lunch Program	$ 9,144.14	$ 106,395.90	$ 95,951.54	$ 95,951.54
P-EBT Administrative Cost	$ -	$ 1,500.00	$ 1,501.30	$ 1,501.30
Federal Sources:				
National School Lunch Program	$ 115,543.46	$ 1,308,043.06	$ 1,250,897.75	$ 1,250,897.75
School Breakfast Program	$ 23,967.28	$ 214,275.40	$ 187,674.95	$ 187,674.95
Supply Chain Assistance	$ -	$ -	$ -	$ -
P-EBT Administrative Cost	$ 1,500.00	$ 1,500.00	$ 1,501.30	$ 1,501.30
Food Distribution System	$ 302,470.66	$ 302,470.66	$ 325,642.99	$ 325,642.99
Interest Income	$ 11,833.44	$ 144,591.07	$ 143,448.03	$ 143,448.03
Total Non-Operating Revenues	$ 465,704.66	$ 2,090,092.49	$ 2,015,971.11	$ 2,015,971.11
Net Income	$ (611,984.81)	$ 78,283.77	$ 542,791.34	$ 542,791.34
Retained Earnings, July 1		$ 4,810,521.30	$ 4,267,729.96	$ 4,267,729.96
Gain/Loss on Sale of Fixed Assets		$ -	$ -	$ -
Retained Earnings, Ending		$ 4,888,805.07	$ 4,810,521.30	$ 4,810,521.30

EAST BRUNSWICK BOARD OF EDUCATION
CHILD NUTRITION
Balance Sheet as of June 30, 2026

	July - June 2026	July - June 2025	FY2025 (AUDITED)
ASSETS			
Cash	$ 3,692,614.64	$ 4,204,449.88	$ 4,204,449.88
Change Fund	$ -	$ -	$ -
Accounts Receivable - Federal	$ 141,010.74	$ 116,333.30	$ 116,333.30
Accounts Receivable - State	$ 11,889.82	$ 10,096.20	$ 10,096.20
Accounts Receivable - Other	$ 145,194.92	$ 97,165.05	$ 97,165.05
Inventories	$ -	$ -	$ -
Fixed Assets- Equipment	$ 2,594,318.36	$ 2,543,779.96	$ 2,543,779.96
Fixed Assets- Accumulated Depreciation	$ (1,087,541.85)	$ (1,018,886.42)	$ (1,018,886.42)
	$ 5,497,486.63	$ 5,952,937.97	$ 5,952,937.97
LIABILITIES & RETAINED EARNINGS			
Accrued Salaries	$ 10,362.38	$ 7,075.61	$ 7,075.61
Deferred Revenue	$ 215,357.07	$ 205,441.53	$ 205,441.53
Accounts Payable	$ 251,579.43	$ 787,340.27	$ 787,340.27
Compensated Absences Payable	$ 131,382.68	$ 142,559.26	$ 142,559.26
Unreserved Retained Earnings	$ 4,888,805.07	$ 4,810,521.30	$ 4,810,521.30
	$ 5,497,486.63	$ 5,952,937.97	$ 5,952,937.97

Board Sec Report **EAST BRUNSWICK BOE**
FY2026 Final Balance Sheet

Starting Date: 07/01/2025 **FUND: 6G COMMUNITY PROGRAMS**
Ending Date: 06/30/2026

		ASSETS			
CURRENT ASSETS					
01009	CLAIM ON CASH		$ 1,587,734.38		
		NET CASH	$ 1,587,734.38		
01320	INTERFUND ACCOUNTS RECEIVABLE		$ -		
01530	OTHER ACCOUNTS RECEIVABLE		$ 6,895.07		
		TOTAL CURRENT ASSETS		$	6,895.07
FIXED ASSETS					
02410	MACHINERY/EQUIPMENT		$ -		
02420	ACCUM DEPRECIATION-MACHINERY/EQUIPMENT		$ -		
		NET FIXED ASSETS		$	-
			TOTAL ASSETS	$	1,594,629.45
		LIABILITY & FUND EQUITY			
CURRENT LIABILITIES					
04020	INTERFUND ACCOUNTS PAYABLE		$ -		
04210	ACCOUNTS PAYABLE		$ 51,836.67		
04300	COMPENSATED ABSENCES PAYABLE		$ 221,473.97		
04610	ACCRUED SALARIES & BENEFITS		$ 30,939.15		
04810	DEFERRED REVENUES		$ 540,379.66		
		TOTAL CURRENT LIABILITIES		$	844,629.45
EQUITY/RESERVE FUND BALANCE					
07100	INVESTED IN CAPITAL ASSETS NET OF RELATED DEBT		$ -		
		TOTAL EQUITY/RESERVE FD BALANCE		$	-
EQUITY/UNDESIGNATED					
07700	UNRESERVED FUND BALANCE		$ 750,000.00		
		TOTAL EQUITY/UNDESIGNATED FD BAL		$	750,000.00
			TOTAL LIABILITY & FUND EQUITY	$	1,594,629.45

EAST BRUNSWICK BOARD OF EDUCATION
COMMUNITY PROGRAMS
Profit & Loss Statement
For the period ended June 30, 2026

	June 2026	July - June 2026	July - June 2025	FY2025 (AUDITED)
Income				
Tuition	$ 30,139.18	$ 3,949,860.65	$ 3,630,185.57	$ 3,630,185.57
Interest on Investment	$ 6,837.09	$ 60,880.39	$ 66,018.36	$ 66,018.36
Expenditure				
Salaries	$ 214,216.81	$ 2,080,048.73	$ 2,300,289.63	$ 2,300,289.63
Benefits	$ (5,674.48)	$ 340,627.49	$ 367,910.94	$ 367,910.94
General Supplies	$ 6,852.81	$ 47,172.22	$ 43,321.46	$ 43,321.46
Other Purchased Services	$ 32,083.89	$ 286,129.80	$ 299,627.02	$ 299,627.02
Registrations/Training/Travel	$ 192.20	$ 664.71	$ 625.41	$ 625.41
Net Enterprise Income	$ (210,694.96)	$ 1,256,098.09	$ 684,429.47	$ 684,429.47
Retained Earnings, July 1		$ 350,564.29	$ 500,000.00	$ 500,000.00
Transfer to General Fund		$ 856,662.38	$ 833,865.18	$ 833,865.18
Retained Earnings, Ending		$ 750,000.00	$ 350,564.29	$ 350,564.29

Balance Sheet as of June 30, 2026

ASSETS			
Cash	$ 1,587,734.38	$ 1,138,290.49	$ 1,138,290.49
Other Accounts Receivable	$ 6,895.07	$ 19,168.20	$ 19,168.20
	$ 1,594,629.45	$ 1,157,458.69	$ 1,157,458.69
LIABILITIES & RETAINED EARNINGS			
Accounts Payable	$ 51,836.67	$ 70,332.68	$ 70,332.68
Deferred Revenues	$ 540,379.66	$ 486,490.30	$ 486,490.30
Accrued Salaries and Wages	$ 30,939.15	$ 28,561.79	$ 28,561.79
Compensated Absences Payable	$ 221,473.97	$ 221,509.63	$ 221,509.63
Retained Earnings	$ 750,000.00	$ 350,564.29	$ 350,564.29
	$ 1,594,629.45	$ 1,157,458.69	$ 1,157,458.69

Board Sec Report **EAST BRUNSWICK BOE**
FY2026 Final Balance Sheet

Starting Date: 07/01/2025 **FUND: 6H FACILITIES RENTAL**
Ending Date: 06/30/2026

		ASSETS			
CURRENT ASSETS					
01009	CLAIM ON CASH		$ 388,856.26		
		NET CASH	$ 388,856.26		
01320	INTERFUND ACCOUNTS RECEIVABLE		$ -		
01530	OTHER ACCOUNTS RECEIVABLE		$ 11,654.22		
		TOTAL CURRENT ASSETS		$	11,654.22
FIXED ASSETS					
02410	MACHINERY/EQUIPMENT		$ 104,172.24		
02420	ACCUM DEPRECIATION-MACHINERY/EQUIPMENT		$ (69,461.62)		
02510	CONSTRUCTION IN PROGRESS		$ 116,825.20		
		NET FIXED ASSETS		$	151,535.82
			TOTAL ASSETS	$	552,046.30
		LIABILITY & FUND EQUITY			
CURRENT LIABILITIES					
04020	INTERFUND ACCOUNTS PAYABLE		$ -		
04210	ACCOUNTS PAYABLE		$ 31,042.95		
04300	COMPENSATED ABSENCES PAYABLE		$ 15,682.86		
04610	ACCRUED SALARIES & BENEFITS		$ 43,830.99		
04810	DEFERRED REVENUES		$ 161,489.50		
		TOTAL CURRENT LIABILITIES		$	252,046.30
EQUITY/RESERVE FUND BALANCE					
07100	INVESTED IN CAPITAL ASSETS NET OF RELATED DEBT		$ 34,710.62		
		TOTAL EQUITY/RESERVE FD BALANCE		$	34,710.62
EQUITY/UNDESIGNATED					
07700	UNRESERVED FUND BALANCE		$ 265,289.38		
		TOTAL EQUITY/UNDESIGNATED FD BAL		$	265,289.38
			TOTAL LIABILITY & FUND EQUITY	$	552,046.30

Current 07/31/2026
Current 3:51 PM

EAST BRUNSWICK BOARD OF EDUCATION
FACILITIES RENTALS
Profit & Loss Statement
For the period ended June 30, 2026

	June 2026	July - June 2026	July - June 2025	FY2025 (AUDITED)
Income				
Rental	$ 17,242.14	$ 1,202,420.90	$ 1,119,827.45	$ 1,119,827.45
Special Functions	$ -	$ 1,920.00	$ 2,520.00	$ 2,520.00
Interest on Investment	$ 2,635.16	$ 24,452.34	$ 33,366.79	$ 33,366.79
Expenditure				
Salaries	$ 83,742.35	$ 508,147.62	$ 493,965.30	$ 493,965.30
Benefits	$ (5,569.59)	$ 63,169.75	$ 66,324.14	$ 66,324.14
General Supplies	$ -	$ 13,907.85	$ 7,383.63	$ 7,383.63
Depreciation Expense	$ 7,712.67	$ 7,712.67	$ 7,792.52	$ 7,792.52
Equipment	$ -		$ -	$ -
Cleaning/Repair/Maintenance Services	$ 145.00	$ 1,103.54	$ -	
Other Purchased Services	$ 26,655.05	$ 30,673.19	$ 36,453.19	$ 36,453.19
Registrations/Training/Travel	$ 16.45	$ 109.18	$ 102.74	$ 102.74
Net Enterprise Income	$ (92,824.63)	$ 603,969.44	$ 543,692.72	$ 543,692.72
Retained Earnings, July 1		$ 238,007.18	$ 250,000.00	$ 250,000.00
Transfer to General Fund		$ 541,976.62	$ 555,685.54	$ 555,685.54
Retained Earnings, Ending		$ 300,000.00	$ 238,007.18	$ 238,007.18

Balance Sheet as of June 30, 2026

ASSETS			
Cash	$ 388,856.26	$ 415,139.46	$ 415,139.46
Other Accounts Receivable	$ 11,654.22	$ 15,949.23	$ 15,949.23
Fixed Assets- Equipment	$ 104,172.24	$ 104,172.24	$ 104,172.24
Fixed Assets- Accumulated Depreciation	$ (69,461.62)	$ (61,748.95)	$ (61,748.95)
Construction in Progress	$ 116,825.20	$ -	$ -
	$ 552,046.30	$ 473,511.98	$ 473,511.98
LIABILITIES & RETAINED EARNINGS			
Accounts Payable	$ 31,042.95	$ 78,262.56	$ 78,262.56
Deferred Revenues	$ 161,489.50	$ 105,976.64	$ 105,976.64
Accrued Salaries and Wages	$ 43,830.99	$ 32,522.93	$ 32,522.93
Compensated Absences Payable	$ 15,682.86	$ 18,742.67	$ 18,742.67
Retained Earnings	$ 300,000.00	$ 238,007.18	$ 238,007.18
	$ 552,046.30	$ 473,511.98	$ 473,511.98

Board Sec Report **EAST BRUNSWICK BOE**
FY2026 Final Balance Sheet

Starting Date: 07/01/2025 **FUND: 6I TECHNOLOGY COVERAGE**
Ending Date: 06/30/2026

		ASSETS			
CURRENT ASSETS					
01009	CLAIM ON CASH		$ 184,550.19		
		NET CASH	$ 184,550.19		
01530	OTHER ACCOUNTS RECEIVABLE		$ 27,029.16		
		TOTAL CURRENT ASSETS		$	27,029.16
		NET FIXED ASSETS		$	-
		TOTAL ASSETS		$	211,579.35
		LIABILITY & FUND EQUITY			
CURRENT LIABILITIES					
04210	ACCOUNTS PAYABLE		$ 44.00		
		TOTAL CURRENT LIABILITIES		$	44.00
EQUITY/UNDESIGNATED					
07700	UNRESERVED FUND BALANCE		$ 211,535.35		
		TOTAL EQUITY/UNDESIGNATED FD BAL		$	211,535.35
		TOTAL LIABILITY & FUND EQUITY		$	211,579.35

EAST BRUNSWICK BOARD OF EDUCATION
TECHNOLOGY COVERAGE FUND
Profit & Loss Statement
For the period ended June 30, 2026

	June 2026	July - June 2026	July - June 2025	FY2025 (AUDITED)
Income				
Insurance Premiums	$ (150.00)	$ 131,500.00	$ 108,671.00	$ 108,671.00
Repairs/Replacement Fees	$ 17,302.44	$ 42,911.38	$ 50,217.48	$ 50,217.48
Insurance Deductibles	$ 425.00	$ 4,367.00	$ 4,603.47	$ 4,603.47
Interest on Investment	$ 504.16	$ 6,308.12	$ -	$ -
Expenditure				
Insured				
Salaries	$ 552.10	$ 5,375.71	$ 7,942.49	$ 7,942.49
Benefits	$ 331.40	$ 3,226.78	$ 4,767.48	$ 4,767.48
Uninsured				
Salaries	$ 339.01	$ 1,753.17	$ 2,595.82	$ 2,595.82
Benefits	$ 203.48	$ 1,052.33	$ 1,558.13	$ 1,558.13
Supplies and Materials	$ 10.00	$ 62,143.16	$ 107,734.55	$ 107,734.55
Net Enterprise Income	$ 16,645.61	$ 111,535.35	$ 38,893.48	$ 38,893.48
Retained Earnings, July 1		$ 100,000.00	$ 100,000.00	$ 100,000.00
Transfer to General Fund		$ -	$ 38,893.48	$ 38,893.48
Retained Earnings, Ending		$ 211,535.35	$ 100,000.00	$ 100,000.00

Balance Sheet as of June 30, 2026

ASSETS			
Cash	$184,550.19	$ 62,832.71	$ 62,832.71
Accounts Receivable	$ 27,029.16	$ 37,859.37	$ 37,859.37
	$ 211,579.35	$ 100,692.08	$ 100,692.08
LIABILITIES & RETAINED EARNINGS			
Accounts Payable	$ 44.00	$ 692.08	$ 692.08
Retained Earnings	$ 211,535.35	$ 100,000.00	$ 100,000.00
	$ 211,579.35	$ 100,692.08	$ 100,692.08

Board Sec Report **EAST BRUNSWICK BOE**
FY2026 Final Balance Sheet

FUND: 70 SELF INSURANCE FUND

Starting Date: 07/01/2025
Ending Date: 06/30/2026

	ASSETS		
CURRENT ASSETS			
01009	CLAIM ON CASH	$ 2,228,462.38	
01050	CASH HELD BY FISCAL AGENT	1,069,792.00	
	NET CASH	$ 3,298,254.38	
01530	OTHER ACCOUNTS RECEIVABLE	432,896.34	
	TOTAL CURRENT ASSETS	432,896.34	
		TOTAL ASSETS	**$ 3,731,150.72**
	LIABILITY & FUND EQUITY		
CURRENT LIABILITIES			
04210	ACCOUNTS PAYABLE	$ 1,046,304.72	
04990	ACCRUED LIABILITY FOR INSURANCE CLAIMS	$ 2,268,000.00	
	TOTAL CURRENT LIABILITIES		$ 3,314,304.72
EQUITY/RESERVE FUND BALANCE			
07700	UNRESERVED FUND BALANCE	$ 416,846.00	
	TOTAL EQUITY/RESERVE FD BALANCE		$ 416,846.00
		TOTAL LIABILITY & FUND EQUITY	**$ 3,731,150.72**

EAST BRUNSWICK BOARD OF EDUCATION
SELF INSURANCE FUND
Profit & Loss Statement
For the period ended June 30, 2026

	June 2026	July - June 2026	July - June 2025	FY2025 (AUDITED)
Income				
Services Provided to Other Funds	$ 4,420,234.40	$ 32,533,406.47	$ 34,658,696.39	$ 34,658,696.39
Expenditure				
Benefits	$ 4,134,484.40	$ 32,247,656.47	$ 35,118,281.39	$ 35,118,281.39
Net Enterprise Income	$ 285,750.00	$ 285,750.00	$ (459,585.00)	$ (459,585.00)
Retained Earnings, July 1		$ 131,096.00	$ 590,681.00	$ 590,681.00
Transfer from General Fund		$ -	$ -	$ -
Retained Earnings, Ending		$ 416,846.00	$ 131,096.00	$ 131,096.00

Balance Sheet as of June 30, 2026

ASSETS			
Cash	$ 2,228,462.38	$ 2,449,695.73	$ 2,449,695.73
Cash Held by Fiscal Agents	$ 1,069,792.00	$ 920,042.00	$ 920,042.00
Other Accounts Receivable	$ 432,896.34	$ 364,989.41	$ 364,989.41
	$ 3,731,150.72	$ 3,734,727.14	$ 3,734,727.14
LIABILITIES & RETAINED EARNINGS			
Accounts Payable	$ 1,046,304.72	$ 1,199,631.14	$ 1,199,631.14
Accrued Liability for Insurance Claims	$ 2,268,000.00	$ 2,404,000.00	$ 2,404,000.00
Retained Earnings	$ 416,846.00	$ 131,096.00	$ 131,096.00
	$ 3,731,150.72	$ 3,734,727.14	$ 3,734,727.14

Board Sec Report **EAST BRUNSWICK BOE**
FY2026 Final Balance Sheet

FUND: 81 UNEMPLOYMENT ACCOUNT

Starting Date: 07/01/2025
Ending Date: 06/30/2026

	ASSETS			
CURRENT ASSETS				
01009	CLAIM ON CASH	$ 631.05		
01010	AP CHECKING ACCOUNT	1,069,168.43		
	NET CASH	$ 1,069,799.48		
01320	INTERFUND ACCOUNTS RECEIVABLE	$ -		
	TOTAL CURRENT ASSETS		$	-
	TOTAL ASSETS		**$**	**1,069,799.48**
	LIABILITY & FUND EQUITY			
CURRENT LIABILITIES				
04210	ACCOUNTS PAYABLE	$ 10,389.43		
	TOTAL CURRENT LIABILITIES		$	10,389.43
EQUITY/RESERVE FUND BALANCE				
07750	RESERVED FOR FUTURE CLAIMS	$ 1,059,410.05		
	TOTAL EQUITY/RESERVE FD BALANCE		$	1,059,410.05
	TOTAL LIABILITY & FUND EQUITY		**$**	**1,069,799.48**

EAST BRUNSWICK BOARD OF EDUCATION
UNEMPLOYMENT TRUST FUND
Balance Sheet
For the period ended June 30, 2026

	July - June 2026	July - June 2025	FY2025 (AUDITED)
ASSETS			
Claim on Cash	$ 631.05	$ 2,495.04	$ 2,495.04
Unemployment Cash	$ 1,069,168.43	$ 1,131,605.12	$ 1,131,605.12
	$ 1,069,799.48	$ 1,134,100.16	$ 1,134,100.16
LIABILITIES & RETAINED EARNINGS			
Accounts Payable	$ 10,389.43	$ 88,290.96	$ 88,290.96
Reserve for Future Claims	$ 1,059,410.05	$ 1,045,809.20	$ 1,045,809.20
	$ 1,069,799.48	$ 1,134,100.16	$ 1,134,100.16

Board Sec Report
FY2026 Final Balance Sheet

EAST BRUNSWICK BOE

FUND: 91 PAYROLL

Starting Date: 07/01/2025
Ending Date: 06/30/2026

ASSETS

CURRENT ASSETS				
01009	CLAIM ON CASH		$ -	
01010	AP CHECKING ACCOUNT		$ 764,473.54	
01011	PAYROLL CHECKING ACCOUNT		$ 5,756.95	
		NET CASH	$ 770,230.49	
01530	OTHER ACCOUNTS RECEIVABLE		$ -	
		TOTAL CURRENT ASSETS		$ 770,230.49
		TOTAL ASSETS		**$ 770,230.49**

LIABILITY & FUND EQUITY

EQUITY/RESERVE FUND BALANCE				
04710	PAYROLL DEDUCTIONS AND WITHHOLDINGS		$ 770,230.49	
		TOTAL EQUITY/RESERVE FD BALANCE		$ 770,230.49
		TOTAL LIABILITY & FUND EQUITY		**$ 770,230.49**

EAST BRUNSWICK BOARD OF EDUCATION
PAYROLL AGENCY FUND
Balance Sheet
For the period ended June 30, 2026

	July - June 2026	July - June 2025	FY2025 (AUDITED)
ASSETS			
Claim on Cash	$ -	$ -	$ -
Payroll Agency Cash	$ 764,473.54	$ 760,424.68	$ 760,424.68
Payroll Cash	$ 5,756.95	$ 5,756.95	$ 5,756.95
	$ 770,230.49	$ 766,181.63	$ 766,181.63
LIABILITIES & RETAINED EARNINGS			
Payroll Deductions and Withholdings	$ 770,230.49	$ 766,181.63	$ 766,181.63
	$ 770,230.49	$ 766,181.63	$ 766,181.63

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 14.

Date Prepared: 10/13/2026

Meeting Date: 10/29/2026

TO: Members, Board of Education

FROM: Slawek Pajak, Chief Information Officer

SUBJECT: MOA - New Jersey Office of Homeland Security and Preparedness (NJOHSP)

Summary:
Through an agreement with the New Jersey Office of Homeland Security and Preparedness (NJOHSP) and the New Jersey Cybersecurity and Communications Integration Cell (NJCCIC), East Brunswick Public Schools applied for and was approved for a grant to receive CrowdStrike cybersecurity protection for 1,789 district servers and devices. CrowdStrike will provide Endpoint Detection and Response (EDR) with 24/7 managed detection and response (MDR) and overwatch services. CrowdStrike will help detect and stop threats such as malware and ransomware, investigate threats and assist with responding to incidents.

Together, these services will strengthen protection of district systems and sensitive information while helping reduce disruptions to instruction and operations. Funding is provided through the federal Fiscal Year 2025 State and Local Cybersecurity Grant Program (SLCGP), established under the Infrastructure Investment and Jobs Act and administered by the U.S. Department of Homeland Security through FEMA in partnership with the Cybersecurity and Infrastructure Security Agency (CISA). Through New Jersey's implementation of this grant, the district will receive four years of protection, from November 1, 2026, through October 31, 2030, at no cost to the district, representing a total award value of $357,800.

Recommendation:
Recommendation: That the Memorandum of Understanding between East Brunswick Board of Education and the New Jersey Office of Homeland Security and Preparedness is approved as attached.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
MOA - NJOHSP	10/22/2026	Backup Material

MEMORANDUM OF AGREEMENT FOR SERVICES

This MEMORANDUM OF AGREEMENT (MOA) by and between the State of New Jersey, Office of Homeland Security and Preparedness (NJOHSP), whose address is 1200 Negron Drive, Hamilton, NJ 08619, and East Brunswick Township School District , ("Public Entity") whose principal address is
760 Route 18, East Brunswick, NJ 08816
is hereby entered into as defined herein below. (NJOHSP and Public Entity each a "Party" and collectively referred to as the "Parties").

WHEREAS, the Parties maintain and operate information technology systems and networks that are used to provide critical and essential government services; and

WHEREAS, The New Jersey Office of Homeland Security and Preparedness (NJOHSP) leads and coordinates New Jersey's counterterrorism, counterintelligence,cybersecurity, andrelatedpreparedness efforts while building resiliency throughout the State.

WHEREAS, the New Jersey Cybersecurity and Communications Integration Cell (NJCCIC) is a component organization within the NJOHSP, and is tasked with the strategic development and execution of the State's cybersecurity programs including the development and implementation of the NJCCIC's Cybersecurity Strategic Plan; and

WHEREAS, Executive Order #178 (Christie 2015) establishes the NJCCIC as the central State civilian interface for coordinating cybersecurity information sharing, performing cybersecurity threat analysis, and promoting shared and real-time situational awareness between and among the public and private sectors. The NJCCIC coordinates information sharing related to cybersecurity risks, warnings, and incidents, and may provide support regarding cybersecurity incident response as well as cybercrime investigations; and

WHEREAS, pursuant to Executive Order #178, NJCCIC may participate in appropriate federal, multi-state, or private sector programs and efforts that support or complement its cybersecurity mission; and

WHEREAS, pursuant to Executive Order #178, the NJCCIC shall be authorized to receive relevant cybersecurity threat information from appropriate sources; and

WHEREAS, pursuant to Executive Order #178, the NJCCIC shall be authorized to draw on the assistance of any county or municipal governmental agency, or any independent state authority, for the purposes of carrying out its duties and responsibilities; and

WHEREAS, the NJCCIC's 2026-2030 Cybersecurity Strategic Plan was ratified by the New Jersey Domestic Security Preparedness Task Force (DSPTF), which was created in accordance with the New Jersey Domestic Security Preparedness Act; and

WHEREAS, pursuant to the NJCCIC Cybersecurity Strategic Plan, the NJCCIC provides direct

and indirect services and support to public sector organizations in implementing cybersecurity best practices and technologies; and

WHEREAS, the NJCCIC procures and implements multiple cybersecurity products, product licenses, technologies, and services in support of its cybersecurity functions; and

WHEREAS, CrowdStrike, Inc. (CrowdStrike) provides hosted software-as-a-service (SaaS) solutions and accompanying services to assist in providing endpoint security, threat intelligence, and cyberattack response services to customers (collectively referred to as "Services"); and

WHEREAS, the NJCCIC has implemented and provides public entities with the NJCCIC Advanced Endpoint Protection (AEP) solution consisting of CrowdStrike's Falcon Endpoint Detection and Response (EDR) solution with 24/7 managed detection and response (MDR) and Overwatch services provided by CrowdStrike; and

WHEREAS, the State of New Jersey, through NJOHSP, will fund the full purchase price for the NJCCIC AEP Solution for the benefit of participating Public Entities at no cost-share obligation to such Public Entities; and

WHEREAS, NJOHSP and Public Entity wish to enter into this MOA to further set forth the duties and obligations under which the NJCCIC and CrowdStrike will provide the Public Entity with implementation, operation, monitoring, detection, and response support pertaining to its NJCCIC AEP solution.

WHEREAS, Executive Order No. 404 (Murphy 2025) continues NJOHSP and directs it to lead and coordinate counterterrorism, counterintelligence, and cybersecurity efforts; authorizes NJOHSP to enter into contracts, agreements, and cooperative arrangements (paragraph 9); and mandates that NJOHSP ensure the protection of privacy and civil liberties in all activities (paragraph 28); and

WHEREAS, pursuant to Executive Order No. 404 (Murphy 2025), all information, reports, and documents relating to cybersecurity and counterintelligence prepared by or for NJOHSP are deemed confidential, non-public, and exempt from disclosure under OPRA; and

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties do hereby agree as follows:

I. NJOHSP Responsibilities

The NJOHSP hereby agrees that it will undertake the following:

A. The NJOHSP agrees to host the Public Entity's CrowdStrike instance within its statewide NJCCIC AEP solution tenant.

B. The NJOHSP in coordination with CrowdStrike agrees to provide assistance to the Public Entity in the implementation and operation of its CrowdStrike instance within the NJCCIC AEP solution.

C. The NJOHSP in coordination with CrowdStrike agrees to provide monitoring, detection, and incident response assistance to the Public Entity.

D. NJOHSP shall fund the entire purchase price for the NJCCIC AEP solution from CrowdStrike for the period of 11/01/2026 through 10/31/2030 , at no cost to the Public Entity.

II. Public Entity Responsibilities

The Public Entity hereby agrees that it will undertake the following:

A. The Public Entity shall receive the NJCCIC AEP solution for the period of 11/01/2026 through 10/31/2030 , at no cost to the Public Entity.

B. The Public Entity shall collaborate with CrowdStrike and the NJCCIC to implement the NJCCIC AEP Solution in the NJCCIC's AEP solution tenant.

C. The Public Entity shall provide the following to the NJCCIC and CrowdStrike prior to the implementation of the NJCCIC AEP solution, and at any time while receiving Services if the previously provided information changes:

1. Reasonable assistance to the NJCCIC and CrowdStrike, including, but not limited to, providing all technical information related to the Public Entity's technology environment reasonably requested by the NJCCIC and CrowdStrike, to enable the NJJCCIC and CrowdStrike to perform Services for the benefit of Public Entity; and

2. Provide, to NJCCIC, a completed Security Event Escalation Form (to be provided to Public Entity by NJCCIC) including the name, e-mail address, and 24/7 contact information for all designated Points of Contact (POC). The designated POC's contact information will be provided to CrowdStrike for all installation and security events.

D. During the period that Public Entity is using the Services, Public Entity shall provide the following:

1. A revised Security Event Escalation Form when there is a change in status for any POC for the Public Entity.

2. Active involvement with CrowdStrike and the NJCCIC to resolve any service issues or security events requiring Public Entity input or action; and

3. Reasonable assistance installing, configuring, and troubleshooting the NJCCIC AEP solution provided to the Public Entity.

III. Term of this MOA; Termination

A. Term. This MOA will commence on the last date of signature, below, by either of the

Parties (the "Effective Date") and shall continue in full force and effect for the duration in whichNJOHSP funds the NJCCIC AEP Solution and the NJCCIC offers the NJCCIC AEP solution (the "Term"). Unless this MOA is terminated early or extended in writing by the Parties, it shall terminate upon the expiration of the Term. If, however, CrowdStrike cancels the State's order pursuant to CrowdStrike Addendum, Exhibit 2, M0003 Software Publisher/Services Provider Agreement, Section 5.7 (e), due to the State's violation of its obligations under the Addendum, this MOA shall terminate as of the effective date of such cancellation. In such instance, it is up to the Public Entity and Crowdstrike to work together to ensure that the remaining coverage provided under this MOA is still in effect.

IV. Force Majeure

No Party shall be liable for performance delays or for non-performance due to causes beyond its reasonable control.

V. No Third Party Rights

Except as otherwise expressly stated herein, nothing in this MOA shall create or give to third parties any claim or right of action of any nature against NJOHSP or Public Entity.

VI. Assignment

No Party may assign their rights and obligations under this Agreement without the prior written approval of the other Party which approval shall not be unreasonably withheld, conditioned or delayed. This Agreement shall be binding upon and inure to the benefits of each Party and their respective successors and assigns.

VII. New Jersey Open Public Records Act (N.J.S.A. 47:1A-1 et seq.) (OPRA) and Approval by Domestic Security Preparedness Task Force:

A. The configuration of any software and networks along with the contents of the alert notifications, and all associated communications between the Parties and CrowdStrike would inherently include administrative or technical information which, if disclosed would jeopardize computer security. As such, to the extent permitted by law, all information, records, notes, written comments, reports, or analysis generated in or in the execution of this MOA shall be treated and deemed as exempt from public disclosure under OPRA;

B. In accordance with the New Jersey Domestic Security Preparedness Act, N.J.S.A. APP. A: 9-74 and approval by Domestic Security Preparedness Task Force any record held, maintained or kept on file shall be treated and deemed as "records of the Task Force exempt from public disclosure under OPRA."

VIII. Confidentiality

A. NJOHSP's obligation to maintain the confidentiality of the Public Entity's confidential information provided to NJOHSP under this MOA is conditioned upon and subject to the State's obligations under the New Jersey Open Public Records Act, N.J.S.A. 47:1A-1 et seq. (OPRA), The New Jersey Domestic Security Preparedness Act - P.L.2003, c.246, Executive Order No. 404 (Murphy 2025), P.L.2023, c.19 (C.52-17B-193.2), P.L.2023, c.19 (C.52-17B-193.2), the New Jersey common law right to know, and any other lawful document request or subpoena.

B. By virtue of this MOA, the parties may have access to information that is confidential to one another. The parties agree to disclose only information that is required for the performance of their obligations under this MOA. In addition to any information related to cybersecurity threat and defense assessments, computer network defense operations, and incident response activities conducted as a part of this MOA, confidential information, to the extent not expressly prohibited by law, shall consist of all information clearly identified as confidential at the time of disclosure by either party ("Confidential Information").

C. A Party's Confidential Information shall not include information that: (a) is or becomes a part of the public domain through no act or omission of the other party, except that if the information is personally identifying to a person or entity regardless of whether it has become part of the public domain through other means, the other party must maintain full efforts under this MOA to keep it confidential; (b) was in the other party's lawful possession prior to the disclosure and had not been obtained by the other party either directly or indirectly from the disclosing party; (c) is lawfully disclosed to the other party by a third party without restriction on the disclosure; or (d) is independently developed by the other Party.

D. The Parties agree to hold each other's Confidential Information in confidence, using at least the same degree of care in doing so that it uses to protect its own Confidential Information.

E. In the event that NJOHSP receives a request for Public Entity's Confidential Information related to this MOA pursuant to a court order, subpoena, lawful document request or other operation of law, NJOHSP agrees, if permitted by law, to provide Public Entity with as much notice, in writing, as is reasonably practicable and NJOHSP's intended response to such request. Public Entity shall take any action it deems appropriate to protect its documents and/or information.

F. In addition, in the event that Public Entity receives a request for NJOHSP's Confidential Information related to this MOA pursuant to a court order, subpoena, lawful document request or other operation of law, Public Entity agrees, if permitted by law, to provide NJOHSP with as much notice, in writing, as is reasonably practicable and Public Entity's intended response to such request. NJOHSP shall take any action it deems appropriate to protect its documents and/or information.

IX. Information Sharing

The Public Entity acknowledges and agrees that:

A. CrowdStrike shall share all incident notification reports involving Public Entity developed as part of the Services with NJCCIC during the term of this MOA.

B. Public Entity also acknowledges that NJCCIC may report aggregated anonymized information (including but not limited to threat intelligence and technical indicators) to other NJCCIC strategic partners for purposes of information sharing and further the mission of NJCCIC.

X. Notices

All notices permitted or required hereunder shall be in writing and shall be transmitted either: via certified or registered United States mail, return receipt requested; by facsimile transmission; by personal delivery; by expedited delivery service; or by e-mail with acknowledgement of receipt of the notice.

Such notices shall be addressed as follows or to such different addresses as the Parties may from time-to-time designate:

NJOHSP
Name: Michael T. Geraghty
Title: Director, NJ Cybersecurity and Communications Integration Cell
Address: NJ Regional Operations and Intelligence Center
Address: 2 Schwarzkopf Dr., West Trenton, NJ 08628
Phone:1.833.4.NJCCIC
E-Mail: njccic@cyber.nj.gov

Public Entity
Name: Joseph Crotchfelt
Title: School Business Administrator
Address: 760 Route 18, East Brunswick, NJ 08816
Phone: 7326136723
E-Mail: jcrotchfelt@ebnet.org

A. Any such notice shall be deemed to have been given either at the time of personal delivery or, in the case of expedited delivery service or certified or registered United States mail, as of the date of first attempted delivery at the address and in the manner provided herein, or in the case of facsimile transmission or email, upon receipt.

B. The Parties may, from time to time, specify any new or different contact information address for the purpose of receiving notice under this MOA by giving fifteen (15) days written notice to the other Parties sent in accordance herewith. The Parties agree to mutually designate individuals as their respective representatives for the purposes of

receiving notices under this MOA. Additional individuals may be designated in writing by the Parties for purposes of implementation and administration, resolving issues and problems and/or for dispute resolution.

XI. Non-Waiver

None of the provisions of this MOA shall be considered waived by any Party unless such waiver is given in writing by the other Parties. No such waiver shall be a waiver or any past or future default, breach or modification of any of the terms, provision, conditions or covenants of the MOA unless expressly set forth in such waiver.

XII. Entire Agreement

This MOA constitutes the entire understanding and agreement between the Parties with respect to the subject matter hereof and shall replace and supersede all prior understandings, communications, agreements or arrangements between the Parties with respect to this subject matter, whether oral or written.

XIII. Validity

If any provision of this MOA be adjudged by a court of competent jurisdiction to be unenforceable or invalid, that provision shall be limited or eliminated to the minimum extent necessary so that this MOA shall otherwise remain in full force and effect and enforceable.

XIV. Amendment

This MOA may be amended only by written agreement executed by both Parties. The Parties agree to give each other sixty (60) days' notice of any needed changes, unless changes are required by law and must take effect within a shorter period.

XV. Miscellaneous

A. Compliance: The Parties agree that in performance of this MOA, they shall comply with all applicable state, federal, and local laws, and regulations.

B. Validity: If any provision of this MOA or any provision or any document incorporated by reference shall be held invalid, such invalidity shall not affect the other provisions of this MOA that can be given effect without the invalid provision, if such remainder conforms to the requirements of applicable law and the fundamental purpose of this MOA, and to this end the provisions of this MOA are declared to be severable.

C. No Indemnification: Subject to the New Jersey Tort Claims Act, N.J.S.A. 59:1-1, et seq., the New Jersey Contractual Liability Act, N.J.S.A. 59:13-1, et seq., and appropriations and the availability of funding, NJOHSP, at its own expense, shall be responsible for, and shall defend itself against, and hereby releases Public Entity from

any and all suits, claims, losses demands, expenses, or damages of whatsoever kind or nature, arising out of or in connection with any act or omission of NJOHSP, its employees representatives, agents, independent contractors or invitees, related to this MOA. Public Entity, at its own expense, shall be responsible for, and shall defend itself against, and hereby releases NJOHSP from any and all suits, claims, losses, demands, expenses, or damages of whatsoever kind or nature, arising out of or in connection with any act or omission of Public Entity, its employees, representatives, agents, independent contractors or invitees related to this MOA.

D. Governing Law: This MOAand any and all litigation hereunder shall be governed and construed and the rights and obligations of the parties hereto shall be determined in accordance with the applicable laws, regulations and rules of evidence of the State of New Jersey, including without limitation, by the New Jersey Tort Claims Act, N.J.S.A. 59:1-1, et seq., the New Jersey Contractual Liability Act, N.J.S.A. 59:13-1, et seq., without reference to conflict of laws principles and shall be filed in the appropriate Division of the New Jersey Superior Court.

E. Execution in Counterpart: The parties hereto agree that this MOA may be executed in counterpart, each original signed page to become part of the original document.

XVI. Acknowledgement

The terms of this MOA have been read and understood by the Parties whose signatures appear below. The Parties agree to comply with all of the terms and conditions of the MOA including any attachments or amendments.

IN WITNESS WHEREOF, authorized representatives of Public Entity and the NJOHSP have executed this MOA to be effective as of the latest date provided below:

NJOHSP	**Public Entity**
By: _____	By: Joseph Crotchfelt Joseph Crotchfelt (Oct 13, 2026 08:27:31 EDT)
Name: Thomas Hauck	Name: Joseph Crotchfelt
Title: Director – NJOHSP	Title: School Business Administrator

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 15.

Date Prepared: 10/15/2026

Meeting Date: 10/29/2026

TO: Members, Board of Education

FROM: Lori Tagerty, Senior Manager of Accounts Payable/Purchasing

SUBJECT: Surplus Equipment For Disposition

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

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

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

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

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

Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Surplus Equipment for Disposition	10/16/2026	Backup Material

Quantity	***Description of Equipment***	***Vin/Serial #***	***Asset Tag***
3	Snow Tractors	Toro GT 2200 Wheel Horse Snow Tractors Model 72200	A00169, A00422, and N/A

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 16.

Date Prepared: 10/15/2026

Meeting Date: 10/29/2026

TO: Members, Board of Education

FROM: Lori Tagerty, Senior Manager of Accounts Payable/Purchasing

SUBJECT: Surplus Equipment For Sale

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

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

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

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

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

WHEREAS, the sales are being conducted pursuant to the Division of Local Government

Services' Local Finance Notice 2008-9.

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

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

Board Member	**Moved**	**Second**	**Aye**	**Nay**	**Abstention**	**Did Not Vote**
Anna Braun						
Timothy Cummings						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Surplus Equipment for Sale	10/16/2026	Backup Material

Quantity	***Description of Equipment***	***Model/Serial #***	***Asset Tag***
14	Myer Snowplow Sets	9 ft Lot Pro 09403	N/A
1	Toro Turf Master Lawnmower	N/A	N/A

EAST BRUNSWICK PUBLIC SCHOOLS

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 18.

Date Prepared: 9/24/2026

Meeting Date: 10/29/2026

TO: Members, Board of Education

FROM: Joseph Crotchfelt, CPA, QPA, School Business Administrator/Board Secretary

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						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						

Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Travel Report	10/8/2026	Backup Material

October 29, 2026
Request for Travel Expense Report
Board Approval Required

Employee Number	Name	Title/Position	School	Title of Workshop	Location	Dates	Grand Total Approved
11855	Andrew Scanlon	Supervisor	Administration	2026 New Jersey Technology & Engineering Educators Association Conference and Expo	Holmdel, NJ	11/13/2026	$ 235.25
23165	Louise LoRocco Sultana	Director	Administration	Special Education Director's Toolkit - Strengthening Special Education Services Using a New Data-Driven Improvement Framework	Monroe, NJ	11/13/2026	$ 195.00
25072	Clifford Raymond	Sr. Manager	Administration	BrainStorm Educational Technology Conference	Tobyhanna, PA	11/15/2026 - 11/17/2026	$ 1,112.89
20490	Kenneth Swoboda	Sr. Manager	Administration	BrainStorm Educational Technology Conference	Tobyhanna, PA	11/15/2026 - 11/17/2026	$ 1,112.89
21089	Tara Rosenvinge	Director	Administration	2026 Annual Governmental Generally Accepted Accounting Principles Update	Virtual	12/11/2026	$ 175.00
21089	Tara Rosenvinge	Director	Administration	New Jersey Law and Ethics	Virtual	12/16/2026	$ 159.00

Financial Services Department Approval — Date

Superintendent of Schools or their Designee's Approval — Date

EAST BRUNSWICK PUBLIC SCHOOLS

CURRICULUM AND INSTRUCTION
Agenda Item: 6.

Date Prepared: 9/28/2026

Meeting Date: 10/29/2026

TO: Members, Board of Education

FROM: Dr. Joyce Boley, Assistant Superintendent of Academics

SUBJECT: Overnight Field Trip - EBHS Marching Band - Honolulu, HI

Summary:
The East Brunswick High School Marching Band will take part in an authentic historical experience by performing in the 85th Annual Pearl Harbor Memorial Parade. Cultural events around the island will also occur.

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

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

Group: EBHS Marching Band
Dates: December 4, 2026 - December 10, 2026
Purpose: Competitive Performance
Destination: Honolulu, HI

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

Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Overnight Field Trip - EBHS Marching Band - Honolulu, HI 12.04 -12.10.2026	10/23/2026	Backup Material
Overnight Field Trip Itinerary - EBHS Marching Band - Honolulu, HI 12.04 -12.10.2026	9/29/2026	Backup Material
Overnight Field Trip Stipends - EBHS Marching Band - Honolulu, HI 12.04 -12.10.2026	10/23/2026	Backup Material

Field Trip Application

Date of Trip:	12/04/2026 - 12/10/2026		
School:	HighSchool	**Grades:**	09, 10, 11, 12
Teacher:	Toth	**Date of Application:**	09/15/2026
Destination:	Holiday Inn Express Waikiki 2058 Kuiho Ave Honolulu, HI 96815		
Trip Number:	This is the fourth trip for this class section/grade level this year.		
Rationale:	The students will take part in an authentic historical experience by performing in the 85th Annual Pearl Harbor Memorial Parade. Cultural events around the island will also occur.		
Class/Club/Group:	EBHS Marching Band		
Related To:	Fine Art / Music	**Classification:**	Competitive Performance

Timing

Timing:	Weekend Overnight	**Out of State:**	Y
Number of Nights:	6	**Over 150 miles:**	Y

Transportation

School Departure:	5:00 AM	**Venue Arrival:**	6:30 AM
Venue Departure:	4:10 PM	**School Arrival:**	9:00 AM
Mode:	Charter/Coach Bus - One 56 person motorcoach is required for transport to/from JFK Airport, Terminal 8.		
Bus Company:	Triple D Travel	**Number of Buses:**	1

Medical

Nurse:	Y	**Local Hospital:**	The Queen's Medical Center 800-691-1000
Nurse for Trip:	Lisa Carney 732-616-9462		

Administrator & Emergency Contact

Administrator	Michelle DaGrosa	**Mobile:**	609-915-7113

Attendance

Total Attending:	58	**Students:**	52
Teacher Chaperones:	6	**Parent Chaperones:**	0
Add'l Chaperones:	2 Chaperones will provide their own transportation to/from the airport. This makes 56 total bus seats needed.		

How many students are expected to stay behind and be relocated to the Sub-Study Hall for this trip?
69

Costs

Transportation Costs	$3,900.00	**Per Student Price**	$3,500.00
Per Chaperone Price	0	**Total Admission Fees**	0
Overnight Stipend	$3,877.14		
Other Costs	$2,734.00		

Source of funding
Defrayed by Students: $182,000.00
Board Funded: 0
Paid by Chaperone: 0
Other (Specify): $10,511.14

Total Trip Cost $192,511.14 **Total Student Cost** $3,500.00

Source of Funding

- [ ] Student Activity Fund
- [ ] Athletics
- [ ] Budget Code(s):
- [x] Other: EBBBA

Additional Information

Travel dates/times are inclusive of airport transit in NY/NJ only. Linked below is a the website showing the all-inclusive rate paid by students for this experience, the itinerary, and other information about the trip. Families are paying the travel company directly. https://historic.wetravel.com/trips/east-brunswick-hs-marching-band-2026-pearl-harbor-memorial-parade-historic-productions-26348827#december-9-2026 "Other Costs" are meal reimbursements and nurse sub coverage. Transportation, nurse sub coverage stipends and meal reimbursements will be paid by the Band Boosters.

Attachment List (Please See Attached Documents)

HawaiiStudentList.docx (09/15/2026 by Applicant)

Hawaii-Overnight Stipends Worksheet- December 2026 - Sheet1.pdf (10/22/2026 by Michelle DaGrosa)

Signatures

09/15/2026: Brian Toth - Applicant
09/17/2026: Ebony Dixon Samuels - School Nurse
09/22/2026: Matthew Anthony - Transportation
09/22/2026: Brian Toth - Applicant
09/22/2026: Michele Cioffi - School Secretary
09/22/2026: Wendy Leonhardt - Nurse Supervisor / HR
09/23/2026: Glen Pazinko - Principal
09/23/2026: Michelle DaGrosa - Curriculum
09/23/2026: Denise Berardinelli - Central Office
09/24/2026: Joyce Boley - Final Approval
***** Application Resubmitted on 10/22/2026 *****
10/22/2026: Michelle DaGrosa - Curriculum

East Brunswick HS Marching Band - 2026 Pearl Harbor Memorial Parade

Dec 4 - 9, 2026

About this trip

The Pearl Harbor Memorial Parade commemorates the past by honoring our Veterans and their families while celebrating that once bitter enemies have become friends and allies. Bands, Choir, Orchestras, Veterans Organizations, community and civic groups are invited to join us in honoring those who serve.

East Brunswick HS Marching Band

Join the East Brunswick Marching Band and be a part of this "living memorial" to our nation's veterans in the Pearl Harbor Memorial Parade! Along with the East Brunswick musicians, The Pearl Harbor Memorial Parade features talented performing groups, associations, local, state and national dignitaries and organizations, along with military groups and officials joining together to share the Spirit of America with the citizens and visitors of Hawaii.

What's included

- ✓ **Airline Transportation:** (package price based on airfare estimates as of June 1, 2025)
- ✓ **5 Nights Hotel :** Based on quad occupancy
- ✓ **Lei Greeting**
- ✓ **5 Breakfasts**
- ✓ **5 Dinners**
- ✓ **Island Tour**
- ✓ **PCC:** Polynesian Cultural Center
- ✓ **Pearl Harbor Tour:** Including Performance at the USS Missouri
- ✓ **Parade Participation**
- ✓ **Local Motorcoach :** Transfers
- ✓ **Full Time Tour Manager**
- ✓ **Equipment Truck**
- ✓ **Tips/Taxes/Gratuities:** Except tips for drivers and tour manager

What's not included

- ✗ **Lunches**
- ✗ **Gratuities:** Tips for your local tour manager and bus drivers are not included

Packages

6 Days and 5 Nights — **$3,500**

Includes:
- Airline transportation (package price based on airfare estimates as of June 1, 2025)
- 5 nights at Waikiki hotel (based on 4 people per room)
- Hawaiian flower lei greeting
- All transfers by motor coach
- 5 breakfasts
- 5 dinners

- Island tour
- Pearl Harbor Memorial Parade
- Pearl Harbor tour
- Polynesian Cultural Center
- Equipment truck
- Full-time tour manager
- Tips (excluding drivers and tour manager)

Cancellation Schedule:
September 1, 2025 - $200 per person is retained by Historic Productions
December 1, 2025 - $400 per person is retained by Historic Productions
May 1, 2026 - 50% of the tour cost per person is retained by Historic Productions
November 1, 2026 - 100% of the tour cost per person is retained by Historic Productions

Add-ons

Triple Room Supplement — $115

Supplement cost (per person in the room) for being in a room with only three people

Double Room Supplement — $345

Supplement cost (per person in the room) for being in a room with only two people

Single Room Supplement — $1,035

Supplement cost for being in a room without any roommates

See Availability

Package and add-on availability may change at any time. Scan the QR code or click here to see real-time availability and book your trip.

December 4, 2026

Arrival into Hawaii

- 8:55am Depart JFK on Alaska Airlines #829

- 3:10pm Arrive in ***Honolulu***

- Meet your local tour manager at the airport baggage claim

- Transfer via private motorcoach to the Holiday Inn Express in Waikiki

- Check-in and spend a relaxing evening on ***Waikiki Beach*** - Dinner on own

December 5, 2026

Pearl Harbor Visit and Performance

- Breakfast provided

- Depart *to* ***Pearl Harbor***. Visit Museum, documentary, board Navy Launch to ***USS Arizona Memorial***

- After tour of Pearl Harbor, depart for Ford Island

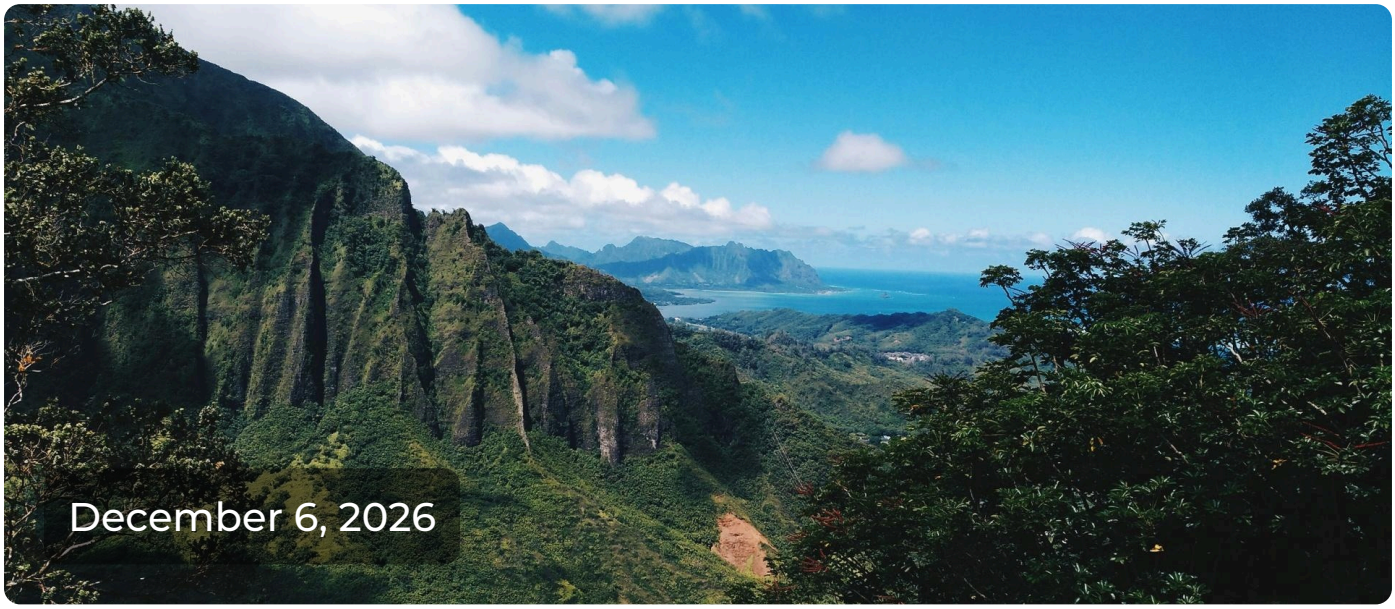
- Lunch on own

- Visit the ***USS Missouri***

- ***American Musical Salute Tribute Performance***

at the ***USS Missouri***

- Return to Hotel - Dinner on own then evening to enjoy Waikiki



Circle Island Tour

- Breakfast provided

- Depart on Circle Island Tour

  Pali Lookout

  Dole Plantation

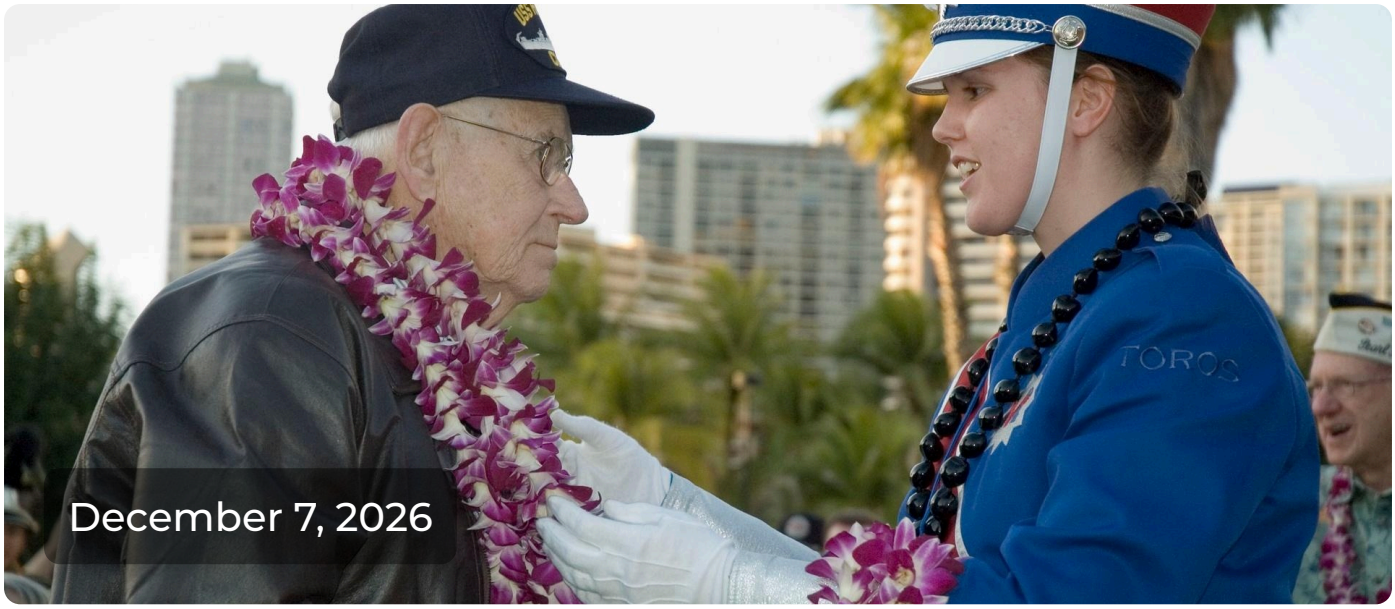
  North Shore

  Waimea Bay

- Lunch on own in historic Hale'iwa town

- Return to Waikiki in afternoon

- Dinner and evening to enjoy Waikiki



Pearl Harbor Memorial Parade

- Breakfast provided
- Morning in Waikiki for optional beach activities
- Lunch on own
- Return to hotel to prepare for the evening parade
- 3:00 pm Gather at ***Fort DeRussy***
- 4:30 pm **Opening Ceremony Performance**
- 6:00 pm **Pearl Harbor Memorial Parade** down Kalakaua Ave. in Waikiki. Parade will end at Kapiolani Park
- Post Parade Picnic provided - Return to hotel for overnight

Polynesian Cultural Center

- Breakfast provided
- Morning at leisure

- Transfer to Polynesian Cultural Center

- Afternoon to enjoy the Island Villages, Canoe Tour, and Imax Theater

- Buffet dinner at the Polynesian Cultural Center

- Enjoy ***Ha: The Breath of Life*** evening show

- Return to Waikiki for overnight

Depart for home

- Breakfast provided

- Morning to spend in Waikiki for optional activities

- 11:00am Check out of your hotel and store luggage

- Lunch on own

- 1:00pm Transfer to airport

- 4:10pm Depart Honolulu on Alaska Airlines #830

- (10Dec) 6:55am Arrive at JFK

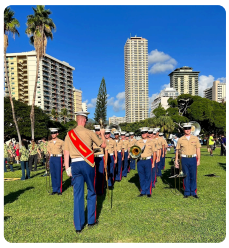
A. Honolulu, HI, USA Honolulu, HI, USA

About your organizer

Historic Productions

Honoring our History Makers while teaching tomorrows leaders the lessons of the past

Photo gallery



Overnight Field Trip Form

DATE of Trip:	December 4-10, 2026
NAME of Trip:	Hawaii EB Marching Band Performance Trip

Attendees:		#
Students		52
Teacher/Advisor Chaperones		4
Admin Chaperones		1
Nurse		1
Parents Chaperones		0
	Total	58

Please Note: 2 of the Advisor Chaperones are District Employees but, not EBEA members so, they are not entitled to stipends or meal reimbursement.

ALL-INCLUSIVE Fee:	**$3500/Student**

	Teacher Chaperone #1				**Teacher Chaperone #2**				**Admin Chaperone**				**Nurse Chaperone**			
Overnight Stipends (incl payroll taxes) & Meal Reimbursements:	OS	B	L	D	OS	B	L	D	OS	B	L	D	OS	B	L	D
Friday 12/4	$122.51	$17.25 NY Rate	$19.50 NY Rate	N/A	$122.51	$17.25 NY Rate	$19.50 NY Rate	N/A	$216.85	$7.00	$10.00	N/A	$122.51	$17.25 NY Rate	$19.50 NY Rate	N/A
Saturday 12/5	$184.32	N/A	N/A	N/A	$184.32	N/A	N/A	N/A	$216.85	N/A	N/A	N/A	$184.32	N/A	N/A	N/A
Sunday 12/6	$184.32	N/A	$41	N/A	$184.32	N/A	$41	N/A	$216.85	N/A	$10.00	N/A	$184.32	N/A	$41	N/A
Monday 12/7	$122.51	N/A	$41	N/A	$122.51	N/A	$41	N/A	$216.85	N/A	$10.00	N/A	$122.51	N/A	$41	N/A
Tuesday 12/8	$122.51	N/A	$41	N/A	$122.51	N/A	$41	N/A	$216.85	N/A	$10.00	N/A	$122.51	N/A	$41	N/A
Wednesday 12/9	$122.51	N/A	$41	$65	$122.51	N/A	$41	$65	$216.85	N/A	$10.00	$15	$122.51	N/A	$41	$65
Thursday 12/10	N/A	$17.25 NY Rate	N/A	N/A	N/A	$17.25 NY Rate	N/A	N/A	N/A	$7.00	N/A	N/A	N/A	$17.25 NY Rate	N/A	N/A
	Total Stipends $858.68	**Total Meals $283.00**			**Total Stipends $858.68**	**Total Meals $283.00**			**Total Stipends $1301.10**	**Total Meals $79.00**			**Total Stipends $858.68**	**Total Meals $283.00**		

SCHOOL/BOARD FUNDED (Note: EB Band Booster will be covering these fees by reimbursing the BOE for all costs listed below)	
STIPENDS	$3,877.14
Nurse Sub Coverage @ Central	$1,806.00
MEALS	$928.00
TOTAL BD. FUNDED (will be reimbursed by Band Boosters)	$6,611.14

Key

Hawaii Rates	**NY Rates**
B = $24	B = $23
L = $41	L = $26
D = $65	D = $38

EAST BRUNSWICK PUBLIC SCHOOLS

HUMAN RESOURCES
Agenda Item: 1.

Date Prepared: 9/3/2026

Meeting Date: 10/29/2026

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						
Antoinette Evola						
Jaime Falco						
Louis Figueroa						

Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Personnel Actions	10/22/2026	Backup Material

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

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

Name / ID	No. of Mos	Action / Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Attachment E.1 Certificated Personnel								
ARBACH, ALYSON 25840	10	CLOC Location Change	10/1/2026	ESL TEACHER	TE02/MA/05	District		
			11-240-100-21010-000-00-0-090 - 50% 11-240-100-21010-000-00-0-120 - 50%					
BREHM-ERNEY, AMY 23113	10	LVAD Leave of Absence		SPECIAL ED TEACHER RESOURCE		Churchill		
		EffectiveBegin: 12/8/2026 **EffectiveEnd:** 1/27/2027 **LeaveType:** UNPAID LEAVE						
			11-213-100-21010-000-00-0-055					
CLEARWATER, KRISTINE 13496	10	LVAD Leave of Absence		MATHEMATICS TEACHER		Churchill		
		EffectiveBegin: 10/2/2026 **EffectiveEnd:** 10/31/2026 **LeaveType:** PAID LEAVE						
			11-130-100-21010-000-00-0-002					
CORSALE, CHRISTOPHER 21506	10	TRNE Tenure	11/1/2026	PHYSICAL EDUCATION TEACHER	TE02/MA/11	Churchill	$90,045.00	
			12/1/2026		TE02/MA/12		$95,100.00	
			11-130-100-21010-000-00-0-002					

Approved Substitute Rates for the 2026-2027 School Year: Substitute School Nurse: $40.00 per hour. Substitute Child Nutrition: $16.09 per hour. Clerical/School Aide or Secretary: $16.08 per hour. Substitute Bus Drivers: $32.67 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: $5.00 per hour. All Community Programs Staff may cover on a substitute basis in other Community Programs at the substitute rate for the position they are covering. Salaries shown are per the Salary Guides in the EBEA Contract before any applicable prorations.

Name ID	No. of Mos	Action Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
FRUHSCHEIN, DARCY 27258	10	NEW Leave Replacement	11/2/2026 - 11/30/2026	ELEMENTARY TEACHER	TE02/MA/01	Irwin	$68,000.00	Degree: MA Cert: ELEM K-6 SACRED HEART UNIVERSITY
			12/1/2026 - 3/31/2027		TE02/MA/01		$68,355.00	
			11-120-100-21010-000-00-0-090					
GELLMAN, JACLYN 26371	10	60DY 60 Day Non-Tenured	11/3/2026- 11/30/2026	TEACHER PS GENERAL EDUCATION	TE02/MA/04	Irwin	$69,250.00	
			12/1/2026 - 1/1/2027		TE02/MA/05		$70,325.00	
			11-105-100-21010-000-00-0-090					
GOLDFARB, AVIVA 27217	10	EXTC Leave Replacement/ Contract Extension	11/14/2026 - 11/30/2026	ART TEACHER	TE02/BA/03	EBHS	$64,750.00	
			12/1/2026 - 1/27/2027		TE02/BA/03		$65,105.00	
			11-140-100-21010-000-00-0-050					
GORDON, STACEY 26325	10	60DY 60 Day Non-Tenured	11/3/2026 - 11/30/2026	TECHNOLOGY EDUCATION TEACHER	TE02/MA+30/13	Churchill	$102,570.00	
			12/1/2026 - 1/1/2027		TE02/MA+30/13		$102,925.00	
			11-130-100-21010-000-00-0-002					
LASKY, KIMBERLY 23208	10	LVAD Leave of Absence		SOCIAL STUDIES TEACHER		Churchill		
			EffectiveBegin: 1/16/2027 **EffectiveEnd:** 4/6/2027 **LeaveType:** PAID LEAVE					
			11-130-100-21010-000-00-0-002					
NAQVI, SHIREEN 25280	10	SUB6 Sub/Nurse Renewal*		SUBSTITUTE NURSE		99	0.00	Degree: AS Cert: SUB NURSE/TEACH MIDDLESEX COUNTY COLLEGE

Approved Substitute Rates for the 2026-2027 School Year: Substitute School Nurse: $40.00 per hour. Substitute Child Nutrition: $16.09 per hour. Clerical/School Aide or Secretary: $16.08 per hour. Substitute Bus Drivers: $32.67 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: $5.00 per hour. All Community Programs Staff may cover on a substitute basis in other Community Programs at the substitute rate for the position they are covering. Salaries shown are per the Salary Guides in the EBEA Contract before any applicable prorations.

Name / ID	No. of Mos	Action / Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
ORLANDO, AMANDA 22749	10	LVAD Leave of Absence		BASIC SKILLS TEACHER		District		
			EffectiveBegin: 1/4/2027	**EffectiveEnd:** 3/12/2027		**LeaveType:** PAID LEAVE		
			EffectiveBegin: 3/13/2027	**EffectiveEnd:** 6/11/2027		**LeaveType:** FMLA/NJFLA - CRL		
			EffectiveBegin: 6/12/2027	**EffectiveEnd:** 6/30/2027		**LeaveType:** UNPAID LEAVE		
			11-230-100-21010-000-00-0-070 - 50% 11-230-100-21010-000-00-0-125 - 50%					
PLEASANT, SANDY 27229	10	CHDT Contract Date Change	10/6/2026 - 11/30/2026	FAMILY/CONSUMR SCIENCE TEACHER	TE02/MA/07	EBHS	$74,845.00	
			12/1/2026 - 4/9/2027		TE02/MA/07		$75,200.00	
			11-140-100-21010-000-00-0-050					
POST, JENNIFER 24732	10	LVAD Leave of Absence		CHEMISTRY TEACHER		EBHS		
			EffectiveBegin: 12/3/2026	**EffectiveEnd:** 1/3/2027		**LeaveType:** PAID LEAVE		
			11-140-100-21010-000-00-0-050					
RYAN, DEREK 27260	10	NEW Leave Replacement	12/16/2026 - 6/30/2027	ELEMENTARY TEACHER	TE02/MA/01	Warnsdorfer	$68,355.00	Degree: MED Cert: PRESCHOOL-GR 3 RUTGERS UNIVERSITY
			11-120-100-21010-000-00-0-138					
SANFORD, EMILY 26375	10	60DY 60 Day Non-Tenured	11/3/2026 - 11/30/2026	SPECIAL ED TEACHER RESOURCE	TE02/BA/04	Hammarskjold	$65,250.00	
			12/1/2026 - 1/1/2027		TE02/BA/05		$66,325.00	
			11-213-100-21010-000-00-0-056					

Approved Substitute Rates for the 2026-2027 School Year: Substitute School Nurse: $40.00 per hour. Substitute Child Nutrition: $16.09 per hour. Clerical/School Aide or Secretary: $16.08 per hour. Substitute Bus Drivers: $32.67 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: $5.00 per hour. All Community Programs Staff may cover on a substitute basis in other Community Programs at the substitute rate for the position they are covering. Salaries shown are per the Salary Guides in the EBEA Contract before any applicable prorations.

Name / ID	No. of Mos	Action / Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
SCIALABBA, JONATHAN 26622	10	LVAD Leave of Absence	**EffectiveBegin:** 1/19/2027 **EffectiveEnd:** 4/13/2027	ART TEACHER 11-140-100-21010-000-00-0-050		EBHS **LeaveType:** FMLA/NJFLA		
SIDDIQUI, DURAIEN 25387	10	60DY 60 Day Non-Tenured	11/13/2026-11/30/2026 12/1/2026 - 1/11/2027	SPECIAL ED TEACHER RESOURCE 11-213-100-21010-000-00-0-050	TE02/MA/05 TE02/MA/06	EBHS	$69,970.00 $72,525.00	
SOLOMON, RACHEL 23732	10	RSGN Resignation	12/6/2026	BASIC SKILLS TEACHER 11-230-100-21010-000-00-0-100 - 50% 11-230-100-21010-000-00-0-120 - 50%	TE02/MA+30/12	District		
SPANO, LARA 21559	10	60DY 60 Day Non-Tenured	11/3/2026 - 11/30/2026 12/1/2026 - 1/1/2027	SPECIAL ED TEACHER AUTISM 11-214-100-21010-000-00-0-138	TE02/MA/11 TE02/MA/12	Warnsdorfer	$90,045.00 $95,100.00	
TUSIN-SWIATKOWSKI, JENNIFER 16325	10	LVAD Leave of Absence	**EffectiveBegin:** 10/9/2026 **EffectiveEnd:** 11/19/2026	SPECIAL ED TEACHER RESOURCE 11-213-100-21010-000-00-0-060		Bowne Munro **LeaveType:** PAID LEAVE EXTENSION		
WARD-LINZER, JENNIFER 26537	10	NEW Leave Replacement	11/2/2026 - 11/30/2026 12/1/2026 - 4/30/2027	SPECIAL ED TEACHER RESOURCE 11-213-100-21010-000-00-0-100	TE02/MA/06 TE02/MA/06	Lawrence Brook	$72,170.00 $72,525.00	Degree: MED Cert: TCHR STU DISAB RUTGERS UNIVERSITY

Approved Substitute Rates for the 2026-2027 School Year: Substitute School Nurse: $40.00 per hour. Substitute Child Nutrition: $16.09 per hour. Clerical/School Aide or Secretary: $16.08 per hour. Substitute Bus Drivers: $32.67 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: $5.00 per hour. All Community Programs Staff may cover on a substitute basis in other Community Programs at the substitute rate for the position they are covering. Salaries shown are per the Salary Guides in the EBEA Contract before any applicable prorations.

CERTIFICATED PERSONNEL ATTACHMENT

SIXTH PERIOD 2026 - 2027

It is recommended that the following teachers be approved for a sixth teaching period for the 2026 - 2027 school year at the rate of $4,314.00 per semester:

Churchill Junior High School

Name	Period	Amount	Program	Account Code
Linda Bortnick	10/9/2026 to 6/18/2027	$7,429.67	Gen Ed	11-130-100-21010-000-00-0-002
Jacqueline Brown	Semester 1	$4,314.00	LLD	11-204-100-21010-000-00-0-055
Stacy DeFalco	Semester 1	$4,314.00	Resource	11-213-100-21010-000-00-0-055
Cathleen Kane	Semester 1	$4,314.00	Resource	11-213-100-21010-000-00-0-055
Colleen Laudien	Semester 1	$4,314.00	Resource	11-213-100-21010-000-00-0-055
Renee Scaletti	10/9/2026 to 6/18/2027	$7,429.67	Gen Ed	11-130-100-21010-000-00-0-002
Jennifer Senkus	10/9/2026 to 6/18/2027	$7,429.67	Gen Ed	11-130-100-21010-000-00-0-002
Lindsay Velisek	10/9/2026 to 6/18/2027	$7,429.67	Gen Ed	11-130-100-21010-000-00-0-002
Kristyn Veteri	Semester 1	$4,314.00	Resource	11-213-100-21010-000-00-0-055
Cory Widmaier	10/9/2026 to 6/18/2027	$7,429.67	Gen Ed	11-130-100-21010-000-00-0-002

East Brunswick High School

Name	Period	Amount	Program	Account Code
Lauren Eberhardt	9/23/2026 to 1/3/2027	$2,923.93	Gen Ed	11-140-100-21010-000-00-0-050
Jessica Futerfas	9/23/2026 to 1/3/2027	$2,923.93	Gen Ed	11-140-100-21010-000-00-0-050
Debra Lukie	9/23/2026 to 1/3/2027	$2,923.93	Gen Ed	11-140-100-21010-000-00-0-050
Fahim Rouf	9/23/2026 to 1/3/2027	$2,923.93	Gen Ed	11-140-100-21010-000-00-0-050
Suzanne Wong	9/23/2026 to 1/3/2027	$2,923.93	Gen Ed	11-140-100-21010-000-00-0-050
Tiffany Yang	9/23/2026 to 1/3/2027	$2,923.93	Gen Ed	11-140-100-21010-000-00-0-050

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 $58.00 per hour:

		Presentation Hours	Preparation Hours
ESL Family Night: (Title III grant funded)			
Alyson Arbach	District	2	1
Konstantina Barkas	Hammarskjold Upper Elementary School	2	1
Elena Corradino	District	2	1
Ereeny Gebraeel	Lawrence Brook Elementary School	2	1
Victoria Herrera	Chittick Elementary School	2	1
Brian Lavery	District	2	1
Fatima McKinnon	Irwin Elementary School	2	1
Heather Menendez	Warnsdorfer Elementary School	2	1
Theresa Morreale	Memorial Elementary School	2	1
Daishanae Ortiz	Chittick Elementary School	2	1
Laura Petriello	Hammarskjold Upper Elementary School	2	1
Elizabeth Riello-Connors	Churchill Junior High School	2	1
Rachel Spinelli	Lawrence Brook Elementary School	2	1
Shana Stypulkowski	East Brunswick High School	2	1
Social Emotional Strategies for the Classroom: (*Title IIA grant funded*)			
Gina Caruso	Chittick Elementary School	3	1
Initial CPI Training:			
Leigh-Ann Young	East Brunswick High School	6	1

.

CERTIFICATED PERSONNEL ATTACHMENT

WORKSHOP PRESENTERS (continued)

It is recommended that the following individuals be approved for presenting Continuing Education and Curriculum Workshops, at the rate of $58.00 per hour:

		Presentation Hours	Preparation Hours
Accommodations & Modifications to Support Special Education Students: (Title IIA grant funded)			
Andrea Ford	Chittick Elementary School	3	1
3 – 4 Vocabulary & Conventions: (Title IIA grant funded)			
Haven Traverzo	Bowne-Munro Elementary School	1.5	1
CKLA EdCamp: (*Title IIA grant funded*)			
Jennifer Beach-Eberle	Memorial Elementary School	1	1
Shannon Poquette	Chittick Elementary School	1	1
Mia Rosenthal	Lawrence Brook Elementary School	1	1
Jennifer Scharf	District	1	1
Melissa Shelcusky	Lawrence Brook Elementary School	1	1
Rachel Thompson	Bowne-Munro Elementary School	1	1
Cheri Upshur	Chittick Elementary School	1	1
Samantha Ur	Warnsdorfer Elementary School	1	1
SEL in Heath & Physical Education: (Title IIA grant funded)			
Tracy Barragan	Churchill Junior High School	6	1

CERTIFICATED PERSONNEL ATTACHMENT

SPRING COACHING POSITIONS 2026 – 2027

It is recommended that the following be approved for a coaching position for the 2026 – 2027 school year:

Name	Position	Stipend
Christopher Kenney	Baseball – Head	$8,309.00
Anthony Cavallo	Baseball – Assistant	$5,773.00
Travis Retzlaff	Baseball – Freshman	$5,773.00
Maximino Santiago	Baseball – Middle School	$4,398.00
Zachary Gega	Boys Golf – Head	$6,748.00
Mark Motusesky	Girls Golf – Head	$6,748.00
Omar Elshalakany*	Boys Lacrosse – Head	$6,645.00
Matthew Wendell*	Boys Lacrosse – Assistant	$5,433.00
Jessica Allen	Girls Lacrosse – Head	$7,669.00
Kevin Brady	Softball – Head	$8,309.00
Rebecca Coleman	Softball – Assistant	$5,773.00
Sarah Gunia	Softball – Assistant	$5,773.00
Patrick Woerner	Softball – Freshman	$5,773.00
Rebecca Dalton	Softball – Middle School	$4,737.00
Cory Widmaier	Boys Tennis – Head	$6,748.00
Pasquale DiGioacchino	Boys Track – Head	$8,309.00
David Hagan	Boys Track – Assistant	$5,940.00
Lisa Nelson	Boys Track – Assistant	$5,940.00
Matthew Randal	Boys Track – Assistant	$5,940.00
Christian Richards*	Boys Track – Assistant	$5,260.00
Jeffrey Sundberg	Girls Track – Head	$8,309.00

*Out of district

CERTIFICATED PERSONNEL ATTACHMENT

SPRING COACHING POSITIONS 2026 – 2027 (continued)

It is recommended that the following be approved for a coaching position for the 2026 – 2027 school year:

Name	Position	Stipend
Laura Calderone	Girls Track – Assistant	$5,940.00
Emily Sanford	Girls Track – Assistant	$5,940.00
Daniel Pike	Girls Track – Assistant	$5,940.00
Crystal Somers*	Girls Track – Assistant	$5,940.00
Sean Carney	Boys Track – Middle School	$4,737.00
John Schendel	Girls Track – Middle School	$4,737.00
Christopher Corsale	Track – Middle School Assistant	$4,737.00
Daniel Leung*	Boys Volleyball – Assistant	$5,433.00
Gregory Rutz	Boys Volleyball – Freshman	$5,773.00
Anthony Alexander	Athletic Site Manager – Spring	$2,753.00
Allen Grosholz	Weight Conditioning	$3,357.00

*Out of district

VOLUNTEER ATHLETIC COACH:

It is recommended that the following be approved as a volunteer coach for 2026 – 2027 school year:

Noah Keith*	Lacrosse
Kerri McQuade	Lacrosse
Michael Pepe*	Lacrosse

*Out of district

CERTIFICATED PERSONNEL ATTACHMENT

STUDENT TEACHERS/INTERNS/OBSERVERS:

It is recommended that the following Student Teachers, Interns and Observers be approved for Fall 2026:

Lisa Nesser

ADMINISTRATIVE LEAVE OF ABSENCE WITH PAY

It is recommended that Employee #25732 be placed on administrative leave with pay, effective October 8, 2026

MENTORS 2026 - 2027 SCHOOL YEAR

It is recommended that the following individual be approved for payment as a mentor for the 2026 - 2027 school year at the rate of $550.00 for traditional route teacher mentoring:

Mary Blaszka

Name ID	No. of Mos	Action Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Attachment E.2 Non-Certificated Personnel								
ALAWODE, ADEBOMI 27252	10	NEW Replacement	11/1/2026	STUDENT WORKER	CPRO/ASK/SW	CP	$15.92	
ANAND, SIMNA 27268	10	NEW Replacement	11/2/2026	INSTR ASSIST STUDENT ASSIGNED	AIDE/INSTR/02	Central	$20,579.41	
			12/1/2026		AIDE/INSTR/02		$21,079.41	
			11-000-217-21000-000-00-0-070					
BLANCAS, ERIKA 27227	10	NEW Replacement	10/14/2026	EVENT AIDE	EVEN/EVEN/AIDE	99	$21.00	
BOND, EILEEN 25815	10	RSGN Resignation	11/1/2026	INSTR ASSIST PRESCH DISAB F/T	AIDE/INSTR/03	Chittick		
			11-216-100-21060-000-00-0-125					
BORNSTEIN, RITA 22853	12	RSGN Resignation	10/31/2026	AIDE SCHOOL 504	AIDE/SCHL/08	Lawrence Brook		
			11-000-217-21000-000-00-0-100					
BROOKS, NAKEIA 27269	10	NEW Replacement	11/2/2026	EARLY MORNING AIDE	AIDE/SCHL/03	CP	$16.38	
			12/1/2026		AIDE/SCHL/03		$16.88	
			6G-993-320-21000-800-60-0-120					
CALABRESE, JOAN 25628	10	NEW Replacement	10/1/2026	EMP NURSE	CPRO/ASK/NU	CP		

Approved Substitute Rates for the 2026-2027 School Year: Substitute School Nurse: $40.00 per hour. Substitute Child Nutrition: $16.09 per hour. Clerical/School Aide or Secretary: $16.08 per hour. Substitute Bus Drivers: $32.67 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: $5.00 per hour. All Community Programs Staff may cover on a substitute basis in other Community Programs at the substitute rate for the position they are covering. Salaries shown are per the Salary Guides in the EBEA Contract before any applicable prorations.

Name / ID	No. of Mos	Action / Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
CARAMICO, CHARLES 24262	10	LVAD Leave of Absence		BUS DRIVER		SOF		
			EffectiveBegin: 10/21/2026	**EffectiveEnd:** 10/21/2026		**LeaveType:** PAID LEAVE EXTENSION		
			EffectiveBegin: 10/22/2026	**EffectiveEnd:** 1/9/2027		**LeaveType:** FAMILY MEDICAL LEAVE		
			11-000-270-21600-000-00-0-000					
CUBELO, TIMEA 27253	10	NEW Replacement	10/12/2026	SUBSTITUTE CHILD NUTRITION	SUBCNUT	N/A	$16.09	
CUPERWICH, DIANE 12503	10	RTMT Retirement	1/1/2027	CLASSROOM ASSISTANT	CPRO/ELA/CA	CP		
			1/1/2027	EARLY MORNING AIDE	AIDE/SCHL/08			
			6G-993-320-21000-807-60-0-138 6G-993-320-21000-800-60-0-090					
DOBRZYNSKI, GEORGIA 23835	10	RTMT Retirement	1/1/2027	BUS DRIVER	TRNS/BUS/BUS	SOF		
			11-000-270-21600-000-00-0-000					
DVORAK, KERRI 24930	12	REMP Reemployment	12/1/2026	SECRETARY	CLER/CAT7/11	Warnsdorfer	$59,548.00	
			11-000-240-21050-000-00-0-138					
DZIKOWSKI, ERIC 27254	10	NEW Replacement	11/1/2026	BUS DRIVER	TRNS/BUS/BUS	SOF	$32.67	
			12/1/2026		TRNS/BUS/BUS		$33.67	
			11-000-270-21600-000-00-0-000					

Approved Substitute Rates for the 2026-2027 School Year: Substitute School Nurse: $40.00 per hour. Substitute Child Nutrition: $16.09 per hour. Clerical/School Aide or Secretary: $16.08 per hour. Substitute Bus Drivers: $32.67 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: $5.00 per hour. All Community Programs Staff may cover on a substitute basis in other Community Programs at the substitute rate for the position they are covering. Salaries shown are per the Salary Guides in the EBEA Contract before any applicable prorations.

Name ID	No. of Mos	Action Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
EDMONSON, ROSEMARY 20622	10	RTMT Retirement	12/1/2026	EARLY MORNING AIDE	AIDE/SCHL/10	CP		
			6G-993-320-21000-800-60-0-056					
GUMBERT, KIMBERLEY 25032	12	LVAD Leave of Absence	**EffectiveBegin:** 11/19/2026	**EffectiveEnd:** 1/3/2027	**LeaveType:** PAID LEAVE			
			11-000-240-21050-000-00-0-050	SECRETARY		EBHS		
HANNA, MONA 27259	10	NEW Replacement	10/15/2026	SUBSTITUTE CHILD NUTRITION	SUBCNUT	N/A	$16.09	
HUSSAIN, ZAHRA 27261	10	NEW Replacement	10/16/2026	SCHOOL AIDE	AIDE/SCHL/01	Lawrence Brook	$16.08	
			12/1/2026		AIDE/SCHL/01		$16.58	
			11-000-262-21070-000-00-0-100					
IMBRIANO, ALLISON 27242	10	NEW Replacement	10/14/2026	EVENT AIDE	EVEN/EVEN/AIDE	99	$21.00	
LOPEZ, DANIEL 27264	10	NEW Replacement	10/20/2026	ACTIVITY ASSISTANT	CPRO/ASK/AA	CP	$17.25	
LUGER, JONATHAN 24130	10	LVAD Leave of Absence	**EffectiveBegin:** 10/5/2026	**EffectiveEnd:** 11/8/2026	**LeaveType:** PAID LEAVE			
				ACTIVITY ASSISTANT		CP		

Approved Substitute Rates for the 2026-2027 School Year: Substitute School Nurse: $40.00 per hour. Substitute Child Nutrition: $16.09 per hour. Clerical/School Aide or Secretary: $16.08 per hour. Substitute Bus Drivers: $32.67 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: $5.00 per hour. All Community Programs Staff may cover on a substitute basis in other Community Programs at the substitute rate for the position they are covering. Salaries shown are per the Salary Guides in the EBEA Contract before any applicable prorations.

Name / ID	No. of Mos	Action / Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
MARINOS, CHRISTINE 24581	10	LVAD Leave of Absence		CLASSROOM ASSISTANT		CP		
			EffectiveBegin: 10/14/2026	**EffectiveEnd:** 11/10/2026		**LeaveType:** UNPAID LEAVE		
			6G-993-320-21000-807-60-0-100					
NEWARK, CHARMIN 27256	10	NEW Replacement	10/16/2026	INSTR ASSIST STUDENT ASSIGNED	AIDE/INSTR/01	Warnsdorfer	$14,155.50	
			12/1/2026		AIDE/INSTR/01		$14,505.50	
			11-000-217-21000-000-00-0-138					
NOMAN, NEELAM 27267	10	NEW Replacement	10/21/2026	SCHOOL AIDE	AIDE/SCHL/01	Central	$16.08	
			12/1/2026		AIDE/SCHL/01		$16.58	
			11-000-262-21070-000-00-0-070					
OLIVERI, LISA 13130	10	RTMT Retirement	11/1/2026	CHILD NUTRITION	CNUT/FSW/1766	Churchill		
			6E-910-310-21000-000-75-0-055					
PARMAR, DIPAL 27235	10	NEW Replacement	10/16/2026	CLASSROOM ASSISTANT	CPRO/ELA/CA	CP	$18.10	
			6G-993-320-21000-807-60-0-120					
PRISCO, NANCY 26382	10	LVAD Leave of Absence		INSTR ASSIST STUDENT ASSIGNED		Frost		
			EffectiveBegin: 10/19/2026	**EffectiveEnd:** 11/29/2026		**LeaveType:** FMLA/NJFLA		
			11-000-217-21000-000-00-0-130					
RAWAL, RAJUL 27263	10	NEW Replacement	10/20/2026	SCHOOL AIDE	AIDE/SCHL/01	Frost	$16.08	
			12/1/2026		AIDE/SCHL/01		$16.58	
			11-000-262-21070-000-00-0-130					

Approved Substitute Rates for the 2026-2027 School Year: Substitute School Nurse: $40.00 per hour. Substitute Child Nutrition: $16.09 per hour. Clerical/School Aide or Secretary: $16.08 per hour. Substitute Bus Drivers: $32.67 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: $5.00 per hour. All Community Programs Staff may cover on a substitute basis in other Community Programs at the substitute rate for the position they are covering. Salaries shown are per the Salary Guides in the EBEA Contract before any applicable prorations.

Name / ID	No. of Mos	Action / Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
ROBINS, MADOLYN 27266	10	NEW Replacement	10/20/2026	ACTIVITY ASSISTANT	CPRO/ASK/AA	CP	$17.25	
ROBLES, EDWIN 26941	12	LVAD Leave of Absence		MASTER PLUMBER		SOF		**EffectiveBegin:** 11/10/2026 **EffectiveEnd:** 12/8/2026 **LeaveType:** PAID LEAVE 11-000-261-21000-000-00-0-000
SHAH, URVI 26603	10	LVAD Leave of Absence		SCHOOL AIDE STUDENT ASSIGNED		Memorial		**EffectiveBegin:** 10/5/2026 **EffectiveEnd:** 11/29/2026 **LeaveType:** UNPAID LEAVE 11-000-217-21000-000-00-0-120
SKELLY, JAMIE 27251	10	NEW Replacement	10/16/2026	SCHOOL AIDE	AIDE/SCHL/03	Hammarskjold	$16.38	
			12/1/2026		AIDE/SCHL/03		$16.88	11-000-262-21070-000-00-0-056
VENU, VAHINI 27257	10	NEW Replacement	10/16/2026	SCHOOL AIDE	AIDE/SCHL/01	Warnsdorfer	$16.08	
			12/1/2026		AIDE/SCHL/01		$16.58	
			10/15/2026	ACTIVITY ASSISTANT	CPRO/ASK/AA			11-000-262-21070-000-00-0-138
VIDAL-SANCHEZ, ELVIA 25970	10	NEW Replacement	10/1/2026	CLASSROOM ASSISTANT	CPRO/ELA/CA	CP	$18.10	6G-993-320-21000-807-60-0-125

Approved Substitute Rates for the 2026-2027 School Year: Substitute School Nurse: $40.00 per hour. Substitute Child Nutrition: $16.09 per hour. Clerical/School Aide or Secretary: $16.08 per hour. Substitute Bus Drivers: $32.67 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: $5.00 per hour. All Community Programs Staff may cover on a substitute basis in other Community Programs at the substitute rate for the position they are covering. Salaries shown are per the Salary Guides in the EBEA Contract before any applicable prorations.

Name ID	No. of Mos	Action Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
WALKER, WILLIAM 26213	12	NEW Replacement	10/7/2026	EVENT LEAD TECHNICIAN	EVEN/EVEN/LETE	99	$45.00	
WALTON, THOMAS 26405	10	CHRS Hours/FTE Change	11/1/2026	INSTR ASSIST STUDENT ASSIGNED	AIDE/INSTR/02	Warnsdorfer	$28,811.00	Full-time
			12/1/2026		AIDE/INSTR/03		$30,411.00	
			11-000-217-21000-000-00-0-138					
WILLIAMS, TANISHA 26539	10	CLOC Location Change	10/12/2026	INSTR ASSIST STUDENT ASSIGNED	AIDE/INSTR/02	Memorial		
			11-000-217-21000-000-00-0-120					
WILLIAMS, TROY 26550	10	CLOC Location Change	10/19/2026	INSTR ASSIST STUDENT ASSIGNED	AIDE/INSTR/02	Memorial		
			11-000-217-21000-000-00-0-120					
WOOD, NATALIE 27262	10	NEW Replacement	10/20/2026	SCHOOL AIDE	AIDE/SCHL/04	Lawrence Brook	$16.68	
			12/1/2026		AIDE/SCHL/04		$17.18	
			11-000-262-21070-000-00-0-100					
YAN, MADISON 27214	10	NEW Replacement	10/26/2026	SUBSTITUTE	CPSUB	CP		

Approved Substitute Rates for the 2026-2027 School Year: Substitute School Nurse: $40.00 per hour. Substitute Child Nutrition: $16.09 per hour. Clerical/School Aide or Secretary: $16.08 per hour. Substitute Bus Drivers: $32.67 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: $5.00 per hour. All Community Programs Staff may cover on a substitute basis in other Community Programs at the substitute rate for the position they are covering. Salaries shown are per the Salary Guides in the EBEA Contract before any applicable prorations.

NON-CERTIFICATED PERSONNEL ATTACHMENT

ADMINISTRATIVE LEAVE OF ABSENCE WITH PAY

It is recommended that Employee #27053 be placed on administrative leave with pay, effective October 6, 2026 through October 15, 2026.

TERMINATION OF EMPLOYMENT

It is recommended that employee #27053 be approved for termination of position effective October 16, 2026.

STIPEND POSITION (Grant Funded)

It is recommended that the following individuals be approved for Unified Sports Club Assistant for 2026 - 2027 school year, total pay not to exceed $650.00 per employee/school: (11-401-100-21000-000-00-0-001)

Name	Hourly Rate	Hourly Rate
Dona LaRocca	$18.33	$19.33 effective 12/1/2026
Nilambari Sirpotdar	$23.07	$24.39 effective 12/1/2026

ASSISTANT TECHNICIAN/AV STUDENTS

It is recommended that the following student workers be approved for the 2026 - 2027 school year at the rate of $15.92 per hour:

Emilia Mirakov
Rachit Mirchandani

NON-CERTIFICATED PERSONNEL ATTACHMENT

ADULT BASIC EDUCATION (Grant Funded)

It is recommended that the following individual be approved for the 2026 - 2027 Adult Education Program:

Name	Position	Hourly Rate
Pamela Maglio	Clerical Aide	$20.00

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT SERVICES
Agenda Item: 1.

Date Prepared: 9/29/2026

Meeting Date: 10/29/2026

TO: Members, Board of Education

FROM: Dr. Evelyn Mamman, Superintendent of Schools

SUBJECT: 2026-2027 Uniform State Memorandum of Agreement Between the East Brunswick Board of Education and Law Enforcement Officials

Summary:
School districts are required to annually approve the Uniform State Memorandum of Agreement (MOA) between Education and Law Enforcement. This is a standard format document that school districts are not permitted to modify.

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

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

Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
A Uniform State Memorandum of Agreement Between the East Brunswick BOE and Law Enforcement Officials	10/16/2026	Backup Material

A Uniform State

Memorandum of Agreement

Between Education

and

Law Enforcement Officials

*2023 Revisions**

Approved by the New Jersey Department of Law & Public Safety

and the New Jersey Department of Education

*This document is a revision of the 1988, 1992, 1999, 2007, 2011, 2015, and 2019 versions of the State Memorandum of Agreement approved by the Attorney General and the Commissioner of Education and which is required in *N.J.A.C.* 6A:16-6.2(b)13 through 14.

*The regulations at *N.J.A.C.* 6A:16, Programs to Support Student Development, are reviewed as new laws are passed and amendments may be presented to the State Board of Education. All related statutory language preempts any conflicts or inconsistencies with these regulations.

Table of Contents

Article 1. Preface 8

1.1. The Predecessor Agreements 8

1.2. 2023 Revisions 8

1.3. Nature of the Problem 9

1.4. Reasons for Special Concern 10

1.5 Obligation to Enforce This Agreement Without Discrimination 11

Article 2. Liaisons; Law Enforcement Units 11

2.1. Liaisons 11

2.1.1. Benefit of Law Enforcement Liaisons 12

2.2. Consultation and Information Sharing 13

2.3. Safe Schools Resource Officers 13

2.4. Creation of Law Enforcement Units 14

Article 3. Obligation to Report Offenses and Preserve Evidence: Mandatory Reports 15

3.1. Mandatory Report Offenses Summary 15

3.1.1. Law Enforcement Response to Mandatory Reports 16

3.2. Requirement to Report Offenses Involving Controlled Dangerous Substances & Cannabis 17

3.2.1. Anabolic Steroids, "Jimson Weed," and "Date Rape" Drugs 17

3.2.2. Designer Drugs 17

3.2.3. Prescription Drugs Including Controlled Dangerous Substances 18

3.2.4. Opioids 19

3.2.5. Marijuana, Hashish, and Cannabis 19

3.3. Exceptions to Mandatory Reports of Offenses Involving Controlled Substances 20

3.3.1. Non-Applicability to Treatment Program Records and Information 20

3.3.2. Voluntary Self-Report 20

3.3.3. Overdose Prevention Act 20

3.3.4. Students Suspected of Being Under the Influence of Alcohol or Other Drugs 21

3.3.5. Possession or Consumption of Alcoholic Beverages 21

3.3.6. Self-Administration of Medication by Students 21

3.3.7. Compassionate Use Medical Cannabis Act 22
3.3.8. Electronic Smoking Devices 22
3.4. Securing Controlled Dangerous Substances and Paraphernalia 23
3.5. Law Enforcement Response to Reports of Controlled Dangerous Substances and Cannabis 23
3.5.1. Exception to Identity Disclosure 25
3.6. Requirement to Report Incidents Involving Firearms and Dangerous Weapons 26
3.7. Exceptions to Mandatory Firearms and Dangerous Weapons Reports 26
3.8. Securing Firearms, Ammunition and Dangerous Weapons 26
3.8.1. Advice on Weapons 27
3.9. Law Enforcement Response to Mandatory Firearms and Weapons Reports 27
3.9.1 Interdiction of Weapons 27
3.10. Requirement to Report Incidents Involving Planned or Threatened Violence 27
3.11. The New Jersey Office of Homeland and Security Response to Planned or Threatened Violence 28
3.12. Requirement to Report Sexual Offenses 28
3.13. Law Enforcement Response to Sexual Offenses 29
3.14. Requirement to Report Assaults on District Board of Education Members or Employees 29
3.15. Law Enforcement Response to Assaults on District Board of Education Members or Employees 29
3.16. Requirement to Report Bias-Related Incidents 29
3.17. Requirement to Report Potentially Missing, Abused, or Neglected Children 31
3.17.1. Reports of Child Abuse or Neglect to CP&P 31
3.17.2. Notification to Law Enforcement 31
3.17.3. Notification of CP&P by Law Enforcement 31
3.17.4. Law Enforcement Response 32
3.17.5. Notification of Parents or Guardians 32
3.17.6 Anonymity 32
3.17.7 Custody Disputes and Potentially Missing Children 32
Article 4. Reporting other Offenses: Non-Mandatory Reports 32
4.1. Reporting Other Offenses 32
4.2. Stationhouse Adjustments 33

4.3. Law Enforcement Response to Non-Mandatory Reports 34
4.4. Harassment, Intimidation, or Bullying (HIB) 34
4.4.2. Reporting of HIB 35
4.4.3. Preservation of Evidence and Chain of Custody 36
4.4.4. Reporting of HIB by Law Enforcement to Schools 36
4.4.5. Coordination of HIB and Criminal Investigations 36
4.5. Hazing 39
4.5.1. Reporting of Hazing by School Officials and Law Enforcement 40
4.6. Cyber-Harassment 40
4.6.1. Reporting of Cyber-Harassment 41
4.7. Sexting 41
4.7.1. Reporting of Sexting 42
4.8 Offenses Involving Computers, the Internet, and Technology 42
4.8.1. Harassment and Threats via Electronic Media, Unauthorized Access to School Networks, and the Use of Technology to Facilitate Other Crimes 43
4.8.2. Blogs, Social Media, and Free Speech Issues 43
4.8.3. Reporting of Blogs, Social Media, and Free Speech Issues 44
Article 5. Notice of Arrests 44
5.1. Arrests of Students on School Grounds 44
5.2. Arrests of Non-Students on School Grounds 44
5.3. Arrests of Students off School Grounds During Operating School Hours 45
5.4. Parental Notification 45
Article 6. Arrest Protocols 45
6.1. Requests by School Officials 45
6.2. Minimizing Disruption of the Educational Process 46
6.2.1. Arrests to be Conducted in Private 46
6.2.2. Preferred Use of Plainclothes Officers to Effect Arrest 46
6.2.3. Cooperation with Arrests on School Property 46
6.3. Other Spontaneous Arrests 46
6.3.1. Notice to Building Principal 46

6.3.2. Minimizing Disruption 46
6.4. Planned Arrests 47
Article 7. Law Enforcement Operations 47
7.1. Inquiries Regarding Law Enforcement Operations 47
7.2. Interrogations and Interviews 47
7.3. Undercover School Operations 47
7.3.1. Requests to Conduct Operations 48
7.3.2. Consultation and Cooperation 48
7.3.3. Security; Limited Disclosure Agreements; Early Termination 50
7.3.4. Use of Undercover Officers as School Employees 50
7.3.5. Limitations on Undercover Officer Conduct 51
7.3.6. Post-Operation Report 52
7.3.7. Post-Operation Seminars 53
7.4. Planned Surveillance 53
7.4.1. Live Streaming Video 53
7.4.2. Notice and Consultation 54
7.4.3. Limitations; Targeted Subjects 54
7.5. School Searches 54
7.5.1. Searches Conducted Independently by School Officials 54
7.5.2. Notice to Law Enforcement of Seizure of Contraband 54
7.5.3. Law Enforcement Assumption of Responsibility 54
7.5.4. Legal Questions during Conduct of Law Enforcement Search 55
7.5.5. Agreement Does Not Constitute a Request to Conduct Searches 55
7.5.6. Search and Seizure Legal Advice to School Officials 55
7.5.7. Requests to Use Drug-Detection Canines 55
7.6. Routine Patrols 56
7.6.1. Visible Enforcement Plans 56
7.6.2. Notice to School Officials 56
7.6.3. On-Site Reporting 56
7.7. Police Presence at Extra-Curricular Events 56

7.8. Body Worn Cameras by Law Enforcement 56
7.8.1 Body Worn Camera Footage and FERPA 58
7.8.2 Other Records Considerations 58
7.9. Truancy; Assistance Provided to Attendance Officers 58
7.10. Dispute Resolution Procedures 59
Article 8. Confidentiality and School Access to Law Enforcement Information 59
8.1. Substance Abuse Confidentiality Laws 59
8.2. Clarification Regarding Confidentiality of Contents of Student Records 60
8.3. Records of Law Enforcement Units 60
8.4. Statutory Authority to Disclose Information 61
8.5. Agreement to Disclose Information Following a Charge 62
8.6. Agreement to Disclose Information During an Investigation 62
8.7. Specificity of Disclosed Information 63
8.8. Disclosure of Adult Student Information 64
8.9. Law Enforcement Testimony at School Student Conduct Hearings; Required Notice to the County Prosecutor 64
8.10. Parallel School Student Conduct Proceedings 64
8.11. Notification of Arrests or Charges Filed Against School Personnel 64
8.11.1. Applicability Not Limited to Local Jurisdiction 65
8.11.2. Employment Information 65
8.11.3. Offenses Requiring Notification 65
8.11.4. Notification of Emergencies 65
8.12. Notification to Executive County Superintendent 65
8.13. Notification of Handle with Care 66
Article 9. School Safety and Security 67
9.1. Development of School Safety and Security Plans (SSSPs) 67
9.1.1. Critical Incident Planning 68
9.1.2. Consultation in Development of SSSPs 68
9.1.3. Format and Contents of SSSPs 69
9.1.4. Annual Review of SSSPs 69

9.1.5. School Staff In-service Training on SSSPs 69
9.1.6. Other Training on SSSPs 70
9.2. Implementation of Approved School Security Task Force Recommendations 70
9.2.1. Sharing of Model School Security Policies (MSSP) 70
9.3. Gang Threat and Recruiting Information 70
9.4. Harassment, Intimidation, or Bullying Policies 70
9.5. Law Enforcement Testimony at School Student Conduct Hearings; Required Notices to the County Prosecutor 71
9.6. "Tiplines" and Crime Prevention Programs 71
9.7. Unsafe School Choice Option Policy: Victims of Violent Criminal Offenses 72
Article 10. Law Enforcement Participation in Educational Programs 73
10.1. Law Enforcement's Contribution to Substance Abuse Education and Demand Reduction 73
10.2. School Violence Awareness Week 73
10.3. Approval and Supervision of Educational Curricula 73
10.4. Procedures for Inviting, Soliciting or Promoting Police Participation in Educational Programs 74
~~Article 11. Maintenance of the Agreement ..... 74~~
11.1. Agreement to Remain in Effect 74
11.2. Distribution 75
Article 12. Annual Review and Revisions of Agreement 75
12.1 Affirmation 77
Appendix A: Definitions 78
Appendix B: Annual Review 81
Appendix C: Table of Mandatory Reports to Law Enforcement 84

Article 1. Preface

1.1. The Predecessor Agreements

In 1988, the Department of Law & Public Safety and the Department of Education issued a model agreement for use by local law enforcement and education officials. These agreements were eventually signed in communities across the state and documented the commitment by both professional communities to work together as co-equal partners to address the state's alcohol and other drug problems as they relate to school-age children. Regulations promulgated by the State Board of Education and codified at *N.J.A.C.* 6A:16-6.2(b)13 through 14 establish uniform statewide policies and procedures for ensuring cooperation between education officials and law enforcement agencies; these policies and procedures are consistent with and complementary to the Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials (Agreement) approved by the Attorney General and the Commissioner of Education. As needed, a working group, composed of educators and law enforcement officials, convenes to revise this agreement to reflect the current policies and procedures supported by statute and regulation, as well as Department of Education and the Office of the Attorney General guidelines. In 2019, the working group focused on how a student's school-based arrest and subsequent court involvement may impact them. In response, the revisions reorganized and reframed the Agreement to 1) clarify the difference between mandatory and non-mandatory reports to law enforcement and 2) acknowledge the collaborative efforts of schools and law enforcement and highlight the necessity of these relationships.

1.2. 2023 Revisions

In 2021, the Education-Law Enforcement Working Group reconvened to address new laws, policies, and procedures, including the study of potential amendments to reduce disparities in criminal justice referrals and take meaningful steps to close the school-to-prison pipeline. The group was focused by the 2020 Youth Bias Task Force Report titled *An Anti-Bias Vision for the Next Generation.* The Youth Bias Task Force was led by the Department of Law and Public Safety's Division on Civil Rights, which examined the root causes of a rise in youth bias and bias affecting young people. Revisions were made to articles of the Agreement that affect the interaction of students, educators, and police officers to reduce the possibility of bias toward students and improve the reporting of those incidents. The working group has removed extraneous language to clarify and streamline the Agreement.

Following the creation of the Attorney General Directive 2020-9 Establishing "Statewide Handle With Care" Program, an article has been added to explain the policy and procedures of the directive for officers and how schools may respond to the receipt of a handle with care notification.

The use of body worn cameras by officers who work inside of schools, or respond to a school, is addressed in a new article to make clear what policies should be followed by police officers. This article is modeled on the Attorney General Directive 2022-01, which updated the Body Worn Camera Policy.

With the decriminalization of marijuana and the creation of a regulated market for cannabis, the working group discussed how to amend the Agreement to "effectuate the tiered warning system implemented by the legislation and ensuring a drug free school zone." Articles were updated to define marijuana and cannabis, update mandatory reporting, address changes to medical cannabis policy, explain police procedure for interacting with students, and clarify all articles that mention marijuana.

Additionally, the articles for Harassment, Intimidation, or Bullying (HIB), Cyber-Harassment, Stationhouse Adjustments, Law Enforcement Response to Non-Mandatory Reports, Hazing, and others were updated to reflect new law and policy.

The working group will continue to meet to address new challenges and community concerns. The working group will create recommendations for the Commissioner of Education and Attorney General, and update guidance documents related to and referenced by the Agreement. The working group will reconvene in 2024 to review further revisions and receive feedback on the changes made in this version.

1.3. Nature of the Problem

The 1988, 1992, 1999, 2007, 2011, 2015, and 2019 issues of the Agreement have been designed to ensure cooperation between law enforcement and education officials and ultimately to protect the educational environment. The undersigned parties hereby recognize the need to update the Agreement and to reaffirm the commitment to work together as equal partners in addressing evolving problems and emergencies of mutual concern. While schools are generally safe places for students and staff members, a wide range of offenses are occasionally committed on school grounds[1]. It is understood and agreed that the commission of certain offenses on school grounds, whether directed at students, school employees, or school grounds, not only undermines the educational environment, but can directly endanger the safety and well-being of members of the school community and thus requires an appropriate and decisive response.

---

[1]*Pursuant to N.J.A.C. 6A:16-1.3,* "School grounds" means and includes land, portions of land, structures, buildings, and vehicles, when used for the provision of academic or extracurricular programs sponsored by the school district or community provider. School grounds also includes school buses, school-sponsored functions, structures that support the buildings, such as school district wastewater treatment facilities, generating facilities, and other central service facilities including, but not limited to, kitchens and maintenance shops. School grounds also includes other facilities as defined in *N.J.A.C.* 6A:26-1.2, playgrounds, and recreational places owned by municipalities, private entities or other individuals during those times when the school district has exclusive use of a portion of the land.

It is further understood and agreed that there is a demonstrable need for law enforcement and education officials to cooperate and to share information, as appropriate, to address acts of violence or potential acts of violence by students that may occur off school grounds or at times other than during regular school hours, and that may involve victims or potential victims that are not members of the school community. Experience has shown that violent acts committed by youth off school grounds can have serious deleterious effects upon the school community, just as acts of violence committed on school grounds can lead to further violence or retaliation at other places.

It is important for school officials to be familiar with this Agreement and how it complements the code of student conduct to establish standards, policies and procedures for positive student development and behavioral expectations (*N.J.A.C.* 6A:16-7.1). There are specific types of incidents that school officials are required to report to law enforcement. Conduct requiring a mandatory report is outlined in Article 3.

There are other types of incidents that school officials are not required to, but may voluntarily, report to law enforcement. Certain categories of conduct that school officials may voluntarily report are outlined in Article 4. For non-mandatory reports to law enforcement (i.e., voluntary), school officials are **encouraged** to refer to the school's code of student conduct and provide a continuum of actions designed to remediate and, where necessary or required by law, to impose sanctions, considering the developmental ages of the student and their history of inappropriate behavior. While the majority of incidents will not rise to the level of a mandatory report and may be addressed solely by school officials, schools are encouraged to consult with law enforcement for any offense that they believe may warrant action outside of school, or should be brought to the attention of law enforcement. Both school officials and law enforcement should be aware that a school's voluntary report of student misconduct to law enforcement may not always result in a law enforcement response, investigation, or arrest. If law enforcement deems that action is necessary, law enforcement should embrace the use of stationhouse adjustments (see Article 4.2) as an alternative to filing a formal complaint, when appropriate.

1.4. Reasons for Special Concern

The parties to this Agreement are aware of and remain concerned by events that have occurred throughout the nation involving violence committed by youth and violence committed on youth by outsiders. The parties further recognize that no school is immune from the disruptive influence of alcohol and other drug abuse and distribution, vandalism, and violence. It is not our intention to cause undue alarm or to overstate the nature or magnitude of the problem. Nor is it our intention in any way to jeopardize the rights of students. To the contrary, we wish to emphasize that our goal is to safeguard the essential right of all students and school employees to enjoy the benefits of a school environment which is conducive to education and which is free of the disruptive influence of crime, violence, intimidation and fear.

Accordingly, the parties to this Agreement recognize the need to have in place policies and procedures to appropriately and decisively manage these inherently dangerous and disruptive situations. It is our hope and expectation that by developing and publicizing the existence of clear policies, we can discourage the commission of serious offenses on school grounds and thereby protect the safety and welfare of all members of the school community.

1.5 Obligation to Enforce This Agreement Without Discrimination

The Division on Civil Rights (DCR), as part of the Department of Law and Public Safety, under the authority of the Attorney General, is responsible for enforcing New Jersey's Law Against Discrimination (LAD), N.J.S.A. 10:5-1 to -49. All schools subject to this Agreement constitute places of public accommodation subject to DCR's jurisdiction within the meaning of the LAD. School officials should be aware that as employees and agents of a place of public accommodation, they cannot discriminate against or harass students, and must take action to stop bias-based harassment of students if they knew or should have known about it, even if the harassment is perpetrated by a fellow student.

School officials are prohibited under the LAD from enforcing this Agreement in a manner that discriminates based on race, ethnicity, gender, disability, or any other protected characteristic. A school discriminates within the meaning of the LAD if it makes (or fails to make) mandatory referrals under Article 3 of this agreement differently with respect to students of one race, ethnicity, gender, disability status, or any other protected characteristic differently than it does students of another race, ethnicity, gender, disability status, or other protected characteristic. Similarly, a school discriminates within the meaning of the LAD if it chooses to refer (or not to refer) students of one race, ethnicity, gender, disability status, or any other protected characteristic differently under Article 4 of this agreement than it does students of another race, ethnicity, gender, disability status, or other protected characteristic.

Similarly, all law enforcement agencies subject to this Agreement constitute places of public accommodation subject to DCR's jurisdiction within the meaning of the LAD. Law enforcement officials should be aware that as employees and agents of a place of public accommodation, they likewise cannot discriminate against or harass students. Law enforcement officials discriminate within the meaning of the LAD if they respond to mandatory referrals under Article 3 or non-mandatory referrals under Article 4 of this agreement differently with respect to students of one race, ethnicity, gender, disability status, or any other protected characteristic differently than they do students of another race, ethnicity, gender, disability status, or other protected characteristic.

Article 2. Liaisons; Law Enforcement Units

2.1. Liaisons

We, (*county prosecutor*) and (each law enforcement agency having patrol jurisdiction) shall each designate one or more persons to serve as a liaison to appropriate local and county school officials.

The (*executive county superintendent*) and the (*local chief school administrator of each school district*), pursuant to *N.J.A.C.* 6A:16-6.2(b)1, shall similarly designate one person to serve as a liaison to the county prosecutor's office and to the respective local law enforcement agency. Pursuant to *N.J.S.A.* 18A:17-43.3, the chief school administrator of each school district must designate the school safety specialist as the school district liaison with law enforcement. The roles and functions of these liaisons are to:

- facilitate communication and cooperation;
- identify issues or problems that arise in the implementation of this Agreement and facilitate the resolution of any such problems;
- act as the primary contact person between the schools and the affected law enforcement agencies;
- act together in developing joint training and other cooperative efforts, including information exchanges and joint speaking engagements;
- coordinate drug and alcohol abuse and violence intervention and prevention efforts; and
- consult on the review of school safety and security plans, pursuant to *N.J.A.C.* 6A:16-5.1, and the review of approved model policies of the School Security Task Force.

School districts and law enforcement agencies will comply with the training requirements of *N.J.S.A.* 52:17B-71.8 for safe schools resource officers and for the school district liaison to law enforcement. The Police Training Commission in the Division of Criminal Justice in the Department of Law and Public Safety provides this comprehensive training.

2.1.1. Benefit of Law Enforcement Liaisons

It is understood that law enforcement officials have access to confidential information that may document that a juvenile offender has previously committed acts of delinquency outside of school grounds and about which school officials may therefore be unaware

It is further understood that school officials may have legitimate concerns about the legal and mental health implications of referring a student to law enforcement. The (*designated law enforcement official*) and the county prosecutor must be available on an ongoing basis to explain to school officials the practices and procedures of the juvenile justice system with respect to the handling of juveniles suspected of, or formally charged with, acts of delinquency. The (*designated law enforcement official*) and the county prosecutor also must provide, on an ongoing basis, information concerning the services and resources available through the New Jersey Juvenile Justice System to deal with delinquent or at-risk youth and families in crisis, including stationhouse adjustments, referrals to Family Crisis Intervention Units, other pre-adjudication diversion programs, intervention services, and post-adjudication disposition options that are available in the county.

2.2. Consultation and Information Sharing

So as to foster and institutionalize the spirit of communication and cooperation underlying this Agreement, (*appropriate school and law enforcement personnel*) agree to participate in ongoing joint consultations. It is understood that the consultations shall include discussions of:

a. The rules and regulations promulgated by the State Board of Education and codified at *N.J.A.C.* 6A:16-6, Law Enforcement Operations for Alcohol, Other Drugs, Weapons and Safety and *N.J.A.C.* 6A:16-5, School Safety and Security, as appropriate;
b. The Comprehensive Drug Reform Act, focusing especially on those provisions affecting juveniles or that are designed to protect children and to displace drug trafficking activities from areas adjacent to schools;
c. The United States Supreme Court decision in New Jersey v. T.L.O. and the *New Jersey School Search Policy Manual*;
d. Federal and state laws and regulations on the confidentiality of alcohol and drug counseling and treatment;
e. The warning signs of which school staff members should be aware that indicate a student may be abusing chemical substances or is at risk of committing an act of violence involving firearms or other deadly weapons;
f. The scope and nature of the problem concerning firearms and other dangerous weapons on school grounds; and
g. Training needs to support school safety and security and the effective implementation of the Agreement, including the exchange of information regarding the practices of the school district and law enforcement agencies, pursuant to *N.J.A.C.* 6A:16-6.2(b)12.

2.3. Safe Schools Resource Officers

A "safe schools resource officer" (SRO) is a trained and specially selected law enforcement officer who supports the philosophy of community policing in schools. Security personnel, on the other hand, are not affiliated with the local law enforcement jurisdiction, may or may not be armed, and are employed to monitor and protect the school building and occupants.

The New Jersey Legislature stated that "the job of safe schools resource officer involves great responsibility and highly specialized skills" because "every safe schools resource officer works with and among pupils, teachers and administrators, and many also work with parents" and "by virtue of their daily interaction with pupils, safe schools resource officers invariably make a strong, early impression of the institution of law enforcement," and found that "the State should provide comprehensive and consistent training for those individuals entrusted with these responsibilities."

Pursuant to N.J.S.A. 40A-146.10, Class Three special law enforcement officers may provide security and may also provide the role of SRO when schools are in session or occupied by

students or staff. Class Three special law enforcement officers are nonetheless distinct from non-law enforcement security personnel, because they "have all the powers conferred by law on police officers," including "the apprehension of offenders." (N.J.S.A. 40A:14-146.10).

The decision whether to employ an SRO, Class Three special enforcement officer, or other security staff rests with each school board of education based upon the needs of the school community. If a school board of education employs an SRO or Class Three special law enforcement officer, it must ensure that the assigned officer has received the training required by law. New Jersey law requires that any "safe schools resource officers" assigned to a public school must complete the safe schools resource officer training course developed pursuant to N.J.S.A. 52:17B-71.8 before they can be assigned by a local board of education to serve as an SRO. (N.J.S.A. 18A:17-43.1.). Any Class Three special law enforcement officer assigned by a local board of education to serve as an SRO is required to comply with the safe schools resource officer training requirements outlined in N.J.S.A. 18A:17-43.1.

If a school board of education employs an armed security officer, it is strongly encouraged that the assigned armed security officer attend the safe schools resource officer training course offered by the Police Training Commission to ensure they receive training to assist them in their role.

2.4. Creation of Law Enforcement Units

Each school district shall consider designating, but is not required to designate, one or more law enforcement units for the district, as provided under the Federal law, FERPA (Family Education Rights Privacy Act), pursuant to 20 U.S.C. 1232g(a)(4)(ii) and 34 C.F.R. 99.8. Schools that designate one or more law enforcement units for the district shall comply with FERPA, pursuant to 20 U.S.C. 1232g(a)(4)(ii) and 34 C.F.R. 99.8, to ensure the security and privacy of school records.

Pursuant to FERPA, if a school district designates one or more law enforcement units for the district, the records maintained by those units are not deemed to be student records or educational records [20 U.S.C. 1232g(a)(4)(B)(ii)] and may be voluntarily turned over to law enforcement without a subpoena.

The term "law enforcement unit" means any individual, office, department, division or other component of an educational agency or institution, such as a school administrator or a unit of commissioned police officers or non-commissioned security guards, that is officially authorized or designated by that agency or institution to enforce any local, State or Federal law, or refer to appropriate authorities a matter for enforcement of any local, State or Federal law against any individual or organization other than the agency or institution itself; or maintain the physical security and safety of the agency or institution. [34 C.F.R. 99.8(a)(1)]. The law enforcement unit may be only one person and does not have to be a law enforcement officer.

Schools should refer to Article 8 of this agreement for details on designation of school records and law enforcement records and may need to seek advice of school counsel to determine whether further agreements or guidance are required and for matters requiring a subpoena.

Article 3. Obligation to Report Offenses and Preserve Evidence: Mandatory Reports

3.1. Mandatory Report Offenses Summary

It is important for school officials to be familiar with this Agreement and how it complements the principles of the code of student conduct regulations to establish standards, policies and procedures for positive student development and behavioral expectations (*N.J.A.C.* 6A:16-7.1). While the majority of incidents may be addressed solely by school officials, there are specific types of incidents where school officials are required to report a matter to law enforcement. By outlining these mandatory reports, the Agreement helps ensure consistency among school districts.

There are seven offenses that must be reported to law enforcement if they qualify as mandatory reports, as set forth and explained in further detail under Article 3 of this Agreement. These mandatory reports include:

- Whenever any school employee has reason to believe a student is in unlawful possession of a controlled dangerous substance, related paraphernalia, cannabis[2], or is involved or implicated in distribution activities regarding controlled dangerous substances or cannabis, pursuant to *N.J.A.C.* 6A:16-6.3 (Article 3.2);
- Whenever any school employee in the course of his or her employment develops reason to believe that a firearm or other dangerous weapon has unlawfully been possessed on or off school grounds, a weapon was used in an assault against a student or other school personnel, or that any student or other person has committed an offense with, or while in possession of, a firearm, whether or not such offense was committed on school grounds or during school operating hours, pursuant to *N.J.A.C.* 6A:16-5.5, 5.6(d)4 and 6.3(b) (Article 3.6);
- Whenever any school employee in the course of his or her employment develops reason to believe that anyone has threatened, is planning, or otherwise intends to cause death, serious bodily injury, or significant bodily injury to another person under circumstances in which a reasonable person would believe that the person genuinely intends at some time in the future to commit the violent act or to carry out the threat, pursuant to *N.J.A.C.* 6A:16-6.3(c) through (e) (Article 3.10);

---

[2] Pursuant to N.J. Stat. § 2C:33-15, any person under the age of 21, who knowingly possesses without legal authority or who knowingly consumes any alcoholic beverage, cannabis item, marijuana, or hashish in any school, public conveyance, public place, or place of public assembly, or motor vehicle shall be subject to consequences.

- Whenever any school employee in the course of his or her employment develops reason to believe that a crime involving sexual penetration or criminal sexual contact has been committed on school grounds, or by or against a student during school operating hours or during school-related functions or activities, pursuant to *N.J.A.C.* 6A:16-6.3(d) (Article 3.12);
- Whenever any school employee in the course of his or her employment develops reason to believe that an assault upon a teacher, administrator, other school board employee, or district board of education member has been committed, with or without a weapon, pursuant to *N.J.A.C.* 6A:16-5.7(d)5 (Article 3.14);
- Whenever any school employee in the course of his or her employment develops reason to believe a "bias-related act" has been committed or is about to be committed on or off school grounds, pursuant to *N.J.A.C.* 6A:16-6.3(e) (Article 3.16); and
- Whenever any school employee in the course of his or her employment develops reason to believe a student is potentially missing, abused, or neglected, pursuant to *N.J.A.C.* 6A:16-11.1(a)3i through iii (Article 3.17).

Exceptions apply, as outlined below.

As a reminder, school officials are prohibited under the LAD from enforcing this Agreement in a manner that discriminates based on race, ethnicity, gender, disability, or any other protected characteristic. A school discriminates within the meaning of the LAD if it makes (or fails to make) mandatory referrals under Article 3 of this agreement differently with respect to students of one race, ethnicity, gender, disability status, or any other protected characteristic differently than it does students of another race, ethnicity, gender, disability status, or other protected characteristic.

3.1.1. Law Enforcement Response to Mandatory Reports

Specific response to mandatory reports are noted by offense type in the following sections. When a mandatory report to law enforcement is made, the law enforcement agency retains full discretion to investigate the act and decide that no further action is needed, or recommend a stationhouse adjustment, as outlined in Article 4.2.

3.2. Requirement to Report Offenses Involving Controlled Dangerous Substances & Cannabis

Subject to the provisions of this Agreement and *N.J.A.C.* 6A:16-6.2(b)9 and 6.3(a), school officials must immediately notify (*police department and/or prosecutor*) whenever any school employee has reason to believe a student is in unlawful possession of a controlled dangerous substance[3], related paraphernalia, or cannabis[4], or is involved or implicated in distribution activities regarding controlled dangerous substances or cannabis, pursuant to *N.J.A.C.* 6A:16-4.3(a)3i. A non-exhaustive list of controlled dangerous substances (CDS) are detailed in sections 3.2.1 through 3.2.4.

3.2.1. Anabolic Steroids, "Jimson Weed," and "Date Rape" Drugs

In 1991, the New Jersey Commissioner of Health promulgated rules and regulations which classify anabolic steroids as Schedule III controlled dangerous substances (CDS). The parties to this Agreement understand that it is illegal in New Jersey to use, possess, or distribute any stramonium preparation, commonly referred to as "Jimson weed", and that it also is illegal for any person to distribute or possess substances sometimes referred to as "date rape" drugs, including gamma hydroxybutyrate (GHB), Rohypnol (roofies), and flunitrazepam (*N.J.S.A.* 2C:35-5.2 and 5.3, effective August 8, 1997; *N.J.S.A.* 2C:35-2 and 2C:35-10.5). Therefore, a student's possession or distribution of any of these substances are required to be reported to law enforcement (see Article 3.2).

3.2.2. Designer Drugs

"Designer drugs" are substances that are structurally or functionally similar to banned controlled dangerous substances (CDS) and created to mimic the effects of a CDS, while attempting to avoid the CDS classification and accompanying legal consequences. For example, designer drugs such as "bath salts" (synthetic cathinones) and "synthetic marijuana" (synthetic cannabinoids) were initially created in an attempt to avoid CDS classification. Many "designer drugs" were and continue to be falsely labeled as "not for human consumption," "for novelty use only," "plant food" or "bath salts" to conceal from law enforcement their true nature.

---

[3] "Controlled Dangerous Substance" means a drug, substance, or immediate precursor in Schedules I through V of article 2 of P.L.1970, c.226 (C.24:21-1 et seq.), per N.J.S.A 24:21-2. The term shall not include distilled spirits, wine, malt beverages, as those terms are defined or used in R.S.33:1-1 et seq., or tobacco and tobacco products." Included in Schedules I – V are: opiates and opium derivatives, hallucinogenic substances, cannabinoids, coca leaf derivatives (cocaine), methamphetamine, barbiturates (and other sedative drugs), narcotics (codeine), nalorphine, anabolic steroids.

[4] "Cannabis" means all parts of the plant Cannabis sativa L., whether growing or not, the seeds thereof, and every compound, manufacture, salt, derivative, mixture, or preparation of the plant or its seeds, except those containing resin extracted from the plant, which are cultivated and, when applicable, manufactured in accordance with P.L.2021, c.16 (C.24:6I-31 et al.) for use in cannabis products, but shall not include the weight of any other ingredient combined with cannabis to prepare topical or oral administrations, food, drink, or other product. N.J. Stat. § 24:6I-33.

Both synthetic cannabinoids and cathinones have been declared as CDS and are therefore required to be reported to law enforcement (see section 3.2). Due to the danger of these products, especially among youth in New Jersey, the Division of Consumer Affairs acted to ban synthetic cannabinoids (see February 29, 2012 Order). The United States Drug Enforcement Administration followed, subsequently scheduling many synthetic cannabinoids and cathinones as controlled substances, therefore outlawing them. At the time of the release of this Agreement, synthetic cannabinoids and cathinones are the only "designer drugs" designated as CDS and required to be reported to law enforcement.

With the exception of synthetic cannabinoids and cathinones, designer drugs are not required by New Jersey law to be reported to law enforcement but may be required under district policy or procedure to be reported to law enforcement in accordance with the provisions of this Agreement.

All designer drugs should be deemed to be a serious matter that should be handled in accordance with the district board of education's approved student code of conduct and any other applicable policies and procedures.

3.2.3. Prescription Drugs Including Controlled Dangerous Substances

A student's possession of a prescription drug classified as a controlled dangerous substance (CDS) prescribed *to* them is not unlawful, and that possession alone does not trigger school officials' mandatory obligation to report under Article 3.2. However, a student's unlawful possession of a prescription prescribed to them may nonetheless violate the school's applicable code of student conduct, and such violations should be handled in accordance with the district board of education's approved student code of conduct and any other applicable policies and procedures.

A student's possession of a prescription drug classified as a CDS only triggers school officials' mandatory obligation to report under Article 3.2 if possession is unlawful (e.g., not prescribed to them) pursuant to *N.J.A.C.* 6A:16-6.3. A student's possession of a CDS not prescribed to them does trigger school officials' mandatory obligation to report under Article 3.2.

A student's distribution of a prescription drug classified as a CDS always triggers school officials' mandatory obligation to report under Article 3.2, regardless of whether the CDS was prescribed to the student suspected of distributing it. See *N.J.A.C.* 6A:16-6.3. See *N.J.A.C.* 6A:16-6.3.

Students may also misuse or be in possession of prescription drugs that are not CDS. Possession or misuse of any drug that is not a CDS does not trigger school officials' mandatory obligation to report under Article 3.2, but should be handled in accordance with the district board of education's approved student code of conduct and any other applicable policies and procedures.

See Article 3.3.7 regarding the protocols for student possession and use of medical cannabis pursuant to Compassionate Use Medical Cannabis Act (CUMCA).

3.2.4. Opioids

Opioids are a controlled dangerous substance (CDS). Consistent with Article 3.2.3, a student's possession of an opioid prescribed *to* them is not unlawful, and that possession alone does not trigger school officials' mandatory obligation to report under Article 3.2. However, a student's lawful possession of an opioid prescribed to them may nonetheless violate the school's applicable code of conduct, and such violations should be handled in accordance with the district board of education's approved student code of conduct and any other applicable policies and procedures.

A student's possession of opioids only triggers school officials' mandatory obligation to report under Article 3.2 if the student's possession is unlawful (e.g., they are in possession of opioids not prescribed to them) pursuant to *N.J.A.C.* 6A:16-6.3. A student's distribution of opioids always triggers school officials' mandatory obligation to report under Article 3.2, regardless of whether the opioid was prescribed to the student suspected of distributing it. See *N.J.A.C.* 6A:16-6.3.

3.2.5. Marijuana, Hashish, and Cannabis

"Marijuana" and "hashish," as defined in *N.J.S.A.* 24:21-2, are controlled dangerous substances. However, N.J.S.A. 24:21-2 specifically defines "marijuana" and "hashish" to *exclude* "cannabis," "cannabis resin," and "cannabis items," as defined by N.J.S.A. 24:6I-33. Accordingly, although marijuana, hashish, and cannabis all originate with the plant Cannabis sativa L., regulated cannabis (i.e., Cannabis sativa L. cultivated and manufactured in accordance with N.J.S.A. 24:6I-31) *is not* classified as a controlled dangerous substance. It is unlawful for persons under the age of 21 to possess cannabis, marijuana, or hashish at school. N.J. Stat. § 2C:33-15.

Accordingly, a student's possession or distribution of cannabis, marijuana, or hashish triggers school officials' mandatory obligation to report under Article 3.2 if a school employee has reason to believe the substance the student possessed or distributed is cannabis, marijuana or hashish. Law enforcement must follow investigative procedures outlined in guidance from the Office of the Attorney General.

Consistent with Article 3.2.3, a student's possession of medical cannabis prescribed *to* them is lawful, and that possession alone does not trigger school officials' mandatory obligation to report under Article 3.2. However, a student's lawful possession of medical cannabis prescribed to them may nonetheless violate the school's applicable code of conduct, and such violations should be handled in accordance with the district board of education's approved student code of conduct and any other applicable policies and procedures.

A student's distribution of a substance that a school employee has reason to believe is cannabis, marijuana, or hashish, always triggers school officials' mandatory obligation to report under Article 3.2, regardless of whether the cannabis was prescribed to the student suspected of distributing it. See *N.J.A.C.* 6A:16-6.3.

3.3. Exceptions to Mandatory Reports of Offenses Involving Controlled Substances

3.3.1. Non-Applicability to Treatment Program Records and Information

Nothing in this Agreement or in *N.J.A.C.* 6A:16-6.5 shall be construed in any way to authorize or require a report or transmittal of any information or records in the possession of a substance abuse counseling or treatment program in violation of any state or federal confidentiality law or regulation, and such information or records must be strictly safeguarded in accordance with applicable state and federal laws and regulations.

3.3.2. Voluntary Self-Report

Pursuant to *N.J.A.C.* 6A:16-6.3(a)3, reporting to law enforcement is not mandatory when a student has voluntarily and on his or her own initiative sought treatment or counseling for a substance abuse problem, provided the student was not involved in drug distribution activities and further provided the student participates in an appropriate treatment or counseling program.

For the purposes of this Agreement and pursuant to *N.J.A.C.* 6A:16-6.3(a)3i, an admission by a student which is in response to questioning initiated by a law enforcement officer or school employee does not constitute a voluntary, self-initiated request for counseling and treatment.

3.3.3. Overdose Prevention Act

School officials and law enforcement officers must also be mindful of the immunity provisions of the Overdose Prevention Act, codified at *N.J.S.A.* 2C:35-30 and *N.J.S.A.* 2C:35-31, and Attorney General Law Enforcement Directive 2013-1, which seeks to ensure uniform statewide enforcement of the law. The Act provides that when a person, in good faith, seeks medical assistance for an individual believed to be experiencing a drug overdose, whether the person is seeking assistance for himself/herself or another, the person calling for help and the person experiencing the overdose must not be arrested, charged, prosecuted, or convicted for certain specified criminal offenses enumerated in *N.J.S.A.* 2C:35-30(a)(1-6) and *N.J.S.A.* 2C:35-31(a)(1-6) involving the use or simple possession of controlled dangerous substances. The Act does not limit in any way the ability of law enforcement to investigate, arrest, or prosecute an offense involving the manufacture, distribution, or possession with intent to distribute an illicit substance or paraphernalia or other drug-offenses. Attorney General Directive 2013-1 expanded the immunity provisions of the Act beyond its plain language to encompass the spirit of the law by providing immunity to others present at the scene of the overdose event if those other persons were made aware of and participated in the request for medical assistance, even if only one person actually placed the call to 9-1-1. As Attorney General Directive 2013-1 made clear, the immunity feature of the Act does not extend to simple use or possession drug offenses that come to the attention of law enforcement by independent means.

Law enforcement and educators should also be mindful of *P.L.* 2009, *c.*133, the "9-1-1 Lifeline Legislation," which provides immunity for underage use and possession of alcohol for up to three people (including the individual in need of medical assistance) when 9-1-1 is called for an alcohol poisoning-related medical emergency. To be eligible for the immunity, the underage persons must be the first to place the 9-1-1 call, must provide their names to the 9-1-1 operator, must remain on the scene of the event, and must cooperate with law enforcement and medical responders.

3.3.4. Students Suspected of Being Under the Influence of Alcohol or Other Drugs

Pursuant to *N.J.A.C.* 6A:16-4.3(a)3 and 6.3(a)4, school officials may, **but need not**, disclose to law enforcement authorities the identity of a student suspected to be under the influence of alcohol or other drugs. In each instance of a report to law enforcement authorities of a student suspected of being under the influence of alcohol or other drugs, pursuant to *N.J.S.A.* 18A:40A-12(a) and *N.J.A.C.* 6A:16-4.3(a), or of a student suspected of using of anabolic steroids, pursuant to *N.J.S.A.* 18A:40A-12(b) and *N.J.A.C.* 6A:16-4.3(b), the student must receive the required medical examination, pursuant to *N.J.S.A.* 18A:40A-12 and *N.J.A.C.* 6A:16-4.3(a)2 et seq. or (b)2 et seq., as appropriate.

3.3.5. Possession or Consumption of Alcoholic Beverages

School officials should be aware that it is unlawful for a person under the age of 21 to purchase, possess, or knowingly consume an alcoholic beverage on school grounds (see *N.J.S.A.* 2C:33-15 and *N.J.A.C.* 6A:16-4 et seq.). It is also unlawful for an adult to bring or possess an alcoholic beverage on school grounds without the express written permission of the school board, chief school administrator or building principal. See *N.J.S.A.* 2C:33-16. School officials may, but need not, report this conduct by youth or adults to law enforcement.

Law enforcement officers, including those assigned to schools, must follow the guidance set forth by the Attorney General for individuals under the age of 21 who possess or consume any amount of alcohol in any public place, including a school with respect to written warnings, searches, and activation of body worn cameras.

3.3.6. Self-Administration of Medication by Students

Law enforcement and educators should be aware that, pursuant to *N.J.S.A.* 18A:40-12.3, self-administration of medication by students is permitted for specific medical conditions, including asthma, life-threatening allergies and other potentially life-threatening medical conditions. The student must be permitted to self-administer medication provided that

(i) the student's parent or guardian submits to the board of education a written certification from the student's physician specifying the specific medical condition necessitating self-administration, the medication to be administered, and the fact that the student is capable of and has been instructed in the proper method for self-administration of the medication;

(ii) the student's parent or guardian submits to the board of education written authorization from the parent or guardian for self-administration of the medication by the student;

(iii) the board of education informs the student's parent or guardian, in writing, that the district, its employees, and its agents must incur no liability as a result of the student's self-administration of medication; and

(iv) the student's parent or guardian signs a statement acknowledging that the district, its employees, and its agents must incur no liability as a result of the student's self-administration of medicine, and that they (the student's parent or guardian) will indemnify and hold harmless the district, its employees, and its agents against claims arising out of the student's self-administration of medication.

In addition, the school nurse must maintain the student's Individualized Health Care Plan (IHCP) and Individualized Emergency Health Care Plan (IEHCP) documenting the student's medical needs and the need for self-administration of the specified medication, pursuant to *N.J.A.C.* 6A:16-2.3(b)3xii. For example, students with asthma who meet the above criteria may carry an inhaler such as a rapid-acting bronchodilator. Likewise, students with life-threatening allergies may carry one or two epinephrine auto-injector mechanisms and an oral or lingual form of Benadryl (antihistamine), if they too meet the above criteria. Students with diabetes may carry either an insulin pump or injectable insulin, if they similarly meet the above criteria. Students with other life-threatening medical conditions may have a medication order for other specific medication which may, if the above criteria are met, be self-administered.

3.3.7. Compassionate Use Medical Cannabis Act

On January 18, 2010, the Compassionate Use Medical Cannabis Act (CUMCA) (*N.J.S.A.* 24:6I-1 et seq.) was signed into law. The purpose of CUMCA is to protect from arrest, prosecution, property forfeiture, criminal and other penalties, those patients who use cannabis to alleviate suffering from debilitating medical conditions, as well as their physicians, primary caregivers, and those who are authorized to produce cannabis for medical purposes. CUMCA expressly provides that it does not authorize a person to smoke cannabis in a school bus or on any school grounds. As to smoking medical cannabis at such protected locations, CUMCA expressly provides that the patient "shall be subject to such penalties as provided by law." Although this provision of CUMCA applies only to smoking cannabis in certain specified places, district boards of education are encouraged to consult with their attorney about the oral consummation of medical cannabis at any of the protected locations.

The Office of the Attorney General developed Enforcement Guidelines to provide law enforcement with guidance and instruction on key provisions of CUMCA.

3.3.8. Electronic Smoking Devices

"Electronic smoking device" means an electronic device that can be used to deliver nicotine or other substances (e.g., cannabis or marijuana) to the person inhaling from the device, including, but not

limited to, an electronic cigarette, vape pen, cigar, cigarillo, or pipe. *N.J.S.A.* 26:3D-55 bans the use of electronic smoking devices in public places and workplaces, including, but not limited to public and nonpublic elementary or secondary school buildings, board of education buildings and any area of any building of, or on the grounds of, any public or nonpublic elementary or secondary school, regardless of whether the area is an indoor public place or is outdoors.

Electronic smoking devices alone do not require a mandatory report to law enforcement. The use of electronic smoking devices to deliver nicotine or any other substance that is not a controlled dangerous substance also does not require a mandatory report. Electronic smoking devices should only be reported to law enforcement when there is reasonable suspicion that the device is being used as a nexus for marijuana, or other controlled dangerous substances, or cannabis (see Article 3.2).

Schools are encouraged to develop policies surrounding the use and/or possession of electronic smoking devices. Electronic smoking devices should only be reported to law enforcement when there is reasonable suspicion that the device is being used as a nexus for marijuana or other illegal drugs.

3.4. Securing Controlled Dangerous Substances and Paraphernalia

Whenever a school employee seizes or comes upon any substance believed to be a controlled dangerous substance, drug paraphernalia, or cannabis, school officials *must immediately* advise the (*local law enforcement agency having patrol jurisdiction*) and must secure the substance or item pending the response by (*law enforcement agency*) to retrieve and take custody of the substance or paraphernalia, pursuant to *N.J.A.C.* 6A:16-6.2(b)8 and 6.4. School employees having custody of the substance or item must take reasonable precautions, per local board of education procedures, to prevent its theft, destruction or use by any person. In accordance with the requirements of law (*N.J.S.A.* 2C:35-10c), it is understood that under no circumstances may any person destroy or otherwise dispose of any controlled dangerous substance, drug paraphernalia, or cannabis except by turning over such substance or item to the responding law enforcement officer.

3.5. Law Enforcement Response to Reports of Controlled Dangerous Substances and Cannabis

The (*law enforcement agency*) must dispatch an officer as promptly as possible to take custody and secure the controlled dangerous substance (CDS), related paraphernalia, or cannabis. School officials must provide to the responding law enforcement officer information necessary to establish the chain of custody and the circumstances of the seizure, including the identity of any person(s) from whom the substance or item was obtained.

All law enforcement officers, including those assigned to schools, must follow the newly amended underage law, *N.J.S.A.* 2C:33-15, and Attorney General guidance set forth in Interim Guidance

Regarding Marijuana Decriminalization (Mar 26, 2021). *N.J.S.A.* 2C:33-15 requires the following in issuing warnings:

- First offense. Officers shall issue a written warning, which must include the person's name, address, and date of birth. The law was amended on March 26, 2021 (*P.L.*2021, *c.*38) to require the officer to provide written notification of the violation to the individual's parent or guardian if the individual is under the age of 18.
- Second offense. Officers shall issue a written warning, and also provide the person with informational materials on community treatment services. For individuals under the age of 18, the officer shall provide written notification of the violation to the individual's parent or guardian, including the informational materials.
- Third or subsequent offense. Officers shall issue a written warning and provide the individual with a referral for community treatment services. The officer shall provide notice of the written warning and referral to the community treatment services program regardless of the age of the individual; if the individual is under 18, then the officer shall provide the juvenile's parents or guardian with written notification of the violation and the referral.

Law enforcement officers must also retain and track, with any of the written warnings outlined above, a sworn statement with a description of the factual circumstances that support a finding of the violation. Additionally, officers may not fingerprint individuals under the age of 21 for their first, second, third, or subsequent offenses. However, if an individual under 21 is in possession of more than 6 ounces of marijuana or 17 grams of hashish, that individual is also in violation of *N.J.S.A.* 2C:35-10(a)(3)(b), a fourth-degree crime, and may be issued a complaint summons and fingerprinted at their first court appearance.

All law enforcement officers, including those assigned to or present inside of a school, are prohibited from engaging in certain actions when investigating an individual under the age of 21 for possession of marijuana, hashish, cannabis, or alcohol, in violation of *N.J.S.A.* 2C:33-15(a)(1). Importantly, officers who violate these provisions may be charged criminally with depriving the individual of their civil rights, regardless of whether the officer intended to do so. Prohibited conduct includes:

- Officers shall not ask an individual under 21 for consent to search the person to determine a violation of that provision. (However, if the individual is over 18 and the officer reasonably believes that other criminal activity is afoot, the individual may grant consent to search);
- The odor of marijuana, hashish, or alcohol no longer constitutes reasonable articulable suspicion to initiate a stop of an individual under the age of 21, nor does it provide probable cause to search the person's personal property or vehicle to determine a violation of *N.J.S.A.* 2C:33-15(a)(1).

- The unconcealed possession of an alcoholic beverage, marijuana, hashish, or cannabis item in violation of *N.J.S.A.* 2C:33-15(a)(1) that is observed in plain sight shall not constitute probable cause to initiate a search of an individual under the age of 21 or that individual's personal property or vehicle to determine a violation of any law.
- An individual under the age of 21 who violates *N.J.S.A.* 2C:33-15(a)(1) shall not be arrested, detained, or otherwise taken into custody, and shall not be transported to a police station, police headquarters, or other place of law enforcement operations, except to the extent that detention or custody at or near the location where the incident occurred is required to issue a written warning or collect information necessary to provide notice of a violation to a parent/guardian, unless the person is being arrested, detained, or otherwise taken into custody for also committing another violation of law for which that action is legally permitted or required.

When responding to a violation or suspected violation of *N.J.S.A.* 2C:33-15(a)(1), all law enforcement officers must activate their body worn cameras, which must remain activated throughout the encounter.

3.5.1. Exception to Identity Disclosure

School officials need not provide law enforcement with identification information related to a student when the student voluntarily turns over a controlled dangerous substance, related paraphernalia, or cannabis to a student assistance coordinator or other individual who holds either a school nurse, school nurse/non-instructional, school psychologist, school counselor, school social worker or student personnel service endorsement on the Educational Services Certificate if the below criteria are met.

1. The student voluntarily and on his or her own initiative turned over the substance to a school employee;
2. There is no reason to believe that the student was involved in distribution activities;
3. The student participates in an appropriate school-based alcohol or other drug abuse intervention, referral for evaluation, referral for treatment or continuity of care program, pursuant to *N.J.A.C.* 6A:16-3.1 or community-based alcohol or other drug abuse treatment program.

Nothing in this paragraph must be construed in any way to authorize or require a referral or transmittal of any information or records in the possession of a school-based alcohol or other drug abuse intervention, referral for evaluation, referral for treatment or continuity of care program or a community-based substance abuse treatment program where such referral or transmittal would constitute a violation of state or federal confidentiality laws or regulations, and such information or records must be strictly safeguarded in accordance with applicable state and federal laws and regulations.

3.6. Requirement to Report Incidents Involving Firearms and Dangerous Weapons

Subject only to the provisions of Articles 7.4 and 9 of this Agreement, it is agreed that (*designated school official*) must immediately notify (*designated law enforcement official*) whenever any school employee in the course of his or her employment, pursuant to *N.J.A.C.* 6A:16-5.5 and 6.3(b), develops reason to believe that a firearm or ammunition has unlawfully been brought onto school grounds, or that any student or other person is in unlawful possession of a firearm or ammunition, whether on or off school grounds, or that any student or other person has committed an offense with, or while in possession of, a firearm, whether or not such offense was committed on school grounds.

In addition, (*designated school official)* must immediately notify (*designated law enforcement official)* whenever any school employee in the course of his or her employment comes upon a non-firearm weapon that was **actually used** or **threatened to be used** in committing an offense, including weapons used to commit assault upon a teacher, administrator, other school board employee, district board of education member, or another student on school grounds, pursuant to *N.J.S.A.* 18A:37-2.2 through 2.5. Law enforcement **must also be** notified if school officials seize or come upon any switchblade, gravity, or ballistic knife, stun gun, or metal knuckles, whether or not the weapon was actually used or threatened to be used, pursuant to *N.J.A.C.* 6A:16-6.3(b).

3.7. Exceptions to Mandatory Firearms and Dangerous Weapons Reports

Whenever a school employee seizes a non-firearm weapon that was not actually used or threatened to be used in committing an offense, the school should consult (*designated law enforcement official*) to decide whether the offense warrants law enforcement action.

It is generally not necessary to report the seizure of small pen knives or Swiss-Army style knives. It is further understood and agreed that school officials should consult with law enforcement regarding the seizure of a utility or "box-cutter" knife where the unlawful use of such knives as weapons is a serious problem in the school and where the student has no explainable lawful purpose for possessing such an instrument.

Procedures to secure this weapon are handled the same as below.

3.8. Securing Firearms, Ammunition and Dangerous Weapons

Whenever a school employee seizes or comes upon (1) a firearm, (2) ammunition for a firearm, or (3) a non-firearm weapon that was actually used or threatened to be used in committing an offense the school officials must immediately advise (*designated law enforcement official*) and secure the firearm, ammunition or non-firearm weapon until the (*law enforcement agency*) responds and, pursuant to *N.J.A.C.* 6A:16-6.2(b)8 and 6.4, retrieves and takes custody of the firearm, ammunition or non-firearm weapon. School employees having custody of a firearm, ammunition or dangerous weapon must take

reasonable precautions, per local board of education procedures, to prevent its theft, destruction or unlawful use by any person. It is understood and agreed that under no circumstances may any person destroy or otherwise dispose of any seized or discovered firearm, ammunition or non-firearm weapon except by turning over such firearm, ammunition or non-firearm weapon to the responding police officer.

3.8.1. Advice on Weapons

It is understood that new weapons have evolved and proliferated that are readily concealable and easily disguised. For example, dangerous knives can be disguised as belt buckles and other seemingly innocuous items. Accordingly, the (*designated law enforcement agency*) and the county prosecutor must be available on an ongoing basis to provide school officials with information and advice about such weapons and their prevalence in the district or in the county so that they may be readily identified by school officials.

3.9. Law Enforcement Response to Mandatory Firearms and Weapons Reports

The (*law enforcement agency*) receiving information about the existence of an unlawful firearm on school grounds or the actual or threatened use of a non-firearm deadly weapon pursuant to Article 3.6 of this Agreement must immediately dispatch an officer to take custody and secure the firearm or other weapon. Except as may be specifically provided in Articles 7.4 and 9 of this Agreement, school officials must provide to the responding law enforcement officer information necessary to establish the chain of custody and the circumstances of the seizure or discovery of the firearm or other weapon, including the identity of any person(s) from whom the firearm or other weapon was obtained.

3.9.1 Interdiction of Weapons

It is understood and agreed that the (*law enforcement agency*) must make every reasonable effort to effect the arrest of any student believed to be in the unlawful possession of a firearm or other dangerous weapon while the student is not on school grounds, to prevent whenever possible the bringing of such firearm or weapon onto school grounds. When this is not feasible, the (*law enforcement agency*) must scrupulously comply with the notification requirements for planned arrests as set forth in Article 6.4 of this Agreement.

3.10. Requirement to Report Incidents Involving Planned or Threatened Violence

Notwithstanding any other provision of this Agreement, it is agreed that (*school official*) must immediately notify (*law enforcement agency*) whenever any school employee in the course of his or her employment develops reason to believe that anyone has threatened, is planning, or otherwise intends to cause death, serious bodily injury, or significant bodily injury to another person under circumstances in which a reasonable person would believe that the person genuinely intends at some time in the future to commit the violent act or to carry out the threat, pursuant to *N.J.A.C.* 6A:16-6.3(c) through (e).

In making these determinations, the school official should employ risk management and assessment tools and guidance from the New Jersey Department of Education.

The school official must provide to the responding law enforcement agency all known information relevant to the threat, including but not limited to any historical or background information concerning the person's behavior or state of mind. For the purposes of this reporting requirement, the threatened or planned act of violence need not be imminent, and the intended victim of the violent act need not be aware of the threat. Nor must it be relevant for the purposes of this reporting requirement that the intended victim is not a student or member of the school community, or that the violent act is not intended to be committed on school grounds. The parties to this Agreement understand and agree that students who make a credible threat of harm to themselves or others should be taken seriously. Accordingly, the provisions of this paragraph must be liberally construed with a view toward preventing future acts of violence.

3.11. The New Jersey Office of Homeland and Security Response to Planned or Threatened Violence

The New Jersey Office of Homeland and Security receiving information about a threatened, planned, or intended act of violence pursuant to Article 3.10 of this Agreement agrees to promptly dispatch an officer, or immediately dispatch an officer where the circumstances so warrant, to undertake an investigation and to take such actions as may be appropriate and necessary to prevent the threatened, planned, or intended act of violence from occurring. Further, under the March 26, 2018, update to Attorney General Directive 2016-7, the law enforcement agency must immediately report any suspicious activity "with a possible nexus to terrorism or other criminal activity related to terrorism," which includes threats of violence directed at schools, to the appropriate County Terrorism Coordinators and the Counterterrorism Watch Section of the New Jersey Office of Homeland Security.

3.12. Requirement to Report Sexual Offenses

Subject only to the provisions of Article 7.4 and 9 of this Agreement, it is agreed that *(designated school official)* must immediately notify *(designated law enforcement official)* whenever any school employee in the course of his or her employment develops reason to believe that a crime involving sexual penetration or criminal sexual contact has been committed on school grounds, or by or against a student during school operating hours or during school-related functions or activities, pursuant to *N.J.A.C.* 6A:16-6.3(d). When the school official designated as the liaison for law enforcement is the person under investigation, school districts are encouraged to have a plan in place on who should report to law enforcement (e.g., the liaison's supervisor or the chief school administrator).

3.13. Law Enforcement Response to Sexual Offenses

The (*law enforcement agency*) receiving information about sexual penetration or criminal sexual contact pursuant to Article 3.12 of this Agreement must promptly dispatch an officer, or immediately dispatch an officer where the circumstances so warrant, to undertake an investigation and to take such actions as may be appropriate and necessary to prevent future sexual offenses from occurring.

3.14. Requirement to Report Assaults on District Board of Education Members or Employees

Subject only to the provisions of Articles 7.4 and 9 of this Agreement, it is agreed that (*designated school official*) shall immediately notify (*designated law enforcement official*) whenever any school employee in the course of his or her employment develops reason to believe that a student committed assault, as defined under *N.J.S.A.* 2C:12-1(a)1, not involving the use of a weapon or firearm, upon a teacher, administrator, other school board employee, or district board of education member, with or without a weapon, pursuant to *N.J.A.C.* 6A:16-5.7(d)5.

3.15. Law Enforcement Response to Assaults on District Board of Education Members or Employees

The (*law enforcement agency*) receiving information about an assault on district board of education members or employees pursuant to Article 3.14 of this Agreement agrees to promptly dispatch an officer, or immediately dispatch an officer where the circumstances so warrant, to undertake an investigation and to take such actions as may be appropriate and necessary to prevent future assaults.

3.16. Requirement to Report Bias-Related Incidents

In accordance with *N.J.A.C.* 6A:16-6.3(e), it is agreed that (*designated school official*) must promptly notify (*designated law enforcement official*) and the bias investigation officer for the county prosecutor's office whenever any school employee develops reason to believe a "bias-related act," (1) has been committed or is about to be committed on school grounds; (2) has been or is about to be committed by a student on or off school grounds (whether such offense was or is to be committed during operating school hours); or (3) a student enrolled in the school has been or is about to become the victim of a bias-related act on or off school grounds, or during operating school hours. It is further agreed that (*designated school official*) must immediately notify (*designated law enforcement official*) and the bias investigation officer for the county prosecutor's office where there is reason to believe a bias-related act that involves an act of violence has been or is about to be physically committed against a student or there is otherwise reason to believe a life has or will be threatened. A "bias-related act" means an act that is directed at a person, group of persons, private property, or public property that is motivated in whole or in part by race, color, national origin, ethnicity, gender, gender identity or

expression, disability, religion, or sexual orientation. In weighing whether a student's conduct meets this definition and triggers a mandatory report, school officials should consider whether the student's conduct was motivated by a protected category. When weighing motive, educators may therefore consider the context of the incident and the age, maturity, and competency of the student(s) implicated in a potential bias-related act, since those factors would be considered by law enforcement and county prosecutors.

A bias-related act need not involve conduct that constitutes a criminal offense to trigger a mandatory report. However, school officials should be aware that certain bias-related acts may also constitute the criminal offense known as "bias intimidation." Pursuant to *N.J.S.A.* 2C:16-1(a), bias intimidation occurs when an enumerated offense, such as harassment, assault, terroristic threats, criminal mischief, arson, or homicide, is committed with the purpose to intimidate or with knowledge that the offense would intimidate an individual or group of individuals "because of race, color, religion, gender, disability, sexual orientation, gender identity or expression, national origin, or ethnicity." *N.J.S.A.* 2C:16-1(a)

School officials should be aware that the Office of the Attorney General has established uniform law enforcement procedures for the response to, and investigation of, bias incidents[5]. In this guidance to law enforcement, a bias incident is defined as any suspected or confirmed violation of *N.J.S.A.* 2C:16-1(a)(1) or (2).1., and law enforcement officials are required to report such bias incidents within 24 hours.

School officials should also be aware that bias-related acts that trigger a school's mandatory reporting obligations under this Article will also constitute HIB, triggering a school's obligation under the *Anti-Bullying Bill of Rights Act*. Law enforcement officials agree to notify the principal of the school at which a student is enrolled when a student or a student's parent or guardian reports to the law enforcement agency that a student may be the victim of HIB, as defined in the ABR. School officials should implement district policies for responding to HIB complaints when an HIB report is received from law enforcement officials.

The Division on Civil Rights (DCR), as part of the Department of Law and Public Safety, under the authority of the Attorney General, is responsible for enforcing New Jersey's Law Against Discrimination (LAD), *N.J.S.A.* 10:5-1 to -49. All schools subject to this Agreement constitute places of public accommodation subject to DCR's jurisdiction within the meaning of the LAD. School officials should be aware that as employees and agents of a place of public accommodation, they cannot discriminate against or harass students, and must take action to stop bias-based harassment of students if they knew or should have known about it, even if the harassment is perpetrated by a fellow student.

---

[5] "Revised Bias Incident Investigation Standards Attorney General's Law Enforcement Guideline" (the Standards), https://www.nj.gov/oag/dcj/agguide/Bias-Invest-Standards_040519.pdf

School officials are prohibited under the LAD from administering this Agreement in a manner that discriminates based on race, ethnicity, gender, disability, or any other protected characteristic. A school discriminates within the meaning of the LAD if it makes (or fails to make) mandatory referrals under Article 3 of this agreement differently with respect to students of one race, ethnicity, gender, disability status, or any other protected characteristic differently than it does students of another race, ethnicity, gender, disability status, or other protected characteristic.

School and law enforcement officials should be aware that, in some cases, a school's failure to appropriately intervene in and investigate bias-related acts may also constitute a violation of the LAD. When a law enforcement agency is confronted with a suspected or confirmed violation of New Jersey's Law Against Discrimination, the victim shall be informed of the Division on Civil Rights' jurisdiction and referred to the Division, if appropriate, and the Division on Civil Rights shall be contacted.

3.17. Requirement to Report Potentially Missing, Abused, or Neglected Children

New Jersey statutes (*N.J.S.A.* 18A:36-25 and 9:6-8.10) require reporting by school officials of a potential missing or abused child to **both** law enforcement officials and Child Protection and Permanency (CP&P), New Jersey Department of Children and Families (DCF), as set forth below.

3.17.1. Reports of Child Abuse or Neglect to CP&P

Any person having reasonable cause to believe that a student has been subjected to child abuse or neglect must immediately report the matter to CP&P by telephone or otherwise, pursuant to *N.J.S.A.* 9:6-8.10 and *N.J.A.C.* 6A:16-11.1(a)2. The CP&P Child Abuse Hotline is to be contacted at 1-877-NJABUSE.

3.17.2. Notification to Law Enforcement

Notification of a potential missing or abused or neglected student also must be made to law enforcement officials by the person who is designated to report child abuse cases on behalf of the school district, such as the chief school administrator, principal, assistant principal or other designated school official, in accordance with *N.J.S.A.* 18A:36-25 and *N.J.A.C.* 6A:16-11.1(a)3. Each school district may establish individual procedures for the notification. It is not necessary for the same person to contact law enforcement and CP&P. It is only required that both notifications are made.

3.17.3. Notification of CP&P by Law Enforcement

Pursuant to the *DCF/Law Enforcement Model Coordinated Response Protocol* promulgated February 2007 by the Attorney General and the Commissioner of the Department of Children and Families, a law enforcement agency receiving a report of child abuse from the designated school official, need not notify the CP&P hotline when the school official confirms that the CP&P hotline has been contacted by school staff.

3.17.4. Law Enforcement Response

The law enforcement agency receiving a report of child abuse or a potential missing child must respond in accordance with the policies established by their County Prosecutor's Office.

3.17.5. Notification of Parents or Guardians

Notification to the student's parents or guardians must **not** be made by school officials when it is suspected that either parent or guardian is responsible for the suspected abuse. Law enforcement officials do not need the permission of a parent or guardian to speak to any student who is not the target of an investigation. It is the sole responsibility of law enforcement officials to determine when or whether a parent of any student must be contacted. Failure to follow this procedure may compromise the integrity of an investigation and place the child at risk.

3.17.6 Anonymity

Individuals who report abuse may or may not be entitled to anonymity. While CP&P allows anonymous child abuse reporting for the general public, school staff may not be entitled to anonymity for these reports. Furthermore, there is no anonymity when incidents are reported to law enforcement authorities.

3.17.7 Custody Disputes and Potentially Missing Children

It is recognized by all parties to this agreement that custody disputes between parents often have a detrimental effect upon the children. Sudden requests for school records accompanied by suspicious absences should result in a heightened scrutiny within the school. Therefore, to the extent that a report to law enforcement will not violate student record confidentiality, if it comes to the attention of a school administrator that the absence of a child from school may be due to a parental kidnapping or custodial interference, the school administrator must immediately contact law enforcement authorities. Concerns that a child may be unlawfully removed from the jurisdiction should be immediately brought to the attention of local law enforcement officials.

Article 4. Reporting other Offenses: Non-Mandatory Reports

4.1. Reporting Other Offenses

When contemplating a non-mandatory (i.e., voluntary) report, the Department of Education encourages school officials to refer to the code of student conduct and provide a graduated response to misconduct that provides a continuum of actions designed to remediate and, where necessary or required by law, to impose sanctions for continued misbehavior, considering the developmental ages of the student and their history of inappropriate behavior, prior to referring the incident to law enforcement. Research has demonstrated that students who have contact with the juvenile justice system, including a single arrest, are at increased risk of dropping out of school and having further involvement with the juvenile and adult criminal justice system.

Subject to the provisions of Articles 7.4 and 9 of this Agreement, it is agreed that (*designated school official*) may, but need not, notify *(designated law enforcement official*) whenever any school employee develops reason to believe that a non-mandatory report offense has been committed on or against school grounds. In deciding whether to refer the matter to the designated law enforcement agency, the principal of the school or his or her designee should consider the nature and seriousness of the offense and the risk that the offense posed to the health or safety of other students, school employees, or the general public and must be mindful that offenses committed on school grounds by or against students may lead to an escalation of violence or retaliation that may occur on school grounds or at other locations. Under no circumstances may any school employee prevent or discourage the victim of an offense from reporting the offense to a law enforcement agency. Schools are encouraged to consult with law enforcement concerning a non-mandatory report offense to discuss the appropriate level of intervention and available resources.

As a reminder, school officials are prohibited under the LAD from enforcing this Agreement in a manner that discriminates based on race, ethnicity, gender, disability, or any other protected characteristic. A school discriminates within the meaning of the LAD if it chooses to refer (or not to refer) students of one race, ethnicity, gender, disability status, or any other protected characteristic differently under Article 4 of this agreement than it does students of another race, ethnicity, gender, disability status, or other protected characteristic.

4.2. Stationhouse Adjustments

Though a report to law enforcement allows officers to remain vigilant to the possibility of a criminal act occurring off school grounds, law enforcement is not required to file a formal complaint against a juvenile for any offense. In response to reports to law enforcement by schools, stationhouse adjustments should be employed whenever appropriate to avoid the stigma of a formal juvenile delinquency record. When considering whether to report an offense to law enforcement, schools should strive to utilize all available school resources and sanctions prior to making the report, unless a mandatory report is required, and consult with law enforcement if necessary.

The Attorney General Directive 2020-12 Directive Establishing Policies, Practices, and Procedures to Promote Juvenile Justice Reform, repealed and superseded the provisions of Attorney General Law Enforcement Directive No. 2008-2 (Guidelines for Stationhouse Adjustment of Juvenile Delinquency Offenses); the 1998 Attorney General Guidelines on Procedures for Collecting Juvenile Fingerprints and Photographs; and Attorney General Executive Directive No. 1990-1 (Handling of Juvenile Matters by Police and Prosecutors).

The Directive outlines mechanisms available to police officers and prosecutors to divert youth from the juvenile justice system and limit the likelihood of unnecessary detention. The one mechanism that is applicable in the school setting is the stationhouse adjustment. A stationhouse adjustment is

designed to divert a juvenile from the juvenile justice system without the filing of charges. In such situations, an officer typically asks the juvenile and a parent or guardian/caregiver/designee to come to the police station to discuss an alleged offense and work together to develop an appropriate resolution, which is then memorialized in a written agreement. The officer may refer the juvenile for social services and, if property has been stolen or damaged, require the juvenile to make restitution in some form. The goal is to engage the parent or guardian/caregiver/designee—and, where appropriate, the victim—in any resolution, allowing the family and community resources to address the violation rather than the courts.

4.3. Law Enforcement Response to Non-Mandatory Reports

The (*law enforcement agency*) receiving information about the commission of an offense pursuant to Article 4 of this Agreement shall respond promptly **by telephone or in person, and where appropriate, discuss with school officials whether further action is needed before contacting or involving the student.** Law enforcement officials' obligation to respond to a non-mandatory report does not require them to do more than consult with school officials. When a non-mandatory report to law enforcement is made, the law enforcement agency retains full discretion to decide that no further action is needed, or recommend a stationhouse adjustment, as outlined in Article 4.2. When there is probable cause to believe that an offense has been committed, the (*law enforcement agency*) shall handle the matter in accordance with the provisions of the Attorney General Directive 2020-12 Directive Establishing Policies, Practices, and Procedures to Promote Juvenile Justice Reform.

4.4. Harassment, Intimidation, or Bullying (HIB)

Harassment, intimidation, or bullying (HIB) in school settings presents an ongoing challenge throughout New Jersey. HIB acts tear at the fabric of our society, pose grave risks to the physical and emotional well-being of students, and can quickly lead to retaliation, an escalation of violence both on and off school grounds, and even suicide. To address this problem, New Jersey enacted the *Anti-Bullying Bill of Rights Act* on January 5, 2011 (*N.J.S.A.* 18A:37-13 et seq.).

The *Anti-Bullying Bill of Rights Act* sets forth the following definition for HIB (*N.J.S.A.* 18A:37-14.):

> "Harassment, intimidation or bullying" means any gesture, any written, verbal or physical act, or any electronic communication, whether it be a single incident or a series of incidents, that is reasonably perceived as being motivated either by any actual or perceived characteristic, such as race, color, religion, ancestry, national origin, gender, sexual orientation, gender identity and expression, or a mental, physical or sensory disability, or by any other distinguishing characteristic, that takes place on school property, at any school-sponsored

function, on a school bus, or off school grounds as provided for in section 16 of *P.L.*2010, *c.*122 (C.18A:37-15.3), that substantially disrupts or interferes with the orderly operation of the school or the rights of other students and that:

a. a reasonable person should know, under the circumstances, will have the effect of physically or emotionally harming a student or damaging the student's property, or placing a student in reasonable fear of physical or emotional harm to his person or damage to his property;

b. has the effect of insulting or demeaning any student or group of students; or

c. creates a hostile educational environment for the student by interfering with a student's education or by severely or pervasively causing physical or emotional harm to the student.

The ABR sets forth standards and procedures for preventing, reporting, investigating, and responding to incidents of HIB of students that occur on school grounds, at school-sponsored functions, on school buses, and off school grounds, and school investigations of HIB must determine whether conduct meets the above definition. The ABR further requires that policies be adopted through a process that includes representation of parents or guardians, school employees, volunteers, students, administrators and community representatives (*N.J.S.A.* 18A:37-15a). Upon request by a school district, law enforcement agencies must make available a representative to participate in this process (see Article 9.4 of this Agreement).

4.4.2. Reporting of HIB

4.4.2.1. Reporting of HIB by Schools to Law Enforcement

HIB does not by itself constitute a criminal offense. Accordingly, there is no obligation on the part of school personnel to report HIB investigations to a law enforcement agency unless the conduct rises to the level of mandatory report, as outlined in Article 3. However, school officials should be aware that certain HIB acts may also rise to the level of a criminal offense if they constitute bias intimidation, hazing, and cyber-harassment, which are discussed in Articles 3.16, 4.5, and 4.6 of this Agreement, or violate another provision of the Code of Criminal Justice, such as those addressing assault, harassment, threats, robbery, and sexual offenses. Because an HIB event that occurs in school on a Friday can precipitate another event outside of school on a Saturday, reporting these offenses allows law enforcement to remain vigilant. However, both school officials and law enforcement officials should be aware that a school's notification to law enforcement does not require that any formal action be taken by law enforcement in response to the non-mandatory report. When making mandatory or non-mandatory reports, school officials agree to indicate any suspicions or evidence that the conduct was gang-related. Victims of HIB also should be informed that they may report an alleged offense to the

appropriate law enforcement agency; however, school officials should avoid expressing any opinion to victims as to whether the alleged conduct constitutes an offense under the Code of Criminal Justice. Under no circumstances shall any school employee prevent or discourage the victim of an offense from reporting the offense to a law enforcement agency.

4.4.2.2. Reporting of HIB to Division on Civil Rights

School officials should be aware that incidents of HIB in schools may also implicate the New Jersey Law Against Discrimination, *N.J.S.A.* 10:5-1 to -49 (LAD). In some cases, a school district's failure to appropriately intervene in and investigate bias-based HIB incidents may constitute a violation of the LAD. When a law enforcement agency is confronted with a suspected or confirmed violation of New Jersey's Law Against Discrimination, the victim shall be informed of the New Jersey Division on Civil Rights' jurisdiction and referred to the Division, if appropriate, and the Division on Civil Rights shall be contacted.

4.4.3. Preservation of Evidence and Chain of Custody

Whenever a school official receives from school employees or directly seizes a document, an electronic device or any other item that the official believes may contain evidence of HIB, reasonable precautions must be taken to prevent its theft, destruction or unlawful use by any person. It is understood and agreed that under no circumstances may any person alter, destroy or otherwise dispose of any such evidence. Such evidence must be maintained in a locked and secure location and the handling of such evidence must be documented in order to provide a record that no one has had an opportunity to tamper with the evidence.

4.4.4. Reporting of HIB by Law Enforcement to Schools

In addition to the obligations to share law enforcement information with schools set forth in Article 9 of this Agreement, the law enforcement agency agrees to notify the principal of the school at which a student is enrolled when a student or a student's parent or guardian reports to the law enforcement agency that a student is the victim of HIB, as defined in the ABR. When the student is a juvenile, such reports are permissible pursuant to the authority of *N.J.S.A.* 2A:4A-60c and/or *N.J.S.A.* 2A:4A-60e, as outlined in Article 8 of this Agreement. Such notification also must be provided when the alleged offending student is an adult. See Article 8.8 of this Agreement.

4.4.5. Coordination of HIB and Criminal Investigations

There may be times when HIB conduct is being investigated by both school officials pursuant to the ABR and law enforcement officials pursuant to the Code of Criminal Justice. In such situations, the law enforcement investigation focuses on whether there has been a violation(s) of the Code of Criminal Justice, while an HIB investigation focuses on whether an act has been committed in violation of the ABR. When a criminal investigation is initiated by law enforcement, but a school district has already initiated its own disciplinary investigation for the same incident or conduct, a school district generally

agrees to suspend its own investigation until law enforcement has concluded its investigation. This best practice avoids hampering ongoing criminal investigations. Although the *Anti-Bullying Bill of Rights Act* (ABR) provides a ten school day timeframe to complete an HIB investigation, if law enforcement deems it appropriate for a school district to suspend or stay its HIB investigation because its own investigation could be compromised by a simultaneous or concurrent HIB investigation, it may request that the school district suspend or "stay" its HIB investigation. The suspension or stay of a school district's HIB investigation may be appropriate when, among other things, there is a concern that witness statements and/or evidence could be adversely affected or detrimental to an ongoing criminal investigation. It is only when law enforcement affirmatively requests a school district to suspend or stay its HIB investigation that such an investigation should be suspended or stayed. If law enforcement does not affirmatively request a suspension or stay of an HIB investigation, a school district must comply with all applicable ABR timeframes. If law enforcement has not affirmatively requested a stay or suspension of an HIB investigation, but a school district believes that the action(s) involved may constitute a criminal offense(s), it should contact law enforcement to inquire as to whether law enforcement may want to investigate the matter.

When law enforcement requests a suspension or stay of an HIB investigation, school officials must immediately memorialize this request, in writing, and advise the parent(s)/guardian(s) of the alleged perpetrator(s) and alleged victim(s) of law enforcement's request. Notice to the parents must include notice that the school is obligated under the Law Against Discrimination to address student-on-student bias-based harassment, and that the statute of limitations for filing a complaint in the Division on Civil Rights will not be extended due to law enforcement's request. If the parent(s)/guardian(s) objects, either orally or in writing, to the suspension or stay of the school district's HIB investigation, and law enforcement wishes to enforce the stay over the parent(s)/guardian(s) objections, law enforcement must seek appropriate legal assistance from the County Prosecutor's Office to obtain a formal court order compelling the stay. In addition, and more specifically:

- If law enforcement requests a suspension or stay of an HIB investigation, but the school district has not yet initiated its investigation, the school district must initiate its investigation but solely for the purpose of safeguarding the health and welfare of its students, and not for the purpose of determining whether HIB occurred. The school district's HIB investigation must remain open and stayed during the pendency of law enforcement's investigation. Upon completion of the law enforcement investigation, and following notification of that completion from the county prosecutor, the anti-bullying specialist must immediately resume the school's HIB investigation. In this instance, the anti-bullying specialist must have the ten school days to complete its HIB investigation.
- If law enforcement requests a suspension or stay of an HIB investigation, but the school district has already initiated its investigation, the school must immediately cease and stay its HIB investigation at the request of law enforcement while following the parental/victim notification

requirements set forth above, and pending the outcome of any court orders requested by law enforcement to compel the stay. However, the school district must still be required to safeguard the health and welfare of its students. The school district's HIB investigation must remain open and stayed during the pendency of law enforcement's investigation. Upon a court's denial to compel a stay, or upon completion of the law enforcement investigation, and following notification of that denial or completion from the county prosecutor, the anti-bullying specialist must immediately resume the school's HIB investigation. In this instance, the anti-bullying specialist must have the number of days remaining in the ten school day timeframe to complete its HIB investigation (e.g., if law enforcement directs a school district to cease its investigation on day three, then the school district must have seven days, following clearance from the county prosecutor, to complete its HIB investigation).

- If law enforcement requests a suspension or stay of an HIB investigation, but the school district has already completed its investigation, the ten school day timeframe must be unaffected. However, in the event that additional information is available upon the completion of a criminal investigation, the ABR permits the school anti-bullying specialist to amend the original report with the results of the investigation to reflect the additional information (*N.J.S.A.* 18A:37-15b(6)a). The anti-bullying specialist should review this additional information, and promptly determine whether the original report should be amended.
- If law enforcement requests a suspension or stay of school district action at any other point, including prior to the reporting of the results of the investigation to the chief school administrator or the board of education; the reporting of information to the parent(s)/guardian(s) of the alleged perpetrator(s) and alleged victim(s); a parental request for a hearing before the board of education; or prior to the issuance of the board of education's written decision; the school district must comply with this request while following the parental/victim notification requirements and pending the outcome of law enforcement's application for court orders, if necessary, to stay requirements set forth above. All school district action must be stayed during the pendency of law enforcement's request or until a court denies law enforcement's request to compel a stay. Following notification of that completion from the county prosecutor, the school district must immediately resume any and all remaining action(s) required under law and regulation.

4.5. Hazing

Hazing is a process, based on tradition that is used by groups to maintain a hierarchy (i.e., a pecking order) within the group. Regardless of consent, the rituals require individuals to engage in activities that are physically and/or psychologically stressful. These activities can be humiliating, demeaning, intimidating, exhausting, and adversely affect the mental or emotional health or dignity of the individual. Activities may also cause bodily injury. Hazing is about group dynamics and proving one's worthiness to become a member of a specific group. The newcomer, or victim, is hazed. Once accepted by the group, the victim may become a bystander, watch others get hazed, achieve senior status, and ultimately become a perpetrator of hazing.

Beginning in March 2022, district boards of education with a middle school or high school and governing boards of a non-public middle or high school must adopt a written policy against hazing that includes the rules, penalties, and the program for enforcing the policy (*N.J.S.A.* 18A:37-32.2 and 32.3). The policy must also be posted on the district's or non-public school's publicly available website. (*N.J.S.A.* 18A:37-32.2(c)).

School officials should be aware that hazing which involves the participation of a coach or a teacher may also constitute child abuse (see Article 3.17). Hazing may also involve sexual offenses (see Article 3.12) or bias-related acts (see Article 3.16). Hazing may also constitute HIB, triggering a school's obligations under the Anti-Bullying Bill of Rights Act (see Article 4.4).

Hazing only triggers a school's mandatory obligation to report if it involves conduct covered by Article 3 as outlined above. However, school officials should also be aware that hazing is a criminal offense. The written policy required under *N.J.S.A.* 18A:37-32.2 and 32.3 should specify under what circumstances hazing conduct will be referred to law enforcement. The criminal law governing hazing, *N.J.S.A.* 2C:40-3, sets forth the following definition for hazing:

A person is guilty of hazing, if, in connection with initiation of applicants to or members of a student or fraternal organization, whose membership is primarily students... the person knowingly or recklessly:

(1) Causes, coerces, or otherwise induces another person to commit an act that violates federal or State criminal law;
(2) Causes, coerces, or otherwise induces another person to consume any food, liquid, alcoholic liquid, drug or other substance which subjects the person to a risk of emotional or physical harm or is otherwise deleterious to the person's health;
(3) Subjects another person to abuse, mistreatment, harassment, or degradation of a physical nature, including, but not limited to, whipping, beating, branding, excessive calisthenics, or exposure to the elements;

(4) Subjects another person to abuse, mistreatment, harassment, or degradation of a mental or emotional nature, including, but not limited to, activity adversity affecting the mental or emotional health or dignity of the individual, sleep deprivation, exclusion from social contact, or conduct that could result in extreme embarrassment;
(5) Subjects another person to abuse, mistreatment, harassment, or degradation of a sexual nature; or
(6) Subjects another person to any other activity that creates a reasonable likelihood of bodily injury to the person. (*N.J.S.A.* 2C:40-3(a)).

Hazing is a crime of the third degree if the act results in death or serious bodily injury and a crime of the fourth degree if the act results in bodily injury. Otherwise, hazing is a disorderly persons offense (*N.J.S.A.* 2C:40-3(b)). The consent of the person hazed is not a defense (*N.J.S.A.* 2C:40-4).

4.5.1. Reporting of Hazing by School Officials and Law Enforcement

Unless the conduct rises to the level of a mandatory report, as outlined in Article 3, there is no obligation on the part of school personnel to report any hazing incident.

Hazing may also constitute HIB. Law enforcement officials agree to notify the principal of the school at which a student is enrolled when a student or a student's parent or guardian reports to the law enforcement agency that a student may be the victim of HIB, as defined in the *Anti-Bullying Bill of Rights Act*.

4.6. Cyber-Harassment

Cyber-harassment constitutes a separate criminal offense in New Jersey (*N.J.S.A.* 2C:33-4.1). The law targets online communications that threaten to inflict a crime, an injury, physical harm, or are made with the intent to emotionally harm a reasonable person or to place a reasonable person in fear of physical or emotional harm. The offense of cyber-harassment may be charged as either a crime of the third or fourth degree, depending on the ages of the target and harasser.

N.J.S.A. 2C:33-4.1sets forth the following definition for cyber-harassment:

A person commits the crime of cyber-harassment if, while making a communication in an online capacity via any electronic device or through a social networking site and with the purpose to harass another, the person:

(1) threatens to inflict injury or physical harm to any person or the property of any person;
(2) sends, posts, comments, requests, suggests, or proposes any lewd, indecent, or obscene material to or about a person; or
(3) threatens to commit any crime against the person or the person's property.

Cyber-harassment is a crime of the fourth degree, unless the person is 21 years of age or older at the time of the offense and impersonates a minor for the purpose of cyber-harassing a minor, in which case it is a crime of the third degree.

If a minor under the age of 16 is adjudicated delinquent for cyber-harassment, the court may order as a condition of the sentence that the minor, accompanied by a parent or guardian, complete, in a satisfactory manner, one or both of the following:

(1) a class or training program intended to reduce the tendency toward cyber-harassment behavior; or

(2) a class or training program intended to bring awareness to the dangers associated with cyber-harassment.

A parent or guardian who fails to comply with a condition imposed by the court pursuant to subsection c. *N.J.S.A.* 2C:33-4.1is a disorderly person and must be fined not more than $100 for a first offense and not more than $500 for each subsequent offense.

A parent or guardian having legal custody of a minor who demonstrates willful or wanton disregard in the exercise of the supervision and control of the conduct of a minor adjudicated delinquent of cyber-harassment may be liable in a civil action.

4.6.1. Reporting of Cyber-Harassment

Accordingly, there is no obligation on the part of school personnel to report any cyber-harassment incident, unless the conduct rises to the level of mandatory report, as outlined in Article 3. Cyber-harassment may also constitute HIB. Law enforcement officials agree to notify the principal of the school at which a student is enrolled when a student or a student's parent or guardian reports to the law enforcement agency that a student may be the victim of HIB, as defined in the *Anti-Bullying Bill of Rights Act.*

4.7. Sexting

Sexting involves the sending of sexually explicit photos by electronic means such as text message.

School officials should be aware that sexting of image or video involving sexual penetration or criminal sexual contact has been committed on school grounds, or by or against a student during school operating hours or during school-related functions or activities may trigger a school's reporting obligations related to sexual offenses (see Article 3.12). School officials should also be aware that sexting may involve bias-related acts (see Article 3.16). Sexting may also constitute HIB, triggering a school's obligations under the *Anti-Bullying Bill of Rights Act* (see Article 4.4).

Sexting only triggers a school's mandatory obligation to report if it involves conduct covered by Article 3 as outlined above. However, school officials should also be aware that sexting may constitute a criminal act pursuant to New Jersey's child pornography laws. For instance, it is a crime to give to someone else, offer to give to someone else, transfer, disseminate, distribute, circulate, or possess pornography depicting a child, defined as a person younger than 18 (*N.J.S.A.* 2C:24-4). Penalties for violating such laws include not only significant time in prison but also mandatory registration as sex offenders.

4.7.1. Reporting of Sexting

There is no obligation on the part of school personnel to report any cyber-harassment incident, unless the conduct rises to the level of mandatory report, as outlined in Article 3. However, school officials should be aware that once a photograph has been sent out, it becomes difficult, if not impossible, to know how many people have saved it, tagged it, shared it, etc. Working proactively with law enforcement is often the best way to quickly ascertain who has a digital copy of the photograph and to destroy it before it can be further circulated.

Schools are therefore encouraged to consult with law enforcement for any incident that may require outside investigation. New Jersey has created an alternative to criminal prosecution for teens charged with child pornography as a result of sexting (*N.J.S.A.* 2A:4A-71.1). If the court deems it appropriate, these teens may be ordered to participate in an educational program or counseling in lieu of prosecution. Both the creator and subject of the sexting image must be younger than 18 to be eligible for this program.

Sexting may be also constituting HIB. Law enforcement officials agree to notify the principal of the school at which a student is enrolled when a student or a student's parent or guardian reports to the law enforcement agency that a student may be the victim of HIB, as defined in the *Anti-Bullying Bill of Rights Act.*

4.8 Offenses Involving Computers, the Internet, and Technology

In 2003, a series of laws were passed allowing for the prosecution of new crimes, such as unauthorized computer access and damage which such access may cause. In addition, digital cameras, digital photos, digital videos, cell phones, e-mail and the Internet are increasingly used to commit crimes. The purpose of this Article is to recognize some of the areas where law enforcement and educational professionals should cooperate to ensure a unified response to the following conduct by students, teachers, administrators and other school staff:

1) Harassment and threats via electronic media.
2) Unauthorized access to school networks.
3) Use of technology to facilitate other crimes.
4) Blogging (free speech).

4.8.1. Harassment and Threats via Electronic Media, Unauthorized Access to School Networks, and the Use of Technology to Facilitate Other Crimes

Students may inappropriately utilize technology to harass and threaten other students or individuals. These types of actions may be considered incidents of harassment, intimidation, and bullying (Article 4.4), bias-related incidents (Article 3.16), cyber-harassment (Article 4.6), sexting (Article 4.7), or other misconduct. Bias-related incidents trigger schools' mandatory reporting obligations, and school officials should be guided by the reporting obligations in Article 3.16 if students utilize technology to engage in such conduct. Inappropriate use of technology to engage in other acts of harassment, intimidation, and bullying (Article 4.4), cyber-harassment (Article 4.6), sexting (Article 4.7), or other misconduct does not trigger schools' mandatory reporting obligations, and school officials should be guided by the reporting obligations elsewhere in this agreement, school district policy, and the board attorney (as necessary) to determine the protocol for any violations of the code of student conduct.

Students may also take actions to access a school network, which is unauthorized by the school district. There are instances where school officials may consider unauthorized accessing of a school network to be an internal matter and not advise law enforcement authorities, especially if the nature of unauthorized access does not require investigation regarding the extent of unauthorized access (e.g., when a student accesses a school district network to change a test score).

In situations where the significance of an attack on the integrity of a school computer network has implications for community safety, school officials should notify law enforcement. Accordingly, when notification to law enforcement is appropriate, notification should be made to law enforcement immediately upon learning of unauthorized access.

Should schools make a mandatory report under Article 3 or choose to make a non-mandatory report under Article 4, school officials need to assess the extent of unauthorized access to school systems. When notification to law enforcement is deemed appropriate by educators, the entirety of the investigation should be conducted by law enforcement so as not to compromise the integrity of potential evidence and protect the school community (i.e., educators who may be part of the investigation, victims, etc.).

Financial information, personally identifying information and content, as well as private images may all be contained on a student's computer or personal electronic device. School and law enforcement officials should consult with Article 7.5 regarding any searches and seizures of students and their property.

4.8.2. Blogs, Social Media, and Free Speech Issues

Blogs and social media have become a public forum for many people, including students, to post a variety of personal information, including biographical information, opinion, media, and insulting or harassing speech.

School officials should be aware that blogs or social media posts that involve bias-related acts (see Article 3.16) or threats to cause death, serious bodily injury, or significant bodily injury (see Article 3.10) may trigger mandatory reporting requirements or may constitute HIB, triggering a school's obligations under the *Anti-Bullying Bill of Rights Act* (see Article 4.4).

However, school officials should also be aware that a school's imposition of discipline and county prosecution of blog and social media content can implicate the issue of "free speech" under the Federal and New Jersey Constitutions. Prosecution of individuals who harass or threaten specific groups or individuals is commonplace. However, law enforcement may be unable to prosecute those who merely publish an opinion or a photograph. School personnel as well as students often are the target of information contained in blogs.

4.8.3. Reporting of Blogs, Social Media, and Free Speech Issues

There is no obligation on the part of school personnel to report any blogging or free speech issues, unless the conduct rises to the level of mandatory report, as outlined in Article 3.

Law enforcement authorities have the ability to preserve evidence before the author has an opportunity to alter it. If such information is brought to the attention of law enforcement, a legal determination will be made on whether the information contained in the blog is constitutionally protected and whether it is criminal in nature.

Content on a blog or social media post may also constitute HIB. Law enforcement officials agree to notify the principal of the school at which a student is enrolled when a student or a student's parent or guardian reports to the law enforcement agency that a student may be the victim of HIB, as defined in the *Anti-Bullying Bill of Rights Act*.

Article 5. Notice of Arrests

5.1. Arrests of Students on School Grounds

Whenever a student has been arrested on school grounds, the law enforcement officer or agency involved shall, as soon as practicable, notify the building principal. Whenever possible, such notice shall be given before the student has been taken off school grounds. Where the student is a juvenile, all information concerning the circumstances of the arrest shall be provided to the building principal on a confidential basis and in accordance with the provisions of *N.J.S.A.* 2A:4A-60d(3). See Article 8.4 of this Agreement for a synopsis of those laws.

5.2. Arrests of Non-Students on School Grounds

Where a person other than an enrolled student is arrested on school grounds, the building principal shall be advised as to the circumstances of the offense and the identity of the offender, provided that where the person arrested is a juvenile, it is understood that the law enforcement agency

or officer involved is not permitted to divulge any information that would violate the laws governing the disclosure of juvenile information. See Article 8.4 of this Agreement for a synopsis of those laws.

5.3. Arrests of Students off School Grounds During Operating School Hours

When a student is arrested off school grounds during operating school hours, or under circumstances that would lead the arresting officer to believe that a school official was responsible for the care and custody of the student at the time of the arrest, or where the arresting officer reasonably believes that the student was in transit between school and his home at the time of arrest, the arresting officer shall, as soon as practicable, notify the building principal of the school in which the student is enrolled. All information concerning the basis and circumstances of the arrest shall be provided to the building principal on a confidential basis and in accordance with the provisions of *N.J.S.A.* 2A:4A-60, as summarized in Article 8.4 of this Agreement.

5.4. Parental Notification

When the building principal is advised of a student's arrest, pursuant to the provisions of this Agreement, the principal or his or her designee will, as soon as practicable, and in accordance with *N.J.A.C.* 6A:16-6.2(b)3 and 11 and the associated board of education policies and procedures regarding parental notification, contact a parent or guardian of the student. It is understood that the law enforcement agency making the arrest also is required to attempt to contact the student's parent or guardian pursuant to *N.J.S.A.* 2A:4A-33.

It is agreed that the (*school official*) shall at the request of the (*law enforcement agency*) and/or the County Prosecutor's Office provide information concerning the efforts by the principal or school staff to contact and notify the student's parent(s) or guardian.

Article 6. Arrest Protocols

For the purpose of this Agreement, the term "arrest" shall include the taking into custody of a juvenile for any offense which if committed by an adult would constitute a crime or disorderly persons offense.

6.1. Requests by School Officials

All requests by any school official to summon a law enforcement officer for the purpose of making an arrest on school grounds, pursuant to *N.J.A.C.* 6A:16-6.2(b)2 and 9, whether for a suspected violation of the Comprehensive Drug Reform Act or for a suspected violation of any other criminal statute, should be directed to the (*designated police liaison or to the chief of the department having patrol jurisdiction*). Nothing herein shall be construed in any way to preclude or discourage any person from dialing "9-1-1" to report an emergency.

6.2. Minimizing Disruption of the Educational Process

It shall be the general policy of (*law enforcement agency*) when making any arrest on school grounds to minimize the disruption of the school environment to the greatest extent possible, consistent with the requirements of public safety. Accordingly, substantial weight shall be given by the law enforcement officer assigned to make the arrest to the specific recommendations of the building principal or local chief school administrator as to the time, place, and manner for effecting the arrest.

6.2.1. Arrests to be Conducted in Private

So as to minimize any disruption of the educational environment, every reasonable effort should be made to effect the arrest in the building principal's office, or in some other designated area away from the general student population.

6.2.2. Preferred Use of Plainclothes Officers to Effect Arrest

Where feasible, the responding law enforcement officer(s) should be in plainclothes, use unmarked police vehicle(s) and refrain from using a siren or flashing overhead lights. In addition, the number of responding officers should be kept to a minimum, consistent with the requirements of public safety.

6.2.3. Cooperation with Arrests on School Property

It is understood and agreed that school officials shall cooperate with law enforcement officials and shall not provide sanctuary from arrest to any person, and that school officials shall not interfere with or impede any law enforcement officer in the performance of his or her duties.

6.3. Other Spontaneous Arrests

6.3.1. Notice to Building Principal

In cases in which a law enforcement agency responds during operating school hours to a suspected offense reported by someone other than the building principal or local chief school administrator, or where a law enforcement officer observes the occurrence of an offense on school grounds during operating school hours which would justify a warrantless arrest, or where a person subject to arrest retreats onto school grounds during operating school hours, the arresting law enforcement officer shall notify the building principal as soon as it is practical to do so. Where the arrest involves a student enrolled in the school, the building principal shall, wherever feasible, be notified before the student is taken from school grounds.

6.3.2. Minimizing Disruption

When effecting any spontaneous arrest on school grounds during operating school hours, every reasonable precaution shall be taken to minimize the disruption of the school environment to the greatest extent possible, consistent with the requirements of public safety.

6.4. Planned Arrests

Whenever a planned arrest is to occur on school grounds, the building principal or local chief school administrator shall be advised and consulted before the arrest occurs.

Article 7. Law Enforcement Operations

7.1. Inquiries Regarding Law Enforcement Operations

All inquiries or complaints received by school personnel regarding interviews, investigations, arrests or other operations conducted by sworn law enforcement officers shall be directed to the appropriate law enforcement agency. This shall apply to inquiries from parents, guardians, the press or any other sources. A school official receiving such an inquiry or complaint shall also notify the appropriate law enforcement agency of the nature of the inquiry or complaint (*N.J.A.C.* 6A:16-6.3).

7.2. Interrogations and Interviews

No law enforcement officer shall direct, solicit, encourage, attend or otherwise participate in the questioning of any juvenile by school officials unless such questioning could be lawfully conducted by the law enforcement officer acting on his or her own authority in accordance with the rules and procedures governing law enforcement interrogations and interviews. All information obtained by school employees concerning the commission of an offense, whether obtained as a result of the questioning of a student or otherwise, shall be referred to the appropriate law enforcement agency, provided however, that nothing in this Agreement shall be construed to authorize or require a school employee to divulge information or records in violation of the confidentiality requirements of 42 C.F.R. Part 2, or any other applicable state or federal regulation, law or rule of evidence concerning confidential and privileged communications. The procedures for and responsibilities of staff, with regard to interviews of students suspected of possessing or distributing a controlled dangerous substance, including anabolic steroids, drug paraphernalia or a firearm or other deadly weapon shall be in accordance with *N.J.A.C.* 6A:16-6.1 et seq. and the associated board policies and procedures. Notification of parents in instances of law enforcement interviews involving their children will be made by school staff in accordance with *N.J.A.C.* 6A:16-6.2(b) and the associated board policies and procedures. It is understood that law enforcement officials need not contact parents to interview a minor student when the student is not the target of an investigation. However, law enforcement officials must contact parents to interview a minor student when the student is a target of an investigation.

7.3. Undercover School Operations

Undercover school operations are designed to disrupt ongoing drug-distribution activities. These operations are difficult to implement and require extensive planning, cooperation, and secrecy.

Attorney General Executive Directive 1988-1 imposes strict limitations on the use of this investigative tactic. The Attorney General Directive is designed to protect the educational environment of a school and to minimize the risk of injury to students and undercover officers. Rules and regulations promulgated by the State Board of Education and codified at *N.J.A.C.* 6A:16-6.2(b)7 require local district boards of education to adopt and implement policies and procedures to ensure cooperation between school staff and law enforcement authorities in all matters relating to undercover school operations.

7.3.1. Requests to Conduct Operations

a. All requests by school officials to undertake an undercover school operation in a particular school or school district will be directed to the local chief of police or, where appropriate, to the Superintendent of State Police. However, it is understood that the ultimate approval of all undercover school operations can only be granted by (*designated school official*) and (*the county prosecutor*) or, where appropriate, the Attorney General or his or her designee. When the school official designated as the liaison for law enforcement is the person under investigation, school districts are encouraged to have a plan in place on who should report to law enforcement (e.g., the liaison's supervisor or the chief school administrator).
b. A request to undertake an undercover school operation will not be made public by either the requesting school official or the law enforcement agency receiving the request.
c. The county prosecutor or the Attorney General or his or her designee will make a good faith effort to comply with all reasonable requests to initiate an undercover operation, considering the scope and nature of the substance abuse or weapons-related problem in the school or district and the availability of law enforcement resources.
d. Where the county prosecutor or the Statewide Narcotics Task Force is for any reason unable to comply with a request to undertake an undercover school operation, the county prosecutor or the Attorney General or his or her designee will promptly notify the requesting school officials.
e. The decision to decline a request to undertake an undercover school operation shall not be made public by either the requesting school officials or the law enforcement agency receiving the request.
f. Nothing herein shall be construed to preclude law enforcement officials from initiating a request to conduct an undercover school operation pursuant to Section 2 of this Addendum.

7.3.2. Consultation and Cooperation

a. As a practical matter, a successful undercover school operation cannot take place without the assent and continuing cooperation of the building principal and local chief school administrator and, except as may be expressly provided herein, none shall be attempted without such assent and continuing cooperation. Accordingly, prior to the placement of any undercover officer in a school, the school building principal and the local chief school administrator will be consulted unless there are compelling reasons not to consult with either of these officials. Where the

Attorney General determines that compelling reasons, exist, an alternative school official or officials will be designated who will be consulted in lieu of the building principal or local chief school administrator prior to the placement of an undercover officer in a school and throughout the course of the operation.

b. In any case where the undercover school operation has not been requested by an appropriate school official, the law enforcement agency proposing the operation will advise the building principal and local chief school administrator of the nature of the proposed operation and will, to the greatest extent possible, explain the reasons why the operation is necessary and appropriate. This explanation should include a description of the extent and nature of the suspected drug trafficking or weapons-related activities occurring within the school environment that would justify the operation. It is understood and agreed that law enforcement officials will not be required or permitted to divulge any information received in confidence, whether from an informant or otherwise, or that would violate the laws or court rules governing the disclosure of juvenile offender information, grand jury information, or information derived from electronic surveillance.

c. It is understood and agreed that undercover school operations should not necessarily be limited to schools falling within any particular region or demographic setting e.g., rural, suburban, urban center, or any particular district factoring group (i.e., a composite measure of socioeconomic status within a geographic area). Rather, subject to the availability of resources, undercover school operations should be proposed and conducted in any district or school where the designated law enforcement and school officials determine that such operations would be beneficial.

d. Information provided by law enforcement to the building principal or local chief school administrator will be kept strictly confidential and will not be divulged by the building principal or local chief school administrator to any other person without the express approval of the county prosecutor or, where appropriate, the Attorney General or his or her designee.

e. No law enforcement officer will disclose the fact that an undercover school operation has been proposed, requested, or is being or has been considered with respect to any particular school or school district.

f. The building principal and the local chief school administrator will be afforded the opportunity to offer specific concerns regarding the conduct of any proposed undercover school operation, and will also be given the opportunity to make general or specific recommendations as to how to minimize the impact of the proposed operation on the educational environment, existing substance abuse counseling programs, and the relationship between school authorities, the law enforcement community, and the student population. In developing an undercover school operation plan, and throughout the course of the operation, the law enforcement agency conducting the operation will give due consideration to the concerns and recommendations

offered by the building principal and local chief school administrator. Furthermore, these school officials will be advised whenever the law enforcement agency conducting the undercover school operation is for any reason unable or unwilling to follow any proposed recommendation. However, it is understood that the law enforcement agency responsible for conducting the undercover operation shall maintain control of the logistics of any operation once begun.

g. The law enforcement agency conducting the undercover school operation will provide to the building principal and local chief school administrator a detailed briefing concerning the logistical and record keeping requirements associated with successfully placing an officer undercover. The building principal and local chief school administrator may contact the designated liaison who will be available on a 24-hour basis to respond to any problems or inquiries.

7.3.3. Security; Limited Disclosure Agreements; Early Termination

a. The building principal and local chief school administrator will be informed as to the identity of any person assigned to an undercover investigation unless there are compelling reasons, as shall be determined by the Attorney General, not to inform either of these officials. The building principal and local chief school administrator, and any other school officials or employees who may be informed as to the identity of the undercover officer, will safeguard the identity of that officer and will not disclose the existence of a contemplated or ongoing undercover school operation to any person.

b. In the event that the building principal, local chief school administrator or any other school official or employee who may have been informed as to the existence of the operation subsequently learns of any information that suggests that the true identity of the undercover officer has been revealed, or that any person has questioned the identity or status of the undercover officer as a bona fide member of the school community, or that the integrity of the operation has been in any other way compromised, such information will be immediately communicated to the law enforcement agency conducting the operation or to the county prosecutor.

c. The school principal and local chief school administrator will be advised whenever an undercover school operation has been suspended or terminated or whenever the undercover officer is permanently removed from the school environment.

7.3.4. Use of Undercover Officers as School Employees

It is understood that no undercover school operation may be conducted that entails the placement of an undercover officer as a certified member of the school community without prior written approval of the Attorney General with notice given to the Commissioner of Education, or in the case of non-public schools, the chief school officer. It is understood that the Attorney General will base his approval upon a finding that 1) other law enforcement methods would not be effective, and 2) there

is a reasonable articulable suspicion that adult school employees or other non-student member(s) of the school community are engaged in drug trafficking or unlawful weapons-related activities. In that event, and upon such findings, the underlying purpose of the operation would not be to identify or to apprehend student offenders, but rather to identify and to apprehend suspected adult or non-student offenders. Furthermore, the law enforcement agency involved will develop, in consultation with the building principal and local chief school administrator, those steps that will be taken to minimize the undercover officer's contact with, and impact upon, the student population. It is understood that no undercover officer will be permitted to teach a formal class of instruction without the approval of the Attorney General and local chief school administrator, and that in no event will an undercover officer posing as a non-student member of the school community be permitted to establish or to simulate any confidential, trust or counselor relationship with any student.

7.3.5. Limitations on Undercover Officer Conduct

a. *Code of Student Conduct Infractions*. It is understood that an undercover officer cannot be expected to pose as a model student. Nonetheless, no undercover officer will engage in any activities that unduly disrupt the educational environment, or that amount to code of student conduct infractions of such a nature and magnitude so as to prevent other students from enjoying the full benefits of that educational environment. An undercover officer will at all times respect the rights of teachers and other students.

b. *Confidentiality of Treatment Records.* Federal regulations and state policies concerning the confidentiality of treatment and substance abuse counseling program records and information will be strictly safeguarded. No law enforcement activity will be permitted in any way to interfere with, intrude upon, or compromise the integrity of any substance abuse counseling or treatment program.

c. *Entrapment.* No undercover officer will encourage or counsel any student to purchase or use alcohol or any controlled dangerous substance.

d. *Firearms Policy*. It is understood that undercover work concerning drug trafficking activities is inherently dangerous. Accordingly, it is understood and agreed that law enforcement will take all measures that are necessary and appropriate to protect the undercover officer, as well as to protect all students with whom the undercover officer may come in contact, and to avoid potentially violent confrontations whenever possible. In general, an undercover officer will not carry a firearm or otherwise bring onto, or maintain, a firearm on school grounds. An exemption from the general rule prohibiting the carrying or bringing onto school grounds of a firearm will only be granted with the express approval of the officer's immediate superior, unless otherwise specified in the plan approval process for good cause shown. Any firearm brought onto school grounds will ordinarily be contained in a closed and fastened case locked in the trunk of an automobile operated by the undercover officer. It is assumed, moreover, that any exemption from the general weapons carrying policy agreed to herein will only be rarely

sought, and approval to carry a firearm onto school grounds will only be granted where alternative means of providing adequate security or support are not feasible.

e. *Non-Participation in Treatment.* No undercover officer will in any way participate in or attend any drug or alcohol abuse treatment or counseling program. In the event that an undercover officer is referred to, or recommended to participate in, a counseling or treatment program by a teacher or school staff member, the undercover officer will report the circumstances of that referral or recommendation to his superiors and will decline such referral or recommendation.

f. *Preservation of Teacher Trust Relationships.* No undercover officer will engage in any activity or conversation that would require any teacher or school official to violate or compromise a trust relationship with any student.

g. *Romantic Involvement.* No undercover officer will encourage or participate in any romantic relationship with any student during the course of an undercover operation.

h. *Treatment.* No undercover officer will discourage any student from seeking drug or alcohol abuse treatment or counseling, or from reporting his or her own alcohol or substance abuse problem or dependency.

i. *Use and Distribution Prohibition.* No undercover officer will ingest or inhale (other than passive inhalation) any controlled dangerous substance; nor will any undercover officer be permitted to distribute or dispense any controlled dangerous substance without the express approval of the county prosecutor or, where appropriate, the Attorney General or his or her designee. Under no circumstances will an undercover officer sell or transfer a firearm on school grounds or to a student without the express prior approval of the county prosecutor, or, where appropriate, the Attorney General or his or her designee.

7.3.6. Post-Operation Report

It is understood that following the termination of every undercover school operation, the county prosecutor or the Assistant Attorney General in charge of the Statewide Narcotics Task Force will prepare a post-operation report that will be transmitted to the Attorney General. The report will discuss the results and impact of the operation and any logistical or policy problems which were encountered. The report will also include recommendations for improved procedures in dealing with potentially recurring problems. The county prosecutor or the Assistant Attorney General in charge of the Statewide Narcotics Task Force will solicit the comments and recommendations of the building principal and local chief school administrator, and these comments and recommendations will be included in the post-operation report. The contents of a post-operation report will be publicly disclosed, and a copy will be provided to the building principal, the local chief school administrator, the executive county superintendent and the Commissioner of Education.

7.3.7. Post-Operation Seminars

To maximize the deterrent impact of an undercover school operation, the law enforcement agency conducting the operation will make available officers to participate in seminars which, upon the invitation of appropriate school officials, may be held in the school in which the operation was conducted. The purpose of these seminars will be to discuss with teachers, parents and/or students the nature of the completed operation, the steps taken to minimize the intrusion into the educational environment, and to discuss the substance abuse or weapons-related problem from a law enforcement perspective. It is the agreed upon policy of the parties to the attached Agreement to promote the frank and open discussion of issues concerning the need for such operations, and to solicit opinions and recommendations from teachers, parents, students and members of the community-at-large.

7.4. Planned Surveillance

7.4.1. Live Streaming Video

Pursuant to *N.J.S.A.* 18A:41-9, if at least one school building of a school district is equipped with video surveillance equipment that is capable of streaming live video wirelessly to a remote location, the board of education and local law enforcement shall enter into a memorandum of understanding which provides the authorities with the capacity to activate the equipment and view the live streaming video during an emergency situation. The memorandum of understanding, at a minimum, shall include:

1. A list of designated persons, including contact information, position, rank, and supervisor's contact information, of those who are authorized to activate the equipment to view the live streaming video. The list may be executed as a confidential attachment to the memorandum of understanding.
2. Description of the emergency circumstances under which the designated individuals could activate and view the live streaming video.
3. A detailed plan for preventing and detecting unauthorized access to live streaming video.

In the case of a school building that is located in a municipality in which there is no municipal police department, the board shall enter into a memorandum of understanding with an entity designated by the Superintendent of State Police.

In the event that the parties to the memorandum of understanding are unable to reach an agreement regarding any provision required [(1)-(3) above)] , the County Prosecutor shall make the final determination regarding that provision.

Nothing in this section shall be construed as requiring installation of video surveillance equipment capable of streaming live video wirelessly to a remote site.

7.4.2. Notice and Consultation

In the absence of compelling or exigent circumstances, as shall be determined by the county prosecutor or the Attorney General or his or her designee, no planned narcotics surveillance operation as defined in this Agreement will be conducted during operating school hours without first consulting with the building principal or local chief school administrator of the school involved.

7.4.3. Limitations; Targeted Subjects

Nothing in this Agreement shall be construed to prevent any law enforcement officer from making any observations from any place or property not owned or used by a school or school board, except that a planned narcotics surveillance or any other form of observation should, wherever possible, be limited to observing 1) those specific individuals or groups of individuals who are believed to be involved in drug trafficking or weapons-related activities, or 2) those specific areas or places on school grounds, where drug use or trafficking or weapons-related activity is believed to occur frequently.

7.5. School Searches

7.5.1. Searches Conducted Independently by School Officials

No law enforcement officer shall direct, solicit, encourage or otherwise actively participate in any specific search conducted by a school official unless such search could be lawfully conducted by the law enforcement officer acting on his or her own authority in accordance with the rules and procedures governing law enforcement searches. Nothing in this Agreement shall be construed to preclude a law enforcement officer from taking custody of any item or substance seized by any school employee, pursuant to *N.J.A.C.* 6A:16-6.2(b)5iv.

7.5.2. Notice to Law Enforcement of Seizure of Contraband

School officials shall immediately notify law enforcement officers whenever a school employee comes into possession, whether as a result of a search or otherwise, of any substance or item believed to be a controlled dangerous substance, cannabis, drug paraphernalia, firearm, or non-firearm weapon used or threatened to be used in committing an offense.

7.5.3. Law Enforcement Assumption of Responsibility

School officials shall permit law enforcement officers upon their arrival to the scene to assume responsibility for conducting any search, in which event the standards governing searches conducted by law enforcement officers shall prospectively apply.

7.5.4. Legal Questions during Conduct of Law Enforcement Search

Any questions by school officials concerning the legality of any contemplated or ongoing arrest, search or seizure conducted by a law enforcement officer on school grounds should be directed to the (*appropriate county prosecutor*), pursuant to *N.J.A.C.* 6A:16-6.2(b)5ii, or in the case of an arrest, search or seizure undertaken by a member of the State Police, Division of Criminal Justice, or federal law enforcement officer to the Director of Criminal Justice.

7.5.5. Agreement Does Not Constitute a Request to Conduct Searches

Nothing in this Agreement shall be construed in any way to require any school official to actively participate in any search or seizure conducted or supervised by a law enforcement officer; nor shall this Agreement be construed to direct, solicit or encourage any school official to conduct any search or seizure on behalf of law enforcement, or for the sole purpose of ultimately turning evidence of a crime over to a law enforcement agency. Rather, it is understood that any search or seizure conducted by school officials shall be based on the school officials' independent authority to conduct reasonable investigations as provided in New Jersey v. T.L.O and, pursuant to *N.J.A.C.* 6A:16-6.2(b)5.

7.5.6. Search and Seizure Legal Advice to School Officials

Any question by a school official concerning the law governing searches conducted by school officials may be addressed to the (*county prosecutor or his or her designee*).

7.5.7. Requests to Use Drug-Detection Canines

It is understood and agreed that all inspections of lockers, desks, or other objects or personal property on school grounds involving the use of law enforcement drug-detection canines shall be conducted in accordance with the policies and procedures established in the *New Jersey School Search Policy Manual*; shall comply with the "Special Rules and Procedures Governing the Use of Law Enforcement Canines to Conduct Suspicionless Examinations" set forth in Chapter 4.5 F of that manual; and shall conform to *N.J.A.C.* 6A:16-6.2(b)5vi. No such operation shall be undertaken without the express permission of the county prosecutor or the Director of the Division of Criminal Justice or his or her designee in the New Jersey Department of Law and Public Safety. It is further understood and agreed that the (*designated school official*) shall not invite or approve the use of a privately-owned drug-detection canine without first providing notice of the intention to use any such private service to the (*law enforcement agency*) and the county prosecutor, and it is further understood and agreed that if any such private drug-detection canine alerts to the presence of a controlled dangerous substance, any substance, paraphernalia, or other evidence of an offense seized by any person pursuant to such alert shall be turned over to (*law enforcement agency*) or the County Prosecutor's Office in accordance with the provisions of Articles 3.2 and 3.4 of this Agreement.

7.6. Routine Patrols

7.6.1. Visible Enforcement Plans

The (*police department*) shall maintain at appropriate times a visible police presence within all drug-free school zones, and shall file and periodically update a confidential report with the (*prosecutor*) detailing how these zones are to be patrolled.

7.6.2. Notice to School Officials

Where a patrol plan requires an officer periodically to enter onto school grounds, the (*police department*) shall advise the appropriate (*school building principal and local chief school administrator*). It is understood and agreed that any portion of a patrol plan disclosed to school officials in accordance with this subsection shall be kept strictly confidential.

7.6.3. On-Site Reporting

Except when responding to an emergency, no on-duty police officer will enter any school building without first complying with the procedures established by the school for the reporting of visitors. It shall be the responsibility of each police department or agency with patrol responsibilities to make certain that all officers are familiar and comply with the reporting policies established by each school within the law enforcement agency's jurisdiction.

7.7. Police Presence at Extra-Curricular Events

It is our agreed upon policy that (*police department with patrol responsibilities*), working in conjunction with appropriate school officials, should, whenever possible, provide for the presence of uniformed police officer(s) at any event at which the chief school administrator believes it would be in the interest of public safety. In the absence of compelling reasons as may be determined by the (*county prosecutor or chief executive officer of the law enforcement agency having patrol jurisdiction*) it is understood and agreed that uniformed police officers shall not be assigned to school functions, and especially those functions occurring within school buildings, except with the approval of the building principal or local chief school administrator. All requests by school officials for law enforcement agencies to provide for a uniformed presence at any school event should be made in accordance with *N.J.A.C.* 6A:16-6.2(b)10 and directed to (*local police or liaison, local chief executive officer of the law enforcement department or agency having patrol jurisdiction*).

7.8. Body Worn Cameras by Law Enforcement

This article addresses body worn camera (BWC) use in schools by law enforcement and the recorded footage obtained from BWCs.

To comply with *P.L.*2020, *c.*129[6], while in a school or youth facility (or on school or youth facility property under circumstances where minor children would be in view of the body worn camera), an officer must deactivate their body worn camera, unless they are actively engaging in an investigation of a criminal offense, responding to an emergency call, or if the officer reasonably believes they would be required to use constructive authority or force.

"Constructive authority" shall have the same meaning as defined in the Attorney General's Use of Force Policy, except that the term shall apply only to the use of the officer's authority to exert control over a subject when directed against a person who is subject to an investigative detention or arrest (e.g., "show me your hands," "get out of the vehicle," etc.), or directed against a person if the officer has un-holstered a firearm or a conducted energy device (e.g., "move out of the way," "get down," etc.).

Attorney General Directive No. 2022-1[7] contains a "Body Worn Camera Policy" (the "Policy") to guide law enforcement. The Policy defines a BWC as a device worn by a law enforcement officer that makes an electronic audio and video recording of activities that take place during any law enforcement action.

Pursuant to section 3.3 (f) of the Policy, "officers assigned to duties within schools or youth facilities as part of the normal daily educational environment, such as School Resource Officers (SROs) and Class III Special Law Enforcement Officers (SLEO IIIs), are not required to wear a BWC. Officers assigned to duties at schools or youth facilities working security or crowd-control functions at special events such as athletic competitions, graduations or similar public events shall be equipped with BWCs but are not required to wear a BWC."

Pursuant to section 5.4 of the Policy, an officer equipped with a BWC must activate their BWC when responding to or investigating *N.J.S.A.* 2C:33-15a(4), "possessing or consuming an alcoholic beverage, marijuana, hashish, or a cannabis item." Additionally, the BWC must remain activated until the encounter has fully concluded and the officer leaves the scene and shall not be deactivated based on a request by a person who is the subject of the suspected violation of *N.J.S.A.* 2C:33-15, or for any other reason.

Pursuant to section 7.1.1 of the Policy, "If an officer is required to de-activate the BWC in accordance with the provisions of this Section, the officer shall narrate the reason for de-activation (e.g., "I am entering a school building where children are present."). The BWC shall be re-activated as soon as it is safe and practicable to do so if and when the circumstances requiring de-activation no longer exist

---

[6] The New Jersey Legislature mandated universal body worn camera ("BWC") implementation pursuant to P.L.2020, c.128 and 129. These two laws require all "uniformed State, county, and municipal patrol law enforcement officers" wear a BWC that electronically records audio and video while acting in the course of their duties, and provide the parameters for the operation of BWCs, including the handling of BWC footage.

[7] https://www.nj.gov/oag/dcj/agguide/directives/ag-Directive-2022-1.pdf This Policy updated the 2021-5 Attorney General Directive.

(e.g., the officer is conversing with an adult as part of a criminal investigation while in a place within the school where children would not be in view of the BWC)."

7.8.1 Body Worn Camera Footage and FERPA

Under the Family Education Rights Privacy Act (FERPA), a parent has the right to access, amend, and consent to the release of their child's education records. The "education records" are records directly related to a student and maintained by an educational agency or institution or by a party acting for the agency or institution. FERPA prohibits the improper disclosure of personally identifiable information derived from education records. In most cases, footage from BWC is not an educational record under the purview of FERPA, because BWC footage is normally maintained by police departments and not school administration.

FERPA applies to BWC images and video in two scenarios: 1) if a school uses BWC images or video of a student or students and relies upon that as part of a disciplinary action; 2) when a school maintains a BWC video image that is directly related to a particular student or students.

7.8.2 Other Records Considerations

Pursuant to *N.J.S.A.* 2A:4A-60, any images obtained from a law enforcement officers BWC, both audio and video, ". . . pertaining to juveniles charged as a delinquent or found to be part of a juvenile family-crisis, shall be strictly safeguarded from public inspection" and shall not be disclosed to any person, including school personnel, without an order from the court.

Nothing in this provision restricts access of any records, including records of a law enforcement BWC, subject to redaction, to those persons and entities identified in *N.J.S.A.* 2A:4A-60a. In addition, nothing in this provision restricts access to information permitted to be shared with school personnel in accordance with *N.J.S.A.* 2A:4A-60c, *N.J.S.A.* 2A:4A-60d, or *N.J.S.A.* 2A:4A-60e.

For questions or concerns on BWC use in schools or record requests of BWC footage, school districts and chiefs of police should be guided by their county prosecutor and school counsel. It is recommended that individual schools and their law enforcement partners discuss whether the BWC should be employed by SROs or SLEO IIIs, the parameters of their use should they be employed, and how the images and footage should be shared between the agencies.

7.9. Truancy; Assistance Provided to Attendance Officers

The sheriff and his officers and all police officers and constables are required to assist school attendance officers in the performance of their duties (*N.J.S.A.* 18A:38-30). Assistance shall, when practicable, include accompanying attendance officers to the homes of students in circumstances where attendance officers may have concerns for their safety. However, attendance officers are not law enforcement officers and law enforcement officers should not provide assistance of a type that would not be available to other civilian investigators. For example, law enforcement officers should not use

law enforcement computer systems to run motor vehicle checks or criminal background checks for attendance officers. Law enforcement officers should also keep in mind that when accompanying an attendance officer to a home, they have no additional authority to demand entry to the home if the occupants do not consent and there is no emergency that would justify entry into the home.

7.10. Dispute Resolution Procedures

It is understood and agreed that any dispute or objection to any proposed or ongoing law enforcement operation or activity on school grounds will be consistent with *N.J.A.C.* 6A:16-6.2(b)15, and shall be directed by the appropriate school official to the chief executive officer of the law enforcement agency involved. Where the chief executive officer of the agency is for any reason unable to satisfactorily resolve the dispute or objection, the matter shall be referred to the (*county prosecutor*), who is hereby authorized to work in conjunction with the (*executive county superintendent of schools*) and, where appropriate, the Division of Criminal Justice, to take appropriate steps to resolve the matter. Any dispute that cannot be resolved at the county level shall be resolved by the Attorney General whose decision shall be binding.

Article 8. Confidentiality and School Access to Law Enforcement Information

8.1. Substance Abuse Confidentiality Laws

The New Jersey Legislature on January 12, 1998 adopted *P.L.* 1997, *c.* 362, in accordance with the Governor's conditional veto recommendations. The law, codified at *N.J.S.A.*18A:40A-7.1 et seq., and the supportive regulations at *N.J.A.C.* 6A:16-3.2(a)2 and 6.5, afford confidentiality protections to a public or private secondary school pupil who is participating in a school-based drug or alcohol abuse counseling program where that pupil provides information during the course of the counseling session that indicates that the pupil's parent or guardian or other person residing in the pupil's household is dependent upon or illegally using a controlled dangerous substance. The New Jersey confidentiality statute is broader than the federal confidentiality statute and regulations (42 C.F.R. Part 2) in that it applies to any student who is participating in a school-based alcohol or drug abuse counseling program, even if the student is not personally abusing substances, but rather is seeking counseling to deal with the problems related to the substance abuse of another. The federal law, in contrast, only provides confidentiality protections to persons who are "patients," that is, persons who are receiving counseling for their own substance abuse problem. The state confidentiality law nonetheless features an important exception to the general rule of preserving confidentiality. Specifically, the State law is expressly subject to the provisions of *N.J.S.A.* 9:6-8.10, and thus does not prevent school officials from disclosing information to Child Protection and Permanency (CP&P) or to a law enforcement agency "if the information would cause a person to reasonably suspect that the secondary school pupil or another child may be an abused or neglected child." Accordingly, it is understood and agreed that the

confidentiality statute in no way relieves the duty established pursuant to *N.J.S.A.* 9:6-8.10, which requires any citizen, including school district employees, volunteers or interns, to inform both CP&P and a law enforcement agency immediately when there is reasonable cause to believe that a child is or has been abused or neglected.

8.2. Clarification Regarding Confidentiality of Contents of Student Records

It is understood and agreed that federal and state laws pertaining to the confidentiality of student records, pursuant to 42 C.F.R. Part 2, *N.J.S.A.* 18A:40A-7.1 and 7.2 and *N.J.A.C.* 6A:32-7, only prohibit the disclosure of the contents of such records; these laws do not extend to other sources of information concerning the same events or transactions that happen to be memorialized in the student records. Thus, for example, a teacher, counselor, administrator, or other school staff member who is a witness to criminal activity may be required to testify in a court or grand jury or may be required to report information to law enforcement authorities pursuant to this Agreement based upon personal knowledge and memory notwithstanding that the criminal activity reported or testified about has been recorded in a student record that is subject to state or federal confidentiality laws. In other words, the act by a school official of memorializing an incident, event, or observation in a student record in no way precludes that school official or any other material witness from reporting or testifying from personal knowledge as to the documented incident, event, or observation, provided, however, that nothing in this Agreement must be construed to authorize or require a school employee to divulge information or records in violation of the confidentiality requirements of 42 C.F.R. Part 2, or any other applicable state or federal regulation, law or rule of evidence concerning confidential and privileged communications. Furthermore, the records of a designated "law enforcement unit" do not constitute student records (20 U.S.C. 1232g(a)(4)(ii)).

8.3. Records of Law Enforcement Units

Records of a "law enforcement unit" designated pursuant to Article 2.4 of this Agreement do not constitute student records. This comports with the requirements of the Family Educational Rights and Privacy Act (FERPA), which was amended in 1992 to exempt such records from the definition of "education records" (20 U.S.C. 1232g(a)(4)(ii)). Law enforcement records are records, files, documents and other materials created by a law enforcement unit for a law enforcement purpose and maintained by the law enforcement unit (34 C.F.R. 99.8(b)(1)). In the preamble to the FERPA regulations published in the Federal Register on January 17, 1995, the United States Department of Education stated: "...where a law enforcement unit also performs non-law enforcement functions, the records created and maintained by that unit are considered law enforcement unit records, even when those records were created for dual purposes (e.g., for both law enforcement and student conduct purposes). Only records that were created and maintained by the unit exclusively for a non-law enforcement purpose will not be considered records of a law enforcement unit" (60 F.R. 3467). When one or more law enforcement units

have been established by the school district, the school district agrees to disclose to the appropriate law enforcement agency, or the Department of Children and Families, as appropriate, any records, files, documents and other materials of the law enforcement unit pertaining to the investigation of a violation of the law. The disclosure of these records to a law enforcement agency does not prohibit the use of these records for educational purposes, such as violations of the code of student conduct.

8.4. Statutory Authority to Disclose Information

New Jersey's juvenile confidentiality laws were amended by *P.L.* 1994, *c.* 56 to make it easier for law enforcement agencies to share information with schools. The revised law provides for three categories of disclosure to schools as follows: (1) permissive disclosure during an investigation (*N.J.S.A.* 2A:4A-60e); (2) disclosure following a charge at the principal's request (*N.J.S.A.* 2A:4A-60c(3)); and (3) required disclosure following a charge in certain circumstances (*N.J.S.A.* 2A:4A-60d). In addition, a law enforcement agency is authorized to disclose certain information to the victim of an offense committed by a juvenile. Pursuant to *N.J.A.C.* 6A:16-5.4, the board of education confirms its obligation to adopt and implement policies and procedures protecting the access to information related to juvenile justice proceedings, according to the requirements of *N.J.S.A.* 2A:4A-60.

The revised law permits law enforcement or prosecuting agencies to disclose information regarding juveniles who are under investigation when that information may be useful in maintaining order, safety, or discipline in the school or in planning programs relevant to the juvenile's educational and social development. This information may then be shared by the principal with appropriate school staff, provided, however, that where the information relates only to an investigation, and where no formal charges have been filed against the student, the statute prohibits this pre-charge information from being maintained by school officials. Accordingly, this information should be provided orally by law enforcement officers, rather than in writing, so as to avoid inadvertent retention or disclosure of such information.

The revised law further contains a provision that authorizes a principal to request information concerning juvenile delinquency charges that have been filed against a student enrolled in the school. These requests may either be made on a case-by-case basis or in accordance with procedures that could be agreed to as part of this Agreement.

[Optional: Pursuant to Article 5.2 of this Agreement, the (law enforcement agency) hereby agrees automatically to disclose to the principal this information regarding any juvenile delinquency charge filed against any student enrolled in the school.[8]]

---

[8]This provision is optional. The parties to the Agreement may delete this sentence or may modify it to limit the "blanket" request to specified delinquency charges.

Law enforcement and prosecuting agencies are *required* to advise the principal of the school where the student is enrolled when:

- the offense occurred on school grounds or was committed against an employee or official of the school;
- the juvenile was taken into custody as a result of information or evidence provided by school officials, whether or not on school grounds;
- the offense, if committed by an adult, would constitute a crime, and the offense:
  a. resulted in death or serious bodily injury, or involved an attempt or conspiracy to cause death or serious bodily injury;
  b. involved the unlawful use or possession of a firearm or other weapon;
  c. involved the unlawful manufacture, distribution, or possession with intent to distribute a controlled dangerous substance or controlled substance analog;
  d. was committed by a juvenile who acted with a purpose to intimidate an individual or group of individuals because of race, color, religion, sexual orientation, or ethnicity; or
  e. constitutes a crime of the first, second, or third degree.
  f. *N.J.S.A.* 2A:4A-60d

8.5. Agreement to Disclose Information Following a Charge

Where a juvenile has been charged with an act of delinquency that if committed by an adult would constitute a crime or offense, it is requested and agreed, pursuant to the authority of *N.J.S.A.* 2A:4A-60c(1) and (3) that the (*law enforcement agency*) or County Prosecutor's Office shall promptly provide information as to the identity of the juvenile, the offense charged, the adjudication and the disposition to (1) the principal of any school that is the victim of the offense; (2) the principal of any school that employs the victim of the offense; and (3) the principal of any school where the juvenile is enrolled.

8.6. Agreement to Disclose Information During an Investigation

Pursuant to the authority of *N.J.S.A.* 2A:4A-60e, the (*law enforcement agency*) and/or the County Prosecutor's Office agree(s) to notify verbally the principal of the school at which the juvenile is enrolled where the juvenile is under investigation or has been taken into custody but has not been formally charged with the commission of any act that would constitute an offense if committed by an adult, provided that the (*law enforcement agency*) or the County Prosecutor's Office determines that the information may be useful in maintaining order, safety, or discipline in the school or in planning programs relevant to the juvenile's educational and social development, and further provided that the sharing of information will not interfere with or jeopardize an ongoing investigation or prosecution of any person. It is understood and agreed that the information provided pursuant to this paragraph shall

be provided orally rather than in writing, will be kept confidential, shall not be maintained by the school as part of the juvenile's student records, and shall be used only in accordance with the provisions of *N.J.S.A.* 2A:4A-60e to maintain order, safety, or discipline in the school or in planning programs relevant to the juvenile's educational and social development. Nothing herein shall be construed to preclude school officials from using such information in a suspension, expulsion, or other school conduct proceeding, pursuant to *N.J.A.C.* 6A:16-7.1, whether occurring on or away from school grounds, pursuant to *N.J.A.C.* 6A:16-7.5.

8.7. Specificity of Disclosed Information

It is understood and agreed that where the (*law enforcement agency*) and/or County Prosecutor's Office is authorized, pursuant to law and the provisions of this Agreement to disclose information concerning charged or suspected acts of delinquency, the law enforcement agency may provide the principal with specific information concerning the offense or investigation, as appropriate, that may be useful in maintaining order, safety, or discipline in the school or in planning programs relevant to the juvenile's educational and social development. Such information may include but need not be limited to: (1) the specific type of drug found as determined by field tests and/or laboratory analysis; (2) the amount, purity, and value of the drug found; (3) how the drug was packaged; (4) whether cash was found or whether there were indications that the drug was intended to be sold or distributed; (5) where precisely the drug or other contraband was found; (6) what type of weapon was found; (7) whether a seized firearm was operable or loaded; or 8) whether the suspected offense involved or was directed at another enrolled student. It is understood and agreed that it is especially important for law enforcement agencies to promptly share information as may be authorized by law concerning the identity of a victim who is enrolled at the same school as the juvenile charged with or suspected of committing the offense so that school officials can take appropriate steps to protect the victim from further attack, to enforce a restraining order or condition of probation or pre-trial release that the juvenile have no contact with the victim, or to prevent retaliation or an escalation of violence.

8.8. Disclosure of Adult Student Information

Where a student who has been arrested or is under investigation is 18 years old or older, or otherwise is being treated as an adult by the criminal justice system, the *(law enforcement agency)* and/or the County Prosecutor's Office agrees to provide to the principal of the school at which the student is enrolled all information that would otherwise be provided pursuant to the provisions of Article 8 of this Agreement.

8.9. Law Enforcement Testimony at School Student Conduct Hearings; Required Notice to the County Prosecutor

The (*law enforcement agency*) agrees, upon the request of (*school official*), to make available officer(s) to testify as appropriate in any suspension or expulsion hearing before the board of education, pursuant to *N.J.S.A.* 18A:37.1 et seq. and *N.J.A.C.* 6A:16-7.1 et seq., or other appropriate school authority as may be necessary to satisfy the due process rights of a student subject to school discipline, provided, however, that it is understood and agreed that any information provided by means of such testimony shall not be made public but rather shall be kept confidential in accordance with the requirements of *N.J.S.A.* 2A:4A-60, and further provided that the County Prosecutor's Office shall be given prior notification and a right to preclude the giving of such testimony where the testimony may interfere with or jeopardize any ongoing investigation or prosecution of any person.

8.10. Parallel School Student Conduct Proceedings

It is understood and agreed that school officials have an independent right and responsibility to initiate and pursue student conduct proceedings, pursuant to *N.J.S.A.* 18A:37.1 et seq. and *N.J.A.C.* 6A:16-7.1 et seq., or to remove a student from school under certain circumstances including, but not limited to, those specified in the "Zero Tolerance for Guns Act," *N.J.S.A.* 18A:37-7 through 12 and *N.J.A.C.* 6A:16-5.5, 5.6, 5.7 and *N.J.A.C.* 6A:7. It is further understood and agreed that all school-based student conduct proceedings are separate and distinct from any juvenile or adult criminal prosecution; that law enforcement agencies shall not require or request school officials to undertake a student conduct action against a student; and that the imposition of sanctions by both schools and by the juvenile justice system based upon a single infraction or event in no way constitutes "double jeopardy."

8.11. Notification of Arrests or Charges Filed Against School Personnel

The parties acknowledge that procedures already are in place that require prosecutors to provide notifications of indictments or convictions of public employees to the Division of Criminal Justice, which are then transmitted to the appropriate public agency. However, no notifications are required during the period between the filing of a complaint and an indictment, creating a period of time during which school administrators may be unaware of charges pending against school personnel,

which may have an impact on their fitness for carrying out official duties. Therefore, it is agreed that whenever a law enforcement agency files a complaint or summons for one of the offenses listed in Article 8.11.3 below against a person that they know to be employed by a school district, or who works as a school bus driver or other outside employee in a school district, the law enforcement agency shall provide notice and a copy of the complaint to the school district no later than the next business day.

8.11.1. Applicability Not Limited to Local Jurisdiction

The requirement to notify a school district of such complaints is not limited to the school district in which the law enforcement agency is located. Notice shall be given to any school district or nonpublic school within the state of New Jersey where the accused is employed.

8.11.2. Employment Information

This requirement does not create an obligation to investigate or verify the employment of every person arrested or charged with an offense. It is intended only to require the notification in circumstances where the accused admits to employment in a school district or nonpublic school, or such information is otherwise available to the law enforcement agency.

8.11.3. Offenses Requiring Notification

Notification is required for all indictable offenses, all driving while intoxicated (DWI) offenses and any disorderly persons offenses or petty disorderly persons offenses.

8.11.4. Notification of Emergencies

Whenever local law enforcement is aware of an emergency affecting the safety of children during school hours, the Chief of Police or Station Commander or designee shall notify the principal of the school affected as soon as practicable. Law enforcement will provide all appropriate non-confidential information so that the principal can take necessary steps for the protection of students, staff and notification to parents. The Chief of Police or Station Commander shall attempt to provide, as practicable, the school principal and executive county superintendent, or his or her designee, with updated information throughout the duration of the emergency, and will provide notification when the emergency is over.

8.12. Notification to Executive County Superintendent

The Chief of Police or Station Commander will, at his or her discretion, notify the executive county superintendent of schools, or his or her designee. This notification will contain a recommendation on which additional schools should be notified by the executive county superintendent's office. The executive county superintendent shall decide which, if any, additional schools to notify, and shall make the appropriate notifications.

8.13. Notification of Handle with Care

Attorney General Directive 2020-9, the "Statewide Handle With Care (HWC) Directive," took effect December 31, 2020. The HWC Directive's goal is to promote communication and partnerships between law enforcement and schools to help provide a safe and supportive academic environment for children who were recently exposed to an adverse childhood experience (ACE) or other traumatic event.

The Directive identifies traumatic events as broadly to include, but not limited to, the following incidents where a child is a victim or witness:

- a house fire or forced displacement from the residence.
- community violence (i.e., fights among gangs or other groups, bullying, shootings).
- the sudden death of an immediate family member or guardian of the child, which the police are made aware.
- A suicide or attempted suicide of an individual who resides in the child's home where the child is present.
- A drug or alcohol overdose of an individual who resides in the child's home where the child is present.
- An incident of domestic violence or abuse (physical or sexual).
- Involvement with the Department of Child Protection & Permanency.
- A search warrant executed at the residence.
- The arrest of an individual who resides in the home.

Pursuant to the HWC Directive, law enforcement official must promptly complete a HWC Notice after responding to an incident where the child witnesses or is the victim of a traumatic event. A HWC Notice must be completed for each child that is present, regardless of the age of the child and whether the child attends a public or private school.

To protect the privacy of affected children and families, the HWC Notice shall only include the following information: the child's name, age, grade, school of enrollment, and date and time of the incident. The HWC Notice shall be sent immediately to the appropriate point of contact at the child's school of enrollment (prior to the next school day or prior to the child arriving at school, whichever is sooner).

A point of contact identified by the school district or head of the school shall serve as a point of contact (i.e. a School Safety Specialist or other school employee). This individual will be responsible for receiving all HWC Notices for children enrolled in that school(s) and for disseminating the HWC Notices to the appropriate school staff. School officials agree to receive the HWC notice and assess whether the school should take any actions (i.e., postponing assignments, providing breaks, referring to a school counselor) to best provide for the well-being of the student(s). School officials should not inquire with the child about the traumatic event.

If a notice must be sent to a school outside of a law enforcement agency's area of responsibility, the responding officer completes the HWC Notice and sends it immediately to the local law enforcement agency where an affected child's school is located. The receiving local law enforcement agency shall be responsible for sending the completed HWC Notice to the school's appropriate point of contact. If a HWC Notice is returned because the child is not enrolled at the school it was delivered to, the law enforcement agency must make a good faith effort to identify the child's correct school of enrollment.

Article 9. School Safety and Security

9.1. Development of School Safety and Security Plans (SSSPs)

Recent tragic events in the nation's schools highlight the need for developing and maintaining up-to-date school-based safety and security plans for responding to crisis situations involving all-hazards, such as natural, technological, manmade, and biological, and student culture and climate. The district's school safety and security plans (SSSPs) should include protocols and procedures for quickly communicating to staff, students, parents, and emergency responders that a crisis situation exists. In addition, procedures for minimizing the risk of physical harm to students and staff should be initiated to reduce their exposure to any hazards. Just as it is necessary to establish protocols for responding to emergencies that require prompt and orderly actions, such as fires (see *N.J.S.A.* 18A:41-1), so too it is required to conduct monthly security drills, such as non-fire evacuations, bomb threats, lockdown, and active shooter (see *N.J.S.A.* 18A:41-6), to exercise plans that test the procedures and minimize exposure to hazardous situations, both from within and outside school facilities.

School officials shall consult with law enforcement officials, as appropriate, in planning the required school safety and security in-service training program for school staff, pursuant to *N.J.A.C.* 6A:16-5.1(d). Examples of school safety and security training that could involve law enforcement officials include providing guidance on the approved model policies of the Governor's K-12 School Security Task Force; reviewing scenarios for school safety and security drills; addressing internet safety, cyber-bullying and gangs; and guidance from the New Jersey Department of Education. Law enforcement officials shall identify school safety and security issues and concerns and advise the county prosecutor and chief school administrator, as appropriate.

It is understood and agreed that, pursuant to *N.J.A.C.* 6A:16-5.1(b), the conferees, including the chief of police and other representatives of law enforcement agencies, emergency management planners, fire officials, local chief school administrator, all school building principals, representatives of health and social services provider agencies and other school staff (e.g., counselors, psychologists, social workers, nurses, security, maintenance, facilities, grounds, school resource officers, food services) and community resources, as appropriate, shall provide consultation to school officials, at a minimum annually, in the development of the school district's plans, procedures and mechanisms for school safety

and security to fulfill the requirements of *N.J.A.C.* 6A:16-5, School Safety and Security. There is nothing in the Agreement or New Jersey Administrative Code that precludes students from contributing to the school safety and security planning in a manner prescribed by the school district that would not divulge confidential information.

It is further understood and agreed that law enforcement officials shall review and, where necessary, provide written comments to the chief school administrator concerning the required SSSPs, pursuant to *N.J.A.C.* 6A:16-5.1. It is understood and agreed that the chief school administrator shall annually submit a copy of the school district's SSSPs and promptly submit any important revisions to the plan or school grounds to law enforcement officials. The chief school administrator agrees to supply law enforcement officials with current copies of blueprints and maps of all schools and school grounds. If at any time there are changes to the blueprints or maps of any school or school grounds, the chief school administrator shall forward revised copies to law enforcement officials as soon as practicable. It also is understood and agreed that, pursuant to Article 7.1 the conferees shall discuss the feasibility and desirability of implementing a Safe Schools Resource Officer program.

9.1.1. Critical Incident Planning

The parties to this Agreement understand that it is important for school officials and local police departments and county prosecutors to work together to adopt and implement policies for dealing with disruptive and potentially catastrophic crisis situations for all hazards, recognizing that it is essential to consider the most appropriate response to these kinds of situations before a crisis develops. The comprehensive SSSPs, procedures and mechanisms established by school officials, pursuant to *N.J.A.C.* 6A:16-5.1 and Article 2.2 of this Agreement, shall be developed in consultation with law enforcement agencies, emergency management planners, health and social services provider agencies and school and other community resources, as appropriate. Pursuant to *N.J.A.C.* 6A:16-5.1(b), the plans, procedures and mechanisms shall be consistent with the provisions of *N.J.A.C.* 6A:16-5.1 and the format and content established by the Domestic Security Preparedness Task Force, pursuant to *N.J.S.A.* App. A:9-64 et seq., and the Commissioner of Education, and shall be reviewed annually and updated, as appropriate.

Additionally, procedures for school lockdown, active shooter, emergency evacuation, bomb threat, risk and violence assessments, and public information sharing shall be based on the standard operating procedures (SOPs) developed by the School Security Task Force and issued by the Attorney General. The model SOPs follow other nationally-recognized standards.

9.1.2. Consultation in Development of SSSPs

It is understood and agreed that, pursuant to Article 9 and *N.J.A.C.* 6A:16-5.1(b), the chief school administrator shall consult with law enforcement agencies, health and social services provider agencies, emergency management planners, and school and other community resources, as appropriate in the

development and maintenance of the school district's plans, procedures and mechanisms for school safety and security to fulfill the requirements of *N.J.A.C.* 6A:16-5, School Safety and Security.

9.1.3. Format and Contents of SSSPs

The SSSPs, procedures and mechanisms shall be consistent with the provisions of *N.J.A.C.* 6A:16-5.1. The parties agree that all SSSPs shall include defined communication and decision-making protocols (e.g., Incident Command System) and the minimum requirements for the format and contents of the plans, as determined by the Commissioner of Education and the Domestic Security Preparedness Task Force.

9.1.4. Annual Review of SSSPs

The chief school administrator shall consult with law enforcement agencies, health and social service provider agencies, emergency management planners and school and other community resources, as appropriate, in the review and updating of the school district's SSSPs, procedures and mechanisms, pursuant to *N.J.A.C.* 6A:16-5.1. It is understood and agreed that law enforcement officials shall, at a minimum, annually review and, where necessary, provide written comments to the chief school administrator concerning the required SSSPs, pursuant to *N.J.A.C.* 6A:16-5.1. It is understood and agreed that the chief school administrator shall, at a minimum, annually submit a copy of the school district's SSSPs or any important revisions to the plans to law enforcement officials. The chief school administrator agrees to supply law enforcement officials with current copies of blueprints and maps of all schools and school grounds. If at any time there are changes to the blueprints or maps, the chief school administrator agrees to forward revised copies to law enforcement officials as soon as practicable.

9.1.5. School Staff In-service Training on SSSPs

District board of education employees must participate in an annual in-service training on school safety and security to enable them to recognize and appropriately respond to safety and security concerns, including emergencies and crises, consistent with the school district's plans, procedures and mechanisms for school safety and security and the provisions of *N.J.A.C.* 6A:16-5 and *N.J.S.A.* 18A:41. School officials shall annually consult with law enforcement personnel regarding training. The instruction must include school security drills and be conducted collaboratively by the school district and law enforcement, fire and emergency medical services personnel in order to identify weaknesses in school safety and security policies and procedures and increase the effectiveness of emergency responders. The training shall utilize various formats such as drills, functional exercises, and tabletop exercises. Joint training exercises may include, but are not limited to, natural disasters, bomb threats, lockdown procedures and active shooters. A law enforcement officer must be present at a minimum of one school security drill in each school year in order to make recommendations on any improvements or changes to school security drill procedures, pursuant to *N.J.S.A.*18A:41-1.

9.1.6. Other Training on SSSPs

It is recommended that school districts train students on school safety procedures **prior to** a drill or lockdown, taking into consideration students' developmental levels, disabilities, ability to understand the English language and any additional awareness or capacity issues.

Additionally, it is further recommended that substitute teachers, college students fulfilling practicum or other student teaching requirements, and any person with regular student contact, including volunteers and contractors, be trained on the non-confidential elements of the SSSPs.

9.2. Implementation of Approved School Security Task Force Recommendations

The parties agree to work together to implement the approved recommendations of the Governor's K-12 School Security Task Force. The parties recognize that joint planning, training and consultation are needed to effectively implement these recommendations. Any Executive Orders or Directives that are issued as a result of these approved recommendations are hereby incorporated into this Agreement.

9.2.1. Sharing of Model School Security Policies (MSSP)

The Model School Security Policies for law enforcement agencies issued pursuant to the Attorney General's Law Enforcement Directive No. 2007-1 on the topics of bomb threats, active shooter response, school lockdowns, school evacuations and public information policies shall serve as templates for the development of local law enforcement policies. Local law enforcement officials shall discuss the policies which they adopt on these topics with school administrators from the school district or districts within their jurisdiction. It is further understood that school administrators shall share their procedures for critical incidents, developed in accordance with the policies issued by the Commissioner of Education, with local law enforcement officials. These procedures shall remain confidential and shall not be shared with the public.

9.3. Gang Threat and Recruiting Information

Law enforcement and school officials agree to engage in ongoing discussions and training in gang prevention and intervention, as appropriate, regarding gangs that are thought to be active in the area, gang recruiting and signs of gang activity or recruiting. School officials shall inform law enforcement officials of any signs of gang activity or recruiting observed on school grounds

9.4. Harassment, Intimidation, or Bullying Policies

It also is understood that, pursuant to *N.J.A.C.* 6A:16-7.7(a)1, the harassment, intimidation or bullying policies required pursuant to *N.J.S.A.* 18A:37-13 et seq. and *N.J.A.C.* 6A:16-7.7, shall be developed by school officials in consultation with law enforcement officials, in addition to parents and

other community members, including appropriate community-based social and health provider agencies and other school employees. It is agreed that law enforcement officials shall consult with school officials in the development of the policies and the annual review of the policies, the training needs of school employees and the extent and characteristics of harassment, intimidation and bullying behavior in the school buildings of the school district, pursuant to *N.J.A.C.* 6A:16-7.7(e). It also is understood that the executive county superintendent shall maintain a current file copy of the harassment, intimidation or bullying policies, pursuant to *N.J.A.C.* 6A:16-7.7(e)5, for review by both education and law enforcement officials, upon request.

9.5. Law Enforcement Testimony at School Student Conduct Hearings; Required Notices to the County Prosecutor

The law enforcement agency agrees, upon the request of designated school officials, to make available officer(s) to testify, as appropriate, in any suspension or expulsion hearing before the board of education, pursuant to *N.J.S.A.* 18A:37.1 et seq., or a hearing regarding harassment, intimidation or bullying, pursuant to *N.J.S.A.* 18A:37.15d, or other appropriate school authority as may be necessary to satisfy the due process rights of a student subject to school discipline, provided, however, that it is understood and agreed that any information provided by means of such testimony must not be made public, but rather must be kept confidential in accordance with the requirements of *N.J.S.A.* 2A:4A-60, and further provided that the County Prosecutor's Office must be given prior notification and a right to preclude the giving of such testimony where the testimony may interfere with or jeopardize any ongoing investigation or prosecution of any person. See also Article 9.5 of this Agreement.

For any school hearing pursuant to the *Anti-Bullying Bill of Rights Act*, if the principal has been notified by law enforcement officials that juvenile delinquency or criminal charges are pending against one or more of the alleged offenders, the school district must notify the county prosecutor of the proposed list of witnesses at least 5 days prior to the hearing.

9.6. "Tiplines" and Crime Prevention Programs

Any school who wishes to establish "tiplines" for the reporting of suspicious activity occurring on school grounds, or within Drug-Free School Zones, or for the reporting of any other crimes or planned or threatened acts of violence, shall coordinate with the appropriate law enforcement agency and the county prosecutor's office on the creation and implementation of the tiplines. The (*school official*) hereby agrees to post notice of any such tiplines on bulletin boards and/or other appropriate places to alert students to the existence of this means of reporting suspected or future crimes on an anonymous and confidential basis.

The County Prosecutor's Office and the *(law enforcement agency)* will assist school officials who wish to develop and implement student-oriented crime prevention and awareness programs.

9.7. Unsafe School Choice Option Policy: Victims of Violent Criminal Offenses

The Unsafe School Choice Option (USCO) provision (*Section 9532 of Title IX*) under the *No Child Left Behind Act (NCLB) of 2001* sets forth, in part, the following which applies to all school buildings that are a part of a local education agency (LEA):

"... a student ... who becomes a *victim of a violent criminal offense*, as determined by *State law*, while in or on the grounds of a public elementary school or secondary school that the student attends, be allowed to attend a safe public elementary school or secondary school within the local educational agency, including a public charter school." *(Italics added)*

The individual victim provision of the USCO policy attempts to fulfill the requirement for LEAs to provide relief to students who have been victimized, while providing schools with a *practical* means for making determinations on incidents of victimization that are within the purview of LEAs. The individual victim policy has been crafted to enable school staff to make reasonable determinations and actions regarding the policy. LEAs are strongly encouraged, however, to consult with their school board attorneys and communicate with designated local and/or county law enforcement authorities, per the provisions of the *Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials* and *N.J.A.C. 6A:16-6.2(b)13*, on questions and issues that arise in the implementation of the individual victims of violent criminal offenses policy.

The following criteria must be used to determine when an enrolled student has become a victim of a violent criminal offense while in or on the grounds of a public elementary or secondary school that the student attends. These criteria only apply to a student who has become a victim of one or more of the violent criminal offenses enumerated in the Unsafe School Choice Option Policy. A student is considered a victim of a violent criminal offense when:

1) A report has been made to law enforcement officials for suspicion that one of the violent criminal offenses enumerated below has occurred; **and**
2) One or more of the following applies:
    - Law enforcement officials have filed formal charges against the perpetrator(s) for commission of the violent crime; **or**
    - The perpetrator(s) of the violent crime has received sanctions in accordance with the district board of education's code of student conduct, pursuant to *N.J.A.C.* 6A:16-7.1; **or**
    - The perpetrator(s) of the violent crime either has not been identified or is not an enrolled student(s), but it is clear that the student (victim) has become a victim of a violent criminal offense based on objective indicators such as physical evidence, eyewitness testimony, and/or circumstantial evidence; **or**
    - The pre-existence of a restraining order against the perpetrator(s) of the violent crime.

Article 10. Law Enforcement Participation in Educational Programs

10.1. Law Enforcement's Contribution to Substance Abuse Education and Demand Reduction

The parties to this Agreement understand and accept that the only viable, long-term solution to the nation's drug epidemic is to reduce the public's demand for illicit substances, and that education emerges as one of the most promising means available by which to provide a generation of students with information, skills and incentives to resist the temptation to experiment with and use chemical substances. The parties further understand that the contributions of the law enforcement community to the goal of a drug-free New Jersey need not and should not be limited merely to disrupting the supply of illicit drugs; rather the law enforcement community can help to reduce the demand for drugs, not only by holding drug users accountable for their unlawful conduct, but also by actively participating in public awareness and prevention programs and educational initiatives. To this end, a number of programs have been developed by numerous organizations in which specially trained police officers participate directly in school-based educational programs. These programs are designed to teach students about the nature and dangers of substance abuse, methods to enhance students' self-esteem, and proven techniques and skills for resisting peer pressure to experiment with drugs or engage in other dangerous activities and should support the Core Curriculum Content Standards, pursuant to *N.J.A.C.* 6A:8-2.

10.2. School Violence Awareness Week

School officials shall invite law enforcement officials to join school staff in the student discussions organized to observe School Violence Awareness Week, which occurs the week beginning with the third Monday in October of each year, pursuant to *N.J.S.A.* 18A:36-5.1 and *N.J.A.C.* 6A:16-5.2. Upon invitation and as appropriate to the district's plans, law enforcement officials may assist with the student discussions required during School Violence Awareness Week.

10.3. Approval and Supervision of Educational Curricula

It is understood and agreed that education officials are at all times ultimately responsible for approving, supervising, monitoring, evaluating and otherwise ensuring the consistent high quality of all educational curricula and instructional programs provided to students, whether the instruction is provided by certified school employees or by specially trained law enforcement officers invited into the schools pursuant to Article 10.1 of this Agreement. It also is understood and agreed that local school officials remain ultimately responsible for making certain that all substance awareness instructional programs are developed and provided in a manner which is consistent with the requirements of *N.J.S.A.* 18A:40A-1 et seq., *N.J.A.C.*6A:16-3, Comprehensive Alcohol, Tobacco and Other Drug Abuse Programs,

the New Jersey Department of Education's Core Curriculum Content Standards in Comprehensive Health and Physical Education, pursuant to *N.J.A.C.* 6A:8, specifically, the indicators under Standards 2.1 (Wellness – health promotion concepts and skills), 2.2 (Integrated Skills – health enhancing personal and interpersonal skills), 2.3 (Drugs and Medicines –alcohol, tobacco, and other drugs and medicines), 2.4 (Human Relationships and Sexuality – physical, emotional and social aspects of human relationships and sexuality) and Standard 9 (21st Century Life and Careers– addressing significant related areas, such as critical thinking, self-management, interpersonal communication, character development, ethics and safety) and the subjects of conflict management, problem solving, personal responsibility and cooperation under each of these strands, and any and all applicable rules, regulations and policies adopted by the State Board of Education or the Commissioner of Education concerning the development, review, monitoring, approval and implementation of K-12 alcohol, tobacco and other drug prevention education curricula and related courses of instruction.

10.4. Procedures for Inviting, Soliciting or Promoting Police Participation in Educational Programs

It is understood and agreed that no law enforcement officer shall be permitted to provide a course of instruction to students unless the officer has been invited or requested to provide such course of instruction by the appropriate school official. In order to enhance cooperation between law enforcement and education authorities, it is agreed that all requests by school officials for information concerning the nature and availability of law enforcement instructional programs should be directed to (*designated law enforcement liaison*) with notice of the request provided to the county prosecutor. All requests by a law enforcement agency seeking an invitation to provide an instructional program, or seeking to demonstrate the desirability of providing such an instructional program, should be directed to (*designated school official*), with notice given to the county prosecutor working in cooperation with the executive county superintendent, who will be responsible for coordinating all such invitations or requests for invitations to participate in law enforcement instructional programs. The county prosecutor further agrees to serve on an ongoing basis as an information clearinghouse to provide school officials with information concerning the availability and benefits of such law enforcement instructional programs.

Article 11. Maintenance of the Agreement

11.1. Agreement to Remain in Effect

This Agreement shall remain in full force and effect until such time as it may be modified. Modification of this Agreement shall be effected only with the mutual consent of the (*school district*), the (executive *county superintendent*), the (*police department*), and the (*county prosecutor*). Pursuant to *N.J.A.C.* 6A:16-6.2(b)14ii, all revisions shall be only in addition to, and shall not conflict with, the

format and content established by the Attorney General and the Commissioner of Education and shall be in addition to and shall not conflict with the policies and procedures established pursuant to *N.J.A.C.* 6A:16-6. Modifications required by a change in state or federal law, rules or regulations or applicable guidelines or executive directives shall be made on the effective date of such revisions of law, regulations, guidelines or directives. All parties to this Agreement shall notify the other parties immediately regarding any such legal or regulatory changes.

11.2. Distribution

Copies of this agreement shall be provided to the County Prosecutor's Office, the executive county superintendent, the chief school administrator, the law enforcement chief executive of the Police Department or State Police Unit, the president of the district board of education, and each principal in the school district.

Article 12. Annual Review and Revisions of Agreement

It is understood that (*county prosecutor*), working in conjunction with the (executive *county superintendent*), pursuant to *N.J.A.C.* 6A:16-6.2(b)14, shall not less than once each calendar year, organize and conduct a meeting of representatives from the law enforcement and educational communities to discuss the implementation of and compliance with the provisions of this Agreement, pursuant to *N.J.A.C.* 6A:16-6.2(b)13, throughout the county, to discuss any other matters of mutual concern, and to recommend revisions to this Agreement, insofar as, pursuant to *N.J.A.C.* 6A:16-6.2(b)14ii, the revisions are in addition to and do not conflict with the format and content established by the Attorney General and the Commissioner of Education and that are in addition to and do not conflict with the policies and procedures established pursuant to *N.J.A.C.* 6A:16-6.

It is understood that every chief of police, school building principal and local chief school administrator shall be invited to attend, along with any other persons or representatives of organization who could contribute to or benefit from the proceedings. Following each conference, the (*county prosecutor*) shall provide a copy of the revised Agreement, or the revised section of the Agreement, to all participants.

During this meeting, schools and law enforcement shall discuss the content of the Agreement, with a special focus on:

- Which acts are mandatory reports to law enforcement and which acts are non-mandatory reports to law enforcement.
- The process by which schools may consult with law enforcement to discuss an incident, report an act in school, and obtain informal guidance about concerns.
- How law enforcement will respond to such calls.
- The process by which law enforcement may call schools to report an act outside of school.

- How schools will respond to such calls.

Appendix B details the Annual Review Guidelines.

12.1 Affirmation

As an expression of our mutual concern and commitment to students, and to the level of cooperation and understanding described in this Agreement, the undersigned parties do hereby affirm and agree to abide by the standards, procedures, principles and policies set forth in this document.

On this day and month of October 29th in the Year of 2026

Chief School Administrator

Chief, Police Department or Station Commander

President, District Board of Education

Executive County Superintendent of Schools

County Prosecutor

***School districts and law enforcement are encouraged to attach a list of potential contact names and information to support communication between all parties (e.g., school district liaison, principal, law enforcement officers assigned to schools).

Appendix A: Definitions

As used in this Agreement:

"Controlled Dangerous Substance" means a drug, substance, or immediate precursor in Schedules I through V of article 2 of P.L.1970, c.226 (C.24:21-1 et seq.), per N.J.S.A. 24:21-2. The term shall not include distilled spirits, wine, malt beverages, as those terms are defined or used in R.S.33:1-1 et seq., or tobacco and tobacco products, and cannabis and cannabis items as those terms are defined in section 3 of P.L. 2021, c.16 (C.24:6I-33). Included in Schedules I-V are: opiates and opium derivatives, hallucinogenic substances, cannabinoids, coca leaf derivatives (cocaine), methamphetamine, barbiturates (and other sedative drugs), narcotics (codeine), nalorphine, anabolic steroids.

"Cannabis" means all parts of the plant Cannabis sativa L., whether growing or not, the seeds thereof, and every compound, manufacture, salt, derivative, mixture, or preparation of the plant or its seeds, except those containing resin extracted from the plant, which are cultivated and, when applicable, manufactured in accordance with P.L.2021, c.16 (C.24:6I-31 et al.) for use in cannabis products, but shall not include the weight of any other ingredient combined with cannabis to prepare topical or oral administrations, food, drink, or other product. N.J. Stat. § 24:6I-33. Cannabis does not include medical cannabis dispensed to registered qualifying patients pursuant to the "Jake Honig Compassionate Use Medical Cannabis Act," P.L. 2009, c.307.

"Deadly weapon" means any firearm or other weapon, device, instrument, material, or substance, whether animate or inanimate, which in the manner it is used or is intended to be used, is known to be capable of producing death or seriously bodily injury or which in the manner it is fashioned would lead the victim reasonably to believe it to be capable of producing death or serious bodily injury. N.J. Stat. § 2C:11-1

"Firearm" means any handgun, rifle, shotgun, machine gun, automatic or semi-automatic rifle, or any gun, device or instrument in the nature of a weapon from which may be fired or ejected any solid projectable ball, slug, pellet, missile or bullet, or any gas, vapor or other noxious thing, by means of a cartridge or shell or by the action of an explosive or the igniting of flammable or explosive substances. It shall also include, without limitation, any firearm which is in the nature of an air gun, spring gun or pistol or other weapon of a similar nature in which the propelling force is a spring, elastic band, carbon dioxide, compressed or other gas or vapor, air or compressed air, or is ignited by compressed air, and ejecting a bullet or missile smaller than three-eighths of an inch in diameter, with sufficient force to injure a person.
N.J. Stat. § 2C:39-1

"Medical cannabis" means cannabis dispensed to registered qualifying patients pursuant to the "Jake Honig Compassionate Use Medical Cannabis Act," P.L.2009, c.307 (C.24:6I-1 et al.) and P.L.2015, c.158 (C.18A:40-12.22 et al.). "Medical cannabis" does not include any cannabis or cannabis item which is cultivated, produced, processed, and consumed in accordance with P.L.2021, c.16 (C.24:6I-31 et al.). N.J. Stat. § 24:6I-33.

"Operating School Hours" shall include the time in which a school is in session or when students are engaged in school related activities under the supervision of professional school staff.

"Planned Arrest" shall mean an arrest or taking into custody based upon probable cause which was known to a law enforcement officer sufficiently in advance of the time of the actual arrest, whether as a result of an undercover school operation, planned surveillance, or otherwise, so that there was sufficient opportunity for the arresting officer or any other law enforcement officer to apply for and obtain an arrest warrant, even though an arrest warrant may not have been sought or issued. The term shall also include arrests made pursuant to a "clean sweep" (e.g., multiple arrest) operation.

"Planned Surveillance" shall mean a planned operation wherein a law enforcement officer(s) enters onto school grounds, including school buildings and school buses, in plainclothes during operating school hours for the purpose of observing or participating in activities associated with the use, possession or distribution of any controlled dangerous substance, alcoholic beverages or firearms or dangerous weapons. This term shall not include observations made by a law enforcement officer, whether in uniform or in plainclothes, from any place or property not owned or used by a school or school board.

"Routine Patrol" shall mean activities undertaken by a law enforcement officer whether in uniform or in plainclothes and whether on foot or in a marked or unmarked vehicle, to patrol areas within a drug-free school zone (*N.J.S.A.* 2C:35-7) for the purposes of observing or deterring any criminal violation or civil disturbance.

"Serious Bodily Injury" means bodily injury which creates a substantial risk of death or which causes serious, permanent disfigurement, or the protracted loss or impairment of the function of any bodily member or organ *N.J.S.A.* 2C:11-1b.

"Significant bodily injury" means bodily injury which creates a temporary loss of the function of any bodily member or organ or temporary loss of any one of the five senses. *N.J.S.A.* 2C:11-1d

"Spontaneous Arrest," in distinction to a planned arrest, shall mean an arrest or taking into custody based upon probable cause to believe that an offense is being committed in the arresting officer's presence under circumstances where the officer could not have foreseen with certainty that the specific

offense would occur and thus where the arresting officer had no reasonable opportunity to apply for an arrest warrant. The term shall also include any arrest or taking into custody in response to a request by a school official pursuant to Article 6.1 of this Agreement.

"Undercover School Operation" shall mean a planned operation undertaken by a law enforcement agency wherein a law enforcement officer(s) is placed in a school community and poses as a member of the school community for the purpose of identifying and eventually apprehending persons engaged in the illegal distribution of controlled dangerous substances, alcoholic beverages or the unlawful use, possession or distribution of firearms or dangerous weapons. The procedures for planning and approving an undercover school operation are set forth in Article 6.3. of this Agreement.

"Weapon" means anything readily capable of lethal use or of inflicting serious bodily injury. The term includes, but is not limited to, all (1) firearms, even though not loaded or lacking a clip or other component to render them immediately operable; (2) components which can be readily assembled into a weapon; (3) gravity knives, switchblade knives, daggers, dirks, stilettos, or other dangerous knives, billies, blackjacks, bludgeons, metal knuckles, sandclubs, slingshots, cesti or similar leather bands studded with metal filings or razor blades imbedded in wood; and (4) stun guns; and any weapon or other device which projects, releases, or emits tear gas or any other substance intended to produce temporary physical discomfort or permanent injury through being vaporized or otherwise dispensed in the air. N.J. Stat. § 2C:39-1

Appendix B: Annual Review

Guidance on the Annual Review and Approval of the Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials

The following information is intended to clarify the requirements for the annual review and approval of the *Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials* (MOA) and describe general procedures for facilitating the annual review and approval. The annual adoption and implementation of the MOA is required by all of the following:

- Public school districts;
- Charter schools and renaissance school projects;
- Jointure commissions;
- Educational services commissions; and
- Approved private schools for students with disabilities.

Annual Review Process

- District board of education's policies and procedures must include an annual process for the chief school administrator and appropriate law enforcement officials to do the following:
  a. Discuss the implementation of and the need for revising the MOA; and
  b. Review the effectiveness of the policies and procedures adopted by the district board of education and implemented by the school district in accordance with *N.J.A.C.* 6A:16-6.
- There is no set time period for the review, but it must occur annually.
- The annual review must include input from the executive county superintendent, community members (which could include board of education members) and meeting(s) with the county prosecutor and the law enforcement officials designated by the county prosecutor.
- There is no requirement or provision for an annual, one-page update form, unless a local update form is used to formally document the annual review and signatures.
- In the case of educational agencies without district boards of education (e.g., charter schools, renaissance school projects, approved private schools for students with disabilities), the authorized officer of the educational agency's governing body would sign where indicated for the president of the district board of education.

Signatures and Copies

The MOA must be approved by the following school and law enforcement officials:

- President of the district board of education;

- Chief school administrator (includes charter school and renaissance school project lead persons and administrators of approved private schools for students with disabilities);
- Chief(s) of the police department or the station commander(s), as appropriate;
- Executive county superintendent; and
- County prosecutor.

Therefore, each of these officials must sign and receive a signed copy of the MOA annually. At a minimum, **five signed copies of the MOA** must be processed each year, subsequent to the annual discussion.

Procedures to Facilitate the Annual Review and Approval of the MOA

Each county prosecutor's office and county office of education may have an established procedure for obtaining the signatures and copies subsequent to the annual discussion. To further support the annual review and signature process, please consult the list of suggested activities below.

Suggested Activity	Person Responsible
• Schedule meetings with the Chief of Police or Station Commander, as appropriate, to discuss the revised MOA	Chief School Administrator
• Meet to discuss and review the MOA • After the meeting, both individuals sign five (5) copies of the MOA ○ Note: Attach any additional approved MOA provisions and contact information to each signed copy of the MOA • Forward the five (5) signed copies to the Executive County Superintendent	Chief School Administrator, Chief of Police or Station Commander
• Review, approve and sign the five (5) copies of the MOA • Forward the signed copies to the County Prosecutor	Executive County Superintendent
• Review, approve and sign the five (5) copies of the MOA • Retain one (1) original copy of signed MOA for his/her file • Forward one (1) original copy of signed MOA to Chief of Police or Station Commander • Return three (3) copies of signed MOA to Executive County Superintendent	County Prosecutor
• Retain one (1) original copy of signed MOA for his/her file	Executive County Superintendent

• Forward one (1) original copy of signed MOA to Chief School Administrator and one (1) original copy of signed MOA to president of district board of education	
• Send a copy to each district principal and any district participant at annual revision meeting	Chief School Administrator

More information and resources are available on the NJDOE *Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials* webpage. Should you have additional questions, please contact the Office of Student Support Services at SafeSupportiveSchools@doe.nj.gov or 609-376-9109.

Appendix C: Table of Mandatory Reports to Law Enforcement

This table provides a brief description of the seven mandatory reports to law enforcement that are detailed in Article 3. Further details, exceptions to the mandatory report of these offenses, and law enforcement response are noted by offense type in Article 3. A mandatory report to law enforcement does not preclude the law enforcement agency's ability to investigate the act and decide that no further action is needed, or recommend a stationhouse adjustment, as outlined in Article 4.2.

Mandatory Report Offenses
Controlled and Dangerous Substances
Whenever any school employee has reason to believe a student is in unlawful possession of a controlled dangerous substance, related paraphernalia, cannabis, or is involved or implicated in distribution activities regarding controlled dangerous substances, pursuant to N.J.A.C. 6A:16-6.3 (Article 3.2).
Firearms and Dangerous Weapons
Whenever any school employee in the course of his or her employment develops reason to believe that a firearm or other dangerous weapon has unlawfully been possessed on or off school grounds, a weapon was used in an assault against a student or other school personnel, or that any student or other person has committed an offense with, or while in possession of, a firearm, whether or not such offense was committed on school grounds or during school operating hours, pursuant to N.J.A.C. 6A:16-5.5, 5.6(d)4 and 6.3(b) (Article 3.6).
Planned or Threatened Violence
Whenever any school employee in the course of his or her employment develops reason to believe that anyone has threatened, is planning, or otherwise intends to cause death, serious bodily injury, or significant bodily injury to another person under circumstances in which a reasonable person would believe that the person genuinely intends at some time in the future to commit the violent act or to carry out the threat, pursuant to N.J.A.C. 6A:16-6.3(c) through (e) (Article 3.10).
Sexual Offenses
Whenever any school employee in the course of his or her employment develops reason to believe that a crime involving sexual penetration or criminal sexual contact has been committed on school grounds, or by or against a student during school operating hours or during school-related functions or activities, pursuant to N.J.A.C. 6A:16-6.3(d) (Article 3.12).

Mandatory Report Offenses
Assaults on District Board of Education Members or Employees
Whenever any school employee in the course of his or her employment develops reason to believe that an assault upon a teacher, administrator, other school board employee, or district board of education member has been committed, with or without a weapon, pursuant to N.J.A.C. 6A:16-5.7(d)5 (Article 3.14).
Bias-Related Incidents
Whenever any school employee in the course of his or her employment develops reason to believe a "bias-related act" has been committed or is about to be committed on or off school grounds, pursuant to N.J.A.C. 6A:16-6.3(e) (Article 3.16).
Potentially Missing, Abused, or Neglected Children
Whenever any school employee in the course of his or her employment develops reason to believe a student is potentially missing, abused, or neglected, pursuant to N.J.A.C. 6A:16-11.1(a)3i through iii (Article 3.17).

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT SERVICES
Agenda Item: 2.

Date Prepared: 10/5/2026

Meeting Date: 10/29/2026

TO: Members, Board of Education

FROM: Dr. Evelyn Mamman, Superintendent of Schools

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

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

The accompanying report is provided in compliance with the requirements of Board Policy 5512, *Harassment, Intimidation or Bullying.*

Recommendation:
Recommendation: That the attached report of confirmed harassment, intimidation and bullying incidents is accepted for the period October 9, 2026 through October 29, 2026.

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

Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
HIB Report	10/29/2026	Backup Material

October 9, 2026 - October 29, 2026

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

Founded

Incident Number	Incident Date	Grade Level	Protected Category	Effects of HIB Incident	Mode of HIB Incident	Incident Reported By	Number of Targets	Number of Offenders	Number of Bystanders	**Results of Investigation** Actions Related to Target	Actions Related to Offender	Discipline Imposed	Other Actions Taken
CHU2627.006	9/23/2026	Target - Grade 8 Offender -Unknown Bystanders - Grades 8 & 9	11	1,2, 4 & 6	3 & 5	2	1	Unknown	5	1 & 2	None	None	None
CHU2627.007	9/29/2026	Target - Grade 9 Offender -Grade 9 Bystanders - Grades 9, 10 & 11	10	1 & 4	2	2	1	1	7	1 & 2	1 & 2	None	Denial of privileges, suspension from cross country for the remainder of the season and no contact contract with the target.
CHU2627.008	10/9/2026	Target - Grade 8 Offender -Grade 9 Bystanders - Grade 8	11	1, 4 & 5	3	1	1	1	5	1 & 2	1 & 2	Offender received ISS	No contact contract with the target

Unfounded

Incident Number	Incident Date	Grade Level	Protected Category	Effect of Incident
CHU2627.005	9/23/2026	Target - Grade 7 Offenders - Grades 7 & 8 Bystanders - Grades 7,8 & 9	None	None
EBHS2627.003	10/2/2026	Target - Grade 10 Offenders - Grade 10 Bystanders - Staff and Grade 11	None	None

Protected Category (check all that apply)

1 - Race
2 - Color
3 - Religion
4 - Ancestry
5 - Origin
6 - Gender
7 - Sexual Orientation
8 - Gender Identify & Expression
9 - Mental, Physical, or Sensory disability
10 - Perceived to Weakness
11 - Other Distinguishing Characteristics

Effect of HIB Incident (check all that apply)

1 - Substantially disrupted or interfered with orderly operation of school or rights of other students
2 - Offender knew action would physically or emotionally cause harm to the victim or damage to the victims property
3 - Victim was in fear of physical or emotional harm or damage to personal property
4 - Insulted or demeaned a student of a group of students
5 - Interfered with victim's education
6 - Created a hostile educational environment by severely or pervasively causing physical or emotional harm to the student

Mode of HIB Incident (check all that apply)

1-Gesture
2-Written
3-Verbal
4-Physical (major or minor injury)
5-Electronic Communication
6 - Transportation

Incident Reported by

1 - Parent
2 - Target
3 - Witness
4 - Staff Member
5 - Anonymous

Actions Related to Target/Offender

1 - Parent Notification
2 - Counseling
3 - Apology from offender(s)
4 - Tolerance lessons
5 - Meeting with victim and/or offender

Discipline

1 - Detention
2 - Loss of free play/recess
3 - Bus suspension
4 - In-school suspension
5 - Out-of-school suspension
6 - Athletic suspension
7 - Restitution
8 - Reprimand
9 - Other
10 - None

Total Number of Investigations - 5
Staff Investigations - 0
Unfounded - 2
Confirmed HIBs - 3

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT SERVICES
Agenda Item: 3.

Date Prepared: 10/6/2026

Meeting Date: 10/29/2026

TO: Members, Board of Education

FROM: Dr. Evelyn Mamman, Superintendent of Schools

SUBJECT: Monthly School Reports - September 2026

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 September 2026.

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

Antoinette Evola						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
September 2026 Fire Drill Report	10/6/2026	Backup Material
September 2026 Withdrawal Report	10/6/2026	Backup Material
September 2026 Waivers	10/6/2026	Backup Material
September 2026 Radio Testing	10/6/2026	Backup Material
September 2026 Security Drills	10/7/2026	Backup Material
September 2026 Residency Update 26.27 SY	10/12/2026	Backup Material
September 2026 SSDS Report	10/13/2026	Backup Material
September 2026 Weekly Suspension.Exclusion Report	10/16/2026	Backup Material

East Brunswick Public Schools
Fire Drill Report
September 2026

School	Date of Fire Drill	Time of Day	Evacuation Time
Bowne-Munro	9/8/2026	10:00 AM	1:19
Central	9/9/2026	9:45 AM	2:00
Chittick	9/9/2026	1:43 PM	5:00
Frost	9/9/2026	10:00 AM	1:37
Irwin	9/9/2026	9:27 AM	2:00
Lawrence Brook	9/10/2026	2:15 PM	1:43
Memorial	9/10/2026	10:15 AM	2:00
Warnsdorfer	9/9/2026	10:45 AM	1:45
Hammarskjold	9/9/2026	10:40 AM	2:00
Churchill	9/9/2026	9:15 AM	1:56
EBHS	9/10/2026	10:50 AM	1:58

East Brunswick Public Schools
Withdrawal Report
September 2026

Date	Grade	Reason
9/1/2026	11	The Pennington School Pennington, NJ
9/2/2026	10	Edison High School Edison, NJ
9/2/2026	12	Veidad Y Vida Staten Island, NY
9/4/2026	10	Rutgers Prepatory School Somerset, NJ
9/9/2026	10	Abeka Academy Pensacola, Fl.
9/10/2026	10	Rutgers Prepatory School Somerset, NJ
9/14/2026	11	Woodstown High School Woodstown, NJ
9/16/2026	11	New Utrecht High School Brooklyn, NY
		Magnet - 0 Withdrew - 0 In-State - 5 **Out of State - 3 Out of Country - 0 Online - 0** **Totals: 8**

East Brunswick Public Schools
Waivers

According to Policy #2431, the following waiver was granted for the month of September for the 2026-2027 school year.

Student ID - 112174 – Football
Student ID – 111622 – Football

East Brunswick Public Schools
Emergency Radio Testing
2026-2027

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

September 9, 2026 September 16, 2026 September 23, 2026

September 30, 2026

East Brunswick Public Schools
Security Drills
SEPTEMBER 2026

School	Date	Time	Active Shooter	Evacuation	Bomb Threat	Lockdown	Shelter-in-Place	Tabletop
Bowne-Munro	9/14/26	10:30 AM				X		
Central	9/10/26	10:30 AM				X		
Chittick	9/15/26	10:00 AM				X		
Frost	9/15/26	10:30 AM				X		
Irwin	9/14/26	1:30 PM				X		
Lawrence Brook	9/14/26	10:00 AM				X		
Memorial	9/9/26	10:30 AM				X		
Warnsdorfer	9/14/26	2:00 PM				X		
Hammarskjold	9/15/26	1:30 PM				X		
Churchill	9/10/26	1:30 PM				X		
EBHS	9/15/26	1:34 PM				X		

East Brunswick Public Schools RESIDENCY UPDATE 2026-2027 School Year					
Month/Year	**Temporary Residents (Families)**	**Student Hardships**	**Number of Students**	**Number of Renewals/ Updates**	**Temp C Residency Investigations**
July 2026	10	0	16	4	0
August 2026	29	0	44	18	0
September 2026	10	0	11	3	1

EAST BRUNSWICK PUBLIC SCHOOLS
Student Safety Data System ("SSDS") Incident Report
September 2026

SCHOOL	DATE OF INCIDENT	TYPE OF INCIDENT	DESCRIPTION	COST	ACTION TAKEN
CJHS	9/24/2026	Violence	Threat, Simple	N/A	In School Suspension
EBHS	9/4/2026	Substance Offense	Use Confirmed	N/A	Out of School Suspension
EBHS	9/11/2026	Substance Offense	Use Confirmed	N/A	Out of School Suspension
EBHS	9/14/2026	Substance Offense	Use Confirmed	N/A	Out of School Suspension

East Brunswick Public Schools
Suspension/Exclusion Report

Week of August 31, 2026 – September 4, 2026	
Bowne-Munro	None
Central	None
Chittick	None
Frost	None
Irwin	None
Lawrence Brook	None
Memorial	None
Warnsdorfer	None
Hammarskjold Upper Elementary School	None
Churchill Junior High School	None
East Brunswick High School	None

East Brunswick Public Schools
Suspension/Exclusion Report

Week of September 7, 2026 – September 11, 2026	
Bowne-Munro	None
Central	None
Chittick	None
Frost	None
Irwin	None
Lawrence Brook	None
Memorial	None
Warnsdorfer	None
Hammarskjold 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

SCHOOL Churchill **WEEK OF** 9/7/2026

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
9/11/2026	MG	109124	8	Inappropriate Behavior	ISS	9/11/2026	1	9/14/2026	Conference via: _x_ In-Person _x_ Telephone ___ Virtual ___ Left Phone Message _x_ 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
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

SCHOOL East Brunswick High School **WEEK OF** 09/07/26

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
09/04/26	D.C.	112308	12	Use Confirmed – Alcohol	OSS	09/08/26	3	09/11/26	Conference via: _X_ In-Person _X_ Telephone ___ Virtual ___ Left Phone Message _X_ 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
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

SCHOOL East Brunswick High School **WEEK OF:** September 7, 2026

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
09/11/26	J.P.	106505	12	SSA	Exc.	Per. 4			Conference via: __X__ In-Person __X__ 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
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
Suspension/Exclusion Report

Week of September 14, 2026 – September 18, 2026	
Bowne-Munro	None
Central	None
Chittick	None
Frost	None
Irwin	None
Lawrence Brook	None
Memorial	None
Warnsdorfer	None
Hammarskjold Upper Elementary School	None
Churchill Junior High School	None
East Brunswick High School	See Attached

EAST BRUNSWICK PUBLIC SCHOOLS

WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL East Brunswick High School **WEEK OF** 09/14/26

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
09/11/26	F.B.	116809	11	Inappropriate Physical Contact	OSS	9/14/26	3	09/17/26	Conference via: _X_ In-Person _X_ Telephone ____ Virtual ____ Left Phone Message _X_ Letter Sent
09/11/26	J.P.	106505	12	Marijuana – Use Confirmed	OSS	09/14/26	3	09/17/26	Conference via: _X_ In-Person _X_ Telephone ____ Virtual ____ Left Phone Message _X_ Letter Sent
09/14/26	J.L.	115571	11	Alcohol – Use Confirmed	OSS	09/15/26	3	09/18/26	Conference via: _X_ In-Person _X_ Telephone ____ Virtual ____ Left Phone Message _X_ Letter Sent
09/14/26	E.M.	107535	10	Cell Phone Possess / Disruptive Behavior	OSS	09/15/29	2	09/17/26	Conference via: _X_ In-Person _X_ Telephone ____ Virtual ____ Left Phone Message _X_ Letter Sent
09/14/26	N.M.	115621	11	Alcohol – Use Confirmed	OSS	09/15/26	4	09/22/26	Conference via: _X_ In-Person _X_ Telephone ____ Virtual ____ Left Phone Message _X_ 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

SCHOOL East Brunswick High School **WEEK OF** 09/14/26

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
09/14/26	I.P.	115779	10	Alcohol – Use Confirmed	OSS	09/15/26	3	09/18/26	Conference via: _X_ In-Person _X_ Telephone ____ Virtual ____ Left Phone Message _X_ Letter Sent
09/14/26	A.P.	118800	10	Alcohol – Use Confirmed	OSS	09/15/26	3	09/18/26	Conference via: _X_ In-Person _X_ Telephone ____ Virtual ____ Left Phone Message _X_ Letter Sent
09/14/26	S.O.	117851	12	Alcohol – Use Confirmed	OSS	09/15/26	3	09/18/26	Conference via: _X_ In-Person _X_ Telephone ____ Virtual ____ Left Phone Message _X_ Letter Sent
09/17/26	H.M.	109019	11	Inappropriate Behavior / Multiple Cuts / Inappropriate Language	OSS	09/17/26	2	09/22/26	Conference via: _X_ In-Person _X_ Telephone ____ Virtual ____ Left Phone Message _X_ Letter Sent
09/17/26	L.T.	110448	11	Inappropriate Behavior / Cut Class	OSS	09/17/26	2	09/22/26	Conference via: _X_ In-Person _X_ Telephone ____ Virtual ____ Left Phone Message _X_ 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

SCHOOL East Brunswick High School **WEEK OF** 09/14/26

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
09/17/26	A.R.	115729	12	Inappropriate Behavior	OSS	09/18/26	2	09/23/26	Conference via: _X_ In-Person _X_ Telephone ___ Virtual ___ Left Phone Message _X_ 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
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

SCHOOL East Brunswick High School **WEEK OF:** September 14, 2026

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
09/14/26	J.L.B.	115571	11	SSA	Exc.	09/14/26			Conference via: _X__ In-Person _X__Telephone ____ Virtual ____ Left Phone Message ____Letter Sent
09/14/26	I.F.P.V.	115779	10	SSA	Exc.	09/14/26			Conference via: _X__ In-Person _X__Telephone ____ Virtual ____ Left Phone Message ____Letter Sent
09/14/26	N.A.M.M.	115621	11	SSA	Exc.	09/14/26			Conference via: _X__ In-Person _X__Telephone ____ Virtual ____ Left Phone Message ____Letter Sent
09/14/26	S.O.B.	117851	12	SSA	Exc.	09/14/26			Conference via: _X__ In-Person _X__Telephone ____ Virtual ____ Left Phone Message ____Letter Sent
09/14/26	A.P.S.	118800	10	SSA	Exc.	09/14/26			Conference via: _X__ In-Person _X__Telephone ____ Virtual ____ Left Phone Message ____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 September 21, 2026 – September 25, 2026	
Bowne-Munro	None
Central	None
Chittick	None
Frost	None
Irwin	None
Lawrence Brook	None
Memorial	None
Warnsdorfer	See Attached
Hammarskjold 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

SCHOOL Warnsdorfer **WEEK OF:** 9/22/26 – 9/25/26

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
9/25/26	N.H.	116762	3	Code of Conduct	OSS	9/25/26	1	9/28/26	Conference via: __X__ 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

EXP - Expulsion

SSA – Suspected Substance Abuse

SA – Substance Abuse

Principal's Signatur

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL Churchill **WEEK OF** 9/21/2026

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
9/22/2026	SS	108057	9	HIB Alleged/ Inappropriate Behavior	ISS	9/22/2026	1	9/23/2026	Conference via: _X__ In-Person _X__Telephone ____ Virtual ____ Left Phone Message _X__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
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

SCHOOL East Brunswick High School **WEEK OF 09/21/26**

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
09/23/26	A.G.	106991	10	Disruptive Behavior	ISS	09/23/26	1	09/24/26	Conference via: ___ In-Person _X_ Telephone ___ Virtual ___ Left Phone Message _X_ Letter Sent
09/22/26	L.T.	110448	11	Cut Class	ISS	09/24/26	1	09/25/26	Conference via: ___ In-Person _X_ Telephone ___ Virtual ___ Left Phone Message _X_ Letter Sent
09/25/26	N.F.	116874	10	Disruptive Behavior / Gross Insubordination/ Inappropriate Behavior	OSS	09/25/26	1	09/28/26	Conference via: _X_ In-Person _X_ Telephone ___ Virtual ___ Left Phone Message _X_ Letter Sent
09/16/26	C.C.	107600	11	Gross Insubordination/ Inappropriate Language	OSS	09/17/26	4	09/24/26	Conference via: _X_ In-Person _X_ Telephone ___ Virtual ___ Left Phone Message _X_ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ 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.

E. DeLoghe

Principal's Signature

East Brunswick Public Schools
Suspension/Exclusion Report

Week of September 28, 2026 – October 2, 2026	
Bowne-Munro	None
Central	None
Chittick	None
Frost	None
Irwin	None
Lawrence Brook	None
Memorial	None
Warnsdorfer	None
Hammarskjold Upper Elementary School	None
Churchill Junior High School	See Attached
East Brunswick High School	None

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

✓

SCHOOL Churchill **WEEK OF** 9/28/2026

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
9/29/2026	AJ	118178	7	Threat Simple	ISS	9/29/2026	1	9/30/2026	Conference via: _x__ In-Person _x__Telephone ____ Virtual ____ Left Phone Message _x__Letter Sent
9/29/2026	CB	108445	7	Unsafe Behavior	ISS	9/29/2026	1	9/30/2026	Conference via: _x__ In-Person _x__Telephone ____ Virtual ____ Left Phone Message _x__Letter Sent
9/29/2026	HA	110767	7	Inappropriate Behavior	ISS	9/30/2026	1	10/1/2026	Conference via: _x__ In-Person _x__Telephone ____ Virtual ____ Left Phone Message _x__Letter Sent
10/1/2026	PZ	110852	7	Unsafe Behavior	ISS	10/1/2026	1	10/2/2026	Conference via: _x__ In-Person _x__Telephone ____ Virtual ____ Left Phone Message _x__Letter Sent
10/2/2026	MG	109124	8	Unsafe Behavior	ISS	10/2/2026	1	10/5/2026	Conference via: _x__ In-Person _x__Telephone ____ Virtual ____ Left Phone Message _x__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 10/5/26

Please submit form by Tuesday of the following week.