



East Brunswick Board of Education
Board Meeting Agenda
January 4, 2024

CALL TO ORDER AND ROLL CALL AT 6:30 PM

Board Member	Present	Absent	Late
Mrs. Vicki Becker	X		
Mr. Mark Csizmar	X		
Mr. Timothy Cummings	X		
Ms. Heather Guas	X		
Mr. Liwu Hong	X		
Mrs. Laurie Lachs	X		
Mrs. Barbara Reiss	X		
Mr. Jeffrey Winston	X		
Totals	8	0	0

With a quorum of eight Board members being present, the meeting proceeded with Mr. Giuliana presiding as Chairperson.

Others Present
Dr. Victor P. Valeski Superintendent of Schools
Mr. Bernardo Giuliana, SFO, QPA Assistant Superintendent for Business and Support Operations/Board Secretary
Dr. Joyce Boley Assistant Superintendent of Academics
Dr. Louis Figueroa Assistant Superintendent of Student Activities and Services
Ms. Danielle DiNinno Director of Elementary Education
Mr. Nicholas LaTronica Chief Information Officer
Ms. Louise Sultana LoRocco Director of Special Education

Ms. Christine Sce Director of Secondary Education
Ms. Nicole Tibbetts Director of Human Resources
Mr. Matthew Giacobbe, Esq. Board Attorney
Mr. Chris Oh Student Representative

PLEDGE OF ALLEGIANCE

MOMENT OF SILENCE

In Memoriam - Holly Howard

A moment of silence was observed in memory of Holly Howard, who passed away on December 17, 2023.

Holly was first elected to the Board of Education in April 1995. She was re-elected several times and ended her term of service in December 2016. Holly was a compassionate Board Member who was dedicated to the best interests of the students we serve.

Our thoughts and heartfelt sympathies are with her loved ones.

CHAIRPERSON'S ANNOUNCEMENT

The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice of, and to attend the meetings of, public bodies at which any business affecting their interests is discussed and acted upon. In accordance with the provisions of this Act, the East Brunswick Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted at the Board of Education offices, located at 760 Route 18, East Brunswick, New Jersey. Written notice was also provided to the Sentinel, The Newark Star Ledger, The Home News and Tribune, and the Municipal Clerk of East Brunswick.

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

REORGANIZATION - PART I

1. Appointment of Temporary Chairperson

Recommendation: That Mr. Bernardo Giuliana, SFO, QPA, Assistant Superintendent for Business and Support Operations/Board Secretary, is appointed as Temporary Chairperson.

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

Mr. Cummings						
Mrs. Guas						
Mr. Hong						
Mrs. Lachs						
Mrs. Reiss						
Mr. Winston	X					
Totals			8	0	0	

The above action was unanimously approved by a voice vote.

2. Oath of Office Administered to Re-elected and/or Newly Elected Board Members

Mr. Giuliana administered the oath of office to the elected and re-elected board members as follows:

- Timothy Cummings
- Laurie Herrick
- Laurie Lachs

3. Nominations For Board President

The Temporary Chairperson accepted nominations for Board President from Board Members in attendance. Every member had a right to make a nomination; thus, a second was not required pursuant to Bylaw 0152 - Board Officers.

Mrs. Reiss nominated Laurie Lachs as Board President.

Mr. Csizmar nominated himself as Board President.

No further nominations were offered.

4. Closing of Nominations for Board President

Upon no further nominations for Board President coming to the floor, the Temporary Chairperson closed nominations.

5. Vote for Board President (Written Ballot)

In accordance with Bylaw 0152 - Board Officers, voting shall take place by written ballot after nominations are closed. Each Board member will be provided a paper ballot after nominations are closed for each position. Each Board member shall write the name of one Board member they wish to vote for on the paper ballot. Each Board member must print and sign their name on their paper ballot. The ballots shall be read aloud by the Board Secretary identifying the Board member and their vote. The person with the majority vote of the Board members present and constituting a quorum shall be elected. In the event no candidate receives a majority vote of the Board members present and constituting a quorum, the procedure shall be repeated until someone receives a majority vote of those Board members present and constituting a quorum.

Mr. Giuliana announced and tallied the written ballot received from each Board Member

for Board President as follows:

Board Member	Laurie Lachs	Mark Csizmar	Abstention	Did Not Vote
Mrs. Becker	X			
Mr. Csizmar		X		
Mr. Cummings	X			
Ms. Guas	X			
Mr. Hong	X			
Mrs. Herrick	X			
Mrs. Lachs	X			
Mrs. Reiss	X			
Mr. Winston		X		
Totals	7	2		

Mr. Giuliani declared Laurie Lachs as the duly elected Board President.

6. Nominations For Board Vice President

The Temporary Chairperson accepted nominations for Board Vice President from Board Members in attendance. Every member had a right to make a nomination; thus, a second was not required pursuant to Bylaw 0152 - Board Officers.

Mr. Winston nominated Mark Csizmar as Board Vice President.

Mrs. Becker nominated Heather Guas as Board Vice President.

No further nominations were offered.

7. Closing of Nominations for Board Vice President

Upon no further nominations for Board Vice President coming to the floor, the Temporary Chairperson closed nominations.

8. Vote for Board Vice President (Written Ballot)

In accordance with Bylaw 0152 - Board Officers, voting shall take place by written ballot after nominations are closed. Each Board member will be provided a paper ballot after nominations are closed for each position. Each Board member shall write the name of one Board member they wish to vote for on the paper ballot. Each Board member must print and sign their name on their paper ballot. The ballots shall be read aloud by the Board Secretary identifying the Board member and their vote. The person with the majority vote of the Board members present and constituting a quorum shall be elected. In the event no candidate receives a majority vote of the Board members present and constituting a quorum, the procedure shall be repeated until someone receives a majority vote of those Board members present and constituting a quorum.

Mr. Giuliani announced and tallied the written ballot received from each Board Member for Board Vice President as follows:

Board Member	Mark Csizmar	Heather Guas	Abstention	Did Not Vote
Mrs. Becker		X		
Mr. Csizmar	X			
Mr. Cummings		X		
Ms. Guas		X		
Mr. Hong		X		
Mrs. Herrick		X		
Mrs. Lachs		X		
Mrs. Reiss		X		
Mr. Winston	X			
Totals	2	7		

Mr. Giuliana declared Heather Guas as the duly elected Board Vice President.

9. Adoption of New Jersey School Board Member Code of Ethics As The East Brunswick Board of Education Code of Ethics (Roll Call)

Recommendation: That the New Jersey School Boards Association Code of Ethics is formally adopted as the East Brunswick Board of Education Code of Ethics and that each Member of the Board of Education shall adhere to the tenets therein as follows:

1. I will uphold and enforce all laws, state board rules and regulations, and court orders pertaining to schools. Desired changes should be brought about only through legal and ethical procedures.
2. I will make decisions in terms of the educational welfare of children and will seek to develop and maintain public schools which meet the individual needs of all children regardless of their ability, race, creed, sex or social standing.
3. I will confine my Board action to policymaking, planning, and appraisal and I will help those to frame policies and plans only after the Board has consulted those who will be affected by them.
4. I will carry out my responsibility, not to administer the schools but together with my fellow Board members, to see that they are well run.
5. I will recognize that authority rests with the Board of Education and will make no personal promises nor take any private action, which may compromise the Board.
6. I will refuse to surrender my independent judgment to special interest or partisan political groups or to use the schools for personal gain or for the gain of friends.
7. I will hold confidential all matters pertaining to the schools, which, if disclosed, would needlessly injure individuals or the schools. But in all other matters, I will provide accurate information and, in concert with my fellow Board members, interpret to the staff the aspirations of the community for its schools.
8. I will vote to appoint the best-qualified personnel available after consideration of the recommendation of the chief administrative officer.
9. I will support and protect school personnel in proper performance of their duties.
10. I will refer all complaints to the chief administrative officer and will act on such complaints at public meetings only after failure of an administrative solution.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss		X	X			
Mr. Winston			X			
Mrs. Lachs			X			
Totals			9	0	0	

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

10. Bylaws, Policies, and Regulations (Roll Call)

Recommendation: BE IT RESOLVED that the bylaws, policies, and regulation as printed and codified in the comprehensive document entitled “Bylaws and Policies of the Board of Education of the Township of East Brunswick”, as referenced by the index reflected in the attachment, are hereby adopted; and,

BE IT RESOLVED that all bylaws, policies and regulations heretofore adopted by the Board of Education of the Township of East Brunswick and inconsistent with the bylaws and policies hereby adopted are hereby rescinded; and,

BE IT FURTHER RESOLVED that in the event any policy, part of a policy or section of the bylaws is judged to be inconsistent with law or inoperative by a court of competent jurisdiction or is invalidated by a policy or contract duly adopted by this Board, the remaining bylaws, policies, and parts of policies shall remain in full effect.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas		X	X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mr. Winston			X			
Mrs. Lachs			X			
Totals			9	0	0	

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

11. Meeting Notices

Recommendation: WHEREAS, P.L. 1975, Chapter 231, Section 14, permits any person to obtain copies of any regular meeting schedule or revision described in Section 13 of said Law and any advance notice of any regular, special or rescheduled meeting described in Subsection 3d of said Law; and

WHEREAS, the Board of Education of the East Brunswick School District is permitted by law to charge a reasonable sum to cover the costs of providing such notice.

NOW, THEREFORE, BE IT RESOLVED that the Board authorizes the distribution of the aforesaid materials to individuals who request it in writing without payment of fees for the 2024 calendar year, and

BE IT FURTHER RESOLVED that the aforesaid material will be provided to the news media and the Township Clerk without charge.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X					
Mr. Csizmar						
Mr. Cummings						
Ms. Guas		X				
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mr. Winston						
Mrs. Lachs						
Totals			9	0	0	

The above action was unanimously approved by voice vote.

12. Official Depositories

Recommendation: That the following banking institutions are designated as official depositories for district funds, including the investment of district funds, effective January 1, 2024:

1. Bank of New York Mellon - New Albany, Ohio
2. PNC Bank, N.A. - East Brunswick and South River, New Jersey
3. TD Wealth Management, Cherry Hill, New Jersey; and

That the Assistant Superintendent for Business and Support Operations/Board Secretary is authorized to invest funds of the Board with the designated depositories of the district from time to time, and that the authorization to invest and discontinue investments be signed by the Assistant Superintendent for Business and Support Operations/Board Secretary and be reported to the Board of Education on the Secretary's monthly report.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X					
Mr. Csizmar						
Mr. Cummings						
Ms. Guas		X				
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mr. Winston						
Mrs. Lachs						
Totals			9	0	0	

The above action was unanimously approved by voice vote.

13. Official Newspapers for Publication of Legal/Public Notices

Recommendation: That, for the 2024 calendar year, *The Home News & Tribune* and *The Star Ledger* as the official publications for legal/public notices pertaining to the school district budget, bond related matters, and all other district official legal/public notices pursuant to N.J.S.A. 35:1-1 et seq.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X					
Mr. Csizmar						
Mr. Cummings						
Ms. Guas		X				
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mr. Winston						
Mrs. Lachs						
Totals			9	0	0	

The above action was unanimously approved by voice vote.

CLOSED SESSION

Closed Session Resolution

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

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

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

- Pursuant to N.J.S.A. 10:4-12b(6), “any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: School Security.
- Pursuant to N.J.S.A. 10:4-12b(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: High School Principal Vacancy; Employee Nos. 11855 and 14553.

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

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

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

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X					
Mr. Csizmar						
Mr. Cummings		X				
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mr. Winston						
Mrs. Lachs						
Totals			9	0	0	

The above action was unanimously approved by voice vote.

The meeting recessed into closed session at 7:11 PM and reconvened into open session at 8:12 PM.

Board Meeting Agenda Order

Recommendation: That the public comment section of the January 4, 2024 board meeting agenda be moved to occur after the agenda action items.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Csizmar	X					
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mr. Winston		X				
Mrs. Lachs						
Totals			9	0	0	

The above action was unanimously approved by voice vote.

SUPERINTENDENT'S REPORT

“Good Evening and Happy New Year:

The artwork on display in the Board Room this evening was created by students from Chittick Elementary School. The art teacher of these talented students is Gregory Baron. Tatianna McBride is the Principal.

On Wednesday, December 13th, the Special Education Department hosted a Resource Fair at East Brunswick High School. This family friendly event was coordinated along with the East Brunswick Special Education Parent Advisory Group also known as (SEPAG) to showcase dozens of community partners that support families in East Brunswick and Middlesex County. The event was fun and informative. Parents enjoyed connecting with experts in a low-stress environment. The providers included speech and occupational therapists, dental practices, special needs law firms, care management organizations, and Buddy Ball sports programs.

Middlesex County's Mobile Family Success Center was also in attendance, handing out bags of fresh groceries to demonstrate one of the many forms of assistance they provide to local families. Information regarding SEPAG can be found on the homepage of our website.

Along with Laurie Lachs, I had the pleasure of attending the Mu Alpha Theta's (Math Honors Society) induction ceremony on Friday, December 15th. Mu Alpha Theta is an organization comprised of a talented group of students who have been recognized both nationally and abroad for their combination of scholarship and service. Each of the 60 inductees have met the requirements for membership, including distinction in college preparatory mathematics in addition to all other academic subjects and have demonstrated the ability to work hard, show initiative and reliability.

The principal purpose of Mu Alpha Theta is to develop strong scholarship in mathematics and to inspire a deeper enthusiasm for the subject. These members have the opportunity to share their talents with their peers, as they volunteer their time to provide countless students with additional help in their mathematics courses.

The High School Counseling Department hosted alumni from the Class of 2023 for Alumni Day on Friday, December 22nd. The day started with a warm welcome from the administration and a time to reconnect with each other and the staff.

Then 40 different class presentations took place where the alumni informed the seniors of their post high school experiences, the application decision process, and how East Brunswick High School prepared them for their goals. There was a lot of discussion on dual enrollment courses, work study opportunities, selecting a roommate, and trade and military experiences. It was a valuable day for both the alumni and our future graduates.

In Sports:

- The Student Athlete Advisory Committee (SAAC) selects two male and two female athletes to represent each school from the GMC who display sportsmanship, academics, character, leadership and stand out play from their fall athletic teams. Our four athletes were Kayla Balsamo, Sunjay Kadam, Ryan Berg, Amaya Zorrilla.
- Our winter athletes (2 from each varsity team) participated in the GMC Sportsmanship Summit at the Woodbridge Recreation Center in December. The athletes were selected by their coaches to represent East Brunswick. The athletes share ideas with coaches and officials from their respective sports. Our athletes were part of close to 350 students from around the GMC who attended.
- Congratulations to our December 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.

Just a reminder, Monday, January 15th schools will be closed in observance of Martin Luther King Jr. Day.

Thank you.”

PRESENTATIONS AND/OR SPECIAL REPORTS

Student Representative Chris Oh reported on recent events at EBHS such as the Band & Orchestra Winter Concert, the EBHS Drama Club production and the Mr. EBHS Pageant show. He also noted upcoming events to include Chorus concert, Asian Club's Bubble Tea House night and the completion of college applications.

BOARD OF EDUCATION

1. Minutes - December 14, 2023

Recommendation: That the December 14, 2023 open and closed session minutes are accepted.

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

The above action was approved by a roll-call vote,
with Mrs. Becker and Mrs. Herrick abstaining.

2. Minutes - December 22, 2023

Recommendation: That the December 22, 2023 open session minutes are accepted.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X				X	
Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas					X	
Mrs. Herrick					X	
Mr. Hong					X	
Mrs. Reiss			X			
Mr. Winston		X	X			
Mrs. Lachs			X			
Totals			5	0		

The above action was approved by a roll-call vote,
with Mrs. Becker, Ms. Guas, Mrs. Herrick, and Mr. Hong abstaining.

FACILITIES

1. Approval of Unmanned Aircraft System Use for the Softball/Field Hockey Construction Project

Board Policy No. 7481, Unmanned Aircraft Systems (UAS also known as DRONES) prohibits the operation of such systems on school grounds at all times. However, the Policy states that "the Board of Education may authorize the use of an unmanned aircraft system on school grounds for an approved district purpose."

It is recommended that UAS/Drone flights be utilized to assist in monitoring the progress of construction of the Softball/Field Hockey field at East Brunswick High School. Van

Cleef Engineering Associates, the District's engineer, owns all UAS/Drone systems and accessories that will be utilized for this work, and it employs a full-time individual who will serve as the sole Remote Pilot in Command for all flight operations. The individual has held his FAA Remote Pilot Certificate since 2017 and will operate according to all FAA rules and regulations, which include not overflying people and moving vehicles and keeping the UAS/Drone within visual line of sight at all times during the operation. He has extensive experience safely and responsibly operating UAS/Drone systems at other Van Cleef school client locations.

Van Cleef will perform these services at no cost to the District.

Recommendation: That Van Cleef Engineering Associates, Hamilton, NJ, is approved to provide Unmanned Aircraft Systems services at no cost to the District for the Softball/Field Hockey Construction Project at East Brunswick High School.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mr. Winston		X	X			
Mrs. Lachs			X			
Totals			9	0		

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

2. Change Order - Site Development at Churchill Junior School (Bid 2022-11)

Change Order Requests (CORs) are contract revisions that occur when there is an unforeseen condition, a construction code or fire code official request, or a request by the district. All CORs undergo detailed review and assessment by the Board's Architect/Engineer (District Professional) prior to any work commencing, which includes:

- Reviewing the scope of work identified in the CO and compare it to the construction documents. Is the scope already included in the documents?
- If it's included, the contractor is informed of where it is located and the CO is closed.
- If the scope is due to an unforeseen condition, or code official or district request, the District Professional ensures the scope is accurate and sufficient to execute on the identified work.
- Reviewing the proposed cost and any time extension requested.
- Ensuring the proposal includes a breakdown of material and labor and includes subcontractor quotes where applicable. Material cost breakdowns are required if not included.
- Ensuring the labor cost meets prevailing wage rates. The rates are identified

by each county, which are researched for the trades involved. The number of proposed man-hours for the work are analyzed against the contractor's schedule and past project change order requests of similar scope.

- Analyze material costs against those in past project schedule of values to gauge an estimated unit cost for the specific item and in line with current market conditions.
- Following the completion of all due diligence and upon satisfaction that the COR is deemed complete and accurate, a recommendation is made to approve or reject the COR.

Change Directives (CCDs) are directives given to a contractor to require work to be performed without delay. Although there might not be a cost associated with a CCD, in cases where there is a cost, a detailed assessment is conducted as described above for CORs. Once CCD-related work costs are finalized and agreed upon by the parties, the CCD is converted to a CO representing the final costs of that work.

This change order includes:

- Additional electrical work to provide electrical wiring from the existing main building service for final connections into the TCU service panels HDP1 and HDP2

Project modifications are funded through the project-specific budget.

Recommendation: That Change Order No. 8 for Site Development Work at Churchill Junior High School (Bid No. 2022-11) to Black Rock Enterprises, Old Bridge, NJ is approved, increasing the total contract from \$3,401,163.00 to \$3,465,423.00 effective January 5, 2024.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mr. Winston		X	X			
Mrs. Lachs			X			
Totals			9	0		

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

3. Certificate of Substantial Completion - Site Development Work at Churchill Junior High School

The work performed under this contract has been reviewed and found, to the Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the work when the work or designated portion

is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the work for its intended use. The date of Substantial Completion of the Project or portion designated is the date of issuance established by the Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents.

Recommendation: That the certificate of substantial completion regarding Site Development Work at Churchill Junior High School project is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mr. Winston		X	X			
Mrs. Lachs			X			
Totals			9	0		

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

FINANCIAL SERVICES

1. Acceptance of Funding - New Jersey Learning Acceleration Program - High Impact Tutoring

On October 12, 2023, the Board of Education approved the submission of an application for funding through The New Jersey Learning Acceleration Program - High Impact Tutoring grant.

The application is part of a \$51,958,083.00 competitive grant program made available by the New Jersey Department of Education. It is the intent of this grant to provide high dosage, intensive tutoring by focusing on high-impact tutoring interventions for students that have been disproportionately affected by the pandemic.

East Brunswick has identified a focus group of students in grades three (3) and four (4) who have been disproportionately affected by the pandemic. Students have been identified based on a combination of State and Local assessment results as well as identification as part of disadvantaged subgroups such as multi-language learners, special education students, economically disadvantaged students, and Hispanic/Latino students. These students attended kindergarten and first grade during the pandemic and recovery years and continue to demonstrate below-average achievement.

This additional out-of-school time instruction is necessary to provide intervention by identifying and remediating skill gaps for these affected students. The tutoring program will be structured to suit student and family needs by providing a choice of time, day, and in- person or virtual tutoring. The intention is to create a schedule that fits

caregivers needs.

The total New Jersey Learning Acceleration Program-High Impact Tutoring grant funding is \$460,000.00.

A Board motion is now required to accept funding which will be utilized in the 2023-2024 school year.

Recommendation: That the Board of Education accept funding through the New Jersey Learning Acceleration Program - High Impact Tutoring grant in the amount of \$460,000.00 for the period October 11, 2023 through August 31, 2024.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mr. Winston		X	X			
Mrs. Lachs			X			
Totals			9	0		

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

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 November 21, 2023 through December 19, 2023 is approved.

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

Mrs. Lachs			X			
Totals			9	0		

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

3. Bill List - Payments Pending Issuance on January 5, 2024

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

Recommendation: That the attached bill list for payments pending issuance on January 5, 2024 is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X		P2403265	
Mr. Winston		X	X			
Mrs. Lachs			X			
Totals			9	0		

The above action was unanimously approved by a roll-call vote except that Mrs. Reiss abstained on Purchase Order No. P2403265.

4. Gift - Memorial Elementary School PTA

The Memorial Elementary School PTA has expressed the desire to donate \$3,810.24 to be used toward the purchase and installation of two (2) water bottle filling stations. The purpose of this gift is to create an environmentally friendly and health-conscious environment on behalf of Memorial Elementary School.

Recommendation: That a gift in the amount of \$3,810.24 toward the purchase of two (2) water bottle filling stations is accepted from the Memorial Elementary School PTA and;

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

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

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

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

5. Grant - American Rescue Plan Elementary and Secondary Schools Emergency Relief (ARP ESSER)

On December 16, 2021, the board approved an application through the New Jersey Department of Education (NJDOE) using State set-aside funds to provide additional non- competitive grant funding streams under the American Rescue Plan Elementary and Secondary Relief (ARP ESSER).

At this time an amendment to the ARP ESSER State set-aside budget is necessary as follows:

Evidence-Based Summer Learning and Enrichment Activities - A transfer of \$6,034.00 from purchased professional and technical services to instructional salaries (\$4,312.00), support salaries (\$1,244.00) and benefits (\$478.00). The transfer results from the need to reallocate budgets to fund necessary 1:1 tutoring and enrichment activities.

Evidence-Based Comprehensive Beyond the School Day Activities Allocation - A transfer of \$6,804.00 from support salaries and \$14,520.00 from purchased professional and technical services to instructional salaries (\$20,176.00) and benefits (\$1,148.00). The transfer results from the need to reallocate budgets to fund necessary 1:1 tutoring to take place before and/or after school.

Recommendation: That an amended funding application under ARP ESSER is approved for submission in the total amount of \$5,740,061.00 for the period March 13, 2020 through September 30, 2024 as attached.

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

Mr. Winston		X	X			
Mrs. Lachs			X			
Totals			9	0		

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

6. Official Signatories

As a result of a retirement, the appointed replacement will continue the duties associated with the Student Activity Funds. Therefore, authority as a check signatory is required at this time.

Recommendation: That the following individual is approved as signatory for the East Brunswick Public School's Funds and Accounts:

Student Activity Fund Account: Churchill Junior High School

Additional Signatory: Colleen Benowitz, Secretary

Effective Date: January 5, 2024

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mr. Winston		X	X			
Mrs. Lachs			X			
Totals			9	0		

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

7. Supplemental Grant Award - Consolidated Adult Basic Literacy And Integrated English Literacy And Civics Education Grant Program

The *Middlesex County Adult Education Consortium* (MCAEC), which consists of East Brunswick, Literacy NJ, Middlesex County College, New Brunswick (as lead agency), Perth Amboy, and South River, has received notification of a supplemental grant award from the New Jersey Department of Labor and Workforce Development, Division of Workforce Development. This Notice of Award provides funding authority for the the Fiscal Year 2024.

East Brunswick's share of this supplemental grant award is \$9,213.00. Grant funds will be used to purchase technology and instructional supplies. All funding must be fully expended by June 30, 2024.

Recommendation: That supplemental funding of the Consolidated Adult Basic Literacy

and Integrated English Literacy and Civics Education Grant Program is accepted in the amount of \$9,213.00 from the New Jersey Department of Labor and Workforce Development Division of Workforce Development through June 30, 2024.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mr. Winston		X	X			
Mrs. Lachs			X			
Totals			9	0		

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

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

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

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

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mr. Winston		X	X			
Mrs. Lachs			X			
Totals			9	0		

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

9. Travel Report - Laurie Herrick (Roll Call - Majority of Full Board Required)

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

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

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

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

The above action was approved by a roll-call vote, with Mrs. Herrick abstaining.

HUMAN RESOURCES

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

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

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

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mr. Winston		X	X			
Mrs. Lachs			X			
Totals			9	0		

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

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

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

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

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mr. Winston		X	X			
Mrs. Lachs			X			
Totals			9	0		

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

3. Contract - Hazard Young Attea and Associates

The district will utilize the services of a Hazard Young Attea and Associates (HYA), an educational consulting firm, to support the district in its effort to recruit and employ a high school principal. HYA began working with school districts 35 years ago in an effort to assist them with recruiting highly qualified candidates for leadership positions. HYA will initially schedule a planning meeting to detail the timeline and steps of the search process, followed by the recruiting phase and, finally, the presentation of candidates recommended for interviews. HYA will then facilitate discussions to narrow the candidate pool after each round of interviews.

This contract is funded through the general operating budget.

Recommendation: That Hazard Young Attea and Associates, Arlington Heights, IL is approved to provide principal search services in the amount of \$15,500.00 plus expenses as delineated in the contract.

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

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

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

STUDENT SERVICES

1. 2023-2024 Out-of-District Placements

Student No. 109154 requires significant supports for safety. The student cannot be safely educated in a general education environment.

Student No. 102620 has significant mental health needs which require a therapeutic placement.

Recommendation: That 2023-2024 Out-of-District placements are approved as follows:

Student No.: 109154

Effective date: December 4, 2023

Placement: Montgomery Academy

Tuition: \$57,692.58

Student No.: 102620

Effective date: November 15, 2023

Placement: Sayreville War Memorial High School

Tuition: \$16,352.00

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mr. Winston		X	X			
Mrs. Lachs			X			
Totals			9	0		

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

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

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

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

Recommendation: That the attached report of confirmed harassment, intimidation and bullying incidents is accepted for the period December 15, 2023 through January 4, 2024.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mr. Winston		X	X			
Mrs. Lachs			X			
Totals			9	0		

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

3. Contract - EBS Healthcare

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

This contract is funded through the General Fund.

Recommendation: That EBS Healthcare, West Chester, PA, is approved to provide functional behavior assessments at \$115.00 per hour for the period January 5, 2024 through June 30, 2024.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mr. Winston		X	X			
Mrs. Lachs			X			
Totals			9	0		

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

4. **Contract - Center for Neuropsychology Services (CNS)**

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

This contract is funded through the General Fund.

Recommendation: That Center for Neuropsychology Services (CNS), East Brunswick, NJ, is approved to provide psychological and neuropsychological evaluations at \$500.00 per evaluation for the period January 4, 2024 through June 30, 2024.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mr. Winston		X	X			
Mrs. Lachs			X			
Totals			9	0		

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

5. **Monthly School Reports - November 2023**

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

N.J.S.A. 18A: 41-1
 N.J.S.A. 18A: 36-25.2
 N.J.A.C. 6A: 16-5.3
 Board Policy No. 5111
 N.J.S.A. 18A: 1-1
 N.J.S.A. 18A: 38-1.b(1) & b(2)
 N.J.S.A. 18A: 38-1 b.(2)d
 Board Policy No. 2431

Recommendation: That the attached monthly school reports are accepted for the period of November 1, 2023 through November 30, 2023.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas			X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mr. Winston		X	X			
Mrs. Lachs			X			
Totals			9	0		

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

FOR THE GOOD OF THE CAUSE FOR THE PUBLIC

Public Comment Rules

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

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

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

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

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

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

The presiding officer may:

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

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

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

Several residents remarked on the District's response to the Israel-Hamas War.

NEW AND/OR OLD BUSINESS

No new and/or old business was discussed.

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

Mrs. Lachs acknowledged the public's comments tonight and ensured that the District will continue to assist all students who seek help from the District. She also congratulated Mrs. Herrick and Mr. Cummings to their election to the Board.

Mrs. Becker welcomed Mrs. Herrick and Mr. Cummings, and she congratulated Mrs. Lachs and Ms. Guas on their leadership roles. Mrs. Becker then remarked on the East Brunswick Symphony Orchestra and their upcoming performance on January 21. Mrs.

Becker also shared thoughts on former Board Member Holly Howard.

Mr. Hong welcomed Mrs. Herrick to the board.

Mr. Cummings commended Mr. Hanas and the CJHS team for their very informative incoming eighth grade meeting.

Mrs. Herrick thanked the Board and Administration for being so welcoming and supportive.

Mrs. Guas thanked the Board Members for their support in electing her to a leadership role. She also commended the PTA's and district volunteers for their hard work and congratulated Mrs. Herrick and Mr. Cummings.

ADJOURNMENT

1. Adjournment

Recommendation: That the meeting be adjourned.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Csizmar	X					
Mr. Cummings						
Ms. Guas		X				
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mr. Winston						
Mrs. Lachs						
Totals			9	0	0	

The above action was unanimously approved by a voice vote.

The meeting was adjourned at 9:02 PM.

Respectfully submitted,

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



**EAST BRUNSWICK PUBLIC
SCHOOLS**

REORGANIZATION - PART I
Agenda Item: 10.

Date Prepared: 12/14/2023

Meeting Date: 1/4/2024

TO: Members, Board of Education

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

SUBJECT: Bylaws, Policies, and Regulations (Roll Call)

Recommendation:

Recommendation: BE IT RESOLVED that the bylaws, policies, and regulation as printed and codified in the comprehensive document entitled “Bylaws and Policies of the Board of Education of the Township of East Brunswick”, as referenced by the index reflected in the attachment, are hereby adopted; and,

BE IT RESOLVED that all bylaws, policies and regulations heretofore adopted by the Board of Education of the Township of East Brunswick and inconsistent with the bylaws and policies hereby adopted are hereby rescinded; and,

BE IT FURTHER RESOLVED that in the event any policy, part of a policy or section of the bylaws is judged to be inconsistent with law or inoperative by a court of competent jurisdiction or is invalidated by a policy or contract duly adopted by this Board, the remaining bylaws, policies, and parts of policies shall remain in full effect.

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

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

ATTACHMENTS:

Description	Upload Date	Type
Index_Bylaws & Policies	12/19/2023	Backup Material
Index_Regulations	12/19/2023	Backup Material

POLICY

East Brunswick Board of Education

Section: Bylaws
0000. TABLE OF CONTENTS
Date Created: August 2018
Date Edited: December 2023

0000. TABLE OF CONTENTS

Number	Title
0000.00	Resolution
0000.02	Introduction
0110	Identification
0116	Use of Intellectually Protected Property
0120	Authority and Powers
0131	Bylaws, Policies, and Regulations
0132	Executive Authority
0133	Adjudication of Disputes
0134	Board Self Evaluation
0141	Board Member Number and Term
0142	Board Member Qualifications, Prohibited Acts, and Code of Ethics (M)
0142.1	Nepotism (M)
0142.2	Board Member Business Cards
0143	Board Member Election and Appointment
0143.2	Student Representatives to the Board of Education
0144	Board Member Orientation and Training
0145	Board Member Resignation and Removal
0146	Board Member Authority
0148	Board Member Indemnification
0151	Organization Meeting
0152	Board Officers
0153	Annual Appointments
0154	Annual Motions and Designations
0155	Board Committees
0157	Board of Education Website
0160.1	Board Member Participation in Board Meetings Using Electronic Device
0160.2	Use of Communication Technologies by Board Members
0161	Call, Adjournment and Cancellation
0162	Notice of Board Meetings
0163	Quorum
0164	Conduct of Board Meetings
0164.6	Remote Public Board Meetings During A State of Emergency (M)
0165	Voting
0166	Executive Sessions
0167	Public Participation in Board Meetings
0168	Recording Board Meetings
0169	Board Member Use of Electronic Mail/Internet
0169.02	Board Member Use of Social Networks
0171	Duties of Board President and Vice President
0173	Duties of Public School Accountant
0174	Legal Services (M)
0175	Contracts with Independent Consultants
0176	Collective Bargaining and Contract Approval/Ratification Approval/Ratification
0177	Professional Services (M)

< Prev Next >

[To Regulation](#)

To Statutes:

To Codes:

[To Digest](#)

 [Search District Policies](#)

[District Policies TOC](#)

Word Export

Print Version

District Policy

1000 - TABLE OF CONTENTS

Section: Administration
Date Created: August 2018
Date Edited: December 2023

Number	Title
1100	District Organization
1110	Organizational Chart
1120	Management Team
1130	Staff Liaison Committees
1140	Affirmative Action Program (M)
1210	Board-Superintendent Relations
1220	Employment of Chief School Administrator (M)
1230	Superintendent’s Duties (M)
1240	Evaluation of Superintendent (M)
1260	Incapacity of Superintendent
1310	Employment of School Business Administrator/Board Secretary (M)
1320	Duties of School Business Administrator/Board Secretary (M)
1330	Evaluation of the School Business Administrator (M)
1331	Evaluation of the Board Secretary
1350	Incapacity of School Business Administrator/Board Secretary (M)
1400	Job Descriptions (M)
1510	Americans with Disabilities Act (M)
1511	Board of Education Website Accessibility
1523	Comprehensive Equity Plan (M)
1530	Equal Employment Opportunities (M)
1540	Administrator’s Code of Ethics
1550	Equal Employment/Anti-Discrimination Practices (M)
1570	Internal Controls (M)
1581	Victim of Domestic or Sexual Violence Leave (M)
1613	Disclosure and Review of Applicant’s Employment History (M)
1620	Administrative Employment Contracts
1631	Residency Requirement for Person Holding School District Office, Employment, or Position
1642	Earned Sick Leave Law (M)
1642.01	Sick Leave
1643	Family Leave (M)
1648.15	Recordkeeping for Healthcare Settings in School Buildings - COVID-19 (M)

POLICY

East Brunswick Board of Education

Section: Program
2000. TABLE OF CONTENTS
Date Created: August 2018
Date Edited: December 2023

2000. TABLE OF CONTENTS

Number	Title
2110	Philosophy of Education/District Mission Statement (M)
2200	Curriculum Content (M)
2210	Curriculum Development (M)
2220	Adoption of Courses (M)
2230	Curriculum, Courses and Programs, Course and Program Guides Development (M)
2260	Affirmative Action Program for School and Classroom Practices (M)
2270	Religion in the Schools
2310	Student Grouping
2312	Class Size
2330	Homework
2340	Field Trips
2360	Use of Technology
2361	Acceptable Use of Computer Networks/Computers and Resources (M)
2363	Student Use of Privately-Owned Technology
2411	Guidance Counseling (M)
2412	Home Instruction Due to Health Condition (M)
2414	Programs and Services for Students in High Poverty and in High Need School Districts (M)
2415	Every Student Succeeds Act (M)
2415.02	Title I – Fiscal Responsibilities (M)
2415.04	Title I – District-Wide Parental Involvement (M)
2415.05	Student Surveys, Analysis, Evaluations, Examinations, Testing, or Treatment (M)
2415.06	Unsafe School Choice Option (M)
2415.20	Every Student Succeeds Act Complaints (M)
2415.30	Title I – Educational Stability for Children in Foster Care (M)
2416	Programs for Pregnant Students (M)
2416.01	Postnatal Accommodations for Students
2417	Student Intervention and Referral Services (M)
2418	Section 504 of the Rehabilitation Act of 1973 – Students (M)
2419	School Threat Assessment Teams
2421	Vocational-Technical Education
2422	Comprehensive Health and Physical Education (M)
2423	Bilingual and ESL Education (M)
2425	Emergency Virtual or Remote Instruction Program (M)
2428.1	Standards-Based Instructional Priorities
2430	Co-Curricular Activities (M)
2431	Athletic Competition (M)
2431.3	Practice and Pre-Season Heat-Acclimation for School-Sponsored Athletics and Extra-Curricular Activities
2431.4	Prevention and Treatment of Sports-Related Concussions and Head Injuries (M)
2431.8	Varsity Letters for Interscholastic Extracurricular Activities (M)
2435	NJSIAA Random Testing for Interscholastic Athletics
2436	Activity Participation Fee Program
2440	Summer Session
2451	Adult High School (M)
2460	Special Education (M)
2464	Gifted and Talented Students (M)
2466	Needless Public Labeling of Students with Disabilities (M)
2467	Surrogate Parents and Resource Family Parents (M)
2468	Independent Educational Evaluations
2480	Alternative Education Programs
2481	Home or Out-of-School Instruction for a General Education Student for Reasons Other Than a Temporary or Chronic Health Condition (M)
2510	Adoption of Textbooks
2520	Instructional Supplies (M)
2530	Resource Materials
2531	Use of Copyrighted Materials
2560	Live Animals in School
2610	Educational Program Evaluation (M)
2622	Student Assessment (M)
2624	Grading System
2631	New Jersey Quality Single Accountability Continuum (QSAC)
2700	Services to Nonpublic School Students (M)

< Prev Next >

[To Regulation](#)

To Statutes:

To Codes:

[To Digest](#)

 [Search District Policies](#)

[District Policies TOC](#)

Word Export

Print Version

District Policy

3000 - TABLE OF CONTENTS

Section: Teaching Staff Members
Date Created: August 2018
Date Edited: December 2023

Number	Title
3111	Creating Positions
3112	Abolishing Positions
3124	Employment Contract
3125	Employment of Teaching Staff Members (M)
3125.2	Employment of Substitute Teachers
3126	District Mentoring Program
3130	Assignment and Transfer
3134	Assignment of Additional Duties
3141	Resignation
3142	Nonrenewal of Nontenured Teaching Staff Member
3143	Dismissal
3144	Certification of Tenure Charges
3144.12	Certification of Tenure Charges – Inefficiency (M)
3144.3	Suspension Upon Certification of Tenure Charge
3146	Conduct of Reduction in Force
3150	Discipline
3152	Withholding an Increment
3159	Teaching Staff Member/School District Reporting Responsibilities
3160	Physical Examination (M)
3161	Examination for Cause
3211	Code of Ethics
3211.3	Consulting Outside the District
3212	Attendance
3214	Conflict of Interest
3216	Dress and Grooming
3217	Use of Corporal Punishment
3218	Substance Abuse (M)
3221	Evaluation of Teachers (M)
3222	Evaluation of Teaching Staff Members, Excluding Teachers and Administrators (M)
3223	Evaluation of Administrators, Excluding Principals, Vice Principals, and Assistant Principals (M)
3224	Evaluation of Principals, Vice Principals, and Assistant Principals (M)
3230	Outside Activities
3231	Outside Employment as Athletic Coach
3232	Tutoring Services
3233	Political Activities
3240	Professional Development for Teachers and School Leaders (M)
3245	Research Projects by Staff Members
3270	Professional Responsibilities
3280	Liability for Student Welfare
3281	Inappropriate Staff Conduct
3282	Use of Social Networking Sites
3283	Electronic Communications Between Teaching Staff Members and Students (M)
3310	Academic Freedom
3321	Acceptable Use of Computer Network(s), Computers and Resources by Teaching Staff Members
3322	Staff Member’s Use of Personal Cellular Telephones/Other Communication Devices
3324	Right of Privacy
3340	Grievance
3351	Healthy Workplace Environment
3362	Sexual Harassment (M)
3370	Teaching Staff Member Tenure
3372	Teaching Staff Member Tenure Acquisition
3373	Tenure Upon Transfer or Promotion
3381	Protection Against Retaliation
3421.13	Postnatal Accommodations
3425	Work Related Disability Pay
3425.1	Modified Duty Early Return To Work Program – Teaching Staff Members
3431	Uncompensated Leave
3432	Sick Leave
3437	Military Leave
3439	Jury Duty

[< Prev](#) [Next >](#)

[To Regulation](#)

To Statutes:

To Codes:

[To Digest](#)

 [Search District Policies](#)

[District Policies TOC](#)

[Word Export](#)

[Print Version](#)

District Policy

4000 - TABLE OF CONTENTS

Section: Support Staff
Date Created: August 2018
Date Edited: December 2023

Number	Title
4111	Creating Positions
4124	Employment Contract
4125	Employment of Support Staff Members (M)
4130	Assignment and Transfer
4140	Termination
4145	Layoffs
4146	Nonrenewal of Nontenured Support Staff Member
4150	Discipline
4152	Withholding an Increment
4159	Support Staff Member/School District Reporting Responsibilities
4160	Physical Examination (M)
4161	Examination for Cause
4211.3	Consulting Outside the District
4212	Attendance
4214	Conflict of Interest
4215	Code of Ethics
4216	Dress and Grooming
4217	Use of Corporal Punishment
4218	Substance Abuse (M)
4219	Commercial Driver Controlled Substance and Alcohol Use Testing (M)
4220	Employee Evaluation
4230	Outside Activities
4233	Political Activities
4240	Employee Training
4281	Inappropriate Staff Conduct
4282	Use of Social Networking Sites
4283	Electronic Communications Between Support Staff Members and Students (M)
4321	Acceptable Use of Computer Network(s)/Computers and Resources by Support Staff Members
4322	Staff Member’s Use of Personal Cellular Telephones/Other Communication Devices
4324	Right of Privacy
4340	Grievance
4351	Healthy Workplace Environment
4352	Sexual Harassment (M)
4360	Support Staff Member Tenure
4381	Protection Against Retaliation
4413	Overtime Compensation
4415	Substitute Wages
4421.13	Postnatal Accommodations
4425	Work Related Disability Pay
4425.1	Modified Duty Early Return to Work Program – Support Staff Members
4431	Uncompensated Leave
4432	Sick Leave
4437	Military Leave
4438	Jury Duty

[< Prev](#) [Next >](#)

[To Regulation](#)

To Statutes:

To Codes:

[To Digest](#)

 [Search District Policies](#)

[District Policies TOC](#)

[Word Export](#)

[Print Version](#)

District Policy

5000 - TABLE OF CONTENTS

Section: Students
Date Created: August 2018
Date Edited: December 2023

Number	Title
5111	Eligibility of Resident/Nonresident Students (M)
5112	Entrance Age
5113	Postgraduate Students
5116	Education of Homeless Children
5120	Assignment of Students (M)
5130	Withdrawal from School (M)
5200	Attendance (M)
5250	Excusal from Class or Program
5300	Automated External Defibrillators (AEDs) (M)
5305	Health Services Personnel
5306	Health Services To Nonpublic Schools (M)
5307	Nursing Services Plan (M)
5308	Student Health Records (M)
5310	Health Services (M)
5320	Immunization
5330	Administration of Medication (M)
5330.01	Administration of Medical Marijuana (M)
5330.04	Administering an Opioid Antidote (M)
5330.05	Seizure Action Plan (M)
5331	Management of Life-Threatening Allergies in Schools (M)
5332	Do Not Resuscitate Orders (M)
5335	Treatment of Asthma (M)
5337	Service Animals
5338	Diabetes Management (M)
5339	Screening for Dyslexia (M)
5350	Student Suicide Prevention
5410	Promotion and Retention (M)
5420	Reporting Student Progress (M)
5460	High School Graduation (M)
5460.02	Bridge Year Pilot Program (M)
5466	Graduation and Yearbook Fees (M)
5500	Expectations for Student Conduct (M)
5512	Harassment, Intimidation, and Bullying (M)
5513	Care of School Property (M)
5516	Use of Electronic Communication and Recording Devices (ECRD) (M)
5516.01	Student Tracking Devices
5517	Student Identification Cards
5519	Dating Violence at School (M)
5520	Disorder and Demonstration
5530	Substance Abuse (M)
5533	Student Smoking (M)
5541	Anti-Hazing (M)
5550	Disaffected Students (M)
5560	Disruptive Students (M)
5561	Use of Physical Restraint and Seclusion Techniques for Students with Disabilities (M)
5570	Sportsmanship
5600	Student Discipline/Code of Conduct (M)
5610	Suspension (M)
5611	Removal of Students for Firearms Offenses (M)
5612	Assaults on District Board of Education Members or Employees (M)
5613	Removal of Students for Assaults with Weapons Offenses (M)
5615	Suspected Gang Activity
5620	Expulsion (M)
5722	Student Journalism (M)
5750	Equal Educational Opportunity (M)
5751	Sexual Harassment of Students (M)
5752	Marital Status and Pregnancy (M)
5755	Equity in Educational Programs and Services (M)
5756	Transgender Students
5770	Student Right of Privacy
5841	Secret Societies
5850	Social Events and Class Trips
5860	Safety Patrol (M)
5880	Public Performances by Students

[< Prev](#) [Next >](#)

[To Regulation](#)

To Statutes:

To Codes:

[To Digest](#)

 [Search District Policies](#)

[District Policies TOC](#)

[Word Export](#)

[Print Version](#)

District Policy

6000 - TABLE OF CONTENTS

Section: Finances
Date Created: August 2018
Date Edited: December 2023

Number	Title
6111	Special Education Medicaid Initiative (SEMI) Program (M)
6112	Reimbursement of Federal and Other Grant Expenditures (M)
6115.01	Federal Awards/Funds Internal Controls - Allowability of Costs (M)
6115.02	Federal Awards/Funds Internal Controls - Mandatory Disclosures (M)
6115.03	Federal Awards/Funds Internal Controls - Conflict of Interest (M)
6115.04	Federal Funds - Duplication of Benefits
6141	Tax Revenues
6150	Tuition Income
6160	Grants from Private Sources
6162	Corporate Sponsorships
6210	Fiscal Planning
6220	Budget Preparation (M)
6230	Budget Hearing (M)
6311	Contracts for Goods or Services Funded by Federal Grants
6320	Purchases Subject to Bid
6340	Multiple Year Contracts
6350	Competitive Contracting
6360	Political Contributions (M)
6362	Contributions to Board Members and Contract Awards (M)
6421	Purchases Budgeted
6422	Budget Transfers (M)
6423	Expenditures for Non-Employee Activities, Meals, and Refreshments
6424	Emergency Contracts
6440	Cooperative Purchasing
6450	Choice of Vendor
6470	Payment of Claims (M)
6470.01	Electronic Funds Transfer and Claimant Certification (M)
6471	School District Travel (M)
6472	Tuition Assistance
6480	Purchase of Food Supplies (M)
6510	Payroll Authorization (M)
6511	Direct Deposit
6520	Payroll Deductions
6620	Petty Cash (M)
6630	Athletic Fund
6660	Student Activity Fund (M)
6700	Investments
6740	Reserve Accounts
6810	Financial Objectives (M)
6820	Financial Reports (M)
6830	Audit and Comprehensive Annual Financial Report (M)
6831	Withholding or Recovering State Aid
6832	Conditions of Receiving State Aid

[< Prev](#) [Next >](#)

[To Regulation](#)

To Statutes:

To Codes:

[To Digest](#)

 [Search District Policies](#)

[District Policies TOC](#)

[Word Export](#)

[Print Version](#)

District Policy

7000 - TABLE OF CONTENTS

Section: Property
Date Created: August 2018
Date Edited: December 2023

Number	Title
7100	Long-Range Facilities Planning (M)
7101	Educational Adequacy of Capital Projects
7102	Site Selection and Acquisition
7130	School Closing
7230	Gifts, Grants, and Donations
7243	Supervision of Construction (M)
7300	Disposition of Property
7410	Maintenance and Repair (M)
7420	Hygienic Management (M)
7421	Indoor Air Quality Standards (M)
7422	School Integrated Pest Management Plan (M)
7424	Bed Bugs
7425	Lead Testing of Water in Schools
7432	Eye Protection (M)
7433	Hazardous Substances
7434	Smoking in School Buildings and on School Grounds (M)
7436	Drug Free Workplace (M)
7440	School District Security (M)
7441	Electronic Surveillance In School Buildings and On School Grounds (M)
7446	School Security Program
7450	Property Inventory
7460	Energy Conversation
7480	Motor Vehicles on School Property
7481	Unmanned Aircraft Systems (UAS also known as Drones)
7510	Use of School Facilities
7513	Recreational Use of Playgrounds
7520	Loan of School Equipment
7522	School District Provided Technology Devices to Staff Members
7523	School District Provided Technology Devices to Students
7540	Joint Use of Facilities
7610	Vandalism
7650	School Vehicle Assignment, Use, Tracking, Maintenance, and Accounting (M)

[< Prev](#) [Next >](#)

[To Regulation](#)

To Statutes:

To Codes:

[To Digest](#)

 [Search District Policies](#)

[District Policies TOC](#)

[Word Export](#)

[Print Version](#)

District Policy

8000 - TABLE OF CONTENTS

Section: Operations
Date Created: August 2018
Date Edited: December 2023

Number	Title
8110	Attendance Areas
8117	Employee Identification Cards
8117.1	Identity Card/Key Card Terms and Conditions of Issue
8130	School Organization (M)
8140	Student Enrollments (M)
8210	School Year
8220	School Day (M)
8310	Public Records
8311	Managing Electronic Mail
8320	Personnel Records (M)
8330	Student Records (M)
8335	Family Educational Rights and Privacy Act
8350	Records Retention
8420	Emergency and Crisis Situations (M)
8431	Preparedness for Toxic Hazard
8441	Care of Injured and Ill Persons (M)
8442	Reporting Accidents
8451	Control of Communicable Disease (M)
8453	HIV/AIDS
8454	Management of Pediculosis
8461	Reporting Violence, Vandalism, Harassment, Intimidation, Bullying, Alcohol, and Other Drug Offenses (M)
8462	Reporting Potentially Missing or Abused Children (M)
8465	Bias Crimes and Bias-Related Acts (M)
8467	Weapons (M)
8468	Crisis Response
8500	Food Services
8505	Local Wellness Policy/Nutrient Standards for Meals and Other Foods (M)
8506	School Lunch Program Biosecurity Plan (M)
8507	Breakfast Offer Versus Serve (OVS) (M)
8508	Lunch Offer Versus Serve (OVS)
8540	School Nutrition Programs (M)
8550	Meal Charges/Outstanding Food Service Bill (M)
8561	Procurement Procedures for School Nutrition Programs
8600	Student Transportation (M)
8601	Student Supervision After School Dismissal (M)
8613	Waiver of Student Transportation
8630	Bus Driver/Bus Aide Responsibility (M)
8651	Community Use of Transportation (M)
8660	Transportation by Private Vehicle (M)
8670	Transportation of Special Needs Students (M)
8690	Monitoring Devices on School Vehicles
8710	Property Insurance
8740	Bonding
8750	Employee Indemnification
8760	Student Accident Insurance
8770	School Board Insurance Group
8820	Opening Exercises/Ceremonies
8860	Memorials
8900	Essential Communications

[< Prev](#) [Next >](#)

[To Regulation](#)

To Statutes:

To Codes:

[To Digest](#)

 [Search District Policies](#)

[District Policies TOC](#)

[Word Export](#)

[Print Version](#)

District Policy

9000 - TABLE OF CONTENTS

Section: Community
Date Created: August 2018
Date Edited: December 2023

Number	Title
9120	Public Relations Program (M)
9130	Public Complaints and Grievances
9140	Citizens Advisory Committees (M)
9150	School Visitors
9161	Crowd Control
9180	School Volunteers
9181	Volunteer Coaches
9191	Booster Clubs
9200	Cooperation Between Parents and School
9210	Parent Organizations
9230	Parental Responsibilities
9240	Rights of Parents
9242	Use of Electronic Signatures
9260	Parental Liability for Vandalism
9270	Home Schooling and Equivalent Education Outside the Schools (M)
9280	Parent Conferences
9310	Cooperation with Municipal Agencies
9320	Cooperation with Law Enforcement Agencies (M)
9323	Notification of Juvenile Offender Case Disposition
9324	Sex Offender Registration and Notification
9400	Media Relations
9541	Student Teachers/Interns
9550	Educational Research Projects
9560	Administration of School Surveys (M)
9700	Special Interest Groups
9713	Recruitment by Special Interest Groups (M)

[< Prev](#) [Next >](#)

[To Policy](#)

To Statutes:

To Codes:



[Search District Regulations](#)

[District Regulations TOC](#)

Word Export

Print Version

District Regulation

1000 - TABLE OF CONTENTS

Section: Administration
Date Created: August 2018
Date Edited: September 2023

Number	Title
R 1240	Evaluation of Superintendent (M)
R 1330	Evaluation of School Business Administrator (M)
R 1400	Job Descriptions (M)
R 1400.10001	Job Description - Instructional Assistant
R 1400.10003	Job Description - Basic Skills Teacher
R 1400.10004	Job Description - Athletic Trainer
R 1400.21100	Job Description - Executive Assistant to the Superintendent
R 1400.21701	Job Description - School Aide - Student Assigned
R 1400.21901	Job Description - Learning Disabilities Teacher Consultant
R 1400.21902	Job Description - School Psychologist
R 1400.21903	Job Description - School Social Worker
R 1400.21904	Job Description - Speech-Language Specialist
R 1400.22100	Job Description - Assistant Superintendent of Academics
R 1400.22101	Job Description - Director of Professional Learning, Evaluation, and Assessment
R 1400.22102	Job Description - Director of Curriculum and Student Achievement
R 1400.22103	Job Description - Supervisor of Language Arts for Grades K-6
R 1400.22104	Job Description - Supervisor of Mathematics for Grades K-6
R 1400.22105	Job Description - Supervisor of Science for Grades K-6
R 1400.22106	Job Description - Supervisor of Social Studies for Grades K-12
R 1400.22107	Job Description - Supervisor of Arts Education for Grades K-12
R 1400.22108	Job Description - Supervisor of World Language, ESL, and Bilingual Education for Grades K-12
R 1400.22109	Job Description - Supervisor of Practical Arts for Grades K-12
R 1400.22110	Job Description - Supervisor of Special Education for Grades Pre-K Through Five
R 1400.22111	Job Description - Supervisor of Special Education for Grades Six through Twelve
R 1400.22112	Job Description - Supervisor of Special Education for Special Class Programs
R 1400.22113	Job Description - Supervisor of Athletics
R 1400.22114	Job Description - Supervisor of Student Services and Wellness for Grades K Through Twelve
R 1400.22115	Job Description - Supervisor of Counseling for Grades Five Through Twelve, and College and Career Readiness
R 1400.22116	Job Description - Supervisor of English for Grades 7-12
R 1400.22117	Job Description - Supervisor of Mathematics for Grades 7-12
R 1400.22118	Job Description - Supervisor of Science for Grades 7-12
R 1400.22119	Job Description - Supervisor of Education Technology for Grades K-12
R 1400.22120	Job Description - Supervisor of Health and Physical Education for Grades K-12
R 1400.22121	Job Description - Supervisor of Alternative Programs for Grades K-12
R 1400.22200	Job Description - Media Specialist
R 1400.23000	Job Description - Assistant Superintendent of Student Activities and Services
R 1400.24000	Job Description - Director of Special Education
R 1400.24001	Job Description - Principal
R 1400.24002	Job Description - Assistant Principal
R 1400.24003	Job Description - Assistant Director of Alternative Programs
R 1400.25101	Job Description - Director of Financial Services (Assistant School Business Administrator/Assistant Board Secretary)
R 1400.25102	Job Description - Director of Human Resources
R 1400.25103	Job Description - Senior Manager of Accounting
R 1400.25104	Job Description - Senior Manager of Payroll and Employee Benefits
R 1400.25105	Job Description - Accounts Payable Manager
R 1400.25106	Job Description - Purchasing Manager
R 1400.25107	Job Description - Accountant
R 1400.25108	Job Description - Senior Bookkeeper
R 1400.25111	Job Description - Internal Auditor
R 1400.25201	Job Description - Chief Information Officer
R 1400.25202	Job Description - Senior Manager of Technology Systems Support
R 1400.25203	Job Description - Senior Manager of Networks and Telecommunications
R 1400.25204	Job Description - Senior Manager of Applications
R 1400.25205	Job Description - Networks and Telecommunications Manager
R 1400.25207	Job Description - Information Technology Specialist
R 1400.25208	Job Description - Production Assistant
R 1400.25209	Job Description - Manager of Multimedia
R 1400.26100	Job Description - Director of Facilities Management
R 1400.26101	Job Description - Building Maintenance Foreperson
R 1400.26102	Job Description - Master Electrician
R 1400.26103	Job Description - Master Plumber
R 1400.26104	Job Description - Master HVACR Technician
R 1400.26105	Job Description - General Maintenance Technician
R 1400.26106	Job Description - Master Painter
R 1400.26107	Job Description - Facilities Management Secretary (Category 6)
R 1400.26108	Job Description - Painter
R 1400.26109	Job Description - Facilities Management Secretary (Category 7)
R 1400.26110	Job Description - HVACR Technician
R 1400.26111	Job Description - Foreperson, HVACR
R 1400.26201	Job Description - School Aide - Lunch/Recess
R 1400.26301	Job Description - Grounds Maintenance Foreperson
R 1400.26302	Job Description - Grounds Maintenance Technician
R 1400.26303	Job Description - Grounds Maintenance Helper
R 1400.26600	Job Description - Director of School Security Operations

	<div>R 1400.26601 Job Description - School Security Coordinator R 1400.26602 Job Description - Lead School Security Officer (LSSO) R 1400.26603 Job Description - School Security Officer (SSO) R 1400.27001 Job Description - Manager of Transportation R 1400.27002 Job Description - Transportation Coordinator R 1400.27003 Job Description - Dispatcher R 1400.2XX01 Job Description - Executive Secretary R 1400.2XX02 Job Description - School Aide - Clerical R 1400.31001 Job Description - Food Service Coordinator R 1400.31004 Job Description - Lead/Cook R 1400.31005 Job Description - Cook R 1400.31006 Job Description - Food Service Worker R 1400.32001 Job Description - Facilities Use Coordinator R 1400.32002 Job Description - Event Supervisor R 1400.32003 Job Description - Event Rental Lead Technician R 1400.32004 Job Description - Event Rental Audio Technician R 1400.32005 Job Description - Event Rental Lighting Technician R 1400.32006 Job Description - Event Rental Aide R 1400.32007 Job Description - After School Program Site Leader R 1400.32008 Job Description - After School Program Activity Assistant R 1400.32009 Job Description - After School Program Homework Tutor R 1400.32010 Job Description - Early Learning Academy Activity Leader R 1400.32011 Job Description - Early Learning Academy Activity Assistant R 1400.32012 Job Description - Early Morning Program Site Manager R 1400.32013 Job Description - Early Morning Program Lead School Aide R 1400.32014 Job Description - Early Morning Program School Aide R 1400.32017 Job Description - Community Programs Coordinator for Early Learning Academy and Early Morning Program R 1400.32018 Job Description - Community Programs Coordinator for Enrichment Programs and After School Care Programs R 1510 Americans with Disabilities Act (M) R 1530 Equal Employment/Anti-Discrimination (M) R 1550 Affirmative Action Program for Employment and Contract Practices Compliant Procedure (M) R 1570 Internals Controls (M) R 1581 Domestic Violence (M) R 1613 Disclosure and Review of Applicant's Employment History R 1642 Earned Sick Leave Law (M)</div>
<div>© 2023 Strauss Esmay Associates, LLP 1886 Hinds Road, Suite 1, Toms River, NJ 08753 ph: (732)255-1500 fax: (732)255-1502</div>	

[< Prev](#) [Next >](#)

[To Policy](#)

To Statutes:

To Codes:



[Search District Regulations](#)

[District Regulations TOC](#)

[Word Export](#)

[Print Version](#)

District Regulation

2000 - TABLE OF CONTENTS

Section: Program
Date Created: August 2018
Date Edited: December 2023

Number	Title
R 2200	Curriculum Content (M)
R 2260	Affirmative Action Program for School and Classroom Practices Complaint Procedure (M)
R 2312	Class Size
R 2340	Field Trips
R 2361	Acceptable Use of Computer Networks/Computers and Resources
R 2411	Guidance Counseling (M)
R 2412	Home Instruction Due to Health Condition (M)
R 2414	Programs and Services for Students in High Poverty and in High Need School Districts (M)
R 2415	Title I Services (M)
R 2415.20	No Child Left Behind Complaints (M)
R 2417	Student Intervention and Referral Services (M)
R 2418	Section 504 of the Rehabilitation Act of 1973 – Students (M)
R 2423	Bilingual and ESL Education (M)
R 2425	Emergency Virtual or Remote Instruction Program (M)
R 2430	Co-Curricular Activities
R 2431.1	Emergency Procedures for Athletic Practices and Competitions (M)
R 2431.2	Medical Examination Prior to Participation on a School-Sponsored Interscholastic or Intramural Team or Squad (M)
R 2431.4	Prevention and Treatment of Sports-Related Concussions and Head Injuries (M)
R 2440	Summer Session
R 2460	Special Education (M)
R 2460.1	Special Education - Location, Identification, and Referral (M)
R 2460.15	Special Education - In-Service Training Needs for Professional and Paraprofessional Staff (M)
R 2460.16	Special Education - Instructional Material to Blind or Print Disabled Students (M)
R 2460.30	Additional/Compensatory Special Education and Related Services (M)
R 2460.8	Special Education - Free and Appropriate Public Education (M)
R 2460.9	Special Education - Transition from Early Intervention Programs to Preschool Programs (M)
R 2464	Gifted and Talented Students (M)
R 2480	Alternative Education Programs
R 2481	Home or Out-of-School Instruction for a General Education Student for Reasons Other Than a Temporary or Chronic Health Condition (M)
R 2510	Adoption of Textbooks
R 2520	Instructional Supplies (M)
R 2530	Resource Materials
R 2531	Use of Copyrighted Materials
R 2560	Live Animals in School
R 2622	Student Assessment (M)

[< Prev](#) [Next >](#)

[To Policy](#)

To Statutes:

To Codes:



[Search District Regulations](#)

[District Regulations TOC](#)

[Word Export](#)

[Print Version](#)

District Regulation

3000 - TABLE OF CONTENTS

Section: Teaching Staff Members
Date Created: August 2018
Date Edited: December 2023

Number	Title
R 3126	District Mentoring Program
R 3142	Nonrenewal of Nontenured Teaching Staff Member
R 3144	Certification of Tenure Charges
R 3146	Conduct of Reduction in Force
R 3160	Physical Examination (M)
R 3211.3	Consulting Outside the District
R 3212	Professional Staff Attendance Review and Improvement Plan
R 3218	Substance Abuse (M)
R 3221	Evaluation of Teachers (M)
R 3222	Evaluation of Teaching Staff Members, Excluding Teachers and Administrators (M)
R 3223	Evaluation of Administrators, Excluding Principals, Vice Principals, and Assistant Principals (M)
R 3224	Evaluation of Principals, Vice Principals, and Assistant Principals (M)
R 3230	Outside Activities
R 3232	Tutoring Services
R 3233	Political Activities
R 3240	Professional Development for Teachers and School Leaders (M)
R 3270	Lesson Plans and Plan Books
R 3280	Liability for Student Welfare
R 3281	Inappropriate Staff Conduct
R 3321	Acceptable Use of Computer Network(s)/Computers and Resources by Teaching Staff Members
R 3362	Sexual Harassment of Teaching Staff Members Complaint Procedure
R 3425.1	Modified Duty Early Return To Work Program - Teaching Staff Members
R 3432	Sick Leave

< Prev Next >

[To Policy](#)

To Statutes:

To Codes:



[Search District Regulations](#)

[District Regulations TOC](#)

Word Export

Print Version

District Regulation

4000 - TABLE OF CONTENTS

Section: Support Staff
Date Created: August 2018
Date Edited: December 2023

Number	Title
R 4146	Nonrenewal of Nontenured Support Staff Member
R 4160	Physical Examination (M)
R 4211.3	Consulting Outside the District
R 4218	Use, Possession, or Distribution of Substances (M)
R 4220	Evaluation of Support Staff Members
R 4230	Outside Activities
R 4233	Political Activities
R 4281	Inappropriate Staff Conduct
R 4321	Acceptable Use of Computer Network(s)/ Computers and Resources by Support Staff Members
R 4352	Sexual Harassment of Support Staff Members Complaint Procedure
R 4425.1	Modified Duty Early Return To Work Program – Support Staff Members
R 4432	Sick Leave

[< Prev](#) [Next >](#)

[To Policy](#)

To Statutes:

To Codes:



[Search District Regulations](#)

[District Regulations TOC](#)

[Word Export](#)

[Print Version](#)

District Regulation

5000 - TABLE OF CONTENTS

Section: Students
Date Created: August 2018
Date Edited: December 2023

Number	Title
R 5111	Eligibility of Resident/Nonresident Students (M)
R 5116	Education of Homeless Children
R 5130	Withdrawal From School (M)
R 5200	Attendance (M)
R 5300	Automated External Defibrillators (AEDs) (M)
R 5306	Health Services To Nonpublic Schools (M)
R 5308	Student Health Records (M)
R 5310	Health Services (M)
R 5320	Immunization
R 5330	Administration of Medication (M)
R 5330.01	Administration of Medical Marijuana (M)
R 5330.04	Administering An Opioid Antidote (M)
R 5330.05	Seizure Action Plan
R 5331	Management of Life-Threatening Allergies in Schools (M)
R 5338	Diabetes Management (M)
R 5350	Student Suicide Prevention (M)
R 5410	Promotion and Retention (M)
R 5460.02	Bridge Year Pilot Program (M)
R 5460.1	High School Transcripts (M)
R 5500	Expectations for Student Conduct
R 5513	Care of School Property (M)
R 5519	Dating Violence at School (M)
R 5530	Substance Abuse (M)
R 5533	Student Smoking
R 5550	Disaffected Students (M)
R 5560	Disruptive Students (M)
R 5561	Use of Physical Restraint and Seclusion Techniques for Students With Disabilities (M)
R 5570	Sportsmanship
R 5600	Student Discipline/Code of Conduct (M)
R 5610	Suspension Procedures (M)
R 5611	Removal of Students for Firearms Offenses (M)
R 5612	Assaults on District Board of Education Members or Employees (M)
R 5613	Removal of Students for Assaults with Weapons Offenses (M)
R 5750	Equal Educational Opportunity Complaint Procedure (M)
R 5751	Sexual Harassment of Students (M)

[< Prev](#) [Next >](#)

[To Policy](#)

To Statutes:

To Codes:



[Search District Regulations](#)

[District Regulations TOC](#)

[Word Export](#)

[Print Version](#)

District Regulation

6000 - TABLE OF CONTENTS

Section: Finances
Date Created: August 2018
Date Edited: December 2023

Number	Title
R 6111	Special Education Medicaid Initiative (SEMI) Program (M)
R 6112	Reimbursement of Federal and Other Grant Expenditures (M)
R 6115.01	Federal Awards/Funds Internal Controls - Allowability of CostS (M)
R 6160	Grants from Private Sources
R 6210	Fiscal Planning
R 6220	Budget Preparation
R 6320	Purchases Subject to Bid
R 6340	Multiple Year Contracts
R 6350	Competitive Contracting
R 6421	Purchases Budgeted
R 6422	Budget Transfers (M)
R 6424	Emergency Contracts
R 6470	Payment of Claims
R 6470.01	Electronic Funds Transfer and Claimant Certification (M)
R 6471	School District Travel Procedures (M)
R 6660	Student Activity Fund (M)
R 6740	Reserve Accounts
R 6810	Financial Objectives (M)

[< Prev](#) [Next >](#)

[To Policy](#)

To Statutes:

To Codes:



[Search District Regulations](#)

[District Regulations TOC](#)

[Word Export](#)

[Print Version](#)

District Regulation

7000 - TABLE OF CONTENTS

Section: Property
Date Created: August 2018
Date Edited: December 2023

Number	Title
R 7100	Long-Range Facilities Planning (M)
R 7101	Educational Adequacy of Capital Projects
R 7102	Site Selection and Acquisition
R 7230	Gifts, Grants, and Donations
R 7300.2	Disposition of Land
R 7300.3	Disposition of Personal Property
R 7300.4	Disposition of Federal Property
R 7410.01	Facilities Maintenance, Repair Scheduling, and Accounting (M)
R 7420	Handling and Disposal of Body Wastes and Fluids (M)
R 7420.1	Bloodborne Pathogen Exposure Control Plan (M)
R 7420.2	Chemical Hygiene (M)
R 7421	Indoor Air Quality Standards
R 7422	School Integrated Pest Management Plan (M)
R 7424	Bed Bugs
R 7425	Lead Testing of Water in Schools
R 7432	Eye Protection (M)
R 7440	School District Security (M)
R 7441	Electronic Surveillance In School Buildings and On School Grounds (M)
R 7510	Use of School Facilities
R 7610	Vandalism
R 7650	School Vehicle Assignment, Use, Tracking, Maintenance, and Accounting (M)

[< Prev](#) [Next >](#)

[To Policy](#)

To Statutes:

To Codes:



[Search District Regulations](#)

[District Regulations TOC](#)

[Word Export](#)

[Print Version](#)

District Regulation

8000 - TABLE OF CONTENTS

Section: Operations
Date Created: August 2018
Date Edited: December 2023

Number	Title
R 8140	Enrollment Accounting (M)
R 8220	School Closings
R 8310	Public Records
R 8320	Personnel Records (M)
R 8330	Student Records (M)
R 8420	Emergency and Non-Fire Evacuation Plan (M)
R 8420.1	Fire and Fire Drills (M)
R 8420.10	Active Shooter (M)
R 8420.2	Bomb Threats (M)
R 8420.3	Natural Disasters and Man-made Catastrophes (M)
R 8420.4	Kidnapping (M)
R 8420.5	Asbestos Release (M)
R 8420.6	Accidents To and From School (M)
R 8420.7	Lockdown Procedures (M)
R 8431	Toxic Hazard Preparedness Program
R 8441	Care of Injured and Ill Persons (M)
R 8451	Control of Communicable Disease (M)
R 8453	HIV/Aids
R 8461	Reporting Violence, Vandalism, Harassment, Intimidation, Bullying, Alcohol, and Other Drug Abuse (M)
R 8462	Reporting Potentially Missing or Abused Children (M)
R 8465	Bias Crimes and Bias-Related Acts (M)
R 8467	Weapons (M)
R 8468	Crisis Response
R 8600	Student Transportation
R 8630	Emergency School Bus Procedures (M)
R 8690	Monitoring Devices on School Vehicles

[< Prev](#) [Next >](#)

[To Policy](#)

To Statutes:

To Codes:



[Search District Regulations](#)

[District Regulations TOC](#)

[Word Export](#)

[Print Version](#)

District Regulation

9000 - TABLE OF CONTENTS

Section: Community
Date Created: August 2018
Date Edited: December 2023

Number	Title
R 9120	Public Information Program
R 9130	Public Complaints and Grievances
R 9150	School Visitors
R 9180	School Volunteers
R 9270	Home Schooling and Equivalent Education Outside the Schools (M)
R 9320	Cooperation with Law Enforcement Agencies (M)
R 9324	Sex Offender Registration and Notification



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BOARD OF EDUCATION
Agenda Item: 1.

Date Prepared: 12/18/2023

Meeting Date: 1/4/2024

TO: Members, Board of Education

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

SUBJECT: Minutes - December 14, 2023

Recommendation:

Recommendation: That the December 14, 2023 open and closed session minutes are accepted.

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

ATTACHMENTS:

Description

Minutes_Open Session

Upload Date Type

1/4/2024

Backup Material



**East Brunswick Board of Education
Board Meeting Minutes
December 14, 2023**

CALL TO ORDER AND ROLL CALL AT 6:30 PM.

Board Member	Present	Absent	Late
Mrs. Vicki Becker		X	
Mr. Mark Carangelo		X	
Mr. Mark Csizmar	X		
Mr. Timothy Cummings	X		
Ms. Heather Guas, Vice President		X	Arrived at 6:33 PM
Mr. Liwu Hong		X	Arrived at 6:33 PM
Mrs. Barbara Reiss	X		
Mr. Jeffrey Winston	X		
Mrs. Laurie Lachs, President	X		
Totals	5	4	

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

Others Present
Dr. Victor P. Valeski Superintendent of Schools
Mr. Bernardo Giuliana, SFO, QPA Assistant Superintendent for Business and Support Operations/Board Secretary
Dr. Joyce Boley Assistant Superintendent of Academics
Dr. Louis Figueroa Assistant Superintendent of Student Activities and Services
Mr. Nicholas LaTronica Chief Information Officer
Mr. Paul Natalicchio Director of School Security Operations

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

PLEDGE OF ALLEGIANCE

PRESIDENT'S ANNOUNCEMENT

The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice of, and to attend the meetings of, public bodies at which any business affecting their interests is discussed and acted upon. In accordance with the provisions of this Act, the East Brunswick Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted at the Board of Education offices, located at 760 Route 18, East Brunswick, New Jersey. Written notice was also provided to the Sentinel, The Newark Star Ledger, The Home News and Tribune, and the Municipal Clerk of East Brunswick.

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

Ms. Guas and Mr. Hong arrived at 6:33 PM.

CLOSED SESSION

Closed Session Resolution

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

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

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

- Pursuant to N.J.S.A. 10:4-12b(1), "any matter which, by provision of federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of subsection a." of N.J.S.A. 10:4-12, public meetings. The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: Student No. 106159.
- Pursuant to N.J.S.A. 10:4-12b(6), "any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure

could impair such protection. Any investigations of violations or possible violations of the law.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: School security.

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

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

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

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

The above action was unanimously approved by a voice vote.

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

SUPERINTENDENT'S REPORT

“Good Evening:

The artwork on display in the Board Room this evening was created by students from Bowne-Munro Elementary School. The art teacher of these talented students is Tocara Nyamekye. Kristin Gristina is the Principal.

The Video News Makers club starts each morning at Frost Elementary School for the students and staff. These brave students write their own news reports and present them to the student body, providing the essential information for the day (most importantly... the lunch menu!).

On Friday, December 1st, the staff and students at Hammarskjold Upper Elementary School wore their favorite holiday socks to school as part of a fun Friday spirit day. In

addition, they collected over 325 new pairs of socks to donate to the EBEA Bear Den.

I would like to thank the East Brunswick Education Association (EBEA) and the Educational Support Professional Council (ESP Council) for hosting a Sneaker & Boot Drive for the month of November. A total of 140 pairs of sneakers and boots were collected. In addition, the EBEA hosted a virtual toy drive for the families of Veterans of VFW Post 133 in East Brunswick and collected \$825.

Just a few reminders,

- Friday, December 22nd is a single session day for all students with lunch served in grades K-6.
- The District will be closed Monday, December 25th through Monday, January 1st, 2024. School will resume on Tuesday, January 2nd.

I know that our Winter recess is traditionally an opportunity for families to spend time with one another. I would be remiss not to acknowledge that conflicts abroad are impacting many families in our own East Brunswick school community.

We work relentlessly to ensure EBPS remains a compassionate and supportive community for all students and their families. Our teachers, security professionals and administrators are masterful in creating safe havens for students and I appreciate them every day for the critical work they do.

I would like to take a moment to recognize one of our own for her valor: Radwa Omar, is an Instructional Assistant at Churchill Junior High School.

Radwa responded to an emergency when she discovered a student was choking. Her quick thinking and reflexive, professional actions helped to ensure a safe immediate outcome for this student. We are proud of her and grateful that she was the right person at the right time as well as all the staff who helped assist her. Radwa, thank you from a grateful school community.

Thank you.”

PRESENTATIONS AND/OR SPECIAL REPORTS

1. Learning Across The District

The Irwin School Fourth Grade Ambassadors presented "If You Give Irwin Some Preschoolers: A Day in the Life of Little People." Experience a preschooler's day from arrival to dismissal, where learning, growing and sharing is SO MUCH fun. This presentation was adapted from Laura Numeroff's Book, If You Give a Mouse a Cookie.

The meeting recessed at 7:47 PM and reconvened at 7:49 PM.

PUBLIC HEARING

1. Public Hearing On the Student Safety Data System (SSDS) Report

N.J.S.A. 18A:17-46 requires school districts to report on all acts of violence, vandalism, harassment, intimidation, or bullying that occurred during the previous school year/reporting period. Dr. Louis Figueroa presented the information.

No members of the public came forward with comment.

FOR THE GOOD OF THE CAUSE FOR THE PUBLIC

Public Comment Rules

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

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

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

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

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

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

The presiding officer may:

- a. Interrupt, warn, or terminate a participant's statement when the statement is too lengthy, abusive, obscene, or irrelevant;
- b. Request any individual to leave the meeting when that person does not observe reasonable decorum;
- c. Request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting;

- d. Call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action; and
- e. Waive these rules when necessary for the protection of privacy or the efficient administration of the Board's business.

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

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

No members of the public came forward with comment.

BOARD OF EDUCATION

1. Bylaws and Policies - Second Reading and Approval / Regulations - First Reading and Approval (Roll Call)

The bylaws, policies, and regulations presented below were reviewed and discussed at the November 14, 2023 Policy Committee meeting. The Policy Committee recommends action as noted.

First reading of policies occurred at the November 30, 2023 board meeting.

P 0144 – Board Member Orientation and Training (Revised)

N.J.A.C. 6A:28 – School Ethics Commission has been re-adopted by the New Jersey State Department of Education with revisions. These revisions were formally approved on March 3, 2023. Bylaw Guide 0144 is the only Guide affected by the revisions to N.J.A.C. 6A:28. Revisions to N.J.A.C. 6A:28-4.1 change the requirement for a Board Member to receive their initial training from “during the member’s first term” to “within 90 days” of a new Board member’s first term. That initial training must include instruction on a Board member’s responsibilities regarding the School Ethics Act.

P 2520 – Instructional Supplies (M) (Revised)

R 2520 – Instructional Supplies (M) (Revised)

Policy and Regulation Guides 2520 have been revised to reflect current best practices. These revised Guides allow for the Superintendent to designate a staff member to develop regulations for the selection and utilization of instructional supplies. Regulation Guide 2520 has been revised to remove the blanks and provide the Principal or designee the responsibility for the inventory and distribution of supplies. The process outlined in Regulation Guide 2520 may be revised to reflect local practices.

P 3217 – Use of Corporal Punishment (Revised)

P 4217 – Use of Corporal Punishment (New)

Policy Guide 3217 has been revised to align directly with the governing statute N.J.S.A. 18A:6-

1. Policy Guide 3217 addresses the situations in which it is appropriate for staff members to use force when dealing with a student. Policy Guide 4217 has been developed to address the requirements in N.J.S.A. 18A:6-1 for support staff members because the statute requires compliance by any person employed by the Board.

P 5305 – Health Services Personnel (M) (Revised)

N.J.A.C. 6A:16-2.3 has been re-adopted by the New Jersey State Board of Education

with revisions. N.J.A.C. 6A:16-2.3 outlines the roles and responsibilities of the school physician, certified school nurse, certified school nurse/non-instructional, and non-certified school nurse. Strauss Esmay revised Policy Guide 5305 to include language from N.J.A.C. 6A:16-2.3 addressing the requirements for the school physician's license status and required employment contract, and to incorporate all of the provisions of N.J.A.C. 6A:16-2.3. Policy Guide 5305 is now mandated as the requirements for school district medical personnel should be adopted by the Board based on the recent pandemic and increased scrutiny on a district's practices concerning medical care of students and staff.

P 5308 – Student Health Records (M) (Revised)

R 5308 – Student Health Records (M) (Revised)

N.J.A.C. 6A:16 – Programs to Support Student Development and N.J.A.C. 6A:32-7 – Student Records have been re-adopted by the New Jersey State Department of Education with revisions. Strauss Esmay has updated Policy and Regulation Guides 5308 with minor revisions due to language changes in N.J.A.C. 6A:16-2.4 and 6A:32-7.4.

P 5310 – Health Services (M) (Revised)

R 5310 – Health Services (M) (Revised)

N.J.A.C. 6A:16 – Programs to Support Student Development has been re-adopted by the New Jersey State Department of Education with revisions. Policy and Regulation Guides 5310 have been updated to address the revisions to N.J.A.C. 6A:16-1.3, 2.1, and 2.2. These

Administrative Code revisions are minimal and include updates to terminology and a reordering of the provisions in the Administrative Code. Policy and Regulation Guides 5310 have been revised to address these changes. In addition, Policy Guide 5310 has been revised to remove provisions that are duplicated verbatim in Regulation Guide 5310.

P 6112 – Reimbursement of Federal and Other Grant Expenditures (M) (Revised)

R 6115.01 – Federal Awards/Funds Internal Controls – Allowability of Costs (M) (New)

P 6115.04 – Federal Funds – Duplication of Benefits (M) (New)

P 6311 – Contracts for Goods or Services Funded by Federal Grants (M) (Revised)

The New Jersey Department of Education (NJDOE) – Office of Fiscal Accountability and Compliance (OFAC) recently completed a Carl D. Perkins Federal Grant Audit for a school district and the NJDOE recently completed Federal Integrity Audits related to Federal COVID- 19 funding conducted by the NJDOE in school districts. As a result of these Audits, the NJDOE is requiring one new Policy Guide 6115.04, revisions to two existing Policy Guides 6112 and 6311, and a new Regulation Guide 6115.01.

These Policy and Regulation Guides apply to Federal grants and Federal funds received by a school district. The revisions are as follows:

1. Policy Guide 6112 (M) (Revised) – An OFAC Audit indicated the Carl D. Perkins Career and Technical Act of 2006 has been recently renamed to the Strengthening Career and Technical Education for the 21st Century Act.

2. Regulation Guide 6115.01 (M) (New) – An OFAC Audit indicated the school district should have a procedure/regulation to include, among other things, a description of the process used in the district for grant and budget development through the close-out of a grant. In addition, OFAC recommended the district’s regulation should include a required training tool and guide for employees to be developed locally by the district. Strauss Esmay developed a new Regulation Guide 6115.01 that provides a basic process a school district may use for Federally-funded programs and grants. A school district should review the procedures outlined in Regulation Guide 6115.01 and should make any revisions to reflect the process used in the district if the process used in the district is different than the process provided in Regulation Guide 6115.01.
3. Policy Guide 6115.04 (M) (New) – A Federal Integrity Audit required a school district to have a policy that addresses duplication of benefits. Duplication of benefits occurs when a person, household, business, government, or other entity receives financial assistance from multiple sources for the same purpose, and the total assistance received for that purpose is more than the total need for assistance. Strauss Esmay developed a new Policy Guide 6115.04 that requires a school district to identify and prevent duplication of benefits.
4. Policy Guide 6311 (M) (Revised) – An OFAC Audit indicated a school district needed a Policy Guide requiring vendor suspension and disbarment checks completed by the school district for the purchase of goods or services funded by a Federal grant. The Policy Guide should indicate these checks are applicable for contracts or purchase orders over \$25,000, unless the district chooses a lower threshold; the Federal System for Award Management (SAM) is accessible at www.sam.gov; and compliance with the provisions of Policy Guide 6311 must be demonstrated with written evidence. Policy Guide 6311 has been revised to include these provisions.

The Regulation will be presented for approval on the November 30, 2023 board meeting agenda to coincide with the final adoption of the Policy.

P 7440 – School District Security (M) (Revised)

N.J.S.A. 18A:41-7.1 was recently revised. Prior to this revision, the district was required to provide local law enforcement copies of current blueprints and maps of all schools and school grounds in the district and to provide revised copies to law enforcement upon making any changes. N.J.S.A. 18A:41-7.1 now requires the district to provide local law enforcement authorities with “critical incident mapping data” for all schools and school grounds and any subsequent revisions to the “critical incident mapping data”. The revised statute provides a description of “critical incident mapping data” and this new requirement replaces the old requirement of providing blueprints or maps. Policy Guide 7440 has been revised to reflect the revisions to N.J.S.A. 18A:41-7.1, addresses the statutory requirements in detail, and includes the statutory definition of “critical incident mapping data”.

P 9140 – Citizens Advisory Committees (Revised)

R 9140 – Citizens Advisory Committee (M) (Abolished)

Policy Guide 9140 is a long-standing Policy Guide establishing citizens advisory committees that are required for some Federal and State funded programs. However, over the years, Strauss Esmay Associates has included a funded program requirement

for a citizens advisory committee in specific Policy Guides addressing the program, statute, and/or Administrative Code. Therefore, Policy Guide 9140 is no longer mandated. However, Strauss Esmay recommends a Board consider adopting updated Policy Guide 9140 as the Board may want a Policy that authorizes citizens advisory committees for other purposes. There is no legal requirement for Policy Guide 9140 and a Board may revise Policy Guide 9140 to meet local needs. In addition, it is recommended Regulation Guide 9140 be abolished as Policy Guide 9140 includes similar information.

Recommendation: That bylaws and policies are approved on second reading as attached and listed below:

- Bylaw No.0144 - Board Member Orientation and Training (Revised)
- Policy No. 2520 - Instructional Supplies (M) (Revised)
- Policy No. 3217 - Use of Corporal Punishment (Revised)
- Policy No. 4217 - Use of Corporal Punishment (New)
- Policy No. 5305 - Health Services Personnel (M) (Revised)
- Policy No. 5308 - Student Health Records (M) (Revised)
- Policy No. 5310 - Health Services (M) (Revised)
- Policy No. 6112 - Reimbursement of Federal and Other Grant Expenditures (M) (Revised)
- Policy No. 6115.04 - Federal Funds - Duplication of Benefits (M) (New)
- Policy No. 6311 - Contracts for Goods or Services Funded by Federal Grants (M) (Revised)
- Policy No. 7440 - School District Security (M) (Revised)
- Policy No. 9140 - Citizens Advisory Committees (Revised)

And that said bylaws and policies shall be immediately effective; and,

That regulations are approved on first reading as attached and listed below:

- Regulation No. 2520 - Instructional Supplies (M) (Revised)
- Regulation No. 5308 - Student Health Records (M) (Revised)
- Regulation No. 5310 - Health Services (M) (Revised)
- Regulation No. 6115.01 - Federal Awards/Funds Internal Controls - Allowability of Costs (M) (New)
- Regulation No. 9140 - Citizens Advisory Committees (M) (Abolished)

And that said regulations shall be immediately effective.

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

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

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

2. Memorandum of Agreement Between the East Brunswick Board of Education and the East Brunswick Education Association - Group II Employees Use of Leave Days (Roll Call - Majority of Full Board Required)

Recommendation: That the memorandum of agreement between the East Brunswick Education Association - Group II Employees Use of Leave Days is approved.

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

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

3. Minutes - November 30, 2023

Recommendation: That the November 30, 2023 open and closed session minutes are accepted.

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

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

COMMUNITY PROGRAMS

1. Contract Award - Branchburg Sports Complex

On the January 15, 2024 Martin Luther King Jr. holiday, the Community Programs Department will be offering a “school’s out” program to provide care from 9:00 AM until 5:00 PM for students in Kindergarten through sixth grade. Participating students will report to Hammarskjold, and at approximately 10:00 AM, buses will depart with all students and staff for the Branchburg Sports Complex in Branchburg, NJ. Students will be provided two games of laser tag, 1 hour of field play (kickball, soccer, etc.), 1 hour of playmaze, a \$10 arcade Fun Card, as well as lunch of pizza and a drink. Buses will depart for a return trip to Hammarskjold to arrive at approximately 4:00 PM. Care and play will be provided until dismissal at 5:00 PM.

This program is funded by participant-paid fees. Thus, there is no cost to the District.

Recommendation: That a contract is awarded to Branchburg Sports Complex, Branchburg, NJ to provide a school's out program on January 15, 2024 at a cost of \$35.00 per student.

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

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

CURRICULUM AND INSTRUCTION

1. Bid Renewal #1 - Suburban Trails (Bid No. 2023-03R)

The Board of Education awarded a bid for Fairview Lakes YMCA science trip transportation services to Suburban Trails, New Brunswick , NJ for the 2022-2023 school year with a right to renew for two additional years as permitted by state law. The district is seeking to renew the contract, and the company has agreed to an increase of 3.00% which is below the state established maximum increase for the 2023-2024 school year.

Recommendation: That Suburban Trails Inc., New Brunswick, NJ is awarded bid renewal #1 (Bid No. 2023-03R) for Fairview Lakes transportation from April 15, 2024 - May 1, 2024 at the rates presented in the attachment.

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

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

2. Cooperation Agreement - Goethe-Institut as part of PASCH Initiative

The PASCH (Schools: Partners for the Future) is a global network of more than 2,000 schools in 120 countries that maintains a close relationship to Germany and the German language. The goals of PASCH are to generate interest and excitement for Germany and to motivate young students to learn German. In the US, a total of 14 public schools are supported by the Goethe-Institut as part of the PASCH initiative. The Goethe-Institut promotes the knowledge of the German language. It offers teachers further training in pedagogical methods and language courses and helps support and advise on the curriculum.

Recommendation: That the Cooperation Agreement, as part of the initiative "Schools: Partners for the Future" (PASCH), between the East Brunswick Board of Education and Goethe-Institut for the period December 15, 2023 through December 24, 2025 is approved as attached.

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

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

3. Course Level Change (Roll Call)

A course level change was reviewed by the Curriculum Committee on December 6, 2023. The course level change from STEM II to STEM II Honors was recommended to recognize the rigorous and advanced nature of the curriculum, showcasing the elevated academic challenges and expectations inherent in Stem II and to foster a culture of academic excellence in STEM education.

Recommendation: That a course level change is approved as follows:

- From "STEM II" to "STEM II Honors"

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

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

4. Course Name Change (Roll Call)

A course name change was reviewed by the Curriculum Committee on December 6, 2023. The recommended name change from "Computational Thinking" to "Coding with Robotics" is recommended to align with rebranding this course to increase student interest.

Recommendation: That a course name change is approved as follows: From "Computational Thinking" to "Coding with Robotics"

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

Totals			7	0	0	
--------	--	--	---	---	---	--

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

5. New Courses for 2024-2025 School Year (Roll Call)

At its December 6, 2023 meeting, the Curriculum Committee discussed proposed additions to courses, which are recommended below.

Recommendation: That, subject to the availability of funds in the FY2025 budget and sufficient student enrollment, the following courses are approved as described in the attachments:

New Course

- Pathway to Algebra

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

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

FINANCIAL SERVICES

1. Acceptance of Funding - 2023-2024 Special Olympics New Jersey Unified Champion Schools (SONJ UCS)

Special Olympics New Jersey has awarded \$1,000.00 to Frost Elementary School for the Unified Champion Schools Grant. Grant funding will be utilized to purchase sensory and recreational items to organize recess. This will allow students working on social skills to have the opportunity to interact in an organized activity.

Recommendation: That the 2023-2024 SONJ UCS grant award in the amount of \$1,000.00 is accepted for the period July 1, 2023 through June 30, 2024.

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

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

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

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

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

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

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

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

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

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

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

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

Mr. Carangelo						Absent
Mr. Csizmar			X			
Mr. Cummings			X			
Ms. Guas		X	X			
Mr. Hong			X			
Mrs. Reiss			X			
Mr. Winston	X		X			
Mrs. Lachs			X			
Totals			7	0	0	

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

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

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

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

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

5. FY2024 Cash Report as of September 30, 2023

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

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

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

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

6. FY2024 Enterprise and Internal Service Profit and Loss Reports as of September 30, 2023

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

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

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

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

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

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

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

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

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

8. FY2024 Board Secretary's Report and Monthly Certification of Budgetary Status as of October 31, 2023

The Board Secretary's Report and Monthly Certification of Budgetary Status as of October 31, 2023 are hereby submitted for the Board's acceptance.

Recommendation: That the Board Secretary's Report and Monthly Certification of Budgetary Status as of October 31, 2023 are accepted as reflected in the attachment.

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

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

9. FY2024 Board of Education's Monthly Certification of Budgetary Major Account/Fund Status as of October 31, 2023 (Roll Call)

Recommendation: That, pursuant to N.J.A.C. 6:20-2A.10(e), the East Brunswick Board of Education certifies that as of October 31, 2023 after review of the secretary's monthly financial report and upon consultation with the appropriate district officials, to the best of

our knowledge no major account or fund has been overexpended in violation of N.J.A.C. 6:20- 2A.10(a)1, and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

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

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

10. FY2024 Cash Report as of October 31, 2023

In accordance with Board Policy No. 6820, the Cash Report as of October 31, 2023 is hereby submitted for the Board's acceptance. Cash receipts and expenditures have been reconciled, and the Cash and Board Secretary's report balances are in agreement.

Recommendation: That the Cash Report as of October 31, 2023 is accepted as reflected in the attachment.

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

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

11. FY2024 Enterprise and Internal Service Profit and Loss Reports as of October 31, 2023

The FY2024 Enterprise and Internal Service Profit and Loss Reports as of October 31, 2023 are hereby submitted for the Board's acceptance.

Recommendation: That the Enterprise and Internal Service Profit and Loss Reports as of October 31, 2023 are accepted as reflected in the attachment.

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

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

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

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

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

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

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

HUMAN RESOURCES

1. Contract Amendment - ESS Northeast, LLC (RFP No. 2023-07)

New Jersey's statewide minimum wage will increase to \$15.13 on January 1, 2024.

Therefore, hourly rates are recommended for modification as reflected in the attachment.

Recommendation: That the contract for Substitute Staffing Services (RFP Number 2023- 07) through ESS Northeast, LLC, Cherry Hill, NJ is amended with rates as presented in the attached.

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

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

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

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

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

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

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

STAFF DEVELOPMENT

1. Contract - New Jersey Department of Education

The staff development program provides professional development opportunities to meet the needs of the district's diverse learning community. Robert Sensi from the NJDOE Office of School Preparedness and Emergency Planning will provide a training for school bus drivers and aides on active shooter and other emergency preparedness for school buses.

There is no cost for this training.

Recommendation: That New Jersey Department of Education, Trenton, NJ is approved to provide training on January 17, 2024 at no cost to the district.

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

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

STUDENT SERVICES

1. 2023-2024 Out-of-District Placements

Student No. 107467 presents with impulsive and defiant behaviors which have escalated to a safety concern.

Student No. 115878 requires intense and robust supports to address students overall academic, communication/language, social-emotional and behavioral needs that will be best accommodated within a therapeutic setting with clinical supports.

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

Student No.: 107467

Effective date: November 28, 2023

Placement: Oakwood School

Tuition: \$44,123.79

Student No.: 115878

Effective date: November 29, 2023

Placement: MUJC - DLC New Providence

Tuition: \$72,406.00

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

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

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

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

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

Recommendation: That the attached report of confirmed harassment, intimidation and bullying incidents is accepted for the period December 1, 2023 through December 14, 2023.

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

Totals			7	0	0	
--------	--	--	---	---	---	--

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

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

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

This contract is funded through the General Fund.

Recommendation: That ABA Solutions, Inc. Fanwood, NJ, is approved to provide functional behavior assessments at \$125.00 per hour for the period December 15, 2023 through June 30, 2024.

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

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

4. **Contract - Premier Sports Medicine, LLC**

The district will utilize Pro Skate Arena, LLC, Monmouth Junction, NJ for its high school ice hockey team. East Brunswick will serve as the lead on a shared services agreement with Spotswood and South River who will each have players on the ice hockey team. An athletic trainer is required to be at all home ice hockey games. Premier Sports Medicine, LLC will provide this service.

All expenses are parent-paid thus there is no cost to the district.

Recommendation: That Premier Sports Medicine, LLC, Dunwoody, GA, is approved to provide athletic training services for the ice hockey team for the period December 7, 2023 through February 28, 2024 at the rate of \$50.00 per hour per athletic trainer plus a 40% management fee which includes supplies, administrative costs, insurance, and any/all other related management of medical coverage for the event.

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

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

5. Contract - The Language Center

The district is responsible to contract with professional services providers in order to meet the needs of students in the East Brunswick Public School system. The New Jersey Commissioner of Education requires that all school districts are required to review educational records, regardless of the language of the records or the country from which the records came. Therefore, translation services are required to translate foreign academic records when English language learner students enter the district. The recommendation reflects a provider whose services are deemed necessary to provide translation services. At its November 30, 2023 meeting, the board approved a contract with The Language Center. The attachment presents more specific rates for this contract.

This contract is funded through the General Fund.

Recommendation: That Language Center, East Brunswick, NJ, is approved to provide translation services for December 15, 2023 through June 30, 2024 at the rates presented in the attachment.

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

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

6. Nursing Service Plan for 2023-2024

School districts are annually required to submit a Nursing Service Plan pursuant to N.J.A.C. 6A:16-2.1(a). 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; and nursing services and additional medical services provided to nonpublic schools.

Recommendation: That the 2023-2024 Nursing Service Plan is approved as attached.

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

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

TRANSPORTATION SERVICES

1. Bid Award - Student Transportation Services (Bid No. 2024-05)

The district prepared specifications and solicited bids for transportation services to and from school. Bid specifications were sent to over twenty vendors with one vendor responding. Bids were received and opened on Friday, December 1, 2023, at 11:00 a.m.

Recommendation: That Bid No. 2024-05 for transportation route LVAT0003A/P is awarded to Three Brothers, East Brunswick, NJ effective December 15, 2023 at \$383.00 per diem.

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

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

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

2. Receipt of School Bus Evacuation Drill Reports

N.J.A.C. 6A:27-11.2 requires that school bus emergency evacuation drills shall be conducted each school year. For the 2023-2024 school year, the first required school bus evacuation drills were conducted in October and November 2023.

Recommendation: That the school bus emergency evacuation drill reports for October/November 2023 are accepted as presented in the attachment.

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

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

NEW AND/OR OLD BUSINESS

No new and/or old business was discussed.

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

Mrs. Lachs spoke on NextGen Acting Rising Star opportunities.

Mr. Csizmar shared holiday wishes and appreciation to the community.

Mr. Hong spoke on the recent Curriculum Committee meeting and the EBEF Trustee meeting.

Mr. Cummings discussed the High School Planning Forum held on November 28.

ADJOURNMENT

1. Adjournment

Recommendation: That the meeting be adjourned.

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

The above action was unanimously approved by a voice vote.

The meeting was adjourned at 8:01 PM.

Respectfully submitted,

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



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BOARD OF EDUCATION
Agenda Item: 2.

Date Prepared: 12/20/2023

Meeting Date: 1/4/2024

TO: Members, Board of Education

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

SUBJECT: Minutes - December 22, 2023

Recommendation:

Recommendation: That the December 22, 2023 open session minutes are accepted.

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

ATTACHMENTS:

Description	Upload Date	Type
Minutes_Open Session	1/4/2024	Backup Material



**East Brunswick Board of Education
Board Meeting Minutes
December 22, 2023**

CALL TO ORDER AND ROLL CALL AT 11:01 AM

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

With a quorum of five Board members being present, the meeting proceeded with Mrs. Lachs presiding. Mr. Csizmar participated telephonically.

Others Present
Dr. Victor P. Valeski Superintendent of Schools
Mr. Bernardo Giuliana, SFO, QPA Assistant Superintendent for Business and Support Operations/Board Secretary
Mr. Joseph Crotchfelt, CPA Director of Financial Services
Mrs. Nicole Tibbetts Director of Human Resources

PLEDGE OF ALLEGIANCE

PRESIDENT'S ANNOUNCEMENT

The New Jersey Open Public Meetings Law was enacted to ensure the right of the public

to have advance notice of, and to attend the meetings of, public bodies at which any business affecting their interests is discussed and acted upon. In accordance with the provisions of this Act, the East Brunswick Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted at the Board of Education offices, located at 760 Route 18, East Brunswick, New Jersey. Written notice was also provided to the Sentinel, The Newark Star Ledger, The Home News and Tribune, and the Municipal Clerk of East Brunswick.

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

FOR THE GOOD OF THE CAUSE FOR THE PUBLIC

Public Comment Rules

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

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

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

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

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

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

to respond to an inquiry following the participant's remarks or at the conclusion of the public participation session;

The presiding officer may:

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

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

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

No members of the public came forward with comment.

HUMAN RESOURCES

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

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

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

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						Absent
Mr. Carangelo						Absent
Mr. Csizmar			X			
Mr. Cummings		X	X			
Ms. Guas						Absent
Mr. Hong						Absent
Mrs. Reiss			X			
Mr. Winston	X		X			
Mrs. Lachs			X			
Totals			5	0	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

No members of the Board came forward with comment.

ADJOURNMENT

1. Adjournment

Recommendation: That the meeting be adjourned.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						Absent
Mr. Carangelo						Absent
Mr. Csizmar						
Mr. Cummings		X				
Ms. Guas						Absent
Mr. Hong						Absent
Mrs. Reiss						
Mr. Winston	X					
Mrs. Lachs						
Totals			5	0	0	

The above action was unanimously approved by a voice vote.

The meeting was adjourned at 11:04 PM.

Respectfully submitted,

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



**EAST BRUNSWICK PUBLIC
SCHOOLS**

FINANCIAL SERVICES
Agenda Item: 2.

Date Prepared: 10/5/2023

Meeting Date: 1/4/2024

TO: Members, Board of Education
FROM: Meryl Benjamin, Accounts Payable Manager
SUBJECT: Bill List - Payments Issued

Summary:

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

Recommendation:

Recommendation: That the attached bill list for payments issued from November 21, 2023 through December 19, 2023 is approved.

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

Mr. Winston						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
01.04.2023 - Payments Issued	12/19/2023	Backup Material

BOARD MEETING DATE: 01/04/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 11/21/2023 THROUGH 12/19/2023

<u>Payee ID</u>	<u>Vendor Name</u>				
<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>	
24914	KEMP-JACKSON, DAISHANAE				
00121627	TUITION-SUMM2023	UNALLOCATED BENEFITS-TUITION REIMB	12/12/2023	\$1,946.00	
			Check # 00121627	Total:	\$1,946.00
T000000534	CARLSON, KIMBERLY				
00121652	FY23REF-CHILDNUT	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	12/19/2023	\$35.95	
			Check # 00121652	Total:	\$35.95
T000001956	LAHR, LISA				
00121629	REFUNDFY24BASKET	UNDISTRIBUTED-FEES	12/12/2023	\$50.00	
			Check # 00121629	Total:	\$50.00
T000003353	JOHN P STEVENS BAND PARENTS ASSOCIATION				
00121450	FY2024JAZZFEST	INSTRUCTION-OTHR OBJ	11/30/2023	\$150.00	
			Check # 00121450	Total:	\$150.00
T000004009	SHIN, CHRISTINE				
00121670	REFUNDFY24TRACK	UNDISTRIBUTED-FEES	12/19/2023	\$50.00	
			Check # 00121670	Total:	\$50.00
T000004575	KOSHY, BINDU E.				
00121662	REFUNDFY24FBLA	UNDISTRIBUTED-FEES	12/19/2023	\$15.00	
			Check # 00121662	Total:	\$15.00
T000004692	BERKUTA, YELAINA				
00121443	REFUNDFY24WCHEER	UNDISTRIBUTED-FEES	11/30/2023	\$50.00	
			Check # 00121443	Total:	\$50.00
T000004889	BURGHLLI, RENA				
00121613	REFFY24BBSK-BB	UNDISTRIBUTED-FEES	12/12/2023	\$50.00	
			Check # 00121613	Total:	\$50.00
T000005472	GHAURI, FARAH				
00121656	REFUNDFY24FBLA	UNDISTRIBUTED-FEES	12/19/2023	\$15.00	
			Check # 00121656	Total:	\$15.00
T000006578	FLANAGAN, MICHAEL				
00121448	REFUNDFY24WREMGR	UNDISTRIBUTED-FEES	11/30/2023	\$15.00	
			Check # 00121448	Total:	\$15.00
T000006611	GASIOROWSKI, KATHRYN				
00121449	REFFY24CHEES-PG	ADULT & COMMUNITY PROGRAMS-MISC	11/30/2023	\$185.00	
			Check # 00121449	Total:	\$185.00

BOARD MEETING DATE: 01/04/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 11/21/2023 THROUGH 12/19/2023

<u>Payee ID</u>	<u>Vendor Name</u>				
<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>	
T000006913	HANI, RWAYDA				
00121622	REFUNDFY24BOWLIN	UNDISTRIBUTED-FEES	12/12/2023	\$50.00	
			Check #	00121622	Total: \$50.00
T000007244	WANG, TING				
00121647	REFFY24ICEHKY-DL	UNDISTRIBUTED-FEES	12/12/2023	\$2,000.00	
			Check #	00121647	Total: \$2,000.00
T000007383	CARLSON, CORY				
00121614	REFFY24BBSKT-VC	UNDISTRIBUTED-FEES	12/12/2023	\$50.00	
			Check #	00121614	Total: \$50.00
T000007545	SARAPIN, DIANE				
00121456	REFFY24DEVICE-LS	TECHNOLOGY COVERAGE FUND-MISC	11/30/2023	\$177.65	
			Check #	00121456	Total: \$177.65
T000007787	TSALIK, SAMUEL				
00121673	REFUNDFY24BASKET	UNDISTRIBUTED-FEES	12/19/2023	\$50.00	
			Check #	00121673	Total: \$50.00
T000007930	HERBST, NATASHA				
00121659	REFUNDFY24BASKET	UNDISTRIBUTED-FEES	12/19/2023	\$50.00	
			Check #	00121659	Total: \$50.00
T000008041	STOCKTON, DAVID				
00121641	REFUNDFY24BASKBL	UNDISTRIBUTED-FEES	12/12/2023	\$50.00	
			Check #	00121641	Total: \$50.00
T000008122	ZAMORA, MARISOL				
00121648	REFFY24LATEFEE	UNDISTRIBUTED-FEES	12/12/2023	\$5.00	
			Check #	00121648	Total: \$5.00
T000008189	KONOPSKI-SOTO, JESSICA				
00121628	REFFY24DANCE-BC	UNDISTRIBUTED-FEES	12/12/2023	\$15.00	
			Check #	00121628	Total: \$15.00
T000008438	IBRAHIM, MOANES				
00121624	REFFY24BBSKTMI	UNDISTRIBUTED-FEES	12/12/2023	\$45.00	
			Check #	00121624	Total: \$45.00
T000008490	FITZGERALD, KAREN				
00121620	REFUNDFY24ICEHKY	UNDISTRIBUTED-FEES	12/12/2023	\$2,000.00	
			Check #	00121620	Total: \$2,000.00

BOARD MEETING DATE: 01/04/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 11/21/2023 THROUGH 12/19/2023

<u>Payee ID</u>	<u>Vendor Name</u>				
<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>		<u>Check Date</u>	<u>Check Amt</u>
T000008518 00121619	DAVIDSON, ALEXIS A. REFFY24BBSKT-TD	UNDISTRIBUTED-FEES		12/12/2023	\$50.00
			Check #	00121619	Total:
					\$50.00
T000008704 00121649	ZITAN, HANANE REFUNDFY24EMP	UNDISTRIBUTED-FEES		12/12/2023	\$76.00
			Check #	00121649	Total:
					\$76.00
T000008768 00121451	KO, CHUNYING REFUNDFY24DESRUN	ADULT & COMMUNITY PROGRAMS-MISC		11/30/2023	\$195.00
			Check #	00121451	Total:
					\$195.00
T000008769 00121447	ENNA, JOHN REFFY24CHESS-DE	ADULT & COMMUNITY PROGRAMS-MISC		11/30/2023	\$185.00
			Check #	00121447	Total:
					\$185.00
T000008770 00121452	MCNALLY, CARLY REFFY24CHESS-BM	ADULT & COMMUNITY PROGRAMS-MISC		11/30/2023	\$185.00
			Check #	00121452	Total:
					\$185.00
T000008771 00121442	AZER, SHADY REFY24EMP-DA	ADULT & COMMUNITY PROGRAMS-MISC		11/30/2023	\$83.50
			Check #	00121442	Total:
					\$83.50
T000008772 00121455	QUINTERO, WILSON REFUNDFY24HOLSHO	ADULT & COMMUNITY PROGRAMS-MISC		11/30/2023	\$15.00
			Check #	00121455	Total:
					\$15.00
T000008773 00121615	CHEN, JACK REFUNDFY24ASK	ADULT & COMMUNITY PROGRAMS-MISC		12/12/2023	\$292.00
			Check #	00121615	Total:
					\$292.00
T000008775 00121623	IACCARINO, CHELSEA REFUNDFY24BASKET	UNDISTRIBUTED-FEES		12/12/2023	\$50.00
			Check #	00121623	Total:
					\$50.00
T000008780 00121611	BHARDWAJ, KRUPA REFUNDFY24ELA	ADULT & COMMUNITY PROGRAMS-MISC		12/12/2023	\$414.00
			Check #	00121611	Total:
					\$414.00
T000008781 00121626	JADOON, AAMIR REFFY24BOOKRT-MJ	UNDISTRIBUTED-FEES		12/12/2023	\$30.84
			Check #	00121626	Total:
					\$30.84

BOARD MEETING DATE: 01/04/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 11/21/2023 THROUGH 12/19/2023

<u>Payee ID</u>	<u>Vendor Name</u>				
<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>	
T000008782 00121617	CHEUNG, WINNIE REFUNDFY24FBLA	UNDISTRIBUTED-FEES	12/12/2023	\$15.00	
			Check # 00121617	Total:	\$15.00
T000008783 00121616	CHENG, HEATHER REFUNDFY24FBLA	UNDISTRIBUTED-FEES	12/12/2023	\$15.00	
			Check # 00121616	Total:	\$15.00
T000008784 00121631	LEE, CRYSTAL REFUNDFY24FBLA	UNDISTRIBUTED-FEES	12/12/2023	\$15.00	
			Check # 00121631	Total:	\$15.00
T000008785 00121630	LATSKO, JAMIE REFFY24ICEHKY-TL	UNDISTRIBUTED-FEES	12/12/2023	\$4,000.00	
			Check # 00121630	Total:	\$4,000.00
T000008786 00121612	BOARDMAN, JAZMIN REFFY24DANCE-JB	UNDISTRIBUTED-FEES	12/12/2023	\$15.00	
			Check # 00121612	Total:	\$15.00
T000008787 00121638	SMITH, LATOYA REFY24DANCE-CM	UNDISTRIBUTED-FEES	12/12/2023	\$15.00	
			Check # 00121638	Total:	\$15.00
T000008791 00121661	ISAAC, SANDRINA REFUNDFY24LATEFE	UNDISTRIBUTED-FEES	12/19/2023	\$10.00	
			Check # 00121661	Total:	\$10.00
T000008792 00121653	CHANG, HUAITING REFUNDFY24DANCE	UNDISTRIBUTED-FEES	12/19/2023	\$15.00	
			Check # 00121653	Total:	\$15.00
T000008793 00121664	MITSCHKE, ISABEL FY23REF-CHILDNUT	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	12/19/2023	\$23.45	
			Check # 00121664	Total:	\$23.45
T000008794 00121672	TOMPKINS, LAKERA FY23REF-CHILDNUT	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	12/19/2023	\$15.80	
			Check # 00121672	Total:	\$15.80
T000008795 00121658	HARDISH, DANIELLE FY23REF-CHILDNUT	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	12/19/2023	\$21.75	
			Check # 00121658	Total:	\$21.75

BOARD MEETING DATE: 01/04/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 11/21/2023 THROUGH 12/19/2023

<u>Payee ID</u>	<u>Vendor Name</u>				
<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>	
T000008796	BREDEN, MRS. MARIE				
00121651	FY24REF-CHILDNUT	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	12/19/2023	\$9.20	
		Check # 00121651	Total:		\$9.20
T000008797	SAMPSON, MR. & MRS. GREG				
00121668	FY23REF-CHILDNUT	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	12/19/2023	\$29.30	
		Check # 00121668	Total:		\$29.30
T000008798	SEFAIN, ERINI				
00121669	REFUNDY24BASKET	UNDISTRIBUTED-FEES	12/19/2023	\$42.00	
		Check # 00121669	Total:		\$42.00
T000008799	NAIR, SREEJITH				
00121665	REFUNDY24ASK	ADULT & COMMUNITY PROGRAMS-MISC	12/19/2023	\$241.00	
		Check # 00121665	Total:		\$241.00
V000002805	NEW JERSEY UNEMPLOYMENT COMPENSATION FUND				
00003478	QTR END 12/31/21	UNEMPLOYMENT ACCOUNT-RES FUTURE CLAIM	11/21/2023	\$97,038.18	
		Check # 00003478	Total:		\$97,038.18
V000002892	NJPSA				
00121453	FY24E.LOS SANTOS	SCHOOL ADMINISTRATION-OTHR OBJ	11/30/2023	\$860.00	
		Check # 00121453	Total:		\$860.00
V000003071	NJ SCIENCE OLYMPIAD INC.				
00121633	2024-003B	INSTRUCTION-OTHR OBJ	12/12/2023	\$300.00	
		Check # 00121633	Total:		\$300.00
V000003071	NJ SCIENCE OLYMPIAD INC.				
00121666	2024-055C	INSTRUCTION-OTHR OBJ	12/19/2023	\$300.00	
		Check # 00121666	Total:		\$300.00
V000005288	CENTRAL JERSEY MUSIC EDUCATORS ASSOCIATION				
00121434	FY2024EBRUNS HS	INSTRUCTION-OTHR OBJ	11/22/2023	\$275.00	
		Check # 00121434	Total:		\$275.00
V000005288	CENTRAL JERSEY MUSIC EDUCATORS ASSOCIATION				
00121444	FY24CONCERTBAND	INSTRUCTION-OTHR OBJ	11/30/2023	\$450.00	
		Check # 00121444	Total:		\$450.00
V000005395	VISION SERVICE PLAN INSURANCE COMPANY				
00121459	DEC2023ACTADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	11/30/2023	\$1,884.96	
		Check # 00121459	Total:		\$1,884.96

BOARD MEETING DATE: 01/04/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 11/21/2023 THROUGH 12/19/2023

<u>Payee ID</u>	<u>Vendor Name</u>			
<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00121646	DEC2023COBADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	12/12/2023	\$13.09
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00121646	DEC2023RETADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	12/12/2023	\$26.18
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00121646	NOV2023ACTCLMS	UNALLOCATED BENEFITS-HEALTH BENEFITS	12/12/2023	\$4,833.75
		Check # 00121646	Total:	\$4,873.02
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003490	10/29-12/02/23AC	ADULT & COMMUNITY PROGRAMS-HEALTH BENEFITS	12/15/2023	\$112,288.72
		Check # 00003490	Total:	\$112,288.72
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003491	10/29-12/02/23CC	UNALLOCATED BENEFITS-HEALTH BENEFITS	12/15/2023	\$1,137.40
		Check # 00003491	Total:	\$1,137.40
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003492	10/29-12/02/23RC	UNALLOCATED BENEFITS-HEALTH BENEFITS	12/15/2023	\$3,197.00
		Check # 00003492	Total:	\$3,197.00
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003493	NOV2023ACTADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	12/15/2023	\$5,991.40
		Check # 00003493	Total:	\$5,991.40
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003494	NOV2023COBADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	12/15/2023	\$34.80
		Check # 00003494	Total:	\$34.80
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003495	NOV2023RETADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	12/15/2023	\$174.00
		Check # 00003495	Total:	\$174.00
V000005555	MTS INTELLIGENT SURVEILANCE SOLUTIONS LLC			
00121438	2667	SECURITY-PRCH PRF/TCH SVC	11/22/2023	\$10,368.45
		Check # 00121438	Total:	\$10,368.45
V000005667	VERIZON WIRELESS SERVICES LLC			
00121645	9950628293	ADULT & COMMUNITY PROGRAMS-PRCH SVC	12/12/2023	\$245.60
		Check # 00121645	Total:	\$245.60
V000005796	COMCAST HOLDINGS CORPORATION			
00121435	NOV2023-CENTRAL	GENERAL ADMINISTRATION-COMMUNIC/PHONE	11/22/2023	\$127.58
V000005796	COMCAST HOLDINGS CORPORATION			
00121435	NOV2023-FROST	GENERAL ADMINISTRATION-COMMUNIC/PHONE	11/22/2023	\$75.64

BOARD MEETING DATE: 01/04/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 11/21/2023 THROUGH 12/19/2023

<u>Payee ID</u>	<u>Vendor Name</u>			
<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>
V000005796	COMCAST HOLDINGS CORPORATION			
00121435	NOV2023-IRWIN	GENERAL ADMINISTRATION-COMMUNIC/PHONE	11/22/2023	\$101.61
V000005796	COMCAST HOLDINGS CORPORATION			
00121435	NOV2023-WARNS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	11/22/2023	\$75.64
		Check # 00121435	Total:	\$380.47
V000005796	COMCAST HOLDINGS CORPORATION			
00121445	NOV2023-ADMIN	GENERAL ADMINISTRATION-COMMUNIC/PHONE	11/30/2023	\$75.64
V000005796	COMCAST HOLDINGS CORPORATION			
00121445	NOV2023-BOWNE	GENERAL ADMINISTRATION-COMMUNIC/PHONE	11/30/2023	\$101.61
V000005796	COMCAST HOLDINGS CORPORATION			
00121445	NOV2023-CJHS7311	GENERAL ADMINISTRATION-COMMUNIC/PHONE	11/30/2023	\$153.91
V000005796	COMCAST HOLDINGS CORPORATION			
00121445	NOV2023-HUES	GENERAL ADMINISTRATION-COMMUNIC/PHONE	11/30/2023	\$101.97
V000005796	COMCAST HOLDINGS CORPORATION			
00121445	NOV2023-SUPPOPS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	11/30/2023	\$130.91
		Check # 00121445	Total:	\$564.04
V000005796	COMCAST HOLDINGS CORPORATION			
00121654	188497190	GENERAL ADMINISTRATION-COMMUNIC/PHONE	12/19/2023	\$1,916.58
		Check # 00121654	Total:	\$1,916.58
V000005796	COMCAST HOLDINGS CORPORATION			
00121655	DEC2023-BOWNE	GENERAL ADMINISTRATION-COMMUNIC/PHONE	12/19/2023	\$101.61
V000005796	COMCAST HOLDINGS CORPORATION			
00121655	DEC2023-CENTRAL	GENERAL ADMINISTRATION-COMMUNIC/PHONE	12/19/2023	\$127.58
V000005796	COMCAST HOLDINGS CORPORATION			
00121655	DEC2023-CHITT	GENERAL ADMINISTRATION-COMMUNIC/PHONE	12/19/2023	\$127.58
V000005796	COMCAST HOLDINGS CORPORATION			
00121655	DEC2023-CJHS0522	GENERAL ADMINISTRATION-COMMUNIC/PHONE	12/19/2023	\$75.64
V000005796	COMCAST HOLDINGS CORPORATION			
00121655	DEC2023-EBHS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	12/19/2023	\$127.58
V000005796	COMCAST HOLDINGS CORPORATION			
00121655	DEC2023-FROST	GENERAL ADMINISTRATION-COMMUNIC/PHONE	12/19/2023	\$75.64
V000005796	COMCAST HOLDINGS CORPORATION			
00121655	DEC2023-HMS1215	GENERAL ADMINISTRATION-COMMUNIC/PHONE	12/19/2023	\$102.13
V000005796	COMCAST HOLDINGS CORPORATION			
00121655	DEC2023-HUES5936	GENERAL ADMINISTRATION-COMMUNIC/PHONE	12/19/2023	\$75.64
V000005796	COMCAST HOLDINGS CORPORATION			
00121655	DEC2023-IRWIN	GENERAL ADMINISTRATION-COMMUNIC/PHONE	12/19/2023	\$101.61
V000005796	COMCAST HOLDINGS CORPORATION			
00121655	DEC2023-LAWBRK	GENERAL ADMINISTRATION-COMMUNIC/PHONE	12/19/2023	\$101.61
V000005796	COMCAST HOLDINGS CORPORATION			
00121655	DEC2023-MEMOR	GENERAL ADMINISTRATION-COMMUNIC/PHONE	12/19/2023	\$153.55
V000005796	COMCAST HOLDINGS CORPORATION			
00121655	DEC2023-SUPPOPS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	12/19/2023	\$130.70

BOARD MEETING DATE: 01/04/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 11/21/2023 THROUGH 12/19/2023

<u>Payee ID</u>	<u>Vendor Name</u>			
<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>
V000005796	COMCAST HOLDINGS CORPORATION			
00121655	DEC2023-WARNS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	12/19/2023	\$75.64
		Check # 00121655	Total:	\$1,376.51
V000005907	STATE OF NEW JERSEY			
00121439	FY2024ADMINFEE	TRANSPORTATION SERVICES-OTHR OBJ	11/22/2023	\$150.00
		Check # 00121439	Total:	\$150.00
V000005907	STATE OF NEW JERSEY			
00121640	02/28/2025-EBB35	TRANSPORTATION SERVICES-OTHR OBJ	12/12/2023	\$50.00
V000005907	STATE OF NEW JERSEY			
00121640	02/28/2025-EBB38	TRANSPORTATION SERVICES-OTHR OBJ	12/12/2023	\$50.00
V000005907	STATE OF NEW JERSEY			
00121640	02/28/2025-EBB39	TRANSPORTATION SERVICES-OTHR OBJ	12/12/2023	\$50.00
V000005907	STATE OF NEW JERSEY			
00121640	02/28/2025-EBB46	TRANSPORTATION SERVICES-OTHR OBJ	12/12/2023	\$50.00
V000005907	STATE OF NEW JERSEY			
00121640	02/28/2025-EBB47	TRANSPORTATION SERVICES-OTHR OBJ	12/12/2023	\$50.00
V000005907	STATE OF NEW JERSEY			
00121640	02/28/2025-EBB71	TRANSPORTATION SERVICES-OTHR OBJ	12/12/2023	\$50.00
V000005907	STATE OF NEW JERSEY			
00121640	02/28/2025-EBB72	TRANSPORTATION SERVICES-OTHR OBJ	12/12/2023	\$50.00
V000005907	STATE OF NEW JERSEY			
00121640	02/28/2025-EBB73	TRANSPORTATION SERVICES-OTHR OBJ	12/12/2023	\$50.00
		Check # 00121640	Total:	\$400.00
V000006138	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INT'L			
00121650	FY2023COE	CENTRAL SERVICES-MISC EXPEND	12/19/2023	\$1,275.00
		Check # 00121650	Total:	\$1,275.00
V000006183	TOBII DYNAVOX LLC			
00121671	INV00438372	CHILD STUDY TEAMS-OTHR PRF/TCH SVC	12/19/2023	\$3,940.20
		Check # 00121671	Total:	\$3,940.20
V000006201	GOVERNMENT FINANCE OFFICERS ASSOCIATION			
00121621	2402050	CENTRAL SERVICES-MISC EXPEND	12/12/2023	\$500.00
		Check # 00121621	Total:	\$500.00
V000006201	GOVERNMENT FINANCE OFFICERS ASSOCIATION			
00121657	FY2023COA	CENTRAL SERVICES-MISC EXPEND	12/19/2023	\$610.00
		Check # 00121657	Total:	\$610.00
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003476	11/06-11/12/23A	UNALLOCATED BENEFITS-HEALTH BENEFITS	11/21/2023	\$133,764.54

BOARD MEETING DATE: 01/04/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 11/21/2023 THROUGH 12/19/2023

<u>Payee ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>
<u>Check #</u>	<u>Invoice #</u>			
		Check # 00003476	Total:	\$133,764.54
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003477	11/06-11/12/23J	UNALLOCATED BENEFITS-HEALTH BENEFITS	11/21/2023	\$560,348.13
		Check # 00003477	Total:	\$560,348.13
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003479	11/13-11/19/23A	UNALLOCATED BENEFITS-HEALTH BENEFITS	11/28/2023	\$102,214.13
		Check # 00003479	Total:	\$102,214.13
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003481	11/13-11/19/23J	UNALLOCATED BENEFITS-HEALTH BENEFITS	11/28/2023	\$426,408.99
		Check # 00003481	Total:	\$426,408.99
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003482	10/30-10/31/23A	UNALLOCATED BENEFITS-HEALTH BENEFITS	11/30/2023	(\$18,319.39)
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003482	11/20-11/26/23A	UNALLOCATED BENEFITS-HEALTH BENEFITS	11/30/2023	\$158,589.16
		Check # 00003482	Total:	\$140,269.77
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003483	10/30-10/31/23J	UNALLOCATED BENEFITS-HEALTH BENEFITS	11/30/2023	\$65,866.96
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003483	11/20-11/26/23J	UNALLOCATED BENEFITS-HEALTH BENEFITS	11/30/2023	\$330,002.69
		Check # 00003483	Total:	\$395,869.65
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003484	302997674	ADULT & COMMUNITY PROGRAMS-HEALTH BENEFITS	11/30/2023	\$35,801.93
		Check # 00003484	Total:	\$35,801.93
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003485	303198052	ADULT & COMMUNITY PROGRAMS-HEALTH BENEFITS	11/30/2023	\$39,770.20
		Check # 00003485	Total:	\$39,770.20
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003486	302997633	UNALLOCATED BENEFITS-HEALTH BENEFITS	11/30/2023	\$28,445.31
		Check # 00003486	Total:	\$28,445.31
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003487	303198010	UNALLOCATED BENEFITS-HEALTH BENEFITS	11/30/2023	\$29,201.16
		Check # 00003487	Total:	\$29,201.16
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003488	12/01-12/03/23A	UNALLOCATED BENEFITS-HEALTH BENEFITS	12/12/2023	\$47,635.49

BOARD MEETING DATE: 01/04/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 11/21/2023 THROUGH 12/19/2023

<u>Payee ID</u>	<u>Vendor Name</u>			<u>Check Date</u>	<u>Check Amt</u>
<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>			
			Check # 00003488	Total:	\$47,635.49
V000006223	HORIZON HEALTHCARE SERVICES INC.				
00003489	12/01-12/03/23J	UNALLOCATED BENEFITS-HEALTH BENEFITS		12/12/2023	\$68,698.61
			Check # 00003489	Total:	\$68,698.61
V000006223	HORIZON HEALTHCARE SERVICES INC.				
00003496	12/04-12/10/23A	UNALLOCATED BENEFITS-HEALTH BENEFITS		12/15/2023	\$126,240.10
			Check # 00003496	Total:	\$126,240.10
V000006223	HORIZON HEALTHCARE SERVICES INC.				
00003497	12/04-12/10/23J	UNALLOCATED BENEFITS-HEALTH BENEFITS		12/15/2023	\$362,443.12
			Check # 00003497	Total:	\$362,443.12
V000006224	DIRECT ENERGY MARKETING INC.				
00121436	HS33930383	CUSTODIAL SERVICES-ENERGY-NAT GAS		11/22/2023	\$2,239.73
V000006224	DIRECT ENERGY MARKETING INC.				
00121436	HS33930394	CUSTODIAL SERVICES-ENERGY-NAT GAS		11/22/2023	\$1,355.77
			Check # 00121436	Total:	\$3,595.50
V000006224	DIRECT ENERGY MARKETING INC.				
00121446	HS33945210	CUSTODIAL SERVICES-ENERGY-NAT GAS		11/30/2023	\$1,311.24
V000006224	DIRECT ENERGY MARKETING INC.				
00121446	HS33945211	CUSTODIAL SERVICES-ENERGY-NAT GAS		11/30/2023	\$3,541.96
V000006224	DIRECT ENERGY MARKETING INC.				
00121446	HS33945212	CUSTODIAL SERVICES-ENERGY-NAT GAS		11/30/2023	\$1,577.17
V000006224	DIRECT ENERGY MARKETING INC.				
00121446	HS33945213	CUSTODIAL SERVICES-ENERGY-NAT GAS		11/30/2023	\$1,602.60
V000006224	DIRECT ENERGY MARKETING INC.				
00121446	HS33945214	CUSTODIAL SERVICES-ENERGY-NAT GAS		11/30/2023	\$19.29
V000006224	DIRECT ENERGY MARKETING INC.				
00121446	HS33945215	CUSTODIAL SERVICES-ENERGY-NAT GAS		11/30/2023	\$11,745.57
V000006224	DIRECT ENERGY MARKETING INC.				
00121446	HS33945216	CUSTODIAL SERVICES-ENERGY-NAT GAS		11/30/2023	\$1,399.58
V000006224	DIRECT ENERGY MARKETING INC.				
00121446	HS33945217	CUSTODIAL SERVICES-ENERGY-NAT GAS		11/30/2023	\$876.39
V000006224	DIRECT ENERGY MARKETING INC.				
00121446	HS33945218	CUSTODIAL SERVICES-ENERGY-NAT GAS		11/30/2023	\$1,804.87
V000006224	DIRECT ENERGY MARKETING INC.				
00121446	HS33945297	CUSTODIAL SERVICES-ENERGY-NAT GAS		11/30/2023	\$2,587.78
V000006224	DIRECT ENERGY MARKETING INC.				
00121446	HS33945298	CUSTODIAL SERVICES-ENERGY-NAT GAS		11/30/2023	\$1,406.80
			Check # 00121446	Total:	\$27,873.25
V000006241	INSECT LORE				
00121625	INV2138326	INSTRUCTION-GENERAL SUPPLIES		12/12/2023	\$160.91

BOARD MEETING DATE: 01/04/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 11/21/2023 THROUGH 12/19/2023

<u>Payee ID</u>	<u>Vendor Name</u>				
<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>	
V000006241	INSECT LORE				
00121625	INV2163152	INSTRUCTION-GENERAL SUPPLIES	12/12/2023	\$122.92	
		Check #	00121625	Total:	\$283.83
V000006364	TREASURER, STATE OF NEW JERSEY				
00121440	231798620	CUSTODIAL SERVICES-OTHR OBJ	11/22/2023	\$925.00	
		Check #	00121440	Total:	\$925.00
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00121642	FY24QTR4-ADMIN	CUSTODIAL SERVICES-PRCH PRPRTY SVC	12/12/2023	\$632.00	
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00121642	FY24QTR4-BARN	CUSTODIAL SERVICES-PRCH PRPRTY SVC	12/12/2023	\$206.40	
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00121642	FY24QTR4-BOWNE	CUSTODIAL SERVICES-PRCH PRPRTY SVC	12/12/2023	\$489.60	
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00121642	FY24QTR4-CENTRAL	CUSTODIAL SERVICES-PRCH PRPRTY SVC	12/12/2023	\$686.25	
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00121642	FY24QTR4-CHITT	CUSTODIAL SERVICES-PRCH PRPRTY SVC	12/12/2023	\$763.20	
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00121642	FY24QTR4-CJHS	CUSTODIAL SERVICES-PRCH PRPRTY SVC	12/12/2023	\$1,801.60	
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00121642	FY24QTR4-EBHS	CUSTODIAL SERVICES-PRCH PRPRTY SVC	12/12/2023	\$3,676.00	
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00121642	FY24QTR4-FROST	CUSTODIAL SERVICES-PRCH PRPRTY SVC	12/12/2023	\$796.80	
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00121642	FY24QTR4-HUES	CUSTODIAL SERVICES-PRCH PRPRTY SVC	12/12/2023	\$2,481.60	
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00121642	FY24QTR4-IRWIN	CUSTODIAL SERVICES-PRCH PRPRTY SVC	12/12/2023	\$1,055.85	
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00121642	FY24QTR4-LAWBRK	CUSTODIAL SERVICES-PRCH PRPRTY SVC	12/12/2023	\$659.20	
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00121642	FY24QTR4-MEMOR	CUSTODIAL SERVICES-PRCH PRPRTY SVC	12/12/2023	\$166.25	
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00121642	FY24QTR4-SMITH	CUSTODIAL SERVICES-PRCH PRPRTY SVC	12/12/2023	\$611.20	
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00121642	FY24QTR4-WARNS	CUSTODIAL SERVICES-PRCH PRPRTY SVC	12/12/2023	\$792.00	
		Check #	00121642	Total:	\$14,817.95
V000006401	UNITED PARCEL SERVICE INC.				
00121458	17934W463	GENERAL ADMINISTRATION-COMMUNIC/PHONE	11/30/2023	\$519.35	
V000006401	UNITED PARCEL SERVICE INC.				
00121458	17934W473	GENERAL ADMINISTRATION-COMMUNIC/PHONE	11/30/2023	\$30.00	
		Check #	00121458	Total:	\$549.35
V000006401	UNITED PARCEL SERVICE INC.				
00121643	17934W483	GENERAL ADMINISTRATION-COMMUNIC/PHONE	12/12/2023	\$30.00	

BOARD MEETING DATE: 01/04/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 11/21/2023 THROUGH 12/19/2023

<u>Payee ID</u>	<u>Vendor Name</u>			<u>Check Date</u>	<u>Check Amt</u>
<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>			
			Check #	00121643	Total: \$30.00
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY				
00121454	1301350001NOV23	CUSTODIAL SERVICES-ENERGY-ELECTRIC		11/30/2023	\$113,905.96
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY				
00121454	4254251602NOV23	CUSTODIAL SERVICES-ENERGY-ELECTRIC		11/30/2023	\$4,183.55
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY				
00121454	7240538303NOV23	CUSTODIAL SERVICES-ENERGY-ELECTRIC		11/30/2023	\$729.26
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY				
00121454	7250096303NOV23	CUSTODIAL SERVICES-ENERGY-NAT GAS		11/30/2023	\$2,040.96
			Check #	00121454	Total: \$120,859.73
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY				
00121637	7249147803NOV23	CUSTODIAL SERVICES-ENERGY-ELECTRIC		12/12/2023	\$1,774.50
			Check #	00121637	Total: \$1,774.50
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY				
00121667	1301262404NOV23	CUSTODIAL SERVICES-ENERGY-ELECTRIC		12/19/2023	\$24,340.78
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY				
00121667	4246250007DEC23	CUSTODIAL SERVICES-ENERGY-ELECTRIC		12/19/2023	\$4,575.16
			Check #	00121667	Total: \$28,915.94
V000006417	JERSEY CENTRAL POWER & LIGHT				
00121437	S313459500NOV23	CUSTODIAL SERVICES-ENERGY-ELECTRIC		11/22/2023	\$3,990.81
V000006417	JERSEY CENTRAL POWER & LIGHT				
00121437	S316386594NOV23	CUSTODIAL SERVICES-ENERGY-ELECTRIC		11/22/2023	\$4,649.96
			Check #	00121437	Total: \$8,640.77
V000006526	SPARKFUN ELECTRONICS				
00121639	9764894	INSTRUCTION-GENERAL SUPPLIES		12/12/2023	\$366.42
V000006526	SPARKFUN ELECTRONICS				
00121639	9769220	INSTRUCTION-GENERAL SUPPLIES		12/12/2023	\$142.86
V000006526	SPARKFUN ELECTRONICS				
00121639	9813014	INSTRUCTION-GENERAL SUPPLIES		12/12/2023	\$156.36
V000006526	SPARKFUN ELECTRONICS				
00121639	9813406	INSTRUCTION-GENERAL SUPPLIES		12/12/2023	\$26.06
V000006526	SPARKFUN ELECTRONICS				
00121639	9856817	INSTRUCTION-GENERAL SUPPLIES		12/12/2023	\$114.69
V000006526	SPARKFUN ELECTRONICS				
00121639	9881967	INSTRUCTION-GENERAL SUPPLIES		12/12/2023	\$130.75
			Check #	00121639	Total: \$937.14
V000006532	UNIVEST CAPITAL INC				
00121441	NOV2023-PAY#3	SCHOOL ADMINISTRATION-PRCH SVC		11/22/2023	\$8,075.00
			Check #	00121441	Total: \$8,075.00

BOARD MEETING DATE: 01/04/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 11/21/2023 THROUGH 12/19/2023

<u>Payee ID</u>	<u>Vendor Name</u>			
<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>
V000006532	UNIVEST CAPITAL INC			
00121644	117805-PAY#11	INSTRUCTION-PRCH SVC	12/12/2023	\$426.89
V000006532	UNIVEST CAPITAL INC			
00121644	122463-PAY#50	CENTRAL SERVICES-MISC PURCH SVC	12/12/2023	\$887.16
		Check # 00121644	Total:	\$1,314.05
V000006532	UNIVEST CAPITAL INC			
00121674	DEC2023-PAY4	INSTRUCTION-PRCH SVC	12/19/2023	\$8,075.00
V000006532	UNIVEST CAPITAL INC			
00121674	JAN2024-PAY4	CENTRAL SERVICES-MISC PURCH SVC	12/19/2023	\$8,075.00
		Check # 00121674	Total:	\$16,150.00
V000006764	O.C.A. BENEFIT SERVICES LLC			
00121635	A774837	UNALLOCATED BENEFITS-HEALTH BENEFITS	12/12/2023	\$467.10
		Check # 00121635	Total:	\$467.10
V000006899	SYMETRA LIFE INSURANCE COMPANY			
00003498	DEC2023	UNALLOCATED BENEFITS-HEALTH BENEFITS	12/15/2023	\$131,994.94
		Check # 00003498	Total:	\$131,994.94
V000007194	BERNSTEIN OFFICE MACHINE			
00121610	82594	GENERAL ADMINISTRATION-MSC PRCH SVC	12/12/2023	\$145.85
		Check # 00121610	Total:	\$145.85
V000007319	T-MOBILE USA INC			
00121457	NOV2023	TITLE III-PRCH SVC	11/30/2023	\$236.88
		Check # 00121457	Total:	\$236.88
V000007337	LABSTER INC			
00121663	INV1561	INSTRUCTION-GENERAL SUPPLIES	12/19/2023	\$3,000.00
		Check # 00121663	Total:	\$3,000.00
V000007512	PPL SAFARI HOLDINGS LLC			
00121636	PPA120123039	CUSTODIAL SERVICES-ENERGY-ELECTRIC	12/12/2023	\$1,592.95
V000007512	PPL SAFARI HOLDINGS LLC			
00121636	PPA120123040	CUSTODIAL SERVICES-ENERGY-ELECTRIC	12/12/2023	\$3,084.10
V000007512	PPL SAFARI HOLDINGS LLC			
00121636	PPA120123041	CUSTODIAL SERVICES-ENERGY-ELECTRIC	12/12/2023	\$1,436.59
V000007512	PPL SAFARI HOLDINGS LLC			
00121636	PPA120123042	CUSTODIAL SERVICES-ENERGY-ELECTRIC	12/12/2023	\$635.47
V000007512	PPL SAFARI HOLDINGS LLC			
00121636	PPA120123043	CUSTODIAL SERVICES-ENERGY-ELECTRIC	12/12/2023	\$909.94
		Check # 00121636	Total:	\$7,659.05

BOARD MEETING DATE: 01/04/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 11/21/2023 THROUGH 12/19/2023

<u>Payee ID</u>	<u>Vendor Name</u>			
<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>
V000007680	CROWN CASTLE INC			
00121618	1470176	GENERAL ADMINISTRATION-COMMUNIC/PHONE	12/12/2023	\$3,150.00
			Check # 00121618 Total:	\$3,150.00
V000007681	NUHEIGHTS TRANSPORTATION			
00121634	P2403254-OCT2023	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	12/12/2023	\$3,520.00
V000007681	NUHEIGHTS TRANSPORTATION			
00121634	P2403322-OCT2023	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	12/12/2023	\$2,640.00
			Check # 00121634 Total:	\$6,160.00
V000007729	INTERNATIONAL LITERACY ASSOCIATION INC			
00121660	2250008	IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	12/19/2023	\$44.00
			Check # 00121660 Total:	\$44.00
V001251	NEW JERSEY SCHOOL BOARDS ASSOCIATION			
00121632	INV-20084-K9N2Y7	GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	12/12/2023	\$299.00
			Check # 00121632 Total:	\$299.00
			Grand Total:	\$3,148,654.73



**EAST BRUNSWICK PUBLIC
SCHOOLS**

FINANCIAL SERVICES
Agenda Item: 3.

Date Prepared: 10/5/2023

Meeting Date: 1/4/2024

TO: Members, Board of Education

FROM: Meryl Benjamin, Accounts Payable Manager

SUBJECT: Bill List - Payments Pending Issuance on January 5, 2024

Summary:

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

Recommendation:

Recommendation: That the attached bill list for payments pending issuance on January 5, 2024 is approved.

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

Mr. Winston						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
01.04.2024 Payments Pending	12/19/2023	Backup Material

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000007516	P1	ABC TRANS CORP		
P2402476	P2402476-NOV202	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	11/30/2023	\$24,601.38
V000007516	P1	ABC TRANS CORP		
P2403242	P2403242-NOV202	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	11/30/2023	\$5,985.00
Total:				\$30,586.38
V000007692	B1	ACCESS INFORMATION MANAGEMENT		
P2403427	10625021	CENTRAL SERVICES-PRCH PRF SVC	11/30/2023	\$2,747.61
V000007692	B1	ACCESS INFORMATION MANAGEMENT		
P2404004	10629672	CENTRAL SERVICES-PURCH TECH SVCS	11/30/2023	\$2,274.18
Total:				\$5,021.79
V000004746	P1	ACTIVE DISPOSAL SERVICE INC		
P2403894	99232785	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	11/30/2023	\$897.63
Total:				\$897.63
V000004070	P1	ADORAMA INC		
P2401719	33832680	INSTRUCTION-GENERAL SUPPLIES	11/15/2023	\$1,116.93
V000004070	P1	ADORAMA INC		
P2401719	33838721	INSTRUCTION-GENERAL SUPPLIES	11/17/2023	\$206.10
V000004070	P1	ADORAMA INC		
P2401719	33840577	INSTRUCTION-GENERAL SUPPLIES	11/17/2023	\$67.81
Total:				\$1,390.84
25604	PM	ALI, KENYA		
P2404737	FY2024CDLPHYS	UNALLOCATED BENEFITS-OTHR EMP BNFTS	12/15/2023	\$100.00
Total:				\$100.00
V000007102	P1	ALL-STAR ATHLETIC CENTER LLC		
P2403018	P2403018-1123	INSTRUCTION-PRCH SVC	11/30/2023	\$750.00
Total:				\$750.00
V000007240	P1	ALLIANCE COMMERCIAL PEST CONTR		
P2402130	557756	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	11/20/2023	\$60.00
V000007240	P1	ALLIANCE COMMERCIAL PEST CONTR		
P2402130	557757	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	11/20/2023	\$65.00
V000007240	P1	ALLIANCE COMMERCIAL PEST CONTR		
P2402130	557812	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	11/06/2023	\$243.75
V000007240	P1	ALLIANCE COMMERCIAL PEST CONTR		
P2402130	557819	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	11/20/2023	\$65.00
V000007240	P1	ALLIANCE COMMERCIAL PEST CONTR		
P2402130	557840	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	11/20/2023	\$30.00
V000007240	P1	ALLIANCE COMMERCIAL PEST CONTR		
P2402130	557981	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	11/20/2023	\$65.00
V000007240	P1	ALLIANCE COMMERCIAL PEST CONTR		
P2402130	557999	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	11/20/2023	\$30.00

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000007240	P1	ALLIANCE COMMERCIAL PEST CONTR		
P2402130	558053	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	11/20/2023	\$155.00
		Total:		\$713.75
23648	PM	AMATURO, VANESSA		
P2402922	NOV2023MILEAG	GUIDANCE SERVICES-REG/TRAIN/TRAVEL	11/30/2023	\$22.98
23648	PM	AMATURO, VANESSA		
P2402922	OCT2023MILEAG	GUIDANCE SERVICES-REG/TRAIN/TRAVEL	10/31/2023	\$24.53
		Total:		\$47.51
V000006571	P1	AMBASSADOR MEDICAL SERVICES IN		
P2402230	181817	TRANSPORTATION SERVICES-OTHR PRF/TCH SVC	11/27/2023	\$440.00
		Total:		\$440.00
V000007594	P1	AMCO ENTERPRISES INC		
P2303875	P2303875-APP#13	INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	11/30/2023	\$98,457.19
		Total:		\$98,457.19
V000002572	P1	AMERICAN EAGLE COMPANY INC		
P2403955	198971	INSTRUCTION-GENERAL SUPPLIES	11/29/2023	\$275.98
		Total:		\$275.98
V000007164	P2	AMERICAN PAPER TOWEL CO LLC		
P2404207	J1356270	CUSTODIAL SERVICES-GENERAL SUPPLIES	11/29/2023	\$739.50
V000007164	P2	AMERICAN PAPER TOWEL CO LLC		
P2403984	J1356630	CUSTODIAL SERVICES-GENERAL SUPPLIES	12/01/2023	\$7,683.70
V000007164	P2	AMERICAN PAPER TOWEL CO LLC		
P2403982	J1356631	CUSTODIAL SERVICES-GENERAL SUPPLIES	12/01/2023	\$2,057.11
V000007164	P2	AMERICAN PAPER TOWEL CO LLC		
P2403972	J1356632	CUSTODIAL SERVICES-GENERAL SUPPLIES	12/01/2023	\$1,094.08
V000007164	P2	AMERICAN PAPER TOWEL CO LLC		
P2403983	J1356633	CUSTODIAL SERVICES-GENERAL SUPPLIES	12/01/2023	\$3,680.85
V000007164	P2	AMERICAN PAPER TOWEL CO LLC		
P2403979	J1356634	CUSTODIAL SERVICES-GENERAL SUPPLIES	12/01/2023	\$1,327.23
V000007164	P2	AMERICAN PAPER TOWEL CO LLC		
P2403980	J1356635	CUSTODIAL SERVICES-GENERAL SUPPLIES	12/01/2023	\$998.73
V000007164	P2	AMERICAN PAPER TOWEL CO LLC		
P2403976	J1356636	CUSTODIAL SERVICES-GENERAL SUPPLIES	12/01/2023	\$578.21
V000007164	P2	AMERICAN PAPER TOWEL CO LLC		
P2403981	J1356637	CUSTODIAL SERVICES-GENERAL SUPPLIES	12/01/2023	\$3,350.98
V000007164	P2	AMERICAN PAPER TOWEL CO LLC		
P2403975	J1356638	CUSTODIAL SERVICES-GENERAL SUPPLIES	12/01/2023	\$1,057.10
V000007164	P2	AMERICAN PAPER TOWEL CO LLC		
P2403971	J1356639	CUSTODIAL SERVICES-GENERAL SUPPLIES	12/01/2023	\$432.98
V000007164	P2	AMERICAN PAPER TOWEL CO LLC		
P2403970	J1356640	CUSTODIAL SERVICES-GENERAL SUPPLIES	12/01/2023	\$536.37

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr. Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000007164	P2	AMERICAN PAPER TOWEL CO LLC		
P2403973	J1356641	CUSTODIAL SERVICES-GENERAL SUPPLIES	12/01/2023	\$1,146.40
V000007164	P2	AMERICAN PAPER TOWEL CO LLC		
P2403977	J1356645	CUSTODIAL SERVICES-GENERAL SUPPLIES	12/01/2023	\$1,197.87
V000007164	P2	AMERICAN PAPER TOWEL CO LLC		
P2403606	J355313	CUSTODIAL SERVICES-GENERAL SUPPLIES	11/16/2023	\$7,548.21
Total:				\$33,429.32
25950	PM	ANDERSON, SHERRIESE		
P2402923	NOV2023MILEAG	CENTRAL SERVICES-REG/TRAIN/TRAVEL	11/30/2023	\$70.19
Total:				\$70.19
V000007628	P1	AOM INC		
P2400089	220000140177	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	11/03/2023	\$3.79
V000007628	P1	AOM INC		
P2400321	220000140181	GUIDANCE SERVICES-SUPPLS & MTRLS	11/03/2023	\$5.69
V000007628	P1	AOM INC		
P2400032	220000140182	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	11/03/2023	\$8.07
V000007628	P1	AOM INC		
P2400044	220000140183	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	11/03/2023	\$13.28
Total:				\$30.83
V000006324	B1	APPLE INC.		
P2404246	MA43223581	SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	11/22/2023	\$1,500.00
Total:				\$1,500.00
V000006404	B1	ARAMARK MANAGEMENT SERVICES LT		
P2402185	C01031374	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	11/30/2023	\$362,540.48
Total:				\$362,540.48
V000003765	B1	ARAMARK SERVICES INC		
P2403336	000016756-000124	ADULT & COMMUNITY PROGRAMS-PRCH SVC	11/22/2023	\$4,338.22
V000003765	B1	ARAMARK SERVICES INC		
P2403335	000016756-000125	ADULT & COMMUNITY PROGRAMS-PRCH SVC	11/22/2023	\$2,443.69
Total:				\$6,781.91
V000006724	B1	AVANT ASSESSMENT LLC		
P2403127	29366	GUIDANCE SERVICES-OTHR PRF/TCH SVC	09/18/2023	\$49.80
Total:				\$49.80
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2403527	217444626	INSTRUCTION-GENERAL SUPPLIES	10/12/2023	\$55.34
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2404091	218495240	INSTRUCTION-GENERAL SUPPLIES	11/20/2023	\$390.58
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2404098	218521521	INSTRUCTION-GENERAL SUPPLIES	11/21/2023	\$157.29

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000006041 P2404099	B1 218521632	B & H FOTO & ELECTRONICS CORP INSTRUCTION-GENERAL SUPPLIES	11/21/2023	\$149.80
V000006041 P2404098	B1 218988916	B & H FOTO & ELECTRONICS CORP INSTRUCTION-GENERAL SUPPLIES	11/29/2023	\$29.96
V000006041 P2404316	B1 219161327	B & H FOTO & ELECTRONICS CORP INSTRUCTION-GENERAL SUPPLIES	12/04/2023	\$33.82
V000006041 P2404363	B1 219191938	B & H FOTO & ELECTRONICS CORP ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	12/05/2023	\$346.25
			Total:	\$1,163.04
V000006266 P2401902	P1 379	BA VISION EDUCATION SERVICES L SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	11/30/2023	\$6,975.00
V000006266 P2401902	P1 380	BA VISION EDUCATION SERVICES L SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	11/30/2023	\$4,350.00
V000006266 P2401902	P1 381	BA VISION EDUCATION SERVICES L SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	11/30/2023	\$1,050.00
			Total:	\$12,375.00
V000006173 P2404087	B1 4492091	BARNES & NOBLE BOOKSELLERS INC INSTRUCTION-GENERAL SUPPLIES	11/29/2023	\$274.02
V000006173 P2404244	B1 4492628	BARNES & NOBLE BOOKSELLERS INC INSTRUCTION-GENERAL SUPPLIES	12/01/2023	\$310.80
V000006173 P2404243	B1 4492629	BARNES & NOBLE BOOKSELLERS INC INSTRUCTION-GENERAL SUPPLIES	12/01/2023	\$447.72
			Total:	\$1,032.54
V000006329 P2401912	B1 18659059-1023	BAYADA HOME HEALTHCARE INC. SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/31/2023	\$3,687.50
V000006329 P2401912	B1 18659328-1023	BAYADA HOME HEALTHCARE INC. SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/31/2023	\$6,000.00
V000006329 P2401912	B1 18662778-1023	BAYADA HOME HEALTHCARE INC. SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/31/2023	\$4,050.00
			Total:	\$13,737.50
V000006794 P2402138	P1 P2402138-0124	BAYSHORE JOINTURE COMMISSION INSTRUCTION-TUITN-NJLEA-SPCL	12/01/2023	\$5,400.00
			Total:	\$5,400.00
23074 P2402924	PM NOV2023MILEAG	BECOURTNEY, MERYL IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	11/30/2023	\$50.43
23074 P2402924	PM OCT2023MILEAG	BECOURTNEY, MERYL IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	10/31/2023	\$45.17
			Total:	\$95.60
V000003933 P2404293	P1 514374	BENCHMARK EDUCATION COMPANY INSTRUCTION-GENERAL SUPPLIES	12/13/2023	\$885.50

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u> <u>Total:</u>	<u>Amount</u> <u>\$885.50</u>
V000007433 P2401784	P1 3705	BIRDS BEWARE INC CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	12/03/2023 Total:	\$1,685.00 \$1,685.00
21408 P2402838	PM NOV2023MILEAG	BOLEY, JOYCE IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	11/30/2023 Total:	\$122.81 \$122.81
26151 P2402972	PM NOV2023MILEAG	BRIFFA, VINCENT ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	11/30/2023 Total:	\$5.45 \$5.45
V000007696 P2403202	P1 P2403202-OCT202	BRIGHT START TRANSPORT LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/25/2023	\$13,243.00
V000007696 P2403832	P1 P2403832-NOV202	BRIGHT START TRANSPORT LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	11/30/2023 Total:	\$7,650.00 \$20,893.00
V000006870 P2404027	P1 INV682262	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/14/2023	\$836.44
V000006870 P2404033	P1 INV682272	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/14/2023	\$557.34
V000006870 P2404016	P1 INV682283	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/14/2023	\$552.55
V000006870 P2404026	P1 INV682286	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/14/2023	\$411.84
V000006870 P2404029	P1 INV682288	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/14/2023	\$412.15
V000006870 P2404017	P1 INV682290	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/14/2023	\$519.43
V000006870 P2404014	P1 INV682291	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/14/2023	\$816.33
V000006870 P2404015	P1 INV682293	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/14/2023	\$572.03
V000006870 P2404019	P1 INV682294	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/14/2023	\$434.38
V000006870 P2404025	P1 INV682300	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/14/2023	\$431.20
V000006870 P2404023	P1 INV682301	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/14/2023	\$792.87
V000006870 P2404024	P1 INV682303	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/14/2023	\$561.87
V000006870 P2404035	P1 INV682310	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/14/2023	\$200.77

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000006870	P1	BROOKAIRE COMPANY LLC		
P2404013	INV682313	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/14/2023	\$412.55
V000006870	P1	BROOKAIRE COMPANY LLC		
P2404021	INV682314	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/14/2023	\$812.11
V000006870	P1	BROOKAIRE COMPANY LLC		
P2404031	INV682317	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/14/2023	\$2,968.13
V000006870	P1	BROOKAIRE COMPANY LLC		
P2404034	INV682320	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/14/2023	\$421.00
V000006870	P1	BROOKAIRE COMPANY LLC		
P2404020	INV682323	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/14/2023	\$355.55
V000006870	P1	BROOKAIRE COMPANY LLC		
P2404030	INV682324	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/14/2023	\$14,930.74
V000006870	P1	BROOKAIRE COMPANY LLC		
P2404022	INV682584	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/15/2023	\$3,025.50
V000006870	P1	BROOKAIRE COMPANY LLC		
P2404032	INV682585	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/14/2023	\$2,939.92
V000006870	P1	BROOKAIRE COMPANY LLC		
P2404018	INV682599	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/16/2023	\$620.82
V000006870	P1	BROOKAIRE COMPANY LLC		
P2404028	INV682769	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/16/2023	\$1,924.30
V000006870	P1	BROOKAIRE COMPANY LLC		
P2404349	INV685824	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/07/2023	\$144.91
			Total:	\$35,654.73
V000004944	P1	BRUNSWICK UNIFORM SUPPLY INC		
P2404041	48019	UNALLOCATED BENEFITS-OTHR EMP BNFTS	11/30/2023	\$634.50
V000004944	P1	BRUNSWICK UNIFORM SUPPLY INC		
P2404042	48039	UNALLOCATED BENEFITS-OTHR EMP BNFTS	11/27/2023	\$664.00
			Total:	\$1,298.50
V000005783	P1	BRUNSWICK URGENT CARE		
P2402196	212981	HEALTH SERVICES-PRCH PRF/TCH SVC	11/21/2023	\$3,190.00
V000005783	P1	BRUNSWICK URGENT CARE		
P2402196	224226	HEALTH SERVICES-PRCH PRF/TCH SVC	11/21/2023	\$990.00
			Total:	\$4,180.00
V000006022	B2	BSN SPORTS INC		
	918237553	UNDISTRIBUTED-RFND-PR YR EXP	07/02/2023	(\$32.09)
V000006022	B2	BSN SPORTS INC		
P2401757	923684986	INSTRUCTION-SUPPLS & MTRLS	11/09/2023	\$575.50
V000006022	B2	BSN SPORTS INC		
P2401567	923811678	INSTRUCTION-GENERAL SUPPLIES	11/16/2023	\$2,886.18
V000006022	B2	BSN SPORTS INC		
P2404302	924008626	INTERLOCAL SVC AGRMNT-SUPPLS & MTRLS	12/01/2023	\$3,141.29
			Total:	\$6,570.88

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000007675	P1	BUSINESS FURNITURE INC		
P2402053	19004	INTERLOCAL SVC AGRMNT-EQUIPMENT	12/07/2023	\$26,103.42
		Total:		\$26,103.42
V000007195	P1	CAMDEN COUNTY EDUCATIONAL SERV		
P2403031	P2403031-NOV202	TRANSPORTATION SERVICES-TRNSP-H/S-SPEDES	11/30/2023	\$14,272.61
		Total:		\$14,272.61
25768	PM	CANTO, COLLEEN		
P2402926	NOV2023MILEAG	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	11/30/2023	\$45.35
		Total:		\$45.35
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2401666	52219063RI	INSTRUCTION-GENERAL SUPPLIES	07/11/2023	\$470.38
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2401666	52325338RI	INSTRUCTION-GENERAL SUPPLIES	10/02/2023	\$60.12
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2401666	52355308RI	INSTRUCTION-GENERAL SUPPLIES	10/26/2023	\$54.78
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2403562	52368877RI	INSTRUCTION-GENERAL SUPPLIES	11/08/2023	\$140.00
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2403562	52370025RI	INSTRUCTION-GENERAL SUPPLIES	11/09/2023	\$1,166.58
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P2401666	52380516RI	INSTRUCTION-GENERAL SUPPLIES	11/27/2023	\$1,288.62
		Total:		\$3,180.48
V000005440	P1	CARRIER CLINIC		
P2402695	P2402695-0124	IDEA BASIC-PRCH SVC	01/01/2024	\$8,616.51
V000005440	P1	CARRIER CLINIC		
P2402695	P2402695-1223	IDEA BASIC-PRCH SVC	12/01/2023	\$6,564.96
		Total:		\$15,181.47
V000005323	B1	CARRIER CORPORATION		
P2404592	416999-00	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/12/2023	\$63.29
		Total:		\$63.29
V000006176	B1	CDW GOVERNMENT INC.		
P2402359	KV83482	INSTRUCTION-GENERAL SUPPLIES	07/21/2023	\$8,211.00
V000006176	B1	CDW GOVERNMENT INC.		
P2402359	LB14083	INSTRUCTION-GENERAL SUPPLIES	07/31/2023	\$111,027.00
V000006176	B1	CDW GOVERNMENT INC.		
P2402359	LK85920	INSTRUCTION-GENERAL SUPPLIES	08/18/2023	\$148,512.00
V000006176	B1	CDW GOVERNMENT INC.		
P2402359	LV71419	INSTRUCTION-GENERAL SUPPLIES	09/11/2023	\$53,160.00
V000006176	B1	CDW GOVERNMENT INC.		
P2402359	MG34404	INSTRUCTION-GENERAL SUPPLIES	09/28/2023	\$35,440.00

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000006176	B1	CDW GOVERNMENT INC.		
P2403848	MS34806	INSTRUCTION-GENERAL SUPPLIES	10/26/2023	\$881.40
V000006176	B1	CDW GOVERNMENT INC.		
P2402359	MT46223	INSTRUCTION-GENERAL SUPPLIES	10/30/2023	\$35,440.00
V000006176	B1	CDW GOVERNMENT INC.		
P2403918	MV88384	INSTRUCTION-GENERAL SUPPLIES	11/01/2023	\$693.24
			Total:	\$393,364.64
V000004627	B1	CENGAGE LEARNING INC		
P2404005	82983055	INSTRUCTION-TEXTBOOKS	11/15/2023	\$2,902.13
			Total:	\$2,902.13
V000004683	P1	CENTER FOR BEHAVIORAL HEALTH M		
P2402703	7992	HEALTH SERVICES-PRCH PRF/TCH SVC	11/20/2023	\$550.00
V000004683	P1	CENTER FOR BEHAVIORAL HEALTH M		
P2402703	8017	HEALTH SERVICES-PRCH PRF/TCH SVC	11/24/2023	\$550.00
V000004683	P1	CENTER FOR BEHAVIORAL HEALTH M		
P2402703	8081	HEALTH SERVICES-PRCH PRF/TCH SVC	12/07/2023	\$550.00
V000004683	P1	CENTER FOR BEHAVIORAL HEALTH M		
P2402703	8082	HEALTH SERVICES-PRCH PRF/TCH SVC	12/07/2023	\$550.00
V000004683	P1	CENTER FOR BEHAVIORAL HEALTH M		
P2402703	8137	HEALTH SERVICES-PRCH PRF/TCH SVC	12/13/2023	\$550.00
V000004683	P1	CENTER FOR BEHAVIORAL HEALTH M		
P2402703	8140	HEALTH SERVICES-PRCH PRF/TCH SVC	12/15/2023	\$550.00
			Total:	\$3,300.00
V000002641	B1	CEREBRAL PALSY ASSOCIATION OF		
P2402697	P2402697-1223	IDEA BASIC-PRCH SVC	12/01/2023	\$26,309.76
			Total:	\$26,309.76
V000006842	P1	CEREBRAL PALSY LEAGUE INC		
P2402810	P2402810-1123	IDEA BASIC-PRCH SVC	11/01/2023	\$34,690.20
			Total:	\$34,690.20
V000003012	P2	CHARLES J. BECKER & BRO. INC.		
P2403797	1937164-IN	INSTRUCTION-GENERAL SUPPLIES	10/24/2023	\$102.15
V000003012	P2	CHARLES J. BECKER & BRO. INC.		
P2401729	1940790-IN	INSTRUCTION-GENERAL SUPPLIES	11/13/2023	\$26.39
V000003012	P2	CHARLES J. BECKER & BRO. INC.		
P2404214	1942135-IN	INSTRUCTION-SUPPLS & MTRLS	11/21/2023	\$30.58
			Total:	\$159.12
V000007331	P1	CHESS WIZARDS		
P2404126	7087	ADULT & COMMUNITY PROGRAMS-PRCH SVC	11/29/2023	\$1,680.00
			Total:	\$1,680.00

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000007277	P1	CHILD 1ST PUBLICATIONS LLC		
P2404304	8093	INSTRUCTION-GENERAL SUPPLIES	12/04/2023	\$1,028.63
		Total:		\$1,028.63
V000006335	P1	CHILDREN'S CENTER OF MONMOUTH		
P2402693	P2402693-1223	IDEA BASIC-PRCH SVC	12/07/2023	\$8,514.56
		Total:		\$8,514.56
20657	PM	CHMIELOWICZ, JO ANN		
P2402927	NOV2023MILEAG	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	11/30/2023	\$30.00
		Total:		\$30.00
V000007607	P1	CHRIS TRANS LLC		
P2403464	P2403464-NOV202	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	11/30/2023	\$2,040.00
V000007607	P1	CHRIS TRANS LLC		
P2403464	P2403464-OCT202	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/31/2023	\$6,960.00
V000007607	P1	CHRIS TRANS LLC		
P2403988	P240988-NOV2023	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	11/30/2023	\$5,950.00
V000007607	P1	CHRIS TRANS LLC		
P2403833	P243833-NOV2023	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	11/30/2023	\$17,080.00
V000007607	P1	CHRIS TRANS LLC		
P2403833	P243833-OCT2023	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/31/2023	\$9,860.00
		Total:		\$41,890.00
20093	PM	CIRKUS, JULIE		
P2402976	NOV2023MILEAG	INSTRUCTION-REG/TRAIN/TRAVEL	11/30/2023	\$71.91
		Total:		\$71.91
22722	PM	COHEN, REBECCA		
P2403936	PD12/08/23	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	12/13/2023	\$55.00
		Total:		\$55.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2403363	DEC2023-C.G.	INSTRUCTION-TUITN-PRV NJ-SPC	11/01/2023	\$5,840.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2403363	DEC2023-S.M.	INSTRUCTION-TUITN-PRV NJ-SPC	11/01/2023	\$5,840.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2403363	NOV2023-C.G.	INSTRUCTION-TUITN-PRV NJ-SPC	11/01/2023	\$7,300.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2403363	NOV2023-S.M.	INSTRUCTION-TUITN-PRV NJ-SPC	11/01/2023	\$7,300.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2403363	OCT2023-C.G.	INSTRUCTION-TUITN-PRV NJ-SPC	11/01/2023	\$1,825.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2403363	OCT2023-S.M.	INSTRUCTION-TUITN-PRV NJ-SPC	11/01/2023	\$4,380.00
		Total:		\$32,485.00

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000007691 P2403340	P1 P2403340-0124	CORNERSTONE DAY SCHOOL LLC INSTRUCTION-TUITN-PRV NJ-SPC	01/01/2024	\$9,638.58
Total:				\$9,638.58
V000005161 P2402661	P1 P2402661-1123	CPC BEHAVIORAL HEALTHCARE INC IDEA BASIC-PRCH SVC	12/01/2023	\$9,468.00
Total:				\$9,468.00
V000006156 P2403910	P1 1123-117	CQI WATER TREATMENT II LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/11/2023	\$727.95
Total:				\$727.95
25787 P2403788	PM NOV2023MILEAG	CRESPO, MARISSA SPEECH/OT/PT/RELATED SVCS-REG/TRAIN/TRAVEL	11/30/2023	\$3.76
Total:				\$3.76
V000007540 P2403985	P1 P2403985	CROSSROADS PAVEMENT MAINTENANC CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	11/10/2023	\$8,270.00
Total:				\$8,270.00
14054 P2402928	PM NOV2023MILEAG	CROTCHFELT, JOSEPH CENTRAL SERVICES-REG/TRAIN/TRAVEL	11/30/2023	\$45.00
Total:				\$45.00
26094 P2402929	PM NOV2023MILEAG	CRUZ-GARCIA, KIMBERLY IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	11/30/2023	\$41.50
26094 P2402929	PM OCT2023MILEAG	CRUZ-GARCIA, KIMBERLY IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	10/31/2023	\$82.40
Total:				\$123.90
V000007292 P2404346	P1 75539	D&B SERVICE GROUP LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/11/2023	\$1,680.00
V000007292 P2404367	P1 75558	D&B SERVICE GROUP LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/13/2023	\$3,211.50
Total:				\$4,891.50
25702 P2404209	PM PD11/13/23	D'ANDREA, MICHAEL INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	11/29/2023	\$12.31
Total:				\$12.31
25320 P2404738	PM FY2024CARRYPE	D'ANGELO, MICHAEL SECURITY-GENERAL SUPPLIES	12/15/2023	\$125.00
Total:				\$125.00
20394 P2402932	PM NOV2023MILEAG	DAGROSA, MICHELLE IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	11/30/2023	\$56.83

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
20394	PM	DAGROSA, MICHELLE		
P2403525	PD12/01/23	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	12/13/2023	\$9.12
			Total:	\$65.95
21896	PM	DANEL, CRISTINA		
P2402973	NOV2023MILEAG	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	11/30/2023	\$20.59
			Total:	\$20.59
26518	PM	DE LOS SANTOS, ERICA		
P2404746	NOV2023MILEAG	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	11/30/2023	\$45.00
			Total:	\$45.00
V000004381	P1	DECKER INC		
P2404599	560459A	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/12/2023	\$251.39
			Total:	\$251.39
V000006023	B1	DEMCO INC.		
P2404296	7408188	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	12/06/2023	\$91.63
			Total:	\$91.63
V000004524	P1	DENCOMPANY LLC		
P2403771	IN163493	TRANSPORTATION SERVICES-TRANSP SUPPLIES	11/17/2023	\$195.96
			Total:	\$195.96
24440	PM	DESROSIER, WILLIAM		
P2404782	FY2024CARRYPE	SECURITY-GENERAL SUPPLIES	12/15/2023	\$55.00
24440	PM	DESROSIER, WILLIAM		
P2404782	FY2024SORACAR	SECURITY-GENERAL SUPPLIES	12/15/2023	\$78.75
			Total:	\$133.75
22428	PM	DIBENEDETTI, JESSICA		
P2402935	NOV2023MILEAG	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	11/30/2023	\$10.39
22428	PM	DIBENEDETTI, JESSICA		
P2402935	OCT2023MILEAG	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	10/31/2023	\$10.48
			Total:	\$20.87
12349	PM	DININNO, DANIELLE		
P2402936	OCT2023MILEAG	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	10/31/2023	\$75.30
			Total:	\$75.30
V000006047	P1	DRILL CONSTRUCTION CO INC.		
P2307021	13450	FACILITY ACQUISITION/CONSTR SV-CNSTRCT SVCS	11/17/2023	\$16,564.00
V000006047	P1	DRILL CONSTRUCTION CO INC.		
P2307013	13451	FACILITY ACQUISITION/CONSTR SV-CNSTRCT SVCS	11/17/2023	\$10,739.00
			Total:	\$27,303.00

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000004328	P1	DURHAM SCHOOL SERVICES LP		
P2402478	P2402478-NOV202	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	11/30/2023	\$40,703.31
		Total:		\$40,703.31
V000005413	B1	EARLYCHILDHOOD LLC		
P2400136	P42496570101	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLs	09/28/2023	\$12.36
		Total:		\$12.36
V000006212	P1	EAST BRUNSWICK SUPPLY INC.		
P2403887	271591	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/02/2023	\$323.29
V000006212	P1	EAST BRUNSWICK SUPPLY INC.		
P2404055	271768	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/07/2023	\$88.44
		Total:		\$411.73
V000006208	P1	EDEN AUTISM SERVICES INC.		
P2402656	P2402656-1123AH	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	11/01/2023	\$12,982.39
V000006208	P1	EDEN AUTISM SERVICES INC.		
P2402656	P2402656-1223	IDEA BASIC-PRCH SVC	12/01/2023	\$7,930.05
V000006208	P1	EDEN AUTISM SERVICES INC.		
P2402656	P2402656-1223AH	INSTRUCTION-TUITN-PRV NJ-SPC	12/01/2023	\$11,455.05
		Total:		\$32,367.49
V000007556	P1	EDUCATIONAL DATA SERVICES		
P2401786	2401-00109	CENTRAL SERVICES-PURCH TECH SVCS	01/01/2024	\$3,305.50
		Total:		\$3,305.50
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2401944	1023-1170TUIT020	INSTRUCTION-TUITN-NJLEA-SPCL	11/13/2023	\$50,402.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2401944	1023-1170TUIT021	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	11/13/2023	\$11,506.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2401940	1023-1170TUIT023	INSTRUCTION-TUITN-NJLEA-SPCL	11/13/2023	\$18,872.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2403825	1123-1170-NP-011	NP HANDIC-SUPPLEM INSTRUCTION-PRCH PRF-ED SVC	11/30/2023	\$3,301.26
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2401944	1123-1170TUIT019	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	12/08/2023	\$41,238.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2401944	1123-1170TUIT020	INSTRUCTION-TUITN-NJLEA-SPCL	12/08/2023	\$9,414.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2401940	1123-1170TUIT022	INSTRUCTION-TUITN-NJLEA-SPCL	12/18/2023	\$14,154.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2401947	ALCOT_M1023	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	11/20/2023	\$654.50
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2401947	ALCOT_M1123	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	12/13/2023	\$416.50
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2401947	CLLOT_M1023	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	11/16/2023	\$1,190.00

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2401947	CLLOT_M1123	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	12/11/2023	\$714.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2401947	FFAOT_M0923	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	11/03/2023	\$714.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2401947	FFAOT_M1023	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	12/01/2023	\$714.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P2401888	HI_M1123	INSTRUCTION-PRCH PRF-ED SVC	12/15/2023	\$9,843.00
			Total:	\$163,133.26
V000006097	P1	EDVOCATE INC.		
P2402256	7689-P2402256	ENTERPRISE FUND-FOOD SERVICES-PRCH PRF/TCH SVC	11/30/2023	\$1,807.00
V000006097	P1	EDVOCATE INC.		
P2402257	7689-P2402257	CUSTODIAL SERVICES-PRCH PRF/TCH SVC	11/30/2023	\$1,807.00
			Total:	\$3,614.00
V000007329	P1	EFFECTIVE SCHOOL SOLUTIONS LLC		
P2402445	6848	HEALTH SERVICES-PRCH PRF/TCH SVC	09/01/2023	\$91,686.00
V000007329	P1	EFFECTIVE SCHOOL SOLUTIONS LLC		
P2402445	7051	ARP ESSER-PRCH PRF/TCH SVC	10/01/2023	\$91,686.00
V000007329	P1	EFFECTIVE SCHOOL SOLUTIONS LLC		
P2402445	7229	HEALTH SERVICES-PRCH PRF/TCH SVC	11/01/2023	\$91,686.00
V000007329	P1	EFFECTIVE SCHOOL SOLUTIONS LLC		
P2402445	7641	ARP ESSER-MENTAL HEALTH-PRCH PRF/TCH SVC	10/31/2023	(\$4,320.00)
V000007329	P1	EFFECTIVE SCHOOL SOLUTIONS LLC		
P2402445	7642	ARP ESSER-PRCH PRF/TCH SVC	11/30/2023	(\$810.00)
			Total:	\$269,928.00
V000007096	B1	EI US LLC		
P2401890	INV162768	INSTRUCTION-PRCH PRF-ED SVC	11/17/2023	\$116.50
V000007096	B1	EI US LLC		
P2401890	INV162769	INSTRUCTION-PRCH PRF-ED SVC	11/17/2023	\$349.50
V000007096	B1	EI US LLC		
P2401890	INV162770	INSTRUCTION-PRCH PRF-ED SVC	11/17/2023	\$524.25
V000007096	B1	EI US LLC		
P2401890	INV163581	INSTRUCTION-PRCH PRF-ED SVC	11/24/2023	\$291.25
V000007096	B1	EI US LLC		
P2401890	INV163585	INSTRUCTION-PRCH PRF-ED SVC	11/24/2023	\$349.50
V000007096	B1	EI US LLC		
P2401890	INV163780	INSTRUCTION-PRCH PRF-ED SVC	11/24/2023	\$233.00
V000007096	B1	EI US LLC		
P2401890	INV165616	INSTRUCTION-PRCH PRF-ED SVC	11/30/2023	\$291.25
			Total:	\$2,155.25
V000007239	P1	EMMANUEL TRANS LLC		
P2402666	P2402666-ESY2023	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	12/08/2023	\$67,137.00

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000007239	P1	EMMANUEL TRANS LLC		
P2402666	P2402666-NOV202	TRANSPORTATION SERVICES-OTHER TRANSP	11/30/2023	\$241,792.49
V000007239	P1	EMMANUEL TRANS LLC		
P2402666	P2402666-OCT202	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/31/2023	\$305,896.93
V000007239	P1	EMMANUEL TRANS LLC		
P2403243	P2403243-NOV202	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	11/30/2023	\$15,874.00
V000007239	P1	EMMANUEL TRANS LLC		
P2403243	P2403243-OCT202	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/31/2023	\$20,824.00
			Total:	\$651,524.42
V000004504	P2	ENVIRONMENTAL DESIGN INC		
P2404530	4220	CUSTODIAL SERVICES-PRCH PRF/TCH SVC	12/08/2023	\$4,966.00
V000004504	P2	ENVIRONMENTAL DESIGN INC		
P2404532	4221	CUSTODIAL SERVICES-PRCH PRF/TCH SVC	12/08/2023	\$8,034.00
V000004504	P2	ENVIRONMENTAL DESIGN INC		
P2404234	4272	INTERLOCAL SVC AGRMNT-OTHR PRF/TCH SVC	11/21/2023	\$14,227.00
			Total:	\$27,227.00
V000006025	B1	ERIC ARMIN INC.		
P2403941	INV1316132	INSTRUCTION-GENERAL SUPPLIES	11/07/2023	\$1,108.80
V000006025	B1	ERIC ARMIN INC.		
P2404097	INV1319319	INSTRUCTION-GENERAL SUPPLIES	11/28/2023	\$73.68
			Total:	\$1,182.48
V000007411	B1	EXCELLIGENCE LEARNING CORPORAT		
P2400112	8257342	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/07/2023	\$36.99
V000007411	B1	EXCELLIGENCE LEARNING CORPORAT		
P2400925	8267545-REPAY	INSTRUCTION-GENERAL SUPPLIES	07/13/2023	\$4.84
			Total:	\$41.83
V000007676	B1	EXEMPLIS LLC		
P2402056	2732422-1	INTERLOCAL SVC AGRMNT-SUPPLS & MTRLS	07/27/2023	\$3,861.55
V000007676	B1	EXEMPLIS LLC		
P2402055	2734087-1	INTERLOCAL SVC AGRMNT-SUPPLS & MTRLS	07/31/2023	\$3,861.55
			Total:	\$7,723.10
V000006010	B1	FACSIMILE COMMUNICATIONS INDUS		
P2404225	711338	INSTRUCTION-GENERAL SUPPLIES	11/20/2023	\$114.00
			Total:	\$114.00
23633	PM	FERRO, TERRI		
P2402971	NOV2023MILEAG	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	11/30/2023	\$19.69
			Total:	\$19.69
22714	PM	FIGUEROA, LOUIS		
P2402839	NOV2023MILEAG	GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	11/30/2023	\$63.95

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u> <u>Total:</u>	<u>Amount</u> <u>\$63.95</u>
V000005873 P2402470	B1 P2402470-NOV202	FIRST STUDENT INC. TRANSPORTATION SERVICES-TRNSP-H/S-SPED	11/30/2023	\$284,337.02
V000005873 P2402470	B1 P2402470-OCT202	FIRST STUDENT INC. TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/31/2023	\$357,407.72
V000005873 P2403171	B1 P2403171-OCT202	FIRST STUDENT INC. TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/31/2023	\$2,259.00
			Total:	\$644,003.74
V000006030 P2401667	B1 6527087	FISHER SCIENTIFIC COMPANY LLC INSTRUCTION-GENERAL SUPPLIES	09/27/2023	\$28.43
			Total:	\$28.43
V000006228 P2403460	B1 2923808	FLINN SCIENTIFIC INC. INSTRUCTION-GENERAL SUPPLIES	10/03/2023	\$380.22
			Total:	\$380.22
V000007489 P2402875	B1 722820C	FOLLETT CONTENT SOLUTIONS LLC EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	11/15/2023	\$87.30
V000007489 P2403478	B1 742236F	FOLLETT CONTENT SOLUTIONS LLC EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	11/20/2023	\$101.12
V000007489 P2403674	B1 750975F	FOLLETT CONTENT SOLUTIONS LLC EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	12/01/2023	\$349.65
V000007489 P2404088	B1 792064	FOLLETT CONTENT SOLUTIONS LLC EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	12/01/2023	\$235.14
V000007489 P2404082	B1 792168	FOLLETT CONTENT SOLUTIONS LLC EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	11/29/2023	\$317.17
			Total:	\$1,090.38
V000007133 P2403891	B1 82710816	FW WEBB COMPANY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/13/2023	\$270.30
V000007133 P2403892	B1 82711796-2	FW WEBB COMPANY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/13/2023	\$29.00
V000007133 P2404047	B1 82924221	FW WEBB COMPANY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/15/2023	\$3,207.00
V000007133 P2404090	B1 83004377	FW WEBB COMPANY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/30/2023	\$150.89
V000007133 P2404132	B1 83068936	FW WEBB COMPANY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/28/2023	\$1,468.13
V000007133 P2404132	B1 83068936-2	FW WEBB COMPANY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/29/2023	\$99.43
V000007133 P2404132	B1 83068936-3	FW WEBB COMPANY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/01/2023	\$22.38
V000007133 P2404152	B1 83147990	FW WEBB COMPANY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/28/2023	\$1,544.42

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
			Total:	\$6,791.55
V000005132	P1	FYR-FYTER SALES SERVICE INC		
P2402001	128776	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	09/21/2023	\$338.51
			Total:	\$338.51
V000007121	B1	GALLS PARENT HOLDINGS LLC		
P2403511	BC1984157	SECURITY-GENERAL SUPPLIES	10/30/2023	\$3,112.05
			Total:	\$3,112.05
V000004330	P1	GARDEN IRRIGATION COMPANY INC		
P2401898	407945	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	11/20/2023	\$10,751.50
			Total:	\$10,751.50
V000006248	P1	GARDEN STATE HARDWARE WHOLESAL		
P2403672	5042259	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/20/2023	\$456.00
			Total:	\$456.00
21015	PM	GASKELL, MICHAEL S		
P2402939	NOV2023MILEAG	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	11/30/2023	\$33.10
			Total:	\$33.10
23984	PM	GATES, ZACHARY		
P2403589	PD11/07/23	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	12/13/2023	\$49.16
			Total:	\$49.16
V000007318	P1	GENCO, DR. THOMAS		
P2402149	42-P2402149	HEALTH SERVICES-PRCH PRF/TCH SVC	12/01/2023	\$833.33
V000007318	P1	GENCO, DR. THOMAS		
P2402424	42-P2402424	INSTRUCTION-PRCH SVC	12/01/2023	\$500.00
			Total:	\$1,333.33
V000006105	B1	GEORGIA HOLDINGS INC.		
P2403337	130223071001	INSTRUCTION-GENERAL SUPPLIES	10/09/2023	\$412.08
			Total:	\$412.08
21498	PM	GIAMBRONE, KIMBERLY		
P2404745	NOV2023MEALS	INSTRUCTION-REG/TRAIN/TRAVEL	11/30/2023	\$163.25
			Total:	\$163.25
22326	PM	GILBERT, ANN MARIE		
P2403279	NOV2023MILEAG	ADULT BASIC EDUCATION-REG/TRAIN/TRAVEL	11/30/2023	\$23.69
22326	PM	GILBERT, ANN MARIE		
P2403279	OCT2023MILEAG	ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	10/31/2023	\$20.87
			Total:	\$44.56

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000006270 P2404081	B1 23158782	GL GROUP INC INSTRUCTION-GENERAL SUPPLIES	11/28/2023	\$397.09
V000006270 P2404260	B1 23158924	GL GROUP INC INSTRUCTION-GENERAL SUPPLIES	11/30/2023	\$1,046.88
V000006270 P2404521	B1 23159938	GL GROUP INC INSTRUCTION-GENERAL SUPPLIES	12/13/2023	\$711.45
			Total:	\$2,155.42
V000007608 P2403251	P1 P2403251-NOV202	GOOD SHEPHERD TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/SH-REG	11/30/2023	\$6,273.00
			Total:	\$6,273.00
23637 P2402998	PM PD110123	GORMAN, MARIA INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	11/29/2023	\$171.67
			Total:	\$171.67
V000003044 P2403331	B2 74698328	GOVCONNECTION TECHNOLOGY COVERAGE FUND-SUPPLS & MTRLS	11/08/2023	\$760.00
V000003044 P2403938	B2 74702645	GOVCONNECTION TECHNOLOGY COVERAGE FUND-SUPPLS & MTRLS	11/09/2023	\$2,900.00
V000003044 P2403938	B2 74702646	GOVCONNECTION TECHNOLOGY COVERAGE FUND-SUPPLS & MTRLS	11/09/2023	\$2,900.00
V000003044 P2403702	B2 74725620	GOVCONNECTION TECHNOLOGY COVERAGE FUND-SUPPLS & MTRLS	11/16/2023	\$9,950.00
V000003044 P2403702	B2 74735857	GOVCONNECTION TECHNOLOGY COVERAGE FUND-SUPPLS & MTRLS	11/20/2023	\$136.00
			Total:	\$16,646.00
22616 P2403935	PM PD12/01/23	GRANITO, MARK INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	12/13/2023	\$95.00
			Total:	\$95.00
V000007595 P2403841	B1 INV161713	GREAT MINDS PBC INSTRUCTION-GENERAL SUPPLIES	12/04/2023	\$545.00
			Total:	\$545.00
V000932 P2402221	P1 JAN2024	GREATER BRUNSWICK CHARTER SCHO INSTRUCTION-TUITION-NJLEA-RE	01/01/2024	\$4,998.00
			Total:	\$4,998.00
21101 P2402941	PM NOV2023MILEAG	GUGLIOTTA, ANTHONY J IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	11/30/2023	\$48.37
			Total:	\$48.37
V000005396 P2402034	B3 INV041080284	GUITAR CENTER STORES INC INSTRUCTION-GENERAL SUPPLIES	11/29/2023	\$11.12

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
			Total:	\$11.12
26519	PM	GUTIERREZ, KIMBERLY		
P2404061	OCT2023MILEAG	ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	10/31/2023	\$139.27
			Total:	\$139.27
V000004862	P1	H A DEHART & SON		
P2403010	R102007848:01	SECURITY-CLNG/RPR/MNT SVC	09/21/2023	\$355.60
V000004862	P1	H A DEHART & SON		
P2403010	R102007849:01	SECURITY-CLNG/RPR/MNT SVC	09/21/2023	\$343.28
			Total:	\$698.88
V000007614	P1	HAPPY LIME LLC		
P2404130	EB-11/23TRIPS	TRANSPORTATION SERVICES-OTHER TRANSP	11/21/2023	\$540.00
V000007614	P1	HAPPY LIME LLC		
P2404230	EB-1129/23TRIPS	TRANSPORTATION SERVICES-OTHER TRANSP	12/01/2023	\$430.00
V000007614	P1	HAPPY LIME LLC		
P2403930	EB-23TRIPS	TRANSPORTATION SERVICES-OTHER TRANSP	11/01/2023	\$441.00
V000007614	P1	HAPPY LIME LLC		
P2402480	P2402480-NOV202	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	11/30/2023	\$2,611.20
V000007614	P1	HAPPY LIME LLC		
P2404287	P2404287-NOV202	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	11/30/2023	\$2,812.00
			Total:	\$6,834.20
V000007352	B1	HART HALSEY LLC		
P2403134	X055.554729	SECURITY-PRCH PRF/TCH SVC	09/12/2023	\$1,096.40
V000007352	B1	HART HALSEY LLC		
P2404696	X055.554832	SECURITY-PRCH PRF/TCH SVC	10/24/2023	\$1,675.34
V000007352	B1	HART HALSEY LLC		
P2404696	X055.554852	SECURITY-PRCH PRF/TCH SVC	10/31/2023	\$2,513.01
V000007352	B1	HART HALSEY LLC		
P2404696	X055.554876	SECURITY-PRCH PRF/TCH SVC	11/07/2023	\$3,294.84
V000007352	B1	HART HALSEY LLC		
P2404696	X055.554895	SECURITY-PRCH PRF/TCH SVC	11/14/2023	\$1,675.34
V000007352	B1	HART HALSEY LLC		
P2404696	X055.554910	SECURITY-PRCH PRF/TCH SVC	11/21/2023	\$3,574.06
V000007352	B1	HART HALSEY LLC		
P2404696	X055.554924	SECURITY-PRCH PRF/TCH SVC	11/28/2023	\$1,563.65
V000007352	B1	HART HALSEY LLC		
P2404696	X055.554938	SECURITY-PRCH PRF/TCH SVC	12/05/2023	\$3,350.68
			Total:	\$18,743.32
V000005485	P1	HATIKVAH INTERNATIONAL ACADEMY		
P2402220	JAN2024	INSTRUCTION-TUITION-NJLEA-RE	01/01/2024	\$439,933.00
			Total:	\$439,933.00

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000004750	P1	HENRY, BRYAN		
P2402792	P2402792-1223.1	INSTRUCTION-PRCH SVC	12/14/2023	\$140.00
V000004750	P1	HENRY, BRYAN		
P2402792	P2402792-1223.2	INSTRUCTION-PRCH SVC	12/14/2023	\$140.00
V000004750	P1	HENRY, BRYAN		
P2402792	P2402792-1223.3	INSTRUCTION-PRCH SVC	12/14/2023	\$140.00
Total:				\$420.00
24611	PM	HIGGINS, RYAN		
P2402943	NOV2023MILEAG	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	11/30/2023	\$36.20
Total:				\$36.20
V000006106	B1	HONEYWELL INTERNATIONAL INC.		
P2404714	5264322631	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	07/31/2023	\$3,340.25
V000006106	B1	HONEYWELL INTERNATIONAL INC.		
P2404714	5264605736	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	08/31/2023	\$3,340.25
V000006106	B1	HONEYWELL INTERNATIONAL INC.		
P2404714	5264894948	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	09/30/2023	\$3,340.25
V000006106	B1	HONEYWELL INTERNATIONAL INC.		
P2404714	5265157105	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/31/2023	\$3,340.25
V000006106	B1	HONEYWELL INTERNATIONAL INC.		
P2404714	5265418834	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	11/30/2023	\$3,340.25
Total:				\$16,701.25
V000007153	B1	HOWARD INDUSTRIES INC		
P2404248	23-00599181	SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	11/27/2023	\$36.00
Total:				\$36.00
V000007531	P1	INDUS TRANSLATION SERVICES INC		
P2404105	ITS23-52816	ATTENDANCE & SOCIAL WORK SVCS-PRCH SVC	11/22/2023	\$275.00
Total:				\$275.00
V000006241	P1	INSECT LORE		
P2403428	INV2170957	INSTRUCTION-GENERAL SUPPLIES	09/26/2023	\$74.97
Total:				\$74.97
V000007524	B1	INSURANCE RESTORATION SPECIALI		
P2404336	29756	CUSTODIAL SERVICES-PRCH PRF/TCH SVC	11/08/2023	\$3,028.40
Total:				\$3,028.40
V000006994	P1	INTEGRATED SPEECH PATHOLOGY LL		
P2403550	1045	CHILD STUDY TEAMS-PRCH PRF-ED SVC	10/31/2023	\$1,350.00
V000006994	P1	INTEGRATED SPEECH PATHOLOGY LL		
P2403550	1047	CHILD STUDY TEAMS-PRCH PRF-ED SVC	10/31/2023	\$360.00
Total:				\$1,710.00

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000006384 P2404219	B1 777796707	INTERLINE BRANDS INC. INSTRUCTION-GENERAL SUPPLIES	11/30/2023	\$247.25
			Total:	\$247.25
V000006249 P2403040	P1 20230904	IRVIN RAPHAEL INC. TRANSPORTATION SERVICES-OTHER TRANSP	11/02/2023	\$712.50
			Total:	\$712.50
V000004588 P2401918	P1 1019712	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	11/20/2023	\$3,283.62
V000004588 P2401918	P1 1019765	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	11/21/2023	\$130.00
V000004588 P2401918	P1 1019894	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	11/27/2023	\$5,699.79
V000004588 P2401918	P1 1019928	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	11/28/2023	\$195.00
V000004588 P2401918	P1 1020189	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	12/05/2023	\$1,083.57
V000004588 P2401918	P1 1020300	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	12/07/2023	\$325.00
V000004588 P2401918	P1 1020432	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	12/12/2023	\$195.00
V000004588 P2401918	P1 1020650	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	12/14/2023	\$557.67
			Total:	\$11,469.65
V000007344 P2403692	P1 2166-16913	JACKSIGNS INC INSTRUCTION-GENERAL SUPPLIES	10/10/2023	\$264.21
			Total:	\$264.21
V000006484 P2403951	P1 143604	JAMES A FOX INCORPORATED ADULT & COMMUNITY PROGRAMS-PRCH SVC	10/30/2023	\$1,856.00
V000006484 P2404127	P1 143703	JAMES A FOX INCORPORATED ADULT & COMMUNITY PROGRAMS-PRCH SVC	12/01/2023	\$1,160.00
			Total:	\$3,016.00
V000007464 P2403669	P1 P2403669FALL23D	JAMESBURG PUBLIC SCHOOL DISTRI INSTRUCTION-TUITION-NJLEA-RE	12/01/2023	\$4,790.73
V000007464 P2403669	P1 P2403669FALL23T	JAMESBURG PUBLIC SCHOOL DISTRI INSTRUCTION-TUITION-NJLEA-RE	12/01/2023	\$4,219.39
			Total:	\$9,010.12
V000006045 P2401803	P1 33807	JCW INC. CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	11/30/2023	\$12,087.92
V000006045 P2401811	P1 33808	JCW INC. CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	11/30/2023	\$2,730.00

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u> <u>Total:</u>	<u>Amount</u> <u>\$14,817.92</u>
V000006253 P2401968	B1 365443497	JW PEPPER & SON INC. INSTRUCTION-GENERAL SUPPLIES	07/25/2023	\$21.99
V000006253 P2402008	B1 365443498	JW PEPPER & SON INC. INSTRUCTION-GENERAL SUPPLIES	07/25/2023	\$42.00
V000006253 P2402231	B1 365449144	JW PEPPER & SON INC. INSTRUCTION-GENERAL SUPPLIES	07/25/2023	\$50.00
V000006253 P2402231	B1 365455378	JW PEPPER & SON INC. INSTRUCTION-GENERAL SUPPLIES	08/01/2023	\$102.00
V000006253 P2402361	B1 365487207	JW PEPPER & SON INC. INSTRUCTION-GENERAL SUPPLIES	08/15/2023	\$60.00
V000006253 P2402468	B1 365506078	JW PEPPER & SON INC. INSTRUCTION-GENERAL SUPPLIES	08/21/2023	\$82.00
V000006253 P2402468	B1 365524110	JW PEPPER & SON INC. INSTRUCTION-GENERAL SUPPLIES	08/25/2023	\$34.85
V000006253 P2402361	B1 365551429	JW PEPPER & SON INC. INSTRUCTION-GENERAL SUPPLIES	09/01/2023	\$105.00
V000006253 P2402884	B1 365558419	JW PEPPER & SON INC. INSTRUCTION-GENERAL SUPPLIES	09/05/2023	\$52.50
V000006253 P2402884	B1 365584016	JW PEPPER & SON INC. INSTRUCTION-GENERAL SUPPLIES	09/11/2023	\$64.95
V000006253 P2402831	B1 365610422	JW PEPPER & SON INC. TITLE IV-SUPPLS & MTRLS	09/18/2023	\$916.30
V000006253 P2402361	B1 365619108	JW PEPPER & SON INC. INSTRUCTION-GENERAL SUPPLIES	09/19/2023	\$65.00
V000006253 P2403544	B1 365718096	JW PEPPER & SON INC. INSTRUCTION-GENERAL SUPPLIES	10/13/2023	\$105.99
V000006253 P2402884	B1 365736296	JW PEPPER & SON INC. INSTRUCTION-GENERAL SUPPLIES	10/18/2023	\$7.80
V000006253 P2403929	B1 365828872	JW PEPPER & SON INC. INSTRUCTION-GENERAL SUPPLIES	11/09/2023	\$524.98
V000006253 P2403929	B1 365830603	JW PEPPER & SON INC. INSTRUCTION-GENERAL SUPPLIES	11/10/2023	\$140.00
			Total:	\$2,375.36
V000007474 P2402481	P1 P2402481-NOV202	K&D BUS SERVICE LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	11/30/2023	\$8,766.00
V000007474 P2403463	P1 P2403463-OCT202	K&D BUS SERVICE LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/31/2023	\$2,060.00
V000007474 P2403835	P1 P2403835-NOV202	K&D BUS SERVICE LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	11/30/2023	\$4,880.00
V000007474 P2403835	P1 P2403835-OCT202	K&D BUS SERVICE LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/31/2023	\$2,928.00
V000007474 P2404286	P1 P2404286-NOV202	K&D BUS SERVICE LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	11/30/2023	\$3,930.00

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u> <u>Total:</u>	<u>Amount</u> <u>\$22,564.00</u>
V000004647 P2402458	P1 INV105905	K.L.B.L. INC. SECURITY-GENERAL SUPPLIES	10/11/2023 Total:	\$868.20 \$868.20
23682 P2404062	PM NOV2023MILEAG	KEENAN, MICHAEL INSTRUCTION-REG/TRAIN/TRAVEL	11/30/2023 Total:	\$10.15 \$10.15
24914 P2402089	PM TUITION2SUMM2	KEMP-JACKSON, DAISHANAE UNALLOCATED BENEFITS-TUITION REIMB	09/12/2023 Total:	\$54.00 \$54.00
V000007186 P2401925 V000007186 P2401922	P1 82215 P1 82901C	KENCOR INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC KENCOR INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	11/13/2023 12/01/2023 Total:	\$49.63 \$604.00 \$653.63
T000004671 P2403001	P1 P2403001-0923AIR	KERN, DAVID INSTRUCTION-PRCH SVC	12/10/2023 Total:	\$1,500.00 \$1,500.00
V000007666 P2402502 V000007666 P2403233 V000007666 P2403252	P1 P2402502-NOV202 P1 P2403233-NOV202 P1 P2403252-NOV202	KERO TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED KERO TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG KERO TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	11/30/2023 11/30/2023 11/30/2023 Total:	\$17,928.00 \$3,425.00 \$1,343.00 \$22,696.00
V000003393 P2404342	P1 90117	KEYBOARD CONSULTANTS INC INSTRUCTION-GENERAL SUPPLIES	12/05/2023 Total:	\$284.00 \$284.00
22691 P2402946	PM NOV2023MILEAG	KINARD, JAMIE IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	11/30/2023 Total:	\$6.11 \$6.11
V000004500 P2402501	P1 P2402501-NOV202	KINDER GLIDE INC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	11/30/2023 Total:	\$5,756.76 \$5,756.76
V000007722 P2404291	P1 1043	KIRBY INSTALLATIONS INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/27/2023	\$19,750.00

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
			Total:	\$19,750.00
V000006651	B1	KIRMS PRINTING COMPANY		
P2402255	B-27551	INSTRUCTION-PRCH SVC	11/30/2023	\$454.00
			Total:	\$454.00
25421	PM	KLEIN, JENNIFER		
P2404298	OCT2023MILEAG	INSTRUCTION-REG/TRAIN/TRAVEL	10/31/2023	\$88.55
			Total:	\$88.55
V000004760	P1	KLINGSPOR CORPORATION		
P2401690	1145576	INSTRUCTION-GENERAL SUPPLIES	07/06/2023	\$17.95
			Total:	\$17.95
V000006269	B1	LABORATORY CORPORATION OF AMER		
P2402194	78125203	HEALTH SERVICES-PRCH PRF/TCH SVC	10/28/2023	\$434.00
			Total:	\$434.00
V000004002	P1	LADACIN NETWORK INC		
P2402660	P2402660-1123	IDEA BASIC-PRCH SVC	11/30/2023	\$5,661.00
			Total:	\$5,661.00
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2403757	422376101923	INSTRUCTION-SUPPLS & MTRLS	10/19/2023	\$1,484.76
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2403800	441717102623	INSTRUCTION-GENERAL SUPPLIES	10/26/2023	\$640.61
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2403997	493988110923	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	11/09/2023	\$105.23
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2404109	590919112423	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	11/24/2023	\$44.95
			Total:	\$2,275.55
V000007707	P1	LAMASIA LLC		
P2403836	P2403836-NOV202	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	11/30/2023	\$10,380.00
			Total:	\$10,380.00
V000007376	P1	LAND OF HOPE AND DREAMS		
P2404056	P67704293	CUSTODIAL SERVICES-GENERAL SUPPLIES	11/16/2023	\$1,805.70
V000007376	P1	LAND OF HOPE AND DREAMS		
P2404057	P67800675	CUSTODIAL SERVICES-GENERAL SUPPLIES	11/20/2023	\$1,805.70
V000007376	P1	LAND OF HOPE AND DREAMS		
P2404053	P67800704	CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	11/20/2023	\$195.10
			Total:	\$3,806.50
V000006584	B1	LANGUAGE TESTING INTERNATIONAL		
P2402818	L76488-IN	GUIDANCE SERVICES-OTHR PRF/TCH SVC	10/18/2023	\$1,090.00

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000006584 P2402818	B1 L76975-IN	LANGUAGE TESTING INTERNATIONAL GUIDANCE SERVICES-OTHR PRF/TCH SVC	11/12/2023	\$1,050.00
V000006584 P2402818	B1 L77917-IN	LANGUAGE TESTING INTERNATIONAL GUIDANCE SERVICES-OTHR PRF/TCH SVC	12/09/2023	\$25.00
Total:				\$2,165.00
13324 P2402947	PM NOV2023MILEAG	LATRONICA, NICHOLAS ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	11/30/2023	\$60.00
Total:				\$60.00
V000004044 P2402702	P1 23-453-1048	LEARNING TREE MULTICULT/MULTIL CHILD STUDY TEAMS-PRCH PRF-ED SVC	11/30/2023	\$850.00
V000004044 P2402702	P1 23-474-1048	LEARNING TREE MULTICULT/MULTIL CHILD STUDY TEAMS-PRCH PRF-ED SVC	12/10/2023	\$1,700.00
V000004044 P2402702	P1 23-486-1049	LEARNING TREE MULTICULT/MULTIL CHILD STUDY TEAMS-PRCH PRF-ED SVC	12/13/2023	\$3,200.00
Total:				\$5,750.00
13566 P2402974	PM NOV2023MILEAG	LIDOSHORE, SHARON L ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	11/30/2023	\$42.39
Total:				\$42.39
V000005444 P2403017	P1 1447238	LIESERV INC. INSTRUCTION-PRCH SVC	11/20/2023	\$149.40
V000005444 P2403017	P1 1447542	LIESERV INC. INSTRUCTION-PRCH SVC	11/21/2023	\$199.20
V000005444 P2403017	P1 1450432	LIESERV INC. INSTRUCTION-PRCH SVC	11/27/2023	\$211.65
V000005444 P2403017	P1 1450652	LIESERV INC. INSTRUCTION-PRCH SVC	11/28/2023	\$157.70
V000005444 P2403017	P1 1450869	LIESERV INC. INSTRUCTION-PRCH SVC	11/29/2023	\$174.30
Total:				\$892.25
24386 P2402948	PM OCT2023MILEAG	LOUX, JESSICA IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	10/31/2023	\$9.87
Total:				\$9.87
V000005526 P2402833	B1 901653	LOWE'S HOME CENTERS INC. INSTRUCTION-GENERAL SUPPLIES	11/21/2023	\$66.46
V000005526 P2404222	B1 901702	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/22/2023	\$125.16
V000005526 P2404223	B1 901703	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/22/2023	\$51.00
V000005526 P2404086	B1 962008	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/17/2023	\$63.70

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2402833	962168	INSTRUCTION-GENERAL SUPPLIES	11/30/2023	\$122.55
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2404385	962350	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/08/2023	\$142.30
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2402793	973477	INSTRUCTION-GENERAL SUPPLIES	09/01/2023	\$132.60
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2403191	988131	INSTRUCTION-GENERAL SUPPLIES	09/07/2023	\$265.12
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2402688	988669	INSTRUCTION-GENERAL SUPPLIES	09/07/2023	\$149.98
Total:				\$1,118.87
V000007334	P1	MACKIN BOOK COMPANY		
P2404283	73145ESCLC23-24	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	12/06/2023	\$1,500.00
Total:				\$1,500.00
20804	PM	MAHAPATRA, CHETNA		
P2402840	NOV2023MILEAG	FACILITIES RENTAL-REG/TRAIN/TRAVEL	11/30/2023	\$13.96
Total:				\$13.96
26482	PM	MALDONADO, DANIELLE		
P2403789	NOV2023MILEAG	INSTRUCTION-REG/TRAIN/TRAVEL	11/30/2023	\$19.46
Total:				\$19.46
25729	PM	MALTA, FRANK		
P2402949	NOV2023MILEAG	INSTRUCTION-REG/TRAIN/TRAVEL	11/30/2023	\$186.72
Total:				\$186.72
V000006280	P1	MANHATTAN WELDING COMPANY INC		
P2402031	87079	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	12/04/2023	\$2,256.50
Total:				\$2,256.50
V000007525	P1	MAP INTERNATIONAL IMPORT & EXP		
P2403477	007962	INTERLOCAL SVC AGRMNT-SUPPLS & MTRLS	11/02/2023	\$9,199.00
V000007525	P1	MAP INTERNATIONAL IMPORT & EXP		
P2403477	007962A	INTERLOCAL SVC AGRMNT-SUPPLS & MTRLS	11/14/2023	\$1,349.00
V000007525	P1	MAP INTERNATIONAL IMPORT & EXP		
P2403697	010276A	INTERLOCAL SVC AGRMNT-SUPPLS & MTRLS	11/16/2023	\$1,349.00
V000007525	P1	MAP INTERNATIONAL IMPORT & EXP		
P2404106	011327	INTERLOCAL SVC AGRMNT-SUPPLS & MTRLS	11/17/2023	\$344.00
Total:				\$12,241.00
23975	PM	MARCUS, KATHRYN		
P2402975	NOV2023MILEAG	CENTRAL SERVICES-REG/TRAIN/TRAVEL	11/30/2023	\$11.75
Total:				\$11.75

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000007515 P2401910	B1 E11293090354	MAXIM HEALTHCARE SERVICES HOLD SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	11/09/2023	\$3,875.00
V000007515 P2401910	B1 E11581810354	MAXIM HEALTHCARE SERVICES HOLD SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	12/07/2023	\$3,500.00
Total:				\$7,375.00
V000007430 P2403610	P1 SD28349	MCCLOSKEY MECHANICAL CONTRACTO ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	11/21/2023	\$4,325.49
Total:				\$4,325.49
V000007566 P2401906	B1 301263960	MCGRATH RENT CORP CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	11/28/2023	\$350.00
Total:				\$350.00
21809 P2402951	PM NOV2023MILEAG	MCMENAMIN, JOHN ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	11/30/2023	\$14.57
Total:				\$14.57
21090 P2402952	PM NOV2023MILEAG	MCNAMARA, NICOLE IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	11/30/2023	\$39.44
Total:				\$39.44
V000007655 P2401046	B1 4773	MD BUYING GROUP LLC HEALTH SERVICES-SUPPLS & MTRLS	07/20/2023	\$53.68
V000007655 P2400214	B1 4788	MD BUYING GROUP LLC HEALTH SERVICES-SUPPLS & MTRLS	07/21/2023	\$19.11
Total:				\$72.79
V000004531 P2403020	P1 P2403020-AUG202	MERCER COUNTY SPECIAL SERVICES TRANSPORTATION SERVICES-TRNSP-H/S-SPEDES	08/31/2023	\$1,282.37
V000004531 P2403020	P1 P2403020-JUL2023	MERCER COUNTY SPECIAL SERVICES TRANSPORTATION SERVICES-TRNSP-H/S-SPEDES	07/31/2023	\$1,740.35
V000004531 P2403020	P1 P2403020-OCT202	MERCER COUNTY SPECIAL SERVICES TRANSPORTATION SERVICES-TRNSP-H/S-SPEDES	10/31/2023	\$2,418.17
V000004531 P2403020	P1 P2403020-SEP2023	MERCER COUNTY SPECIAL SERVICES TRANSPORTATION SERVICES-TRNSP-H/S-SPEDES	09/30/2023	\$1,868.59
Total:				\$7,309.48
V000004873 P2403034	P1 EAST23/001	MERCY TRANSPORTATION TRANSPORTATION SERVICES-OTHER TRANSP	11/07/2023	\$1,150.00
V000004873 P2402503	P1 P2402503-NOV202	MERCY TRANSPORTATION TRANSPORTATION SERVICES-OTHER TRANSP	11/30/2023	\$67,980.00
Total:				\$69,130.00
V000007478 P2404084	B1 486724	MICHAELS STORES INC INSTRUCTION-GENERAL SUPPLIES	11/16/2023	\$121.40

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
			Total:	\$121.40
V000006287	P2	MIDDLESEX WELDING SUPPLY		
P2402013	02372634	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	11/30/2023	\$24.35
			Total:	\$24.35
V000006014	B1	MIDWEST SHOP SUPPLIES INC.		
P2403995	2141928-00	INSTRUCTION-GENERAL SUPPLIES	11/21/2023	\$666.30
			Total:	\$666.30
T000007175	HO	MIKHAIL, ENGY		
P2403261	NOV2023	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	11/30/2023	\$1,400.00
			Total:	\$1,400.00
T000000061	P2	MILLTOWN BOARD OF EDUCATION		
P2403671	P2403671-0124	INSTRUCTION-TUITION-NJLEA-RE	12/07/2023	\$1,620.00
T000000061	P2	MILLTOWN BOARD OF EDUCATION		
P2403671	P2403671-0923	INSTRUCTION-TUITION-NJLEA-RE	09/01/2023	\$1,620.00
T000000061	P2	MILLTOWN BOARD OF EDUCATION		
P2403671	P2403671-1023	INSTRUCTION-TUITION-NJLEA-RE	10/01/2023	\$1,620.00
T000000061	P2	MILLTOWN BOARD OF EDUCATION		
P2403671	P2403671-1123	INSTRUCTION-TUITION-NJLEA-RE	11/01/2023	\$1,620.00
T000000061	P2	MILLTOWN BOARD OF EDUCATION		
P2403671	P2403671-1223	INSTRUCTION-TUITION-NJLEA-RE	12/01/2023	\$1,620.00
			Total:	\$8,100.00
V000006942	P1	MJEM COMMUNICATIONS INC.		
P2402821	81764	GENERAL ADMINISTRATION-GENERAL SUPPLIES	12/04/2023	\$771.44
			Total:	\$771.44
V000006862	P1	MODERN GROUP LTD.		
P2402321	PSVI700922	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	08/24/2023	\$960.18
V000006862	P1	MODERN GROUP LTD.		
P2402979	PSVI700985	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	11/09/2023	\$1,163.50
V000006862	P1	MODERN GROUP LTD.		
P2403024	PSVI702688	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	11/28/2023	\$2,464.34
V000006862	P1	MODERN GROUP LTD.		
P2403138	PSVI702689	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	11/28/2023	\$3,132.33
V000006862	P1	MODERN GROUP LTD.		
P2402321	PSVI702792	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	11/29/2023	\$423.33
			Total:	\$8,143.68
22992	PM	MONDRY, MARC		
P2404744	NOV2023MEALS	INSTRUCTION-REG/TRAIN/TRAVEL	11/30/2023	\$163.25
			Total:	\$163.25

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
14177	PM	MORAN, DANIEL		
P2402953	NOV2023MILEAG	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	11/30/2023	\$48.41
14177	PM	MORAN, DANIEL		
P2403817	PD12/01/23	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	12/13/2023	\$95.00
Total:				\$143.41
V000006281	P1	MORRIS-UNION JOINTURE COMMISSI		
P2403748	P2403748-1123SI	INSTRUCTION-TUITN-NJLEA-SPCL	11/30/2023	\$1,131.33
V000006281	P1	MORRIS-UNION JOINTURE COMMISSI		
P2403748	P2403748-1123T	INSTRUCTION-TUITN-NJLEA-SPCL	11/30/2023	\$20,364.00
Total:				\$21,495.33
T000004202	P1	MOY,ARTHUR		
P2402363	P2402363-1023AIR	INSTRUCTION-PRCH PRF-ED SVC	12/01/2023	\$500.00
Total:				\$500.00
V000006252	B1	MT LIBRARY SERVICES INC.		
P2404242	670500	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	12/02/2023	\$2,180.16
Total:				\$2,180.16
V000005555	P1	MTS INTELLIGENT SURVEILANCE SO		
P2403607	2666	SECURITY-CLNG/RPR/MNT SVC	11/15/2023	\$13,684.74
V000005555	P1	MTS INTELLIGENT SURVEILANCE SO		
P2404313	2672	SECURITY-GENERAL SUPPLIES	11/30/2023	\$2,128.00
Total:				\$15,812.74
23144	PM	MULLINS, TASHA		
P2404775	FY2024CDLPHYS	UNALLOCATED BENEFITS-OTHR EMP BNFTS	12/15/2023	\$85.00
Total:				\$85.00
V000006296	P1	MUSIC SHOP LLC, THE		
P2404083	12892710	INSTRUCTION-GENERAL SUPPLIES	11/27/2023	\$309.99
V000006296	P1	MUSIC SHOP LLC, THE		
P2403008	184723	INSTRUCTION-PRCH SVC	10/14/2023	\$50.00
V000006296	P1	MUSIC SHOP LLC, THE		
P2403008	184724	INSTRUCTION-PRCH SVC	10/14/2023	\$57.50
V000006296	P1	MUSIC SHOP LLC, THE		
P2403008	184725	INSTRUCTION-PRCH SVC	11/27/2023	\$114.25
V000006296	P1	MUSIC SHOP LLC, THE		
P2403008	184726	INSTRUCTION-PRCH SVC	11/27/2023	\$59.00
V000006296	P1	MUSIC SHOP LLC, THE		
P2403008	184727	INSTRUCTION-PRCH SVC	10/14/2023	\$45.00
V000006296	P1	MUSIC SHOP LLC, THE		
P2403008	184728	INSTRUCTION-PRCH SVC	11/20/2023	\$109.00
V000006296	P1	MUSIC SHOP LLC, THE		
P2403008	184729	INSTRUCTION-PRCH SVC	10/14/2023	\$45.00

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u> <u>Total:</u>	<u>Amount</u> <u>\$789.74</u>
12025 P2402954	PM NOV2023MILEAG	MYER, ERIK IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	11/30/2023 Total:	\$61.72 \$61.72
22754 P2402955	PM NOV2023MILEAG	NATALICCHIO, PAUL SECURITY-REG/TRAIN/TRAVEL	11/30/2023 Total:	\$60.00 \$60.00
V000007323 P2401989	P1 0704216	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	11/15/2023	\$44.85
V000007323 P2401989	P1 0704217	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	11/15/2023	\$44.85
V000007323 P2401989	P1 0704218	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	11/15/2023	\$44.85
V000007323 P2401989	P1 0705517	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	11/28/2023	\$30.00
V000007323 P2401989	P1 0705519	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	11/28/2023	\$50.73
V000007323 P2401989	P1 0705520	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	11/28/2023	\$153.42
V000007323 P2401989	P1 0705521	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	11/28/2023	\$44.85
V000007323 P2401989	P1 0705522	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	11/28/2023	\$153.42
V000007323 P2401989	P1 0706468	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	12/06/2023	\$44.85
V000007323 P2401989	P1 0706469	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	12/06/2023	\$134.79
V000007323 P2401989	P1 0706470	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	12/06/2023 Total:	\$44.85 \$791.46
V000007672 P2402784	P1 PS-INV115310	NATIONAL HIGHWAY PRODUCTS INC SECURITY-GENERAL SUPPLIES	10/13/2023 Total:	\$813.50 \$813.50
V000006951 P2402799	B1 4026	NEGRI, JOHN INSTRUCTION-PRCH SVC	11/21/2023 Total:	\$540.00 \$540.00
23215 P2402956	PM NOV2023MILEAG	NESCI, JOSEPH ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	11/30/2023 Total:	\$68.48 \$68.48

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000006474 P2403302	P1 CON-0000034699	NEW JERSEY SCHOOLS INSURANCE G ADULT & COMMUNITY PROGRAMS-WORKERS COMP	12/06/2023	\$39,214.44
			Total:	\$39,214.44
V000004654 P2402694	P1 P2402694-0124	NEW ROAD SCHOOLS OF NEW JERSEY IDEA BASIC-PRCH SVC	01/01/2024	\$20,685.00
V000004654 P2402694	P1 P2402694-0124CR	NEW ROAD SCHOOLS OF NEW JERSEY IDEA BASIC-PRCH SVC	01/01/2024	(\$8,820.00)
V000004654 P2402694	P1 P2402694-1223	NEW ROAD SCHOOLS OF NEW JERSEY SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	12/01/2023	\$15,760.00
			Total:	\$27,625.00
V000007674 P2402696	P1 P2402696-0124	NEWMARK SCHOOL INC, THE IDEA BASIC-PRCH SVC	01/01/2024	\$6,893.60
			Total:	\$6,893.60
V000007397 P2404314	P1 17283	NJSCHOOLJOBS.COM CENTRAL SERVICES-MISC PURCH SVC	10/31/2023	\$200.00
V000007397 P2404314	P1 17383	NJSCHOOLJOBS.COM CENTRAL SERVICES-MISC PURCH SVC	11/30/2023	\$150.00
			Total:	\$350.00
V000007681 P2402535	B1 P2402535-NOV202	NUHEIGHTS TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/S-SPED	11/30/2023	\$8,300.00
V000007681 P2403254	B1 P2403254-NOV202	NUHEIGHTS TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/SH-REG	11/30/2023	\$2,720.00
V000007681 P2403322	B1 P2403322-NOV202	NUHEIGHTS TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/SH-REG	11/30/2023	\$2,040.00
			Total:	\$13,060.00
24824 P2404305	PM OCT2023MILEAG	NUZZI, ADAM INSTRUCTION-REG/TRAIN/TRAVEL	10/31/2023	\$8.70
			Total:	\$8.70
25941 P2402957	PM NOV2023MILEAG	NYAMEKYE, ENOCH SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	11/30/2023	\$15.00
			Total:	\$15.00
26466 P2403791	PM NOV2023MILEAG	NYAMEKYE, TOCARA INSTRUCTION-REG/TRAIN/TRAVEL	11/30/2023	\$16.92
			Total:	\$16.92
T000006105 P2404334	P1 11/18/23REFUND	OHO PRODUCTIONS FACILITIES RENTAL-MISC	11/29/2023	\$156.00
			Total:	\$156.00

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000006938	P1	ON SITE LANDSCAPE MANAGEMENT		
P2403893	47206	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	11/13/2023	\$2,400.00
V000006938	P1	ON SITE LANDSCAPE MANAGEMENT		
P2401921	47233	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	12/04/2023	\$1,350.00
V000006938	P1	ON SITE LANDSCAPE MANAGEMENT		
P2305679	47235	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	12/13/2023	\$39,164.58
			Total:	\$42,914.58
V000002691	P1	OPEN SYSTEMS INTEGRATORS INC		
P2306316	61242	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	11/30/2023	\$4,047.00
V000002691	P1	OPEN SYSTEMS INTEGRATORS INC		
P2306316	61243	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	11/30/2023	\$2,052.00
V000002691	P1	OPEN SYSTEMS INTEGRATORS INC		
P2306316	61244	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	11/30/2023	\$228.00
V000002691	P1	OPEN SYSTEMS INTEGRATORS INC		
P2402000	61245	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	11/30/2023	\$1,312.50
V000002691	P1	OPEN SYSTEMS INTEGRATORS INC		
P2402000	61246	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	11/30/2023	\$98.58
V000002691	P1	OPEN SYSTEMS INTEGRATORS INC		
P2402000	61247	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	11/30/2023	\$323.66
V000002691	P1	OPEN SYSTEMS INTEGRATORS INC		
P2402000	61248	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	11/30/2023	\$93.75
V000002691	P1	OPEN SYSTEMS INTEGRATORS INC		
P2401998	61312	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	12/05/2023	\$995.00
			Total:	\$9,150.49
V000007304	B1	OPEN TEXT INC		
P2401771	2312872011	GENERAL ADMINISTRATION-COMMUNIC/PHONE	11/30/2023	\$477.41
			Total:	\$477.41
22749	PM	ORLANDO, AMANDA		
P2403792	NOV2023MILEAG	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	11/30/2023	\$23.88
22749	PM	ORLANDO, AMANDA		
P2403818	PD12/05/23	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	12/15/2023	\$10.25
22749	PM	ORLANDO, AMANDA		
P2404558	PD12/06/23	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	12/15/2023	\$150.00
			Total:	\$184.13
V000005649	P1	PARCO SCIENTIFIC COMPANY		
P2401484	PU120450	INSTRUCTION-GENERAL SUPPLIES	08/09/2023	\$57.00
V000005649	P1	PARCO SCIENTIFIC COMPANY		
P2401476	PU120451	INSTRUCTION-GENERAL SUPPLIES	08/09/2023	\$300.00
			Total:	\$357.00
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2105514	46423	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	11/07/2023	\$84.99

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2105814	46424	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	11/07/2023	\$269.67
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2202698	46425	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	11/07/2023	\$1,747.14
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2205614	46426	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	11/07/2023	\$20,145.30
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2306675	46427	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	11/07/2023	\$1,000.00
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P1603588	46428	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	11/07/2023	\$259.99
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P1603587	46429	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	11/07/2023	\$48.14
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P1603589	46430	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	11/07/2023	\$248.65
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P1603590	46431	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	11/07/2023	\$67.52
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2004367	46434	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	11/07/2023	\$67.33
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2206442	46435	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	11/07/2023	\$200.00
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2306124	46436	INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	11/07/2023	\$1,000.00
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2403224	46452	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	11/08/2023	\$1,100.00
Total:				\$26,238.73
23526	PM	PASCOAL, KEVIN		
P2404740	FY2024CARRYPE	SECURITY-GENERAL SUPPLIES	12/15/2023	\$125.00
Total:				\$125.00
12496	PM	PAWLOWSKI, JONATHAN		
P2404743	NOV2023MEALS	INSTRUCTION-REG/TRAIN/TRAVEL	11/30/2023	\$163.25
Total:				\$163.25
14553	PM	PAZINKO, GLEN M		
P2402958	OCT2023MILEAG	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	10/31/2023	\$30.00
Total:				\$30.00
21064	PM	PELUZZO, HERBERT		
P2402959	NOV2023MILEAG	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	11/30/2023	\$47.61
Total:				\$47.61
13408	PM	PETRONKO, RUSSELL		
P2402960	NOV2023MILEAG	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	11/30/2023	\$30.00
Total:				\$30.00

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000007432	P1	PIFER-BRIGHAM INC		
P2403570	44439	ADULT BASIC EDUCATION-SUPPLS & MTRLS	11/29/2023	\$216.00
		Total:		\$216.00
T000008800	HO	PLYSKA, GANNA		
P2404826	NOV2023RETBOO	UNDISTRIBUTED-FEES	12/19/2023	\$10.00
		Total:		\$10.00
V000006572	P1	PREFERRED HOME HEALTH CARE & N		
P2401911	102121DK1267	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	12/06/2023	\$6,639.75
V000006572	P1	PREFERRED HOME HEALTH CARE & N		
P2401911	102988DK1104	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	12/06/2023	\$6,475.25
V000006572	P1	PREFERRED HOME HEALTH CARE & N		
P2401911	22851DLS1000	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	12/07/2023	\$6,048.00
		Total:		\$19,163.00
V000007586	P1	PROSKATE ARENA LLC		
P2403291	3176227-1123	INSTRUCTION-PRCH SVC	11/30/2023	\$2,308.00
		Total:		\$2,308.00
13205	PM	PULCINE MOORE, CHERYL		
P2403108	NOV2023MILEAG	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	11/30/2023	\$2.82
		Total:		\$2.82
V000005514	B1	PURELAND SUPPLY		
P2404362	841291	INSTRUCTION-GENERAL SUPPLIES	12/05/2023	\$989.20
		Total:		\$989.20
V000007278	B1	QUADIENT LEASING USA INC		
P2401773	Q1100158	GENERAL ADMINISTRATION-COMMUNIC/PHONE	12/09/2023	\$3,637.53
		Total:		\$3,637.53
V000004280	P1	QUALITY ELECTRIC MOTOR SERVICE		
P2404383	41739	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/05/2023	\$375.00
		Total:		\$375.00
V000006385	P1	RAPID FIRE & SECURITY SYSTEMS		
P2402322	32713	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	11/13/2023	\$2,487.50
V000006385	P1	RAPID FIRE & SECURITY SYSTEMS		
P2402323	32722	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	11/17/2023	\$180.00
		Total:		\$2,667.50
25072	PM	RAYMOND, CLIFFORD		
P2402241	TUITUIN-SUMM2	UNALLOCATED BENEFITS-TUITION REIMB	12/01/2023	\$4,050.00
		Total:		\$4,050.00

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
B006 P2403265	P1 PD10/25-10/26/23	REISS, BARBARA GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	11/29/2023	\$210.68
			Total:	\$210.68
20742 P2403351	PM OCT2023MILEAG	RENNA, JOSEPHINE CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	10/31/2023	\$25.10
			Total:	\$25.10
V000006907 P2403035	P1 2268	ROAD TO SUCCESS LLC TRANSPORTATION SERVICES-OTHER TRANSP	09/30/2023	\$1,100.00
V000006907 P2403035	P1 2295	ROAD TO SUCCESS LLC TRANSPORTATION SERVICES-OTHER TRANSP	09/27/2023	\$550.00
V000006907 P2403035	P1 2297	ROAD TO SUCCESS LLC TRANSPORTATION SERVICES-OTHER TRANSP	10/04/2023	\$550.00
V000006907 P2403035	P1 2302	ROAD TO SUCCESS LLC TRANSPORTATION SERVICES-OTHER TRANSP	10/06/2023	\$1,250.00
V000006907 P2402511	P1 P2402511-NOV202	ROAD TO SUCCESS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	11/30/2023	\$45,795.28
V000006907 P2403255	P1 P2403255-NOV202	ROAD TO SUCCESS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	11/30/2023	\$15,990.00
			Total:	\$65,235.28
23314 P2404119	PM PD11/03/23	ROSE, ASHLEY GUIDANCE SERVICES-REG/TRAIN/TRAVEL	11/29/2023	\$500.00
			Total:	\$500.00
21089 P2404741	PM FY2024CPALICEN	ROSENVINGE, TARA CENTRAL SERVICES-MISC EXPEND	12/15/2023	\$135.00
			Total:	\$135.00
11795 P2402841	PM NOV2023MILEAG	ROWE-MCKENZIE, CATHERINE ENTERPRISE FUND-FOOD SERVICES-REG/TRAIN/TRAVEL	11/30/2023	\$19.22
			Total:	\$19.22
25499 P2404113	PM PD-FY24GOVTAC	RUSINAK, JANE CENTRAL SERVICES-REG/TRAIN/TRAVEL	12/13/2023	\$149.00
25499 P2404112	PM PD-FY24NYCPAE	RUSINAK, JANE CENTRAL SERVICES-REG/TRAIN/TRAVEL	12/13/2023	\$64.50
			Total:	\$213.50
V000006345 P2402136	A1 P2402136-1123	RUTGERS THE STATE UNIVERSITY INSTRUCTION-TUITN-NJLEA-SPCL	12/04/2023	\$38,548.89
			Total:	\$38,548.89
V000006202 P2401893	B1 P2401893-1023	RUTGERS UNIVERSITY BEHAVIORAL INSTRUCTION-PRCH PRF-ED SVC	10/31/2023	\$770.00

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000006202 P2402144	B1 P2402144-1023HM	RUTGERS UNIVERSITY BEHAVIORAL INSTRUCTION-TUITN-NJLEA-SPCL	10/31/2023	\$7,990.00
			Total:	\$8,760.00
V000002669 P2400165	B1 IN101289860	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	10/26/2023	\$72.81
V000002669 P2402527	B1 IN101292132	S & S WORLDWIDE INC TITLE IV-SUPPLS & MTRLS	10/31/2023	\$822.80
V000002669 P2404139	B1 IN101304062	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	11/21/2023	\$93.98
V000002669 P2404101	B1 IN101305028	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	11/22/2023	\$68.22
			Total:	\$1,057.81
V000006015 P2403909	P1 85564	S.A.N.E. INSTRUCTION-GENERAL SUPPLIES	11/17/2023	\$465.55
			Total:	\$465.55
V000006631 P2403390	P1 05850106174	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	11/20/2023	\$111.29
V000006631 P2403332	P1 05850215296	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	11/14/2023	\$9.52
V000006631 P2402356	P1 05850233027	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	11/21/2023	\$84.25
V000006631 P2403737	P1 05850337010	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	11/15/2023	\$289.06
V000006631 P2403390	P1 05850353726	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	10/25/2023	\$99.27
V000006631 P2403738	P1 05850448515	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	11/16/2023	\$82.59
V000006631 P2403738	P1 05850568786	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	11/17/2023	\$160.05
V000006631 P2403737	P1 05850571108	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	11/17/2023	\$56.15
			Total:	\$892.18
14033 P2404120	PM PD12/06/23	SAUVIGNE, SARAH INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	12/13/2023	\$159.00
			Total:	\$159.00
25343 P2403927	PM TUITION-FALL20	SCALETTI, RENEE UNALLOCATED BENEFITS-TUITION REIMB	11/28/2023	\$499.00
			Total:	\$499.00
11855 P2402962	PM NOV2023MILEAG	SCANLON, ANDREW IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	11/30/2023	\$49.45

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u> <u>Total:</u>	<u>Amount</u> <u>\$49.45</u>
13528	PM	SCE, CHRISTINE		
P2402964	OCT2023MILEAG	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	10/31/2023	\$93.87
			Total:	\$93.87
V000006349	B3	SCHOLASTIC INC.		
P2403961	M74683756	INSTRUCTION-GENERAL SUPPLIES	11/14/2023	\$65.89
			Total:	\$65.89
V000006016	B1	SCHOOL HEALTH CORP		
P2404006	4279473-00	INSTRUCTION-GENERAL SUPPLIES	11/13/2023	\$258.20
			Total:	\$258.20
V000007302	B1	SCHOOL SPECIALTY LLC		
P2401983	208132658177	INSTRUCTION-GENERAL SUPPLIES	07/25/2023	\$1,195.18
V000007302	B1	SCHOOL SPECIALTY LLC		
P2401453	208132672649	INSTRUCTION-GENERAL SUPPLIES	07/26/2023	\$1,379.66
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402148	208132719309	INSTRUCTION-GENERAL SUPPLIES	07/31/2023	\$619.27
V000007302	B1	SCHOOL SPECIALTY LLC		
P2400764	208132827443	INSTRUCTION-GENERAL SUPPLIES	08/10/2023	\$14.08
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402148	208132846885	INSTRUCTION-GENERAL SUPPLIES	08/11/2023	\$39.80
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402080	208132879085	INSTRUCTION-GENERAL SUPPLIES	08/15/2023	\$39.64
V000007302	B1	SCHOOL SPECIALTY LLC		
P2401983	208132914986	INSTRUCTION-GENERAL SUPPLIES	08/18/2023	\$134.08
V000007302	B1	SCHOOL SPECIALTY LLC		
P2401601	208132945120	INSTRUCTION-GENERAL SUPPLIES	08/22/2023	\$42.24
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402148	208132954903	INSTRUCTION-GENERAL SUPPLIES	08/23/2023	\$396.13
V000007302	B1	SCHOOL SPECIALTY LLC		
P2401601	208132966706	INSTRUCTION-GENERAL SUPPLIES	08/24/2023	\$339.70
V000007302	B1	SCHOOL SPECIALTY LLC		
P2401643	208132975879	INSTRUCTION-GENERAL SUPPLIES	08/25/2023	\$5,445.40
V000007302	B1	SCHOOL SPECIALTY LLC		
P2401601	208132975894	INSTRUCTION-GENERAL SUPPLIES	08/25/2023	\$1,000.18
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402561	208132977295	TITLE IV-SUPPLS & MTRLS	08/25/2023	\$473.20
V000007302	B1	SCHOOL SPECIALTY LLC		
P2400894	208132978140	INSTRUCTION-GENERAL SUPPLIES	08/25/2023	\$199.80
V000007302	B1	SCHOOL SPECIALTY LLC		
P2400899	208132978144	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	08/25/2023	\$2,191.06
V000007302	B1	SCHOOL SPECIALTY LLC		
P2402561	208132994396	TITLE IV-SUPPLS & MTRLS	08/28/2023	\$709.80

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000007302 P2400465	B1 208132995337	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	08/28/2023	\$89.83
V000007302 P2400576	B1 208132995357	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	08/28/2023	\$101.35
V000007302 P2401403	B1 208132996990	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	08/28/2023	\$102.21
V000007302 P2402080	B1 208133009675	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	08/30/2023	\$795.44
V000007302 P2402561	B1 208133027292	SCHOOL SPECIALTY LLC TITLE IV-SUPPLS & MTRLS	08/31/2023	\$291.94
V000007302 P2402561	B1 208133031242	SCHOOL SPECIALTY LLC TITLE IV-SUPPLS & MTRLS	09/01/2023	\$357.15
V000007302 P2400052	B1 208133082049	SCHOOL SPECIALTY LLC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/09/2023	\$134.59
V000007302 P2402830	B1 208133086784	SCHOOL SPECIALTY LLC TITLE IV-SUPPLS & MTRLS	09/11/2023	\$5,733.00
V000007302 P2402148	B1 208133104617	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	09/12/2023	\$4.46
V000007302 P2401983	B1 208133113613	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	09/13/2023	\$37.76
V000007302 P2402561	B1 208133154154	SCHOOL SPECIALTY LLC TITLE IV-SUPPLS & MTRLS	09/19/2023	\$292.75
V000007302 P2401983	B1 208133173124	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	09/21/2023	\$40.44
V000007302 P2402914	B1 208133212187	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	09/26/2023	\$2,549.65
V000007302 P2402914	B1 208133226847	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	09/28/2023	\$7.04
V000007302 P2402914	B1 208133240947	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	09/29/2023	\$14.24
V000007302 P2403398	B1 208133256143	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	10/03/2023	\$3,322.00
V000007302 P2402080	B1 208133336804	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	10/17/2023	\$24.96
V000007302 P2400324	B1 208133366363	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	10/24/2023	\$137.61
V000007302 P2402914	B1 208133371854	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	10/25/2023	(\$1,620.30)
V000007302 P2402914	B1 208133385190	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	10/30/2023	\$589.20
V000007302 P2404066	B1 208133444870	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	11/14/2023	\$137.76
V000007302 P2404066	B1 208133448410	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	11/15/2023	\$1,477.27

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000007302 P2404066	B1 208133454380	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	11/16/2023	\$42.52
V000007302 P2404307	B1 208133513265	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	12/06/2023	\$1,487.46
V000007302 P2404312	B1 208133513293	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	12/06/2023	\$589.94
V000007302 P2404318	B1 208133513362	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	12/06/2023	\$36.97
Total:				\$30,996.46
V000006340 P2404245	B1 486027	SHEFFIELD POTTERY INC INSTRUCTION-GENERAL SUPPLIES	12/07/2023	\$1,737.50
Total:				\$1,737.50
V000006087 P2403899	P1 3913-5	SHERWIN WILLIAMS CO, THE ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/17/2023	\$135.98
V000006087 P2403695	P1 3914-3	SHERWIN WILLIAMS CO, THE ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/17/2023	\$550.00
V000006087 P2404094	P1 3915-0	SHERWIN WILLIAMS CO, THE ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/17/2023	\$825.00
Total:				\$1,510.98
V000002434 P2402355	B1 01060112837	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	12/04/2023	\$277.42
V000002434 P2402253	B1 01060123068	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	11/27/2023	\$306.26
V000002434 P2402253	B1 01060131713	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	11/13/2023	\$383.35
V000002434 P2402253	B1 01060342783	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	11/29/2023	\$345.89
V000002434 P2402253	B1 01060344437	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	12/06/2023	\$377.61
V000002434 P2402253	B1 01060474581	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	11/16/2023	\$384.24
V000002434 P2402253	B1 01060574127	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	12/08/2023	\$258.09
V000002434 P2402253	B1 01060576165	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	12/01/2023	\$379.27
Total:				\$2,712.13
25003 P2401857	PM PD12/01/23	SIEGEL, TAYLOR GUIDANCE SERVICES-REG/TRAIN/TRAVEL	12/13/2023	\$67.00
Total:				\$67.00
V000006007 P2401891	P1 43628	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	11/17/2023	\$275.00

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000006007 P2401891	P1 43699	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	11/24/2023	\$165.00
V000006007 P2401891	P1 43826	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	12/01/2023	\$220.00
V000006007 P2401891	P1 43888	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	12/01/2023	\$165.00
V000006007 P2401891	P1 43979	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	12/08/2023	\$165.00
Total:				\$990.00
V000007547 P2307006	B1 3127	SIMONIK TRANSPORTATION & WAREH FACILITY ACQUISITION/CONSTR SV-CNSTRCT SVCS	11/28/2023	\$3,071.00
V000007547 P2404093	B1 3128	SIMONIK TRANSPORTATION & WAREH CUSTODIAL SERVICES-MSC PRCH SVC	11/28/2023	\$1,927.50
Total:				\$4,998.50
V000005797 P2403362	P1 P2403362-1023BH	SOMERSET COUNTY EDUCATIONAL SE INSTRUCTION-TUITN-NJLEA-SPCL	12/05/2023	\$6,948.80
Total:				\$6,948.80
V000006692 P2402657	P1 P2402657-0124	SOMERSET HILLS LEARNING INSTIT IDEA BASIC-PRCH SVC	11/10/2023	\$13,957.23
V000006692 P2402657	P1 P2402657-1123CR	SOMERSET HILLS LEARNING INSTIT IDEA BASIC-PRCH SVC	09/10/2023	(\$13,292.60)
Total:				\$664.63
24006 P2404742	PM NOV2023MEALS	SPIVEY, ELLEN INSTRUCTION-REG/TRAIN/TRAVEL	11/30/2023	\$163.25
Total:				\$163.25
V000005855 P2401949	P1 41572	SPORTS PARADISE INSTRUCTION-SUPPLS & MTRLS	11/30/2023	\$3,196.00
Total:				\$3,196.00
V000007457 P2401899	B1 SE01651	SPRAYING SYSTEMS CO CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	12/01/2023	\$660.00
Total:				\$660.00
23669 P2402965	PM NOV2023MILEAG	SRAN, MANJIT IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	11/30/2023	\$40.23
Total:				\$40.23
22932 P2404557	PM PD12/06/23	STAATS, LAUREN INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	12/13/2023	\$150.00
Total:				\$150.00

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000007587	P1	STARLIGHT HOME CARE AGENCY		
P2401932	331605	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/31/2023	\$364.00
V000007587	P1	STARLIGHT HOME CARE AGENCY		
P2401932	333966	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	11/30/2023	\$2,730.00
V000007587	P1	STARLIGHT HOME CARE AGENCY		
P2401932	333979	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	11/30/2023	\$1,885.00
Total:				\$4,979.00
V000006937	P1	SUCCESS ADVERTISING INC		
P2402199	INV1259	CENTRAL SERVICES-MISC PURCH SVC	11/27/2023	\$190.65
Total:				\$190.65
23165	PM	SULTANA LOROCCO, LOUISE		
P2402966	NOV2023MILEAG	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	11/30/2023	\$59.95
23165	PM	SULTANA LOROCCO, LOUISE		
P2402966	OCT2023MILEAG	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	10/31/2023	\$46.54
Total:				\$106.49
V000003599	P1	SUMMIT SPEECH SCHOOL		
P2402655	P2402655-1223	IDEA PRESCHOOL-PRCH SVC	12/01/2023	\$5,670.00
Total:				\$5,670.00
V000004488	B1	SWIFT ELECTRICAL SUPPLY CO		
P2403885	S100804545.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/17/2023	\$267.37
V000004488	B1	SWIFT ELECTRICAL SUPPLY CO		
P2404036	S100808617.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/14/2023	\$184.61
V000004488	B1	SWIFT ELECTRICAL SUPPLY CO		
P2404095	S100810687.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/01/2023	\$736.89
V000004488	B1	SWIFT ELECTRICAL SUPPLY CO		
P2404107	S100810975.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/20/2023	\$95.70
V000004488	B1	SWIFT ELECTRICAL SUPPLY CO		
P2404153	S100812386.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/21/2023	\$250.13
Total:				\$1,534.70
23278	PM	SWIFT, DONNA		
P2404064	NOV2023MILEAG	EDUCATIONAL MEDIA SERVICES-REG/TRAIN/TRAVEL	11/30/2023	\$5.92
Total:				\$5.92
21149	PM	TAGERTY, LORI		
P2403829	PD11/01/23	CENTRAL SERVICES-REG/TRAIN/TRAVEL	12/13/2023	\$50.00
Total:				\$50.00
20104	PM	TEDESCO, JANICE		
P2403280	NOV2023MILEAG	ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	11/30/2023	\$12.83
20104	PM	TEDESCO, JANICE		
P2403280	OCT2023MILEAG	ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	10/31/2023	\$4.14

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u> <u>Total:</u>	<u>Amount</u> <u>\$16.97</u>
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2402526	P2402526-NOV202	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	11/30/2023	\$44,303.12
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2403232	P2403232-NOV202	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	11/30/2023	\$6,480.00
		Total:		\$50,783.12
21427	PM	TIBBETTS, NICOLE		
P2402968	NOV2023MILEAG	CENTRAL SERVICES-REG/TRAIN/TRAVEL	11/30/2023	\$83.59
		Total:		\$83.59
V000005988	P1	TINY TOTS TENNIS LLC		
P2403947	2399	ADULT & COMMUNITY PROGRAMS-PRCH SVC	12/07/2023	\$4,030.00
V000005988	P1	TINY TOTS TENNIS LLC		
P2404128	2400	ADULT & COMMUNITY PROGRAMS-PRCH SVC	12/12/2023	\$5,590.00
		Total:		\$9,620.00
V000007730	P1	TOMS RIVER REGIONAL SCHOOLS		
P2404830	FY2023OVERPAY	UNDISTRIBUTED-OTHR AR	12/18/2023	\$512.47
		Total:		\$512.47
V000004447	P1	TOP JOB BUILDING SERVICE INC.		
P2402324	126209	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	11/10/2023	\$420.00
		Total:		\$420.00
25529	PM	TORRES, ANGELINE		
P2403281	NOV2023MILEAG	ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	11/30/2023	\$26.23
		Total:		\$26.23
V000006368	P1	TOWNSHIP OF EAST BRUNSWICK		
P2403116	23000725	TRANSPORTATION SERVICES-TRANSP SUPPLIES	12/08/2023	\$18,582.16
V000006368	P1	TOWNSHIP OF EAST BRUNSWICK		
P2404786	23000730	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	12/11/2023	\$32,890.00
		Total:		\$51,472.16
V000006367	P1	TRADEMARK PLUMBING & HEATING S		
P2404337	6474	CUSTODIAL SERVICES-PRCH PRF/TCH SVC	11/19/2023	\$59,797.77
		Total:		\$59,797.77
V000004810	B1	TRANE U.S. INC		
P2404347	15751557	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/05/2023	\$93.47
V000004810	B1	TRANE U.S. INC		
P2404382	15753468	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/05/2023	\$146.84
V000004810	B1	TRANE U.S. INC		
P2404347	15755147	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/05/2023	\$400.05

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u> <u>Total:</u>	<u>Amount</u> <u>\$640.36</u>
V000007598 P2402505	P1 P2402505-NOV202	TRIO TRANS ENT LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	11/30/2023 Total:	\$5,328.00 \$5,328.00
V000006642 P2404224	P1 80777	TRU STOR LLC ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	12/04/2023 Total:	\$432.32 \$432.32
V000007575 P2404125	P1 1399	TWO RIVER ART LLC ADULT & COMMUNITY PROGRAMS-PRCH SVC	12/12/2023	\$1,152.00
V000007575 P2403950	P1 1400	TWO RIVER ART LLC ADULT & COMMUNITY PROGRAMS-PRCH SVC	12/12/2023 Total:	\$2,160.00 \$3,312.00
V000004051 P2403886	B1 93378303-00	UNITED REFRIGERATION INC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/08/2023 Total:	\$411.87 \$411.87
V000005821 P2400844	P2 673383	UNITED SUPPLY CORP CHILD STUDY TEAMS-SUPPLS & MTRLS	09/26/2023	\$7.40
V000005821 P2400113	P2 673557	UNITED SUPPLY CORP ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/28/2023	\$10.44
V000005821 P2400024	P2 673564	UNITED SUPPLY CORP ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	10/31/2023	\$34.18
V000005821 P2403808	P2 690056	UNITED SUPPLY CORP INSTRUCTION-GENERAL SUPPLIES	11/13/2023	\$25.62
V000005821 P2404007	P2 693543	UNITED SUPPLY CORP INSTRUCTION-GENERAL SUPPLIES	12/06/2023	\$41.78
V000005821 P2401653	P2 694067	UNITED SUPPLY CORP INSTRUCTION-GENERAL SUPPLIES	12/14/2023	\$40.45
V000005821 P2400836	P2 B672701-2	UNITED SUPPLY CORP INSTRUCTION-GENERAL SUPPLIES	11/16/2023	\$7.59
V000005821 P2400800	P2 B672703-1	UNITED SUPPLY CORP INSTRUCTION-GENERAL SUPPLIES	12/04/2023	\$13.29
V000005821 P2401183	P2 B673493-2	UNITED SUPPLY CORP INSTRUCTION-GENERAL SUPPLIES	11/27/2023	\$19.06
V000005821 P2400024	P2 B673564-1	UNITED SUPPLY CORP ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	11/22/2023 Total:	\$5.69 \$205.50
23609 P2402842	PM NOV2023MILEAG	VALESKI, VICTOR GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	11/30/2023	\$121.56
23609 P2402817	PM OCT2023CELL	VALESKI, VICTOR GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/31/2023	\$63.49

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u> <u>Total:</u>	<u>Amount</u> <u>\$185.05</u>
V000005151 P2206384	B1 2204EBT-14	VAN CLEEF ENGINEERING ASSOCIAT INTERLOCAL SVC AGRMNT-ARCHT/ENG SVCS	10/10/2023	\$42,389.17
V000005151 P2206384	B1 2204EBT-15	VAN CLEEF ENGINEERING ASSOCIAT INTERLOCAL SVC AGRMNT-ARCHT/ENG SVCS	11/16/2023	\$13,264.37
		Total:		\$55,653.54
11281 P2402969	PM OCT2023MILEAG	VINELLA, MICHAEL SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	10/31/2023	\$130.35
		Total:		\$130.35
V000007643 P2404010	P1 INV1012496	VIVACITY TECH PBC CO. SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	11/20/2023	\$127.50
		Total:		\$127.50
V000006032 P2401659	B3 8814360300	VWR INTERNATIONAL LLC INSTRUCTION-GENERAL SUPPLIES	10/19/2023	\$41.98
V000006032 P2403908	B3 8814608257	VWR INTERNATIONAL LLC INSTRUCTION-GENERAL SUPPLIES	11/16/2023	\$294.72
		Total:		\$336.70
V000003441 P2404009	B2 242583127	W B MASON COMPANY INC ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	11/15/2023	\$525.76
V000003441 P2402181	B2 242589475	W B MASON COMPANY INC INSTRUCTION-GENERAL SUPPLIES	11/15/2023	\$755.20
V000003441 P2403969	B2 242677674	W B MASON COMPANY INC SCHOOL ADMINISTRATION-SUPPLS & MTRLS	11/20/2023	\$66.32
V000003441 P2404129	B2 242719471	W B MASON COMPANY INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	11/21/2023	\$93.61
V000003441 P2404235	B2 242785725	W B MASON COMPANY INC INSTRUCTION-GENERAL SUPPLIES	11/27/2023	\$2,006.40
V000003441 P2404100	B2 242984014	W B MASON COMPANY INC CENTRAL SERVICES-SUPPLS & MTRLS	12/04/2023	\$1,474.68
V000003441 P2404320	B2 243000386	W B MASON COMPANY INC INSTRUCTION-GENERAL SUPPLIES	12/05/2023	\$1,850.24
V000003441 P2404100	B2 243030996	W B MASON COMPANY INC CENTRAL SERVICES-SUPPLS & MTRLS	12/06/2023	\$186.72
		Total:		\$6,958.93
V000002221 P2403974	B1 9902973198	W. W. GRAINGER INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/13/2023	\$312.18
V000002221 P2403986	B1 9903821123	W. W. GRAINGER INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/13/2023	\$651.48
V000002221 P2403888	B1 9908703144	W. W. GRAINGER INC. CUSTODIAL SERVICES-GENERAL SUPPLIES	11/17/2023	\$106.80

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000002221	B1	W. W. GRAINGER INC.		
P2403915	9908703151	CUSTODIAL SERVICES-GENERAL SUPPLIES	11/17/2023	\$550.88
V000002221	B1	W. W. GRAINGER INC.		
P2403903	9908766687	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/17/2023	\$121.71
V000002221	B1	W. W. GRAINGER INC.		
P2404043	9908766695	CUSTODIAL SERVICES-GENERAL SUPPLIES	11/17/2023	\$181.24
V000002221	B1	W. W. GRAINGER INC.		
P2404044	9908766703	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/17/2023	\$731.83
V000002221	B1	W. W. GRAINGER INC.		
P2404096	9916992218	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/28/2023	\$33.46
V000002221	B1	W. W. GRAINGER INC.		
P2404092	9916992226	CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	11/28/2023	\$309.45
V000002221	B1	W. W. GRAINGER INC.		
P2404131	9916992242	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/28/2023	\$108.33
V000002221	B1	W. W. GRAINGER INC.		
P2404232	9917471287	CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	11/28/2023	\$570.43
V000002221	B1	W. W. GRAINGER INC.		
P2404146	9918488199	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/29/2023	\$217.11
V000002221	B1	W. W. GRAINGER INC.		
P2404110	9921201217	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/01/2023	\$539.20
V000002221	B1	W. W. GRAINGER INC.		
P2404381	9923553458	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/04/2023	\$33.20
			Total:	\$4,467.30
V000005984	P1	WEILGUS AND SONS NJ INC.		
P2404229	132656	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/20/2023	\$101.25
			Total:	\$101.25
20094	PM	WEITZENKORN, RACHEL W		
P2403109	NOV2023MILEAG	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	11/30/2023	\$38.82
20094	PM	WEITZENKORN, RACHEL W		
P2403109	OCT2023MILEAG	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	10/31/2023	\$67.16
			Total:	\$105.98
V000006373	B1	WILSON LANGUAGE TRAINING CORP		
P2404080	INV46347	INSTRUCTION-GENERAL SUPPLIES	11/22/2023	\$486.00
			Total:	\$486.00
14244	PM	YOUNG, LEIGH-ANN		
P2404776	FY2024CPI	CENTRAL SERVICES-MISC EXPEND	12/15/2023	\$200.00
			Total:	\$200.00
V000007008	P1	YUHAS PLUMBING HEATING & COOLI		
P2401971	278	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	11/26/2023	\$1,350.00
			Total:	\$1,350.00

BOARD MEETING DATE:01/04/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 01/05/2024

<u>Payee ID</u>	<u>Addr Code</u>	<u>Vendor Name</u>	<u>Inv. Date</u>	<u>Amount</u>
<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>		
V000006237	B1	Z & Z SUPPLY		
P2404108	S5917854.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/21/2023	\$561.68
			Total:	\$561.68
			Grand Total:	\$4,662,663.78



**EAST BRUNSWICK PUBLIC
SCHOOLS**

FINANCIAL SERVICES
Agenda Item: 5.

Date Prepared: 12/15/2023

Meeting Date: 1/4/2024

TO: Members, Board of Education

FROM: Tara Rosenvinge, CPA, Senior Manager of Accounting

SUBJECT: Grant - American Rescue Plan Elementary and Secondary Schools Emergency Relief (ARP ESSER)

Summary:

On December 16, 2021, the board approved an application through the New Jersey Department of Education (NJDOE) using State set-aside funds to provide additional non-competitive grant funding streams under the American Rescue Plan Elementary and Secondary Relief (ARP ESSER).

At this time an amendment to the ARP ESSER State set-aside budget is necessary as follows:

- **Evidence-Based Summer Learning and Enrichment Activities-**A transfer of \$6,034.00 from purchased professional and technical services to instructional salaries (\$4,312.00), support salaries (\$1,244.00) and benefits (\$478.00). The transfer results from the need to reallocate budgets to fund necessary 1:1 tutoring and enrichment activities.
- **Evidence-Based Comprehensive Beyond the School Day Activities Allocation-**A transfer of \$6,804.00 from support salaries and \$14,520.00 from purchased professional and technical services to instructional salaries (\$20,176.00) and benefits (\$1,148.00). The transfer results from the need to reallocate budgets to fund necessary 1:1 tutoring to take place before and/or after school.

Recommendation:

Recommendation: That an amended funding application under ARP ESSER is approved for submission in the total amount of \$5,740,061.00 for the period March 13, 2020 through September 30, 2024 as attached.

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

ATTACHMENTS:

Description	Upload Date	Type
ARP ESSER Amended Budget Summary	12/15/2023	Backup Material

[Close Printer Friendly Page](#)

Applicant: 23 1170 East
Brunswick
Township -
Middlesex
American Rescue
Plan - ESSER -
Application: 00-
Cycle: Amendment 2

**Project
Period:**
3/13/2020 -
9/30/2024

ARP ESSER

Application Sections
[Printer-Friendly](#)
[Click to Return to GMS Access/Select Page](#)
[Click to Return to Menu List / Sign Out](#)
Budget Summary
[Instructions](#)

Function / Object	Expenditure Category	Public Amount	Total Amount
100	Instruction		
100-100	Salaries	\$0	\$0
100-300	Purchased Services	\$0	\$0
100-500	Other Purchased Services	\$0	\$0
100-600	Instructional Supplies	\$0	\$0
100-800	Other Objects	\$0	\$0
200	Support Services		
200-100	Salaries	\$0	\$0
200-200	Benefits	\$0	\$0
200-300	Prof and Tech Services	\$976,882	\$976,882
200-400	Purchased Property Services	\$0	\$0
200-500	Other Purchased Services	\$0	\$0
200-600	Supplies and Materials	\$0	\$0
200-800	Other Objects	\$0	\$0
200-860	Indirect Cost Approved Rate 4.50500% Derived Rate 0%	\$0	\$0
400	Fac. Acq. and Construction Ser.		
400-720	Building	\$3,907,525	\$3,907,525
400-731	Instructional Equipment	\$0	\$0
400-732	Non Instructional Equipment	\$0	\$0
520	Schoolwide		
520-930	Schoolwide Blended	\$0	\$0
	Program Administration		
	Program Admin	\$0	\$0
Total Budgeted		\$4,884,407	\$4,884,407
Total Available			\$4,884,407
Amount Remaining			\$0

[Close Printer Friendly Page](#)

Applicant: 23 1170 East
Brunswick
Township -
Middlesex
American Rescue
Plan - ESSER -
Application: 00-
Cycle: Amendment 2

**Project
Period:**
3/13/2020 -
9/30/2024

Application Sections

Accelerated Learning Coach and Educator Support ▼

[Printer-Friendly](#)[Click to Return to GMS Access/Select Page](#)[Click to Return to Menu List / Sign Out](#)**Budget Summary**[Instructions](#)

Function / Object	Expenditure Category	Public Amount	Total Amount
100	Instruction		
100-100	Salaries	\$0	\$0
100-300	Purchased Services	\$0	\$0
100-500	Other Purchased Services	\$0	\$0
100-600	Instructional Supplies	\$0	\$0
100-800	Other Objects	\$0	\$0
200	Support Services		
200-100	Salaries	\$380,570	\$380,570
200-200	Benefits	\$332,810	\$332,810
200-300	Prof and Tech Services	\$0	\$0
200-400	Purchased Property Services	\$0	\$0
200-500	Other Purchased Services	\$0	\$0
200-600	Supplies and Materials	\$0	\$0
200-800	Other Objects	\$0	\$0
200-860	Indirect Cost Approved Rate 4.50500% Derived Rate 0%	\$0	\$0
400	Fac. Acq. and Construction Ser.		
400-720	Building	\$0	\$0
400-731	Instructional Equipment	\$0	\$0
400-732	Non Instructional Equipment	\$0	\$0
520	Schoolwide		
520-930	Schoolwide Blended	\$0	\$0
	Program Administration		
	Program Admin	\$0	\$0
Total Budgeted		\$713,380	\$713,380
Total Available			\$713,380
Amount Remaining			\$0

[Close Printer Friendly Page](#)

Applicant: 23 1170 East
Brunswick
Township -
Middlesex
American Rescue
Plan - ESSER -
Application: 00-
Cycle: Amendment 2

**Project
Period:**
3/13/2020 -
9/30/2024

Application Sections

Evidence Based Summer Learning and Enrichment ▼

[Printer-Friendly](#)[Click to Return to GMS Access/Select Page](#)[Click to Return to Menu List / Sign Out](#)**Budget Summary**[Instructions](#)

Function / Object	Expenditure Category	Public Amount	Total Amount
100	Instruction		
100-100	Salaries	\$4,312	\$4,312
100-300	Purchased Services	\$0	\$0
100-500	Other Purchased Services	\$0	\$0
100-600	Instructional Supplies	\$0	\$0
100-800	Other Objects	\$0	\$0
200	Support Services		
200-100	Salaries	\$9,199	\$9,199
200-200	Benefits	\$1,160	\$1,160
200-300	Prof and Tech Services	\$33,966	\$33,966
200-400	Purchased Property Services	\$0	\$0
200-500	Other Purchased Services	\$0	\$0
200-600	Supplies and Materials	\$0	\$0
200-800	Other Objects	\$0	\$0
200-860	Indirect Cost Approved Rate 4.50500% Derived Rate 0%	\$0	\$0
400	Fac. Acq. and Construction Ser.		
400-720	Building	\$0	\$0
400-731	Instructional Equipment	\$0	\$0
400-732	Non Instructional Equipment	\$0	\$0
520	Schoolwide		
520-930	Schoolwide Blended	\$0	\$0
	Program Administration		
	Program Admin	\$0	\$0
Total Budgeted		\$48,637	\$48,637
Total Available			\$48,637
Amount Remaining			\$0

[Close Printer Friendly Page](#)

Applicant: 23 1170 East
Brunswick
Township -
Middlesex
American Rescue
Plan - ESSER -
Application: 00-
Cycle: Amendment 2

**Project
Period:**
3/13/2020 -
9/30/2024

Application Sections
[Evidence Based Comprehensive Beyond the School Day ▼](#)
[Printer-Friendly](#)
[Click to Return to GMS Access/Select Page](#)
[Click to Return to Menu List / Sign Out](#)
Budget Summary
[Instructions](#)

Function / Object	Expenditure Category	Public Amount	Total Amount
100	Instruction		
100-100	Salaries	\$20,176	\$20,176
100-300	Purchased Services	\$0	\$0
100-500	Other Purchased Services	\$0	\$0
100-600	Instructional Supplies	\$0	\$0
100-800	Other Objects	\$0	\$0
200	Support Services		
200-100	Salaries	\$1,151	\$1,151
200-200	Benefits	\$1,830	\$1,830
200-300	Prof and Tech Services	\$25,480	\$25,480
200-400	Purchased Property Services	\$0	\$0
200-500	Other Purchased Services	\$0	\$0
200-600	Supplies and Materials	\$0	\$0
200-800	Other Objects	\$0	\$0
200-860	Indirect Cost Approved Rate 4.50500% Derived Rate 0%	\$0	\$0
400	Fac. Acq. and Construction Ser.		
400-720	Building	\$0	\$0
400-731	Instructional Equipment	\$0	\$0
400-732	Non Instructional Equipment	\$0	\$0
520	Schoolwide		
520-930	Schoolwide Blended	\$0	\$0
	Program Administration		
	Program Admin	\$0	\$0
Total Budgeted		\$48,637	\$48,637
Total Available			\$48,637
Amount Remaining			\$0

[Close Printer Friendly Page](#)

Applicant: 23 1170 East
Brunswick Township
- Middlesex

Application Cycle: American Rescue
Plan - ESSER - 00-
Amendment 2

Project Period:
3/13/2020 -
9/30/2024

Application Sections
[NJTSS Mental Health Support Staffing](#)
[Printer-Friendly](#)
[Click to Return to GMS Access/Select Page](#)
[Click to Return to Menu List / Sign Out](#)
Budget Summary
[Instructions](#)

Function / Object	Expenditure Category	Public Amount	Total Amount
100	Instruction		
100-100	Salaries	\$0	\$0
100-300	Purchased Services	\$0	\$0
100-500	Other Purchased Services	\$0	\$0
100-600	Instructional Supplies	\$0	\$0
100-800	Other Objects	\$0	\$0
200	Support Services		
200-100	Salaries	\$0	\$0
200-200	Benefits	\$0	\$0
200-300	Prof and Tech Services	\$45,000	\$45,000
200-400	Purchased Property Services	\$0	\$0
200-500	Other Purchased Services	\$0	\$0
200-600	Supplies and Materials	\$0	\$0
200-800	Other Objects	\$0	\$0
200-860	Indirect Cost Approved Rate 4.50500% Derived Rate 0%	\$0	\$0
400	Fac. Acq. and Construction Ser.		
400-720	Building	\$0	\$0
400-731	Instructional Equipment	\$0	\$0
400-732	Non Instructional Equipment	\$0	\$0
520	Schoolwide		
520-930	Schoolwide Blended	\$0	\$0
	Program Administration		
	Program Admin	\$0	\$0
Total Budgeted		\$45,000	\$45,000
Total Available			\$45,000
Amount Remaining			\$0



**EAST BRUNSWICK PUBLIC
SCHOOLS**

FINANCIAL SERVICES
Agenda Item: 8.

Date Prepared: 10/20/2023

Meeting Date: 1/4/2024

TO: Members, Board of Education

FROM: Joseph Crotchfelt, CPA, Director of Financial Services

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

Summary:

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

Recommendation:

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

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

Totals						
---------------	--	--	--	--	--	--

ATTACHMENTS:

Description	Upload Date	Type
Travel Report	12/12/2023	Backup Material

January 4, 2024
Request for Travel Expense Report
Board Approval Required

Employee Number	Name	Title/Position	School	Title of Workshop	Location	Dates	Grand Total Approved
26492	Amber Morgan	Std. Asst. Spclst.	EBHS	Legal One: Anti-Bullying Specialist Online Certification	Virtual	1/11/2024 & 1/12/2024	\$ 500.00
24335	Gerald Schenck	Director	Support Ops	Management Supervision and Human Resources	Virtual	1/9/24, 1/11/24, 1/18/24, 1/23/24, 1/25/24, 1/30/24, 2/1/24, 2/6/24 & 2/8/24	\$ 853.00
21507	Maia Kauffman	Teacher	Central	2024 American Choral Directors Eastern Region Conference: Raise Our Voice	Providence, RI	2/28/24 - 3/2/24	\$ 530.26
24335	Gerald Schenck	Director	Support Ops	Preventative Maintenance	Virtual	3/19/24, 3/21/24, 3/26/24, 3/28/24 & 4/2/24	\$ 483.00
24335	Gerald Schenck	Director	Support Ops	Financial Management and Purchasing	Virtual	4/15/24, 4/17/24, 4/22/24, 4/24/24 & 4/29/24	\$ 483.00
20600	Fatima McKinnon	Teacher	Irwin	2024 New Jersey Teachers of English to Speakers of Other Languages/New Jersey Bilingual Educators Spring Conference	New Brunswick, NJ	5/30/2024	\$ 396.11 *
24914	Daishanae Kemp-Jackson	Teacher	Lawrence Brook	2024 New Jersey Teachers of English to Speakers of Other Languages/New Jersey Bilingual Educators Spring Conference	New Brunswick, NJ	5/30/2024	\$ 393.71 *
24002	Victoria Herrera	Teacher	Central	2024 New Jersey Teachers of English to Speakers of Other Languages/New Jersey Bilingual Educators Spring Conference	New Brunswick, NJ	5/30/2024	\$ 395.92 *
20883	Theresa Morreale	Teacher	Memorial	2024 New Jersey Teachers of English to Speakers of Other Languages/New Jersey Bilingual Educators Spring Conference	New Brunswick, NJ	5/30/2024	\$ 403.22 *
25848	Elena Corradino	Teacher	Frost	2024 New Jersey Teachers of English to Speakers of Other Languages/New Jersey Bilingual Educators Spring Conference	New Brunswick, NJ	5/30/2024	\$ 405.80 *

* Title III Grant Funded

Financial Services Department Approval
12/19/2023
Date

Superintendent of Schools Approval
12/19/2023
Date



**EAST BRUNSWICK PUBLIC
SCHOOLS**

FINANCIAL SERVICES
Agenda Item: 9.

Date Prepared: 12/18/2023

Meeting Date: 1/4/2024

TO: Members, Board of Education

FROM: Joseph Crotchfelt, CPA, Director of Financial Services

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

Summary:

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

Recommendation:

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

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

Totals						
---------------	--	--	--	--	--	--

ATTACHMENTS:

Description	Upload Date	Type
Travel Report	12/18/2023	Backup Material

January 4, 2024

Approval of Request For Travel Expense Report

Name	Title/Position	School	Title of Workshop	Location	Dates	Grand Total Approved
Laurie Herrick	Board Member	Administration	New Jersey School Boards Association Governance I: New Board Member Orientation Weekend	Plainsboro, NJ	1/19/24 - 1/21/24	\$ 11.23


Financial Services Department Approval

12/19/23
Date

Superintendent of Schools Approval

12/19/23
Date



**EAST BRUNSWICK PUBLIC
SCHOOLS**

HUMAN RESOURCES
Agenda Item: 1.

Date Prepared: 12/18/2023

Meeting Date: 1/4/2024

TO: Members, Board of Education

FROM: Nicole Y. Tibbetts, Director of Human Resources

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

Summary:

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

Recommendation:

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

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

Totals						
---------------	--	--	--	--	--	--

ATTACHMENTS:

Description	Upload Date	Type
Personnel Agenda	12/20/2023	Backup Material

EAST BRUNSWICK, NEW JERSEY

Office of the Superintendent

BOARD OF EDUCATION MEETING

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

Name ID	No. of Mos	Action Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Attachment E.1 <u>Certificated Personnel</u>								
ALEO, EMILY 26520	10	EXTC Contract Extension	1/1/2024 - 2/15/2024	ELEMENTARY TEACHER	TE02/BA/01	Memorial	\$59,990.00	
11-120-100-21010-000-00-0-120								
BORDEN, MARCUS 10524	10	LVAD Leave of Absence		SPANISH TEACHER		EBHS		
11-140-100-21010-000-00-0-050								
EffectiveBegin: 12/12/2023 EffectiveEnd: 1/1/2024 LeaveType: PAID LEAVE								
BRADLEY, ROBIN 26525	10	EXTC Contract Extension	2/1/2024 - 6/30/2024	ELEMENTARY TEACHER	TE02/BA/03	Chittick	\$60,475.00	
11-120-100-21010-000-00-0-125								
CARLONI, JENNIFER 26040	10	EXTC Contract Extension	1/1/2024 - 6/30/2024	SPECIAL ED TEACHER RESOURCE	TE02/MA/09	Bowne Munro	\$78,250.00	
11-213-100-21010-000-00-0-060								

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

Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
DEIGNAN, KAITLIN 26165	10	LVAD Leave of Absence		STUDENT ASSISTANCE SPECIALIST		Hammar skjold		
			11-000-218-21040-000-0-056					
EffectiveBegin: 12/11/2023 EffectiveEnd: 12/17/2023 LeaveType: FMLA/NJFLA - CRL								
ELLIS, NIKKIANN 26522	10	CHDT Contract Date Change	12/16/2023	SPECIAL ED TEACHER RESOURCE	TE02/BA/01	Chittick	\$59,990.00	
			11-213-100-21010-000-0-0-125					
FISCHER, MEGAN 21642	10	CLOC Position Change/ New Position	1/1/2024	INSTRUCTIONAL COACH		District		
			11-000-221-21760-000-0-0-000					
HARMAN, RYAN 26621	10	NEW Replacement	1/2/2024	PHYSICAL EDUCATION TEACHER	TE02/BA/01	EBHS	\$59,990.00	Degree: BA Cert: CERT PENDING* KEAN UNIVERSITY
			11-140-100-21010-000-0-0-050					
HASS, BRITTANY 22800	10	TRNE Tenure	1/16/2024	SPECIAL ED TEACHER RESOURCE	TE02/BA+18/07	Churchill	\$68,975.00	
			11-213-100-21010-000-0-0-055					
KRONGOLD, RUTH 26529	10	CLOC Location/Position Change	1/1/2024 - 4/15/2024	SPECIAL ED TEACHER RESOURCE		Hammar skjold		
			11-213-100-21010-000-0-0-056					
PAPP, TIFFANY 22859	10	RTMT Disability Retirement	7/16/2023	STUDENT ASSISTANT SPECIALIST		Memorial		Disability Retirement

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

Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
PRUSAKOWSKI, KRISTIN 23117	10	LVAD Leave of Absence		ELEMENTARY TEACHER		Bowne Munro		
			11-120-100-21010-000-00-0-060					
			EffectiveBegin: 3/12/2024	EffectiveEnd: 5/21/2024	LeaveType: PAID LEAVE			
			EffectiveBegin: 5/22/2024	EffectiveEnd: 6/30/2024	LeaveType: FMLA/NJFLA - CRL			
SCHARF, JENNIFER 25819	10	CPCN Position Change	1/2/2024	KINDERGARTEN TEACHER	TE02/MA+30/08	Chittick	\$77,550.00	
			11-110-100-21010-000-00-0-125					
SCIALABBA, JONATHAN 26622	10	NEW Replacement	1/16/2024	ART TEACHER	TE02/BA/01	EBHS	\$59,990.00	Degree: BA Cert: CERT PENDING* KEAN UNIVERSITY
			11-140-100-21010-000-00-0-050					
TARGONSKI, HEATHER 25287	10	LVAD Leave of Absence		SPECIAL ED TEACHER RESOURCE		Chittick		
			11-213-100-21010-000-00-0-125					
			EffectiveBegin: 4/22/2024	EffectiveEnd: 6/30/2024	LeaveType: PAID LEAVE			

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

CERTIFICATED PERSONNEL

ATTACHMENT

WORKSHOP PRESENTERS

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

		Presentation Hours	Preparation Hours
<i>World Language Expo (grant funded):</i>			
Maria Siess	Hammar skjold Upper Elementary School	1	1
<i>ESL Family Literacy Night – 3: (grant funded):</i>			
Ereeny Gebraeel	Lawrence Brook Elementary School	1.5	1
<i>Sheltered Instruction Make-up Day 2 Scaffolding for MLs/Unit Planning (grant funded):</i>			
Daishanae Kemp-Jackson	Lawrence Brook Elementary School	1	1
<i>Scaffolding Make Up (grant funded):</i>			
Theresa Morreale	Memorial Elementary School	1	1

MENTORS 2023 - 2024 SCHOOL YEAR

It is recommended that the following individuals be approved for payment as mentors for the 2023 - 2024 school year at the rate of \$550.00 for traditional route teacher mentoring and \$1,000.00 for alternate route teacher mentoring:

Nicole Chan*
Cheri Upshur

CERTIFICATED PERSONNEL

ATTACHMENT

STUDENT TEACHERS/INTERNS/OBSERVERS:

It is recommended that the following Student Teachers, Interns and Observers be approved for Spring 2024:

Gabriella Alves
Jenny Arbildo Estrella
Chloe Caldwell
Michael DeSantis
Shawna Gottlieb
Antonio Guzman
Daniel Howells
Eliana Kats
Rory Keegan
Victoria Lienhard
Gabriella Montoya
Vanessa Paiva
Reina Perez
Miquel Saldana
Marlenys Severino
Armen Shamim
Emily Shroyer
Christina Tarpinian
Mindy Weinstein
Spencer White
Alexandra Zavolas

Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Attachment E.2 Non-Certificated Personnel								
AZIZ, RANIA 25948	10	NEW Replacement	12/15/2023	SUBSTITUTE	EMPSUB	CP	\$15.33	
AZIZ, RANIA 25948	10	NEW Replacement	12/15/2023	SUBSTITUTE	ELASUB	CP	\$16.00	
BILANCHUK, SVITLANA 26394	10	RSGN Resignation	12/23/2023	INST ASST GEN ED PRESCHOOL 11-190-100-21060-000-00-0-070		Central		Resignation
HENSBERGER, EILEEN 12734	10	LVAD Leave of Absence		SCHOOL AIDE STUDENT ASSIGNED 11-000-217-21000-000-00-0-056		Hammar skjold		
EffectiveBegin: 12/18/2023 EffectiveEnd: 1/1/2024 LeaveType: PAID LEAVE EXTENSION								
HO, HSIAO FENG 26594	10	NEW Replacement	1/2/2024	CHILD NUTRITION 6E-910-310-21000-000-75-0-056	CNUT/FSW/NEW	Hammar skjold	\$15.53	
ISMAIL, SIRI 26620	10	NEW Replacement	1/2/2024	INSTR ASSIST STUDENT ASSIGNED 11-000-217-21000-000-00-0-120	AIDE/INSTR/01	Memorial	\$18,165.36	
KEHOE, CHRISTINA 21202	10	LVAD Leave of Absence		SCHOOL AIDE 11-000-262-21070-000-00-0-138		Warnsdorfer		
EffectiveBegin: 12/16/2023 EffectiveEnd: 1/15/2024 LeaveType: UNPAID LEAVE EXTENSION								

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

Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
KHANNA, PALLAVI 25887	10	CHRS Hours/FTE Change	1/2/2024	INSTR ASSIST LEARN/LANGAIDE/INSTR/02 DISAB		Warnsdorfer	\$18,522.51	
11-204-100-21060-000-00-0-138								
KIM, KYUNGMI 26625	10	NEW Replacement	1/2/2024	INSTR ASSIST RESOURCE	AIDE/INSTR/01	Memorial	\$18,165.36	
11-213-100-21060-000-00-0-120								
KOLLATH-LOFTUS, KELLY 12175	10	LVAD Leave of Absence		SCHOOL AIDE		Hammar skjold		
11-000-262-21070-000-00-0-056								
EffectiveBegin: 1/2/2024 EffectiveEnd: 1/31/2024 LeaveType: PAID LEAVE								
LIPARITI, BRITTNEY 25922	12	CPCN Position Change	1/1/2024	SECRETARY	CLER/CAT6/03	Churchill	\$41,022.00	
11-000-218-21050-000-00-0-055								
MALDONADO, JOSE 24815	10	NEW Replacement	1/2/2024	SCHOOL SECURITY OFFICER	NONH/NONH/SS	District	\$27.21	
11-000-266-21000-000-00-0-000								
MATYASI, CLAUDIA 26368	10	NEW Replacement	12/13/2023	SUBSTITUTE	EMPSUB	CP	\$15.33	
MATYASI, CLAUDIA 26368	10	NEW Replacement	12/13/2023	SUBSTITUTE	ASKSUB	CP	\$15.50	

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

Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
OCELLO, RHIANNAN 23965	10	LVAD Leave of Absence		INSTR ASSIST LEARN/LANG DISAB		Churchill		
11-204-100-21060-000-00-0-055								
EffectiveBegin: 1/16/2024 EffectiveEnd: 6/30/2024 LeaveType: UNPAID LEAVE								
SAMPSON, JENNIFER 25726	12	TRNE Tenure	1/19/2024	SECRETARY	CLER/CAT6/04	Administration	\$41,272.00	
11-000-219-21050-000-00-0-000								
SCHIAVONE, JOHN 24548	10	LVAD Leave of Absence		SCHOOL SECURITY OFFICER		District		
11-000-266-21000-000-00-0-000								
EffectiveBegin: 1/2/2024 EffectiveEnd: 3/1/2024 LeaveType: FMLA/NJFLA								
SHAKER, SHERIF 26042	10	RSGN Resignation	1/1/2024	INSTR ASSIST RESOURCE		EBHS		Resignation
11-213-100-21060-000-00-0-050								
STANTON, MARY ANN 21527	10	LVAD Leave of Absence		SCHOOL AIDE		Central		
11-000-262-21070-000-00-0-070								
EffectiveBegin: 12/13/2023 EffectiveEnd: 1/2/2024 LeaveType: PAID LEAVE EXTENSION								
SUNTAY, ABIGAIL 25954	10	NEW Replacement	12/13/2023	SUBSTITUTE	EMPSUB	CP	\$15.33	
SUNTAY, ABIGAIL 25954	10	NEW Replacement	12/13/2023	SUBSTITUTE	ELASUB	CP	\$16.00	

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

Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
VISCONTI, EILEEN 26607	12	NEW Replacement	1/2/2024	SECRETARY	CLER/CAT7/10	Administration	\$53,048.00	6G-993-320-21000-807-60-0-000 - 15%, 6G-993-320-21000-800-60-0-000 - 15%, 6G-993-320-21000-803-60-0-000 - 10%, 6G-993-320-21000-802-60-0-000 - 60%
WARING, JANICE 23142	10	CLOC Location Change	12/1/2023	EARLY MORNING AIDE		CP/ME		

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

NON-CERTIFICATED PERSONNEL

ATTACHMENT

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

It is recommended that Mary Ann Stanton, School Aide, be approved for a paid leave of absence extension effective December 13, 2023 through January 2, 2024.

STIPEND POSITION 2023-2024

It is recommended that the following stipend position be approved for the 2023-2024 school year:

<u>Name</u>	<u>Position</u>	<u>Amount</u>
<u>Churchill Junior High School</u>		
Colleen Benowitz	School Treasurer	\$2,293.00

PER DIEM SCHOOL AIDE:

It is recommended that the following be approved as a per diem School Aide for the 2023 - 2024 school year:

<u>Name</u>	<u>Hourly Rate</u>
Urvi Shah	\$15.33



**EAST BRUNSWICK PUBLIC
SCHOOLS**

HUMAN RESOURCES
Agenda Item: 2.

Date Prepared: 1/4/2024

Meeting Date: 1/4/2024

TO: Members, Board of Education

FROM: Nicole Y. Tibbetts, Director of Human Resources

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

Summary:

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

Recommendation:

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

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

Mr. Winston						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Personnel Report - Addendum 1	1/4/2024	Backup Material

CERTIFICATED PERSONNEL

ATTACHMENT (ADDENDUM)

INTERIM PRINCIPAL

It is recommended that Mr. Glen Pazinko, Jackson, NJ be approved as Interim Principal assigned to East Brunswick High School effective February 1, 2024, through June 30, 2024, at the salary of \$191,359.00 prorated. Mr. Pazinko holds a BA in Economics from University of North Carolina/Chapel Hill and a MA in Administration from Kean University. He holds standard New Jersey certificates for Teacher of Mathematics, Supervisor and Principal.

INTERIM ASSISTANT PRINCIPAL

It is recommended that Mr. Andrew Scanlon, Freehold, NJ be approved as Interim Assistant Principal assigned to East Brunswick High School effective February 1, 2024, through June 30, 2024, at the salary of \$164,662.00 prorated. Mr. Scanlon holds a BA in Biology from Rutgers University and a MA in Administration from Kean University. He holds standard New Jersey certificates for Teacher of Biological Science, Supervisor and Principal.



**EAST BRUNSWICK PUBLIC
SCHOOLS**

STUDENT SERVICES
Agenda Item: 2.

Date Prepared: 12/11/2023

Meeting Date: 1/4/2024

TO: Members, Board of Education

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

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

Summary:

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

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

Recommendation:

Recommendation: That the attached report of confirmed harassment, intimidation and bullying incidents is accepted for the period December 15, 2023 through January 4, 2024.

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

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

ATTACHMENTS:

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

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

Incident										Results of Investigation			
Incident Number	Incident Date	Grade Level	Protected Category	Effect of Incident	Mode of HIB Incident	Incident Reported By	# of Targets	# of Offenders	# of Witnesses	Actions Related to Target	Actions Related to Offender	Discipline Imposed	Other Actions Taken
None													
<div style="display: flex; justify-content: space-between;"> <div> 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 </div> <div> 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 </div> <div> 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 </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div> Incident Reported by 1 - Parent 2 - Target 3 - Witness 4 - Staff Member </div> <div> 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 </div> <div> 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 </div> <div> Total Number of Investigations - 2 Staff Investigations - 0 Unfounded - 2 Confirmed HIBs - 0 </div> </div>													



**EAST BRUNSWICK PUBLIC
SCHOOLS**

STUDENT SERVICES
Agenda Item: 5.

Date Prepared: 12/6/2023

Meeting Date: 1/4/2024

TO: Members, Board of Education

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

SUBJECT: Monthly School Reports - November 2023

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 period of November 1, 2023 through November 30, 2023.

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

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

ATTACHMENTS:

Description	Upload Date	Type
Withdrawal Report - November 2023	12/6/2023	Backup Material
Fire Drill Report - November 2023	12/6/2023	Backup Material
Security Drill Report - November 2023	12/6/2023	Backup Material
SSDS Incident Report - November 2023	12/6/2023	Backup Material
Emergency Radio Testing Report - November 2023	12/6/2023	Backup Material
Waiver Report - November 2023	12/6/2023	Backup Material
Residency Update - November 2023	12/6/2023	Backup Material
Weekly Suspension.Exclusion Report - November 2023	12/6/2023	Backup Material

**East Brunswick Public Schools
Withdrawal Report
November 2023**

Date	Grade	Reason
11/14/2023	12	Saudi Arabia
11/14/2023	11	Sayreville War Memorial Sayreville, NJ (Out of District Placement)
11/22/2023	10	Sayreville War Memorial Sayreville, NJ
11/27/2023	11	Somerset Academy (Out of District Placement)
Magnet - 0 Withdrew - 0 In-State - 3 Out of State - Out of Country - 1 Totals: 4		

**East Brunswick Public Schools
Fire Drill Report
November 2023**

School	Date of Fire Drill	Time of Day	Evacuation Time
Administration Building	11/3/2023	11:00 AM	1:14
Bowne-Munro	11/15/2023	10:00 AM	1:21
Central	11/16/2023	10:01AM	2:00
Chittick	11/06/2023	2:32 PM	2:00
Frost	11/21/2023	2:00 PM	1:43
Irwin	11/12/2023	10:32 AM	1:05
Lawrence Brook	11/02/2023	10:34 AM	1:46
Memorial	11/03/2023	10:15 AM	2:00
Warnsdorfer	11/14/2023	10:35 AM	1:25
Hammarskjold	11/20/2023	12:50 PM	2:00
Churchill	11/03/2023	1:30 PM	1:49
EBHS	11/03/2023	1:20 PM	1:20

**East Brunswick Public Schools
Security Drills
2023 - 2024
NOVEMBER 2023**

School	Date	Time	Active Shooter	Evacuation	Bomb Threat	Lockdown	Shelter-in-Place	Tabletop
Bowne-Munro	11/16/2023	2:40 AM			X			
Central	11/20/2023	2:30 PM			X			
Chittick	11/28/2023	10:30 AM			X			
Frost	11/21/2023	2:00 PM			X			
Irwin	11/01/2023	10:00 AM			X			
Lawrence Brook	11/20/2023	9:30 AM			X			
Memorial	11/16/2023	10:30 AM			X			
Warnsdorfer	11/17/2023	2:00 PM			X			
Hammarskjold	11/14/2023	10:45 AM			X			
Churchill	11/15/2023	9:30 AM			X			
EBHS	11/22/2023	11:21 AM			X			

EAST BRUNSWICK PUBLIC SCHOOLS
Student Safety Data System ("SSDS") Incident Report
November 2023

SCHOOL	DATE OF INCIDENT	TYPE OF INCIDENT	DESCRIPTION	COST	ACTION TAKEN
EBHS	11/13/2023	Substance	Use Confirmed	N/A	Out of School Suspension No Police Notification
EBHS	11/30/2023	Violence	Fight	N/A	Out of School Suspension Police Notified
CJHS	11/17/2023	Violence	Simple Threat	N/A	Out of School Suspension Police Notified
HUES	10/30/2023	Violence	Fight	N/A	In School Suspension No Police Notification

**East Brunswick Public Schools
Emergency Radio Testing
2023-2024**

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

- November 8, 2023
- November 22, 2023
- November 15, 2023
- November 29, 2023

East Brunswick Public Schools Waivers

According to Policy #2431, there were no waivers granted for the month of November for the 2023-2024 school year.

East Brunswick Public Schools
RESIDENCY UPDATE
~ 2023 – 2024 School Year ~

Month/Year	Temporary Residents (Families)	Student Hardships	# Students	# Renewals/Updates	Temp C Residency Investigations
July 2023	18	0	26	11	0
August 2023	61	1	77	53	0
September 2023	40	0	66	42	0
October 2023	34	0	48	38	1
November 2023	11	0	14	7	0

East Brunswick Public Schools Suspension/Exclusion Report

Week of October 30, 2023 – November 3, 2023	
Bowne-Munro	See Attached
Central	NONE
Chittick	NONE
Frost	See Attached
Irwin	NONE
Lawrence Brook	See Attached
Memorial	NONE
Warnsdorfer	NONE
Hammaraskjold Middle School	See Attached
Churchill Junior High School	See Attached
East Brunswick High School	NONE
Flex School	NONE

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL Bowne- Munro School

WEEK OF October 30, 2023- November 3, 2023

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
11/3/23	SC	114466	1	Unsafe behavior Refusal to re-enter the classroom	EXC		½ day	Monday, November 6, 2023	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS – In-School Suspension

OSS – Out-of-School Suspension

EXC – Exclusion

EXP - Expulsion

SSA – Suspected Substance Abuse

SA – Substance Abuse


Principal's Signature

Please submit form by Tuesday
of the following week.

**EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT**

SCHOOL FROST

WEEK OF 10/30/2023-11/03/2023

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
11/3/23	KB	113120	4	Strep	EXC	11/3/23	1	11/6/23	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS - In-School Suspension

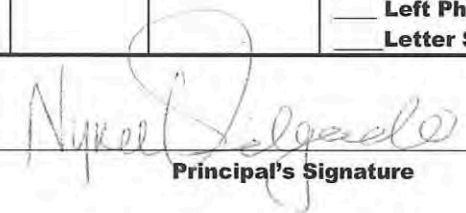
OSS - Out-of-School Suspension

EXC - Exclusion

EXP - Expulsion

SSA - Suspected Substance Abuse

SA - Substance Abuse



 Principal's Signature

Please submit form by Tuesday
of the following week.

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL Lawrence Brook Elementary

WEEK OF OCT. 30 – NOV. 3, 2023

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
10/31/23	L.V.	111368	2	Strep	Excluded	10/31/23	2	11/2/23	Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS – In-School Suspension

OSS – Out-of-School Suspension

EXC – Exclusion

EXP – Expulsion

SSA – Suspected Substance Abuse

SA – Substance Abuse



Principal's Signature

Please submit form by Tuesday
of the following week.

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL Hammar skjold Upper Elementary School

WEEK OF: 10/30 – 11/03/2023

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
10/30/23	NE	106136	6	Fight	ISS	10/30/23 10/31/23	0.5 0.5	11/1/23	Conference via: ___ In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent
10/30/23	GQ	108002	6	Fight	ISS	10/30/23 10/31/23	0.5 0.5	11/1/23	Conference via: ___ In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> 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 -Churchill

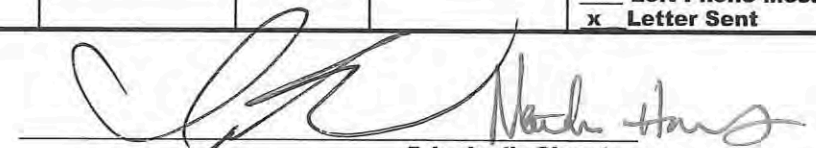
WEEK OF - 10/30/2023

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
10/30/2023	SP	113784	9	Cut Saturday Detention	ISS	10/31/2023	1	11/1/2023	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
11/1/2023	EM	107535	7	Cut Saturday Detention	ISS	11/1/2023	1	11/2/2023	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
11/1/2023	AA	104888	9	Fight	OSS	11/1/2023	2	11/3/2023	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
11/1/2023	EF	103954	9	Fight	OSS	11/1/2023	2	11/3/2023	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
11/1/2023	JY	107106	7	HIB Confirmed	OSS	11/3/2023	2	11/8/2023	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent

ISS - In-School Suspension
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 Churchill

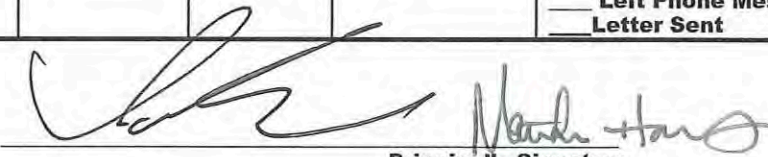
WEEK OF -10/30/2023

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
11/2/2023	MK	109086	8	Disrespectful Behavior	ISS	11/3/2023	2	11/8/2023	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
11/2/2023	AG	109694	7	Unsafe Physical Conduct	OSS	11/3/2023	3	11/13/2023	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
11/2/2023	PL	107676	7	Unsafe Physical Conduct	OSS	11/3/2023	2	11/8/2023	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
11/3/2023	EM	107535	7	Cut Class	ISS OSS	11/3/2023 11/6/2023	2	11/8/2023	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

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 November 6, 2023 – November 10, 2023	
Bowne-Munro	NONE
Central	NONE
Chittick	See Attached
Frost	NONE
Irwin	NONE
Lawrence Brook	NONE
Memorial	See Attached
Warnsdorfer	NONE
Hammaraskjold Middle School	NONE
Churchill Junior High School	See Attached
East Brunswick High School	NONE
Flex School	NONE

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL: Chittick Elementary School

WEEK OF: November 6th- 10th, 2023

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
11/6/23	N. G	115215	K	Head Lice	EXC	11/6/23	Until treated	TBD	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS – In-School Suspension

OSS – Out-of-School Suspension

EXC – Exclusion

EXP - Expulsion

SSA – Suspected Substance Abuse

SA – Substance Abuse


Principal's Signature

Please submit form by Tuesday
of the following week.

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL Memorial Elementary School

WEEK OF November 6, 2023

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
11/6/23	T.S.	115135	ELAP	COVID	Excl	11/6/23	5	11/13/23	Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
11/6/23	V.B.	115136	ELAP	COVID	Excl	11/6/23	5	11/13/23	Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS – In-School Suspension


OSS – Out-of-School Suspension

EXC – Exclusion

EXP - Expulsion

SSA – Suspected Substance Abuse

SA – Substance Abuse



 Principal's Signature

Please submit form by Tuesday
of the following week.

**EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT**

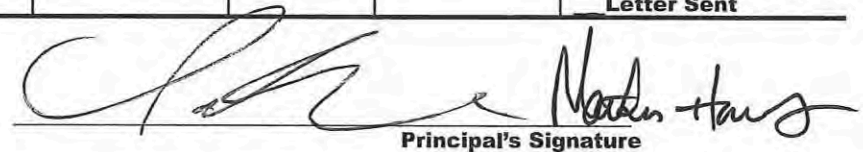
SCHOOL -Churchill

WEEK OF - 11/6/2023

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
11/6/2023	ZA	107579	8	Positive Covid-19	EXC	11/2/2023	5	11/8/2023	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
11/6/2023	LT	110448	9	Cut Saturday Detention	ISS	11/8/2023	1	11/13/2023	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
11/7/2023	FB	106903	7	Disruptive Behavior	ISS	11/8/2023	1	11/13/2023	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

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 November 13, 2023 – November 17, 2023	
Bowne-Munro	NONE
Central	See Attached
Chittick	See Attached
Frost	NONE
Irwin	NONE
Lawrence Brook	NONE
Memorial	See Attached
Warnsdorfer	See Attached
Hammaraskjold Middle School	See Attached
Churchill Junior High School	See Attached
East Brunswick High School	See Attached
Flex School	NONE

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL Central Elementary School

WEEK OF 11/13/2023– 11/17/2023

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
11/13	M.M	115318	Pre-K	Covid positive	Excluded	11/13	5	11/20/23	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS – In-School Suspension

OSS – Out-of-School Suspension

EXC – Exclusion

EXP - Expulsion

SSA – Suspected Substance Abuse

SA – Substance Abuse

Please submit form by Tuesday
of the following week.

Principal's Signature

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL: Chittick Elementary School

WEEK OF: 11/13/23-11/17/2023

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
11/16/23	N. G	115215	K	Head lice	EXC	11/16/23	Until Treated	TBD	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS – In-School Suspension
OSS – Out-of-School Suspension

EXP - Expulsion
SSA – Suspected Substance Abuse

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL Memorial Elementary School

WEEK OF November 13, 2023

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
11/13/23	I.D.	111483	3	Coxsackie Virus	Excl	11/13/23	Fever free for 24 hrs.	11/16/23	Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS – In-School Suspension

OSS – Out-of-School Suspension

EXC – Exclusion

EXP - Expulsion

SSA – Suspected Substance Abuse

SA – Substance Abuse



 Principal's Signature

Please submit form by Tuesday
of the following week.

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL Warnsdorfer

WEEK OF 11/13/23

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
11/14/23	J.Z.	113658	1	Purulent eye drainage	Exc	11/14/23	Until examined by a medical provider and cleared for school	11/17/23	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
11/17/23	H.M.	112831	2	Covid Positive	Exc	11/17/23	5	11/27/23	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
11/17/23	R.G.	111425	1	Purulent eye drainage	Exc	11/17/23	Until examined by a medical provider and cleared for school	11/20/23	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

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 Hammar skjold Upper Elementary School

WEEK OF: 11/13 – 11/17/2023

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
11/14/23	BF	106205	6	Unsafe physical conduct	OSS	11/15/23	45	1/30/24	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
11/16/23	DA	106973	5	Unsafe physical conduct	ISS	11/17/23	0.5	11/20/23	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS – In-School Suspension

OSS – Out-of-School Suspension

EXC – Exclusion

EXP - Expulsion

SSA – Suspected Substance Abuse

SA – Substance Abuse

Please submit form by Tuesday
of the following week.

Principal's Signature

**EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT**


SCHOOL -Churchill

WEEK OF - 11/13/2023

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
11/13/2023	JP	106711	7	Unsafe Physical Conduct	ISS	11/13/2023	2	11/15/2023	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
11/13/2023	IA	109923	7	Unsafe Physical Conduct	ISS	11/16/2023	2	11/20/2023	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
11/15/2023	MS	111621	8	Insubordination	ISS	11/15/2023	1	11/16/2023	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
11/16/2023	CM	104970	9	Cut Class	ISS	11/17/2023	1	11/20/2023	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS - In-School Suspension
OSS - Out-of-School Suspension
EXC - Exclusion

EXP - Expulsion
SSA - Suspected Substance Abuse
SA - Substance Abuse


Principal's Signature

Please submit form by Tuesday
of the following week.

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL East Brunswick High School

WEEK OF: November 13, 2023

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
11-13-23	L.C.	115686	10	SSA	Exc.	Per. 4	3		Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS – In-School Suspension

OSS – Out-of-School Suspension

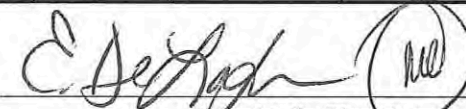
EXC – Exclusion

EXP - Expulsion

SSA – Suspected Substance Abuse

SA – Substance Abuse

Please submit form by Tuesday
of the following week.


Principal's Signature

**EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT**

SCHOOL East Brunswick High School

WEEK OF 11/13/2023

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
11/13/23	LC	115686	10	Substance Offense	OSS	11/14/23, 11/16/23, 11/17/23	3	11/20/23	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
11/15/23	LC	102603	11	Misconduct	OSS	11/16/23- 11/17/23	2	11/20/23	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent

ISS - In-School Suspension

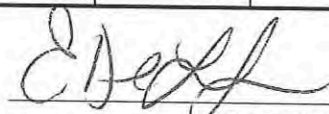
OSS - Out-of-School Suspension

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 November 20, 2023 – November 24, 2023	
Bowne-Munro	NONE
Central	NONE
Chittick	NONE
Frost	See Attached
Irwin	NONE
Lawrence Brook	NONE
Memorial	NONE
Warnsdorfer	NONE
Hammarskjold Middle School	NONE
Churchill Junior High School	See Attached
East Brunswick High School	See Attached
Flex School	NONE

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL FROST

WEEK OF 11/20/2023-11/24/2023

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
11/20/23	VD	115452	1	COVID +	EXC	11/20/23	3	11/27/23	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS – In-School Suspension

OSS – Out-of-School Suspension

EXC – Exclusion

EXP - Expulsion

SSA – Suspected Substance Abuse

SA – Substance Abuse


 Principal's Signature

Please submit form by Tuesday
of the following week.

**EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT**

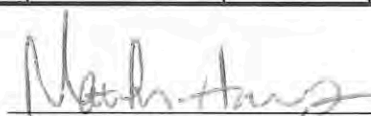
SCHOOL -Churchill

WEEK OF - 11/20/2023

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
11/20/2023	RA	114535	8	Threat Simple	OSS	11/20/2023	5	11/29/2023	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
11/20/2023	EM	109923	7	Disruptive Behavior/ Gross Insubordination	ISS OSS	11/20/2023 11/22/2023	2 3	11/29/2023	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
11/20/2023	KS	106173	9	Insubordination	ISS	11/21/2023	1	11/22/2023	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
11/22/2023	JR	104796	9	HIB Confirmed	ISS	11/22/2023	2	11/28/2023	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS – In-School Suspension
OSS – Out-of-School Suspension
EXC – Exclusion

EXP - Expulsion
SSA – Suspected Substance Abuse
SA – Substance Abuse



Principal's Signature

Please submit form by Tuesday
of the following week.

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL East Brunswick High School

WEEK OF: November 20, 2023

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
11/14/23	A.V.	105298	12	Covid Positive	Exc.	11/14/23	5		Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
11/20/23	A.S.	102904	10	Medical	Exc.	11/20/23			Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
11/21/23	N.V.	103880	10	Medical	Exc.	11/21/23			Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
11/20/23	F.D.	112390	12	Strep/Covid Pos.	Exc.	11/20/23			Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
11/21/23	E.A	102510	11	Covid Positive	Exc.	11/21/23	5		Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS - In-School Suspension

OSS - Out-of-School Suspension

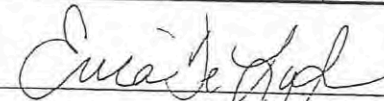
EXC - Exclusion

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 11/20/2023

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
10/25/23	FA	109920	11	Misconduct	ISS	11/20/23, 11/21/23	2	11/22/23	Conference via: ___ In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent
11/21/23	AB	102529	11	Misconduct	OSS	11/22/23	1	11/23/23	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent
11/22/23	LC	115686	10	Misconduct	OSS	11/22/23, 11/27/23, 11/28/23	3	11/29/23	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent
11/15/23	LC	102603	11	Misconduct	ISS	11/20/23	1	11/21/23	Conference via: ___ In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent
10/23/23	IG	111481	11	Unsafe Behavior	ISS	11/21/23	1	11/22/23	Conference via: ___ In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent
11/22/23	AI	114597	10	Misconduct	OSS	11/22/23, 11/27/23, 11/28/23	3	11/29/23	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL East Brunswick High School

WEEK OF 11/20/2023

11/21/23	ZJ	108173	11	Misconduct	OSS	11/22/23	1	11/23/23	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
----------	----	--------	----	------------	-----	----------	---	----------	--

ISS – In-School Suspension

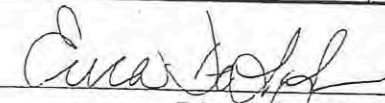
OSS – Out-of-School Suspension

EXC – Exclusion

EXP - Expulsion

SSA – Suspected Substance Abuse

SA – Substance Abuse


 Principal's Signature

Please submit form by Tuesday
of the following week.