



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

CALL TO ORDER AND ROLL CALL AT 6:33 PM

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

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

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

PLEDGE OF ALLEGIANCE

PRESIDENT'S ANNOUNCEMENT

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

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

CLOSED SESSION

Closed Session Resolution

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

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

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

- Pursuant to N.J.S.A. 10:4-12b(8), "any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or discipline of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting." The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: Employee Nos. 22458, 22616; Board of Education Member vacancies.

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

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

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

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

The above action was unanimously approved by voice vote.

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

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

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

SUPERINTENDENT'S REPORT

"Good Evening,

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

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

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

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

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

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

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

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

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

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

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

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

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

In sports:

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

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

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

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

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

Thank you.”

RESOLUTIONS OF APPRECIATION AND/OR RECOGNITION

1. Resolution of Appreciation - East Brunswick Education Foundation

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

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

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

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

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

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

The above action was unanimously approved by voice vote.

PRESENTATIONS AND/OR SPECIAL REPORTS

Board of Education Vacancy Announcement

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

Learning Across The District

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

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

Student Representative's Report

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

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

FY2025 Budget: Transportation

Ms. Joyce Forsberg presented the FY2025 Budget for Transportation.

FY2025 Budget: Facilities Management

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

FY2025 Budget: Information Technology

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

FY2025 Budget: Student Services

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

FY2025 Budget: Update

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

FOR THE GOOD OF THE CAUSE FOR THE PUBLIC

Public Comment Rules

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

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

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

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

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

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

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

The presiding officer may:

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

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

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

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

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

BOARD OF EDUCATION

1. Minutes - February 15, 2024

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

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

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

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

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

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

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

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

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

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

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

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

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

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

COMMUNITY PROGRAMS

1. Community Programs 2024-2025 Fee Schedule

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

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

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

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

2. Contract Award - Humdingers

On the April 10, 2024 Eid al-Fitr holiday, the Community Programs Department will be offering a "school's out" program to provide care from 9:00 AM until 5:00 PM for students in Kindergarten through sixth grade. Participating students will report to Hammar skjold, and at approximately 10:00 AM, buses will depart with all students and staff for Humdingers in Paramus, NJ. Students will be provided 1 hour of bowling, a 60-minute Play Card for Arcade, Batting Cage and Lazer Maze and lunch of pizza and a drink. Buses will depart for a return trip to Hammar skjold to arrive at approximately 4:00 PM. Care and play will be provided until dismissal at 5:00 PM.

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

Recommendation: That a contract is awarded to Humdingers, Paramus, NJ to provide a school's out program on April 10, 2024 at a cost of \$35.00 per student.

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

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

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

CURRICULUM AND INSTRUCTION

1. 2023-2024 East Brunswick Flex Program Enrollment

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

Student No. 109115 - Effective Date February 21, 2024

Student No. 112201 - Effective Date February 22, 2024

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

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

2. Contract - A Touch of Nature

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

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

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

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

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

FINANCIAL SERVICES

1. 2023-2024 Incoming Students On A Tuition Basis

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

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

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

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

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

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

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

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

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

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

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

Recommendation: That the Board of Education accept the SDA Emergent Needs and Capital Maintenance in Schools Districts funds in the amount of \$197,366.00 for the period July 1, 2023 through June 30, 2024.

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

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

3. Bill List - Payments Issued

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

Recommendation: That the attached bill list for payments issued from January 24, 2024 through February 27, 2024 is approved.

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

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

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

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

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

Recommendation: That the attached bill list for payments pending issuance on March 8, 2024 is approved.

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

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

5. **Essential Communications Allowances**

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

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

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

Position	Allowance Tier	Allowance Amount
Athletic Trainer	2	\$35.00

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

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

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

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

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

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

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

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

7. Grant - Every Student Succeeds Act (ESSA)

On July 13, 2023, the Board approved the submission of the consolidated formula sub-grant application under the Every Student Succeeds Act (ESSA) which encompasses the Title I (Improving Basic Programs Operated by Local Education Agencies), Title IIA (Teacher and Principal Training and Recruiting Fund), Title III (Language Instruction for English Learners and Immigrant Students), and Title IV (Student Support Academic Enrichment) programs.

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

The FY2024 application is being amended to reallocate Title I homeless reserve funds in the amount of \$4,300.00 from instructional supplies to before and after services to provide increased learning time for our homeless students.

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

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

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

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

8. Surplus Equipment For Sale

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

Jersey Division of Local Government Services.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

HUMAN RESOURCES

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

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

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

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

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

STAFF DEVELOPMENT

1. Contract - Lo Logramos Consulting, LLC

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

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

The workshop/training is funded through the General Fund.

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

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

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

STUDENT SERVICES

1. 2023-2024 Out-of-District Placements

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

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

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

Student No.: 104735

Effective date: February 6, 2024

Placement: MOESC - Regional Achievement Academy

Tuition: \$16,425.00

Student No.: 113383

Effective date: February 1, 2024

Placement: SCESC - Somerset Academy

Tuition: \$34,744.00

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

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

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

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

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

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

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

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

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

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

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

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

May 16, 2024 Events

Individual Events

100
200
400 Hurdles
Triple Jump
Pole Vault

Relay Events

Swedish Medley
4 x100

May 28, 2024 Events

Individual Events

200
400
110 Hurdles
Long Jump
High Jump

Relay Events

Shuttle Hurdles
800 Sprint Medley

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

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

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

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

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

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

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

4. Approval of Fees - East Brunswick Track Invitational

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

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

Individual Events

1600

Track Relay Events

3x400IH

Shuttle Hurdles

4x100

4x200

4x400

4x800

SMR (400, 200, 200, 800)

SSMR (100, 100, 200, 400)

Field Relay Events

Long Jump (3)

Triple Jump (3)

High Jump (3)

Pole Vault (2)

Shot Put (3)

Javelin (3)

Discus (3)

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

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

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

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

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

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

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

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

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

Recommendation: That the attached report of confirmed harassment, intimidation and bullying incidents is accepted for the period February 16, 2024 through March 7, 2024.

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

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

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

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

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

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

Group: EBHS FBLA

Dates: March 11 - March 13, 2024

Purpose: Competition

Destination: Atlantic City, NJ

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

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

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

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

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

Group: EBHS FCCLA

Dates: March 20 - March 21, 2024

Purpose: Competition

Destination: Cherry Hill, NJ

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

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

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

TRANSPORTATION SERVICES

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

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

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

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

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

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

Mrs. Herrick, Mrs. Lachs, and Mrs. Reiss remarked on the Read Across America experience at Central.

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

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

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

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

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

CLOSED SESSION

Closed Session Resolution

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

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

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

- Pursuant to N.J.S.A. 10:4-12b(7), “any pending or anticipated litigation or contract negotiation other than in subsection b. (4)” of N.J.S.A. 10:4-12 “in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: FY2025 budget.

WHEREAS, the length of the Closed Session is estimated to be one hour after which the public meeting of the Board shall reconvene and action WILL NOT BE taken.

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

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

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

The above action was unanimously approved by voice vote.

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

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

ADJOURNMENT

1. Adjournment

Recommendation: That the meeting be adjourned.

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

The above action was unanimously approved by a voice vote.

The meeting was adjourned at 10:45 PM.

Respectfully submitted,

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



THE SCHOOL BUDGET 2024-2025

March 7, 2024



FY2025 Budget Presentation

Transportation Department

FY2025 Budget – Transportation

- Policy-driven, service oriented
- Provide safe, reliable and efficient transportation for students to and from school and school-related activities, and...
- Promote student transportation as a front-line support service for the instructional program by delivering students safely, on time, and in a frame of mind ready to learn.

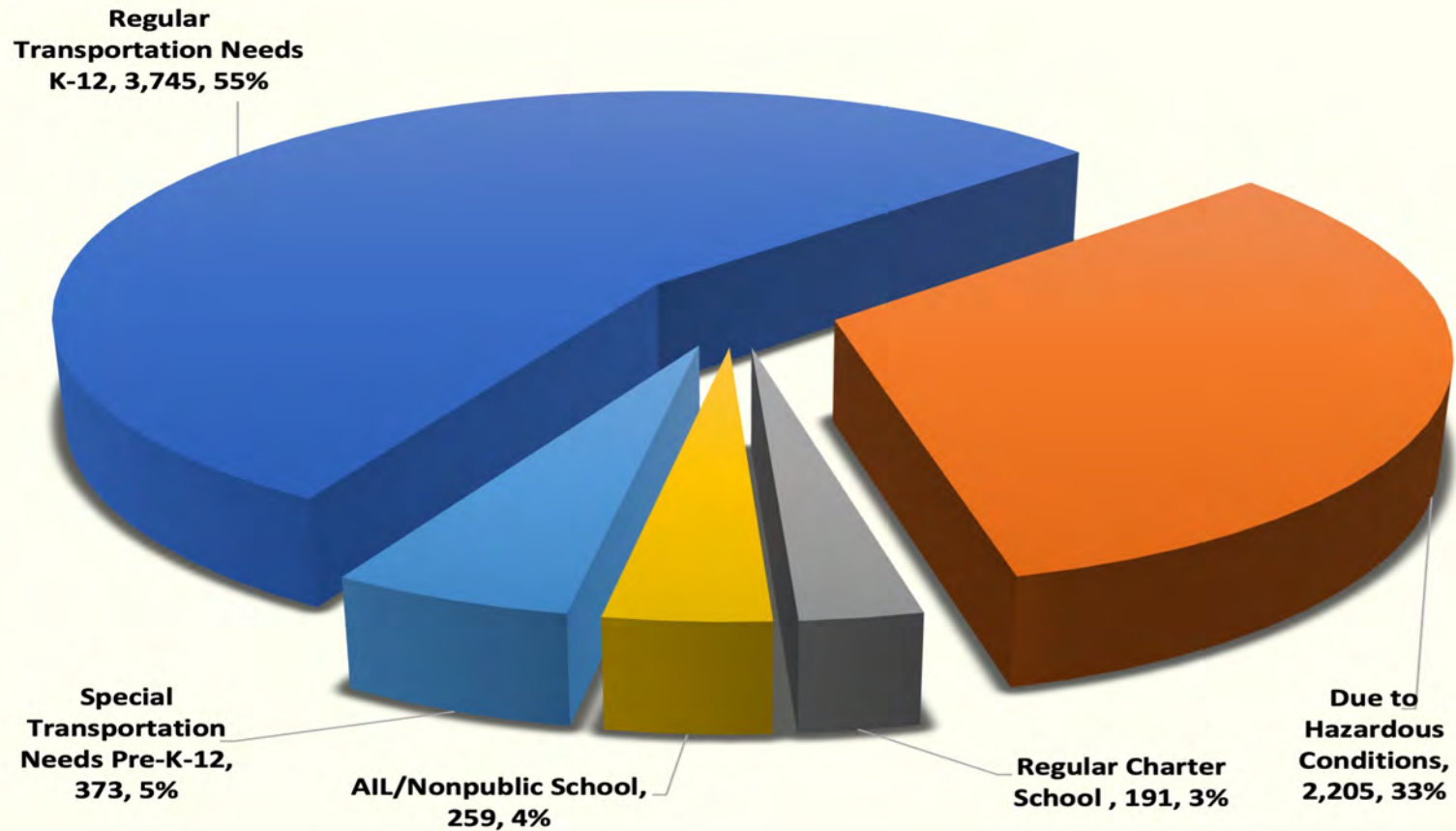
FY2025 Budget – Transportation

- Benefits of in-house services
 - Bus driver stability
 - Student familiarity
 - Increased parent confidence/comfort level
 - Improved student behavior
 - Reduction in HIBs

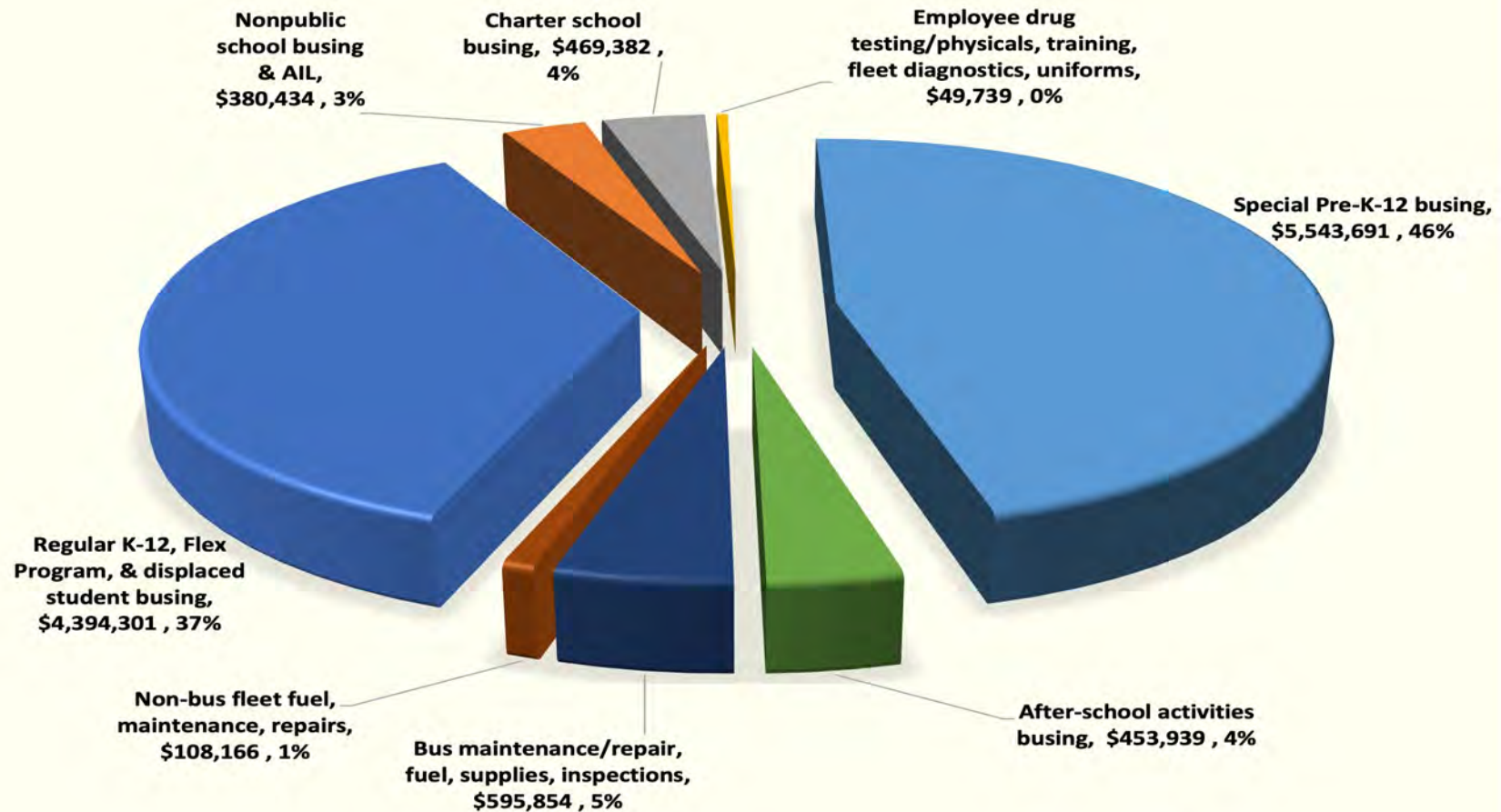
FY2025 Budget – Transportation

- Budget supports
 - Transportation services for 6,772 students including aid-in-lieu-of-transportation services
 - Fleet vehicle operations, maintenance & repair
 - 47 School buses
 - 28 Facilities Management vehicles
 - 2 Security vehicles
 - Mandatory bus driver drug and alcohol testing
 - Bus driver uniforms

DRTRS Student Counts – October 13, 2023



FY2025 Budget – Transportation



FY2025 Budget Presentation

Facilities Management Department

FY2025 Budget – Facilities Management

- Advocates and provides for buildings and properties that are environmentally comfortable, well-maintained, clean, safe, and efficient.
- Compliance with federal, NJ State, and East Brunswick Township laws, codes, and ordinances, and Board of Education policies and regulations.

FY2025 Budget – Facilities Management

- Budget supports
 - Building and systems maintenance & repairs
 - Electrical
 - Concrete & asphalt surfaces
 - Doors, glass, locks
 - General maintenance
 - HVAC
 - Painting
 - Plumbing
 - Roofs

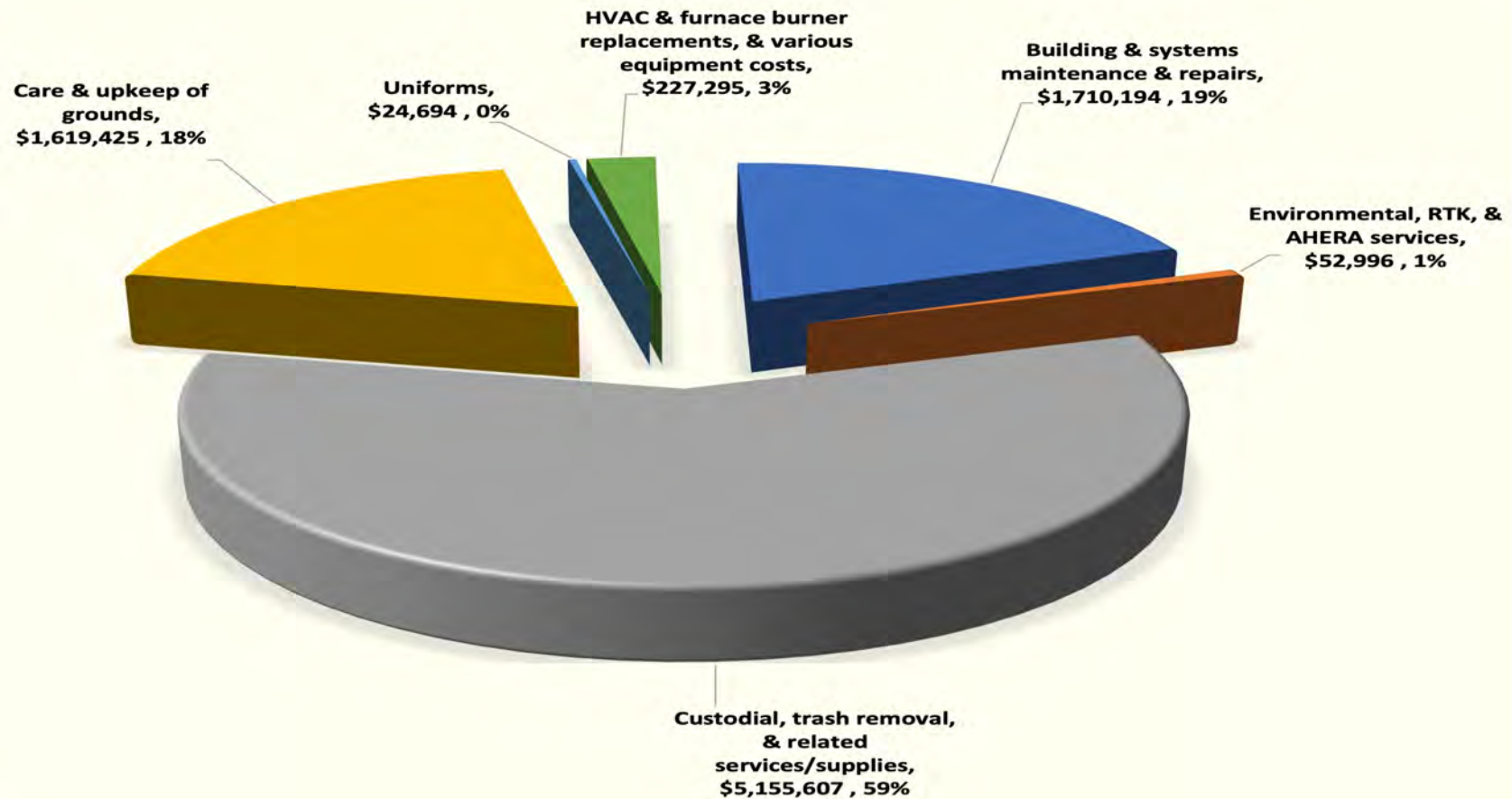
FY2025 Budget – Facilities Management

- Budget supports
 - Environmental services
 - AHERA
 - Indoor Air Quality
 - Air combustion assessments
 - Right-to-Know
 - Custodial services
 - Cleaning, sanitizing, and disinfecting operations
 - Trash removal

FY2025 Budget – Facilities Management

- Budget supports
 - Care & upkeep of grounds
 - Physical Education & athletic fields
 - Courtyards
 - Irrigation systems
 - Landscaping
 - Lawns & trees
 - Playgrounds
 - Snow & ice removal operations

FY2025 Budget – Facilities Management



FY2025 Budget

Information Technology

FY2025 Budget – Information Technology

- Advocates for, manages, supports, and maintains technology and related infrastructure across all spectrums of the District

“Leading edge” not “bleeding edge”

FY2025 Budget – Information Technology

- Budget provides for the purchase, support, and maintenance of equipment
 - 1:1 Devices
 - Laptops – Students Grades 8-12, All Teachers
 - Chromebooks – Students Grades K-7
 - Computers
 - Wireless access points
 - Display technology
 - Classroom peripherals

FY2025 Budget – Information Technology

- Budget supports
 - Dedicated Internet services
 - Internet filtering and network monitoring
 - Print/copier management (Papercut)
 - Enterprise telephone system and integrated mass communication
 - System/computer management (Microsoft)
 - Systems Security & Cybersecurity Awareness
 - Student information system (Genesis)
 - Student transportation management (Versatrans)
 - Finance & HR management (BusinessPlus, Aesop, Applitrack)

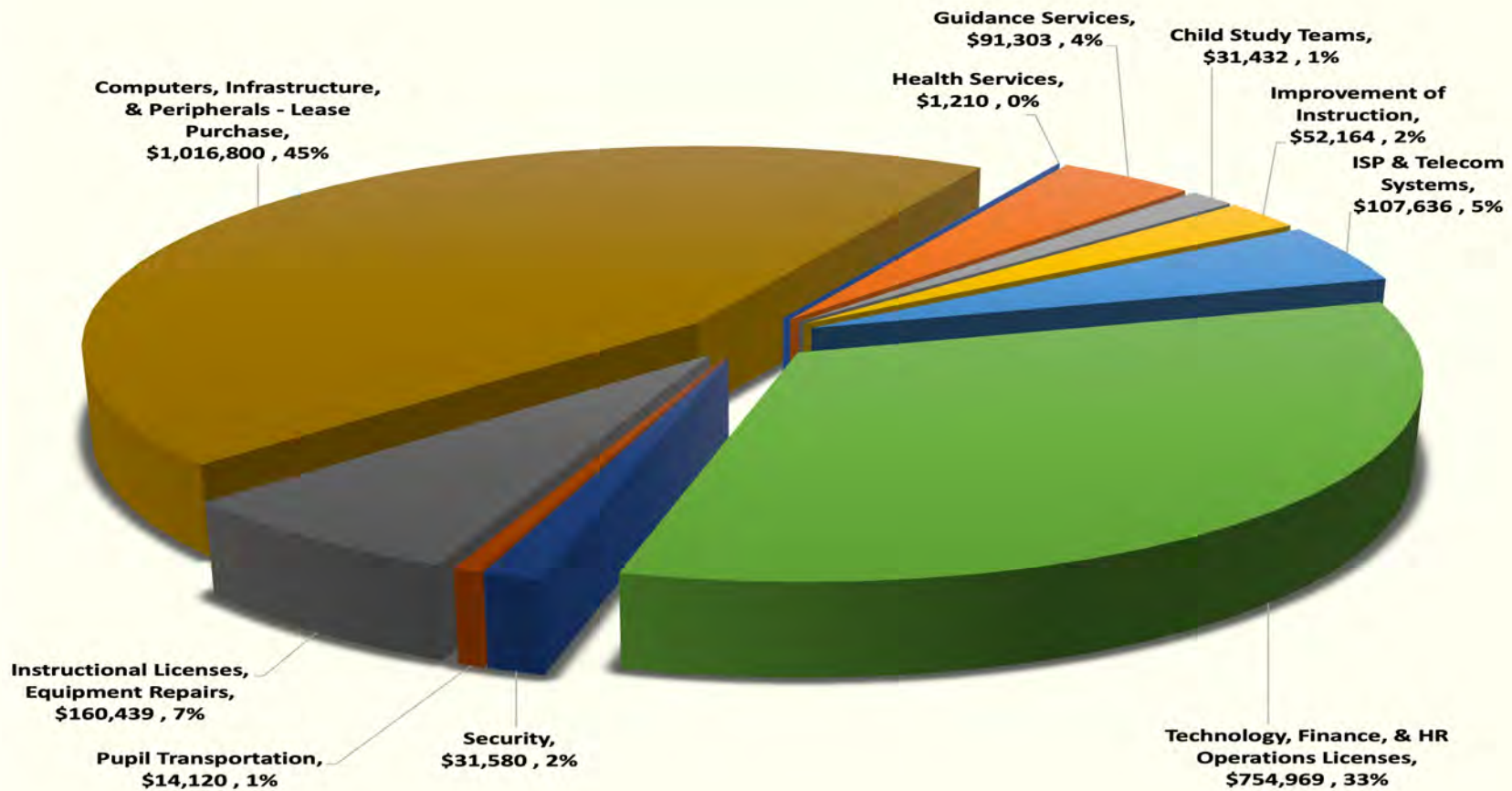
FY2025 Budget – Information Technology

- Budget supports technology software/online applications and licenses
 - Instructional
 - BrainPop, iReady, Learning Ally, enVision Math, Adobe Creative Suite
 - College & Career Readiness
 - Naviance
 - Student Services
 - IEP Direct
 - 504 Direct

FY2025 Budget – Information Technology

- Budget supports technology software/online applications & licenses
 - Curriculum Development & Lesson Planning
 - Canvas
 - Professional Development
 - Oasis
 - Analytical Tools/Educlimber

FY2025 Budget – Information Technology



FY2025 Budget Presentation

Student Services

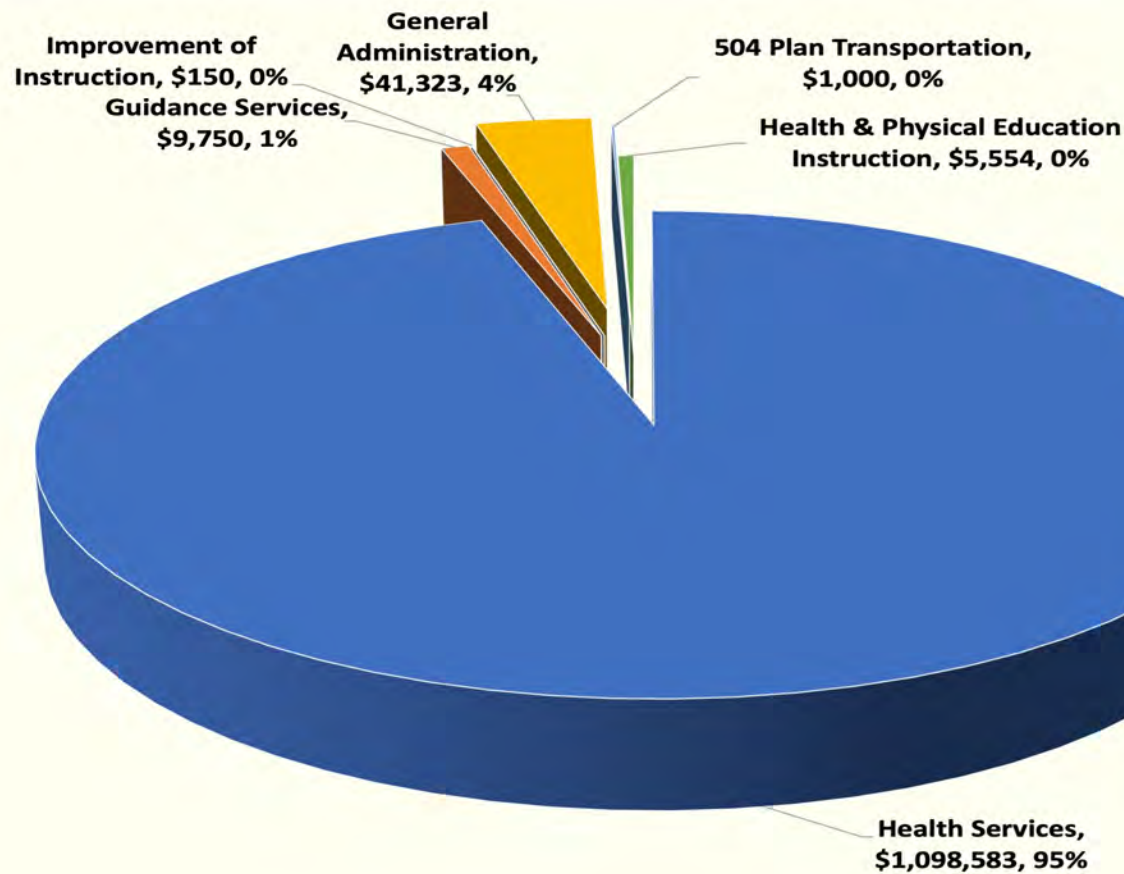
FY2025 Budget – Student Services

- Promote student health and well-being through support services and instruction

FY2025 Budget – Student Services

- Base budget supports
 - Health Services
 - Nurse substitute staffing
 - School physician
 - Therapeutic counseling services
 - Guidance and Student Assistance Services
 - Health and Physical Education Curriculum

FY2025 Budget – Student Services



Therapeutic Counseling Services

	2020-2021			2021-2022			2022-2023			2023-2024			2024-2025	
SCHOOL	CLINI- CIANS	CASE LOAD		CLINI- CIANS	CASE LOAD		CLINI- CIANS	CASE LOAD		CLINI- CIANS	CASE LOAD		CLINI- CIANS	CASE LOAD
HS	1	11		1	15		2	30		2	30		2	30
CH	1	11		1	15		2	30		2.5	37		3	45
HM	0.5	5		1	15		1	15		1	15		1	15
Flex	0.5	7		1	15		1	15		1	15		1	15
Elementary ERI Program	-	N/A		-	N/A		-	N/A		1	15		0.5	8
Prof Dev	-	N/A		0.5	N/A		*	N/A		*	N/A		*	N/A
*Professional development embedded in buildings through additional clinicians.														

FY2025 Budget Presentation

UPDATE

State Aid, Charter Schools, Health Benefits

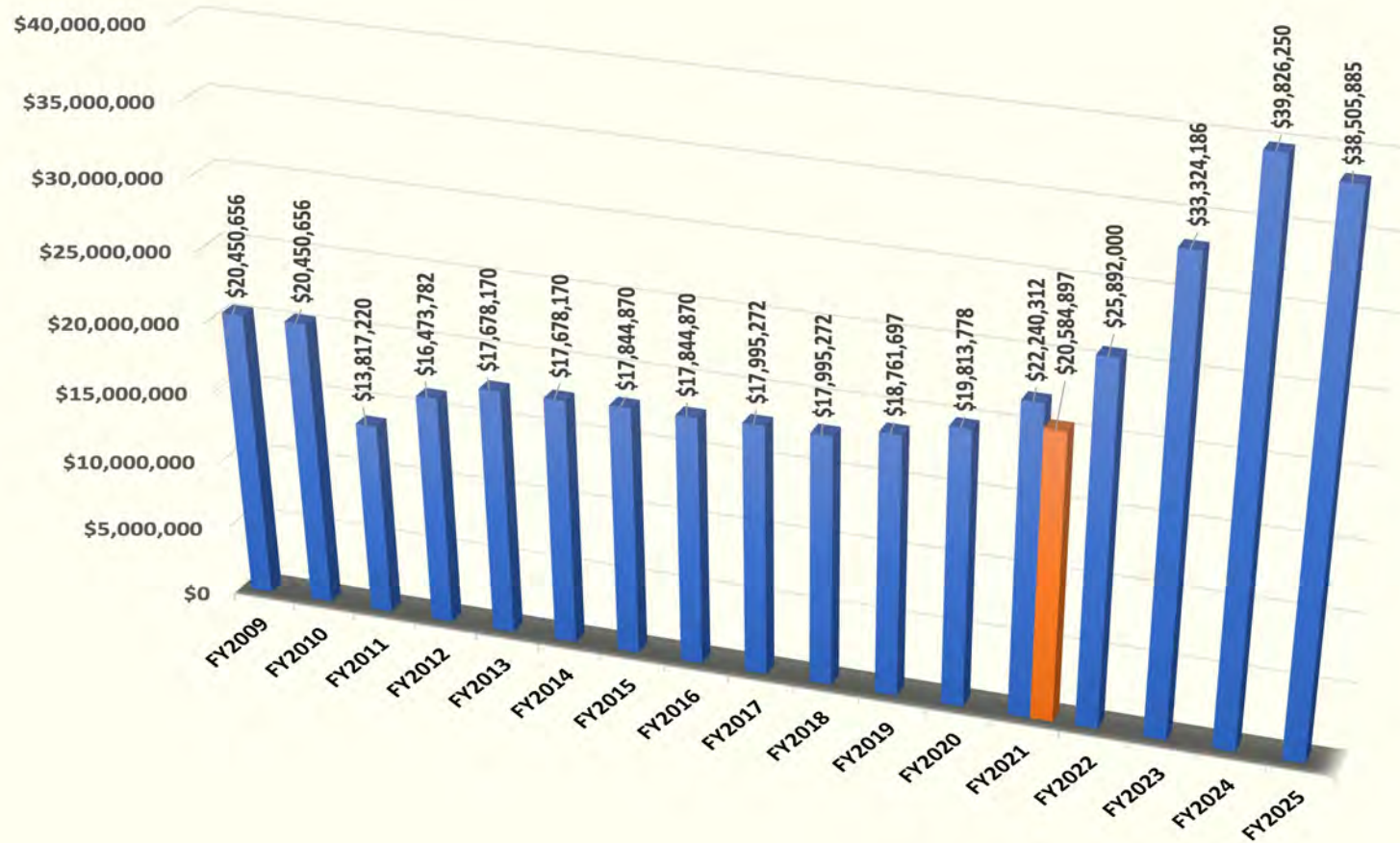
FY2025 Budget – Challenges

- Staffing
 - FY2024 positions not budgeted but subsequently required for legal compliance
 - FY2025 position requests
- Student mental health services
- Teacher shortages/absences – cost of substitute teachers
- Contracted transportation services

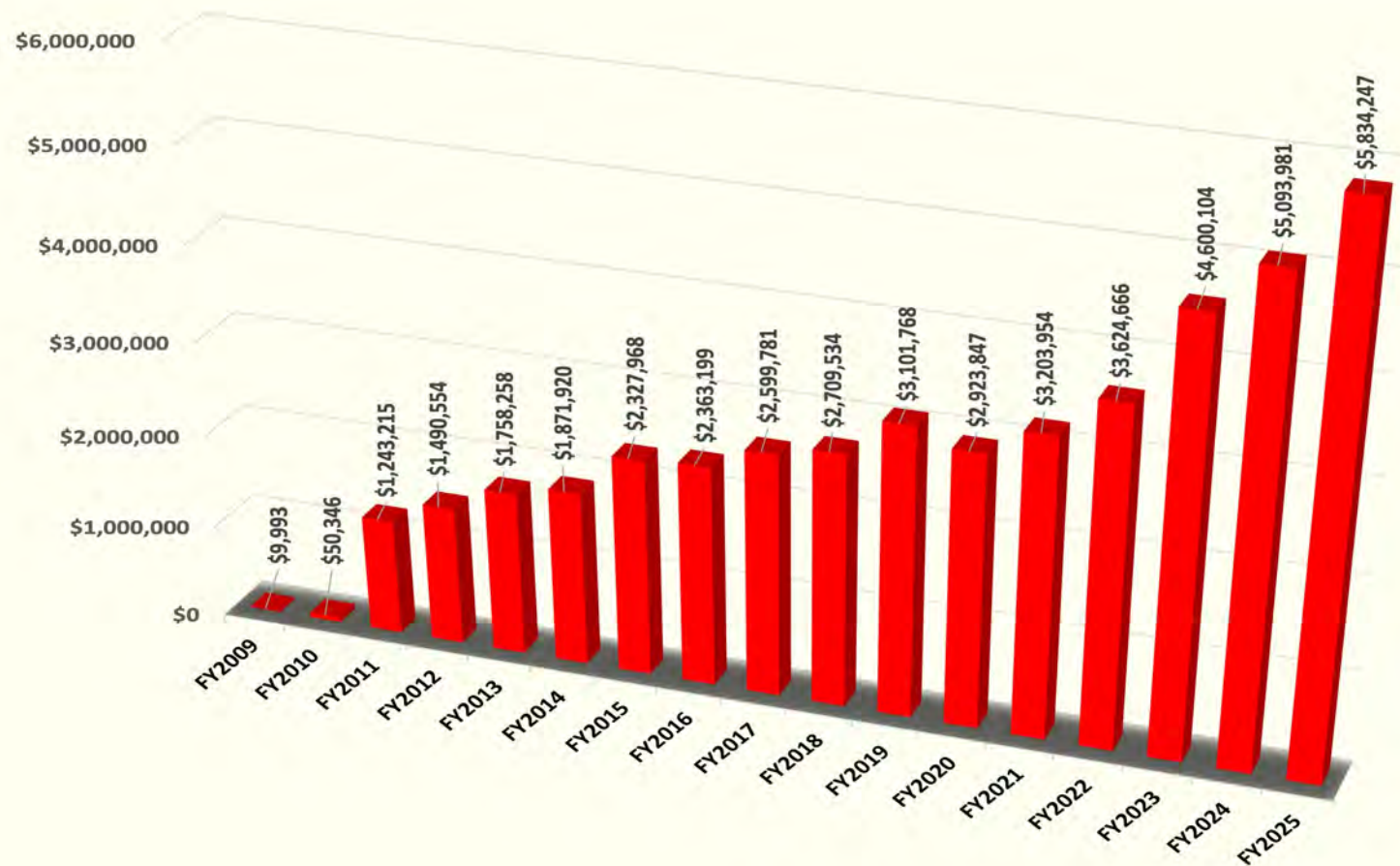
FY2025 Budget – Challenges

- Contracted services renewals in general
- Health benefit rate increases
- Workers compensation insurance rate increase
- ~~Unknown state aid support~~ State aid reduction
- Maximizing enterprise revenue
- Charter school budget increase
- Non-recurring FY2024 budget offsets

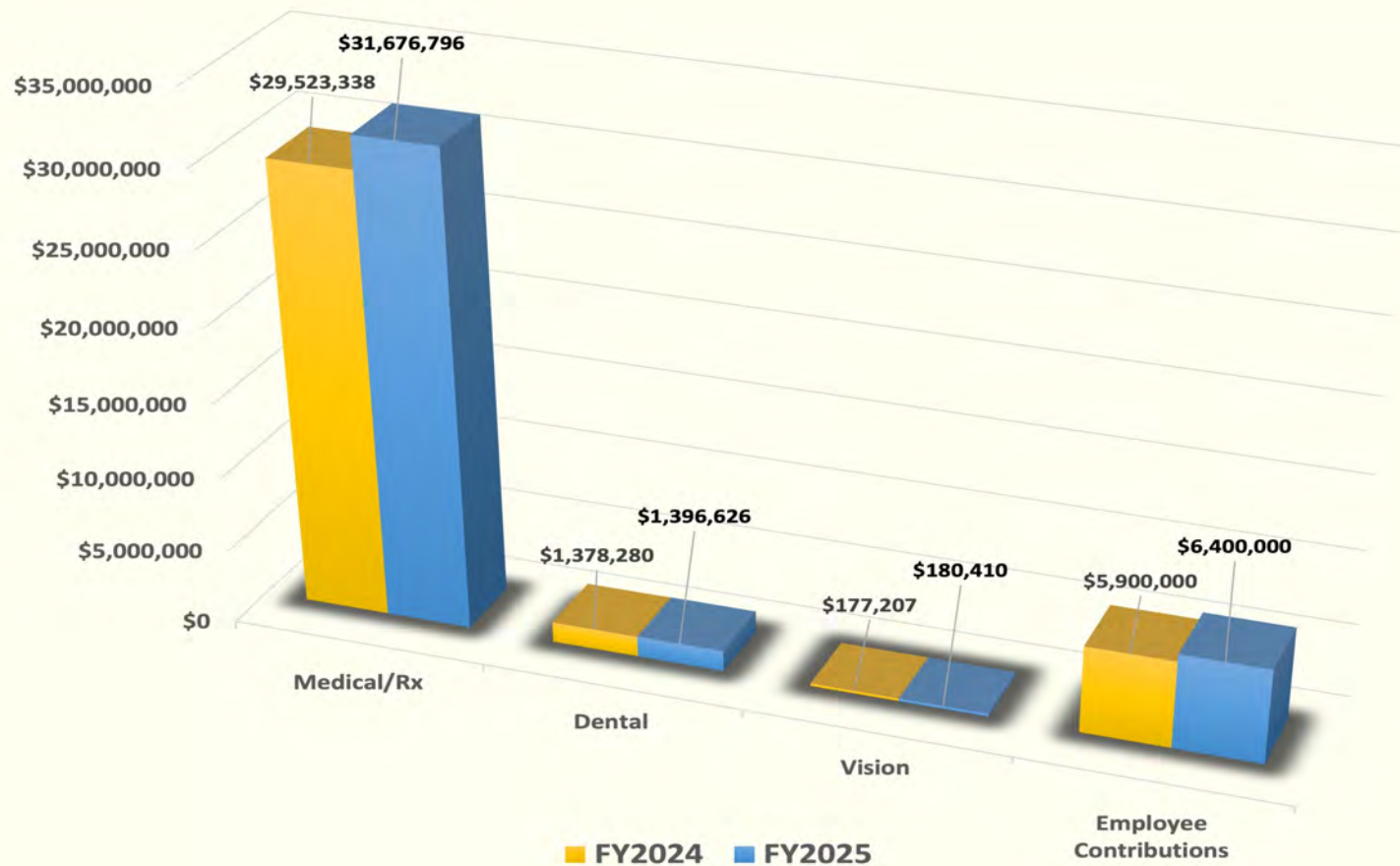
STATE AID REDUCTION \$1.32M



CHARTER SCHOOL INCREASE \$740K



HEALTH BENEFITS – EXISTING STAFF



Key Budget Dates To Note

- Tentative budget adoption
 - March 20, 2024 (Wednesday)
- Public hearing
 - April 25, 2024
- Final budget adoption
 - May 9, 2024



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BOARD OF EDUCATION
Agenda Item: 1.

Date Prepared: 2/28/2024

Meeting Date: 3/7/2024

TO: Members, Board of Education

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

SUBJECT: Minutes - February 15, 2024

Recommendation:

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

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

ATTACHMENTS:

Description	Upload Date	Type
Minutes_Open Session	3/7/2024	Backup Material



***East Brunswick Board of Education
Board Meeting Minutes
February 15, 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, Vice President	X		
Mrs. Herrick	X		
Mr. Liwu Hong	X		
Mrs. Barbara Reiss	X		
Mr. Jeffrey Winston	X		
Mrs. Laurie Lachs, President	X		
Totals	8	1	

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

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

PLEDGE OF ALLEGIANCE

PRESIDENT'S ANNOUNCEMENT

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

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

CLOSED SESSION

Closed Session Resolution

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

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

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

- Pursuant to N.J.S.A. 10:4-12b(4), "any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body." The collective bargaining contract(s) discussed are between the Board and: East Brunswick Education Association.
- Pursuant to N.J.S.A. 10:4-12b(8), "any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or discipline of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting." The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: Employee No. 23609 and 26147.

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

The above action was unanimously approved by voice vote.

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

SUPERINTENDENT'S REPORT

"Good Evening,

The artwork on display in the Board Room this evening was created by students from Churchill Junior High School. The art teachers of these talented students are Darin Amme, Deborah Mannuzza, Leah LaFevre, Carolyn Spooner and Kimberly Valdata. Matthew Hanas is the Principal.

Students at Frost participated in the Great Kindness Challenge by doing various activities to promote the power of kindness during the week of January 29th. Frost students were crazy for kindness that included Crazy Hair and Hat Day, created cards for the Sunrise Assisted Living Facility, worked collaboratively during their Buddy Activity, and collected Coins for Kindness for students in Kenya. The students are learning the importance of kindness and will continue these acts throughout the school year!

I had the pleasure of attending the National Honor Society Induction Ceremony on Tuesday, February 6th where 87 students were inducted at East Brunswick High School.

Students were inducted into this organization due to their demonstration of scholarship, service, leadership, and character. A student qualifies to join this organization through their GPA but is accepted based on their application. Students and families gathered for the ceremony and enjoyed light refreshments afterwards.

On Wednesday, February 7th, the Hammar skjold Technology teachers hosted their first ever Tech Night...a night filled with beginner block-based coding and an opportunity to control robots in real time via the CodeJoy platform. The night was well-received by the almost 100 coders and parents who attended. The HUES Tech Team is already looking to plan more events that create exciting STEM opportunities for our students.

I had the pleasure of attending Irwin's 100th day of school celebration. First graders from Irwin School sang songs, played instruments, made their own math problems, and dreamed about what they would do with 100 "somethings". Each student drew an original art piece and told the audience about their favorite 100 facts or dreams. One student looked at it from a different perspective...he said he did not want 100 snakes! The festivities were well attended by appreciative parents and students were happy to celebrate this important milestone in Elementary School.

Through a grant provided by the East Brunswick Education Foundation (EBEF) Warnsdorfer will be visited by six different professional groups performing traditional music from around the world.

So far, students have experienced performances by the following artists:

- Ssuuna, who used East African instruments as well as
- Taikoza, who gave a performance on traditional Japanese drums.

In Sports:

- Vito Tropeano signed a National Letter of Intent to play football at Wagner College.
- Middle School Wrestler Shawn Riley won the Monmouth/Middlesex, and Tri-County Championships at 128lbs. Weight class for Churchill.
- Varsity Cheer took 1st place at the JFK Competition and also Grand Champion at the St. John Vianney Competition this past weekend.

On Friday, February 2nd the District held a denim day for the American Heart Association for National Go Red Day. A total of \$2,245 was collected.

On March 1st, 2nd, 3rd, 8th & 9th the EBHS Drama Club will be presenting "The Lightning Thief!" This dynamic musical adaptation of Rick Riordan's bestselling book opened on Broadway in 2019. When teenager Percy Jackson discovers he's a demigod, he and his friends embark on an epic journey to find Zeus' missing lightning bolt and prevent a war among the gods. Tickets can be purchased at ebhsdrama.org

On February 28th and 29th the HUES Drama Club will be presenting "Frozen Kids!"

You'll love this fanciful and heartwarming stage adaptation of the celebrated animated film. Join Anna, Elsa, Olaf, Sven, and all of your favorite characters as they embark on an epic, ice-filled journey of self-discovery, camaraderie, and the real meaning of true love. Tickets can be purchased at hues.booktix.net

I would like again to remind the community that school will be open on Monday, February 19th as indicated on our school calendar and we are proposing to be open on Wednesday, April 24th pending Board approval tonight as a result of the emergency closing days we have used so far this year.

Thank you.”

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

Savannah Simao, Sydney Hitchens & Olivia Bracco spoke on the EBHS Varsity Dance proposal.

PRESENTATIONS AND/OR SPECIAL REPORTS

FY2025 Budget: Introduction

Mr. Bernardo Giuliana opened FY2025 budget discussions with an overview of the budget development process, challenges to arriving at a balanced budget, schedule of upcoming presentations, and dates formal actions must be taken by the Board.

FY2025 Budget: Academics

Dr. Joyce Boley presented the FY2025 Academics Budget and responded to Board Member questions.

FY2025 Budget: Athletics

Mr. Frank Malta presented the FY2025 Athletics Budget and responded to Board Member questions.

FY2025 Budget: Special Education

Ms. Louise Sultana LoRocco presented the FY2025 Special Education Budget and responded to Board Member questions.

BOARD OF EDUCATION

1. Minutes - February 1, 2024

Recommendation: That the February 1, 2024 open and closed session minutes are accepted.

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

Ms. Guas						
Mrs. Herrick		X				
Mr. Hong						
Mrs. Reiss						
Mr. Winston					X	
Mrs. Lachs						
Totals			6	0	2	

The above action was approved by voice vote,
with Mrs. Becker and Mr. Winston abstaining.

2. 2023-2024 School Calendar Revision

At its February 8, 2024 meeting, the Calendar Committee discussed and recommended a revision to the 2023-2024 school calendar as follows: "If additional days are needed for emergency closing, then school will be open on April 24th and April 23rd, in that order."

Recommendation: That the 2023-2024 school calendar revision is approved as reflected in the attachment.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X					
Mr. Csizmar						Absent
Mr. Cummings						
Ms. Guas						
Mrs. Herrick		X				
Mr. Hong						
Mrs. Reiss						
Mr. Winston				X		
Mrs. Lachs						
Totals			7	1	0	

The above action was approved by voice vote, with Mr. Winston opposed.

3. 2024-2025 School Calendar

At its February 8, 2024 meeting, the School Calendar Committee considered various factors in developing the 2024-2025 School Calendar in arriving at the recommended calendar presented for approval.

Recommendation: That the 2024-2025 School Calendar is approved as reflected in the attachment.

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

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

The above action was unanimously approved by voice vote.

COMMUNITY PROGRAMS

1. Contract Award - Enrichment Programs - Renewal #2 (RFP No. 2023-03)

The District developed a formal request for proposal (RFP) soliciting qualified firms to compete for providing Enrichment Programs (RFP Number 2023-03). The district is seeking to renew the contracts, and the companies in the attachment have agreed to renew for the 2024-2025 school year.

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

Recommendation: That contracts are awarded for Enrichment Programs in accordance with (RFP Number 2023-03) as reflected in the attachment contingent upon the vendors providing insurance as per the requirements indicated in the RFP specification.

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

The above action was unanimously approved by voice vote.

2. Contract Award - Enrichment Programs - Renewal #1 (RFP No. 2023-08)

The District developed a formal request for proposal (RFP) soliciting qualified firms to compete for providing Enrichment Programs (RFP Number 2023-08). The district is seeking to renew the contracts, and the companies in the attachment have agreed to renew for the 2024-2025 school year.

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

Recommendation: That contracts are awarded for Enrichment Programs in accordance with (RFP Number 2023-08) as reflected in the attachment contingent upon the vendors providing insurance as per the requirements indicated in the RFP specification.

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

The above action was unanimously approved by voice vote.

CURRICULUM AND INSTRUCTION

1. 2023-2024 East Brunswick Flex Program Enrollment

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

Student No. 110106 - Effective Date January 31, 2024

Student No. 107675 - Effective Date February 1, 2024

Student No. 103019 - Effective Date February 7, 2024

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

The above action was unanimously approved by voice vote.

2. Contract - Victoria Angelina LLC

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

The costume designer, Victoria Angelina, will work with the Director and students in preparation for the 2024 Spring drama production, *The Lightning Thief*. Victoria Angelina will work specifically in the area of costume design and creation with the Director and students from February 2024 through March 2024.

Recommendation: That Victoria Angelina LLC, Millstone Township, NJ is approved as an artist in residence for the period February 16, 2024 through March 31, 2024 in the amount of \$1,500.00.

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

The above action was unanimously approved by voice vote.

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

Institute for Multisensory Education (IMSE) will provide its IMSE New Instructor District Program to the district's chosen candidate. There will be many benefits to having an on site IMSE instructor in the district. The district will become an IMSE OG accredited school district. We will have an IMSE Master Instructor on staff to attend IEP meetings, to provide mentoring for fellow IMSE OG trained teachers, and to provide refreshers and consultations on-site free of charge. In addition, we will have a Practicum Supervisor on staff and will receive reduced rates for future trainings of our staff.

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

Recommendation: That Institute for Multi-Sensory Education (IMSE), Southfield, MI is approved to provide IMSE New Instructor District Program training to the district's chosen candidate in the amount of \$4,750.00.

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

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

The above action was unanimously approved by voice 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 Bowne-Munro 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	X		X			
Mr. Csizmar						Absent
Mr. Cummings			X			
Ms. Guas		X	X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mr. Winston			X			
Mrs. Lachs			X			
Totals			8	0		

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

2. Capital Reserve Account Withdrawal Effective January 25, 2024 (Roll Call)

The capital reserve account includes funds for various construction projects. This withdrawal will fund architectural costs related to the Support Operations Facility electrical service upgrade project and engineering and construction costs related to the East Brunswick High School concession stand holding tank project.

Recommendation: That a withdrawal from the Capital Reserve Account pursuant to N.J.A.C. 6A:26-9.1(e) is approved effective January 25, 2024 in the total amount of \$116,134.00 for the projects and amounts listed as follows:

Project: Support Operations Facility Electrical Service Upgrade
Account: 12-000-400-23340-C4B-71-0-SOF
Amount: \$68,500.00

Project: East Brunswick High School Concession Stand Holding Tank
Account: 12-000-400-23340-C4C-71-0-050
Amount: \$15,000.00
Account: 12-000-400-23900-C4C-71-0-050
Amount: \$12,634.00
Account: 12-000-400-24500-C4C-71-0-050
Amount: \$20,000.00

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

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

3. Contract - Beth Ferry

During Read Across America week, Beth Ferry, author of numerous children's books including "Stick and Stone" will visit Warnsdorfer. She will share some uplifting messages from her books and tell students about her own journey as a reader. Ms. Ferry will provide three 45-minute presentations for students at Warnsdorfer Elementary School on March 7, 2024.

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

Recommendation: That a contract with Beth Ferry, Allenwood, NJ to provide student presentations is approved in the amount of \$2,000.00.

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

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

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

4. Contract Award - School Physician/Medical Inspector (RFP No. 2024-02)

Pursuant to N.J.S.A. 18A:18A-1, professional services contracts are not subject to competitive bidding and may be awarded by resolution of the Board. However, N.J.A.C. 6A:23-5.2 requires that the district undergo a deliberative and efficient process in awarding such contracts. In order to comply with these requirements, the district solicited requests for proposal (RFP) for school physician/medical inspector. The district is required to appoint a school physician/medical inspector in accordance with N.J.S.A. 18A:40-1.

Solicitations were issued to six physicians with one physician responding in accordance with the submission requirements provided in the specification. A proposal from Brunswick Urgent Care, East Brunswick, NJ was received and opened on Monday, January 22, 2024 at 11:00 a.m.

The response was reviewed by a evaluation committee consisting of Danielle Blalock, Supervisor of Student Services, Frank Malta, Supervisor of Athletics, and Lori Tagerty, Purchasing Manager.

A pre-established set of criteria, which included the physician's description and understanding of services, business organization, qualifications, and relevant experience, and cost to provide the services.

The Committee scored the proposal in accordance with the criteria described above. The Committee unanimously recommends that the Board of Education award the contract for school physician/medical inspector services to Brunswick Urgent Care.

Recommendation: WHEREAS, there exists a need for school physician/medical inspector, a recognized profession licensed and regulated by law; and

WHEREAS, funds are available for this purpose; and

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

WHEREAS, N.J.A.C. 6A:23-5.2 requires that professional services contracts are issued in a deliberative and efficient manner and the school district has met this requirement; and

WHEREAS, pursuant to P.L. 2005, Chapter 271, the firm has submitted the mandatory

political contribution disclosure form, which is on file with the District.

NOW, THEREFORE, BE IT RESOLVED by the East Brunswick Board of Education as follows:

1. Brunswick Urgent Care, East Brunswick, NJ be appointed as school physician/medical inspector for the period July 1, 2024 through June 30, 2025 as per attached.
2. The School Business Administrator is hereby authorized to enter into a contract for school physician/medical inspector services with Brunswick Urgent Care.
3. The contract is awarded without competitive bidding as a “professional service” under the provisions of the Public School Contracts Law (N.J.S.A. 18A:18A-5(a)(1) because it is for services performed by persons authorized by law to practice a recognized profession.

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

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

5. FY2024 Budget Revision for the Month of December 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 December 2023 as attached.

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

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

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

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

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

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

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

7. FY2024 Board of Education's Monthly Certification of Budgetary Major Account/Fund Status as of December 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 December 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	X		X			
Mr. Csizmar						Absent
Mr. Cummings			X			
Ms. Guas		X	X			

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

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

8. FY2024 Cash Report as of December 31, 2023

In accordance with Board Policy No. 6820, the Cash Report as of December 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 December 31, 2023 is accepted as reflected in the attachment.

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

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

9. FY2024 Enterprise and Internal Service Profit and Loss Reports as of December 31, 2023

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

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

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

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

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

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

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

HUMAN RESOURCES

1. Memorandum of Agreement Between the East Brunswick Board of Education and the East Brunswick Education Association - Food Service Employee Non-recurring Stipends (Roll Call)

Recommendation: That the Memorandum of Agreement between the East Brunswick Board of Education and the East Brunswick Education Association regarding food service employee non-recurring stipends is approved.

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

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

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

STAFF DEVELOPMENT

1. Contract - Cyndi Castello-Bratteson

The staff development program provides professional development opportunities to meet the needs of the district's diverse learning community. Cyndi Castello-Bratteson will be reviewing the District dyslexia plan. She will be meeting with the Assistant Superintendent, Director of Elementary Education, and K-6 ILA Supervisor. The meeting will review the prescreening and screening process and follow up steps. She will spend an additional hour and thirty minutes training the Special Education department on the plan.

The workshop/training is funded through the General Fund.

Recommendation: That Cyndi Castello-Bratteson, Chester Springs, PA is approved to provide training on February 23, 2024 in the amount of \$600.00.

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

The above action was unanimously approved by voice vote.

STUDENT SERVICES

1. 2023-2024 Out-of-District Placements

Student No. 115949 is new to the East Brunswick School District. The Student is currently placed in the out-of-district setting at CPC. The Student continues to require the highly structured therapeutic setting to support academic success.

Student No. 110351 requires a small, structured environment with a strong therapeutic component.

Student No. 111957 requires a placement in a smaller, more structured school setting with intensive supports.

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

Student No.: 115949
Effective date: January 22, 2024
Placement: CPC High Point School
Tuition: \$51,548.00

Student No.: 110351
Effective date: January 22, 2024
Placement: Collier School
Tuition:\$35,770.00

Student No.: 111957
Effective date: January 18, 2024
Placement: Collier School
Tuition: \$35,040.00

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

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

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

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

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

Recommendation: That the attached report of confirmed harassment, intimidation and bullying incidents is accepted for the period February 2, 2024 through February 15, 2024.

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

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

3. Monthly School Reports - January 2024

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

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

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

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

Board Policy No. 5111

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

N.J.S.A. 18A: 38-1.b(1) & b(2)

N.J.S.A. 18A: 38-1 b.(2)d

Board Policy No. 2431

Recommendation: That the attached monthly school reports are accepted for the period of January 1, 2024 through January 31, 2024.

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

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

4. Overnight Field Trip - EBHS Chorus/Orchestra

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

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

Group: EBHS Chorus/Orchestra

Dates: March 13 - March 17, 2024

Purpose: Competitive Performance

Destination: Orlando, FL

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

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

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

5. **Overnight Field Trip - EBHS Model UN**

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

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

Group: EBHS Model UN

Dates: February 22 - February 25, 2024

Purpose: Competition

Destination: Philadelphia, PA

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

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

6. **Overnight Field Trip - EBHS Model UN**

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

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

Group: EBHS Model UN

Dates: February 15 - February 18, 2024

Purpose: Competition

Destination: Washington, DC

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

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

7. Approval of Fees - The District 20 Wrestling Tournament

The New Jersey Interscholastic Athletic Association (NJSIAA) has requested to hold the District 20 Boys Wrestling Tournament at Churchill Junior High School. The tournament will take place on February 17, 2024. Wrestlers will compete for a chance to advance to the Regionals.

NJSIAA sets the rate for participating schools and spectator entrance fees. Based on the estimated participation, the District's costs should be covered.

Recommendation: That the Board of Education approve the District 20 Boys Wrestling Tournament school participation fee of \$175.00 and spectator entrance fees of \$10.00 per adult and \$5.00 per student and senior citizen.

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

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

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

Mrs. Lachs reported on the newly established Cricket Club in East Brunswick. Anyone

interested in further information should e-mail support@ebcricket.org.

ADJOURNMENT

1. Adjournment

Recommendation: That the meeting be adjourned.

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

The above action was unanimously approved by a voice vote.

The meeting was adjourned at 8:43 PM.

Respectfully submitted,

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



**EAST BRUNSWICK PUBLIC
SCHOOLS**

COMMUNITY PROGRAMS
Agenda Item: 1.

Date Prepared: 2/14/2024

Meeting Date: 3/7/2024

TO: Members, Board of Education

FROM: Ann Marie Gilbert, Senior Manager of Community Programs

SUBJECT: Community Programs 2024-2025 Fee Schedule

Summary:

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

Recommendation:

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

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

ATTACHMENTS:

Description	Upload Date	Type
2024-2025 Community Programs Fee Schedule	2/14/2024	Backup Material

Free/ Reduced	Community Programs Fee Schedule	Frequency	2023-2024	2024-2025 Proposed
	EMP 5-day monthly program (1st child)	Per month	\$ 167.00	\$ 180.00
	EMP 5-day monthly program (2nd child)	Per month	\$ 137.00	\$ 148.00
	EMP 5-day monthly program (3rd child)	Per month	\$ 104.00	\$ 113.00
Y	EMP 5-day monthly program (1st child)	Per month	\$ 83.50	\$ 90.00
Y	EMP 5-day monthly program (2nd child)	Per month	\$ 68.50	\$ 74.00
Y	EMP 5-day monthly program (3rd child)	Per month	\$ 52.00	\$ 56.50
	EMP/ASK Occasional Use Book	Per 10 digital coupons	\$ 151.00	\$ 159.00
Y	EMP/ASK Occasional Use Book	Per 10 digital coupons	\$ 75.50	\$ 79.50
	ASK 5 day program (1st Child)	Per month	\$ 292.00	\$ 303.00
	ASK 5 day program (2nd Child)	Per month	\$ 234.00	\$ 243.00
	ASK 5 day program (3rd Child)	Per month	\$ 177.00	\$ 184.00
Y	ASK 5 day program (1st Child)	Per month	\$ 146.00	\$ 151.50
Y	ASK 5 day program (2nd Child)	Per month	\$ 117.00	\$ 121.50
Y	ASK 5 day program (3rd Child)	Per month	\$ 88.50	\$ 92.00
	ASK 3 day program (1st Child)	Per month	\$ 241.00	\$ 250.00
	ASK 3 day program (2nd Child)	Per month	\$ 194.00	\$ 201.00
	ASK 3 day program (3rd Child)	Per month	\$ 147.00	\$ 153.00
Y	ASK 3 day program (1st Child)	Per month	\$ 120.50	\$ 125.00
Y	ASK 3 day program (2nd Child)	Per month	\$ 97.00	\$ 100.50
Y	ASK 3 day program (3rd Child)	Per month	\$ 73.50	\$ 76.50
	EMP/ASK Combo (1st Child)	Per month	\$ 419.00	\$ 440.00
	EMP/ASK Combo (2nd Child)	Per month	\$ 337.00	\$ 354.00
	EMP/ASK Combo (3rd Child)	Per month	\$ 255.00	\$ 268.00
Y	EMP/ASK Combo (1st Child)	Per month	\$ 209.50	\$ 220.00
Y	EMP/ASK Combo (2nd Child)	Per month	\$ 168.50	\$ 177.00
Y	EMP/ASK Combo (3rd Child)	Per month	\$ 127.50	\$ 134.00
	Early Learning Academy			
	Early Learning Academy Full-day	Per month	\$ 839.00	\$ 868.50
	Early Learning Academy Half-day *	Per month	\$ 414.00	\$ 428.50
	Early Learning Academy Half-day Wrap Program	Per month	\$ 425.00	\$ 440.00
	Early Learning Academy Add Lunch to 1/2 Day	Per month	\$ 89.00	\$ 92.50
	Summer Early Learning Academy			
	Kindergarten Readiness and Summer Early Learning Academies Full-day	Per six-week program	\$ 1,810.00	\$ 1,874.00
		Per three-week program (pro-rated)	\$ 905.00	\$ 937.00
	Kindergarten Readiness and Summer Early Learning Academies Half-day	Per six-week program	\$ 905.00	\$ 937.00
		Per three-week program (pro-rated)	\$ 452.50	\$ 468.50
New	Kindergarten Readiness and Summer Early Learning Academies Full-day	Per One-Week Extension (pro-rated)	\$ -	\$ 312.50
New	Kindergarten Readiness and Summer Early Learning Academies Half-day	Per One-Week Extension (pro-rated)	\$ -	\$ 156.50
	Individual Coupons (available after Memorial Day)			
	Individual Coupon Fee EMP/ASK (after Memorial Day)	Per day + registration fee if applicable	\$ 31.00	\$ 33.00
Y	Individual Coupon Fee EMP/ASK (after Memorial Day)	Per day + registration fee if applicable	\$ 15.50	\$ 16.50
	Discounts			
	Pre-payment of full year (10 months)	Applicable to all Community Programs	5.00%	5.00%
	Kindergarten Readiness and Summer Early Learning Academies Registration before May 1st	Extended Learning Programs		
	Kindergarten Readiness and Summer Early Learning Academies Registration before May 1st	Full day program	\$ 100.00	\$ 100.00
	Kindergarten Readiness and Summer Early Learning Academies Registration before May 1st	Half day program	\$ 50.00	\$ 50.00
	Registration & Other Fees			
	Child Care Programs Non-Refundable Registration Fee		\$ 50.00	\$ 50.00
	Child Care Programs Non-Refundable Registration Fee (before June 1)		\$ 25.00	\$ 25.00
	Re-registration Fee		\$ 20.00	\$ 20.00
	Late Pick Up Fee	First 15 minutes	\$ 15.00	\$ 15.00
		Per minute over first 15 minutes	\$ 2.00	\$ 2.00
	Program Change Transaction Fee (after first change)		\$ 40.00	\$ 40.00
	Bounced Check Fee		\$ 20.00	\$ 20.00
	Late Payment Fee		\$ 20.00	\$ 20.00
	Emergency Fees			
	Emergency Drop-In Fee EMP/ASK (<i>automatic purchase of occasional use program starting with second drop-in, less one-day drop-in fee</i>)	Exclusive of registration fee if applicable	\$ 151.00	\$ 159.00
Y	Emergency Drop-In Fee EMP/ASK (<i>automatic purchase of occasional use program starting with second drop-in, less one-day drop-in fee</i>)	Exclusive of registration fee if applicable	\$ 75.50	\$ 79.50
	One-Day EMP/ASK Emergency Drop-In (First Time Only - Waive Registration Fee)		\$ 40.00	\$ 40.00
	Schools Out - 1 Day Program (Plus cost of trip based on vendor)		\$ 65.00	\$ 70.00

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



**EAST BRUNSWICK PUBLIC
SCHOOLS**

FINANCIAL SERVICES
Agenda Item: 3.

Date Prepared: 12/19/2023

Meeting Date: 3/7/2024

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

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

Totals						
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ATTACHMENTS:

Description	Upload Date	Type
Payments Issued - March 7, 2024	2/28/2024	Backup Material

BOARD MEETING DATE: 03/07/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 01/24/2024 THROUGH 02/27/2024

<u>Payee ID</u>	<u>Vendor Name</u>				
<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>		<u>Check Date</u>	<u>Check Amt</u>
T000002107 00122216	MCLEAN, TONI MARIE REFFY24SPRINGTK	UNDISTRIBUTED-FEES		02/20/2024	\$50.00
			Check # 00122216	Total:	<u>\$50.00</u>
T000003452 00121990	RILEY, KRISTEN REFFY24BOOKRT-CR	UNDISTRIBUTED-FEES		01/31/2024	\$17.04
			Check # 00121990	Total:	<u>\$17.04</u>
T000004055 00122205	HARTMANN, GEORGY REFUNDFY24PALETT	UNDISTRIBUTED-FEES		02/20/2024	\$15.00
			Check # 00122205	Total:	<u>\$15.00</u>
T000004382 00122213	MA, BILL REFFY24BOOK-KM	UNDISTRIBUTED-FEES		02/20/2024	\$26.46
			Check # 00122213	Total:	<u>\$26.46</u>
T000004623 00121957	ADDEO, STACY REFUNDFY24MINMED	ADULT & COMMUNITY PROGRAMS-MISC		01/31/2024	\$165.00
			Check # 00121957	Total:	<u>\$165.00</u>
T000004709 00121998	VAN WAGNER, RACHEL REFFY24BOOKRT-JV	UNDISTRIBUTED-FEES		01/31/2024	\$7.99
			Check # 00121998	Total:	<u>\$7.99</u>
T000004714 00121962	BAKER, CASSANDRA REFFY24BOKCRD	UNDISTRIBUTED-FEES		01/31/2024	\$20.00
			Check # 00121962	Total:	<u>\$20.00</u>
T000005122 00122225	RODGERS, SHAUN REFFY24BOOK-LR	UNDISTRIBUTED-FEES		02/20/2024	\$16.14
			Check # 00122225	Total:	<u>\$16.14</u>
T000005382 00121960	ASARO-ANGELO, ROBERT REFUNDFY24CPR	ADULT & COMMUNITY PROGRAMS-MISC		01/31/2024	\$60.00
			Check # 00121960	Total:	<u>\$60.00</u>
T000005594 00122211	LEE, JOANNE REFFY24BOOKRT-SL	UNDISTRIBUTED-FEES		02/20/2024	\$16.29
			Check # 00122211	Total:	<u>\$16.29</u>
T000005662 00121976	KLOTS, ILYA REFUNDFY24CPR	ADULT & COMMUNITY PROGRAMS-MISC		01/31/2024	\$60.00
			Check # 00121976	Total:	<u>\$60.00</u>

BOARD MEETING DATE: 03/07/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 01/24/2024 THROUGH 02/27/2024

<u>Payee ID</u>	<u>Vendor Name</u>				
<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>	
T000005802 00122227	SLEM, MARIAM REFFY24BOOKRT-AH	UNDISTRIBUTED-FEES	02/20/2024	\$26.91	
			Check # 00122227	Total:	\$26.91
T000005935 00121977	LEE, ANNIE REFFY24CPR/FIRST	ADULT & COMMUNITY PROGRAMS-MISC	01/31/2024	\$60.00	
			Check # 00121977	Total:	\$60.00
T000005959 00122007	LEE, DIANA REFUNDFY24YNGCDR	ADULT & COMMUNITY PROGRAMS-MISC	02/01/2024	\$155.00	
			Check # 00122007	Total:	\$155.00
T000006114 00121988	PATHAK, KUNTAL REFUNDFY24BLKRKT	ADULT & COMMUNITY PROGRAMS-MISC	01/31/2024	\$195.00	
			Check # 00121988	Total:	\$195.00
T000006375 00122008	NOTOANE-EUGENE, MODIEGI REFFY24BOOKRT-SE	UNDISTRIBUTED-FEES	02/01/2024	\$7.36	
			Check # 00122008	Total:	\$7.36
T000006385 00121958	AGORAS, CRYSTAL REFFY24BOOK-TA	UNDISTRIBUTED-FEES	01/31/2024	\$14.50	
			Check # 00121958	Total:	\$14.50
T000006491 00121993	SOTTILE, MARISSA REFFY24BOOKRT-BS	UNDISTRIBUTED-FEES	01/31/2024	\$15.96	
			Check # 00121993	Total:	\$15.96
T000006986 00121978	LITVINOV, JULIA REFFY24CPR/FIRST	ADULT & COMMUNITY PROGRAMS-MISC	01/31/2024	\$120.00	
			Check # 00121978	Total:	\$120.00
T000007286 00121967	COMO, JOANNA REFFY24BOOKCRDIT	UNDISTRIBUTED-FEES	01/31/2024	\$37.00	
			Check # 00121967	Total:	\$37.00
T000007415 00121972	HENNIKA, ERIKA REFUNDFY24CPR	ADULT & COMMUNITY PROGRAMS-MISC	01/31/2024	\$49.01	
			Check # 00121972	Total:	\$49.01
T000007415 00122206	HENNIKA, ERIKA REFFY24BOOK-JH	UNDISTRIBUTED-FEES	02/20/2024	\$10.99	
T000007415 00122206	HENNIKA, ERIKA REFUNDFY24PALETT	UNDISTRIBUTED-FEES	02/20/2024	\$15.00	

BOARD MEETING DATE: 03/07/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 01/24/2024 THROUGH 02/27/2024

<u>Payee ID</u>	<u>Vendor Name</u>			<u>Check Date</u>	<u>Check Amt</u>
<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>			
			Check #	00122206	Total: \$25.99
T000007607	KINNEY, MICHAEL				
00122210	REFFY24BOOKRT-CK	UNDISTRIBUTED-FEES		02/20/2024	\$7.00
			Check #	00122210	Total: \$7.00
T000007640	CETTA, ANGELA				
00121963	REFFY24CPR/FIRST	ADULT & COMMUNITY PROGRAMS-MISC		01/31/2024	\$60.00
			Check #	00121963	Total: \$60.00
T000007696	GADALLA, BAHGET				
00122204	REFFY24BOOKRT-SG	UNDISTRIBUTED-FEES		02/20/2024	\$40.00
			Check #	00122204	Total: \$40.00
T000007861	STEFANELLI, ADRIANE				
00122228	REFUNDY24PALETT	UNDISTRIBUTED-FEES		02/20/2024	\$20.00
			Check #	00122228	Total: \$20.00
T000007975	OMAREJEDJE, BOLUTIFE				
00122220	REFFY24BOOKRT-AO	UNDISTRIBUTED-FEES		02/20/2024	\$16.53
			Check #	00122220	Total: \$16.53
T000008089	MARINE, JEANNETTE				
00122215	REFFY24BOOKRT-EK	UNDISTRIBUTED-FEES		02/20/2024	\$11.09
			Check #	00122215	Total: \$11.09
T000008195	KASI, DILEENI				
00122208	REFFY24BOOKCR	UNDISTRIBUTED-FEES		02/20/2024	\$50.00
			Check #	00122208	Total: \$50.00
T000008334	PIUS, HOPELIN				
00122221	REFY24BOOKCR	UNDISTRIBUTED-FEES		02/20/2024	\$27.99
			Check #	00122221	Total: \$27.99
T000008418	KHALIDI, ANJUM				
00121975	REFFY24BOOKRT-UA	UNDISTRIBUTED-FEES		01/31/2024	\$5.00
			Check #	00121975	Total: \$5.00
T000008593	LOSADA, HENRY				
00122212	REFFY24BOOKCREDI	UNDISTRIBUTED-FEES		02/20/2024	\$20.00
			Check #	00122212	Total: \$20.00
T000008597	REYES, ALYSSA				
00122223	REFFY24BOOKRT-RR	UNDISTRIBUTED-FEES		02/20/2024	\$20.79

BOARD MEETING DATE: 03/07/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 01/24/2024 THROUGH 02/27/2024

<u>Payee ID</u>	<u>Vendor Name</u>			<u>Check Date</u>	<u>Check Amt</u>
<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>			
			Check #	00122223	Total: \$20.79
T000008602	REZK, GHALI				
00122224	REFFY24BOOKCRED	UNDISTRIBUTED-FEES		02/20/2024	\$45.00
			Check #	00122224	Total: \$45.00
T000008638	DIXIT, MANGESH KUMAR				
00122003	REFUNDFY24YNGCDR	ADULT & COMMUNITY PROGRAMS-MISC		02/01/2024	\$155.00
			Check #	00122003	Total: \$155.00
T000008702	YI, FEI				
00122000	REFFY24CPRFIRST	ADULT & COMMUNITY PROGRAMS-MISC		01/31/2024	\$60.00
			Check #	00122000	Total: \$60.00
T000008816	MOHIDEEN, MOHAMED				
00122219	REFFY24BOOKRT-RM	UNDISTRIBUTED-FEES		02/20/2024	\$23.83
			Check #	00122219	Total: \$23.83
T000008879	ZAPATA, IRIS BUENO				
00122001	REFFY24BOOKRT-XD	UNDISTRIBUTED-FEES		01/31/2024	\$9.00
			Check #	00122001	Total: \$9.00
T000008880	CHEN, NANJUN				
00121964	REFUNDFY24ASK	ADULT & COMMUNITY PROGRAMS-MISC		01/31/2024	\$1,314.00
			Check #	00121964	Total: \$1,314.00
T000008883	ILYAS, UMAIR				
00121973	REFFY24BOOKRT-AU	UNDISTRIBUTED-FEES		01/31/2024	\$13.60
			Check #	00121973	Total: \$13.60
T000008884	AYAD, CHRISTINA				
00121961	REFFY24BOOKRTBA	UNDISTRIBUTED-FEES		01/31/2024	\$10.00
			Check #	00121961	Total: \$10.00
T000008885	PATEL, YAMINI				
00121987	REFFY24BOOKRT-P	UNDISTRIBUTED-FEES		01/31/2024	\$16.29
			Check #	00121987	Total: \$16.29
T000008906	NEWARK, CHARMIN				
00121986	REFUNDFY24CPR	ADULT & COMMUNITY PROGRAMS-MISC		01/31/2024	\$60.00
			Check #	00121986	Total: \$60.00
T000008907	JOSHI-DEODHAR, HERMANGI				
00121974	REFUNDFY24CPR	ADULT & COMMUNITY PROGRAMS-MISC		01/31/2024	\$120.00

BOARD MEETING DATE: 03/07/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 01/24/2024 THROUGH 02/27/2024

<u>Payee ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>
<u>Check #</u>	<u>Invoice #</u>			
			Check # 00121974 Total:	\$120.00
T000008908	CHOWDHURY, SANDEEP			
00121965	REFUNDFY24CPR	ADULT & COMMUNITY PROGRAMS-MISC	01/31/2024	\$60.00
			Check # 00121965 Total:	\$60.00
T000008909	HALIEM, MARIANA			
00121971	REFUNDFY24CPR	ADULT & COMMUNITY PROGRAMS-MISC	01/31/2024	\$60.00
			Check # 00121971 Total:	\$60.00
T000008910	SALGADO, ABBY			
00121991	REFFY24CRPFIRST	ADULT & COMMUNITY PROGRAMS-MISC	01/31/2024	\$60.00
			Check # 00121991 Total:	\$60.00
T000008911	ZHANG, ELIANA			
00122002	REFFY24CRPFIRST	ADULT & COMMUNITY PROGRAMS-MISC	01/31/2024	\$60.00
			Check # 00122002 Total:	\$60.00
T000008912	MORY, KIMBERLY			
00121981	REFFY24BOOK&SOC	UNDISTRIBUTED-FEES	01/31/2024	\$45.00
			Check # 00121981 Total:	\$45.00
T000008913	DENYEAU, CHRISTINE			
00121968	REFFY24LACROSSE	UNDISTRIBUTED-FEES	01/31/2024	\$50.00
			Check # 00121968 Total:	\$50.00
T000008914	MAHENDRAN, MR. MANICKAVASAGAM			
00121979	FY24CHILDNUT-REF	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	01/31/2024	\$71.90
			Check # 00121979 Total:	\$71.90
T000008915	SHIN, CHRISTINE			
00121992	FY24CHILDNUT-REF	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	01/31/2024	\$38.00
			Check # 00121992 Total:	\$38.00
T000008916	PENEVA, ELITSA			
00122009	REFUNDFY24YNGCDR	ADULT & COMMUNITY PROGRAMS-MISC	02/01/2024	\$155.00
			Check # 00122009 Total:	\$155.00
T000008917	SCIANCEPORE, COLLEEN			
00122013	REFUNDFY24YNGCDR	ADULT & COMMUNITY PROGRAMS-MISC	02/01/2024	\$155.00
			Check # 00122013 Total:	\$155.00
T000008918	IBEROS, NATHALY			
00122006	REFFY24BOOKRT-JI	UNDISTRIBUTED-FEES	02/01/2024	\$3.00

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			Check #	00122006	Total: \$3.00
T000008919	SABIT, EMELL				
00122012	REFFY24BOOKCREDI	UNDISTRIBUTED-FEES		02/01/2024	\$18.00
			Check #	00122012	Total: \$18.00
T000008920	GADE, BHAGYASHRI				
00122004	REFFY24GENED	UNDISTRIBUTED-TTN-INDVDLS		02/01/2024	\$414.00
			Check #	00122004	Total: \$414.00
T000008926	MAHALIN, MICHELLE				
00122214	REFFY24BBOOK-KM	UNDISTRIBUTED-FEES		02/20/2024	\$9.00
			Check #	00122214	Total: \$9.00
T000008927	BANO, SHAHER				
00122199	REFFY24BOOKRT-HC	UNDISTRIBUTED-FEES		02/20/2024	\$7.00
			Check #	00122199	Total: \$7.00
T000008928	DESAI, SANDI				
00122203	REFUNDFY24PALETT	UNDISTRIBUTED-FEES		02/20/2024	\$7.00
			Check #	00122203	Total: \$7.00
T000008929	TRIVEDI, SHWETA				
00122229	REFUNDFY24CROSSC	UNDISTRIBUTED-FEES		02/20/2024	\$35.00
			Check #	00122229	Total: \$35.00
T000008932	SANTOS, IVONA				
00122226	REFFY24BOKCREDIT	UNDISTRIBUTED-FEES		02/20/2024	\$50.00
			Check #	00122226	Total: \$50.00
T000008933	JEYARAJAN, MANIKANDAN				
00122207	REFY24BKOCREDIT	UNDISTRIBUTED-FEES		02/20/2024	\$50.00
			Check #	00122207	Total: \$50.00
T000008934	MEERANI, ERUM				
00122217	REFUNDFY24SOCCER	ADULT & COMMUNITY PROGRAMS-MISC		02/20/2024	\$195.00
			Check #	00122217	Total: \$195.00
T000008935	DECOSTA, SARITA				
00122202	REFFY24BOOKRT-SD	UNDISTRIBUTED-FEES		02/20/2024	\$12.99
			Check #	00122202	Total: \$12.99
T000008936	BRUNO, LYNDSY				
00122200	REFFY24DEVICE-TB	TECHNOLOGY COVERAGE FUND-MISC		02/20/2024	\$63.00

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			Check # 00122200 Total:	\$63.00
T000008938	MESHRAKY, ELIA			
00122218	REFFY24BOOKRT-CM	UNDISTRIBUTED-FEES	02/20/2024	\$12.99
			Check # 00122218 Total:	\$12.99
T000008940	KHIDIROVA, MUKHAYYO			
00122209	REFFY24CHARGE2X	UNDISTRIBUTED-FEES	02/20/2024	\$84.22
			Check # 00122209 Total:	\$84.22
V000002283	ASCD			
00122198	1013407820	TITLE II-A-PRCH SVC	02/20/2024	\$3,125.00
			Check # 00122198 Total:	\$3,125.00
V000002681	NEW JERSEY DIVISION OF FIRE SAFETY			
00121984	5511390	CUSTODIAL SERVICES-OTHR OBJ	01/31/2024	\$214.00
			Check # 00121984 Total:	\$214.00
V000004450	NEW JERSEY OFFICE OF THE ATTORNEY GENERAL			
00121985	13-060173-24	HEALTH SERVICES-PRCH SVC	01/31/2024	\$100.00
V000004450	NEW JERSEY OFFICE OF THE ATTORNEY GENERAL			
00121985	13-060186-24	HEALTH SERVICES-PRCH SVC	01/31/2024	\$75.00
			Check # 00121985 Total:	\$175.00
V000004664	AMERICAN ASSOCIATION OF PHYSICS TEACHERS			
00121959	R128865	INSTRUCTION-OTHR OBJ	01/31/2024	\$235.00
			Check # 00121959 Total:	\$235.00
V000004717	TYLER TECHNOLOGIES INC			
00121996	045-451572	TRANSPORTATION SERVICES-OTHR PRF/TCH SVC	01/31/2024	\$14,825.32
			Check # 00121996 Total:	\$14,825.32
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00121999	FEB2024ACTADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	01/31/2024	\$1,884.96
			Check # 00121999 Total:	\$1,884.96
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00122196	JAN2024ACTCLMS	ADULT & COMMUNITY PROGRAMS-HEALTH BENEFITS	02/09/2024	\$8,450.49
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00122196	JAN2024RETCLMS	UNALLOCATED BENEFITS-HEALTH BENEFITS	02/09/2024	\$65.00
			Check # 00122196 Total:	\$8,515.49
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00122232	FEB2024COBADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	02/20/2024	\$11.22

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V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00122232	FEB2024RETADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	02/20/2024	\$26.18
		Check # 00122232	Total:	\$37.40
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003537	12/31-01/27/24AC	ADULT & COMMUNITY PROGRAMS-HEALTH BENEFITS	02/14/2024	\$77,604.64
		Check # 00003537	Total:	\$77,604.64
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003538	12/31-01/27/24RC	UNALLOCATED BENEFITS-HEALTH BENEFITS	02/14/2024	\$2,675.40
		Check # 00003538	Total:	\$2,675.40
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003539	JAN2024ACTADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	02/14/2024	\$6,020.40
		Check # 00003539	Total:	\$6,020.40
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003540	JAN2024COBADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	02/14/2024	\$29.00
		Check # 00003540	Total:	\$29.00
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003541	JAN2024RETADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	02/14/2024	\$174.00
		Check # 00003541	Total:	\$174.00
V000005667	VERIZON WIRELESS SERVICES LLC			
00122231	9955572737	ADULT & COMMUNITY PROGRAMS-PRCH SVC	02/20/2024	\$245.90
		Check # 00122231	Total:	\$245.90
V000005796	COMCAST HOLDINGS CORPORATION			
00121966	JAN2024-ADMIN	GENERAL ADMINISTRATION-COMMUNIC/PHONE	01/31/2024	\$75.64
V000005796	COMCAST HOLDINGS CORPORATION			
00121966	JAN2024-CJHS7311	GENERAL ADMINISTRATION-COMMUNIC/PHONE	01/31/2024	\$153.60
		Check # 00121966	Total:	\$229.24
V000005796	COMCAST HOLDINGS CORPORATION			
00122201	FEB2024-CHITT	GENERAL ADMINISTRATION-COMMUNIC/PHONE	02/20/2024	\$127.58
V000005796	COMCAST HOLDINGS CORPORATION			
00122201	FEB2024-CJHS0522	GENERAL ADMINISTRATION-COMMUNIC/PHONE	02/20/2024	\$75.64
V000005796	COMCAST HOLDINGS CORPORATION			
00122201	FEB2024-EBHS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	02/20/2024	\$127.58
V000005796	COMCAST HOLDINGS CORPORATION			
00122201	FEB2024-HUES5936	GENERAL ADMINISTRATION-COMMUNIC/PHONE	02/20/2024	\$75.64
V000005796	COMCAST HOLDINGS CORPORATION			
00122201	FEB2024-LAWRBRK	GENERAL ADMINISTRATION-COMMUNIC/PHONE	02/20/2024	\$101.61

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V000005796 00122201	COMCAST HOLDINGS CORPORATION FEB2024-MEMOR	GENERAL ADMINISTRATION-COMMUNIC/PHONE	02/20/2024	\$153.55
			Check # 00122201 Total:	\$661.60
V000005796 00122233	COMCAST HOLDINGS CORPORATION 193595499	GENERAL ADMINISTRATION-COMMUNIC/PHONE	02/22/2024	\$1,291.64
			Check # 00122233 Total:	\$1,291.64
V000005796 00122234	COMCAST HOLDINGS CORPORATION FEB2024-CENTRAL	GENERAL ADMINISTRATION-COMMUNIC/PHONE	02/22/2024	\$127.58
V000005796 00122234	COMCAST HOLDINGS CORPORATION FEB2024-IRWIN	GENERAL ADMINISTRATION-COMMUNIC/PHONE	02/22/2024	\$101.61
V000005796 00122234	COMCAST HOLDINGS CORPORATION FEB2024-WARNS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	02/22/2024	\$75.64
			Check # 00122234 Total:	\$304.83
V000005907 00122192	STATE OF NEW JERSEY 04/30/2025-EBB02	TRANSPORTATION SERVICES-OTHR OBJ	02/09/2024	\$50.00
V000005907 00122192	STATE OF NEW JERSEY 04/30/2025-EBB03	TRANSPORTATION SERVICES-OTHR OBJ	02/09/2024	\$50.00
V000005907 00122192	STATE OF NEW JERSEY 04/30/2025-EBB05	TRANSPORTATION SERVICES-OTHR OBJ	02/09/2024	\$50.00
V000005907 00122192	STATE OF NEW JERSEY 04/30/2025-EBB06	TRANSPORTATION SERVICES-OTHR OBJ	02/09/2024	\$50.00
			Check # 00122192 Total:	\$200.00
V000005960 00122191	NEW JERSEY TURNPIKE AUTHORITY FY2024DEPOSIT	TRANSPORTATION SERVICES-OTHR PRF/TCH SVC	02/09/2024	\$500.00
			Check # 00122191 Total:	\$500.00
V000006223 00003526	HORIZON HEALTHCARE SERVICES INC. 12/25-12/31/23A	UNALLOCATED BENEFITS-HEALTH BENEFITS	01/30/2024	\$104,395.32
			Check # 00003526 Total:	\$104,395.32
V000006223 00003527	HORIZON HEALTHCARE SERVICES INC. 01/15-01/21/24A	UNALLOCATED BENEFITS-HEALTH BENEFITS	01/30/2024	\$108,832.38
			Check # 00003527 Total:	\$108,832.38
V000006223 00003528	HORIZON HEALTHCARE SERVICES INC. 12/25-12/31/23J	UNALLOCATED BENEFITS-HEALTH BENEFITS	01/30/2024	\$420,396.51
			Check # 00003528 Total:	\$420,396.51
V000006223 00003529	HORIZON HEALTHCARE SERVICES INC. 01/15-01/21/24J	UNALLOCATED BENEFITS-HEALTH BENEFITS	01/30/2024	\$294,223.92

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		Check # 00003529	Total:	\$294,223.92
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003533	01/22-01/28/24A	UNALLOCATED BENEFITS-HEALTH BENEFITS	02/06/2024	\$154,996.25
		Check # 00003533	Total:	\$154,996.25
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003534	01/22-01/28/24J	UNALLOCATED BENEFITS-HEALTH BENEFITS	02/06/2024	\$323,383.28
		Check # 00003534	Total:	\$323,383.28
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003535	303613624	ADULT & COMMUNITY PROGRAMS-HEALTH BENEFITS	02/06/2024	\$35,590.59
		Check # 00003535	Total:	\$35,590.59
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003536	303613522	UNALLOCATED BENEFITS-HEALTH BENEFITS	02/06/2024	\$28,738.21
		Check # 00003536	Total:	\$28,738.21
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003542	02/01-02/04/24A	UNALLOCATED BENEFITS-HEALTH BENEFITS	02/14/2024	\$94,049.55
		Check # 00003542	Total:	\$94,049.55
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003543	02/01-02/04/24J	UNALLOCATED BENEFITS-HEALTH BENEFITS	02/14/2024	\$240,452.41
		Check # 00003543	Total:	\$240,452.41
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003544	02/05-02/11/24A	UNALLOCATED BENEFITS-HEALTH BENEFITS	02/20/2024	\$146,632.03
		Check # 00003544	Total:	\$146,632.03
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003545	02/05-02/11/24J	UNALLOCATED BENEFITS-HEALTH BENEFITS	02/20/2024	\$408,730.19
		Check # 00003545	Total:	\$408,730.19
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003548	01/29-01/31/24A	UNALLOCATED BENEFITS-HEALTH BENEFITS	02/27/2024	(\$14,042.48)
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003548	02/12-02/18/24A	UNALLOCATED BENEFITS-HEALTH BENEFITS	02/27/2024	\$320,751.98
		Check # 00003548	Total:	\$306,709.50
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003549	01/29-01/31/24J	UNALLOCATED BENEFITS-HEALTH BENEFITS	02/27/2024	(\$177,075.85)
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003549	02/12-02/18/24J	UNALLOCATED BENEFITS-HEALTH BENEFITS	02/27/2024	\$335,409.92

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		Check # 00003549	Total:	\$158,334.07
V000006224	DIRECT ENERGY MARKETING INC.			
00121969	HS44051342	CUSTODIAL SERVICES-ENERGY-NAT GAS	01/31/2024	\$3,578.56
V000006224	DIRECT ENERGY MARKETING INC.			
00121969	HS44051343	CUSTODIAL SERVICES-ENERGY-NAT GAS	01/31/2024	\$6,949.18
V000006224	DIRECT ENERGY MARKETING INC.			
00121969	HS44051344	CUSTODIAL SERVICES-ENERGY-NAT GAS	01/31/2024	\$3,105.99
V000006224	DIRECT ENERGY MARKETING INC.			
00121969	HS44051345	CUSTODIAL SERVICES-ENERGY-NAT GAS	01/31/2024	\$7,628.17
V000006224	DIRECT ENERGY MARKETING INC.			
00121969	HS44051346	CUSTODIAL SERVICES-ENERGY-NAT GAS	01/31/2024	\$421.32
V000006224	DIRECT ENERGY MARKETING INC.			
00121969	HS44051347	CUSTODIAL SERVICES-ENERGY-NAT GAS	01/31/2024	\$30,641.96
V000006224	DIRECT ENERGY MARKETING INC.			
00121969	HS44051348	CUSTODIAL SERVICES-ENERGY-NAT GAS	01/31/2024	\$3,001.77
V000006224	DIRECT ENERGY MARKETING INC.			
00121969	HS44051349	CUSTODIAL SERVICES-ENERGY-NAT GAS	01/31/2024	\$2,803.80
V000006224	DIRECT ENERGY MARKETING INC.			
00121969	HS44051350	CUSTODIAL SERVICES-ENERGY-NAT GAS	01/31/2024	\$3,893.02
V000006224	DIRECT ENERGY MARKETING INC.			
00121969	HS44051407	CUSTODIAL SERVICES-ENERGY-NAT GAS	01/31/2024	\$5,667.38
V000006224	DIRECT ENERGY MARKETING INC.			
00121969	HS44051408	CUSTODIAL SERVICES-ENERGY-NAT GAS	01/31/2024	\$6,075.55
		Check # 00121969	Total:	\$73,766.70
V000006267	GREATER MIDDLESEX CONFERENCE INC.			
00121970	FY2024-BOWLING	INSTRUCTION-PRCH SVC	01/31/2024	\$2,150.00
		Check # 00121970	Total:	\$2,150.00
V000006305	NATIONAL SCIENCE TEACHERS ASSOCIATION			
00121983	FY24DUES-J.B.	IMPROVEMENT OF INSTRUCTION-OTHR OBJ	01/31/2024	\$45.00
V000006305	NATIONAL SCIENCE TEACHERS ASSOCIATION			
00121983	FY24DUES-K.C.	IMPROVEMENT OF INSTRUCTION-OTHR OBJ	01/31/2024	\$45.00
V000006305	NATIONAL SCIENCE TEACHERS ASSOCIATION			
00121983	FY24DUES-M.B.	IMPROVEMENT OF INSTRUCTION-OTHR OBJ	01/31/2024	\$45.00
V000006305	NATIONAL SCIENCE TEACHERS ASSOCIATION			
00121983	FY24DUES-N.M.	IMPROVEMENT OF INSTRUCTION-OTHR OBJ	01/31/2024	\$45.00
V000006305	NATIONAL SCIENCE TEACHERS ASSOCIATION			
00121983	FY24DUES-S.H.	IMPROVEMENT OF INSTRUCTION-OTHR OBJ	01/31/2024	\$45.00
V000006305	NATIONAL SCIENCE TEACHERS ASSOCIATION			
00121983	FY24DUES-S.Z.	IMPROVEMENT OF INSTRUCTION-OTHR OBJ	01/31/2024	\$45.00
		Check # 00121983	Total:	\$270.00
V000006368	TOWNSHIP OF EAST BRUNSWICK			
00121995	FY24QTR4-SUPPOPS	CUSTODIAL SERVICES-PRCH PRPRTY SVC	01/31/2024	\$1,121.23

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		Check # 00121995	Total:	\$1,121.23
V000006370	UNITED STATES POST OFFICE			
00003531	FY2024ADMIN2	GENERAL ADMINISTRATION-COMMUNIC/PHONE	01/30/2024	\$10,000.00
		Check # 00003531	Total:	\$10,000.00
V000006401	UNITED PARCEL SERVICE INC.			
00121956	17934W034	GENERAL ADMINISTRATION-COMMUNIC/PHONE	01/24/2024	\$32.90
		Check # 00121956	Total:	\$32.90
V000006401	UNITED PARCEL SERVICE INC.			
00121997	17934W044	GENERAL ADMINISTRATION-COMMUNIC/PHONE	01/31/2024	\$32.90
		Check # 00121997	Total:	\$32.90
V000006401	UNITED PARCEL SERVICE INC.			
00122194	17934W054	GENERAL ADMINISTRATION-COMMUNIC/PHONE	02/09/2024	\$57.44
		Check # 00122194	Total:	\$57.44
V000006401	UNITED PARCEL SERVICE INC.			
00122230	17934W064	GENERAL ADMINISTRATION-COMMUNIC/PHONE	02/20/2024	\$32.90
		Check # 00122230	Total:	\$32.90
V000006401	UNITED PARCEL SERVICE INC.			
00122240	17934W074	GENERAL ADMINISTRATION-COMMUNIC/PHONE	02/22/2024	\$98.19
		Check # 00122240	Total:	\$98.19
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00121989	4254251602JAN24	CUSTODIAL SERVICES-ENERGY-ELECTRIC	01/31/2024	\$4,549.41
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00121989	7250096303JAN24	CUSTODIAL SERVICES-ENERGY-NAT GAS	01/31/2024	\$3,159.23
		Check # 00121989	Total:	\$7,708.64
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00122011	1301350001JAN24	CUSTODIAL SERVICES-ENERGY-ELECTRIC	02/01/2024	\$120,909.06
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00122011	7240538303JAN24	CUSTODIAL SERVICES-ENERGY-ELECTRIC	02/01/2024	\$2,338.54
		Check # 00122011	Total:	\$123,247.60
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00122222	4246250007FEB24	CUSTODIAL SERVICES-ENERGY-ELECTRIC	02/20/2024	\$4,584.03
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00122222	7249147803JAN24	CUSTODIAL SERVICES-ENERGY-ELECTRIC	02/20/2024	\$1,729.65
		Check # 00122222	Total:	\$6,313.68

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V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY				
00122239	1301262404JAN24	CUSTODIAL SERVICES-ENERGY-ELECTRIC	02/22/2024	\$26,830.90	
		Check #	00122239	Total:	\$26,830.90
V000006417	JERSEY CENTRAL POWER & LIGHT				
00121954	S313459500JAN24	CUSTODIAL SERVICES-ENERGY-ELECTRIC	01/24/2024	\$3,487.69	
V000006417	JERSEY CENTRAL POWER & LIGHT				
00121954	S316386594JAN24	CUSTODIAL SERVICES-ENERGY-ELECTRIC	01/24/2024	\$7,703.38	
		Check #	00121954	Total:	\$11,191.07
V000006417	JERSEY CENTRAL POWER & LIGHT				
00122235	S313459500FEB24	CUSTODIAL SERVICES-ENERGY-ELECTRIC	02/22/2024	\$4,582.86	
V000006417	JERSEY CENTRAL POWER & LIGHT				
00122235	S316386594FEB24	CUSTODIAL SERVICES-ENERGY-ELECTRIC	02/22/2024	\$6,588.01	
		Check #	00122235	Total:	\$11,170.87
V000006461	MENC: NATIONAL ASSOCIATION FOR MUSIC EDUCATION				
00121980	FY24DUES-1038539	INSTRUCTION-OTHR OBJ	01/31/2024	\$133.00	
V000006461	MENC: NATIONAL ASSOCIATION FOR MUSIC EDUCATION				
00121980	FY24DUES-147663	INSTRUCTION-OTHR OBJ	01/31/2024	\$133.00	
		Check #	00121980	Total:	\$266.00
V000006461	MENC: NATIONAL ASSOCIATION FOR MUSIC EDUCATION				
00122237	FY2024-#2056189	INSTRUCTION-OTHR OBJ	02/22/2024	\$133.00	
		Check #	00122237	Total:	\$133.00
V000006489	BOARD OF FIRE COMMISSIONERS				
00121952	24-6464	CUSTODIAL SERVICES-OTHR OBJ	01/24/2024	\$275.00	
		Check #	00121952	Total:	\$275.00
V000006532	UNIVEST CAPITAL INC				
00122195	130802-PAY13	INSTRUCTION-PRCH SVC	02/09/2024	\$426.89	
V000006532	UNIVEST CAPITAL INC				
00122195	139039-PAY52	CENTRAL SERVICES-MISC PURCH SVC	02/09/2024	\$887.16	
V000006532	UNIVEST CAPITAL INC				
00122195	FEB2024-PAY6	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	02/09/2024	\$8,075.00	
		Check #	00122195	Total:	\$9,389.05
V000006532	UNIVEST CAPITAL INC				
00122241	139186-PAY14	INSTRUCTION-PRCH SVC	02/22/2024	\$426.89	
V000006532	UNIVEST CAPITAL INC				
00122241	MAR2024-PAY7	CENTRAL SERVICES-MISC PURCH SVC	02/22/2024	\$8,075.00	
		Check #	00122241	Total:	\$8,501.89

BOARD MEETING DATE: 03/07/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 01/24/2024 THROUGH 02/27/2024

<u>Payee ID</u>	<u>Vendor Name</u>			
<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>
V000006787	MOUNTAIN LAKES BOARD OF EDUCATION			
00121982	P2402812-DEC2023	INSTRUCTION-TUITN-NJLEA-SPCL	01/31/2024	\$8,420.00
V000006787	MOUNTAIN LAKES BOARD OF EDUCATION			
00121982	P2402812-FEB2024	INSTRUCTION-TUITN-NJLEA-SPCL	01/31/2024	\$8,420.00
V000006787	MOUNTAIN LAKES BOARD OF EDUCATION			
00121982	P2402812-JAN2024	INSTRUCTION-TUITN-NJLEA-SPCL	01/31/2024	\$8,420.00
V000006787	MOUNTAIN LAKES BOARD OF EDUCATION			
00121982	P2402812-NOV2023	INSTRUCTION-TUITN-NJLEA-SPCL	01/31/2024	\$8,420.00
V000006787	MOUNTAIN LAKES BOARD OF EDUCATION			
00121982	P2402812-OCT2023	INSTRUCTION-TUITN-NJLEA-SPCL	01/31/2024	\$8,420.00
		Check #	00121982	Total:
				\$42,100.00
V000006899	SYMETRA LIFE INSURANCE COMPANY			
00003530	FEB2024	UNALLOCATED BENEFITS-HEALTH BENEFITS	01/30/2024	\$132,420.02
		Check #	00003530	Total:
				\$132,420.02
V000007318	GENCO, DR. THOMAS			
00121953	42-P2402149	HEALTH SERVICES-PRCH PRF/TCH SVC	01/24/2024	\$833.33
V000007318	GENCO, DR. THOMAS			
00121953	42-P2402424	INSTRUCTION-PRCH SVC	01/24/2024	\$500.00
		Check #	00121953	Total:
				\$1,333.33
V000007319	T-MOBILE USA INC			
00121994	JAN2024	TITLE III-PRCH SVC	01/31/2024	\$473.76
		Check #	00121994	Total:
				\$473.76
V000007319	T-MOBILE USA INC			
00122193	DEC2023	TITLE III-PRCH SVC	02/09/2024	\$236.88
		Check #	00122193	Total:
				\$236.88
V000007439	NEW JERSEY MARCHING BAND DIRECTORS ASSOCIATION			
00122238	FY2024STATEFEE	INSTRUCTION-OTHR OBJ	02/22/2024	\$400.00
		Check #	00122238	Total:
				\$400.00
V000007508	MOBILEASE MODULAR SPACE INC			
00121955	P2206812-APP#3	INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	01/24/2024	\$211,388.50
V000007508	MOBILEASE MODULAR SPACE INC			
00121955	P2206812-APP#4	INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	01/24/2024	\$168,909.90
		Check #	00121955	Total:
				\$380,298.40
V000007512	PPL SAFARI HOLDINGS LLC			
00122010	PPA020124040	CUSTODIAL SERVICES-ENERGY-ELECTRIC	02/01/2024	\$665.03
V000007512	PPL SAFARI HOLDINGS LLC			
00122010	PPA020124041	CUSTODIAL SERVICES-ENERGY-ELECTRIC	02/01/2024	\$1,288.43
V000007512	PPL SAFARI HOLDINGS LLC			
00122010	PPA020124042	CUSTODIAL SERVICES-ENERGY-ELECTRIC	02/01/2024	\$600.69

BOARD MEETING DATE: 03/07/2024
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<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>
V000007512	PPL SAFARI HOLDINGS LLC			
00122010	PPA020124043	CUSTODIAL SERVICES-ENERGY-ELECTRIC	02/01/2024	\$261.04
V000007512	PPL SAFARI HOLDINGS LLC			
00122010	PPA020124044	CUSTODIAL SERVICES-ENERGY-ELECTRIC	02/01/2024	\$398.93
		Check #	00122010	Total:
				\$3,214.12
V000007676	EXEMPLIS LLC			
00122190	2732422-1	INTERLOCAL SVC AGRMNT-SUPPLS & MTRLS	02/09/2024	\$3,861.55
V000007676	EXEMPLIS LLC			
00122190	2734087-1	INTERLOCAL SVC AGRMNT-SUPPLS & MTRLS	02/09/2024	\$3,861.55
		Check #	00122190	Total:
				\$7,723.10
V000007680	CROWN CASTLE INC			
00122189	1508886	GENERAL ADMINISTRATION-COMMUNIC/PHONE	02/09/2024	\$4,974.19
		Check #	00122189	Total:
				\$4,974.19
V000007707	LAMASIA LLC			
00122236	P2403836-DEC2023	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	02/22/2024	\$8,304.00
		Check #	00122236	Total:
				\$8,304.00
V000007733	HAZARD YOUNG ATTEA AND ASSOCAITES			
00122005	H2330	CENTRAL SERVICES-PRCH PRF SVC	02/01/2024	\$5,166.67
		Check #	00122005	Total:
				\$5,166.67
V001992	DEPOSITORY TRUST COMPANY			
00003532	P2401883-02/011	CUSTODIAL SERVICES-INTEREST-ESIP	02/01/2024	\$144,750.00
		Check #	00003532	Total:
				\$144,750.00
			Grand Total:	\$3,973,379.33



**EAST BRUNSWICK PUBLIC
SCHOOLS**

FINANCIAL SERVICES
Agenda Item: 4.

Date Prepared: 12/19/2023

Meeting Date: 3/7/2024

TO: Members, Board of Education
FROM: Meryl Benjamin, Accounts Payable Manager
SUBJECT: Bill List - Payments Pending Issuance on March 8, 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 March 8, 2024 is approved.

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

Totals						
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ATTACHMENTS:

Description	Upload Date	Type
Payments Pending - March 7, 2024	2/28/2024	Backup Material

BOARD MEETING DATE:03/07/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 03/08/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000007428 P2402335	P1 4013166	A.M.E. INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/01/2024	\$58,490.00
			Total:	\$58,490.00
T000005887 P2404705	HO 2404705-1A	ABBATEMARCO, ANGELA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$161.81
			Total:	\$161.81
V000007516 P2402476	P1 P2402476-JAN2024	ABC TRANS CORP TRANSPORTATION SERVICES-TRNSP-H/S-SPED	01/31/2024	\$25,659.69
V000007516 P2403242	P1 P2403242-JAN2024	ABC TRANS CORP TRANSPORTATION SERVICES-TRNSP-H/SH-REG	01/31/2024	\$7,581.00
			Total:	\$33,240.69
V000007343 P2404983	P1 790035	ABLE FORD OF NEW JERSEY INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	02/08/2024	\$590.55
			Total:	\$590.55
V000005415 P2405041	P1 323671	ACADEMIC THERAPY PUBLICATIONS INSTRUCTION-GENERAL SUPPLIES	01/26/2024	\$530.20
			Total:	\$530.20
V000007692 P2403427	B1 10697432	ACCESS INFORMATION MANAGEMENT ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	01/31/2024	\$3,846.34
			Total:	\$3,846.34
V000007086 P2402533	P1 24-040	ACKERSON DRAPERY & DECORATOR S ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/12/2024	\$900.00
V000007086 P2402521	P1 24-041	ACKERSON DRAPERY & DECORATOR S ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/12/2024	\$900.00
V000007086 P2402531	P1 24-066	ACKERSON DRAPERY & DECORATOR S ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	02/01/2024	\$2,104.00
V000007086 P2402536	P1 24-067	ACKERSON DRAPERY & DECORATOR S ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/01/2024	\$2,420.00
V000007086 P2402520	P1 24-068	ACKERSON DRAPERY & DECORATOR S ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	02/01/2024	\$2,656.72
V000007086 P2402530	P1 24-070	ACKERSON DRAPERY & DECORATOR S ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	02/02/2024	\$2,820.00
V000007086 P2402517	P1 24-071	ACKERSON DRAPERY & DECORATOR S ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	02/02/2024	\$7,479.39
			Total:	\$19,280.11
T000004918 P2404410	HO 2404410-1A	ADAMS, JENNIFER TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50

BOARD MEETING DATE:03/07/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 03/08/2024

<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>
V000004070 P2404856	P1 34187594	ADORAMA INC INSTRUCTION-GENERAL SUPPLIES	01/17/2024	\$28.00
			Total:	\$28.00
T000000484 P2404420	HO 2404420-1A	AHMAD, HAANIA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000000484 P2404420	HO 2404420-2A	AHMAD, HAANIA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000000484 P2404420	HO 2404420-3A	AHMAD, HAANIA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$1,747.50
T000006022 P2404638	HO 2404638-1A	AHMED, MARIUM TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000006022 P2404638	HO 2404638-2A	AHMED, MARIUM TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$1,165.00
T000008732 P2404411	HO 2404411-1A	AHMED, MONA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$239.47
T000008732 P2404411	HO 2404411-2A	AHMED, MONA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$239.47
T000008732 P2404411	HO 2404411-3A	AHMED, MONA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$239.47
T000008732 P2404411	HO 2404411-4A	AHMED, MONA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$239.47
			Total:	\$957.88
T000004922 P2404414	HO 2404414-1A	AKHTAR, ASAD TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50
T000008922 P2405444	HO 2405444-1A	ALI, RUNDA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$6.47
			Total:	\$6.47
V000007102 P2403018	P1 P2403018-0124	ALL-STAR ATHLETIC CENTER LLC INSTRUCTION-PRCH SVC	01/31/2024	\$1,500.00
			Total:	\$1,500.00
V000006633 P2404846	P1 INV-24-00200	ALLEGHENY EDUCATIONAL SYSTEMS INSTRUCTION-GENERAL SUPPLIES	01/26/2024	\$107.45
			Total:	\$107.45
V000007240 P2402130	P1 563486	ALLIANCE COMMERCIAL PEST CONTR CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	01/16/2024	\$60.00

BOARD MEETING DATE:03/07/2024
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PAYMENTS PENDING FOR ISSUANCE ON: 03/08/2024

<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	563542	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	01/01/2024	\$243.75
V000007240	P1	ALLIANCE COMMERCIAL PEST CONTR		
P2402130	563570	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	01/16/2024	\$30.00
V000007240	P1	ALLIANCE COMMERCIAL PEST CONTR		
P2402130	563718	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	01/16/2024	\$30.00
V000007240	P1	ALLIANCE COMMERCIAL PEST CONTR		
P2402130	566185	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	02/05/2024	\$243.75
			Total:	\$607.50
T000008612	HO	ALOU, KHALIFA		
P2404412	2404412-1A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50
23648	PM	AMATURO, VANESSA		
P2402922	JAN2024MILEAGE	GUIDANCE SERVICES-REG/TRAIN/TRAVEL	01/31/2024	\$83.68
			Total:	\$83.68
V000007594	P1	AMCO ENTERPRISES INC		
P2303875	P2303875-APP#14	ARP ESSER-CNSTRCT SVCS	01/31/2024	\$36,316.17
V000007594	P1	AMCO ENTERPRISES INC		
P2303875	P2303875-APP#15	INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	01/31/2024	\$17,533.20
			Total:	\$53,849.37
V000007164	P2	AMERICAN PAPER TOWEL CO LLC		
P2404720	J1359652	CUSTODIAL SERVICES-GENERAL SUPPLIES	01/04/2024	\$2,022.45
V000007164	P2	AMERICAN PAPER TOWEL CO LLC		
P2401900	J1360701	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	01/15/2024	\$87.12
V000007164	P2	AMERICAN PAPER TOWEL CO LLC		
P2401900	J1360704	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	01/16/2024	\$75.48
V000007164	P2	AMERICAN PAPER TOWEL CO LLC		
P2404710	J1362871	CUSTODIAL SERVICES-GENERAL SUPPLIES	02/02/2024	\$1,064.97
V000007164	P2	AMERICAN PAPER TOWEL CO LLC		
P2404707	J1362872	CUSTODIAL SERVICES-GENERAL SUPPLIES	02/02/2024	\$533.46
V000007164	P2	AMERICAN PAPER TOWEL CO LLC		
P2404708	J1362873	CUSTODIAL SERVICES-GENERAL SUPPLIES	02/02/2024	\$404.59
V000007164	P2	AMERICAN PAPER TOWEL CO LLC		
P2404711	J1362874	CUSTODIAL SERVICES-GENERAL SUPPLIES	02/02/2024	\$978.54
V000007164	P2	AMERICAN PAPER TOWEL CO LLC		
P2404719	J1362875	CUSTODIAL SERVICES-GENERAL SUPPLIES	02/02/2024	\$3,147.35
V000007164	P2	AMERICAN PAPER TOWEL CO LLC		
P2404713	J1362876	CUSTODIAL SERVICES-GENERAL SUPPLIES	02/02/2024	\$539.85
V000007164	P2	AMERICAN PAPER TOWEL CO LLC		
P2404718	J1362877	CUSTODIAL SERVICES-GENERAL SUPPLIES	02/02/2024	\$920.17
V000007164	P2	AMERICAN PAPER TOWEL CO LLC		
P2404717	J1362878	CUSTODIAL SERVICES-GENERAL SUPPLIES	02/02/2024	\$1,226.96

BOARD MEETING DATE:03/07/2024
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V000007164 P2404734	P2 J1362879	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	02/02/2024	\$3,484.08
V000007164 P2404709	P2 J1362880	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	02/02/2024	\$1,007.81
V000007164 P2404720	P2 J1362881	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	02/02/2024	\$2,022.45
V000007164 P2404715	P2 J1362882	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	02/02/2024	\$1,109.26
V000007164 P2401900	P2 J1363122	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	02/05/2024	(\$75.48)
Total:				\$18,549.06
T000008262 P2404413	HO 2404413-1A	AMIR, JEENA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
Total:				\$582.50
V000007609 P2405170	P1 122223-1	AN OCEAN PROMOTION INC INSTRUCTION-PRCH SVC	12/22/2023	\$216.58
V000007609 P2405171	P1 122223-2	AN OCEAN PROMOTION INC INSTRUCTION-PRCH SVC	12/22/2023	\$216.59
Total:				\$433.17
12513 P2405075	PM JAN2024MILEAGE	ANGELINE, JANET GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	01/31/2024	\$45.00
Total:				\$45.00
V000006324 P2405047	B1 MA57107572	APPLE INC. SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	01/12/2024	\$1,500.00
V000006324 P2405322	B1 MA61843362	APPLE INC. INSTRUCTION-GENERAL SUPPLIES	02/05/2024	\$897.00
V000006324 P2405466	B1 MA64768511	APPLE INC. ADULT BASIC EDUCATION-SUPPLS & MTRLS	02/21/2024	\$5,083.00
Total:				\$7,480.00
V000006404 P2402185	B1 C01035229	ARAMARK MANAGEMENT SERVICES LT CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	01/31/2024	\$362,540.48
Total:				\$362,540.48
V000003765 P2403336	B1 000016756-000128	ARAMARK SERVICES INC ADULT & COMMUNITY PROGRAMS-PRCH SVC	01/24/2024	\$4,783.25
V000003765 P2403335	B1 000016756-000129	ARAMARK SERVICES INC ADULT & COMMUNITY PROGRAMS-PRCH SVC	01/24/2024	\$2,876.24
V000003765 P2403335	B1 16756-000129-C01	ARAMARK SERVICES INC ADULT & COMMUNITY PROGRAMS-PRCH SVC	01/26/2024	(\$32.25)
V000003765 P2402178	B1 KC01035966	ARAMARK SERVICES INC ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	02/05/2024	\$153,890.48

BOARD MEETING DATE:03/07/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 03/08/2024

<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>\$161,517.72</u>
T000008733 P2404627	HO 2404627-1A	AVILES, JESSICA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024 Total:	\$582.50 \$582.50
V000006041 P2405003	B1 220376799	B & H FOTO & ELECTRONICS CORP FACILITIES RENTAL-SUPPLS & MTRLS	01/11/2024	\$260.33
V000006041 P2405114	B1 220846126	B & H FOTO & ELECTRONICS CORP ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	01/29/2024	\$639.15
V000006041 P2405263	B1 220927708	B & H FOTO & ELECTRONICS CORP ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	01/31/2024	\$98.50
V000006041 P2405189	B1 221100523	B & H FOTO & ELECTRONICS CORP CENTRAL SERVICES-SUPPLS & MTRLS	02/06/2024	\$244.80
V000006041 P2405336	B1 221186363	B & H FOTO & ELECTRONICS CORP INSTRUCTION-SUPPLS & MTRLS	02/09/2024	\$112.49
V000006041 P2405337	B1 221192764	B & H FOTO & ELECTRONICS CORP INSTRUCTION-SUPPLS & MTRLS	02/09/2024	\$112.49
V000006041 P2405416	B1 221319024	B & H FOTO & ELECTRONICS CORP INSTRUCTION-GENERAL SUPPLIES	02/14/2024 Total:	\$88.35 \$1,556.11
V000006266 P2401902	P1 385	BA VISION EDUCATION SERVICES L SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	02/05/2024	\$8,700.00
V000006266 P2401902	P1 386	BA VISION EDUCATION SERVICES L SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	02/05/2024	\$5,700.00
V000006266 P2401902	P1 387	BA VISION EDUCATION SERVICES L SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	02/05/2024 Total:	\$1,200.00 \$15,600.00
V000002292 P2403282	B1 P2403282-0124	BANCROFT NEUROHEALTH IDEA BASIC-PRCH SVC	02/07/2024	\$7,881.96
V000002292 P2403282	B1 P2403282-1123	BANCROFT NEUROHEALTH SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	12/08/2023	\$12,061.96
V000002292 P2403282	B1 P2403282-1223	BANCROFT NEUROHEALTH IDEA BASIC-PRCH SVC	01/08/2024 Total:	\$9,522.60 \$29,466.52
T000008735 P2404421	HO 2404421-1A	BARMINKO, RACHEL TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024 Total:	\$582.50 \$582.50
V000006173 P2404814	B1 011224	BARNES & NOBLE BOOKSELLERS INC INSTRUCTION-GENERAL SUPPLIES	01/12/2024	\$1,002.80
V000006173 P2403083	B1 4466340	BARNES & NOBLE BOOKSELLERS INC INSTRUCTION-GENERAL SUPPLIES	09/11/2023	\$41.88

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V000006173 P2404301	B1 4496565	BARNES & NOBLE BOOKSELLERS INC INSTRUCTION-GENERAL SUPPLIES	12/13/2023	\$943.50
V000006173 P2404350	B1 4497118	BARNES & NOBLE BOOKSELLERS INC EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	12/14/2023	\$199.75
V000006173 P2404301	B1 4497119	BARNES & NOBLE BOOKSELLERS INC INSTRUCTION-GENERAL SUPPLIES	12/14/2023	\$585.60
V000006173 P2404371	B1 4498877	BARNES & NOBLE BOOKSELLERS INC INSTRUCTION-GENERAL SUPPLIES	12/22/2023	\$217.20
V000006173 P2404855	B1 4503245	BARNES & NOBLE BOOKSELLERS INC INSTRUCTION-GENERAL SUPPLIES	01/11/2024	\$1,118.00
V000006173 P2404861	B1 4503284	BARNES & NOBLE BOOKSELLERS INC INSTRUCTION-GENERAL SUPPLIES	01/11/2024	\$215.70
V000006173 P2405113	B1 4505610	BARNES & NOBLE BOOKSELLERS INC ADULT BASIC EDUCATION-SUPPLS & MTRLS	01/02/2024	\$1,065.59
V000006173 P2405136	B1 4507768	BARNES & NOBLE BOOKSELLERS INC NJ HIGH IMPACT TUTORING-SUPPLS & MTRLS	01/26/2024	\$2,893.00
V000006173 P2404371	B1 4512577	BARNES & NOBLE BOOKSELLERS INC INSTRUCTION-GENERAL SUPPLIES	02/09/2024	\$15.19
V000006173 P2405155	B1 4512578	BARNES & NOBLE BOOKSELLERS INC INSTRUCTION-GENERAL SUPPLIES	02/09/2024	\$86.24
V000006173 P2405293	B1 4512579	BARNES & NOBLE BOOKSELLERS INC INSTRUCTION-GENERAL SUPPLIES	02/09/2024	\$201.32
Total:				\$8,585.77
T000006724 P2404422	HO 2404422-1A	BASILICO, DONNA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
Total:				\$582.50
V000006329 P2401912	B1 18806036-1223R	BAYADA HOME HEALTHCARE INC. SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	12/31/2023	\$4,050.00
V000006329 P2401912	B1 18806339-1223R	BAYADA HOME HEALTHCARE INC. SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	12/31/2023	\$3,375.00
V000006329 P2401912	B1 18824725-1223R	BAYADA HOME HEALTHCARE INC. SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	12/31/2023	\$3,000.00
V000006329 P2401912	B1 18894447-0124R	BAYADA HOME HEALTHCARE INC. SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	01/31/2024	\$4,566.00
V000006329 P2401912	B1 18894555-0124R	BAYADA HOME HEALTHCARE INC. SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	01/31/2024	\$3,837.50
V000006329 P2401912	B1 18894723-0124R	BAYADA HOME HEALTHCARE INC. SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	01/31/2024	\$4,762.50
Total:				\$23,591.00
V000006794 P2402138	P1 P2402138-0324	BAYSHORE JOINTURE COMMISSION INSTRUCTION-TUITN-NJLEA-SPCL	02/01/2024	\$5,400.00
Total:				\$5,400.00

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T000007449 P2404424	HO 2404424-1A	BECHLER, ROSANNA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50
T000008737 P2404644	HO 2404644-1A	BECKFORD, ANIKA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$375.39
			Total:	\$375.39
23074 P2402924	PM DEC2023MILEAGE	BECOURTNEY, MERYL IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	12/31/2023	\$58.24
			Total:	\$58.24
T000008147 P2404487	HO 2404487-1A	BEGUM, AZIZUNNISA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000008147 P2404487	HO 2404487-2A	BEGUM, AZIZUNNISA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000008147 P2404490	HO 2404490-1A	BEGUM, AZIZUNNISA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$1,747.50
V000005364 P2405281	P1 68782	BILINGUAL DICTIONARIES INC. INSTRUCTION-GENERAL SUPPLIES	02/12/2024	\$473.00
			Total:	\$473.00
V000006917 P2401807	B1 906878610	BIO-RAD LABORATORIES INC. INSTRUCTION-GENERAL SUPPLIES	12/12/2023	\$378.60
			Total:	\$378.60
V000007433 P2401784	P1 3784	BIRDS BEWARE INC CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	02/01/2024	\$1,685.00
			Total:	\$1,685.00
V000006941 P2405082	P1 4263	BLACK ROCKET PRODUCTIONS ADULT & COMMUNITY PROGRAMS-PRCH SVC	01/15/2024	\$900.00
			Total:	\$900.00
20905 P2402925	PM DEC2023MILEAGE	BLALOCK, DANIELLE IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	12/31/2023	\$14.43
			Total:	\$14.43
V000006503 P2403845	B1 2316588	BLICK ART MATERIALS LLC INSTRUCTION-GENERAL SUPPLIES	01/22/2024	\$74.48
			Total:	\$74.48
T000008148 P2404426	HO 2404426-1A	BLINDER, LILYA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50

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T000008148 P2404426	HO 2404426-2A	BLINDER, LILYA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$1,165.00
T000000786 P2404427	HO 2404427-1A	BOHM, LAUREL TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50
21408 P2402838	PM JAN2024MILEAGE	BOLEY, JOYCE IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	01/31/2024	\$41.47
			Total:	\$41.47
T000004925 P2404502	HO 2404502-1A	BORAIE, HIAM TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000004925 P2404502	HO 2404502-2A	BORAIE, HIAM TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$1,165.00
V000007618 P2405100	P1 128143	BRANCBURG SPORTS COMPLEX LLC ADULT & COMMUNITY PROGRAMS-PRCH SVC	01/19/2024	\$3,000.00
			Total:	\$3,000.00
26151 P2402972	PM JAN2024MILEAGE	BRIFFA, VINCENT ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	01/31/2024	\$13.21
			Total:	\$13.21
V000007696 P2403832	P1 P2403832-JAN2024	BRIGHT START TRANSPORT LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	01/31/2024	\$7,650.00
			Total:	\$7,650.00
T000008149 P2404428	HO 2404428-1A	BRITO, MONICA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50
V000006870 P2405055	P1 INV694575	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/07/2024	\$3,822.68
			Total:	\$3,822.68
V000004174 P2401887	B1 INV-23764	BROOKFIELD ACADEMY INSTRUCTION-PRCH PRF-ED SVC	12/31/2023	\$1,550.00
			Total:	\$1,550.00
V000004944 P2404042	P1 48121	BRUNSWICK UNIFORM SUPPLY INC UNALLOCATED BENEFITS-OTHR EMP BNFTS	02/08/2024	\$737.00
			Total:	\$737.00

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V000007195 P2403031	P1 P2403031-JAN024	CAMDEN COUNTY EDUCATIONAL SERV TRANSPORTATION SERVICES-TRNSP-H/S-SPEDES	01/31/2024	\$14,272.61
			Total:	\$14,272.61
T000006727 P2404430	HO 2404430-1A	CAMPANELLA, JENNIFER TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50
25768 P2402926	PM JAN2024MILEAGE	CANTO, COLLEEN IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	01/31/2024	\$44.20
			Total:	\$44.20
V000006018 P2405196	B1 52446692RI	CAROLINA BIOLOGICAL SUPPLY COM INSTRUCTION-GENERAL SUPPLIES	01/31/2024	\$752.10
V000006018 P2405291	B1 52461402RI	CAROLINA BIOLOGICAL SUPPLY COM INSTRUCTION-GENERAL SUPPLIES	02/12/2024	\$517.14
			Total:	\$1,269.24
V000005440 P2402695	B1 P2402695-0124CR	CARRIER CLINIC IDEA BASIC-PRCH SVC	02/01/2024	(\$1,230.93)
V000005440 P2402695	B1 P2402695-0324	CARRIER CLINIC IDEA BASIC-PRCH SVC	03/01/2024	\$8,206.20
			Total:	\$6,975.27
V000005323 P2405048	B1 385494-00	CARRIER CORPORATION ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/18/2023	\$490.73
			Total:	\$490.73
V000006028 P2400784	P1 76938	CASCADE SCHOOL SUPPLIES INC. INSTRUCTION-GENERAL SUPPLIES	09/01/2023	\$6.33
V000006028 P2400664	P1 98409	CASCADE SCHOOL SUPPLIES INC. INSTRUCTION-GENERAL SUPPLIES	11/15/2023	\$4.94
			Total:	\$11.27
V000007238 P2405519	P1 02/23/2024	CASTELLO-BRATTESON, CYNDI GUIDANCE SERVICES-OTHR PRF/TCH SVC	02/23/2024	\$600.00
			Total:	\$600.00
10877 P2405436	PM FY2024WORKSHOES	CASTORIA, VINCENT J UNALLOCATED BENEFITS-OTHR EMP BNFTS	02/14/2024	\$80.00
			Total:	\$80.00
V000006176 P2404364	B1 NP28828	CDW GOVERNMENT INC. OTHER LOCAL SOURCES-SUPPLS & MTRLS	12/13/2023	\$759.48
V000006176 P2404790	B1 NS23173	CDW GOVERNMENT INC. SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	12/21/2023	\$48.89

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V000006176	B1	CDW GOVERNMENT INC.		
P2404878	NS95082	ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	12/26/2023	\$340.00
V000006176	B1	CDW GOVERNMENT INC.		
P2405060	PM94508	ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	02/08/2024	\$90.96
			Total:	\$1,239.33
V000004627	B1	CENGAGE LEARNING INC		
P2404863	83125848	TITLE I, PART A-SUPPLS & MTRLS	01/05/2024	\$4,089.75
V000004627	B1	CENGAGE LEARNING INC		
P2404869	83155220	TITLE I, PART A-SUPPLS & MTRLS	01/08/2024	\$2,493.75
V000004627	B1	CENGAGE LEARNING INC		
P2404875	83155243	TITLE I, PART A-SUPPLS & MTRLS	01/09/2024	\$3,491.25
V000004627	B1	CENGAGE LEARNING INC		
P2404865	83155322	TITLE I, PART A-SUPPLS & MTRLS	01/08/2024	\$3,970.05
V000004627	B1	CENGAGE LEARNING INC		
P2404860	83155345	TITLE I, PART A-SUPPLS & MTRLS	01/08/2024	\$5,985.00
V000004627	B1	CENGAGE LEARNING INC		
P2404862	83155359	TITLE I, PART A-SUPPLS & MTRLS	01/09/2024	\$4,089.75
V000004627	B1	CENGAGE LEARNING INC		
P2404889	83324017	TITLE III-SUPPLS & MTRLS	01/16/2024	\$4,588.50
V000004627	B1	CENGAGE LEARNING INC		
P2404888	83535869	TITLE III-SUPPLS & MTRLS	01/24/2024	\$3,135.00
			Total:	\$31,843.05
V000004683	P1	CENTER FOR BEHAVIORAL HEALTH M		
P2402703	8062	HEALTH SERVICES-PRCH PRF/TCH SVC	11/30/2023	\$550.00
V000004683	P1	CENTER FOR BEHAVIORAL HEALTH M		
P2402703	8316	HEALTH SERVICES-PRCH PRF/TCH SVC	01/23/2024	\$550.00
V000004683	P1	CENTER FOR BEHAVIORAL HEALTH M		
P2402703	8407	HEALTH SERVICES-PRCH PRF/TCH SVC	02/12/2024	\$550.00
V000004683	P1	CENTER FOR BEHAVIORAL HEALTH M		
P2402703	8449	HEALTH SERVICES-PRCH PRF/TCH SVC	02/20/2024	\$650.00
			Total:	\$2,300.00
V000002587	B1	CENTER SCHOOL, THE		
P2402659	P2402659-0124CR	IDEA BASIC-PRCH SVC	03/04/2024	(\$881.54)
V000002587	B1	CENTER SCHOOL, THE		
P2402659	P2402659-0324	IDEA BASIC-PRCH SVC	03/01/2024	\$8,815.40
			Total:	\$7,933.86
V000007052	P1	CENTRAL JERSEY EQUIPMENT LLC		
P2405323	1446977	CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	02/06/2024	\$506.46
V000007052	P1	CENTRAL JERSEY EQUIPMENT LLC		
P2405243	1447292	CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	02/08/2024	\$626.63
V000007052	P1	CENTRAL JERSEY EQUIPMENT LLC		
P2405391	1447456	CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	02/09/2024	\$427.50

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V000004658 P2405063	P1 49221768	CERAMIC SUPPLY INC INSTRUCTION-GENERAL SUPPLIES	01/24/2024 Total:	\$185.00 \$185.00
V000002641 P2402697	B1 P2402697-0124CR	CEREBRAL PALSY ASSOCIATION OF IDEA BASIC-PRCH SVC	01/22/2024	(\$3,288.72)
V000002641 P2402697	B1 P2402697-0224	CEREBRAL PALSY ASSOCIATION OF INSTRUCTION-TUITN-PRV NJ-SPC	02/01/2024	\$32,887.20
V000002641 P2402697	B1 P2402697-0224ADJ	CEREBRAL PALSY ASSOCIATION OF INSTRUCTION-TUITN-PRV NJ-SPC	03/01/2024	(\$1,644.36)
V000002641 P2402697	B1 P2402697-0324	CEREBRAL PALSY ASSOCIATION OF IDEA BASIC-PRCH SVC	03/01/2024 Total:	\$32,887.20 \$60,841.32
V000006842 P2402810	P1 P2402810-0124	CEREBRAL PALSY LEAGUE INC SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	01/01/2024 Total:	\$38,341.80 \$38,341.80
T000005046 P2404499	HO 2404499-1A	CHAN-MALIK, SYLVIA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000005046 P2404499	HO 2404499-2A	CHAN-MALIK, SYLVIA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024 Total:	\$582.50 \$1,165.00
T000004651 P2404432	HO 2404432-1A	CHANG, JULIA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024 Total:	\$582.50 \$582.50
23103 P2402050	PM TUITION-SUMM2023	CHAO, TRICIA UNALLOCATED BENEFITS-TUITION REIMB	12/15/2023 Total:	\$449.00 \$449.00
V000003012 P2401062	P2 1940112-IN	CHARLES J. BECKER & BRO. INC. INSTRUCTION-GENERAL SUPPLIES	11/08/2023 Total:	\$29.03 \$29.03
24668 P2403926	PM TUITION-FALL2023	CHEN, YASHIN UNALLOCATED BENEFITS-TUITION REIMB	11/08/2023 Total:	\$2,000.00 \$2,000.00
V000007331 P2404309	P1 7197	CHESS WIZARDS ADULT & COMMUNITY PROGRAMS-PRCH SVC	02/02/2024 Total:	\$1,820.00 \$1,820.00

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V000006335	P1	CHILDREN'S CENTER OF MONMOUTH		
P2402693	P2402693-0124CR	IDEA BASIC-PRCH SVC	01/31/2024	(\$532.16)
V000006335	P1	CHILDREN'S CENTER OF MONMOUTH		
P2402693	P2402693-0224	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/06/2024	\$10,111.04
			Total:	\$9,578.88
T000007614	HO	CHO, ALISON		
P2404461	2404461-1A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50
V000007607	P1	CHRIS TRANS LLC		
P2403464	P2403464-JAN2024	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	01/31/2024	\$2,040.00
V000007607	P1	CHRIS TRANS LLC		
P2403833	P2403833-JAN2024	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	01/31/2024	\$10,640.00
V000007607	P1	CHRIS TRANS LLC		
P2403988	P2403988-JAN2024	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	01/31/2024	\$5,950.00
			Total:	\$18,630.00
T000006381	HO	CHRISTIAN, SEJAL		
P2404434	2404434-1A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000006381	HO	CHRISTIAN, SEJAL		
P2404434	2404434-2A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$1,165.00
20093	PM	CIRKUS, JULIE		
P2402976	JAN2024MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	01/31/2024	\$42.30
			Total:	\$42.30
V000005579	B1	CLEARY GIACOBBE ALFIERI & JACO		
P2402270	130668	GENERAL ADMINISTRATION-LEGAL SERVICES	01/31/2024	\$4,056.06
V000005579	B1	CLEARY GIACOBBE ALFIERI & JACO		
P2402270	130669	GENERAL ADMINISTRATION-LEGAL SERVICES	01/31/2024	\$2,736.00
V000005579	B1	CLEARY GIACOBBE ALFIERI & JACO		
P2402270	130670	GENERAL ADMINISTRATION-LEGAL SERVICES	01/31/2024	\$10,000.00
			Total:	\$16,792.06
V000006102	B1	COASTAL LEARNING CENTER OF MON		
P2405423	P2405423-0124	IDEA BASIC-PRCH SVC	01/01/2024	\$7,166.25
V000006102	B1	COASTAL LEARNING CENTER OF MON		
P2405423	P2405423-0124AJ	IDEA BASIC-PRCH SVC	01/29/2024	(\$341.25)
V000006102	B1	COASTAL LEARNING CENTER OF MON		
P2405423	P2405423-0224	IDEA BASIC-PRCH SVC	02/01/2024	\$6,483.75
V000006102	B1	COASTAL LEARNING CENTER OF MON		
P2405423	P2405423-0224ADJ	IDEA BASIC-PRCH SVC	02/20/2024	(\$341.25)
V000006102	B1	COASTAL LEARNING CENTER OF MON		
P2405423	P2405423-0324	IDEA BASIC-PRCH SVC	03/01/2024	\$7,166.25

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T000008739 P2404435	HO 2404435-1A	COHEN, SETH TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024 Total:	\$582.50 \$582.50
V000005445 P2403363	P1 FEB2024-C.G.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	01/01/2024	\$6,205.00
V000005445 P2403363	P1 FEB2024-C.O.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	01/01/2024	\$6,205.00
V000005445 P2403363	P1 FEB2024-J.B.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	01/01/2024	\$9,180.00
V000005445 P2403363	P1 FEB2024-J.D.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	01/01/2024	\$6,205.00
V000005445 P2403363	P1 FEB2024-J.G.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	02/01/2024	\$6,205.00
V000005445 P2403363	P1 FEB2024-P.L.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	01/01/2024	\$6,205.00
V000005445 P2403363	P1 FEB2024-S.J.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	01/01/2024	\$6,205.00
V000005445 P2403363	P1 FEB2024-S.M.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	01/01/2024	\$6,205.00
V000005445 P2403363	P1 FEB2024-S.Z.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	01/01/2024	\$6,205.00
V000005445 P2403363	P1 FEB2024-V.G.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	01/01/2024	\$6,205.00
V000005445 P2403363	P1 FEB2024-V.R.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	01/01/2024	\$6,205.00
V000005445 P2403363	P1 FEB2024-Z.B.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	01/01/2024	\$6,205.00
V000005445 P2403363	P1 JAN2024-J.G.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	02/01/2024	\$2,190.00
V000005445 P2403363	P1 JAN2024-S.Z.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	01/01/2024	\$2,920.00
V000005445 P2403363	P1 JAN24SNOW-CG	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	01/30/2024	(\$730.00)
V000005445 P2403363	P1 JAN24SNOW-CO	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	01/30/2024	(\$730.00)
V000005445 P2403363	P1 JAN24SNOW-JB	COLLIER YOUTH SERVICES SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	01/30/2024	(\$1,080.00)
V000005445 P2403363	P1 JAN24SNOW-JD	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	01/30/2024	(\$730.00)
V000005445 P2403363	P1 JAN24SNOW-PL	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	01/30/2024	(\$730.00)
V000005445 P2403363	P1 JAN24SNOW-SJ	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	01/30/2024	(\$730.00)

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V000005445 P2403363	P1 JAN24SNOW-SM	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	01/30/2024	(\$730.00)
V000005445 P2403363	P1 JAN24SNOW-VG	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	01/30/2024	(\$730.00)
V000005445 P2403363	P1 JAN24SNOW-VR	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	01/30/2024	(\$730.00)
V000005445 P2403363	P1 JAN24SNOW-ZB	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	01/30/2024	(\$730.00)
V000005445 P2403363	P1 MAR2024-C.G.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	02/01/2024	\$6,935.00
V000005445 P2403363	P1 MAR2024-C.O.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	02/01/2024	\$6,935.00
V000005445 P2403363	P1 MAR2024-J.B.	COLLIER YOUTH SERVICES SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/01/2024	\$10,260.00
V000005445 P2403363	P1 MAR2024-J.D.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	02/01/2024	\$6,935.00
V000005445 P2403363	P1 MAR2024-J.G.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	02/01/2024	\$6,935.00
V000005445 P2403363	P1 MAR2024-P.L.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	02/01/2024	\$6,935.00
V000005445 P2403363	P1 MAR2024-S.J.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	02/01/2024	\$6,935.00
V000005445 P2403363	P1 MAR2024-S.M.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	02/01/2024	\$6,935.00
V000005445 P2403363	P1 MAR2024-S.Z.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	02/01/2024	\$6,935.00
V000005445 P2403363	P1 MAR2024-V.G.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	02/01/2024	\$6,935.00
V000005445 P2403363	P1 MAR2024-V.R.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	02/01/2024	\$6,935.00
V000005445 P2403363	P1 MAR2024-Z.B.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	02/01/2024	\$6,935.00
V000005445 P2402654	P1 P2402654-0124CR	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	01/23/2024	(\$580.00)
V000005445 P2402654	P1 P2402654-0224	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	01/23/2024	\$4,930.00
V000005445 P2402654	P1 P2402654-0324	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	02/16/2024	\$5,510.00
			Total:	\$171,300.00
T000008740 P2404503	HO 2404503-1A	COMITO MCGUIRE, JULIE TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50
T000008741 P2404436	HO 2404436-1A	COOPER, ALLAN TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50

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T000008741 P2404436	HO 2404436-2A	COOPER, ALLAN TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$1,165.00
V000007691 P2403340	P1 P2403340-0324	CORNERSTONE DAY SCHOOL LLC INSTRUCTION-TUITN-PRV NJ-SPC	03/01/2024	\$9,179.60
			Total:	\$9,179.60
V000006333 P2402033	P1 S23886	COSKEY TELEVISION & RADIO SALE ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/23/2024	\$192.75
			Total:	\$192.75
V000005161 P2402661	P1 P2402661-0124	CPC BEHAVIORAL HEALTHCARE INC IDEA BASIC-PRCH SVC	02/01/2024	\$10,520.00
V000005161 P2402661	P1 P2402661-0124GR	CPC BEHAVIORAL HEALTHCARE INC INSTRUCTION-TUITN-PRV NJ-SPC	02/01/2024	\$4,208.00
			Total:	\$14,728.00
25787 P2403788	PM JAN2024MILEAGE	CRESPO, MARISSA SPEECH/OT/PT/RELATED SVCS-REG/TRAIN/TRAVEL	01/31/2024	\$14.57
			Total:	\$14.57
14054 P2402928	PM JAN2024MILEAGE	CROTCHFELT, JOSEPH CENTRAL SERVICES-REG/TRAIN/TRAVEL	01/31/2024	\$30.00
			Total:	\$30.00
26094 P2402929	PM DEC2023MILEAGE	CRUZ-GARCIA, KIMBERLY IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	12/31/2023	\$25.43
26094 P2404550	PM PD01/25/24	CRUZ-GARCIA, KIMBERLY IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/07/2024	\$303.14
			Total:	\$328.57
V000007090 P2403557	P1 4602	CRYSTAL CLEAR GLASS LLC INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	12/12/2023	\$14,285.00
V000007090 P2404239	P1 4686	CRYSTAL CLEAR GLASS LLC INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	12/12/2023	\$5,775.00
			Total:	\$20,060.00
T000008150 P2404437	HO 2404437-1A	CUI, GUOFENG TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000008150 P2404437	HO 2404437-2A	CUI, GUOFENG TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$161.81
			Total:	\$744.31
V000005670 P2403921	P1 40247053	CUSTOM BANDAG INC. ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	11/27/2023	\$3,516.80

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V000007292 P2402876	P1 23DBSG8528	D&B SERVICE GROUP LLC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/16/2023	\$1,540.00
V000007292 P2402876	P1 23DBSG8540	D&B SERVICE GROUP LLC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/17/2023	(\$955.00)
V000007292 P2402876	P1 24DBSG9100	D&B SERVICE GROUP LLC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/16/2024	\$2,730.00
V000007292 P2405057	P1 75794	D&B SERVICE GROUP LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/24/2024	\$1,378.00
V000007292 P2405056	P1 75817	D&B SERVICE GROUP LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/26/2024	\$1,451.00
V000007292 P2405387	P1 75948	D&B SERVICE GROUP LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/20/2024	\$174.00
			Total:	\$6,318.00
V000005450 P2405191	P1 A95970	D&S MARKETING SYSTEMS INC. INSTRUCTION-GENERAL SUPPLIES	01/29/2024	\$3,839.06
V000005450 P2405190	P1 A95971	D&S MARKETING SYSTEMS INC. INSTRUCTION-GENERAL SUPPLIES	01/29/2024	\$1,876.05
			Total:	\$5,715.11
25702 P2403901	PM JAN2024MILEAGE	D'ANDREA, MICHAEL INSTRUCTION-REG/TRAIN/TRAVEL	01/31/2024	\$8.65
			Total:	\$8.65
T000008151 P2404438	HO 2404438-1A	DA COSTA, SERGIO TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000008151 P2404438	HO 2404438-2A	DA COSTA, SERGIO TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$1,165.00
20394 P2404565	PM PD02/06-02/11/24	DAGROSA, MICHELLE IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/16/2024	\$1,889.30
			Total:	\$1,889.30
T000008153 P2404440	HO 2404440-1A	DANCHAK, LISA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50
21896 P2402973	PM JAN2024MILEAGE	DANEL, CRISTINA ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	01/31/2024	\$27.31
			Total:	\$27.31
T000007483 P2404450	HO 2404450-1A	DANIAL, OGINY TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50

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T000008154 P2404441	HO 2404441-1A	DAUDJEE, SARAH TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024 Total:	\$582.50 \$582.50
V000006023 P2404523	B1 7412037	DEMCO INC. EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	12/14/2023 Total:	\$380.21 \$380.21
T000004603 P2404431	HO 2404431-1A	DENG, HUIMING TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024 Total:	\$582.50 \$582.50
T000006716 P2404443	HO 2404443-1A	DERADO, SARAH TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024 Total:	\$582.50 \$582.50
22428 P2402935	PM DEC2023MILEAGE	DIBENEDETTI, JESSICA IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	12/31/2023 Total:	\$30.79 \$30.79
V000004770 P2404137	B1 178025	DIFFERENT ROADS TO LEARNING IN INSTRUCTION-GENERAL SUPPLIES	01/17/2024 Total:	\$242.90 \$242.90
12349 P2402936	PM DEC2023MILEAGE	DININNO, DANIELLE INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	12/31/2023	\$45.68
12349 P2402936	PM JAN2024MILEAGE	DININNO, DANIELLE INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	01/31/2024 Total:	\$47.71 \$93.39
T000007454 P2404445	HO 2404445-1A	DOUGHERTY, JENNIFER TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024 Total:	\$582.50 \$582.50
T000002129 P2404446	HO 2404446-1A	DOYLE, LISA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024 Total:	\$582.50 \$582.50
T000006730 P2404447	HO 2404447-1A	DRUMM, KARA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024 Total:	\$582.50 \$582.50
T000007803 P2405535	HO REFFY24BOOKRT-AD	DUQUE, ALVARO UNDISTRIBUTED-FEES	02/26/2024	\$11.00

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V000004328 P2402478	P1 P2402478-JAN2024	DURHAM SCHOOL SERVICES LP TRANSPORTATION SERVICES-TRNSP-H/SH-REG	01/31/2024 Total:	\$49,894.38 \$49,894.38
V000007092 P2402058	B1 M0184028	EBS HEALTHCARE INC SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	12/15/2023	\$8,058.00
V000007092 P2402058	B1 M0184029	EBS HEALTHCARE INC SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	12/15/2023	\$6,871.02
V000007092 P2402058	B1 M0184030	EBS HEALTHCARE INC IDEA PRESCHOOL-PRCH PRF/TCH SVC	12/15/2023	\$68,058.50
V000007092 P2402058	B1 M0184031	EBS HEALTHCARE INC SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	12/15/2023	\$16,629.50
V000007092 P2402058	B1 M0184032	EBS HEALTHCARE INC SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	12/15/2023	\$16,629.50
V000007092 P2402058	B1 M0184155	EBS HEALTHCARE INC IDEA PRESCHOOL-PRCH PRF/TCH SVC	12/15/2023	\$8,571.50
V000007092 P2402058	B1 M0187808	EBS HEALTHCARE INC SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	02/04/2024	\$7,031.00
V000007092 P2402058	B1 M0187809	EBS HEALTHCARE INC SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	01/12/2024	\$6,146.52
V000007092 P2402058	B1 M0187810	EBS HEALTHCARE INC SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	01/12/2024	\$63,726.93
V000007092 P2402058	B1 M0187811	EBS HEALTHCARE INC SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	01/12/2024	\$13,706.50
V000007092 P2402058	B1 M0187812	EBS HEALTHCARE INC SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	01/12/2024	\$15,523.50
V000007092 P2402058	B1 M0187813	EBS HEALTHCARE INC SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	01/12/2024	\$8,058.00
V000007092 P2402058	B1 M0190964	EBS HEALTHCARE INC SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	02/09/2024	\$8,571.50
V000007092 P2402058	B1 M0190965	EBS HEALTHCARE INC SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	02/09/2024	\$7,348.50
V000007092 P2402058	B1 M0190966	EBS HEALTHCARE INC IDEA PRESCHOOL-PRCH PRF/TCH SVC	02/09/2024	\$82,653.75
V000007092 P2402058	B1 M0190967	EBS HEALTHCARE INC IDEA PRESCHOOL-PRCH PRF/TCH SVC	02/09/2024	\$17,143.00
V000007092 P2402058	B1 M0190968	EBS HEALTHCARE INC SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	02/09/2024	\$17,380.00
V000007092 P2402058	B1 M0190969	EBS HEALTHCARE INC IDEA PRESCHOOL-PRCH PRF/TCH SVC	02/09/2024 Total:	\$9,243.00 \$381,350.22
V000006208 P2402656	P1 P2402656-0124	EDEN AUTISM SERVICES INC. IDEA BASIC-PRCH SVC	01/01/2024	\$27,139.14

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V000006208 P2402656	P1 P2402656-0224	EDEN AUTISM SERVICES INC. INSTRUCTION-TUITN-PRV NJ-SPC	02/01/2024	\$24,554.46
			Total:	\$51,693.60
V000006206 P2404978	P1 SIN045051	EDITORIAL PROJECTS IN EDUCATIO CENTRAL SERVICES-MISC PURCH SVC	12/23/2023	\$395.00
			Total:	\$395.00
V000007556 P2401786	P1 2404-0079	EDUCATIONAL DATA SERVICES CENTRAL SERVICES-PURCH TECH SVCS	03/01/2024	\$3,255.50
			Total:	\$3,255.50
V000006754 P2401944	P1 0124-1170TUIT019	EDUCATIONAL SERVICES COMMISSIO SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/16/2024	\$36,451.00
V000006754 P2401944	P1 0124-1170TUIT020	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-TUITN-NJLEA-SPCL	02/16/2024	\$10,983.00
V000006754 P2404795	P1 0124-1170TUIT021	EDUCATIONAL SERVICES COMMISSIO SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/16/2024	\$12,243.00
V000006754 P2401940	P1 0124-1170TUIT022	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-TUITN-NJLEA-SPCL	02/16/2024	\$14,154.00
V000006754 P2401944	P1 1223-1170TUIT019	EDUCATIONAL SERVICES COMMISSIO SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	01/11/2024	\$36,656.00
V000006754 P2401944	P1 1223-1170TUIT020	EDUCATIONAL SERVICES COMMISSIO SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	01/11/2024	\$8,368.00
V000006754 P2404795	P1 1223-1170TUIT021	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-TUITN-NJLEA-SPCL	01/11/2024	\$23,944.00
V000006754 P2401940	P1 1223-1170TUIT022	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-TUITN-NJLEA-SPCL	01/11/2024	\$10,784.00
V000006754 P2401947	P1 ALCOT_M0124	EDUCATIONAL SERVICES COMMISSIO SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	02/12/2024	\$535.50
V000006754 P2401947	P1 ALCOT_M1223	EDUCATIONAL SERVICES COMMISSIO SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	01/12/2024	\$535.50
V000006754 P2401947	P1 CLLOT_M0124	EDUCATIONAL SERVICES COMMISSIO SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	02/12/2024	\$714.00
V000006754 P2401947	P1 CLLOT_M1223	EDUCATIONAL SERVICES COMMISSIO SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	01/10/2024	\$892.50
V000006754 P2401947	P1 FAOT_M1223	EDUCATIONAL SERVICES COMMISSIO SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	01/23/2024	\$297.50
V000006754 P2401947	P1 FFAOT_M0124	EDUCATIONAL SERVICES COMMISSIO SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	02/14/2024	\$714.00
V000006754 P2401947	P1 FFOT_M1223A	EDUCATIONAL SERVICES COMMISSIO SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	02/12/2024	\$178.50
V000006754 P2401888	P1 HI_M1223	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-PRCH PRF-ED SVC	01/15/2024	\$4,972.50
			Total:	\$162,423.00

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V000006097	P1	EDVOCATE INC.		
P2402256	7798-P2402256	ENTERPRISE FUND-FOOD SERVICES-PRCH PRF/TCH SVC	01/31/2024	\$1,807.00
V000006097	P1	EDVOCATE INC.		
P2402257	7798-P2402257	CUSTODIAL SERVICES-PRCH PRF/TCH SVC	01/31/2024	\$1,807.00
			Total:	\$3,614.00
T000006023	HO	EGBELEYE, OLUMIDE		
P2404448	2404448-1A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000006023	HO	EGBELEYE, OLUMIDE		
P2404448	2404448-2A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$1,165.00
V000007096	B1	EI US LLC		
P2401890	INV158895	INSTRUCTION-PRCH PRF-ED SVC	10/27/2023	\$1,106.75
V000007096	B1	EI US LLC		
P2401890	INV159112	INSTRUCTION-PRCH PRF-ED SVC	10/27/2023	\$233.00
V000007096	B1	EI US LLC		
P2401890	INV161675	INSTRUCTION-PRCH PRF-ED SVC	11/10/2023	\$407.75
V000007096	B1	EI US LLC		
P2401890	INV170745	INSTRUCTION-PRCH PRF-ED SVC	01/05/2024	\$291.25
V000007096	B1	EI US LLC		
P2401890	INV171603	INSTRUCTION-PRCH PRF-ED SVC	01/12/2024	\$291.25
V000007096	B1	EI US LLC		
P2401890	INV172568	INSTRUCTION-PRCH PRF-ED SVC	01/19/2024	\$116.50
V000007096	B1	EI US LLC		
P2401890	INV175235	INSTRUCTION-PRCH PRF-ED SVC	01/31/2024	\$174.75
V000007096	B1	EI US LLC		
P2401890	INV175236	INSTRUCTION-PRCH PRF-ED SVC	01/31/2024	\$291.25
V000007096	B1	EI US LLC		
P2401890	INV175237	INSTRUCTION-PRCH PRF-ED SVC	01/31/2024	\$1,106.75
V000007096	B1	EI US LLC		
P2401890	INV177340	INSTRUCTION-PRCH PRF-ED SVC	02/09/2024	\$349.50
V000007096	B1	EI US LLC		
P2401890	INV177341	INSTRUCTION-PRCH PRF-ED SVC	02/09/2024	\$291.25
V000007096	B1	EI US LLC		
P2401890	INV178527	INSTRUCTION-PRCH PRF-ED SVC	02/16/2024	\$233.00
V000007096	B1	EI US LLC		
P2401890	INV178528	INSTRUCTION-PRCH PRF-ED SVC	02/16/2024	\$815.50
V000007096	B1	EI US LLC		
P2401890	INV178529	INSTRUCTION-PRCH PRF-ED SVC	02/16/2024	\$174.75
			Total:	\$5,883.25
T000008744	HO	ELSAMRA, YASMEEN		
P2404507	2404507-1A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000008744	HO	ELSAMRA, YASMEEN		
P2404507	2404507-2A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50

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T000008263 P2404452	HO 2404452-1A	ELYAS, PETER TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024 Total:	\$582.50 \$582.50
V000007239 P2402666	P1 P2402666-JAN2024	EMMANUEL TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	01/31/2024	\$271,116.31
V000007239 P2403243	P1 P2403243-JAN2024	EMMANUEL TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	01/31/2024	\$18,810.00
V000007239 P2404288	P1 P2404288-JAN2024	EMMANUEL TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	01/31/2024	\$6,118.00
V000007239 P2404589	P1 P2404589-DEC2023	EMMANUEL TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	12/31/2023	\$5,216.00
V000007239 P2404589	P1 P2404589-JAN2024	EMMANUEL TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	01/31/2024	\$6,194.00
V000007239 P2404589	P1 P2404589-NOV2023	EMMANUEL TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	11/30/2023 Total:	\$1,626.00 \$309,080.31
T000003002 P2404494	HO 2404494-1A	ESKANDER, SUZY TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024 Total:	\$582.50 \$582.50
V000007330 P2403287	B1 CR017645	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	01/17/2024	(\$3.84)
V000007330 P2403287	B1 INV485837	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	12/16/2023	\$28,896.00
V000007330 P2403287	B1 INV485838	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	12/16/2023	\$3,911.98
V000007330 P2403287	B1 INV485839	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	12/16/2023	\$257.86
V000007330 P2403287	B1 INV489276	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	12/23/2023	\$29,984.00
V000007330 P2403287	B1 INV489277	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	12/23/2023	\$160.00
V000007330 P2403287	B1 INV489279	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	12/23/2023	\$4,133.96
V000007330 P2403287	B1 INV489280	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	12/23/2023	\$38.02
V000007330 P2403287	B1 INV489281	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	12/23/2023	\$14,240.00
V000007330 P2403287	B1 INV489282	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	12/30/2023	\$160.00
V000007330 P2403287	B1 INV489283	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	12/30/2023	\$115.20

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V000007330 P2403287	B1 INV489284	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	12/30/2023	\$480.00
V000007330 P2403287	B1 INV490875	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	01/06/2024	\$22,752.00
V000007330 P2403287	B1 INV490876	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	01/06/2024	\$640.00
V000007330 P2403287	B1 INV490877	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	01/06/2024	\$3,086.05
V000007330 P2403287	B1 INV490878	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	01/06/2024	\$38.40
V000007330 P2403287	B1 INV490879	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	01/06/2024	\$12,400.00
V000007330 P2403287	B1 INV492533	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	01/13/2024	\$6,803.18
V000007330 P2403287	B1 INV492534	ESS NORTHEAST LLC INSTRUCTION-PRCH PRF-ED SVC	01/13/2024	\$16,000.00
Total:				\$144,092.81
V000006838 P2404915	P1 396130	ESTES-COX CORP INSTRUCTION-GENERAL SUPPLIES	01/23/2024	\$3,481.04
V000006838 P2404603	P1 396227	ESTES-COX CORP INSTRUCTION-GENERAL SUPPLIES	01/31/2024	\$140.77
Total:				\$3,621.81
V000007411 P2405043	B1 84299129	EXCELLIGENCE LEARNING CORPORAT GUIDANCE SERVICES-SUPPLS & MTRLS	01/17/2024	\$58.24
Total:				\$58.24
V000006010 P2405139	B1 762540	FACSIMILE COMMUNICATIONS INDUS INSTRUCTION-GENERAL SUPPLIES	01/24/2024	\$156.00
V000006010 P2405303	B1 768615	FACSIMILE COMMUNICATIONS INDUS INSTRUCTION-GENERAL SUPPLIES	01/31/2024	\$956.00
V000006010 P2405345	B1 771971	FACSIMILE COMMUNICATIONS INDUS INSTRUCTION-GENERAL SUPPLIES	02/05/2024	\$1,912.00
Total:				\$3,024.00
V000007619 P2404533	P1 INV/2023/5658	FARGO ADDITIVE MANUFACTURING E INSTRUCTION-GENERAL SUPPLIES	12/07/2023	\$5,380.91
Total:				\$5,380.91
23633 P2402971	PM JAN2024MILEAGE	FERRO, TERRI SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	01/31/2024	\$21.29
Total:				\$21.29
22714 P2402839	PM JAN2024MILEAGE	FIGUEROA, LOUIS GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	01/31/2024	\$106.14

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V000005873	B1	FIRST STUDENT INC.		
P2402470	P2402470-JAN2024	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	01/31/2024	\$319,481.74
V000005873	B1	FIRST STUDENT INC.		
P2403834	P2403834-DEC2023	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	12/31/2023	\$3,584.00
V000005873	B1	FIRST STUDENT INC.		
P2403834	P2403834-JAN2024	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	01/31/2024	\$4,256.00
V000005873	B1	FIRST STUDENT INC.		
P2403834	P2403834-NOV2023	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	11/30/2023	\$4,480.00
V000005873	B1	FIRST STUDENT INC.		
P2403834	P2403834-OCT2023	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/31/2023	\$2,688.00
			Total:	\$334,489.74
T000000787	HO	FISCHER, SARA		
P2404456	2404456-1A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50
T000006733	HO	FLAVELL, TIA		
P2404465	2404465-1A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50
V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2404290	301593F	INSTRUCTION-GENERAL SUPPLIES	01/25/2024	\$205.25
V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2404303	301609B	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	02/16/2024	\$550.02
V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2404563	306045F	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	01/26/2024	\$314.32
V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2404572	306060F	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	01/18/2024	\$168.59
V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2405101	329196F	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	01/31/2024	\$128.52
V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2405105	329197	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	01/31/2024	\$15.36
V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2405106	329198	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	01/31/2024	\$46.36
V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2405106	329198F	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	02/07/2024	\$46.36
V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2405104	329199F	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	02/01/2024	\$382.50
V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2405142	330625	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	02/06/2024	\$27.67
V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2405141	330698	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	02/05/2024	\$38.70
V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2405141	330698F	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	02/09/2024	\$27.06

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V000007489 P2404088	B1 792064F	FOLLETT CONTENT SOLUTIONS LLC EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	02/01/2024	\$131.48
			Total:	\$2,082.19
V000007741 P2405229	P1 0002	FORD, COOPER EAST BRUNSWICK EDUCATION FOUND-PRCH SVC	02/13/2024	\$1,500.00
			Total:	\$1,500.00
22167 P2405230	PM FY2024FMCSA	FORSBERG, JOYCE TRANSPORTATION SERVICES-OTHR OBJ	02/07/2024	\$125.00
			Total:	\$125.00
T000008157 P2404458	HO 2404458-1A	FREEDMAN, SHOSHNA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000008157 P2404458	HO 2404458-2A	FREEDMAN, SHOSHNA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000008157 P2404458	HO 2404458-3A	FREEDMAN, SHOSHNA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000008157 P2404458	HO 2404458-4A	FREEDMAN, SHOSHNA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$2,330.00
V000007133 P2403347	B1 82273572	FW WEBB COMPANY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/16/2024	\$78.82
V000007133 P2404345	B1 83276889	FW WEBB COMPANY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/22/2024	\$2,818.96
V000007133 P2404538	B1 83438793	FW WEBB COMPANY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/25/2024	\$634.02
V000007133 P2404881	B1 83682069	FW WEBB COMPANY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/22/2024	\$402.38
V000007133 P2404886	B1 83719057	FW WEBB COMPANY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/12/2024	\$689.19
V000007133 P2404887	B1 83719724	FW WEBB COMPANY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/23/2024	\$771.10
V000007133 P2405325	B1 83780974	FW WEBB COMPANY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/02/2024	\$491.22
V000007133 P2405103	B1 83953462	FW WEBB COMPANY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/02/2024	\$339.24
V000007133 P2405381	B1 84289760	FW WEBB COMPANY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/14/2024	\$246.84
			Total:	\$6,471.77
T000008748 P2404666	HO 2404666-1A	GADELKAREEM, SALLY TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50

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V000007121	B1	GALLS PARENT HOLDINGS LLC		
P2403385	BC2006825	SECURITY-GENERAL SUPPLIES	12/15/2023	\$471.60
V000007121	B1	GALLS PARENT HOLDINGS LLC		
P2403498	BC2012849	SECURITY-GENERAL SUPPLIES	01/03/2024	\$303.76
			Total:	\$775.36
V000002362	P1	GANDER PUBLISHING INC		
P2405424	0241043-IN	INSTRUCTION-GENERAL SUPPLIES	02/14/2024	\$593.95
			Total:	\$593.95
V000007354	P2	GARBANZO APP LLC		
P2402886	CE4F4CF4-0001	INSTRUCTION-GENERAL SUPPLIES	08/25/2023	\$1,196.00
			Total:	\$1,196.00
V000004330	P1	GARDEN IRRIGATION COMPANY INC		
P2401898	408874	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	01/14/2024	\$41,542.61
V000004330	P1	GARDEN IRRIGATION COMPANY INC		
P2401898	409172	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	01/16/2024	\$72,698.50
V000004330	P1	GARDEN IRRIGATION COMPANY INC		
P2401898	409234	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	01/16/2024	\$41,542.61
V000004330	P1	GARDEN IRRIGATION COMPANY INC		
P2401898	409274	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	01/17/2024	\$41,542.61
V000004330	P1	GARDEN IRRIGATION COMPANY INC		
P2401898	409452	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	01/19/2024	\$72,698.50
V000004330	P1	GARDEN IRRIGATION COMPANY INC		
P2401898	409453	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	01/19/2024	\$41,542.61
V000004330	P1	GARDEN IRRIGATION COMPANY INC		
P2401898	409627	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	01/21/2024	\$1,494.29
V000004330	P1	GARDEN IRRIGATION COMPANY INC		
P2401898	409630	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	01/21/2024	\$830.84
V000004330	P1	GARDEN IRRIGATION COMPANY INC		
P2401898	409653	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	01/22/2024	\$1,494.29
V000004330	P1	GARDEN IRRIGATION COMPANY INC		
P2401898	410549	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	02/13/2024	\$72,698.50
V000004330	P1	GARDEN IRRIGATION COMPANY INC		
P2401898	410573	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	02/14/2024	\$41,542.61
			Total:	\$429,627.97
21015	PM	GASKELL, MICHAEL S		
P2404551	PD01/25-01/26/24	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	02/07/2024	\$493.49
			Total:	\$493.49
26371	PM	GELLMAN, JACLYN		
P2403196	TUITION-FALL2023	UNALLOCATED BENEFITS-TUITION REIMB	12/22/2023	\$2,000.00
			Total:	\$2,000.00

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V000006542 P2307020	P1 00001486	GILLESPIE GROUP, THE FACILITY ACQUISITION/CONSTR SV-CNSTRCT SVCS	12/19/2023	\$24,605.47
V000006542 P2307012	P1 00001487	GILLESPIE GROUP, THE FACILITY ACQUISITION/CONSTR SV-CNSTRCT SVCS	12/19/2023	\$24,605.47
Total:				\$49,210.94
T000007461 P2404500	HO 2404500-1A	GIORGI, MARILYN TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
Total:				\$582.50
T000007462 P2404462	HO 2404462-1A	GITLIN, MOSHE TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
Total:				\$582.50
10729 P2405413	PM PD02/07-02/10/24	GIULIANA, BERNARDO J CENTRAL SERVICES-REG/TRAIN/TRAVEL	02/16/2024	\$2,004.44
Total:				\$2,004.44
V000006270 P2405149	B1 24163199	GL GROUP INC NJ HIGH IMPACT TUTORING-SUPPLS & MTRLS	02/08/2024	\$374.50
Total:				\$374.50
V000007564 P2405160	P1 2538134	GLOBAL PAYMENTS INC ENTERPRISE FUND-FOOD SERVICES-SUPPLS & MTRLS	02/13/2024	\$1,102.00
Total:				\$1,102.00
T000008749 P2404463	HO 2404463-1A	GOLAN, MATANEL TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000008749 P2404463	HO 2404463-2A	GOLAN, MATANEL TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000008749 P2404463	HO 2404463-3A	GOLAN, MATANEL TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
Total:				\$1,747.50
V000007608 P2403251	P1 P2403251-JAN2024	GOOD SHEPHERD TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/SH-REG	01/31/2024	\$7,011.00
Total:				\$7,011.00
T000000546 P2404464	HO 2404464-1A	GOTTSCHALL, KAREN TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
Total:				\$582.50
V000003044 P2404874	B2 74881542	GOVCONNECTION TECHNOLOGY COVERAGE FUND-SUPPLS & MTRLS	01/10/2024	\$3,300.00
V000003044 P2404917	B2 74881569	GOVCONNECTION ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	01/10/2024	\$315.00

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V000003044 P2404874	B2 74935004	GOVCONNECTION TECHNOLOGY COVERAGE FUND-SUPPLS & MTRLS	01/26/2024	\$24,500.00
V000003044 P2405154	B2 74989379	GOVCONNECTION INSTRUCTION-PRCH SVC	02/12/2024	\$341.00
Total:				\$28,456.00
V000932 P2402221	P1 MAR2024	GREATER BRUNSWICK CHARTER SCHO INSTRUCTION-TUITION-NJLEA-RE	03/01/2024	\$2,681.00
Total:				\$2,681.00
21718 P2405441	PM FY2024WORKSHOES	GREEN, KIM UNALLOCATED BENEFITS-OTHR EMP BNFTS	02/14/2024	\$55.30
Total:				\$55.30
V000006233 P2404306	B1 9341841	GREENWOOD PUBLISHING GROUP INC IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	12/08/2023	\$482.35
V000006233 P2404529	B1 9343571	GREENWOOD PUBLISHING GROUP INC INSTRUCTION-GENERAL SUPPLIES	01/03/2024	\$1,036.95
Total:				\$1,519.30
24316 P2405439	PM FY2024CARRYPERM	GREKOSKI, JOSEPH SECURITY-GENERAL SUPPLIES	02/14/2024	\$125.00
Total:				\$125.00
T000004932 P2404467	HO 2404467-1A	GROSS, ANDREW TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000004932 P2404467	HO 2404467-2A	GROSS, ANDREW TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
Total:				\$1,165.00
T000007463 P2404466	HO 2404466-1A	GROSS, SARA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000007463 P2404466	HO 2404466-2A	GROSS, SARA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
Total:				\$1,165.00
21101 P2402941	PM DEC2023MILEAGE	GUGLIOTTA, ANTHONY J IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	12/31/2023	\$44.23
21101 P2402941	PM JAN2024MILEAGE	GUGLIOTTA, ANTHONY J IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	01/31/2024	\$58.14
Total:				\$102.37
T000007464 P2404468	HO 2404468-1A	GUIRGUIS, GEORGE TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
Total:				\$582.50

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V000005396 P2403753	B1 ARINV70122020	GUITAR CENTER STORES INC INSTRUCTION-SUPPLS & MTRLS	01/25/2024	\$680.40
V000005396 P2403753	B1 ARINV70323681	GUITAR CENTER STORES INC INSTRUCTION-SUPPLS & MTRLS	02/14/2024	\$132.39
			Total:	\$812.79
V000005396 P2401992	B3 INV038867787	GUITAR CENTER STORES INC INSTRUCTION-GENERAL SUPPLIES	08/12/2023	\$250.00
V000005396 P2401992	B3 INV038941386	GUITAR CENTER STORES INC INSTRUCTION-GENERAL SUPPLIES	08/16/2023	\$891.58
V000005396 P2405202	B3 INV042429537	GUITAR CENTER STORES INC INSTRUCTION-GENERAL SUPPLIES	02/07/2024	\$36.00
			Total:	\$1,177.58
T000006735 P2404469	HO 2404469-1A	GURGOV, DANIEL TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50
26519 P2404061	PM DEC2023MILEAGE	GUTIERREZ, KIMBERLY ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	12/31/2023	\$38.54
			Total:	\$38.54
V000004862 P2403777	P1 M101002655	H A DEHART & SON INTERLOCAL SVC AGRMNT-SCHL BUSES-REG	02/19/2024	\$333,493.60
V000004862 P2403010	P1 R102007946:02	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/30/2024	\$1,336.15
V000004862 P2403010	P1 R102007947:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/20/2024	\$2,199.74
V000004862 P2403010	P1 R102008073:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/04/2024	\$1,557.36
V000004862 P2403010	P1 R102008075:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/20/2024	\$378.26
V000004862 P2403010	P1 R102008088:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/08/2024	\$3,444.49
V000004862 P2403010	P1 R102008110:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/20/2024	\$2,812.75
V000004862 P2403010	P1 R102008143:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/20/2024	\$1,436.96
V000004862 P2403010	P1 R102008154:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/28/2024	\$1,755.87
V000004862 P2403010	P1 R102008166:03	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/20/2024	\$293.73
V000004862 P2403010	P1 R102008170:02	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/03/2024	\$51.29
V000004862 P2403010	P1 R102008176:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/20/2024	\$956.50

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V000004862	P1	H A DEHART & SON		
P2403010	R102008178:02	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/03/2024	\$93.35
V000004862	P1	H A DEHART & SON		
P2403010	R102008180:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/20/2024	\$349.69
V000004862	P1	H A DEHART & SON		
P2403010	R102008202:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/23/2024	\$558.18
V000004862	P1	H A DEHART & SON		
P2403010	R102008204:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/04/2024	\$142.13
V000004862	P1	H A DEHART & SON		
P2403010	R102008209:02	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/04/2024	\$31.15
V000004862	P1	H A DEHART & SON		
P2403010	R102008225:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/03/2024	\$28.77
V000004862	P1	H A DEHART & SON		
P2403010	R102008226:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/22/2024	\$256.23
V000004862	P1	H A DEHART & SON		
P2403010	R102008227:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/03/2024	\$142.13
V000004862	P1	H A DEHART & SON		
P2403010	R102008231:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/08/2024	\$192.27
V000004862	P1	H A DEHART & SON		
P2403010	R102008241:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/10/2024	\$246.35
V000004862	P1	H A DEHART & SON		
P2403010	R102008246:02	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/20/2024	\$142.13
V000004862	P1	H A DEHART & SON		
P2403010	R102008262:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/20/2024	\$293.73
V000004862	P1	H A DEHART & SON		
P2403010	R102008265:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/19/2024	\$303.20
V000004862	P1	H A DEHART & SON		
P2403010	R102008266:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/17/2024	\$189.50
V000004862	P1	H A DEHART & SON		
P2403010	R102008267:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/15/2024	\$189.50
V000004862	P1	H A DEHART & SON		
P2403010	R102008284:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/19/2024	\$56.72
V000004862	P1	H A DEHART & SON		
P2403010	R102008285:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/18/2024	\$57.45
V000004862	P1	H A DEHART & SON		
P2403010	R102008286:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/18/2024	\$68.02
V000004862	P1	H A DEHART & SON		
P2403010	R102008310:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/30/2024	\$89.61
V000004862	P1	H A DEHART & SON		
P2403010	R102008311:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/31/2024	\$143.01
V000004862	P1	H A DEHART & SON		
P2403010	R102008317:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/30/2024	\$52.36
V000004862	P1	H A DEHART & SON		
P2403010	R102008318:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/30/2024	\$34.52
V000004862	P1	H A DEHART & SON		
P2403010	R102008319:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/30/2024	\$70.67

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V000004862 P2403010	P1 R102008320:01	H A DEHART & SON ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/30/2024	\$81.17
V000004862 P2403010	P1 R102008321:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	01/30/2024	\$24.41
Total:				\$353,552.95
T000006736 P2404477	HO 2404477-1A	HABASHY, METRY TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
Total:				\$582.50
V000007579 P2402203	B1 517072	HACKENSACK MERIDIAN TEAM HEALT CENTRAL SERVICES-PRCH PRF SVC	02/02/2024	\$310.00
Total:				\$310.00
21456 P2402942	PM JAN2024MILEAGE	HANAS, MATTHEW SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	01/31/2024	\$30.00
Total:				\$30.00
V000007016 P2302222	P1 P2302222-APP#9B	HANNA'S MECHANICAL CONTRACTORS ARP ESSER-CNSTRCT SVCS	01/31/2024	\$380,229.57
Total:				\$380,229.57
T000008864 P2405121	HO 2405121-1A	HANNA, ASHRAF TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$142.39
Total:				\$142.39
25075 P2404252	PM TUITION-FALL2023	HANNAH, ANN UNALLOCATED BENEFITS-TUITION REIMB	01/24/2024	\$2,000.00
Total:				\$2,000.00
V000007614 P2405453	P1 EB-021724	HAPPY LIME LLC TRANSPORTATION SERVICES-OTHER TRANSP	02/19/2024	\$810.00
V000007614 P2402480	P1 P2402480-JAN2024	HAPPY LIME LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	01/31/2024	\$2,480.64
V000007614 P2404287	P1 P2404287-JAN2024	HAPPY LIME LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	01/31/2024	\$2,812.00
V000007614 P2405143	P1 P2405143-JAN2024	HAPPY LIME LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	01/31/2024	\$2,142.00
Total:				\$8,244.64
T000006030 P2404472	HO 2404472-1A	HARDUBY, GEORGE TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
Total:				\$582.50
T000007918 P2404473	HO 2404473-1A	HARFOUSH, MOHAMED TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50

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T000007918 P2404473	HO 2404473-2A	HARFOUSH, MOHAMED TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$1,165.00
V000007352 P2404696	B1 X055.554747	HART HALSEY LLC SECURITY-PRCH PRF/TCH SVC	09/19/2023	\$383.73
V000007352 P2403134	B1 X055.554747CR	HART HALSEY LLC SECURITY-PRCH PRF/TCH SVC	09/19/2023	(\$383.73)
V000007352 P2404696	B1 X055.554952	HART HALSEY LLC SECURITY-PRCH PRF/TCH SVC	12/12/2023	\$3,350.68
V000007352 P2404696	B1 X055.554965	HART HALSEY LLC SECURITY-PRCH PRF/TCH SVC	12/19/2023	\$3,350.68
V000007352 P2404696	B1 X055.554977	HART HALSEY LLC SECURITY-PRCH PRF/TCH SVC	12/26/2023	\$2,066.25
V000007352 P2404696	B1 X055.555004	HART HALSEY LLC SECURITY-PRCH PRF/TCH SVC	01/16/2024	\$410.88
V000007352 P2404696	B1 X055.555014	HART HALSEY LLC SECURITY-PRCH PRF/TCH SVC	01/23/2024	\$359.52
V000007352 P2404696	B1 X055.555036	HART HALSEY LLC SECURITY-PRCH PRF/TCH SVC	02/06/2024	\$385.20
			Total:	\$9,923.21
T000008751 P2404630	HO 2404630-1A	HASSAN, MAI TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50
V000005485 P2402220	P1 MAR2024	HATIKVAH INTERNATIONAL ACADEMY INSTRUCTION-TUITION-NJLEA-RE	03/01/2024	\$427,228.00
			Total:	\$427,228.00
V000005409 P2402824	P1 P2402824-0124CA	HAWKSWOOD INC INSTRUCTION-TUITN-PRV NJ-SPC	01/01/2024	\$4,346.65
V000005409 P2402824	P1 P2402824-0224CA	HAWKSWOOD INC INSTRUCTION-TUITN-PRV NJ-SPC	02/01/2024	\$7,507.85
V000005409 P2402824	P1 P2402824-0324	HAWKSWOOD INC IDEA BASIC-PRCH SVC	03/01/2024	\$35,952.00
V000005409 P2402824	P1 P24028524-0424	HAWKSWOOD INC IDEA BASIC-PRCH SVC	04/01/2024	\$30,559.20
			Total:	\$78,365.70
B023 P2404994	P1 PD01/09-01/21/24	HERRICK, LAURIE GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	02/14/2024	\$11.23
			Total:	\$11.23
T000008941 P2405536	HO REFFY24BOOKRT-ML	HEUDES, CLAIRE UNDISTRIBUTED-FEES	02/26/2024	\$21.29

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24611 P2402943	PM JAN2024MILEAGE	HIGGINS, RYAN IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	01/31/2024 Total:	\$57.63 \$57.63
26594 P2405435	PM FY2024WORKSHOES	HO, HSIAO ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	02/14/2024 Total:	\$59.99 \$59.99
T000007468 P2404475	HO 2404475-1A	HO, YAW TZUNG TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000007468 P2404475	HO 2404475-2A	HO, YAW TZUNG TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024 Total:	\$582.50 \$1,165.00
V000004508 P2401934	P1 342462	HEMOCARE THERAPIES INC LLC SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	11/30/2023	\$16,200.74
V000004508 P2401934	P1 345004	HEMOCARE THERAPIES INC LLC SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	12/31/2023	\$26,164.26
V000004508 P2401934	P1 347291	HEMOCARE THERAPIES INC LLC SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	01/31/2024 Total:	\$23,338.82 \$65,703.82
V000006106 P2404714	B1 5265929113	HONEYWELL INTERNATIONAL INC. ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/31/2024 Total:	\$3,340.25 \$3,340.25
V000006239 P2403851	B2 9337123	HOUGHTON MIFFLIN HARCOURT PUBL INSTRUCTION-GENERAL SUPPLIES	10/30/2023	\$1,561.71
V000006239 P2404689	B2 9343420	HOUGHTON MIFFLIN HARCOURT PUBL IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	12/29/2023	\$235.49
V000006239 P2404829	B2 9343685	HOUGHTON MIFFLIN HARCOURT PUBL IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	01/04/2024	\$470.98
V000006239 P2404829	B2 9343953	HOUGHTON MIFFLIN HARCOURT PUBL IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	01/08/2024 Total:	\$448.23 \$2,716.41
12818 P2402944	PM JAN2024MILEAGE	HUSAR, THOMAS SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	01/31/2024 Total:	\$15.00 \$15.00
T000000375 P2404476	HO 2404476-1A	IBRAHIM, GERMAINE TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024 Total:	\$582.50 \$582.50

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V000007208 P2405408	P1 216294	INSTITUTE FOR MULTI-SENSORY ED INSTRUCTION-GENERAL SUPPLIES	02/15/2024	\$269.95
			Total:	\$269.95
V000005874 P2405261	P1 33665	INTEGRATED MICRO SYSTEMS INC. ADMIN INFORMATION TECHNOLOGY-PURCH TECH SVCS	02/21/2024	\$3,920.00
			Total:	\$3,920.00
V000006994 P2403550	P1 1082	INTEGRATED SPEECH PATHOLOGY LL CHILD STUDY TEAMS-PRCH PRF-ED SVC	12/31/2023	\$840.00
V000006994 P2403550	P1 1088	INTEGRATED SPEECH PATHOLOGY LL CHILD STUDY TEAMS-PRCH PRF-ED SVC	01/31/2024	\$240.00
V000006994 P2403550	P1 1090	INTEGRATED SPEECH PATHOLOGY LL CHILD STUDY TEAMS-PRCH PRF-ED SVC	01/31/2024	\$120.00
V000006994 P2403550	P1 1106	INTEGRATED SPEECH PATHOLOGY LL CHILD STUDY TEAMS-PRCH PRF-ED SVC	02/18/2024	\$600.00
			Total:	\$1,800.00
V000006384 P2405077	B1 784831299	INTERLINE BRANDS INC. INSTRUCTION-GENERAL SUPPLIES	01/17/2024	\$439.32
V000006384 P2405244	B1 787175827	INTERLINE BRANDS INC. CUSTODIAL SERVICES-GENERAL SUPPLIES	01/31/2024	\$162.75
			Total:	\$602.07
V000007724 P2404389	B1 9456233	INTERSTATE WASTE SERVICES INC CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	12/20/2023	\$9,374.73
V000007724 P2404389	B1 9501602	INTERSTATE WASTE SERVICES INC CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	01/20/2024	\$9,374.73
			Total:	\$18,749.46
V000007000 P2404297	P1 103145	ISHAAN DRUGS LLC INSTRUCTION-GENERAL SUPPLIES	12/07/2023	\$25.95
			Total:	\$25.95
T000004267 P2404478	HO 2404478-1A	ISRAEL, STEFANI TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50
V000004588 P2401918	P1 1021719	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	01/17/2024	\$520.00
V000004588 P2401918	P1 1021719CR	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	01/17/2024	(\$260.00)
V000004588 P2401918	P1 1021843	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	01/18/2024	\$195.00
V000004588 P2401918	P1 1021844	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	01/18/2024	\$195.00

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V000004588	P1	JA-HILL CO		
P2401918	1021902	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	01/22/2024	\$5,975.14
V000004588	P1	JA-HILL CO		
P2401918	1022000	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	01/23/2024	\$813.71
V000004588	P1	JA-HILL CO		
P2401918	1022170	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	01/30/2024	\$195.00
V000004588	P1	JA-HILL CO		
P2401918	1022216	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	01/31/2024	\$1,175.96
V000004588	P1	JA-HILL CO		
P2401918	1022231	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	02/01/2024	\$195.00
V000004588	P1	JA-HILL CO		
P2401918	1022244	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	02/01/2024	\$298.38
V000004588	P1	JA-HILL CO		
P2401918	1022255	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	02/01/2024	\$325.00
V000004588	P1	JA-HILL CO		
P2401918	1022259	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	02/01/2024	\$516.58
V000004588	P1	JA-HILL CO		
P2401918	1022291	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	02/02/2024	\$130.00
V000004588	P1	JA-HILL CO		
P2401918	1022435	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	02/07/2024	\$867.87
V000004588	P1	JA-HILL CO		
P2401918	1022471	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	02/08/2024	\$600.04
V000004588	P1	JA-HILL CO		
P2401918	1022556	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	02/09/2024	\$325.00
V000004588	P1	JA-HILL CO		
P2401918	1022680	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	02/13/2024	\$504.06
V000004588	P1	JA-HILL CO		
P2401918	1022999	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	02/21/2024	\$130.00
V000004588	P1	JA-HILL CO		
P2401918	1023010	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	02/21/2024	\$798.54
V000004588	P1	JA-HILL CO		
P2401918	1023021	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	02/22/2024	\$152.23
V000004588	P1	JA-HILL CO		
P2401918	1023040	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	02/22/2024	\$390.00
V000004588	P1	JA-HILL CO		
P2401918	1023061	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	02/23/2024	\$758.55
			Total:	\$14,801.06
V000006484	P1	JAMES A FOX INCORPORATED		
P2404582	143728	ADULT & COMMUNITY PROGRAMS-PRCH SVC	12/14/2023	\$1,392.00
V000006484	P1	JAMES A FOX INCORPORATED		
P2404327	143729	ADULT & COMMUNITY PROGRAMS-PRCH SVC	12/01/2023	\$1,160.00
V000006484	P1	JAMES A FOX INCORPORATED		
P2404920	144268	ADULT & COMMUNITY PROGRAMS-PRCH SVC	02/12/2024	\$1,508.00
			Total:	\$4,060.00

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T000008086 P2404479	HO 2404479-1A	JAVIA, ANKITA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000008086 P2404479	HO 2404479-2A	JAVIA, ANKITA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$1,165.00
V000006045 P2401803	P1 33896	JCW INC. CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	02/01/2024	\$12,087.92
V000006045 P2401811	P1 33897	JCW INC. CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	02/01/2024	\$2,730.00
			Total:	\$14,817.92
T000001049 P2405333	P1 REFUND-01/28/24	JILL JUSTIN DANCE ALLIANCE LLC FACILITIES RENTAL-MISC	02/07/2024	\$1,175.55
			Total:	\$1,175.55
V000006149 P2403989	P1 7854230	JM&F LLC INSTRUCTION-PRCH SVC	11/30/2023	\$469.24
V000006149 P2405140	P1 8248869	JM&F LLC INSTRUCTION-PRCH SVC	01/25/2024	\$195.00
			Total:	\$664.24
V000006243 P2401909	B1 0006838827	JOHNNY ON THE SPOT LLC CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	10/11/2023	(\$34.50)
V000006243 P2403422	B1 0006858480	JOHNNY ON THE SPOT LLC INSTRUCTION-PRCH PRF-ED SVC	11/05/2023	\$63.75
V000006243 P2401909	B1 0006874431	JOHNNY ON THE SPOT LLC CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	12/01/2023	\$107.50
V000006243 P2401909	B1 0006884515	JOHNNY ON THE SPOT LLC CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	01/01/2024	\$107.50
			Total:	\$244.25
V000006243 P2401909	P1 INV-4174134	JOHNNY ON THE SPOT LLC CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	02/08/2024	\$107.50
			Total:	\$107.50
20698 P2402945	PM JAN2024MILEAGE	JONES, CHERYL SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	01/31/2024	\$30.00
			Total:	\$30.00
T000004269 P2404504	HO 2404504-1A	JORDAN-MCKINNEY, TARA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50
T000006737 P2404481	HO 2404481-1A	JUSTINIANI, MARICEL TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50

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V000006253 P2404323	B1 365963921	JW PEPPER & SON INC. INSTRUCTION-GENERAL SUPPLIES	12/28/2023	\$50.00
V000006253 P2404839	B1 366115285	JW PEPPER & SON INC. INSTRUCTION-GENERAL SUPPLIES	01/31/2024	\$10.00
V000006253 P2405236	B1 366123772	JW PEPPER & SON INC. INSTRUCTION-GENERAL SUPPLIES	02/01/2024	\$45.99
			Total:	\$105.99
V000007474 P2402481	P1 P2402481-JAN2024	K&D BUS SERVICE LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	01/31/2024	\$10,227.00
V000007474 P2403835	P1 P2403835-JAN2024	K&D BUS SERVICE LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	01/31/2024	\$5,124.00
V000007474 P2404286	P1 P2404286-JAN2024	K&D BUS SERVICE LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	01/12/2002	\$5,502.00
V000007474 P2404680	P1 P2404680-JAN2024	K&D BUS SERVICE LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	01/31/2024	\$6,195.00
			Total:	\$27,048.00
T000006024 P2404482	HO 2404482-1A	KAPLOWITZ, LISA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000006024 P2404482	HO 2404482-2A	KAPLOWITZ, LISA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$1,165.00
T000006739 P2404483	HO 2404483-1A	KATSNELSON, IRINA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000006739 P2404483	HO 2404483-2A	KATSNELSON, IRINA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$1,165.00
23682 P2404062	PM DEC2023MILEAGE	KEENAN, MICHAEL INSTRUCTION-REG/TRAIN/TRAVEL	12/31/2023	\$11.84
			Total:	\$11.84
V000007186 P2401922	P1 70828C	KENCOR INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	07/01/2023	\$604.00
V000007186 P2401922	P1 73166C	KENCOR INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	08/01/2023	\$503.34
V000007186 P2401925	P1 84838	KENCOR INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	12/26/2023	\$187.02
V000007186 P2401922	P1 87862C	KENCOR INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	02/01/2024	\$604.00
			Total:	\$1,898.36

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V000007666 P2402502	P1 P2402502-JAN2024	KERO TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	01/31/2024	\$18,924.00
V000007666 P2403233	P1 P2403233-JAN2024	KERO TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	01/31/2024	\$520.00
V000007666 P2403252	P1 P2403252-JAN2024	KERO TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	01/31/2024	\$1,501.00
			Total:	\$20,945.00
T000007276 P2405520	HO REFFY24BOOKRT-NK	KEYS, NYGERIA UNDISTRIBUTED-FEES	02/20/2024	\$9.00
			Total:	\$9.00
22691 P2402946	PM DEC2023MILEAGE	KINARD, JAMIE IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	12/31/2023	\$13.40
22691 P2402946	PM JAN2024MILEAGE	KINARD, JAMIE IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	01/31/2024	\$13.54
			Total:	\$26.94
V000004500 P2402501	P1 P2402501-JAN2024	KINDER GLIDE INC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	01/31/2024	\$6,396.40
			Total:	\$6,396.40
V000006651 P2402255	B1 B -28130	KIRMS PRINTING COMPANY INSTRUCTION-PRCH SVC	02/05/2024	\$454.00
			Total:	\$454.00
T000007472 P2404491	HO 2404491-1A	KOLEILAT, ISSAM TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000007472 P2404491	HO 2404491-2A	KOLEILAT, ISSAM TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$1,165.00
T000008754 P2404493	HO 2404493-1A	KOLTA, ALFRED TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50
T000006383 P2404471	HO 2404471-1A	KOPAC, SYLVIA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50
V000005820 P2400548	P1 40668.00	KURTZ BROS. INC. INSTRUCTION-GENERAL SUPPLIES	07/13/2023	\$183.48
V000005820 P2400548	P1 40668.01	KURTZ BROS. INC. INSTRUCTION-GENERAL SUPPLIES	07/31/2023	\$5.33
V000005820 P2400543	P1 40674.00	KURTZ BROS. INC. INSTRUCTION-GENERAL SUPPLIES	07/13/2023	\$5.51

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V000005820	P1	KURTZ BROS. INC.		
P2401085	40676.00	INSTRUCTION-GENERAL SUPPLIES	07/13/2023	\$16.80
V000005820	P1	KURTZ BROS. INC.		
P2401079	40679.00	INSTRUCTION-GENERAL SUPPLIES	07/13/2023	\$9.29
V000005820	P1	KURTZ BROS. INC.		
P2401051	40681.00	INSTRUCTION-GENERAL SUPPLIES	07/13/2023	\$1.78
V000005820	P1	KURTZ BROS. INC.		
P2400312	40684.00	INSTRUCTION-GENERAL SUPPLIES	07/13/2023	\$9.90
V000005820	P1	KURTZ BROS. INC.		
P2400307	40686.00	INSTRUCTION-GENERAL SUPPLIES	07/13/2023	\$95.68
V000005820	P1	KURTZ BROS. INC.		
P2400301	40687.00	INSTRUCTION-GENERAL SUPPLIES	07/13/2023	\$7.42
V000005820	P1	KURTZ BROS. INC.		
P2400963	40688.00	INSTRUCTION-GENERAL SUPPLIES	07/13/2023	\$6.38
V000005820	P1	KURTZ BROS. INC.		
P2400942	40689.00	INSTRUCTION-GENERAL SUPPLIES	07/13/2023	\$4.30
V000005820	P1	KURTZ BROS. INC.		
P2400936	40690.00	INSTRUCTION-GENERAL SUPPLIES	07/13/2023	\$14.59
V000005820	P1	KURTZ BROS. INC.		
P2400933	40692.00	INSTRUCTION-GENERAL SUPPLIES	07/13/2023	\$2.78
V000005820	P1	KURTZ BROS. INC.		
P2400565	40693.00	INSTRUCTION-GENERAL SUPPLIES	07/13/2023	\$1.02
V000005820	P1	KURTZ BROS. INC.		
P2400555	40695.00	INSTRUCTION-GENERAL SUPPLIES	07/13/2023	\$37.55
V000005820	P1	KURTZ BROS. INC.		
P2400805	41321.00	INSTRUCTION-GENERAL SUPPLIES	07/18/2023	\$17.62
V000005820	P1	KURTZ BROS. INC.		
P2400798	41325.00	INSTRUCTION-GENERAL SUPPLIES	07/18/2023	\$13.89
V000005820	P1	KURTZ BROS. INC.		
P2400789	41326.00	INSTRUCTION-GENERAL SUPPLIES	07/18/2023	\$31.49
V000005820	P1	KURTZ BROS. INC.		
P2400518	41334.00	INSTRUCTION-GENERAL SUPPLIES	07/17/2023	\$37.68
V000005820	P1	KURTZ BROS. INC.		
P2400525	41338.00	INSTRUCTION-GENERAL SUPPLIES	07/17/2023	\$49.79
V000005820	P1	KURTZ BROS. INC.		
P2400538	41350.00	INSTRUCTION-GENERAL SUPPLIES	07/17/2023	\$5.59
V000005820	P1	KURTZ BROS. INC.		
P2400510	41354.00	INSTRUCTION-GENERAL SUPPLIES	07/17/2023	\$33.31
V000005820	P1	KURTZ BROS. INC.		
P2400510	41354.01	INSTRUCTION-GENERAL SUPPLIES	07/31/2023	\$2.63
V000005820	P1	KURTZ BROS. INC.		
P2400489	41359.00	INSTRUCTION-GENERAL SUPPLIES	07/17/2023	\$7.42
V000005820	P1	KURTZ BROS. INC.		
P2400497	41377.00	INSTRUCTION-GENERAL SUPPLIES	07/17/2023	\$4.20
V000005820	P1	KURTZ BROS. INC.		
P2400503	41379.00	INSTRUCTION-GENERAL SUPPLIES	07/17/2023	\$4.21

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V000005820	P1	KURTZ BROS. INC.		
P2400703	42108.00	INSTRUCTION-GENERAL SUPPLIES	07/18/2023	\$59.75
V000005820	P1	KURTZ BROS. INC.		
P2400698	42111.00	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/18/2023	\$4.44
V000005820	P1	KURTZ BROS. INC.		
P2400693	42122.00	INSTRUCTION-GENERAL SUPPLIES	07/31/2023	\$23.90
V000005820	P1	KURTZ BROS. INC.		
P2400666	42126.00	INSTRUCTION-GENERAL SUPPLIES	07/18/2023	\$11.73
V000005820	P1	KURTZ BROS. INC.		
P2400646	42127.00	INSTRUCTION-SUPPLS & MTRLS	07/18/2023	\$13.73
V000005820	P1	KURTZ BROS. INC.		
P2400637	42128.00	INSTRUCTION-GENERAL SUPPLIES	07/18/2023	\$0.30
V000005820	P1	KURTZ BROS. INC.		
P2400425	42129.00	INSTRUCTION-GENERAL SUPPLIES	07/18/2023	\$19.60
V000005820	P1	KURTZ BROS. INC.		
P2400420	42131.00	INSTRUCTION-GENERAL SUPPLIES	07/18/2023	\$1.62
V000005820	P1	KURTZ BROS. INC.		
P2401338	42132.00	INSTRUCTION-GENERAL SUPPLIES	07/18/2023	\$2.32
V000005820	P1	KURTZ BROS. INC.		
P2401331	42149.00	INSTRUCTION-GENERAL SUPPLIES	07/18/2023	\$1.62
V000005820	P1	KURTZ BROS. INC.		
P2401331	42149.01	INSTRUCTION-GENERAL SUPPLIES	07/31/2023	\$23.90
V000005820	P1	KURTZ BROS. INC.		
P2401327	42153.00	INSTRUCTION-GENERAL SUPPLIES	08/16/2023	\$8.59
V000005820	P1	KURTZ BROS. INC.		
P2401311	42156.00	INSTRUCTION-GENERAL SUPPLIES	08/16/2023	\$23.90
V000005820	P1	KURTZ BROS. INC.		
P2401108	42157.00	INSTRUCTION-GENERAL SUPPLIES	07/18/2023	\$20.50
V000005820	P1	KURTZ BROS. INC.		
P2402388	51483.00	INSTRUCTION-GENERAL SUPPLIES	07/31/2023	\$117.32
V000005820	P1	KURTZ BROS. INC.		
P2402611	53754.00	INSTRUCTION-GENERAL SUPPLIES	08/16/2023	\$21.49
V000005820	P1	KURTZ BROS. INC.		
P2403799	62790.00	INSTRUCTION-GENERAL SUPPLIES	10/26/2023	\$54.49
			Total:	\$1,018.84
V000006269	B1	LABORATORY CORPORATION OF AMER		
P2402194	78624745	HEALTH SERVICES-PRCH PRF/TCH SVC	12/30/2023	\$271.25
V000006269	B1	LABORATORY CORPORATION OF AMER		
P2402194	79025620	HEALTH SERVICES-PRCH PRF/TCH SVC	01/27/2024	\$54.25
			Total:	\$325.50
V000004002	P1	LADACIN NETWORK INC		
P2402660	P2402660-0124	IDEA BASIC-PRCH SVC	01/31/2024	\$5,975.50
			Total:	\$5,975.50

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V000006017 P2405044	B1 157442011924	LAKESHORE EQUIPMENT COMPANY INSTRUCTION-GENERAL SUPPLIES	01/19/2024	\$212.26
V000006017 P2405300	B1 209221020624	LAKESHORE EQUIPMENT COMPANY INSTRUCTION-GENERAL SUPPLIES	02/06/2024	\$71.98
V000006017 P2405340	B1 222541021424	LAKESHORE EQUIPMENT COMPANY INSTRUCTION-GENERAL SUPPLIES	02/14/2024	\$167.35
V000006017 P2405407	B1 228724021424	LAKESHORE EQUIPMENT COMPANY INSTRUCTION-GENERAL SUPPLIES	02/14/2024	\$1,011.40
V000006017 P2405410	B1 229170021424	LAKESHORE EQUIPMENT COMPANY INSTRUCTION-GENERAL SUPPLIES	02/14/2024	\$345.07
V000006017 P2405409	B1 230022021424	LAKESHORE EQUIPMENT COMPANY INSTRUCTION-GENERAL SUPPLIES	02/14/2024	\$431.85
Total:				\$2,239.91
V000007707 P2403836	P1 P2403836-JAN2024	LAMASIA LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	01/31/2024	\$10,380.00
Total:				\$10,380.00
V000007376 P2405108	P1 P69612577	LAND OF HOPE AND DREAMS CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	01/18/2024	\$182.85
Total:				\$182.85
V000006584 P2402818	B1 L78437-IN	LANGUAGE TESTING INTERNATIONAL GUIDANCE SERVICES-OTHR PRF/TCH SVC	12/19/2023	\$25.00
Total:				\$25.00
13324 P2402947	PM JAN2024MILEAGE	LATRONICA, NICHOLAS ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	01/31/2024	\$15.00
Total:				\$15.00
22947 P2405232	PM FY2024WORKSHOES	LAVOIE, TERI UNALLOCATED BENEFITS-OTHR EMP BNFTS	02/07/2024	\$64.99
Total:				\$64.99
V000004044 P2402702	P1 23-453-1052	LEARNING TREE MULTICULT/MULTIL CHILD STUDY TEAMS-PRCH PRF-ED SVC	01/08/2024	\$850.00
V000004044 P2402702	P1 23-504-1050	LEARNING TREE MULTICULT/MULTIL CHILD STUDY TEAMS-PRCH PRF-ED SVC	01/02/2024	\$3,400.00
V000004044 P2402702	P1 23-530-1055	LEARNING TREE MULTICULT/MULTIL CHILD STUDY TEAMS-PRCH PRF-ED SVC	02/06/2024	\$2,550.00
V000004044 P2402702	P1 23-535-1051	LEARNING TREE MULTICULT/MULTIL CHILD STUDY TEAMS-PRCH PRF-ED SVC	01/04/2024	\$850.00
V000004044 P2402702	P1 23-586-1054	LEARNING TREE MULTICULT/MULTIL CHILD STUDY TEAMS-PRCH PRF-ED SVC	02/05/2024	\$850.00
V000004044 P2402702	P1 24-031-1053	LEARNING TREE MULTICULT/MULTIL CHILD STUDY TEAMS-PRCH PRF-ED SVC	01/30/2024	\$2,400.00

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V000004997 P2404727	B2 0568638853	LENNOX INDUSTRIES INC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/17/2024	\$23.30
V000004997 P2404727	B2 0568650191	LENNOX INDUSTRIES INC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/18/2024	\$1,195.20
V000004997 P2405245	B2 0568731897	LENNOX INDUSTRIES INC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/30/2024	\$726.64
			Total:	\$1,945.14
13566 P2402974	PM JAN2024MILEAGE	LIDOSHORE, SHARON L ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	01/31/2024	\$39.25
			Total:	\$39.25
V000005444 P2403017	P1 1486432	LIESERV INC. INSTRUCTION-PRCH SVC	02/19/2024	\$49.80
V000005444 P2403017	P1 1486754	LIESERV INC. INSTRUCTION-PRCH SVC	02/20/2024	\$83.00
			Total:	\$132.80
23620 P2404253	PM TUITION2FALL2023	LINDER, SARA UNALLOCATED BENEFITS-TUITION REIMB	02/05/2024	\$499.00
			Total:	\$499.00
V000007362 P2404699	B1 335967	LITERACY RESOURCES LLC INSTRUCTION-GENERAL SUPPLIES	12/22/2023	\$179.28
			Total:	\$179.28
T000008755 P2404495	HO 2404495-1A	LOBO, DOROTHY TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50
T000008645 P2404496	HO 2404496-1A	LOPEZ, MARIA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000008645 P2404498	HO 2404498-1A	LOPEZ, MARIA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$1,165.00
T000008163 P2404492	HO 2404492-1A	LOUKA, MARIE TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50
24386 P2402948	PM DEC2023MILEAGE	LOUX, JESSICA IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	12/31/2023	\$24.68
			Total:	\$24.68

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V000005526 P2405076	B1 901200	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/25/2024	\$99.22
V000005526 P2405062	B1 901202	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/25/2024	\$212.02
V000005526 P2405071	B1 901203	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/25/2024	\$33.44
V000005526 P2405059	B1 901900	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/17/2024	\$49.75
V000005526 P2405059	B1 962030	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/25/2024	\$30.32
V000005526 P2405177	B1 962041	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/29/2024	\$102.67
V000005526 P2405280	B1 962071	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/29/2024	\$170.22
V000005526 P2405278	B1 962072	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/29/2024	\$153.54
V000005526 P2405001	B1 977919	LOWE'S HOME CENTERS INC. SCHOOL ADMINISTRATION-SUPPLS & MTRLS	01/09/2024	\$36.10
V000005526 P2403846	B1 999015	LOWE'S HOME CENTERS INC. INSTRUCTION-GENERAL SUPPLIES	10/25/2023	\$521.75
			Total:	\$1,409.03
26482 P2403789	PM JAN2024MILEAGE	MALDONADO, DANIELLE INSTRUCTION-REG/TRAIN/TRAVEL	01/31/2024	\$20.49
			Total:	\$20.49
T000007477 P2404486	HO 2404486-1A	MALIK, SHAZIA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000007477 P2404489	HO 2404489-1A	MALIK, SHAZIA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000007477 P2404489	HO 2404489-2A	MALIK, SHAZIA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$1,747.50
25729 P2402949	PM JAN2024MILEAGE	MALTA, FRANK INSTRUCTION-REG/TRAIN/TRAVEL	01/31/2024	\$350.40
			Total:	\$350.40
23611 P2405040	PM JAN2024MILEAGE	MANDLEUR, KAREN GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	01/31/2024	\$60.00
			Total:	\$60.00
V000006280 P2402031	P1 87338	MANHATTAN WELDING COMPANY INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/15/2024	\$1,118.50
V000006280 P2402031	P1 87378	MANHATTAN WELDING COMPANY INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/18/2024	\$184.00

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V000006280 P2402031	P1 87397	MANHATTAN WELDING COMPANY INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/23/2024	\$4,917.93
			Total:	\$6,220.43
T000008862 P2405119	HO 2405119-1A	MANSOUR, AMIRA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$563.08
			Total:	\$563.08
V000007525 P2405251	P1 016140	MAP INTERNATIONAL IMPORT & EXP ENTERPRISE FUND-FOOD SERVICES-EQUIPMENT	02/09/2024	\$11,199.00
V000007525 P2405251	P1 016737	MAP INTERNATIONAL IMPORT & EXP ENTERPRISE FUND-FOOD SERVICES-EQUIPMENT	02/09/2024	\$11,199.00
V000007525 P2405251	P1 016738	MAP INTERNATIONAL IMPORT & EXP ENTERPRISE FUND-FOOD SERVICES-EQUIPMENT	02/09/2024	\$11,199.00
			Total:	\$33,597.00
V000006813 P2402811	P1 P2402811-0124	MATHENY SCHOOL AND HOSPITAL, T SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	01/01/2024	\$15,645.00
V000006813 P2402811	P1 P2402811-0124CR	MATHENY SCHOOL AND HOSPITAL, T IDEA BASIC-PRCH SVC	02/01/2024	(\$2,235.00)
V000006813 P2402811	P1 P2402811-0224	MATHENY SCHOOL AND HOSPITAL, T SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/01/2024	\$14,155.00
V000006813 P2402811	P1 P2402811-1123	MATHENY SCHOOL AND HOSPITAL, T IDEA BASIC-PRCH SVC	11/01/2023	\$14,155.00
V000006813 P2402811	P1 P2402811-1223	MATHENY SCHOOL AND HOSPITAL, T SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	12/01/2023	\$11,920.00
V000006813 P2402811	P1 P2402811-1223CR	MATHENY SCHOOL AND HOSPITAL, T IDEA BASIC-PRCH SVC	01/01/2024	(\$745.00)
			Total:	\$52,895.00
V000007515 P2401910	B1 E11881660354	MAXIM HEALTHCARE SERVICES HOLD SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	01/11/2024	\$3,000.00
V000007515 P2401910	B1 E12187420354	MAXIM HEALTHCARE SERVICES HOLD SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/03/2024	\$4,500.00
			Total:	\$7,500.00
25647 P2405438	PM FY2024CARRYPERM	MCAULIFFE, TIMOTHY SECURITY-GENERAL SUPPLIES	02/14/2024	\$125.00
			Total:	\$125.00
T000008164 P2404501	HO 2404501-1A	MCCABE, RICHARD TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50
T000007138 P2405284	HO 2405284-1A	MCGINTY, PATRICK TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$110.03

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			Total:	\$110.03
V000007566 P2401906	B1 301320424	MCGRATH RENT CORP CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	01/27/2024	\$350.00
			Total:	\$350.00
20665 P2403451	PM TUITION-FALL2023	MCINERNEY, BRIAN UNALLOCATED BENEFITS-TUITION REIMB	01/23/2024	\$2,000.00
			Total:	\$2,000.00
V000002396 P2404883	B1 20519563	MCMaster CARR SUPPLY COMPANY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/17/2024	\$154.93
			Total:	\$154.93
21809 P2402951	PM JAN2024MILEAGE	MCMENAMIN, JOHN ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	01/31/2024	\$35.67
			Total:	\$35.67
T000008942 P2405537	HO REFFY24BOOKRT-BM	MEHANNA, AMIR UNDISTRIBUTED-FEES	02/26/2024	\$17.75
			Total:	\$17.75
V000004531 P2403749	P1 P2403749-0124	MERCER COUNTY SPECIAL SERVICES INSTRUCTION-TUITN-CSSSD/RDS	02/14/2024	\$494.00
V000004531 P2403749	P1 P2403749-0124A	MERCER COUNTY SPECIAL SERVICES SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/14/2024	\$3,800.00
V000004531 P2403749	P1 P2403749-1223A	MERCER COUNTY SPECIAL SERVICES SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	01/18/2024	\$3,200.00
V000004531 P2403749	P1 P2403749-1223T	MERCER COUNTY SPECIAL SERVICES INSTRUCTION-TUITN-CSSSD/RDS	01/18/2024	\$416.00
			Total:	\$7,910.00
T000008774 P2404672	HO 2404672-1A	MERCER, DIAMOND TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$220.05
			Total:	\$220.05
V000004873 P2403034	P1 EAST23/004	MERCY TRANSPORTATION TRANSPORTATION SERVICES-OTHER TRANSP	02/12/2024	\$1,985.00
V000004873 P2402503	P1 P2402503-JAN2024	MERCY TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/SH-REG	01/31/2024	\$78,159.00
			Total:	\$80,144.00
26281 P2403790	PM JAN2024MILEAGE	MICHAEL, AGNES CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	01/31/2024	\$17.77
			Total:	\$17.77

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V000007478 P2403665	B1 506780	MICHAELS STORES INC INSTRUCTION-GENERAL SUPPLIES	02/20/2024	\$14.37
			Total:	\$14.37
V000006287 P2402013	P2 02397956	MIDDLESEX WELDING SUPPLY ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/31/2024	\$24.35
			Total:	\$24.35
V000006014 P2404843	B1 2142757-00	MIDWEST SHOP SUPPLIES INC. INSTRUCTION-GENERAL SUPPLIES	01/09/2024	\$895.00
V000006014 P2404677	B1 2142792-00	MIDWEST SHOP SUPPLIES INC. INSTRUCTION-GENERAL SUPPLIES	01/10/2024	\$39.00
			Total:	\$934.00
T000007175 P2404505	HO 2404505-1A	MIKHAIL, ENGY TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000007175 P2403261	HO JAN2024	MIKHAIL, ENGY TRANSPORTATION SERVICES-TRNSP-H/S-SPED	01/31/2024	\$1,190.00
			Total:	\$1,772.50
T000007479 P2404706	HO 2404706-1A	MILLER, PHILLIP TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$161.81
			Total:	\$161.81
T000000061 P2403671	P2 P2403671-0224	MILLTOWN BOARD OF EDUCATION INSTRUCTION-TUITION-NJLEA-RE	02/01/2024	\$1,620.00
T000000061 P2403671	P2 P2403671-0324	MILLTOWN BOARD OF EDUCATION INSTRUCTION-TUITION-NJLEA-RE	03/01/2024	\$1,620.00
T000000061 P2403671	P2 P2403671-0424	MILLTOWN BOARD OF EDUCATION INSTRUCTION-TUITION-NJLEA-RE	12/07/2023	\$1,620.00
			Total:	\$4,860.00
V000006862 P2402320	P1 PSVI705721	MODERN GROUP LTD. ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	12/28/2023	\$295.00
V000006862 P2403627	P1 PSVI705922	MODERN GROUP LTD. ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	12/29/2023	\$85.27
V000006862 P2402320	P1 PSVI709116	MODERN GROUP LTD. ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/30/2024	\$400.00
			Total:	\$780.27
T000005144 P2404657	HO 2404657-1A	MONROY, CLAUDIA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50
21764 P2405440	PM FY2024CDLPHYS	MONTEFUSCO, APRIL UNALLOCATED BENEFITS-OTHR EMP BNFTS	02/14/2024	\$65.00

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V000006275 P2405073	P1 P2405073-0124	MONTGOMERY ACADEMY INSTRUCTION-TUITN-PRV NJ-SPC	01/01/2024	\$9,930.69
V000006275 P2405073	P1 P2405073-0224	MONTGOMERY ACADEMY INSTRUCTION-TUITN-PRV NJ-SPC	02/01/2024	\$8,984.91
V000006275 P2405073	P1 P2405073-1223	MONTGOMERY ACADEMY INSTRUCTION-TUITN-PRV NJ-SPC	01/01/2024	\$6,620.46
			Total:	\$25,536.06
14177 P2402953	PM JAN2024MILEAGE	MORAN, DANIEL IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	01/31/2024	\$64.21
			Total:	\$64.21
T000008166 P2404506	HO 2404506-1A	MORGAN, MINA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50
T000008167 P2404415	HO 2404415-1A	MORKOS, NORA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50
V000006281 P2403748	P1 P2403748-0124	MORRIS-UNION JOINTURE COMMISSI IDEA BASIC-PRCH SVC	01/31/2024	\$30,546.00
V000006281 P2403748	P1 P2403748-0124A	MORRIS-UNION JOINTURE COMMISSI SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	01/31/2024	\$3,709.10
V000006281 P2403748	P1 P2403748-1223A	MORRIS-UNION JOINTURE COMMISSI SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	12/31/2023	\$3,709.10
			Total:	\$37,964.20
V000002787 P2404670	B1 8281805841	MOTOROLA SOLUTIONS INC. SECURITY-GENERAL SUPPLIES	01/23/2024	\$116.40
			Total:	\$116.40
12472 P2405156	PM PD02/05-02/08/24	MOTUSESKEY, KATHERINE INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	02/21/2024	\$895.00
			Total:	\$895.00
V000006787 P2402812	P1 P2402812-0324	MOUNTAIN LAKES BOARD OF EDUCAT INSTRUCTION-TUITN-NJLEA-SPCL	03/01/2024	\$8,420.00
V000006787 P2402812	P1 P2402812-0424	MOUNTAIN LAKES BOARD OF EDUCAT INSTRUCTION-TUITN-NJLEA-SPCL	07/10/2023	\$8,420.00
			Total:	\$16,840.00
V000007529 P2405343	B1 77799457	MOUSER ELECTRONICS INC INSTRUCTION-GENERAL SUPPLIES	02/14/2024	\$53.16

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V000007529 P2405343	B1 78018494	MOUSER ELECTRONICS INC INSTRUCTION-GENERAL SUPPLIES	02/28/2024	(\$9.63)
			Total:	\$43.53
V000006777 P2404040	P2 108832	MRC INC CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	01/31/2024	\$5,418.04
			Total:	\$5,418.04
V000006252 P2404537	B1 676302	MT LIBRARY SERVICES INC. EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	02/01/2024	\$845.12
			Total:	\$845.12
V000005555 P2403607	P1 2689	MTS INTELLIGENT SURVEILANCE SO SECURITY-CLNG/RPR/MNT SVC	01/29/2024	\$15,324.67
			Total:	\$15,324.67
T000007482 P2404509	HO 2404509-1A	MUCHNICK, RACHELLE TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000007482 P2404509	HO 2404509-2A	MUCHNICK, RACHELLE TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$1,165.00
V000006284 P2403934	P1 00789475	MUSIC IN MOTION INC. INSTRUCTION-GENERAL SUPPLIES	01/10/2024	\$366.00
			Total:	\$366.00
V000006296 P2404249	P1 12898238	MUSIC SHOP LLC, THE INSTRUCTION-GENERAL SUPPLIES	12/13/2023	\$354.40
V000006296 P2404600	P1 12899155	MUSIC SHOP LLC, THE INSTRUCTION-GENERAL SUPPLIES	12/18/2023	\$148.00
V000006296 P2404600	P1 12904912	MUSIC SHOP LLC, THE INSTRUCTION-GENERAL SUPPLIES	01/12/2024	\$124.00
V000006296 P2405046	P1 12905676	MUSIC SHOP LLC, THE INSTRUCTION-GENERAL SUPPLIES	01/17/2024	\$50.40
V000006296 P2405080	P1 12912784	MUSIC SHOP LLC, THE INSTRUCTION-GENERAL SUPPLIES	02/12/2024	\$511.00
			Total:	\$1,187.80
12025 P2402954	PM JAN2024MILEAGE	MYER, ERIK IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	01/31/2024	\$73.52
			Total:	\$73.52
T000002138 P2404512	HO 2404512-1A	MYERS, MICHELE TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000002138 P2404512	HO 2404512-2A	MYERS, MICHELE TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50

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T000002138 P2404512	HO 2404512-3A	MYERS, MICHELE TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
Total:				\$1,747.50
V000007022 P2405052	B1 6454	NAM-IT ENGRAVING LLC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/25/2024	\$3,112.00
Total:				\$3,112.00
V000007708 P2403837	P1 P2403837-JAN2024	NANDA TRANSPORTATION LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	01/31/2024	\$19,285.00
Total:				\$19,285.00
V000007241 P2405237	B1 564256	NASCO EDUCATION LLC INSTRUCTION-GENERAL SUPPLIES	02/06/2024	\$222.28
Total:				\$222.28
T000008757 P2404453	HO 2404453-1A	NASRALLAH, MERNA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000008757 P2404453	HO 2404453-2A	NASRALLAH, MERNA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
Total:				\$1,165.00
22754 P2402955	PM JAN2024MILEAGE	NATALICCHIO, PAUL SECURITY-REG/TRAIN/TRAVEL	01/31/2024	\$30.00
Total:				\$30.00
V000007550 P2404325	P1 1	NATIONAL CSI CAMP LLC ADULT & COMMUNITY PROGRAMS-PRCH SVC	02/08/2024	\$1,500.00
Total:				\$1,500.00
V000007323 P2401989	P1 0709605	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	01/03/2024	\$44.85
V000007323 P2401989	P1 0709606	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	01/03/2024	\$134.79
V000007323 P2401989	P1 0709607	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	01/03/2024	\$44.85
V000007323 P2401989	P1 0710411	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	01/10/2024	\$44.85
V000007323 P2401989	P1 0710412	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	01/10/2024	\$44.85
V000007323 P2401989	P1 0710413	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	01/10/2024	\$44.85
V000007323 P2401989	P1 0711777	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	01/23/2024	\$30.00
V000007323 P2401989	P1 0711779	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	01/23/2024	\$50.73

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V000007323	P1	NATIONAL DUST CONTROL SERVICES		
P2401989	0711780	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	01/23/2024	\$153.42
V000007323	P1	NATIONAL DUST CONTROL SERVICES		
P2401989	0711781	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	01/23/2024	\$44.85
V000007323	P1	NATIONAL DUST CONTROL SERVICES		
P2401989	0711782	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	01/23/2024	\$153.42
V000007323	P1	NATIONAL DUST CONTROL SERVICES		
P2401989	0712754	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	01/31/2024	\$44.85
V000007323	P1	NATIONAL DUST CONTROL SERVICES		
P2401989	0712755	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	01/31/2024	\$134.79
V000007323	P1	NATIONAL DUST CONTROL SERVICES		
P2401989	0712756	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	01/31/2024	\$44.85
V000007323	P1	NATIONAL DUST CONTROL SERVICES		
P2401989	0713583	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	02/07/2024	\$44.85
V000007323	P1	NATIONAL DUST CONTROL SERVICES		
P2401989	0713584	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	02/07/2024	\$44.85
V000007323	P1	NATIONAL DUST CONTROL SERVICES		
P2401989	0713585	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	02/07/2024	\$44.85
			Total:	\$1,150.50
23215	PM	NESCI, JOSEPH		
P2402956	JAN2024MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	01/31/2024	\$56.64
23215	PM	NESCI, JOSEPH		
P2404868	PD01/24-01/26/24	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	02/07/2024	\$1,015.02
			Total:	\$1,071.66
V000006474	P1	NEW JERSEY SCHOOLS INSURANCE G		
P2403302	CON-0000035112	UNALLOCATED BENEFITS-WORKERS COMP	02/02/2024	\$39,214.44
			Total:	\$39,214.44
V000006374	B1	NEW PRECISION TECHNOLOGY LLC		
P2405131	0397589001015	INSTRUCTION-GENERAL SUPPLIES	01/31/2024	\$409.63
V000006374	B1	NEW PRECISION TECHNOLOGY LLC		
P2405131	0397589001015CR	INSTRUCTION-GENERAL SUPPLIES	02/01/2024	(\$359.80)
			Total:	\$49.83
V000004654	P1	NEW ROAD SCHOOLS OF NEW JERSEY		
P2402694	P2402694-0124CR2	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	01/31/2024	(\$1,130.00)
V000004654	P1	NEW ROAD SCHOOLS OF NEW JERSEY		
P2402694	P2402694-0224CR	IDEA BASIC-PRCH SVC	02/01/2024	(\$7,980.00)
V000004654	P1	NEW ROAD SCHOOLS OF NEW JERSEY		
P2402694	P2402694-0324	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/01/2024	\$11,300.00
V000004654	P1	NEW ROAD SCHOOLS OF NEW JERSEY		
P2402694	P2402694-0424	IDEA BASIC-PRCH SVC	04/01/2024	\$9,040.00
			Total:	\$11,230.00

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V000007674 P2402696	P1 P2402696-0224	NEWMARK SCHOOL INC, THE IDEA BASIC-PRCH SVC	02/01/2024	\$6,548.92
V000007674 P2402696	P1 P2402696-0324	NEWMARK SCHOOL INC, THE IDEA BASIC-PRCH SVC	03/01/2024	\$6,548.92
			Total:	\$13,097.84
V000002591 P2402802	P1 00024804	NICKERSON CORPORATION INTERLOCAL SVC AGRMNT-SUPPLS & MTRLS	12/29/2023	\$33,762.56
V000002591 P2405240	P1 00025145	NICKERSON CORPORATION ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/30/2024	\$2,589.50
			Total:	\$36,352.06
T000008867 P2405285	HO 2405285-1A	NOMAN, ARIBA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$97.08
T000008867 P2405285	HO 2405285-2A	NOMAN, ARIBA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$97.08
			Total:	\$194.16
V000007681 P2402535	B1 P2402535-JAN2024	NUHEIGHTS TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/S-SPED	01/31/2024	\$7,885.00
V000007681 P2403254	B1 P2403254-JAN2024	NUHEIGHTS TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/SH-REG	01/31/2024	\$3,040.00
V000007681 P2403322	B1 P2403322-JAN2024	NUHEIGHTS TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/SH-REG	01/31/2024	\$2,280.00
			Total:	\$13,205.00
25941 P2402957	PM JAN2024MILEAGE	NYAMEKYE, ENOCH SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	01/31/2024	\$15.00
25941 P2403725	PM TUITION-FALL2023	NYAMEKYE, ENOCH UNALLOCATED BENEFITS-TUITION REIMB	10/18/2023	\$4,392.00
			Total:	\$4,407.00
26466 P2403791	PM JAN2024MILEAGE	NYAMEKYE, TOCARA INSTRUCTION-REG/TRAIN/TRAVEL	01/31/2024	\$17.95
			Total:	\$17.95
T000008168 P2404514	HO 2404514-1A	O'NEILL, SANDRA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50
V000006387 P2404796	P1 P2404796-0324	OAKWOOD SCHOOL INC INSTRUCTION-TUITN-PRV NJ-SPC	02/01/2024	\$7,174.60
			Total:	\$7,174.60
V000006961 P2403670	P1 P2403670-0124	OLD BRIDGE TOWNSHIP BOARD OF E INSTRUCTION-TUITION-NJLEA-RE	09/20/2023	\$2,837.15

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V000006961 P2403670	P1 P2403670-0224	OLD BRIDGE TOWNSHIP BOARD OF E INSTRUCTION-TUITION-NJLEA-RE	09/20/2023	\$2,837.15
			Total:	\$5,674.30
V000006938 P2305679	P1 47252	ON SITE LANDSCAPE MANAGEMENT CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	01/16/2024	\$39,164.58
V000006938 P2401919	P1 47258	ON SITE LANDSCAPE MANAGEMENT CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	01/30/2024	\$8,400.00
V000006938 P2305679	P1 47266	ON SITE LANDSCAPE MANAGEMENT CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	02/13/2024	\$39,164.58
			Total:	\$86,729.16
V000002691 P2402000	P1 62000	OPEN SYSTEMS INTEGRATORS INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/11/2024	\$2,339.70
V000002691 P2401998	P1 62255	OPEN SYSTEMS INTEGRATORS INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	02/01/2024	\$995.00
			Total:	\$3,334.70
25149 P2405437	PM FY2024BOILERLIC	PAGAN, JULIO UNALLOCATED BENEFITS-OTHR EMP BNFTS	02/14/2024	\$80.00
			Total:	\$80.00
V000005951 P1904345	P1 47025	PARETTE SOMJEN ARCHITECTS LLC FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	01/08/2024	\$29.30
V000005951 P2202698	P1 47026	PARETTE SOMJEN ARCHITECTS LLC FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	01/08/2024	\$176.74
V000005951 P2205614	P1 47027	PARETTE SOMJEN ARCHITECTS LLC FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	01/08/2024	\$5,000.00
V000005951 P2404892	P1 47028	PARETTE SOMJEN ARCHITECTS LLC INTERLOCAL SVC AGRMNT-ARCHT/ENG SVCS	01/08/2024	\$1,800.00
V000005951 P2404890	P1 47029	PARETTE SOMJEN ARCHITECTS LLC INTERLOCAL SVC AGRMNT-ARCHT/ENG SVCS	01/08/2024	\$1,005.74
V000005951 P1904784	P1 47030	PARETTE SOMJEN ARCHITECTS LLC FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	01/08/2024	\$150.00
V000005951 P1904787	P1 47031	PARETTE SOMJEN ARCHITECTS LLC FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	01/08/2024	\$50.00
V000005951 P1904783	P1 47032	PARETTE SOMJEN ARCHITECTS LLC FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	01/08/2024	\$50.00
			Total:	\$8,261.78
V000006320 P2404373	P1 2024-46013	PARTAC PEAT CORPORATION CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	02/16/2024	\$2,314.47
V000006320 P2404373	P1 2024-46014	PARTAC PEAT CORPORATION CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	02/16/2024	\$2,182.90
V000006320 P2404373	P1 2024-46015	PARTAC PEAT CORPORATION CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	02/16/2024	\$2,092.51

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T000008758 P2404516	HO 2404516-1A	PATADE, PRASHANT TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024 Total:	\$582.50 \$582.50
T000008169 P2404517	HO 2404517-1A	PATEL, RITESH TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024 Total:	\$582.50 \$582.50
21064 P2404564	PM PD01/24-01/26/24	PELUZZO, HERBERT IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/07/2024 Total:	\$1,034.02 \$1,034.02
V000007432 P2403570	P1 44441	PIFER-BRIGHAM INC ADULT BASIC EDUCATION-SUPPLS & MTRLS	01/24/2024 Total:	\$216.00 \$216.00
26586 P2405231	PM FY2024WORKSHOES	PIUS, HOPELIN PALDANO ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	02/07/2024 Total:	\$69.99 \$69.99
T000004940 P2404518	HO 2404518-1A	PLATSCHEK, ALLISON TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000004940 P2404518	HO 2404518-2A	PLATSCHEK, ALLISON TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2022 Total:	\$582.50 \$1,165.00
V000006839 P2404785	B1 104887	PODIUMS DIRECT INTERLOCAL SVC AGRMNT-SUPPLS & MTRLS	12/15/2023 Total:	\$1,800.40 \$1,800.40
T000004604 P2404519	HO 2404519-1A	PORTNOY, JULIA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000004604 P2404519	HO 2404519-2A	PORTNOY, JULIA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024 Total:	\$582.50 \$1,165.00
V000006572 P2401911	P1 105063DL1267	PREFERRED HOME HEALTH CARE & N SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	12/27/2023	\$4,495.50
V000006572 P2401911	P1 105063DL1274	PREFERRED HOME HEALTH CARE & N SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	12/27/2023	\$4,900.50
V000006572 P2401911	P1 105760DL1156	PREFERRED HOME HEALTH CARE & N SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	12/27/2023 Total:	\$6,947.25 \$16,343.25

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V000007723 P2404789	P1 I240202294	PREMIER SPORTS MEDICINE OF FL INSTRUCTION-PRCH SVC	02/04/2024	\$717.50
			Total:	\$717.50
V000006311 P2405341	P1 63208	PRESENTATION SYSTEMS INSTRUCTION-GENERAL SUPPLIES	02/14/2024	\$1,105.00
			Total:	\$1,105.00
V000007586 P2403291	P1 3176227	PROSKATE ARENA LLC INSTRUCTION-PRCH SVC	01/31/2024	\$4,904.50
			Total:	\$4,904.50
V000007693 P2403295	P1 DEC2023	PRUDENT CARE INC SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/08/2024	\$7,316.00
V000007693 P2403295	P1 JAN2024	PRUDENT CARE INC SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/08/2024	\$9,300.00
V000007693 P2403295	P1 NOV2023	PRUDENT CARE INC SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/08/2024	\$5,332.00
V000007693 P2403295	P1 OCT2023	PRUDENT CARE INC SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	02/08/2024	\$7,688.00
			Total:	\$29,636.00
13205 P2403108	PM JAN2024MILEAGE	PULCINE MOORE, CHERYL IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	01/31/2024	\$24.49
			Total:	\$24.49
V000005514 P2405414	B1 846714	PURELAND SUPPLY INSTRUCTION-GENERAL SUPPLIES	02/09/2024	\$1,347.92
			Total:	\$1,347.92
V000007332 P2405313	B1 17262553	QUADIENT INC GENERAL ADMINISTRATION-GENERAL SUPPLIES	02/08/2024	\$535.80
			Total:	\$535.80
V000004280 P2405275	P1 41841	QUALITY ELECTRIC MOTOR SERVICE ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	02/01/2024	\$850.00
V000004280 P2405247	P1 41857	QUALITY ELECTRIC MOTOR SERVICE ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/07/2024	\$1,025.00
V000004280 P2405503	P1 41884	QUALITY ELECTRIC MOTOR SERVICE ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	02/22/2024	\$2,950.00
			Total:	\$4,825.00
T000008177 P2404511	HO 2404511-1A	RAJA, MUNZAM TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000008177 P2404623	HO 2404623-1A	RAJA, MUNZAM TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50

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T000007485 P2404624	HO 2404624-1A	RAKHIMOV, BEKZOD TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000007485 P2404624	HO 2404624-2A	RAKHIMOV, BEKZOD TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$1,165.00
25072 P2404562	PM PD01/24-01/26/24	RAYMOND, CLIFFORD ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	02/07/2024	\$1,035.03
			Total:	\$1,035.03
V000004342 P2405147	P1 IN701040	REED & PERRINE SALES INC CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	01/25/2024	\$4,331.28
			Total:	\$4,331.28
T000008170 P2405124	HO 2405124-1A	REISINGER, KRISTIN TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$110.03
			Total:	\$110.03
20742 P2403351	PM JAN2024MILEAGE	RENNA, JOSEPHINE CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	01/31/2024	\$58.56
			Total:	\$58.56
T000003160 P2404625	HO 2404625-1A	RIERA, MARY TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000003160 P2404625	HO 2404625-2A	RIERA, MARY TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$1,165.00
25603 P2405233	PM FY2024CDLPHYS	RIVERA, EVELYN UNALLOCATED BENEFITS-OTHR EMP BNFTS	02/07/2024	\$65.00
			Total:	\$65.00
T000008311 P2404626	HO 2404626-1A	RIZKALA, ADEL R. TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50
V000006907 P2402511	P1 P2402511-JAN2024	ROAD TO SUCCESS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	01/31/2024	\$52,869.02
V000006907 P2403255	P1 P2403255-JAN2024	ROAD TO SUCCESS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	01/31/2024	\$20,254.00
			Total:	\$73,123.02
11795 P2402841	PM JAN2024MILEAGE	ROWE-MCKENZIE, CATHERINE ENTERPRISE FUND-FOOD SERVICES-REG/TRAIN/TRAVEL	01/31/2024	\$74.83

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V000003960 P2404675	P2 INV608843	RSR ELECTRONICS INC INSTRUCTION-GENERAL SUPPLIES	12/19/2023 Total:	\$28.35 \$28.35
22929 P2405200	PM PD02/05/24	RUDITSKY, JENNA GUIDANCE SERVICES-REG/TRAIN/TRAVEL	02/14/2024 Total:	\$60.00 \$60.00
T000008759 P2404628	HO 2404628-1A	RUDZINSKI, ELZBIETA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024 Total:	\$582.50 \$582.50
T000008943 P2405538	HO REFFY24BOOKRT-EM	RUIZ, SARAH UNDISTRIBUTED-FEES	02/26/2024 Total:	\$81.34 \$81.34
T000004699 P2404629	HO 2404629-1A	RUOFF, KIM TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024 Total:	\$582.50 \$582.50
V000006345 P2405373	A1 3471	RUTGERS THE STATE UNIVERSITY INSTRUCTION-TUITN-NJLEA-SPCL	01/22/2024	\$625.00
V000006345 P2404259	A1 7494	RUTGERS THE STATE UNIVERSITY CENTRAL SERVICES-MISC PURCH SVC	02/02/2024	\$465.00
V000006345 P2402136	A1 P2402136-0124	RUTGERS THE STATE UNIVERSITY INSTRUCTION-TUITN-NJLEA-SPCL	02/01/2024 Total:	\$38,548.89 \$39,638.89
V000006345 P2403939	A3 5973	RUTGERS THE STATE UNIVERSITY INSTRUCTION-PRCH SVC	10/19/2023 Total:	\$29.99 \$29.99
V000006202 P2401893	B1 P2401893-1023JL	RUTGERS UNIVERSITY BEHAVIORAL INSTRUCTION-PRCH PRF-ED SVC	12/31/2023	\$140.00
V000006202 P2401893	B1 P2401893-1231SD	RUTGERS UNIVERSITY BEHAVIORAL INSTRUCTION-PRCH PRF-ED SVC	12/31/2023	\$1,120.00
V000006202 P2402144	B1 P2402144-0124	RUTGERS UNIVERSITY BEHAVIORAL INSTRUCTION-TUITN-NJLEA-SPCL	01/01/2024	\$15,980.00
V000006202 P2402144	B1 P2402144-1223	RUTGERS UNIVERSITY BEHAVIORAL INSTRUCTION-TUITN-NJLEA-SPCL	12/31/2023 Total:	\$15,980.00 \$33,220.00
V000006631 P2402254	P1 05850142356	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	02/05/2024	\$5.29

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V000006631	P1	SAKER SHOPRITES INC		
P2402356	05850155062	INSTRUCTION-GENERAL SUPPLIES	02/12/2024	\$58.43
V000006631	P1	SAKER SHOPRITES INC		
P2403390	05850156817	INSTRUCTION-GENERAL SUPPLIES	01/29/2024	\$33.68
V000006631	P1	SAKER SHOPRITES INC		
P2403737	05850161280	INSTRUCTION-GENERAL SUPPLIES	01/22/2024	\$135.65
V000006631	P1	SAKER SHOPRITES INC		
P2403737	05850161280CR	INSTRUCTION-GENERAL SUPPLIES	01/22/2024	(\$24.93)
V000006631	P1	SAKER SHOPRITES INC		
P2403737	05850161688	INSTRUCTION-GENERAL SUPPLIES	02/19/2024	\$137.21
V000006631	P1	SAKER SHOPRITES INC		
P2402452	05850172970	INSTRUCTION-GENERAL SUPPLIES	01/22/2024	\$63.14
V000006631	P1	SAKER SHOPRITES INC		
P2404908	05850173112	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	01/22/2024	\$171.89
V000006631	P1	SAKER SHOPRITES INC		
P2403828	05850178114	INSTRUCTION-GENERAL SUPPLIES	12/18/2023	\$99.88
V000006631	P1	SAKER SHOPRITES INC		
P2403390	05850178544	INSTRUCTION-GENERAL SUPPLIES	12/11/2023	\$56.77
V000006631	P1	SAKER SHOPRITES INC		
P2404908	05850182755	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	01/08/2024	\$524.30
V000006631	P1	SAKER SHOPRITES INC		
P2403390	05850188678	INSTRUCTION-GENERAL SUPPLIES	11/20/2023	\$145.18
V000006631	P1	SAKER SHOPRITES INC		
P2402356	05850258393	INSTRUCTION-GENERAL SUPPLIES	01/23/2024	\$15.97
V000006631	P1	SAKER SHOPRITES INC		
P2403299	05850259545	INSTRUCTION-GENERAL SUPPLIES	02/20/2024	\$106.20
V000006631	P1	SAKER SHOPRITES INC		
P2403326	05850273633	INSTRUCTION-GENERAL SUPPLIES	01/30/2024	\$114.78
V000006631	P1	SAKER SHOPRITES INC		
P2403828	05850285985	INSTRUCTION-GENERAL SUPPLIES	01/30/2024	\$211.51
V000006631	P1	SAKER SHOPRITES INC		
P2403737	05850303334	INSTRUCTION-GENERAL SUPPLIES	01/31/2024	\$135.83
V000006631	P1	SAKER SHOPRITES INC		
P2402356	05850402820	INSTRUCTION-GENERAL SUPPLIES	02/15/2024	\$70.56
V000006631	P1	SAKER SHOPRITES INC		
P2403390	05850408058	INSTRUCTION-GENERAL SUPPLIES	01/25/2024	\$34.92
V000006631	P1	SAKER SHOPRITES INC		
P2403390	05850410328	INSTRUCTION-GENERAL SUPPLIES	01/11/2024	\$62.35
V000006631	P1	SAKER SHOPRITES INC		
P2403738	05850418862	INSTRUCTION-GENERAL SUPPLIES	02/08/2024	\$123.12
V000006631	P1	SAKER SHOPRITES INC		
P2403737	05850428523	INSTRUCTION-GENERAL SUPPLIES	01/25/2024	\$166.32
V000006631	P1	SAKER SHOPRITES INC		
P2403390	05850477496	INSTRUCTION-GENERAL SUPPLIES	02/08/2024	\$217.03
V000006631	P1	SAKER SHOPRITES INC		
P2402356	05850518821	INSTRUCTION-GENERAL SUPPLIES	02/02/2024	\$143.91

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V000006631	P1	SAKER SHOPRITES INC		
P2404908	05850527540	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	01/26/2024	\$520.27
V000006631	P1	SAKER SHOPRITES INC		
P2404908	05850536655	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	01/12/2024	\$285.81
V000006631	P1	SAKER SHOPRITES INC		
P2403326	05850627511	INSTRUCTION-GENERAL SUPPLIES	02/03/2024	\$68.20
V000006631	P1	SAKER SHOPRITES INC		
P2402356	05850749097	INSTRUCTION-GENERAL SUPPLIES	01/14/2024	\$7.47
			Total:	\$3,690.74
T000008761	HO	SAVAGE, REGINE & GBOLAHAN		
P2404634	2404634-1A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000008761	HO	SAVAGE, REGINE & GBOLAHAN		
P2404634	2404634-2A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$1,165.00
V000002569	P1	SAYREVILLE BOARD OF EDUCATION		
P2405074	P2405074-0124	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	12/20/2023	\$3,168.10
V000002569	P1	SAYREVILLE BOARD OF EDUCATION		
P2405074	P2405074-0224	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	02/12/2024	\$3,168.10
V000002569	P1	SAYREVILLE BOARD OF EDUCATION		
P2405074	P2405074-1123	INSTRUCTION-TUITION-NJLEA-RE	11/30/2023	\$1,750.40
V000002569	P1	SAYREVILLE BOARD OF EDUCATION		
P2405074	P2405074-1223	INSTRUCTION-TUITION-NJLEA-RE	11/30/2023	\$3,168.30
			Total:	\$11,254.90
25343	PM	SCALETTI, RENEE		
P2405185	TUITION-SPRG2024	UNALLOCATED BENEFITS-TUITION REIMB	02/06/2024	\$499.00
			Total:	\$499.00
11855	PM	SCANLON, ANDREW		
P2402962	JAN2024MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	01/31/2024	\$77.61
			Total:	\$77.61
13528	PM	SCE, CHRISTINE		
P2402964	DEC2023MILEAGE	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	12/31/2023	\$51.29
13528	PM	SCE, CHRISTINE		
P2402964	JAN2024MILEAGE	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	01/31/2024	\$65.46
			Total:	\$116.75
24335	PM	SCHENCK, GERALD		
P2404986	PD01/09-02/08/24	GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	02/16/2024	\$853.00
			Total:	\$853.00
22339	PM	SCHLUETER, JAIMIE H.		
P2403452	TUITION-FALL2023	UNALLOCATED BENEFITS-TUITION REIMB	01/23/2024	\$2,000.00

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T000006752 P2404635	HO 2404635-1A	SCHNEIDER, JOHNATHAN C. TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024 Total:	\$576.03 \$576.03
V000006016 P2404800	B1 5590037-00	SCHOOL HEALTH CORP INSTRUCTION-GENERAL SUPPLIES	01/02/2024 Total:	\$100.72 \$100.72
V000007302 P2404910	B1 208133612116	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	01/16/2024	\$3,498.00
V000007302 P2404912	B1 208133612148	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	01/16/2024	\$5,247.00
V000007302 P2404913	B1 208133612151	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	01/16/2024	\$3,498.00
V000007302 P2404911	B1 208133612375	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	01/16/2024	\$6,996.00
V000007302 P2404317	B1 208133640702	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	01/24/2024	\$239.16
V000007302 P2404317	B1 208133656978	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	01/29/2024	\$412.49
V000007302 P2405146	B1 208133663057	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	01/30/2024	\$75.58
V000007302 P2405150	B1 208133672927	SCHOOL SPECIALTY LLC HEALTH SERVICES-SUPPLS & MTRLS	02/01/2024	\$17.76
V000007302 P2405150	B1 208133686919	SCHOOL SPECIALTY LLC HEALTH SERVICES-SUPPLS & MTRLS	02/06/2024	\$39.28
V000007302 P2405259	B1 208133686991	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	02/06/2024	\$1,334.30
V000007302 P2405297	B1 208133696479	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	02/07/2024	\$116.60
V000007302 P2405146	B1 208133700053	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	02/08/2024	\$210.12
V000007302 P2401453	B1 208133712599	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	02/12/2024	(\$1,379.66)
V000007302 P2405405	B1 208133730239	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	02/16/2024 Total:	\$84.78 \$20,389.41
T000006753 P2404636	HO 2404636-1A	SCHWEGLER, DOUGLAS TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024 Total:	\$582.50 \$582.50
V000006440 P2402658	P1 P2402658-0124ADJ	SEARCH DAY PROGRAM INC. SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/01/2024	(\$997.42)

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V000006440	P1	SEARCH DAY PROGRAM INC.		
P2402658	P2402658-0224	IDEA BASIC-PRCH SVC	02/01/2024	\$19,948.40
V000006440	P1	SEARCH DAY PROGRAM INC.		
P2402658	P2402658-0324	IDEA BASIC-PRCH SVC	03/01/2024	\$19,948.40
Total:				\$38,899.38
T000000388	HO	SHAIKH, MANSOOR H.		
P2404639	2404636-1A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
Total:				\$582.50
T000006020	HO	SHAKIL, INTEKHAB		
P2404640	2404640-1A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000006020	HO	SHAKIL, INTEKHAB		
P2404640	2404640-2A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
Total:				\$1,165.00
V000006340	B1	SHEFFIELD POTTERY INC		
P2405162	490774	INSTRUCTION-GENERAL SUPPLIES	02/02/2024	\$125.94
Total:				\$125.94
V000006087	P1	SHERWIN WILLIAMS CO, THE		
P2403898	4199-0	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/28/2023	\$687.50
V000006087	P1	SHERWIN WILLIAMS CO, THE		
P2405110	5504-0	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/18/2024	\$825.00
Total:				\$1,512.50
T000004944	HO	SHLOYDA, JADE		
P2404642	2404642-1A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000004944	HO	SHLOYDA, JADE		
P2404642	2404642-2A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
Total:				\$1,165.00
V000002434	B1	SHOPRITE SUPERMARKETS INC		
P2402355	01060157989	INSTRUCTION-GENERAL SUPPLIES	02/12/2024	\$258.70
V000002434	B1	SHOPRITE SUPERMARKETS INC		
P2402253	01060166186	INSTRUCTION-GENERAL SUPPLIES	02/19/2024	\$31.17
V000002434	B1	SHOPRITE SUPERMARKETS INC		
P2402253	01060174960	INSTRUCTION-GENERAL SUPPLIES	02/05/2024	\$392.08
V000002434	B1	SHOPRITE SUPERMARKETS INC		
P2402253	01060286952	INSTRUCTION-GENERAL SUPPLIES	02/06/2024	\$79.36
V000002434	B1	SHOPRITE SUPERMARKETS INC		
P2402253	01060292981	INSTRUCTION-GENERAL SUPPLIES	01/30/2024	\$335.07
V000002434	B1	SHOPRITE SUPERMARKETS INC		
P2402253	01060299911	INSTRUCTION-GENERAL SUPPLIES	01/16/2024	\$692.38
V000002434	B1	SHOPRITE SUPERMARKETS INC		
P2402447	01060425670	INSTRUCTION-GENERAL SUPPLIES	01/25/2024	\$112.51

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V000002434 P2402253	B1 01060525268	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	02/16/2024	\$271.83
V000002434 P2402253	B1 01060529474	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	02/09/2024	\$284.72
			Total:	\$2,457.82
V000006007 P2401891	P1 43077	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	10/20/2023	\$275.00
V000006007 P2401891	P1 43187	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	10/27/2023	\$275.00
V000006007 P2401891	P1 43187CR	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	10/27/2023	(\$275.00)
V000006007 P2401891	P1 43187R	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	10/27/2023	\$275.00
V000006007 P2401891	P1 43568	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	11/17/2023	\$220.00
V000006007 P2401891	P1 43568CR	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	11/17/2023	(\$220.00)
V000006007 P2401891	P1 43568R	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	11/17/2023	\$220.00
V000006007 P2401891	P1 44686	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	01/12/2024	\$550.00
V000006007 P2401891	P1 44744	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	01/19/2024	\$165.00
V000006007 P2401891	P1 44828	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	01/19/2024	\$220.00
V000006007 P2401891	P1 44976	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	01/26/2024	\$275.00
V000006007 P2401891	P1 45053	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	01/26/2024	\$220.00
V000006007 P2401891	P1 45343	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	02/09/2024	\$550.00
V000006007 P2401891	P1 45344	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	02/02/2024	\$550.00
V000006007 P2401891	P1 45476	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	02/16/2024	\$440.00
V000006007 P2401891	P1 45486	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	02/16/2024	\$330.00
V000006007 P2401891	P1 45496	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	02/16/2024	\$330.00
			Total:	\$4,400.00
T000008174 P2404645	HO 2404645-1A	SIMMENS, TODD TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50

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V000007547 P2307024	B1 3423	SIMONIK TRANSPORTATION & WAREH FACILITY ACQUISITION/CONSTR SV-CNSTRCT SVCS	01/17/2024	\$1,443.00
V000007547 P2307016	B1 3426	SIMONIK TRANSPORTATION & WAREH FACILITY ACQUISITION/CONSTR SV-CNSTRCT SVCS	01/17/2024	\$1,683.00
Total:				\$3,126.00
T000004782 P2404646	HO 2404646-1A	SIMOS, JENNIFER TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
Total:				\$582.50
T000007257 P2404647	HO 2404647-1A	SINGH, AMIL TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$446.58
Total:				\$446.58
T000006754 P2404648	HO 2404648-1A	SLEMAN, MAGDOLEN TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000006754 P2404648	HO 2404648-2A	SLEMAN, MAGDOLEN TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000006754 P2404648	HO 2404648-3A	SLEMAN, MAGDOLEN TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
Total:				\$1,747.50
T000007489 P2404649	HO 2404649-1A	SMAAN, BASSEM TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000007489 P2404649	HO 2404649-2A	SMAAN, BASSEM TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
Total:				\$1,165.00
V000007420 P2403920	P1 47821	SMART STITCH LLC UNALLOCATED BENEFITS-OTHR EMP BNFTS	12/15/2023	\$212.05
Total:				\$212.05
T000008176 P2404650	HO 2404650-1A	SODIKOV, ARDZHMANBONU TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$530.72
T000008176 P2404650	HO 2404650-2A	SODIKOV, ARDZHMANBONU TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$530.72
T000008176 P2404650	HO 2404650-3A	SODIKOV, ARDZHMANBONU TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$530.72
T000008176 P2404650	HO 2404650-4A	SODIKOV, ARDZHMANBONU TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$530.72
Total:				\$2,122.88
V000006692 P2402657	P1 P2402657-0324	SOMERSET HILLS LEARNING INSTIT IDEA BASIC-PRCH SVC	01/10/2024	\$13,292.60
V000006692 P2402657	P1 P2402657-0424	SOMERSET HILLS LEARNING INSTIT IDEA BASIC-PRCH SVC	02/10/2024	\$11,298.71

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T000006755 P2404651	HO 2404651-1A	SORDILLO, LAURA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024 Total:	\$582.50 \$582.50
V000005855 P2401951	P1 40661	SPORTS PARADISE INSTRUCTION-SUPPLS & MTRLS	12/18/2023 Total:	\$1,673.75 \$1,673.75
V000007457 P2401899	B1 SI44441	SPRAYING SYSTEMS CO CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	02/01/2024 Total:	\$660.00 \$660.00
23669 P2402965	PM DEC2023MILEAGE	SRAN, MANJIT IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	12/31/2023	\$53.41
23669 P2402965	PM JAN2024MILEAGE	SRAN, MANJIT IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	01/31/2024 Total:	\$65.16 \$118.57
V000005200 P2400719	B2 3543010220	STAPLES CONTRACT & COMMERCIAL HEALTH SERVICES-SUPPLS & MTRLS	07/21/2023	\$110.31
V000005200 P2401161	B2 3543157749	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	07/22/2023	\$73.20
V000005200 P2401739	B2 3545474534	STAPLES CONTRACT & COMMERCIAL GENERAL ADMINISTRATION-GENERAL SUPPLIES	08/21/2024	(\$4.70)
V000005200 P2401739	B2 3545474535	STAPLES CONTRACT & COMMERCIAL GENERAL ADMINISTRATION-GENERAL SUPPLIES	08/21/2023	\$4.70
V000005200 P2404322	B2 3554593602	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	12/12/2023	\$19.37
V000005200 P2404396	B2 3554593603	STAPLES CONTRACT & COMMERCIAL SCHOOL ADMINISTRATION-SUPPLS & MTRLS	12/12/2023	\$62.95
V000005200 P2404406	B2 3554593604	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	12/12/2023	\$162.07
V000005200 P2404406	B2 3554593605	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	12/12/2023	\$13.48
V000005200 P2404149	B2 3554664951	STAPLES CONTRACT & COMMERCIAL HEALTH SERVICES-SUPPLS & MTRLS	12/13/2023	\$26.97
V000005200 P2403991	B2 3554825776	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	12/15/2023	\$27.22
V000005200 P2404406	B2 3554979076	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	12/16/2023	\$63.18
V000005200 P2404570	B2 3555073430	STAPLES CONTRACT & COMMERCIAL ADULT BASIC EDUCATION-SUPPLS & MTRLS	12/19/2023	\$390.61
V000005200 P2404085	B2 3555216898	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	12/21/2023	\$16.82

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V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2404832	3555216899	INTERLOCAL SVC AGRMNT-SUPPLS & MTRLS	12/21/2023	\$1,148.58
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
	3555277047	UNDISTRIBUTED-RFND-PR YR EXP	12/22/2023	(\$75.12)
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2404586	3555392203	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	12/23/2023	\$111.68
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2404545	3555518009	INSTRUCTION-GENERAL SUPPLIES	12/27/2023	\$221.76
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2404676	3555518010	INSTRUCTION-GENERAL SUPPLIES	12/27/2023	\$68.07
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2404750	3555518011	INSTRUCTION-GENERAL SUPPLIES	12/27/2023	\$673.08
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2404751	3555518012	INSTRUCTIONAL STAFF TRAINING S-SUPPLS & MTRLS	12/27/2023	\$49.75
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2404827	3555641076	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	12/29/2023	\$65.57
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2404834	3555641077	INSTRUCTION-GENERAL SUPPLIES	12/29/2023	\$439.61
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2404834	3555641078	INSTRUCTION-GENERAL SUPPLIES	12/29/2023	\$28.96
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2404835	3555641079	INSTRUCTION-GENERAL SUPPLIES	12/29/2023	\$5.61
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2404845	3555641080	INSTRUCTION-GENERAL SUPPLIES	12/29/2023	\$81.50
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2404676	3555866055	INSTRUCTION-GENERAL SUPPLIES	12/30/2023	\$68.07
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2404751	3555866064	INSTRUCTIONAL STAFF TRAINING S-SUPPLS & MTRLS	12/30/2023	\$49.75
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2404827	3555866081	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	12/30/2023	\$63.16
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2404835	3555866085	INSTRUCTION-GENERAL SUPPLIES	12/30/2023	\$702.08
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2404859	3555866112	INSTRUCTION-GENERAL SUPPLIES	12/30/2023	\$482.48
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2404690	3556259343	INSTRUCTION-GENERAL SUPPLIES	01/03/2024	\$207.80
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2404691	3556259344	INSTRUCTION-GENERAL SUPPLIES	01/03/2024	\$97.00
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2404691	3556259345	INSTRUCTION-GENERAL SUPPLIES	01/03/2024	\$52.64
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2404700	3556259346	INSTRUCTION-GENERAL SUPPLIES	01/03/2024	\$127.60
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2404700	3556259347	INSTRUCTION-GENERAL SUPPLIES	01/03/2024	\$45.08
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2404827	3556259348	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	01/03/2024	\$7.66

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V000005200 P2404864	B2 3556259349	STAPLES CONTRACT & COMMERCIAL SCHOOL ADMINISTRATION-SUPPLS & MTRLS	01/03/2024	\$126.72
V000005200 P2404676	B2 3556405941	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	01/05/2024	(\$68.07)
V000005200 P2404751	B2 3556405942	STAPLES CONTRACT & COMMERCIAL INSTRUCTIONAL STAFF TRAINING S-SUPPLS & MTRLS	01/05/2024	(\$49.75)
V000005200 P2404832	B2 3556561236	STAPLES CONTRACT & COMMERCIAL INTERLOCAL SVC AGRMNT-SUPPLS & MTRLS	01/06/2024	(\$1,148.58)
V000005200 P2404837	B2 3556787032	STAPLES CONTRACT & COMMERCIAL SCHOOL ADMINISTRATION-SUPPLS & MTRLS	01/11/2024	\$124.11
V000005200 P2401161	B2 3557159236	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	01/17/2024	(\$36.60)
V000005200 P2405042	B2 3557311434	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	01/19/2024	\$294.78
V000005200 P2405058	B2 3557311435	STAPLES CONTRACT & COMMERCIAL IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	01/19/2024	\$51.16
V000005200 P2405058	B2 3557311436	STAPLES CONTRACT & COMMERCIAL IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	01/19/2024	\$3.87
V000005200 P2405078	B2 3557311437	STAPLES CONTRACT & COMMERCIAL ADULT BASIC EDUCATION-SUPPLS & MTRLS	01/19/2024	\$26.45
V000005200 P2405079	B2 3557311438	STAPLES CONTRACT & COMMERCIAL SCHOOL ADMINISTRATION-SUPPLS & MTRLS	01/19/2024	\$165.25
V000005200 P2400719	B2 3557555154	STAPLES CONTRACT & COMMERCIAL HEALTH SERVICES-SUPPLS & MTRLS	01/23/2024	(\$9.36)
V000005200 P2404768	B2 3557630379	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	01/24/2024	\$738.11
V000005200 P2404135	B2 3557814724	STAPLES CONTRACT & COMMERCIAL CENTRAL SERVICES-SUPPLS & MTRLS	01/26/2024	(\$194.48)
V000005200 P2404768	B2 3558077579	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	01/30/2024	(\$134.88)
V000005200 P2405137	B2 3558312623	STAPLES CONTRACT & COMMERCIAL CENTRAL SERVICES-SUPPLS & MTRLS	01/31/2024	\$35.40
V000005200 P2405301	B2 3558613514	STAPLES CONTRACT & COMMERCIAL CENTRAL SERVICES-SUPPLS & MTRLS	02/02/2024	\$82.69
V000005200 P2405332	B2 3559067305	STAPLES CONTRACT & COMMERCIAL ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	02/06/2024	\$27.00
V000005200 P2405298	B2 3559203059	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	02/08/2024	\$150.00
V000005200 P2405331	B2 3559203060	STAPLES CONTRACT & COMMERCIAL SECURITY-GENERAL SUPPLIES	02/08/2024	\$950.30
V000005200 P2405398	B2 3559665492	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	02/15/2024	\$166.14
			Total:	\$6,988.81
V000007587 P2401932	P1 353177	STARLIGHT HOME CARE AGENCY SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	01/31/2024	\$4,277.00

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V000007587 P2401932	P1 353185	STARLIGHT HOME CARE AGENCY SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	01/31/2024	\$1,131.00
			Total:	\$5,408.00
V000006353 P2405242	B1 1176949	STORR TRACTOR COMPANY CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	02/15/2024	\$108.84
V000006353 P2405393	B1 1177045	STORR TRACTOR COMPANY CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	02/16/2024	\$900.87
			Total:	\$1,009.71
V000006937 P2402199	P1 INV1753	SUCCESS ADVERTISING INC CENTRAL SERVICES-MISC PURCH SVC	02/08/2024	\$407.35
V000006937 P2402199	P1 INV1782	SUCCESS ADVERTISING INC CENTRAL SERVICES-MISC PURCH SVC	02/13/2024	\$235.55
			Total:	\$642.90
T000008762 P2404653	HO 2404653-1A	SUMANO, OSCAR TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50
V000003599 P2402655	P1 P2402655-0224	SUMMIT SPEECH SCHOOL IDEA PRESCHOOL-PRCH SVC	02/01/2024	\$5,670.00
V000003599 P2402655	P1 P2402655-0324	SUMMIT SPEECH SCHOOL IDEA PRESCHOOL-PRCH SVC	03/01/2024	\$5,670.00
			Total:	\$11,340.00
T000007186 P2404513	HO 2404513-1A	SUNDARARAJAN, NITHYA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50
V000005535 P2404324	P1 39045461	SWEETWATER SOUND INC. INSTRUCTION-GENERAL SUPPLIES	12/04/2023	\$208.70
V000005535 P2404324	P1 39603336	SWEETWATER SOUND INC. INSTRUCTION-GENERAL SUPPLIES	01/11/2024	\$16.00
			Total:	\$224.70
V000004488 P2404353	B1 S100813800.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/23/2024	\$1,465.89
V000004488 P2404686	B1 S100814020.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/10/2024	\$349.85
V000004488 P2405051	B1 S100823661.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/31/2024	\$620.46
V000004488 P2405065	B1 S100824196.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/24/2024	\$316.00
V000004488 P2405069	B1 S100824344.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/18/2024	\$172.70

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V000004488 P2405264	B1 S100825319.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/05/2024	\$295.72
V000004488 P2405246	B1 S100826328.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/01/2024	\$725.72
V000004488 P2405268	B1 S100827491.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/08/2024	\$1,092.27
V000004488 P2405267	B1 S100827765.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/08/2024	\$72.05
V000004488 P2405385	B1 S100829505.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	02/08/2024	\$393.40
Total:				\$5,504.06
T000006035 P2404416	HO 2404416-1A	TADROS, IRENE TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000006035 P2404416	HO 2404416-2A	TADROS, IRENE TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
Total:				\$1,165.00
V000007029 P2401791	P1 32	TALENT STOCK LLC INSTRUCTIONAL STAFF TRAINING S-PRCH PRF-ED SVC	12/14/2023	\$180.00
V000007029 P2404925	P1 33	TALENT STOCK LLC ADULT & COMMUNITY PROGRAMS-PRCH SVC	02/05/2024	\$6,975.00
Total:				\$7,155.00
V000007592 P2405523	B1 3217	TALKINGPOINTS TITLE III-SUPPLS & MTRLS	11/30/2023	\$3,400.00
Total:				\$3,400.00
T000004295 P2404654	HO 2404654-1A	TARDY, ANNAMAE TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
Total:				\$582.50
V000005207 P2403743	P1 INV011462	THINK SOCIAL PUBLISHING INC. INSTRUCTION-SUPPLS & MTRLS	12/12/2023	\$717.82
Total:				\$717.82
V000005950 P2404893	P1 MAR2024	THOMAS EDISON ENERGYSMART CHAR INSTRUCTION-TUITION-NJLEA-RE	03/01/2024	\$5,322.00
Total:				\$5,322.00
T000004820 P2404655	HO 2404655-1A	THOMAS, SANDRA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
Total:				\$582.50
V000006607 P2405099	B1 2618	THOMPSON ROOF CLEANING & POWER CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	01/24/2024	\$800.00

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V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2402526	P2402526-JAN2024	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	01/31/2024	\$45,351.10
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2403232	P2403232-DEC2023	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	12/31/2023	\$3,600.00
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2404588	P2404588-JAN2024	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	01/31/2024	\$7,125.00
			Total:	\$56,076.10
21427	PM	TIBBETTS, NICOLE		
P2402968	JAN2024MILEAGE	CENTRAL SERVICES-REG/TRAIN/TRAVEL	01/31/2024	\$64.78
			Total:	\$64.78
V000005988	P1	TINY TOTS TENNIS LLC		
P2404918	2402	ADULT & COMMUNITY PROGRAMS-PRCH SVC	02/05/2024	\$10,400.00
			Total:	\$10,400.00
V000004447	P1	TOP JOB BUILDING SERVICE INC.		
P2402324	126859	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/10/2024	\$420.00
V000004447	P1	TOP JOB BUILDING SERVICE INC.		
P2402324	126946	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/17/2024	\$215.00
V000004447	P1	TOP JOB BUILDING SERVICE INC.		
P2402324	126947	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/17/2024	\$320.00
			Total:	\$955.00
V000006368	P1	TOWNSHIP OF EAST BRUNSWICK		
P2403116	24000025	SECURITY-GENERAL SUPPLIES	01/12/2024	\$16,949.51
V000006368	P1	TOWNSHIP OF EAST BRUNSWICK		
P2403116	24000090	CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	02/02/2024	\$21,526.58
			Total:	\$38,476.09
V000004810	B1	TRANE U.S. INC		
P2404347	15968596	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/10/2024	\$115.86
V000004810	B1	TRANE U.S. INC		
P2404217	314212613	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	12/28/2023	\$1,575.00
			Total:	\$1,690.86
V000007598	P1	TRIO TRANS ENT LLC		
P2402505	P2402505-JAN2024	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	01/31/2024	\$5,624.00
			Total:	\$5,624.00
V000006642	P1	TRU STOR LLC		
P2404148	81112	ADMIN INFORMATION TECHNOLOGY-PURCH TECH SVCS	02/23/2024	\$28,350.00
			Total:	\$28,350.00

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T000004947 P2404658	HO 2404658-1A	TSIBULEVSKIY, AHUVA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000004947 P2404658	HO 2404658-2A	TSIBULEVSKIY, AHUVA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000004947 P2404658	HO 2404658-3A	TSIBULEVSKIY, AHUVA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$1,747.50
T000007540 P2404659	HO 2404659-1A	TSUPRUN, DARA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000007540 P2404659	HO 2404659-2A	TSUPRUN, DARA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$1,165.00
V000007575 P2404921	P1 1414	TWO RIVER ART LLC ADULT & COMMUNITY PROGRAMS-PRCH SVC	01/29/2024	\$6,378.00
			Total:	\$6,378.00
25429 P2405234	PM FY2024FINGERPRNT	UBI, JANICE UNALLOCATED BENEFITS-OTHR EMP BNFTS	02/07/2024	\$30.37
			Total:	\$30.37
V000005821 P2403811	P2 690054	UNITED SUPPLY CORP INSTRUCTION-GENERAL SUPPLIES	01/03/2024	\$17.93
V000005821 P2405411	P2 700549	UNITED SUPPLY CORP INSTRUCTION-GENERAL SUPPLIES	02/15/2024	\$410.01
V000005821 P2405406	P2 700551	UNITED SUPPLY CORP INSTRUCTION-GENERAL SUPPLIES	02/16/2024	\$283.21
V000005821 P2404008	P2 B693544-1	UNITED SUPPLY CORP INSTRUCTION-GENERAL SUPPLIES	12/19/2023	\$722.20
			Total:	\$1,433.35
T000008790 P2404702	HO 2404702-1A	UY, APRIL TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$148.86
			Total:	\$148.86
23609 P2402817	PM DEC2023CELL	VALESKI, VICTOR GENERAL ADMINISTRATION-COMMUNIC/PHONE	12/31/2023	\$98.22
23609 P2402842	PM JAN2024MILEAGE	VALESKI, VICTOR GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	01/31/2024	\$10.48
23609 P2402817	PM NOV2023CELL	VALESKI, VICTOR GENERAL ADMINISTRATION-COMMUNIC/PHONE	11/30/2023	\$62.24
23609 P2404870	PM PD01/24-01/26/24	VALESKI, VICTOR GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	02/07/2024	\$999.55
			Total:	\$1,170.49

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V000006020	B1	VCOM INTERNATIONAL MULTIMEDIA		
P2405002	1922851	INSTRUCTION-GENERAL SUPPLIES	01/12/2024	\$239.70
V000006020	B1	VCOM INTERNATIONAL MULTIMEDIA		
P2405002	1925327	INSTRUCTION-GENERAL SUPPLIES	02/14/2024	\$399.50
			Total:	\$639.20
V000002486	P1	VMC COMPANY INC		
P2307005	1311	FACILITY ACQUISITION/CONSTR SV-CNSTRCT SVCS	08/21/2023	\$11,400.00
V000002486	P1	VMC COMPANY INC		
P2307023	1312	FACILITY ACQUISITION/CONSTR SV-CNSTRCT SVCS	08/21/2023	\$7,418.00
V000002486	P1	VMC COMPANY INC		
P2307015	1313	FACILITY ACQUISITION/CONSTR SV-CNSTRCT SVCS	08/21/2023	\$7,418.00
V000002486	P1	VMC COMPANY INC		
P2404812	1332	CUSTODIAL SERVICES-PRCH PRF/TCH SVC	01/12/2024	\$4,111.12
			Total:	\$30,347.12
T000006604	HO	VOLINO, TERESA		
P2404660	2404660-1A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50
V000006032	B3	VWR INTERNATIONAL LLC		
P2405299	8815254813	INSTRUCTION-GENERAL SUPPLIES	02/12/2024	\$17.72
			Total:	\$17.72
V000003441	B2	W B MASON COMPANY INC		
P2404922	243798773	ADULT BASIC EDUCATION-SUPPLS & MTRLS	01/11/2024	\$28.84
V000003441	B2	W B MASON COMPANY INC		
P2405111	244044694	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	01/23/2024	\$202.11
V000003441	B2	W B MASON COMPANY INC		
P2402181	244117970	INSTRUCTION-GENERAL SUPPLIES	01/25/2024	\$755.20
V000003441	B2	W B MASON COMPANY INC		
P2405138	244185600	INSTRUCTION-GENERAL SUPPLIES	01/29/2024	\$2,006.40
V000003441	B2	W B MASON COMPANY INC		
P2405186	244274984	CENTRAL SERVICES-SUPPLS & MTRLS	02/01/2024	\$54.90
V000003441	B2	W B MASON COMPANY INC		
P2402181	244418447	INSTRUCTION-GENERAL SUPPLIES	02/07/2024	\$755.20
V000003441	B2	W B MASON COMPANY INC		
P2405296	244421574	CENTRAL SERVICES-SUPPLS & MTRLS	02/07/2024	\$309.67
V000003441	B2	W B MASON COMPANY INC		
P2405306	244421861	TITLE IV-SUPPLS & MTRLS	02/07/2024	\$382.25
V000003441	B2	W B MASON COMPANY INC		
P2405426	244553847	INSTRUCTION-GENERAL SUPPLIES	02/13/2024	\$424.17
V000003441	B2	W B MASON COMPANY INC		
P2405421	244554096	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	02/13/2024	\$92.22
V000003441	B2	W B MASON COMPANY INC		
P2404922	CM2459541	ADULT BASIC EDUCATION-SUPPLS & MTRLS	01/19/2024	(\$5.19)

BOARD MEETING DATE:03/07/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 03/08/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000003441	B2	W B MASON COMPANY INC		
P2405186	CM2530909	CENTRAL SERVICES-SUPPLS & MTRLS	02/14/2024	(\$54.90)
V000003441	B2	W B MASON COMPANY INC		
P2405306	CM2531741	TITLE IV-SUPPLS & MTRLS	02/15/2024	(\$39.90)
			Total:	\$4,910.97
V000002221	B1	W. W. GRAINGER INC.		
P2405241	9001356055	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/29/2024	\$424.68
V000002221	B1	W. W. GRAINGER INC.		
P2405270	9003153757	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/30/2024	\$204.12
V000002221	B1	W. W. GRAINGER INC.		
P2405274	9003153765	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/30/2024	\$682.33
V000002221	B1	W. W. GRAINGER INC.		
P2405134	9011970572	CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	02/07/2024	\$1,308.36
V000002221	B1	W. W. GRAINGER INC.		
P2404594	9943322033	TRANSPORTATION SERVICES-TRANSP SUPPLIES	12/21/2023	\$244.20
V000002221	B1	W. W. GRAINGER INC.		
P2404882	9959528549	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/11/2024	\$835.04
V000002221	B1	W. W. GRAINGER INC.		
P2405118	9970198975	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/22/2024	\$138.90
V000002221	B1	W. W. GRAINGER INC.		
P2405064	9970829264	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/22/2024	\$85.25
V000002221	B1	W. W. GRAINGER INC.		
P2405109	9974257884	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/24/2024	\$2,053.80
			Total:	\$5,976.68
T000000561	HO	WEINSTEIN, LEORA		
P2404661	2404661-1A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50
20094	PM	WEITZENKORN, RACHEL FAYE		
P2403109	JAN2024MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	01/31/2024	\$34.65
			Total:	\$34.65
V000006491	P1	WEST MUSIC COMPANY INC		
P2404982	SI2370992	INSTRUCTION-GENERAL SUPPLIES	01/25/2024	\$848.60
			Total:	\$848.60
V000006373	B1	WILSON LANGUAGE TRAINING CORP		
P2402579	INV28002	INSTRUCTION-GENERAL SUPPLIES	08/14/2023	\$5,464.80
V000006373	B1	WILSON LANGUAGE TRAINING CORP		
P2403842	INV44235	INSTRUCTION-GENERAL SUPPLIES	10/31/2023	\$53.00
			Total:	\$5,517.80
T000000811	HO	WINTERS, KATHLEEN		
P2404663	2404663-1A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50

BOARD MEETING DATE:03/07/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 03/08/2024

<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>\$582.50</u>
V000007477 P2404522	B1 2499	WOBBLEWORKS INC EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	01/03/2024 Total:	\$249.95 \$249.95
T000008764 P2404664	HO 2404664-1A	XU, JUN TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024 Total:	\$582.50 \$582.50
T000007601 P2404418	HO 2404418-1A	YADUSH, REBECCA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000007601 P2404418	HO 2404418-2A	YADUSH, REBECCA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024 Total:	\$582.50 \$1,165.00
V000005472 P2405152	B1 INV015203	YOUNG AUDIENCES OF NEW JERSEY EAST BRUNSWICK EDUCATION FOUND-PRCH SVC	01/26/2024	\$920.00
V000005472 P2405152	B1 INV015284	YOUNG AUDIENCES OF NEW JERSEY EAST BRUNSWICK EDUCATION FOUND-PRCH SVC	02/01/2024 Total:	\$1,375.00 \$2,295.00
T000008765 P2404665	HO 2404665-1A	YOUNG, WILLIAM TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024 Total:	\$582.50 \$582.50
V000007008 P2401971	P1 259	YUHAS PLUMBING HEATING & COOLI ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/01/2023	\$4,825.00
V000007008 P2401972	P1 284	YUHAS PLUMBING HEATING & COOLI ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/07/2024	\$980.00
V000007008 P2401971	P1 290	YUHAS PLUMBING HEATING & COOLI ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/29/2024 Total:	\$1,110.00 \$6,915.00
V000006237 P2404732	B1 S5961410.001	Z & Z SUPPLY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/21/2023	\$75.17
V000006237 P2404764	B1 S5962851.001	Z & Z SUPPLY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	12/21/2023	\$88.85
V000006237 P2404807	B1 S5963132.001	Z & Z SUPPLY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/08/2024	\$1,722.16
V000006237 P2405050	B1 S5981862.001	Z & Z SUPPLY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/30/2024 Total:	\$454.64 \$2,340.82
T000006018 P2404652	HO 2404652-1A	ZAREEN, JAWARIA TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50

BOARD MEETING DATE:03/07/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 03/08/2024

<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>
T000006018	HO	ZAREEN, JAWARIA		
P2404652	2404652-2A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$1,165.00
T000008788	HO	ZHARNEST, DEBRA		
P2404760	2404760-1A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000008788	HO	ZHARNEST, DEBRA		
P2404760	2404760-2A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$1,165.00
T000005010	HO	ZIADA, KHOLOOD		
P2404449	2404449-1A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000005010	HO	ZIADA, KHOLOOD		
P2404449	2404449-2A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$1,165.00
T000007445	HO	ZOUAN-BENAVIDES, NATALIE		
P2404425	2404425-1A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000007445	HO	ZOUAN-BENAVIDES, NATALIE		
P2404425	2404425-2A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
T000007445	HO	ZOUAN-BENAVIDES, NATALIE		
P2404425	2404425-3A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$1,747.50
			Grand Total:	\$6,042,469.08



**EAST BRUNSWICK PUBLIC
SCHOOLS**

FINANCIAL SERVICES
Agenda Item: 8.

Date Prepared: 2/15/2024

Meeting Date: 3/7/2024

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

Summary:

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

Recommendation:

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

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

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

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

WHEREAS, the sales are being conducted pursuant to the Division of Local Government

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

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

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

ATTACHMENTS:

Description	Upload Date	Type
Surplus Equipment for Sale	2/20/2024	Backup Material

<i>Quantity</i>	<i>Description of Equipment</i>	<i>Vin/Serial #</i>
117	Student Chairs	N/A



**EAST BRUNSWICK PUBLIC
SCHOOLS**

FINANCIAL SERVICES
Agenda Item: 9.

Date Prepared: 1/5/2024

Meeting Date: 3/7/2024

TO: Members, Board of Education

FROM: Joseph Crotchfelt, CPA, Director of Financial Services

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

Summary:

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

Recommendation:

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

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

ATTACHMENTS:

Description	Upload Date	Type
Travel Report	2/28/2024	Backup Material

March 7, 2024
Request for Travel Expense Report
Board Approval Required

Employee Number	Name	Title/Position	School	Title of Workshop	Location	Dates	Grand Total Approved
26455	Maryam Arnold	Sr. Bookkeeper	Administration	Principles of Public Purchasing 1	Virtual	3/18/24, 3/25/24, 4/1/24, 4/8/24, 4/15/24 & 4/22/24	\$ 944.00
24340	Laura D'Onofrio	Spch. Lang. Spclst.	Warnsdorfer	2024 New Jersey Speech Language Hearing Conference	Atlantic City, NJ	5/10/24	\$ 263.00
24307	Roseann Bracco	Spch. Lang. Spclst.	Memorial	2024 New Jersey Speech Language Hearing Conference	Atlantic City, NJ	5/10/24	\$ 350.88
16071	Yinfu Sun	Teacher	CJHS	2024 New Jersey Teachers of English to Speakers of Other Languages/New Jersey Bilingual Educators Spring Conference	New Brunswick, NJ	5/30/24	\$ 401.67 *
12015	Audrey Oldoerp	Teacher	EBHS	2024 New Jersey Teachers of English to Speakers of Other Languages/New Jersey Bilingual Educators Spring Conference	New Brunswick, NJ	5/31/24	\$ 404.30 *
20214	Shana Stypulkowski	Teacher	EBHS	2024 New Jersey Teachers of English to Speakers of Other Languages/New Jersey Bilingual Educators Spring Conference	New Brunswick, NJ	5/31/24	\$ 404.02 *

*Title III grant funded

<hr/> Financial Services Department Approval	<hr/> 2/27/2024 Date
<hr/> Superintendent of Schools or his Designee's Approval	<hr/> 2/27/2024 Date



**EAST BRUNSWICK PUBLIC
SCHOOLS**

HUMAN RESOURCES
Agenda Item: 1.

Date Prepared: 1/26/2024

Meeting Date: 3/7/2024

TO: Members, Board of Education

FROM: Nicole Y. Tibbetts, Director of Human Resources

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

Summary:

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

Fiscal Impact:

Recommendation:

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

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

Totals						
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ATTACHMENTS:

Description	Upload Date	Type
Personnel Agenda	3/1/2024	Backup Material

EAST BRUNSWICK, NEW JERSEY

Office of the Superintendent

BOARD OF EDUCATION MEETING

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

Name ID	No. of Mos	Action Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Leave Information if Applicable								
Attachment E.1 <u>Certificated Personnel</u>								
CIRACO, ANTHONY 24195	10	RSGN Resignation	4/21/2024	SPECIAL ED TEACHER RESOURCE		Hammar skjold		Resignation
11-213-100-21010-000-00-0-056								
FALLON, SARA 26119	10	NEW Leave Replacement	3/1/2024 - 6/30/2024	ENGLISH/ILA TEACHER	TE02/BA+18/01	Churchill	\$36,654.00	Degree: BA Cert: ENGLISH THE COLLEGE OF NEW JERSEY
11-130-100-21010-000-00-0-002								
GARLATTI, NICOLE 24397	10	LVAD Leave of Absence		SPECIAL ED TEACHER RESOURCE		Hammar skjold		
11-213-100-21010-000-00-0-056								
			EffectiveBegin: 2/12/2024	EffectiveEnd: 4/29/2024	LeaveType: PAID DISABILITY/CHILDRR CHANGE - AMENDED DATES			
			EffectiveBegin: 4/30/2024	EffectiveEnd: 6/30/2024	LeaveType: FMLA/NJFLA - CRL - AMENDED DATES			
GRANITO, MARK 22616	10	LVAD Leave of Absence		SOCIAL STUDIES TEACHER		EBHS		
11-140-100-21010-000-00-0-050								
			EffectiveBegin: 2/24/2024	EffectiveEnd: 3/10/2024	LeaveType: FMLA/NJFLA			

***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
KUSHNIR, JULIA 21032	10	LVAD Leave of Absence		SCHOOL SOCIAL WORKER		District		
			11-000-219-21040-000-00-0-000					
			EffectiveBegin: 1/29/2024	EffectiveEnd: 2/18/2024	LeaveType: PAID LEAVE			
LIMOZINERE, KATHERINE 12895	10	LVAD Leave of Absence		SPECIAL ED TEACHER RESOURCE		Churchill		
			11-213-100-21010-000-00-0-055					
			EffectiveBegin: 4/5/2024	EffectiveEnd: 5/16/2024	LeaveType: FAMILY MEDICAL LEAVE			
MCNAUGHTON, DENISE 25260	10	LVAD Leave of Absence		ENGLISH/ILA TEACHER		EBHS		
			11-140-100-21010-000-00-0-050					
			EffectiveBegin: 4/29/2024	EffectiveEnd: 6/3/2024	LeaveType: PAID LEAVE			
			EffectiveBegin: 6/4/2024	EffectiveEnd: 6/30/2024	LeaveType: FAMILY MEDICAL LEAVE			
PETERSON, JOANN 13353	10	LVAD Leave of Absence		ELEMENTARY TEACHER		Lawrence Brook		
			11-120-100-21010-000-00-0-100					
			EffectiveBegin: 3/1/2024	EffectiveEnd: 3/14/2024	LeaveType: PAID LEAVE			
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: 5/28/2024	LeaveType: PAID LEAVE CHANGE 1 - AMENDED DATES			
			EffectiveBegin: 5/29/2024	EffectiveEnd: 6/30/2024	LeaveType: FMLA/NJFLA - CRL - AMENDED DATES			

***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
SKIDMORE, KATHERINE 21734	10	LVAD Leave of Absence		ENGLISH/ILA TEACHER		EBHS		
11-140-100-21010-000-00-0-050								
			EffectiveBegin: 3/18/2024	EffectiveEnd: 4/12/2024	LeaveType: PAID LEAVE			
			EffectiveBegin: 4/13/2024	EffectiveEnd: 6/30/2024	LeaveType: FAMILY MEDICAL LEAVE			
SPINELLI, MEGAN 24515	10	RSGN Resignation	4/29/2024	ENGLISH/ILA TEACHER		Churchill		Resignation
11-130-100-21010-000-00-0-002								
STROKUS, MARYANN 16039	10	LVAD Leave of Absence		SPECIAL ED TEACHER RESOURCE		Churchill		
11-213-100-21010-000-00-0-055								
			EffectiveBegin: 3/19/2024	EffectiveEnd: 5/15/2024	LeaveType: PAID LEAVE			
SULLIVAN, SHARI 11994	10	EXTC Contract Extension	4/6/2024 - 6/30/2024	SPECIAL ED TEACHER RESOURCE	TE02/MA/13	Hammar skjold	\$97,150.00	
11-213-100-21010-000-00-0-056								
WALKER, JENNIFER 13934	10	RTMT Retirement	7/1/2024	SPECIAL ED TEACHER RESOURCE		Churchill		Retirement
11-213-100-21010-000-00-0-055								
WISEMAN, SAMANTHA 24213	10	CPCN Position Change	4/6/2024 - 6/30/2024	SPECIAL ED TEACHER RESOURCE	TE02/MA/07	Chittick	\$71,775.00	
11-213-100-21010-000-00-0-125								

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

CERTIFICATED PERSONNEL

ATTACHMENT

WORKSHOP PRESENTERS

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

		Presentation Hours	Preparation Hours
<i>Academic Conversations/Writing with MLs (grant funded):</i>			
Ereeny Gebraeel	Lawrence Brook Elementary School	0.5	1
Elizabeth Riello-Connors	Chittick Elementary School	0.5	1
<i>Classroom Interventions:</i>			
Jean Marie Rinaldi	District	1	1
Alixandre Ullrich	District	1	1
<i>Partnering with Teachers in Data Based Decision Making:</i>			
Jenna Klein	Central Elementary School	1	1
<i>CPI Recertification:</i>			
Nicholas Russo	Churchill Junior High School	3	1
<i>Interventions for Challenging Behaviours:</i>			
Melissa Caruso	District	1	1
Elizabeth Miller	District	1	1
<i>K-6 Induction Meeting – Effective Summary Meeting & Reflection:</i>			
Katherine Motusesky	District	1	1
<i>Effective Summary Meetings:</i>			
Puja Daga	Churchill Junior High School	1	1

CERTIFICATED PERSONNEL	ATTACHMENT
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WORKSHOP PRESENTERS (continued)

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

	Presentation Hours	Preparation Hours
<i>Hammar skjold Upper Elementary School ILA Department Meetings:</i>		
Katherine Motusesky Hammar skjold Upper Elementary School	1	1

MENTORS 2023 - 2024 SCHOOL YEAR

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

Kristin Bubnis
Cheryl Frank
Nicole Galgano
Carlos Garcia

CLUB ADVISORS 2023 - 2024

It is recommended that the following advisors be approved for the 2023 - 2024 school year, pending enrollment:

Bowne-Munro

<u>Name</u>	<u>Club</u>	<u>Position</u>	<u>Amount</u>
Karyn Grant	Gardening Club	Advisor	\$1,535.00
Michelle Marrone	Safety Patrol	Advisor	\$1,217.00

CERTIFICATED PERSONNEL

ATTACHMENT

STUDENT TEACHER:

It is recommended that the following Student Teacher be approved for Spring 2024:

Minseok Kim

COACHING POSITIONS 2023 - 2024

It is recommended that the following be approved for a coaching position for the 2023 – 2024 school year:

<u>Name</u>	<u>Position</u>	<u>Stipend</u>
Anthony Alexander	Athletic Site Manager – Spring	\$2,673.00
Andrew Chup	Boys Volleyball - Assistant	\$4,942.00
Allen Grosholz	Weight Conditioning - Spring	\$3,259.00

SIXTH PERIOD 2023 - 2024

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

Churchill Junior High School

<u>Name</u>	<u>Period</u>	<u>Amount</u>	<u>Program</u>	<u>Account Code</u>
Sara Fallon	3/1/2024 to 6/18/2024	\$3,117.73	Gen Ed	11-130-100-21010-000-00-0-002

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								
ABBRUSCATO, DONIELLE 25822	10	NEW Replacement	2/23/2024	NURSE	EMPNURSE	CP	\$40.00	
AGGARWAL, SHAFU 26652	10	NEW Replacement	3/1/2024	SCHOOL AIDE	AIDE/SCHL/01	Frost	\$15.33	
11-000-262-21070-000-00-0-130								
AKERU, SHANNON 25730	12	TRNE Tenure	3/12/2024	SECRETARY	CLER/CAT6/04	Administration	\$41,272.00	
11-000-221-21050-000-00-0-000								
AZER, MARIAM 25105	12	LVAD Leave of Absence		SECRETARY		Administration		
11-000-211-21000-000-00-0-000								
EffectiveBegin: 2/16/2024 EffectiveEnd: 2/22/2024 LeaveType: PAID LEAVE								
EffectiveBegin: 2/23/2024 EffectiveEnd: 3/31/2024 LeaveType: FAMILY MEDICAL LEAVE								
AZIZ, FIZA 26656	10	NEW Replacement	3/1/2024	SUBSTITUTE	ASKSUB	CP	\$15.50	
BARSOUM, TIMOTHY 26653	10	NEW Replacement	2/22/2024	STUDENT WORKER	ASKSW	CP	\$15.13	
BHOLA, RINKI 26655	10	SUBF Sub/Child Nutrition*		N/A	N/A	N/A	0.00	

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Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
CABRERA, NICOLAS 26634	10	NEW Replacement	3/19/2024	HOMEWORK TUTOR	ASKHT	CP	\$35.70	
CARAMICO, CHARLES 24262	10	LVAD Leave of Absence	11-000-270-21600-000-0-000	BUS DRIVER		SOF		
EffectiveBegin: 3/1/2024 EffectiveEnd: 3/15/2024 LeaveType: PAID EXTENSION								
CAROSELLI, CAROLYN 25745	12	TRNE Tenure	3/16/2024	SECRETARY	CLER/CAT7/04	Hammar skjold	\$42,548.00	
11-000-240-21050-000-00-0-056								
COGHLAN, GARY 22601	10	LVAD Leave of Absence	11-000-266-21000-000-00-0-000	SCHOOL SECURITY OFFICER LEAD		District		
EffectiveBegin: 1/22/2024 EffectiveEnd: 3/20/2024 LeaveType: PAID LEAVE								
D'ANGELO, MICHAEL 25320	10	CPCN Position Change	2/1/2024- 3/31/2024	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/LEA District		\$31.75	
11-000-266-21000-000-00-0-000								
DENNEY, RACHEL 25128	10	RSGN Resignation	2/10/2024	INSTRUCTIONAL ASSISTANT		Warnsdorfer		Resignation
DUDIK, LORRAINE 24172	12	LVAD Leave of Absence	11-000-221-21050-000-00-0-000	SECRETARY		Administration		
EffectiveBegin: 3/8/2024 EffectiveEnd: 3/31/2024 LeaveType: PAID LEAVE								

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Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
ESPOSITO, KELLY 21490	12	RSGN Resignation Date Change	2/17/2024	CONFIDENTIAL SECRETARY		Administration		Resignation
EUSTICE, THOMAS 11682	12	LVAD Leave of Absence 11-000-262-21000-000-0-056		CUSTODIAN		Hammar skjold		
EffectiveBegin: 2/12/2024 EffectiveEnd: 2/25/2024 LeaveType: PAID LEAVE								
FERNANDO, DON 26558	10	LVAD Leave of Absence 6E-910-310-21000-000-75-0-050		CHILD NUTRITION		EBHS		
EffectiveBegin: 2/27/2024 EffectiveEnd: 3/4/2024 LeaveType: PAID LEAVE								
EffectiveBegin: 3/5/2024 EffectiveEnd: 3/31/2024 LeaveType: UNPAID LEAVE								
HARMYK, LAURA 22903	10	NEW New Position 11-000-270-21600-000-00-0-000	4/1/2024	BUS DRIVER	TRNS/BUS/BUS	SOF	\$30.46	
KOLLATH-LOFTUS, KELLY 12175	10	LVAD Leave of Absence 11-000-262-21070-000-00-0-056		SCHOOL AIDE		Hammar skjold		
EffectiveBegin: 2/12/2024 EffectiveEnd: 2/13/2024 LeaveType: PAID LEAVE EXTENSION								
EffectiveBegin: 2/14/2024 EffectiveEnd: 3/22/2024 LeaveType: UNPAID LEAVE								
LABERDEE, SHERRI 25132	12	CLOC Account Change 11-000-221-21050-000-00-0-000	2/16/2024	CONFIDENTIAL SECRETARY		Administration		

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Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
MULLANE, ANN 12712	10	LVAD Leave of Absence		CHILD NUTRITION		EBHS		
			6E-910-310-21000-000-75-0-050					
		EffectiveBegin:	3/6/2024	EffectiveEnd:	4/3/2024	LeaveType:	PAID LEAVE EXTENSION	
PAGAN, JULIO 25149	12	LVAD Leave of Absence		CUSTODIAN		Churchill		
			11-000-262-21000-000-00-0-055					
		EffectiveBegin:	2/23/2024	EffectiveEnd:	2/29/2024	LeaveType:	PAID LEAVE EXTENSION	
		EffectiveBegin:	3/1/2024	EffectiveEnd:	5/31/2024	LeaveType:	FAMILY MEDICAL LEAVE	
PATTI, PRIYA 25534	10	NEW Replacement	2/19/2024	SUBSTITUTE	ELASUB	CP	\$16.00	
PITCHAIRAMU, MUTHUMALATHI 26649	10	NEW Replacement	3/1/2024	INSTR ASSIST RESOURCE	AIDE/INSTR/01	Warnsdorfer	\$12,715.50	
			11-213-100-21060-000-00-0-138					
SCOTT, JOAN 22829	10	CHRS Hours/FTE Change	3/1/2024	SCHOOL AIDE STUDENT ASSIGNED	AIDE/SCHL/10	Churchill	\$18.53	Full-time
			11-000-217-21000-000-00-0-055					
SHEHATA, AMANY 26651	10	NEW Replacement	3/1/2024	INSTR ASSIST LEARN/LANGAIDE/INSTR/01 DISAB		Warnsdorfer	\$18,165.36	
			11-204-100-21060-000-00-0-138					

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Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
SUITER, JENNIFER 26540	10	CHRS Hours/FTE Change 11-000-270-21600-000-0-000	2/16/2024	BUS DRIVER	TRNS/BUS/BUS	SOF	\$30.46	Full-time
SUNTAY, ABIGAIL 25954	10	NEW Replacement	3/1/2024	SUBSTITUTE	ASKSUB	CP	\$15.50	
SUNTAY, ABIGAIL 25954	10	NEW Replacement	3/1/2024	SITE LEADER	ASKSL	CP	\$25.50	
VILLAGRAN, SAUL 21217	12	LVAD Leave of Absence 11-000-262-21000-000-0-050		CUSTODIAN		EBHS		
EffectiveBegin: 2/12/2024 EffectiveEnd: 2/19/2024 LeaveType: PAID LEAVE CHANGE 1 - AMENDED DATES EffectiveBegin: 3/5/2024 EffectiveEnd: 3/10/2024 LeaveType: UNPAID LEAVE - CANCELLED								
WEISS, MATTHEW 26657	10	NEW New Position 11-000-270-21600-000-0-000	4/1/2024	BUS DRIVER	TRNS/BUS/BUS	SOF	\$30.46	

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NON-CERTIFICATED PERSONNEL	ATTACHMENT
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COMMUNITY PROGRAMS (parent pay)

It is recommended that the following Community Programs personnel and salary be approved for 2023-2024 School year:

<u>Name</u>	<u>Position</u>	<u>Hourly Rate</u>
Nicholas Cabrera	Enrichment Teacher	\$35.70

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

It is recommended that Christina Kehoe, School Aide, be approved for an unpaid leave of absence extension effective March 1, 2024 through April 30, 2024.

TERMINATION

It is recommended that employee #2XXX8 be approved for termination effective March 29, 2024.



**EAST BRUNSWICK PUBLIC
SCHOOLS**

STUDENT SERVICES
Agenda Item: 2.

Date Prepared: 2/23/2024

Meeting Date: 3/7/2024

TO: Members, Board of Education

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

SUBJECT: 2023-2024 Uniform State Memorandum of Agreement Between the East Brunswick Board of Education and Law Enforcement Officials

Summary:

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

Recommendation:

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

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

Mrs. Lachs						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Memorandum of Agreement	2/23/2024	Backup Material



***A Uniform State
Memorandum of Agreement
Between Education
and
Law Enforcement Officials
2023 Revisions****

***Approved by the New Jersey Department of Law & Public Safety
and the New Jersey Department of Education***

*This document is a revision of the 1988, 1992, 1999, 2007, 2011, 2015, and 2019 versions of the State Memorandum of Agreement approved by the Attorney General and the Commissioner of Education and which is required in N.J.A.C. 6A:16-6.2(b)13 through 14.

*The regulations at N.J.A.C. 6A:16, Programs to Support Student Development, are reviewed as new laws are passed and amendments may be presented to the State Board of Education. All related statutory language preempts any conflicts or inconsistencies with these regulations.

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Article 1. Preface

1.1. The Predecessor Agreements

In 1988, the Department of Law & Public Safety and the Department of Education issued a model agreement for use by local law enforcement and education officials. These agreements were eventually signed in communities across the state and documented the commitment by both professional communities to work together as co-equal partners to address the state's alcohol and other drug problems as they relate to school-age children. Regulations promulgated by the State Board of Education and codified at *N.J.A.C. 6A:16-6.2(b)13* through 14 establish uniform statewide policies and procedures for ensuring cooperation between education officials and law enforcement agencies; these policies and procedures are consistent with and complementary to the Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials (Agreement) approved by the Attorney General and the Commissioner of Education. As needed, a working group, composed of educators and law enforcement officials, convenes to revise this agreement to reflect the current policies and procedures supported by statute and regulation, as well as Department of Education and the Office of the Attorney General guidelines. In 2019, the working group focused on how a student's school-based arrest and subsequent court involvement may impact them. In response, the revisions reorganized and reframed the Agreement to 1) clarify the difference between mandatory and non-mandatory reports to law enforcement and 2) acknowledge the collaborative efforts of schools and law enforcement and highlight the necessity of these relationships.

1.2. 2023 Revisions

In 2021, the Education-Law Enforcement Working Group reconvened to address new laws, policies, and procedures, including the study of potential amendments to reduce disparities in criminal justice referrals and take meaningful steps to close the school-to-prison pipeline. The group was focused by the 2020 Youth Bias Task Force Report titled *An Anti-Bias Vision for the Next Generation*. The Youth Bias Task Force was led by the Department of Law and Public Safety's Division on Civil Rights, which examined the root causes of a rise in youth bias and bias affecting young people. Revisions were made to articles of the Agreement that affect the interaction of students, educators, and police officers to reduce the possibility of bias toward students and improve the reporting of those incidents. The working group has removed extraneous language to clarify and streamline the Agreement.

Following the creation of the *Attorney General Directive 2020-9* Establishing "Statewide Handle With Care" Program, an article has been added to explain the policy and procedures of the directive for officers and how schools may respond to the receipt of a handle with care notification.

The use of body worn cameras by officers who work inside of schools, or respond to a school, is addressed in a new article to make clear what policies should be followed by police officers. This article is modeled on the Attorney General Directive 2022-01, which updated the Body Worn Camera Policy.

With the decriminalization of marijuana and the creation of a regulated market for cannabis, the working group discussed how to amend the Agreement to "effectuate the tiered warning system implemented by the legislation and ensuring a drug free school zone." Articles were updated to define marijuana and cannabis, update mandatory reporting, address changes to medical cannabis policy, explain police procedure for interacting with students, and clarify all articles that mention marijuana.

Additionally, the articles for Harassment, Intimidation, or Bullying (HIB), Cyber-Harassment, Stationhouse Adjustments, Law Enforcement Response to Non-Mandatory Reports, Hazing, and others were updated to reflect new law and policy.

The working group will continue to meet to address new challenges and community concerns. The working group will create recommendations for the Commissioner of Education and Attorney General, and update guidance documents related to and referenced by the Agreement. The working group will reconvene in 2024 to review further revisions and receive feedback on the changes made in this version.

1.3. Nature of the Problem

The 1988, 1992, 1999, 2007, 2011, 2015, and 2019 issues of the Agreement have been designed to ensure cooperation between law enforcement and education officials and ultimately to protect the educational environment. The undersigned parties hereby recognize the need to update the Agreement and to reaffirm the commitment to work together as equal partners in addressing evolving problems and emergencies of mutual concern. While schools are generally safe places for students and staff members, a wide range of offenses are occasionally committed on school grounds¹. It is understood and agreed that the commission of certain offenses on school grounds, whether directed at students, school employees, or school grounds, not only undermines the educational environment, but can directly endanger the safety and well-being of members of the school community and thus requires an appropriate and decisive response.

¹Pursuant to N.J.A.C. 6A:26-1.3, "School grounds" means and includes land, portions of land, structures, buildings, and vehicles, when used for the provision of academic or extracurricular programs sponsored by the school district or community provider. School grounds also includes school buses, school-sponsored functions, structures that support the buildings, such as school district wastewater treatment facilities, generating facilities, and other central service facilities including, but not limited to, kitchen and maintenance shops. School grounds also includes other facilities as defined in N.J.A.C. 6A:26-1.2, playgrounds, and recreational places owned by municipalities, private entities or other individuals during those times when the school district has exclusive use of a portion of the land.

It is further understood and agreed that there is a demonstrable need for law enforcement and education officials to cooperate and to share information, as appropriate, to address acts of violence or potential acts of violence by students that may occur off school grounds or at times other than during regular school hours, and that may involve victims or potential victims that are not members of the school community. Experience has shown that violent acts committed by youth off school grounds can have serious deleterious effects upon the school community, just as acts of violence committed on school grounds can lead to further violence or retaliation at other places.

It is important for school officials to be familiar with this Agreement and how it complements the code of student conduct to establish standards, policies and procedures for positive student development and behavioral expectations (*N.J.A.C. 6A:16-7.1*). There are specific types of incidents that school officials are required to report to law enforcement. Conduct requiring a mandatory report is outlined in Article 3.

There are other types of incidents that school officials are not required to, but may voluntarily, report to law enforcement. Certain categories of conduct that school officials may voluntarily report are outlined in Article 4. For non-mandatory reports to law enforcement (i.e., voluntary), school officials are **encouraged** to refer to the school's code of student conduct and provide a continuum of actions designed to remediate and, where necessary or required by law, to impose sanctions, considering the developmental ages of the student and their history of inappropriate behavior. While the majority of incidents will not rise to the level of a mandatory report and may be addressed solely by school officials, schools are encouraged to consult with law enforcement for any offense that they believe may warrant action outside of school, or should be brought to the attention of law enforcement. Both school officials and law enforcement should be aware that a school's voluntary report of student misconduct to law enforcement may not always result in a law enforcement response, investigation, or arrest. If law enforcement deems that action is necessary, law enforcement should embrace the use of stationhouse adjustments (see Article 4.2) as an alternative to filing a formal complaint, when appropriate.

1.4. Reasons for Special Concern

The parties to this Agreement are aware of and remain concerned by events that have occurred throughout the nation involving violence committed by youth and violence committed on youth by outsiders. The parties further recognize that no school is immune from the disruptive influence of alcohol and other drug abuse and distribution, vandalism, and violence. It is not our intention to cause undue alarm or to overstate the nature or magnitude of the problem. Nor is it our intention in any way to jeopardize the rights of students. To the contrary, we wish to emphasize that our goal is to safeguard the essential right of all students and school employees to enjoy the benefits of a school environment which is conducive to education and which is free of the disruptive influence of crime, violence, intimidation and fear.

Accordingly, the parties to this Agreement recognize the need to have in place policies and procedures to appropriately and decisively manage these inherently dangerous and disruptive situations. It is our hope and expectation that by developing and publicizing the existence of clear policies, we can discourage the commission of serious offenses on school grounds and thereby protect the safety and welfare of all members of the school community.

1.5 Obligation to Enforce This Agreement Without Discrimination

The Division on Civil Rights (DCR), as part of the Department of Law and Public Safety, under the authority of the Attorney General, is responsible for enforcing New Jersey's Law Against Discrimination (LAD), N.J.S.A. 10:5-1 to -49. All schools subject to this Agreement constitute places of public accommodation subject to DCR's jurisdiction within the meaning of the LAD. School officials should be aware that as employees and agents of a place of public accommodation, they cannot discriminate against or harass students, and must take action to stop bias-based harassment of students if they knew or should have known about it, even if the harassment is perpetrated by a fellow student.

School officials are prohibited under the LAD from enforcing this Agreement in a manner that discriminates based on race, ethnicity, gender, disability, or any other protected characteristic. A school discriminates within the meaning of the LAD if it makes (or fails to make) mandatory referrals under Article 3 of this agreement differently with respect to students of one race, ethnicity, gender, disability status, or any other protected characteristic differently than it does students of another race, ethnicity, gender, disability status, or other protected characteristic. Similarly, a school discriminates within the meaning of the LAD if it chooses to refer (or not to refer) students of one race, ethnicity, gender, disability status, or any other protected characteristic differently under Article 4 of this agreement than it does students of another race, ethnicity, gender, disability status, or other protected characteristic.

Similarly, all law enforcement agencies subject to this Agreement constitute places of public accommodation subject to DCR's jurisdiction within the meaning of the LAD. Law enforcement officials should be aware that as employees and agents of a place of public accommodation, they likewise cannot discriminate against or harass students. Law enforcement officials discriminate within the meaning of the LAD if they respond to mandatory referrals under Article 3 or non-mandatory referrals under Article 4 of this agreement differently with respect to students of one race, ethnicity, gender, disability status, or any other protected characteristic differently than they do students of another race, ethnicity, gender, disability status, or other protected characteristic.

Article 2. Liaisons; Law Enforcement Units

2.1. Liaisons

We, (county prosecutor) and (each law enforcement agency having patrol jurisdiction) shall each designate one or more persons to serve as a liaison to appropriate local and county school officials.

The (*executive county superintendent*) and the (*local chief school administrator of each school district*), pursuant to N.J.A.C. 6A:16-6.2(b)1, shall similarly designate one person to serve as a liaison to the county prosecutor's office and to the respective local law enforcement agency. Pursuant to N.J.S.A. 18A:17-43.3, the chief school administrator of each school district must designate the school safety specialist as the school district liaison with law enforcement. The roles and functions of these liaisons are to:

- facilitate communication and cooperation;
- identify issues or problems that arise in the implementation of this Agreement and facilitate the resolution of any such problems;
- act as the primary contact person between the schools and the affected law enforcement agencies;
- act together in developing joint training and other cooperative efforts, including information exchanges and joint speaking engagements;
- coordinate drug and alcohol abuse and violence intervention and prevention efforts; and
- consult on the review of school safety and security plans, pursuant to N.J.A.C. 6A:16-5.1, and the review of approved model policies of the School Security Task Force.

School districts and law enforcement agencies will comply with the training requirements of N.J.S.A. 52:17B-71.8 for safe schools resource officers and for the school district liaison to law enforcement. The Police Training Commission in the Division of Criminal Justice in the Department of Law and Public Safety provides this comprehensive training.

2.1.1. Benefit of Law Enforcement Liaisons

It is understood that law enforcement officials have access to confidential information that may document that a juvenile offender has previously committed acts of delinquency outside of school grounds and about which school officials may therefore be unaware.

It is further understood that school officials may have legitimate concerns about the legal and mental health implications of referring a student to law enforcement. The (*designated law enforcement official*) and the county prosecutor must be available on an ongoing basis to explain to school officials the practices and procedures of the juvenile justice system with respect to the handling of juveniles suspected of, or formally charged with, acts of delinquency. The (*designated law enforcement official*) and the county prosecutor also must provide, on an ongoing basis, information concerning the services and resources available through the New Jersey Juvenile Justice System to deal with delinquent or at-risk youth and families in crisis, including stationhouse adjustments, referrals to Family Crisis Intervention Units, other pre-adjudication diversion programs, intervention services, and post-adjudication disposition options that are available in the county.

2.2. Consultation and Information Sharing

So as to foster and institutionalize the spirit of communication and cooperation underlying this Agreement, (appropriate school and law enforcement personnel) agree to participate in ongoing joint consultations. It is understood that the consultations shall include discussions of:

- a. The rules and regulations promulgated by the State Board of Education and codified at *N.J.A.C. 6A:16-6, Law Enforcement Operations for Alcohol, Other Drugs, Weapons and Safety* and *N.J.A.C. 6A:16-5, School Safety and Security*, as appropriate;
- b. The Comprehensive Drug Reform Act, focusing especially on those provisions affecting juveniles or that are designed to protect children and to displace drug trafficking activities from areas adjacent to schools;
- c. The United States Supreme Court decision in *New Jersey v. T.L.O.* and the *New Jersey School Search Policy Manual*;
- d. Federal and state laws and regulations on the confidentiality of alcohol and drug counseling and treatment;
- e. The warning signs of which school staff members should be aware that indicate a student may be abusing chemical substances or is at risk of committing an act of violence involving firearms or other deadly weapons;
- f. The scope and nature of the problem concerning firearms and other dangerous weapons on school grounds; and
- g. Training needs to support school safety and security and the effective implementation of the Agreement, including the exchange of information regarding the practices of the school district and law enforcement agencies, pursuant to *N.J.A.C. 6A:16-6.2(b)12*.

2.3. Safe Schools Resource Officers

A "safe schools resource officer" (SRO) is a trained and specially selected law enforcement officer who supports the philosophy of community policing in schools. Security personnel, on the other hand, are not affiliated with the local law enforcement jurisdiction, may or may not be armed, and are employed to monitor and protect the school building and occupants.

The New Jersey Legislature stated that "the job of safe schools resource officer involves great responsibility and highly specialized skills" because "every safe schools resource officer works with and among pupils, teachers and administrators, and many also work with parents" and "by virtue of their daily interaction with pupils, safe schools resource officers invariably make a strong, early impression of the institution of law enforcement," and found that "the State should provide comprehensive and consistent training for those individuals entrusted with these responsibilities."

Pursuant to N.J.S.A. 40A-146.10, Class Three special law enforcement officers may provide security and may also provide the role of SRO when schools are in session or occupied by

students or staff. Class Three special law enforcement officers are nonetheless distinct from non-law enforcement security personnel, because they "have all the powers conferred by law on police officers," including "the apprehension of offenders." (N.J.S.A. 40A:14-146.10).

The decision whether to employ an SRO, Class Three special enforcement officer, or other security staff rests with each school board of education based upon the needs of the school community. If a school board of education employs an SRO or Class Three special law enforcement officer, it must ensure that the assigned officer has received the training required by law. New Jersey law requires that any "safe schools resource officers" assigned to a public school must complete the safe schools resource officer training course developed pursuant to N.J.S.A. 52:17B-71.8 before they can be assigned by a local board of education to serve as an SRO. (N.J.S.A. 18A:17-43.1.). Any Class Three special law enforcement officer assigned by a local board of education to serve as an SRO is required to comply with the safe schools resource officer training requirements outlined in N.J.S.A. 18A:17-43.1.

If a school board of education employs an armed security officer, it is strongly encouraged that the assigned armed security officer attend the safe schools resource officer training course offered by the Police Training Commission to ensure they receive training to assist them in their role.

2.4. Creation of Law Enforcement Units

Each school district shall consider designating, but is not required to designate, one or more law enforcement units for the district, as provided under the Federal law, FERPA (Family Education Rights Privacy Act), pursuant to 20 U.S.C. 1232g(a)(4)(ii) and 34 C.F.R. 99.8. Schools that designate one or more law enforcement units for the district shall comply with FERPA, pursuant to 20 U.S.C. 1232g(a)(4)(i) and 34 C.F.R. 99.8, to ensure the security and privacy of school records.

Pursuant to FERPA, if a school district designates one or more law enforcement units for the district, the records maintained by those units are not deemed to be student records or educational records [20 U.S.C. 1232g(a)(4)(B)(ii)] and may be voluntarily turned over to law enforcement without a subpoena.

The term "law enforcement unit" means any individual, office, department, division or other component of an educational agency or institution, such as a school administrator or a unit of commissioned police officers or non-commissioned security guards, that is officially authorized or designated by that agency or institution to enforce any local, State or Federal law, or refer to appropriate authorities a matter for enforcement of any local, State or Federal law against any individual or organization other than the agency or institution itself; or maintain the physical security and safety of the agency or institution. [34 C.F.R. 99.8(a)(1)]. The law enforcement unit may be only one person and does not have to be a law enforcement officer.

Schools should refer to Article 8 of this agreement for details on designation of school records and law enforcement records and may need to seek advice of school counsel to determine whether further agreements or guidance are required and for matters requiring a subpoena.

Article 3. Obligation to Report Offenses and Preserve Evidence: Mandatory Reports

3.1. Mandatory Report Offenses Summary

It is important for school officials to be familiar with this Agreement and how it complements the principles of the code of student conduct regulations to establish standards, policies and procedures for positive student development and behavioral expectations (N.J.A.C. 6A:16-7.1). While the majority of incidents may be addressed solely by school officials, there are specific types of incidents where school officials are required to report a matter to law enforcement. By outlining these mandatory reports, the Agreement helps ensure consistency among school districts.

There are seven offenses that must be reported to law enforcement if they qualify as mandatory reports, as set forth and explained in further detail under Article 3 of this Agreement. These mandatory reports include:

- Whenever any school employee has reason to believe a student is in unlawful possession of a controlled dangerous substance, related paraphernalia, cannabis², or is involved or implicated in distribution activities regarding controlled dangerous substances or cannabis, pursuant to N.J.A.C. 6A:16-6.3 (Article 3.2);
- Whenever any school employee in the course of his or her employment develops reason to believe that a firearm or other dangerous weapon has unlawfully been possessed on or off school grounds, a weapon was used in an assault against a student or other school personnel, or that any student or other person has committed an offense with, or while in possession of, a firearm, whether or not such offense was committed on school grounds or during school operating hours, pursuant to N.J.A.C. 6A:16-5.5, 5.6(d)4 and 6.3(b) (Article 3.6);
- Whenever any school employee in the course of his or her employment develops reason to believe that anyone has threatened, is planning, or otherwise intends to cause death, serious bodily injury, or significant bodily injury to another person under circumstances in which a reasonable person would believe that the person genuinely intends at some time in the future to commit the violent act or to carry out the threat, pursuant to N.J.A.C. 6A:16-6.3(c) through (e) (Article 3.10);

² Pursuant to N.J. Stat. § 2C:33-15, any person under the age of 21, who knowingly possesses without legal authority or who knowingly consumes any alcoholic beverage, cannabis item, marijuana, or hashish in any school, public conveyance, public place, or place of public assembly, or motor vehicle shall be subject to consequences.

- Whenever any school employee in the course of his or her employment develops reason to believe that a crime involving sexual penetration or criminal sexual contact has been committed on school grounds, or by or against a student during school operating hours or during school-related functions or activities, pursuant to *N.J.A.C. 6A:16-6.3(d)* (Article 3.12);
- Whenever any school employee in the course of his or her employment develops reason to believe that an assault upon a teacher, administrator, other school board employee, or district board of education member has been committed, with or without a weapon, pursuant to *N.J.A.C. 6A:16-5.7(d)5* (Article 3.14);
- Whenever any school employee in the course of his or her employment develops reason to believe a "bias-related act" has been committed or is about to be committed on or off school grounds, pursuant to *N.J.A.C. 6A:16-6.3(e)* (Article 3.16); and
- Whenever any school employee in the course of his or her employment develops reason to believe a student is potentially missing, abused, or neglected, pursuant to *N.J.A.C. 6A:16-11.1(a)3i* through *iii* (Article 3.17).

Exceptions apply, as outlined below.

As a reminder, school officials are prohibited under the LAD from enforcing this Agreement in a manner that discriminates based on race, ethnicity, gender, disability, or any other protected characteristic. A school discriminates within the meaning of the LAD if it makes (or fails to make) mandatory referrals under Article 3 of this agreement differently with respect to students of one race, ethnicity, gender, disability status, or any other protected characteristic differently than it does students of another race, ethnicity, gender, disability status, or other protected characteristic.

3.1.1. Law Enforcement Response to Mandatory Reports

Specific response to mandatory reports are noted by offense type in the following sections. When a mandatory report to law enforcement is made, the law enforcement agency retains full discretion to investigate the act and decide that no further action is needed, or recommend a stationhouse adjustment, as outlined in Article 4.2.

3.2. Requirement to Report Offenses Involving Controlled Dangerous Substances & Cannabis

Subject to the provisions of this Agreement and N.J.A.C. 6A:16-6.2(b)9 and 6.3(a), school officials must immediately notify (*police department and/or prosecutor*) whenever any school employee has reason to believe a student is in unlawful possession of a controlled dangerous substance³, related paraphernalia, or cannabis⁴, or is involved or implicated in distribution activities regarding controlled dangerous substances or cannabis, pursuant to N.J.A.C. 6A:16-4.3(a)3i. A non-exhaustive list of controlled dangerous substances (CDS) are detailed in sections 3.2.1 through 3.2.4.

3.2.1. Anabolic Steroids, "Jimson Weed," and "Date Rape" Drugs

In 1991, the New Jersey Commissioner of Health promulgated rules and regulations which classify anabolic steroids as Schedule III controlled dangerous substances (CDS). The parties to this Agreement understand that it is illegal in New Jersey to use, possess, or distribute any stramonium preparation, commonly referred to as "Jimson weed", and that it also is illegal for any person to distribute or possess substances sometimes referred to as "date rape" drugs, including gamma hydroxybutyrate (GHB), Rohypnol (roofies), and flunitrazepam (N.J.S.A. 2C:35-5.2 and 5.3, effective August 8, 1997; N.J.S.A. 2C:35-2 and 2C:35-10.5). Therefore, a student's possession or distribution of any of these substances are required to be reported to law enforcement (see Article 3.2).

3.2.2. Designer Drugs

"Designer drugs" are substances that are structurally or functionally similar to banned controlled dangerous substances (CDS) and created to mimic the effects of a CDS, while attempting to avoid the CDS classification and accompanying legal consequences. For example, designer drugs such as "bath salts" (synthetic cathinones) and "synthetic marijuana" (synthetic cannabinoids) were initially created in an attempt to avoid CDS classification. Many "designer drugs" were and continue to be falsely labeled as "not for human consumption," "for novelty use only," "plant food" or "bath salts" to conceal from law enforcement their true nature.

³ "Controlled Dangerous Substance" means a drug, substance, or immediate precursor in Schedules I through V of article 2 of P.L.1970, c.226 (C.24:21-1 et seq.), per N.J.S.A. 24:21-2. The term shall not include distilled spirits, wine, malt beverages, as those terms are defined or used in R.S.33:1-1 et seq., or tobacco and tobacco products." Included in Schedules I – V are: opiates and opium derivatives, hallucinogenic substances, cannabinoids, coca leaf derivatives (cocaïne), methamphetamine, barbiturates (and other sedative drugs), narcotics (codeine), nalorphine, anabolic steroids.

⁴ "Cannabis" means all parts of the plant *Cannabis sativa* L., whether growing or not, the seeds thereof, and every compound, manufacture, salt, derivative, mixture, or preparation of the plant or its seeds, except those containing resin extracted from the plant, which are cultivated and, when applicable, manufactured in accordance with P.L.2021, c.16 (C.24:61-31 et al.) for use in cannabis products, but shall not include the weight of any other ingredient combined with cannabis to prepare topical or oral administrations, food, drink, or other product. N.J. Stat. § 24:61-33.

Both synthetic cannabinoids and cathinones have been declared as CDS and are therefore required to be reported to law enforcement (see section 3.2). Due to the danger of these products, especially among youth in New Jersey, the Division of Consumer Affairs acted to ban synthetic cannabinoids (see February 29, 2012 Order). The United States Drug Enforcement Administration followed, subsequently scheduling many synthetic cannabinoids and cathinones as controlled substances, therefore outlawing them. At the time of the release of this Agreement, synthetic cannabinoids and cathinones are the only “designer drugs” designated as CDS and required to be reported to law enforcement.

With the exception of synthetic cannabinoids and cathinones, designer drugs are not required by New Jersey law to be reported to law enforcement but may be required under district policy or procedure to be reported to law enforcement in accordance with the provisions of this Agreement.

All designer drugs should be deemed to be a serious matter that should be handled in accordance with the district board of education’s approved student code of conduct and any other applicable policies and procedures.

3.2.3. Prescription Drugs Including Controlled Dangerous Substances

A student’s possession of a prescription drug classified as a controlled dangerous substance (CDS) prescribed to them is not unlawful, and that possession alone does not trigger school officials’ mandatory obligation to report under Article 3.2. However, a student’s unlawful possession of a prescription prescribed to them may nonetheless violate the school’s applicable code of student conduct, and such violations should be handled in accordance with the district board of education’s approved student code of conduct and any other applicable policies and procedures.

A student’s possession of a prescription drug classified as a CDS only triggers school officials’ mandatory obligation to report under Article 3.2 if possession is unlawful (e.g., not prescribed to them) pursuant to *N.J.A.C. 6A:16-6.3*. A student’s possession of a CDS not prescribed to them does trigger school officials’ mandatory obligation to report under Article 3.2.

A student’s distribution of a prescription drug classified as a CDS always triggers school officials’ mandatory obligation to report under Article 3.2, regardless of whether the CDS was prescribed to the student suspected of distributing it. See *N.J.A.C. 6A:16-6.3*. See *N.J.A.C. 6A:16-6.3*.

Students may also misuse or be in possession of prescription drugs that are not CDS. Possession or misuse of any drug that is not a CDS does not trigger school officials’ mandatory obligation to report under Article 3.2, but should be handled in accordance with the district board of education’s approved student code of conduct and any other applicable policies and procedures.

See Article 3.3.7 regarding the protocols for student possession and use of medical cannabis pursuant to Compassionate Use Medical Cannabis Act (CUMCA).

3.2.4. Opioids

Opioids are a controlled dangerous substance (CDS). Consistent with Article 3.2.3, a student's possession of an opioid prescribed to them is not unlawful, and that possession alone does not trigger school officials' mandatory obligation to report under Article 3.2. However, a student's lawful possession of an opioid prescribed to them may nonetheless violate the school's applicable code of conduct, and such violations should be handled in accordance with the district board of education's approved student code of conduct and any other applicable policies and procedures.

A student's possession of opioids only triggers school officials' mandatory obligation to report under Article 3.2 if the student's possession is unlawful (e.g., they are in possession of opioids not prescribed to them) pursuant to N.J.A.C. 6A:16-6.3. A student's distribution of opioids always triggers school officials' mandatory obligation to report under Article 3.2, regardless of whether the opioid was prescribed to the student suspected of distributing it. See N.J.A.C. 6A:16-6.3.

3.2.5. Marijuana, Hashish, and Cannabis

"Marijuana" and "hashish," as defined in N.J.S.A. 24:21-2, are controlled dangerous substances. However, N.J.S.A. 24:21-2 specifically defines "marijuana" and "hashish" to exclude "cannabis," "cannabis resin," and "cannabis items," as defined by N.J.S.A. 24:61-33. Accordingly, although marijuana, hashish, and cannabis all originate with the plant *Cannabis sativa* L., regulated cannabis (i.e., *Cannabis sativa* L. cultivated and manufactured in accordance with N.J.S.A. 24:61-31) is not classified as a controlled dangerous substance. It is unlawful for persons under the age of 21 to possess cannabis, marijuana, or hashish at school. N.J. Stat. § 2C:33-15.

Accordingly, a student's possession or distribution of cannabis, marijuana, or hashish triggers school officials' mandatory obligation to report under Article 3.2 if a school employee has reason to believe the substance the student possessed or distributed is cannabis, marijuana or hashish. Law enforcement must follow investigative procedures outlined in guidance from the Office of the Attorney General.

Consistent with Article 3.2.3, a student's possession of medical cannabis prescribed to them is lawful, and that possession alone does not trigger school officials' mandatory obligation to report under Article 3.2. However, a student's lawful possession of medical cannabis prescribed to them may nonetheless violate the school's applicable code of conduct, and such violations should be handled in accordance with the district board of education's approved student code of conduct and any other applicable policies and procedures.

A student's distribution of a substance that a school employee has reason to believe is cannabis, marijuana, or hashish, always triggers school officials' mandatory obligation to report under Article 3.2, regardless of whether the cannabis was prescribed to the student suspected of distributing it. See N.J.A.C. 6A:16-6.3.

3.3. Exceptions to Mandatory Reports of Offenses Involving Controlled Substances

3.3.1. Non-Applicability to Treatment Program Records and Information

Nothing in this Agreement or in *N.J.A.C. 6A:16-6.5* shall be construed in any way to authorize or require a report or transmittal of any information or records in the possession of a substance abuse counseling or treatment program in violation of any state or federal confidentiality law or regulation, and such information or records must be strictly safeguarded in accordance with applicable state and federal laws and regulations.

3.3.2. Voluntary Self-Report

Pursuant to *N.J.A.C. 6A:16-6.3(a)3*, reporting to law enforcement is not mandatory when a student has voluntarily and on his or her own initiative sought treatment or counseling for a substance abuse problem, provided the student was not involved in drug distribution activities and further provided the student participates in an appropriate treatment or counseling program.

For the purposes of this Agreement and pursuant to *N.J.A.C. 6A:16-6.3(a)3i*, an admission by a student which is in response to questioning initiated by a law enforcement officer or school employee does not constitute a voluntary, self-initiated request for counseling and treatment.

3.3.3. Overdose Prevention Act

School officials and law enforcement officers must also be mindful of the immunity provisions of the Overdose Prevention Act, codified at *N.J.S.A. 2C:35-30* and *N.J.S.A. 2C:35-31*, and Attorney General Law Enforcement Directive 2013-1, which seeks to ensure uniform statewide enforcement of the law. The Act provides that when a person, in good faith, seeks medical assistance for an individual believed to be experiencing a drug overdose, whether the person is seeking assistance for himself/herself or another, the person calling for help and the person experiencing the overdose must not be arrested, charged, prosecuted, or convicted for certain specified criminal offenses enumerated in *N.J.S.A. 2C:35-30(a)(1-6)* and *N.J.S.A. 2C:35-31(a)(1-6)* involving the use or simple possession of controlled dangerous substances. The Act does not limit in any way the ability of law enforcement to investigate, arrest, or prosecute an offense involving the manufacture, distribution, or possession with intent to distribute an illicit substance or paraphernalia or other drug offenses. Attorney General Directive 2013-1 expanded the immunity provisions of the Act beyond its plain language to encompass the spirit of the law by providing immunity to others present at the scene of the overdose event if those other persons were made aware of and participated in the request for medical assistance, even if only one person actually placed the call to 9-1-1. As Attorney General Directive 2013-1 made clear, the immunity feature of the Act does not extend to simple use or possession drug offenses that come to the attention of law enforcement by independent means.

Law enforcement and educators should also be mindful of P.L. 2009, c.133, the "9-1-1 Lifeline Legislation," which provides immunity for underage use and possession of alcohol for up to three people (including the individual in need of medical assistance) when 9-1-1 is called for an alcohol poisoning-related medical emergency. To be eligible for the immunity, the underage persons must be the first to place the 9-1-1 call, must provide their names to the 9-1-1 operator, must remain on the scene of the event, and must cooperate with law enforcement and medical responders.

3.3.4. Students Suspected of Being Under the Influence of Alcohol or Other Drugs

Pursuant to *N.J.A.C. 6A:16-4.3(a)3* and *6.3(a)4*, school officials may, **but need not**, disclose to law enforcement authorities the identity of a student suspected to be under the influence of alcohol or other drugs. In each instance of a report to law enforcement authorities of a student suspected of being under the influence of alcohol or other drugs, pursuant to *N.J.S.A. 18A:40A-12(a)* and *N.J.A.C. 6A:16-4.3(a)*, or of a student suspected of using of anabolic steroids, pursuant to *N.J.S.A. 18A:40A-12(b)* and *N.J.A.C. 6A:16-4.3(b)*, the student must receive the required medical examination, pursuant to *N.J.S.A. 18A:40A-12* and *N.J.A.C. 6A:16-4.3(a)2 et seq. or (b)2 et seq.*, as appropriate.

3.3.5. Possession or Consumption of Alcoholic Beverages

School officials should be aware that it is unlawful for a person under the age of 21 to purchase, possess, or knowingly consume an alcoholic beverage on school grounds (see *N.J.S.A. 2C:33-15* and *N.J.A.C. 6A:16-4 et seq.*). It is also unlawful for an adult to bring or possess an alcoholic beverage on school grounds without the express written permission of the school board, chief school administrator or building principal. See *N.J.S.A. 2C:33-16*. School officials may, but need not, report this conduct by youth or adults to law enforcement.

Law enforcement officers, including those assigned to schools, must follow the guidance set forth by the Attorney General for individuals under the age of 21 who possess or consume any amount of alcohol in any public place, including a school with respect to written warnings, searches, and activation of body worn cameras.

3.3.6. Self-Administration of Medication by Students

Law enforcement and educators should be aware that, pursuant to *N.J.S.A. 18A:40-12.3*, self-administration of medication by students is permitted for specific medical conditions, including asthma, life-threatening allergies and other potentially life-threatening medical conditions. The student must be permitted to self-administer medication provided that

- (i) the student's parent or guardian submits to the board of education a written certification from the student's physician specifying the specific medical condition necessitating self-administration, the medication to be administered, and the fact that the student is capable of and has been instructed in the proper method for self-administration of the medication;

- (ii) the student's parent or guardian submits to the board of education written authorization from the parent or guardian for self-administration of the medication by the student;
- (iii) the board of education informs the student's parent or guardian, in writing, that the district, its employees, and its agents must incur no liability as a result of the student's self-administration of medication; and
- (iv) the student's parent or guardian signs a statement acknowledging that the district, its employees, and its agents must incur no liability as a result of the student's self-administration of medicine, and that they (the student's parent or guardian) will indemnify and hold harmless the district, its employees, and its agents against claims arising out of the student's self-administration of medication.

In addition, the school nurse must maintain the student's Individualized Health Care Plan (IHCP) and Individualized Emergency Health Care Plan (IEHCP) documenting the student's medical needs and the need for self-administration of the specified medication, pursuant to *N.J.A.C. 6A:16-2.3(b)3xii*. For example, students with asthma who meet the above criteria may carry an inhaler such as a rapid-acting bronchodilator. Likewise, students with life-threatening allergies may carry one or two epinephrine auto-injector mechanisms and an oral or lingual form of Benadryl (antihistamine), if they too meet the above criteria. Students with diabetes may carry either an insulin pump or injectable insulin, if they similarly meet the above criteria. Students with other life-threatening medical conditions may have a medication order for other specific medication which may, if the above criteria are met, be self-administered.

3.3.7. Compassionate Use Medical Cannabis Act

On January 18, 2010, the Compassionate Use Medical Cannabis Act (CUMCA) (*N.J.S.A. 24:61-1 et seq.*) was signed into law. The purpose of CUMCA is to protect from arrest, prosecution, property forfeiture, criminal and other penalties, those patients who use cannabis to alleviate suffering from debilitating medical conditions, as well as their physicians, primary caregivers, and those who are authorized to produce cannabis for medical purposes. CUMCA expressly provides that it does not authorize a person to smoke cannabis in a school bus or on any school grounds. As to smoking medical cannabis at such protected locations, CUMCA expressly provides that the patient "shall be subject to such penalties as provided by law." Although this provision of CUMCA applies only to smoking cannabis in certain specified places, district boards of education are encouraged to consult with their attorney about the oral consumption of medical cannabis at any of the protected locations.

The Office of the Attorney General developed Enforcement Guidelines to provide law enforcement with guidance and instruction on key provisions of CUMCA.

3.3.8. Electronic Smoking Devices

"Electronic smoking device" means an electronic device that can be used to deliver nicotine or other substances (e.g., cannabis or marijuana) to the person inhaling from the device, including, but not

limited to, an electronic cigarette, vape pen, cigar, cigarillo, or pipe. *N.J.S.A. 26:30-35* bans the use of electronic smoking devices in public places and workplaces, including, but not limited to public and nonpublic elementary or secondary school buildings, board of education buildings and any area of any building of, or on the grounds of, any public or nonpublic elementary or secondary school, regardless of whether the area is an indoor public place or is outdoors.

Electronic smoking devices alone do not require a mandatory report to law enforcement. The use of electronic smoking devices to deliver nicotine or any other substance that is not a controlled dangerous substance also does not require a mandatory report. Electronic smoking devices should only be reported to law enforcement when there is reasonable suspicion that the device is being used as a nexus for marijuana, or other controlled dangerous substances, or cannabis (see Article 3.2).

Schools are encouraged to develop policies surrounding the use and/or possession of electronic smoking devices. Electronic smoking devices should only be reported to law enforcement when there is reasonable suspicion that the device is being used as a nexus for marijuana or other illegal drugs.

3.4. Securing Controlled Dangerous Substances and Paraphernalia

Whenever a school employee seizes or comes upon any substance believed to be a controlled dangerous substance, drug paraphernalia, or cannabis, school officials *must immediately* advise the (local law enforcement agency having patrol jurisdiction) and must secure the substance or item pending the response by (law enforcement agency) to retrieve and take custody of the substance or paraphernalia, pursuant to *N.J.A.C. 6A:16-6.2(b)8* and 6.4. School employees having custody of the substance or item must take reasonable precautions, per local board of education procedures, to prevent its theft, destruction or use by any person. In accordance with the requirements of law (*N.J.S.A. 2C:35-10c*), it is understood that under no circumstances may any person destroy or otherwise dispose of any controlled dangerous substance, drug paraphernalia, or cannabis except by turning over such substance or item to the responding law enforcement officer.

3.5. Law Enforcement Response to Reports of Controlled Dangerous Substances and Cannabis

The (law enforcement agency) must dispatch an officer as promptly as possible to take custody and secure the controlled dangerous substance (CDS), related paraphernalia, or cannabis. School officials must provide to the responding law enforcement officer information necessary to establish the chain of custody and the circumstances of the seizure, including the identity of any person(s) from whom the substance or item was obtained.

All law enforcement officers, including those assigned to schools, must follow the newly amended underage law, *N.J.S.A. 2C:33-15*, and Attorney General guidance set forth in [Interim Guidance](#).

Regarding Marijuana Decriminalization (Mar 26, 2021). *N.J.S.A. 2C:33-15* requires the following in issuing warnings:

- First offense. Officers shall issue a written warning, which must include the person's name, address, and date of birth. The law was amended on March 26, 2021 (*P.L.2021, c.38*) to require the officer to provide written notification of the violation to the individual's parent or guardian if the individual is under the age of 18.
- Second offense. Officers shall issue a written warning, and also provide the person with informational materials on community treatment services. For individuals under the age of 18, the officer shall provide written notification of the violation to the individual's parent or guardian, including the informational materials.
- Third or subsequent offense. Officers shall issue a written warning and provide the individual with a referral for community treatment services. The officer shall provide notice of the written warning and referral to the community treatment services program regardless of the age of the individual; if the individual is under 18, then the officer shall provide the juvenile's parents or guardian with written notification of the violation and the referral.

Law enforcement officers must also retain and track, with any of the written warnings outlined above, a sworn statement with a description of the factual circumstances that support a finding of the violation. Additionally, officers may not fingerprint individuals under the age of 21 for their first, second, third, or subsequent offenses. However, if an individual under 21 is in possession of more than 6 ounces of marijuana or 17 grams of hashish, that individual is also in violation of *N.J.S.A. 2C:35-10(a)(3)(b)*, a fourth-degree crime, and may be issued a complaint summons and fingerprinted at their first court appearance.

All law enforcement officers, including those assigned to or present inside of a school, are prohibited from engaging in certain actions when investigating an individual under the age of 21 for possession of marijuana, hashish, cannabis, or alcohol, in violation of *N.J.S.A. 2C:33-15(a)(1)*. Importantly, officers who violate these provisions may be charged criminally with depriving the individual of their civil rights, regardless of whether the officer intended to do so. Prohibited conduct includes:

- Officers shall not ask an individual under 21 for consent to search the person to determine a violation of that provision. (However, if the individual is over 18 and the officer reasonably believes that other criminal activity is afoot, the individual may grant consent to search);
- The odor of marijuana, hashish, or alcohol no longer constitutes reasonable articulable suspicion to initiate a stop of an individual under the age of 21, nor does it provide probable cause to search the person's personal property or vehicle to determine a violation of *N.J.S.A. 2C:33-15(a)(1)*.

- The unconcealed possession of an alcoholic beverage, marijuana, hashish, or cannabis item in violation of *N.J.S.A. 2C:33-15(a)(1)* that is observed in plain sight shall not constitute probable cause to initiate a search of an individual under the age of 21 or that individual's personal property or vehicle to determine a violation of any law.
- An individual under the age of 21 who violates *N.J.S.A. 2C:33-15(a)(1)* shall not be arrested, detained, or otherwise taken into custody, and shall not be transported to a police station, police headquarters, or other place of law enforcement operations, except to the extent that detention or custody at or near the location where the incident occurred is required to issue a written warning or collect information necessary to provide notice of a violation to a parent/guardian, unless the person is being arrested, detained, or otherwise taken into custody for also committing another violation of law for which that action is legally permitted or required.

When responding to a violation or suspected violation of *N.J.S.A. 2C:33-15(a)(1)*, all law enforcement officers must activate their body worn cameras, which must remain activated throughout the encounter.

3.5.1. Exception to Identity Disclosure

School officials need not provide law enforcement with identification information related to a student when the student voluntarily turns over a controlled dangerous substance, related paraphernalia, or cannabis to a student assistance coordinator or other individual who holds either a school nurse, school nurse/non-instructional, school psychologist, school counselor, school social worker or student personnel service endorsement on the Educational Services Certificate if the below criteria are met.

1. The student voluntarily and on his or her own initiative turned over the substance to a school employee;
2. There is no reason to believe that the student was involved in distribution activities;
3. The student participates in an appropriate school-based alcohol or other drug abuse intervention, referral for evaluation, referral for treatment or continuity of care program, pursuant to *N.J.A.C. 6A:16-3.1* or community-based alcohol or other drug abuse treatment program.

Nothing in this paragraph must be construed in any way to authorize or require a referral or transmittal of any information or records in the possession of a school-based alcohol or other drug abuse intervention, referral for evaluation, referral for treatment or continuity of care program or a community-based substance abuse treatment program where such referral or transmittal would constitute a violation of state or federal confidentiality laws or regulations, and such information or records must be strictly safeguarded in accordance with applicable state and federal laws and regulations.

3.6. Requirement to Report Incidents Involving Firearms and Dangerous Weapons

Subject only to the provisions of Articles 7.4 and 9 of this Agreement, it is agreed that *(designated school official)* must immediately notify *(designated law enforcement official)* whenever any school employee in the course of his or her employment, pursuant to N.J.A.C. 6A:16-5.5 and 6.3(b), develops reason to believe that a firearm or ammunition has unlawfully been brought onto school grounds, or that any student or other person is in unlawful possession of a firearm or ammunition, whether on or off school grounds, or that any student or other person has committed an offense with, or while in possession of, a firearm, whether or not such offense was committed on school grounds.

In addition, *(designated school official)* must immediately notify *(designated law enforcement official)* whenever any school employee in the course of his or her employment comes upon a non-firearm weapon that was **actually used or threatened to be used** in committing an offense, including weapons used to commit assault upon a teacher, administrator, other school board employee, district board of education member, or another student on school grounds, pursuant to N.J.S.A. 18A:37-2.2 through 2.5. Law enforcement **must also be** notified if school officials seize or come upon any switchblade, gravity, or ballistic knife, stun gun, or metal knuckles, whether or not the weapon was actually used or threatened to be used, pursuant to N.J.A.C. 6A:16-6.3(b).

3.7. Exceptions to Mandatory Firearms and Dangerous Weapons Reports

Whenever a school employee seizes a non-firearm weapon that was not actually used or threatened to be used in committing an offense, the school should consult *(designated law enforcement official)* to decide whether the offense warrants law enforcement action.

It is generally not necessary to report the seizure of small pen knives or Swiss-Army style knives. It is further understood and agreed that school officials should consult with law enforcement regarding the seizure of a utility or "box-cutter" knife where the unlawful use of such knives as weapons is a serious problem in the school and where the student has no explainable lawful purpose for possessing such an instrument.

Procedures to secure this weapon are handled the same as below.

3.8. Securing Firearms, Ammunition and Dangerous Weapons

Whenever a school employee seizes or comes upon (1) a firearm, (2) ammunition for a firearm, or (3) a non-firearm weapon that was actually used or threatened to be used in committing an offense the school officials must immediately advise *(designated law enforcement official)* and secure the firearm, ammunition or non-firearm weapon until the *(law enforcement agency)* responds and, pursuant to N.J.A.C. 6A:16-6.2(b)8 and 6.4, retrieves and takes custody of the firearm, ammunition or non-firearm weapon. School employees having custody of a firearm, ammunition or dangerous weapon must take

reasonable precautions, per local board of education procedures, to prevent its theft, destruction or unlawful use by any person. It is understood and agreed that under no circumstances may any person destroy or otherwise dispose of any seized or discovered firearm, ammunition or non-firearm weapon except by turning over such firearm, ammunition or non-firearm weapon to the responding police officer.

3.8.1. Advice on Weapons

It is understood that new weapons have evolved and proliferated that are readily concealable and easily disguised. For example, dangerous knives can be disguised as belt buckles and other seemingly innocuous items. Accordingly, the (*designated law enforcement agency*) and the county prosecutor must be available on an ongoing basis to provide school officials with information and advice about such weapons and their prevalence in the district or in the county so that they may be readily identified by school officials.

3.9. Law Enforcement Response to Mandatory Firearms and Weapons Reports

The (*law enforcement agency*) receiving information about the existence of an unlawful firearm on school grounds or the actual or threatened use of a non-firearm deadly weapon pursuant to Article 3.6 of this Agreement must immediately dispatch an officer to take custody and secure the firearm or other weapon. Except as may be specifically provided in Articles 7.4 and 9 of this Agreement, school officials must provide to the responding law enforcement officer information necessary to establish the chain of custody and the circumstances of the seizure or discovery of the firearm or other weapon, including the identity of any person(s) from whom the firearm or other weapon was obtained.

3.9.1 Interdiction of Weapons

It is understood and agreed that the (*law enforcement agency*) must make every reasonable effort to effect the arrest of any student believed to be in the unlawful possession of a firearm or other dangerous weapon while the student is not on school grounds, to prevent whenever possible the bringing of such firearm or weapon onto school grounds. When this is not feasible, the (*law enforcement agency*) must scrupulously comply with the notification requirements for planned arrests as set forth in Article 6.4 of this Agreement.

3.10. Requirement to Report Incidents Involving Planned or Threatened Violence

Notwithstanding any other provision of this Agreement, it is agreed that (*school official*) must immediately notify (*law enforcement agency*) whenever any school employee in the course of his or her employment develops reason to believe that anyone has threatened, is planning, or otherwise intends to cause death, serious bodily injury, or significant bodily injury to another person under circumstances in which a reasonable person would believe that the person genuinely intends at some time in the future to commit the violent act or to carry out the threat, pursuant to N.J.A.C. 6A:16-6.3(c) through (e).

In making these determinations, the school official should employ risk management and assessment tools and guidance from the New Jersey Department of Education.

The school official must provide to the responding law enforcement agency all known information relevant to the threat, including but not limited to any historical or background information concerning the person's behavior or state of mind. For the purposes of this reporting requirement, the threatened or planned act of violence need not be imminent, and the intended victim of the violent act need not be aware of the threat. Nor must it be relevant for the purposes of this reporting requirement that the intended victim is not a student or member of the school community, or that the violent act is not intended to be committed on school grounds. The parties to this Agreement understand and agree that students who make a credible threat of harm to themselves or others should be taken seriously. Accordingly, the provisions of this paragraph must be liberally construed with a view toward preventing future acts of violence.

3.11. The New Jersey Office of Homeland and Security Response to Planned or Threatened Violence

The New Jersey Office of Homeland and Security receiving information about a threatened, planned, or intended act of violence pursuant to Article 3.10 of this Agreement agrees to promptly dispatch an officer, or immediately dispatch an officer where the circumstances so warrant, to undertake an investigation and to take such actions as may be appropriate and necessary to prevent the threatened, planned, or intended act of violence from occurring. Further, under the March 26, 2018, update to Attorney General Directive 2016-7, the law enforcement agency must immediately report any suspicious activity "with a possible nexus to terrorism or other criminal activity related to terrorism," which includes threats of violence directed at schools, to the appropriate County Terrorism Coordinators and the Counterterrorism Watch Section of the New Jersey Office of Homeland Security.

3.12. Requirement to Report Sexual Offenses

Subject only to the provisions of Article 7.4 and 9 of this Agreement, it is agreed that (*designated school official*) must immediately notify (*designated law enforcement official*) whenever any school employee in the course of his or her employment develops reason to believe that a crime involving sexual penetration or criminal sexual contact has been committed on school grounds, or by or against a student during school operating hours or during school-related functions or activities, pursuant to N.J.A.C. 6A:16-6.3(d). When the school official designated as the liaison for law enforcement is the person under investigation, school districts are encouraged to have a plan in place on who should report to law enforcement (e.g., the liaison's supervisor or the chief school administrator).

3.13. Law Enforcement Response to Sexual Offenses

The (*law enforcement agency*) receiving information about sexual penetration or criminal sexual contact pursuant to Article 3.12 of this Agreement must promptly dispatch an officer, or immediately dispatch an officer where the circumstances so warrant, to undertake an investigation and to take such actions as may be appropriate and necessary to prevent future sexual offenses from occurring.

3.14. Requirement to Report Assaults on District Board of Education Members or Employees

Subject only to the provisions of Articles 7.4 and 9 of this Agreement, it is agreed that (*designated school official*) shall immediately notify (*designated law enforcement official*) whenever any school employee in the course of his or her employment develops reason to believe that a student committed assault, as defined under N.J.S.A. 2C:12-1(a)1, not involving the use of a weapon or firearm, upon a teacher, administrator, other school board employee, or district board of education member, with or without a weapon, pursuant to N.J.A.C. 6A:16-5.7(d)5.

3.15. Law Enforcement Response to Assaults on District Board of Education Members or Employees

The (*law enforcement agency*) receiving information about an assault on district board of education members or employees pursuant to Article 3.14 of this Agreement agrees to promptly dispatch an officer, or immediately dispatch an officer where the circumstances so warrant, to undertake an investigation and to take such actions as may be appropriate and necessary to prevent future assaults.

3.16. Requirement to Report Bias-Related Incidents

In accordance with N.J.A.C. 6A:16-6.3(e), it is agreed that (*designated school official*) must promptly notify (*designated law enforcement official*) and the bias investigation officer for the county prosecutor's office whenever any school employee develops reason to believe a "bias-related act," (1) has been committed or is about to be committed on school grounds; (2) has been or is about to be committed by a student on or off school grounds (whether such offense was or is to be committed during operating school hours); or (3) a student enrolled in the school has been or is about to become the victim of a bias-related act on or off school grounds, or during operating school hours. It is further agreed that (*designated school official*) must immediately notify (*designated law enforcement official*) and the bias investigation officer for the county prosecutor's office where there is reason to believe a bias-related act that involves an act of violence has been or is about to be physically committed against a student or there is otherwise reason to believe a life has or will be threatened. A "bias-related act" means an act that is directed at a person, group of persons, private property, or public property that is motivated in whole or in part by race, color, national origin, ethnicity, gender, gender identity or

expression, disability, religion, or sexual orientation. In weighing whether a student's conduct meets this definition and triggers a mandatory report, school officials should consider whether the student's conduct was motivated by a protected category. When weighing motive, educators may therefore consider the context of the incident and the age, maturity, and competency of the student(s) implicated in a potential bias-related act, since those factors would be considered by law enforcement and county prosecutors.

A bias-related act need not involve conduct that constitutes a criminal offense to trigger a mandatory report. However, school officials should be aware that certain bias-related acts may also constitute the criminal offense known as "bias intimidation." Pursuant to *N.J.S.A. 2C:16-1(a)*, bias intimidation occurs when an enumerated offense, such as harassment, assault, terroristic threats, criminal mischief, arson, or homicide, is committed with the purpose to intimidate or with knowledge that the offense would intimidate an individual or group of individuals "because of race, color, religion, gender, disability, sexual orientation, gender identity or expression, national origin, or ethnicity." *N.J.S.A. 2C:16-1(a)*

School officials should be aware that the Office of the Attorney General has established uniform law enforcement procedures for the response to, and investigation of, bias incidents⁵. In this guidance to law enforcement, a bias incident is defined as any suspected or confirmed violation of *N.J.S.A. 2C:16-1(a)(1)* or *(2).1.*, and law enforcement officials are required to report such bias incidents within 24 hours.

School officials should also be aware that bias-related acts that trigger a school's mandatory reporting obligations under this Article will also constitute HIB, triggering a school's obligation under the *Anti-Bullying Bill of Rights Act*. Law enforcement officials agree to notify the principal of the school at which a student is enrolled when a student or a student's parent or guardian reports to the law enforcement agency that a student may be the victim of HIB, as defined in the ABR. School officials should implement district policies for responding to HIB complaints when an HIB report is received from law enforcement officials.

The Division on Civil Rights (DCR), as part of the Department of Law and Public Safety, under the authority of the Attorney General, is responsible for enforcing New Jersey's Law Against Discrimination (LAD), *N.J.S.A. 10:5-1* to *-49*. All schools subject to this Agreement constitute places of public accommodation subject to DCR's jurisdiction within the meaning of the LAD. School officials should be aware that as employees and agents of a place of public accommodation, they cannot discriminate against or harass students, and must take action to stop bias-based harassment of students if they knew or should have known about it, even if the harassment is perpetrated by a fellow student.

⁵ "Revised Bias Incident Investigation Standards Attorney General's Law Enforcement Guideline" (the Standards), https://www.nj.gov/oag/dcr/agguide/Bias-Invest-Standards_040519.pdf

School officials are prohibited under the LAD from administering this Agreement in a manner that discriminates based on race, ethnicity, gender, disability, or any other protected characteristic. A school discriminates within the meaning of the LAD if it makes (or fails to make) mandatory referrals under Article 3 of this agreement differently with respect to students of one race, ethnicity, gender, disability status, or any other protected characteristic differently than it does students of another race, ethnicity, gender, disability status, or other protected characteristic.

School and law enforcement officials should be aware that, in some cases, a school's failure to appropriately intervene in and investigate bias-related acts may also constitute a violation of the LAD. When a law enforcement agency is confronted with a suspected or confirmed violation of New Jersey's Law Against Discrimination, the victim shall be informed of the Division on Civil Rights' jurisdiction and referred to the Division, if appropriate, and the Division on Civil Rights shall be contacted.

3.17. Requirement to Report Potentially Missing, Abused, or Neglected Children

New Jersey statutes (*N.J.S.A. 18A:36-25* and *9:6-8.10*) require reporting by school officials of a potential missing or abused child to **both** law enforcement officials and Child Protection and Permanency (CP&P), New Jersey Department of Children and Families (DCF), as set forth below.

3.17.1. Reports of Child Abuse or Neglect to CP&P

Any person having reasonable cause to believe that a student has been subjected to child abuse or neglect must immediately report the matter to CP&P by telephone or otherwise, pursuant to *N.J.S.A. 9:6-8.10* and *N.J.A.C. 6A:16-11.1(a)2*. The CP&P Child Abuse Hotline is to be contacted at 1-877-NJABUSE.

3.17.2. Notification to Law Enforcement

Notification of a potential missing or abused or neglected student also must be made to law enforcement officials by the person who is designated to report child abuse cases on behalf of the school district, such as the chief school administrator, principal, assistant principal or other designated school official, in accordance with *N.J.S.A. 18A:36-25* and *N.J.A.C. 6A:16-11.1(a)3*. Each school district may establish individual procedures for the notification. It is not necessary for the same person to contact law enforcement and CP&P. It is only required that both notifications are made.

3.17.3. Notification of CP&P by Law Enforcement

Pursuant to the *DCF/Law Enforcement Model Coordinated Response Protocol* promulgated February 2007 by the Attorney General and the Commissioner of the Department of Children and Families, a law enforcement agency receiving a report of child abuse from the designated school official, need not notify the CP&P hotline when the school official confirms that the CP&P hotline has been contacted by school staff.

3.17.4. Law Enforcement Response

The law enforcement agency receiving a report of child abuse or a potential missing child must respond in accordance with the policies established by their County Prosecutor's Office.

3.17.5. Notification of Parents or Guardians

Notification to the student's parents or guardians must **not** be made by school officials when it is suspected that either parent or guardian is responsible for the suspected abuse. Law enforcement officials do not need the permission of a parent or guardian to speak to any student who is not the target of an investigation. It is the sole responsibility of law enforcement officials to determine when or whether a parent of any student must be contacted. Failure to follow this procedure may compromise the integrity of an investigation and place the child at risk.

3.17.6 Anonymity

Individuals who report abuse may or may not be entitled to anonymity. While CP&P allows anonymous child abuse reporting for the general public, school staff may not be entitled to anonymity for these reports. Furthermore, there is no anonymity when incidents are reported to law enforcement authorities.

3.17.7 Custody Disputes and Potentially Missing Children

It is recognized by all parties to this agreement that custody disputes between parents often have a detrimental effect upon the children. Sudden requests for school records accompanied by suspicious absences should result in a heightened scrutiny within the school. Therefore, to the extent that a report to law enforcement will not violate student record confidentiality, if it comes to the attention of a school administrator that the absence of a child from school may be due to a parental kidnapping or custodial interference, the school administrator must immediately contact law enforcement authorities. Concerns that a child may be unlawfully removed from the jurisdiction should be immediately brought to the attention of local law enforcement officials.

Article 4. Reporting other Offenses: Non-Mandatory Reports

4.1. Reporting Other Offenses

When contemplating a non-mandatory (i.e., voluntary) report, the Department of Education encourages school officials to refer to the code of student conduct and provide a graduated response to misconduct that provides a continuum of actions designed to remediate and, where necessary or required by law, to impose sanctions for continued misbehavior, considering the developmental ages of the student and their history of inappropriate behavior, prior to referring the incident to law enforcement. Research has demonstrated that students who have contact with the juvenile justice system, including a single arrest, are at increased risk of dropping out of school and having further involvement with the juvenile and adult criminal justice system.

Subject to the provisions of Articles 7.4 and 9 of this Agreement, it is agreed that (*designated school official*) may, but need not, notify (*designated law enforcement official*) whenever any school employee develops reason to believe that a non-mandatory report offense has been committed on or against school grounds. In deciding whether to refer the matter to the designated law enforcement agency, the principal of the school or his or her designee should consider the nature and seriousness of the offense and the risk that the offense posed to the health or safety of other students, school employees, or the general public and must be mindful that offenses committed on school grounds by or against students may lead to an escalation of violence or retaliation that may occur on school grounds or at other locations. Under no circumstances may any school employee prevent or discourage the victim of an offense from reporting the offense to a law enforcement agency. Schools are encouraged to consult with law enforcement concerning a non-mandatory report offense to discuss the appropriate level of intervention and available resources.

As a reminder, school officials are prohibited under the LAD from enforcing this Agreement in a manner that discriminates based on race, ethnicity, gender, disability, or any other protected characteristic. A school discriminates within the meaning of the LAD if it chooses to refer (or not to refer) students of one race, ethnicity, gender, disability status, or any other protected characteristic differently under Article 4 of this agreement than it does students of another race, ethnicity, gender, disability status, or other protected characteristic.

4.2. Stationhouse Adjustments

Though a report to law enforcement allows officers to remain vigilant to the possibility of a criminal act occurring off school grounds, law enforcement is not required to file a formal complaint against a juvenile for any offense. In response to reports to law enforcement by schools, stationhouse adjustments should be employed whenever appropriate to avoid the stigma of a formal juvenile delinquency record. When considering whether to report an offense to law enforcement, schools should strive to utilize all available school resources and sanctions prior to making the report, unless a mandatory report is required, and consult with law enforcement if necessary.

The Attorney General Directive 2020-12 Directive Establishing Policies, Practices, and Procedures to Promote Juvenile Justice Reform, repealed and superseded the provisions of Attorney General Law Enforcement Directive No. 2008-2 (Guidelines for Stationhouse Adjustment of Juvenile Delinquency Offenses); the 1998 Attorney General Guidelines on Procedures for Collecting Juvenile Fingerprints and Photographs; and Attorney General Executive Directive No. 1990-1 (Handling of Juvenile Matters by Police and Prosecutors).

The Directive outlines mechanisms available to police officers and prosecutors to divert youth from the juvenile justice system and limit the likelihood of unnecessary detention. The one mechanism that is applicable in the school setting is the stationhouse adjustment. A stationhouse adjustment is

designed to divert a juvenile from the juvenile justice system without the filing of charges. In such situations, an officer typically asks the juvenile and a parent or guardian/caregiver/designee to come to the police station to discuss an alleged offense and work together to develop an appropriate resolution, which is then memorialized in a written agreement. The officer may refer the juvenile for social services and, if property has been stolen or damaged, require the juvenile to make restitution in some form. The goal is to engage the parent or guardian/caregiver/designee—and, where appropriate, the victim—in any resolution, allowing the family and community resources to address the violation rather than the courts.

4.3. Law Enforcement Response to Non-Mandatory Reports

The (*law enforcement agency*) receiving information about the commission of an offense pursuant to Article 4 of this Agreement shall respond promptly **by telephone or in person, and where appropriate, discuss with school officials whether further action is needed before contacting or involving the student.** Law enforcement officials' obligation to respond to a non-mandatory report does not require them to do more than consult with school officials. When a non-mandatory report to law enforcement is made, the law enforcement agency retains full discretion to decide that no further action is needed, or recommend a stationhouse adjustment, as outlined in Article 4.2. When there is probable cause to believe that an offense has been committed, the (*law enforcement agency*) shall handle the matter in accordance with the provisions of the Attorney General Directive 2020-12 Directive Establishing Policies, Practices, and Procedures to Promote Juvenile Justice Reform.

4.4. Harassment, Intimidation, or Bullying (HIB)

Harassment, intimidation, or bullying (HIB) in school settings presents an ongoing challenge throughout New Jersey. HIB acts tear at the fabric of our society, pose grave risks to the physical and emotional well-being of students, and can quickly lead to retaliation, an escalation of violence both on and off school grounds, and even suicide. To address this problem, New Jersey enacted the *Anti-Bullying Bill of Rights Act* on January 5, 2011 (*N.J.S.A. 18A:37-13 et seq.*).

The *Anti-Bullying Bill of Rights Act* sets forth the following definition for HIB (*N.J.S.A. 18A:37-14*):

"Harassment, intimidation or bullying" means any gesture, any written, verbal or physical act, or any electronic communication, whether it be a single incident or a series of incidents, that is reasonably perceived as being motivated either by any actual or perceived characteristic, such as race, color, religion, ancestry, national origin, gender, sexual orientation, gender identity and expression, or a mental, physical or sensory disability, or by any other distinguishing characteristic, that takes place on school property, at any school-sponsored

function, on a school bus, or off school grounds as provided for in section 16 of P.L.2010, c.122 (C.18A:37-15.3), that substantially disrupts or interferes with the orderly operation of the school or the rights of other students and that:

- a. a reasonable person should know, under the circumstances, will have the effect of physically or emotionally harming a student or damaging the student's property, or placing a student in reasonable fear of physical or emotional harm to his person or damage to his property;
- b. has the effect of insulting or demeaning any student or group of students; or
- c. creates a hostile educational environment for the student by interfering with a student's education or by severely or pervasively causing physical or emotional harm to the student.

The ABR sets forth standards and procedures for preventing, reporting, investigating, and responding to incidents of HIB of students that occur on school grounds, at school-sponsored functions, on school buses, and off school grounds, and school investigations of HIB must determine whether conduct meets the above definition. The ABR further requires that policies be adopted through a process that includes representation of parents or guardians, school employees, volunteers, students, administrators and community representatives (N.J.S.A. 18A:37-15a). Upon request by a school district, law enforcement agencies must make available a representative to participate in this process (see Article 9.4 of this Agreement).

4.4.2. Reporting of HIB

4.4.2.1. Reporting of HIB by Schools to Law Enforcement

HIB does not by itself constitute a criminal offense. Accordingly, there is no obligation on the part of school personnel to report HIB investigations to a law enforcement agency unless the conduct rises to the level of mandatory report, as outlined in Article 3. However, school officials should be aware that certain HIB acts may also rise to the level of a criminal offense if they constitute bias intimidation, hazing, and cyber-harassment, which are discussed in Articles 3.16, 4.5, and 4.6 of this Agreement, or violate another provision of the Code of Criminal Justice, such as those addressing assault, harassment, threats, robbery, and sexual offenses. Because an HIB event that occurs in school on a Friday can precipitate another event outside of school on a Saturday, reporting these offenses allows law enforcement to remain vigilant. However, both school officials and law enforcement officials should be aware that a school's notification to law enforcement does not require that any formal action be taken by law enforcement in response to the non-mandatory report. When making mandatory or non-mandatory reports, school officials agree to indicate any suspicions or evidence that the conduct was gang-related. Victims of HIB also should be informed that they may report an alleged offense to the

appropriate law enforcement agency; however, school officials should avoid expressing any opinion to victims as to whether the alleged conduct constitutes an offense under the Code of Criminal Justice. Under no circumstances shall any school employee prevent or discourage the victim of an offense from reporting the offense to a law enforcement agency.

4.4.2.2. Reporting of HIB to Division on Civil Rights

School officials should be aware that incidents of HIB in schools may also implicate the New Jersey Law Against Discrimination, *N.J.S.A. 10:5-1 to -49* (LAD). In some cases, a school district's failure to appropriately intervene in and investigate bias-based HIB incidents may constitute a violation of the LAD. When a law enforcement agency is confronted with a suspected or confirmed violation of New Jersey's Law Against Discrimination, the victim shall be informed of the New Jersey Division on Civil Rights' jurisdiction and referred to the Division, if appropriate, and the Division on Civil Rights shall be contacted.

4.4.3. Preservation of Evidence and Chain of Custody

Whenever a school official receives from school employees or directly seizes a document, an electronic device or any other item that the official believes may contain evidence of HIB, reasonable precautions must be taken to prevent its theft, destruction or unlawful use by any person. It is understood and agreed that under no circumstances may any person alter, destroy or otherwise dispose of any such evidence. Such evidence must be maintained in a locked and secure location and the handling of such evidence must be documented in order to provide a record that no one has had an opportunity to tamper with the evidence.

4.4.4. Reporting of HIB by Law Enforcement to Schools

In addition to the obligations to share law enforcement information with schools set forth in Article 9 of this Agreement, the law enforcement agency agrees to notify the principal of the school at which a student is enrolled when a student or a student's parent or guardian reports to the law enforcement agency that a student is the victim of HIB, as defined in the ABR. When the student is a juvenile, such reports are permissible pursuant to the authority of *N.J.S.A. 2A:4A-60c* and/or *N.J.S.A. 2A:4A-60e*, as outlined in Article 8 of this Agreement. Such notification also must be provided when the alleged offending student is an adult. See Article 8.8 of this Agreement.

4.4.5. Coordination of HIB and Criminal Investigations

There may be times when HIB conduct is being investigated by both school officials pursuant to the ABR and law enforcement officials pursuant to the Code of Criminal Justice. In such situations, the law enforcement investigation focuses on whether there has been a violation(s) of the Code of Criminal Justice, while an HIB investigation focuses on whether an act has been committed in violation of the ABR. When a criminal investigation is initiated by law enforcement, but a school district has already initiated its own disciplinary investigation for the same incident or conduct, a school district generally

agrees to suspend its own investigation until law enforcement has concluded its investigation. This best practice avoids hampering ongoing criminal investigations. Although the *Anti-Bullying Bill of Rights Act* (ABR) provides a ten school day timeframe to complete an HIB investigation, if law enforcement deems it appropriate for a school district to suspend or stay its HIB investigation because its own investigation could be compromised by a simultaneous or concurrent HIB investigation, it may request that the school district suspend or "stay" its HIB investigation. The suspension or stay of a school district's HIB investigation may be appropriate when, among other things, there is a concern that witness statements and/or evidence could be adversely affected or detrimental to an ongoing criminal investigation. It is only when law enforcement affirmatively requests a school district to suspend or stay its HIB investigation that such an investigation should be suspended or stayed. If law enforcement does not affirmatively request a suspension or stay of an HIB investigation, a school district must comply with all applicable ABR timeframes. If law enforcement has not affirmatively requested a stay or suspension of an HIB investigation, but a school district believes that the action(s) involved may constitute a criminal offense(s), it should contact law enforcement to inquire as to whether law enforcement may want to investigate the matter.

When law enforcement requests a suspension or stay of an HIB investigation, school officials must immediately memorialize this request, in writing, and advise the parent(s)/guardian(s) of the alleged perpetrator(s) and alleged victim(s) of law enforcement's request. Notice to the parents must include notice that the school is obligated under the Law Against Discrimination to address student-on-student bias-based harassment, and that the statute of limitations for filing a complaint in the Division on Civil Rights will not be extended due to law enforcement's request. If the parent(s)/guardian(s) objects, either orally or in writing, to the suspension or stay of the school district's HIB investigation, and law enforcement wishes to enforce the stay over the parent(s)/guardian(s) objections, law enforcement must seek appropriate legal assistance from the County Prosecutor's Office to obtain a formal court order compelling the stay. In addition, and more specifically:

- If law enforcement requests a suspension or stay of an HIB investigation, but the school district has not yet initiated its investigation, the school district must initiate its investigation but solely for the purpose of safeguarding the health and welfare of its students, and not for the purpose of determining whether HIB occurred. The school district's HIB investigation must remain open and stayed during the pendency of law enforcement's investigation. Upon completion of the law enforcement investigation, and following notification of that completion from the county prosecutor, the anti-bullying specialist must immediately resume the school's HIB investigation. In this instance, the anti-bullying specialist must have the ten school days to complete its HIB investigation.
- If law enforcement requests a suspension or stay of an HIB investigation, but the school district has already initiated its investigation, the school must immediately cease and stay its HIB investigation at the request of law enforcement while following the parental/victim notification

requirements set forth above, and pending the outcome of any court orders requested by law enforcement to compel the stay. However, the school district must still be required to safeguard the health and welfare of its students. The school district's HIB investigation must remain open and stayed during the pendency of law enforcement's investigation. Upon a court's denial to compel a stay, or upon completion of the law enforcement investigation, and following notification of that denial or completion from the county prosecutor, the anti-bullying specialist must immediately resume the school's HIB investigation. In this instance, the anti-bullying specialist must have the number of days remaining in the ten school day timeframe to complete its HIB investigation (e.g., if law enforcement directs a school district to cease its investigation on day three, then the school district must have seven days, following clearance from the county prosecutor, to complete its HIB investigation).

- If law enforcement requests a suspension or stay of an HIB investigation, but the school district has already completed its investigation, the ten school day timeframe must be unaffected. However, in the event that additional information is available upon the completion of a criminal investigation, the ABR permits the school anti-bullying specialist to amend the original report with the results of the investigation to reflect the additional information (N.J.S.A. 18A:37-15b(6)a). The anti-bullying specialist should review this additional information, and promptly determine whether the original report should be amended.
- If law enforcement requests a suspension or stay of school district action at any other point, including prior to the reporting of the results of the investigation to the chief school administrator or the board of education; the reporting of information to the parent(s)/guardian(s) of the alleged perpetrator(s) and alleged victim(s); a parental request for a hearing before the board of education; or prior to the issuance of the board of education's written decision; the school district must comply with this request while following the parental/victim notification requirements and pending the outcome of law enforcement's application for court orders, if necessary, to stay requirements set forth above. All school district action must be stayed during the pendency of law enforcement's request or until a court denies law enforcement's request to compel a stay. Following notification of that completion from the county prosecutor, the school district must immediately resume any and all remaining action(s) required under law and regulation.

4.5. Hazing

Hazing is a process, based on tradition that is used by groups to maintain a hierarchy (i.e., a pecking order) within the group. Regardless of consent, the rituals require individuals to engage in activities that are physically and/or psychologically stressful. These activities can be humiliating, demeaning, intimidating, exhausting, and adversely affect the mental or emotional health or dignity of the individual. Activities may also cause bodily injury. Hazing is about group dynamics and proving one's worthiness to become a member of a specific group. The newcomer, or victim, is hazed. Once accepted by the group, the victim may become a bystander, watch others get hazed, achieve senior status, and ultimately become a perpetrator of hazing.

Beginning in March 2022, district boards of education with a middle school or high school and governing boards of a non-public middle or high school must adopt a written policy against hazing that includes the rules, penalties, and the program for enforcing the policy (*N.J.S.A. 18A:37-32.2 and 32.3*). The policy must also be posted on the district's or non-public school's publicly available website. (*N.J.S.A. 18A:37-32.2(c)*).

School officials should be aware that hazing which involves the participation of a coach or a teacher may also constitute child abuse (see Article 3.17). Hazing may also involve sexual offenses (see Article 3.12) or bias-related acts (see Article 3.16). Hazing may also constitute HIB, triggering a school's obligations under the Anti-Bullying Bill of Rights Act (see Article 4.4).

Hazing only triggers a school's mandatory obligation to report if it involves conduct covered by Article 3 as outlined above. However, school officials should also be aware that hazing is a criminal offense. The written policy required under *N.J.S.A. 18A:37-32.2 and 32.3* should specify under what circumstances hazing conduct will be referred to law enforcement. The criminal law governing hazing, *N.J.S.A. 2C:40-3*, sets forth the following definition for hazing:

A person is guilty of hazing, if, in connection with initiation of applicants to or members of a student or fraternal organization, whose membership is primarily students... the person knowingly or recklessly:

- (1) Causes, coerces, or otherwise induces another person to commit an act that violates federal or State criminal law;
- (2) Causes, coerces, or otherwise induces another person to consume any food, liquid, alcoholic liquid, drug or other substance which subjects the person to a risk of emotional or physical harm or is otherwise deleterious to the person's health;
- (3) Subjects another person to abuse, mistreatment, harassment, or degradation of a physical nature, including, but not limited to, whipping, beating, branding, excessive calisthenics, or exposure to the elements;

- (4) Subjects another person to abuse, mistreatment, harassment, or degradation of a mental or emotional nature, including, but not limited to, activity adversely affecting the mental or emotional health or dignity of the individual, sleep deprivation, exclusion from social contact, or conduct that could result in extreme embarrassment;
- (5) Subjects another person to abuse, mistreatment, harassment, or degradation of a sexual nature; or
- (6) Subjects another person to any other activity that creates a reasonable likelihood of bodily injury to the person. (*N.J.S.A. 2C:40-3(a)*).

Hazing is a crime of the third degree if the act results in death or serious bodily injury and a crime of the fourth degree if the act results in bodily injury. Otherwise, hazing is a disorderly persons offense (*N.J.S.A. 2C:40-3(b)*). The consent of the person hazed is not a defense (*N.J.S.A. 2C:40-4*).

4.5.1. Reporting of Hazing by School Officials and Law Enforcement

Unless the conduct rises to the level of a mandatory report, as outlined in Article 3, there is no obligation on the part of school personnel to report any hazing incident.

Hazing may also constitute HIB. Law enforcement officials agree to notify the principal of the school at which a student is enrolled when a student or a student's parent or guardian reports to the law enforcement agency that a student may be the victim of HIB, as defined in the *Anti-Bullying Bill of Rights Act*.

4.6. Cyber-Harassment

Cyber-harassment constitutes a separate criminal offense in New Jersey (*N.J.S.A. 2C:33-4.1*). The law targets online communications that threaten to inflict a crime, an injury, physical harm, or are made with the intent to emotionally harm a reasonable person or to place a reasonable person in fear of physical or emotional harm. The offense of cyber-harassment may be charged as either a crime of the third or fourth degree, depending on the ages of the target and harasser.

N.J.S.A. 2C:33-4.1 sets forth the following definition for cyber-harassment:

A person commits the crime of cyber-harassment if, while making a communication in an online capacity via any electronic device or through a social networking site and with the purpose to harass another, the person:

- (1) threatens to inflict injury or physical harm to any person or the property of any person;
- (2) sends, posts, comments, requests, suggests, or proposes any lewd, indecent, or obscene material to or about a person; or
- (3) threatens to commit any crime against the person or the person's property.

Cyber-harassment is a crime of the fourth degree, unless the person is 21 years of age or older at the time of the offense and impersonates a minor for the purpose of cyber-harassing a minor, in which case it is a crime of the third degree.

If a minor under the age of 16 is adjudicated delinquent for cyber-harassment, the court may order as a condition of the sentence that the minor, accompanied by a parent or guardian, complete, in a satisfactory manner, one or both of the following:

- (1) a class or training program intended to reduce the tendency toward cyber-harassment behavior; or
- (2) a class or training program intended to bring awareness to the dangers associated with cyber-harassment.

A parent or guardian who fails to comply with a condition imposed by the court pursuant to subsection c. *N.J.S.A. 2C:33-4.1* is a disorderly person and must be fined not more than \$100 for a first offense and not more than \$500 for each subsequent offense.

A parent or guardian having legal custody of a minor who demonstrates willful or wanton disregard in the exercise of the supervision and control of the conduct of a minor adjudicated delinquent of cyber-harassment may be liable in a civil action.

4.6.1. Reporting of Cyber-Harassment

Accordingly, there is no obligation on the part of school personnel to report any cyber-harassment incident, unless the conduct rises to the level of mandatory report, as outlined in Article 3. Cyber-harassment may also constitute HIB. Law enforcement officials agree to notify the principal of the school at which a student is enrolled when a student or a student's parent or guardian reports to the law enforcement agency that a student may be the victim of HIB, as defined in the *Anti-Bullying Bill of Rights Act*.

4.7. Sexting

Sexting involves the sending of sexually explicit photos by electronic means such as text message.

School officials should be aware that sexting of image or video involving sexual penetration or criminal sexual contact has been committed on school grounds, or by or against a student during school operating hours or during school-related functions or activities may trigger a school's reporting obligations related to sexual offenses (see Article 3.12). School officials should also be aware that sexting may involve bias-related acts (see Article 3.16). Sexting may also constitute HIB, triggering a school's obligations under the *Anti-Bullying Bill of Rights Act* (see Article 4.4).

Sexting only triggers a school's mandatory obligation to report if it involves conduct covered by Article 3 as outlined above. However, school officials should also be aware that sexting may constitute a criminal act pursuant to New Jersey's child pornography laws. For instance, it is a crime to give to someone else, offer to give to someone else, transfer, disseminate, distribute, circulate, or possess pornography depicting a child, defined as a person younger than 18 (N.J.S.A. 2C:24-4). Penalties for violating such laws include not only significant time in prison but also mandatory registration as sex offenders.

4.7.1. Reporting of Sexting

There is no obligation on the part of school personnel to report any cyber-harassment incident, unless the conduct rises to the level of mandatory report, as outlined in Article 3. However, school officials should be aware that once a photograph has been sent out, it becomes difficult, if not impossible, to know how many people have saved it, tagged it, shared it, etc. Working proactively with law enforcement is often the best way to quickly ascertain who has a digital copy of the photograph and to destroy it before it can be further circulated.

Schools are therefore encouraged to consult with law enforcement for any incident that may require outside investigation. New Jersey has created an alternative to criminal prosecution for teens charged with child pornography as a result of sexting (N.J.S.A. 2A:4A-71.1). If the court deems it appropriate, these teens may be ordered to participate in an educational program or counseling in lieu of prosecution. Both the creator and subject of the sexting image must be younger than 18 to be eligible for this program.

Sexting may be also constituting HIB. Law enforcement officials agree to notify the principal of the school at which a student is enrolled when a student or a student's parent or guardian reports to the law enforcement agency that a student may be the victim of HIB, as defined in the *Anti-Bullying Bill of Rights Act*.

4.8 Offenses Involving Computers, the Internet, and Technology

In 2003, a series of laws were passed allowing for the prosecution of new crimes, such as unauthorized computer access and damage which such access may cause. In addition, digital cameras, digital photos, digital videos, cell phones, e-mail and the Internet are increasingly used to commit crimes. The purpose of this Article is to recognize some of the areas where law enforcement and educational professionals should cooperate to ensure a unified response to the following conduct by students, teachers, administrators and other school staff:

- 1) Harassment and threats via electronic media.
- 2) Unauthorized access to school networks.
- 3) Use of technology to facilitate other crimes.
- 4) Blogging (free speech).

4.8.1. Harassment and Threats via Electronic Media, Unauthorized Access to School Networks, and the Use of Technology to Facilitate Other Crimes

Students may inappropriately utilize technology to harass and threaten other students or individuals. These types of actions may be considered incidents of harassment, intimidation, and bullying (Article 4.4), bias-related incidents (Article 3.16), cyber-harassment (Article 4.6), sexting (Article 4.7), or other misconduct. Bias-related incidents trigger schools' mandatory reporting obligations, and school officials should be guided by the reporting obligations in Article 3.16 if students utilize technology to engage in such conduct. Inappropriate use of technology to engage in other acts of harassment, intimidation, and bullying (Article 4.4), cyber-harassment (Article 4.6), sexting (Article 4.7), or other misconduct does not trigger schools' mandatory reporting obligations, and school officials should be guided by the reporting obligations elsewhere in this agreement, school district policy, and the board attorney (as necessary) to determine the protocol for any violations of the code of student conduct.

Students may also take actions to access a school network, which is unauthorized by the school district. There are instances where school officials may consider unauthorized accessing of a school network to be an internal matter and not advise law enforcement authorities, especially if the nature of unauthorized access does not require investigation regarding the extent of unauthorized access (e.g., when a student accesses a school district network to change a test score).

In situations where the significance of an attack on the integrity of a school computer network has implications for community safety, school officials should notify law enforcement. Accordingly, when notification to law enforcement is appropriate, notification should be made to law enforcement immediately upon learning of unauthorized access.

Should schools make a mandatory report under Article 3 or choose to make a non-mandatory report under Article 4, school officials need to assess the extent of unauthorized access to school systems. When notification to law enforcement is deemed appropriate by educators, the entirety of the investigation should be conducted by law enforcement so as not to compromise the integrity of potential evidence and protect the school community (i.e., educators who may be part of the investigation, victims, etc.).

Financial information, personally identifying information and content, as well as private images may all be contained on a student's computer or personal electronic device. School and law enforcement officials should consult with Article 7.5 regarding any searches and seizures of students and their property.

4.8.2. Blogs, Social Media, and Free Speech Issues

Blogs and social media have become a public forum for many people, including students, to post a variety of personal information, including biographical information, opinion, media, and insulting or harassing speech.

School officials should be aware that blogs or social media posts that involve bias-related acts (see Article 3.16) or threats to cause death, serious bodily injury, or significant bodily injury (see Article 3.10) may trigger mandatory reporting requirements or may constitute HIB, triggering a school's obligations under the *Anti-Bullying Bill of Rights Act* (see Article 4.4).

However, school officials should also be aware that a school's imposition of discipline and county prosecution of blog and social media content can implicate the issue of "free speech" under the Federal and New Jersey Constitutions. Prosecution of individuals who harass or threaten specific groups or individuals is commonplace. However, law enforcement may be unable to prosecute those who merely publish an opinion or a photograph. School personnel as well as students often are the target of information contained in blogs.

4.8.3. Reporting of Blogs, Social Media, and Free Speech Issues

There is no obligation on the part of school personnel to report any blogging or free speech issues, unless the conduct rises to the level of mandatory report, as outlined in Article 3.

Law enforcement authorities have the ability to preserve evidence before the author has an opportunity to alter it. If such information is brought to the attention of law enforcement, a legal determination will be made on whether the information contained in the blog is constitutionally protected and whether it is criminal in nature.

Content on a blog or social media post may also constitute HIB. Law enforcement officials agree to notify the principal of the school at which a student is enrolled when a student or a student's parent or guardian reports to the law enforcement agency that a student may be the victim of HIB, as defined in the *Anti-Bullying Bill of Rights Act*.

Article 5. Notice of Arrests

5.1. Arrests of Students on School Grounds

Whenever a student has been arrested on school grounds, the law enforcement officer or agency involved shall, as soon as practicable, notify the building principal. Whenever possible, such notice shall be given before the student has been taken off school grounds. Where the student is a juvenile, all information concerning the circumstances of the arrest shall be provided to the building principal on a confidential basis and in accordance with the provisions of *N.J.S.A. 2A:4A-60d(3)*. See Article 8.4 of this Agreement for a synopsis of those laws.

5.2. Arrests of Non-Students on School Grounds

Where a person other than an enrolled student is arrested on school grounds, the building principal shall be advised as to the circumstances of the offense and the identity of the offender, provided that where the person arrested is a juvenile, it is understood that the law enforcement agency

or officer involved is not permitted to divulge any information that would violate the laws governing the disclosure of juvenile information. See Article 8.4 of this Agreement for a synopsis of those laws.

5.3. Arrests of Students off School Grounds During Operating School Hours

When a student is arrested off school grounds during operating school hours, or under circumstances that would lead the arresting officer to believe that a school official was responsible for the care and custody of the student at the time of the arrest, or where the arresting officer reasonably believes that the student was in transit between school and his home at the time of arrest, the arresting officer shall, as soon as practicable, notify the building principal of the school in which the student is enrolled. All information concerning the basis and circumstances of the arrest shall be provided to the building principal on a confidential basis and in accordance with the provisions of N.J.S.A. 2A:4A-60, as summarized in Article 8.4 of this Agreement.

5.4. Parental Notification

When the building principal is advised of a student's arrest, pursuant to the provisions of this Agreement, the principal or his or her designee will, as soon as practicable, and in accordance with N.J.A.C. 6A:16-6.2(b)3 and 11 and the associated board of education policies and procedures regarding parental notification, contact a parent or guardian of the student. It is understood that the law enforcement agency making the arrest also is required to attempt to contact the student's parent or guardian pursuant to N.J.S.A. 2A:4A-33.

It is agreed that the *(school official)* shall at the request of the *(law enforcement agency)* and/or the County Prosecutor's Office provide information concerning the efforts by the principal or school staff to contact and notify the student's parent(s) or guardian.

Article 6. Arrest Protocols

For the purpose of this Agreement, the term "arrest" shall include the taking into custody of a juvenile for any offense which if committed by an adult would constitute a crime or disorderly persons offense.

6.1. Requests by School Officials

All requests by any school official to summon a law enforcement officer for the purpose of making an arrest on school grounds, pursuant to N.J.A.C. 6A:16-6.2(b)2 and 9, whether for a suspected violation of the Comprehensive Drug Reform Act or for a suspected violation of any other criminal statute, should be directed to the *(designated police liaison or to the chief of the department having patrol jurisdiction)*. Nothing herein shall be construed in any way to preclude or discourage any person from dialing "9-1-1" to report an emergency.

6.2. Minimizing Disruption of the Educational Process

It shall be the general policy of *(law enforcement agency)* when making any arrest on school grounds to minimize the disruption of the school environment to the greatest extent possible, consistent with the requirements of public safety. Accordingly, substantial weight shall be given by the law enforcement officer assigned to make the arrest to the specific recommendations of the building principal or local chief school administrator as to the time, place, and manner for effecting the arrest.

6.2.1. Arrests to be Conducted in Private

So as to minimize any disruption of the educational environment, every reasonable effort should be made to effect the arrest in the building principal's office, or in some other designated area away from the general student population.

6.2.2. Preferred Use of Plainclothes Officers to Effect Arrest

Where feasible, the responding law enforcement officer(s) should be in plainclothes, use unmarked police vehicle(s) and refrain from using a siren or flashing overhead lights. In addition, the number of responding officers should be kept to a minimum, consistent with the requirements of public safety.

6.2.3. Cooperation with Arrests on School Property

It is understood and agreed that school officials shall cooperate with law enforcement officials and shall not provide sanctuary from arrest to any person, and that school officials shall not interfere with or impede any law enforcement officer in the performance of his or her duties.

6.3. Other Spontaneous Arrests

6.3.1. Notice to Building Principal

In cases in which a law enforcement agency responds during operating school hours to a suspected offense reported by someone other than the building principal or local chief school administrator, or where a law enforcement officer observes the occurrence of an offense on school grounds during operating school hours which would justify a warrantless arrest, or where a person subject to arrest retreats onto school grounds during operating school hours, the arresting law enforcement officer shall notify the building principal as soon as it is practical to do so. Where the arrest involves a student enrolled in the school, the building principal shall, wherever feasible, be notified before the student is taken from school grounds.

6.3.2. Minimizing Disruption

When effecting any spontaneous arrest on school grounds during operating school hours, every reasonable precaution shall be taken to minimize the disruption of the school environment to the greatest extent possible, consistent with the requirements of public safety.

6.4. Planned Arrests

Whenever a planned arrest is to occur on school grounds, the building principal or local chief school administrator shall be advised and consulted before the arrest occurs.

Article 7. Law Enforcement Operations

7.1. Inquiries Regarding Law Enforcement Operations

All inquiries or complaints received by school personnel regarding interviews, investigations, arrests or other operations conducted by sworn law enforcement officers shall be directed to the appropriate law enforcement agency. This shall apply to inquiries from parents, guardians, the press or any other sources. A school official receiving such an inquiry or complaint shall also notify the appropriate law enforcement agency of the nature of the inquiry or complaint (*N.J.A.C. 6A:16-6.3*).

7.2. Interrogations and Interviews

No law enforcement officer shall direct, solicit, encourage, attend or otherwise participate in the questioning of any juvenile by school officials unless such questioning could be lawfully conducted by the law enforcement officer acting on his or her own authority in accordance with the rules and procedures governing law enforcement interrogations and interviews. All information obtained by school employees concerning the commission of an offense, whether obtained as a result of the questioning of a student or otherwise, shall be referred to the appropriate law enforcement agency, provided however, that nothing in this Agreement shall be construed to authorize or require a school employee to divulge information or records in violation of the confidentiality requirements of 42 C.F.R. Part 2, or any other applicable state or federal regulation, law or rule of evidence concerning confidential and privileged communications. The procedures for and responsibilities of staff, with regard to interviews of students suspected of possessing or distributing a controlled dangerous substance, including anabolic steroids, drug paraphernalia or a firearm or other deadly weapon shall be in accordance with *N.J.A.C. 6A:16-6.1 et seq.* and the associated board policies and procedures. Notification of parents in instances of law enforcement interviews involving their children will be made by school staff in accordance with *N.J.A.C. 6A:16-6.2(b)* and the associated board policies and procedures. It is understood that law enforcement officials need not contact parents to interview a minor student when the student is not the target of an investigation. However, law enforcement officials must contact parents to interview a minor student when the student is a target of an investigation.

7.3. Undercover School Operations

Undercover school operations are designed to disrupt ongoing drug-distribution activities. These operations are difficult to implement and require extensive planning, cooperation, and secrecy.

Attorney General Executive Directive 1988-1 imposes strict limitations on the use of this investigative tactic. The Attorney General Directive is designed to protect the educational environment of a school and to minimize the risk of injury to students and undercover officers. Rules and regulations promulgated by the State Board of Education and codified at N.J.A.C. 6A:16-6.2(b)7 require local district boards of education to adopt and implement policies and procedures to ensure cooperation between school staff and law enforcement authorities in all matters relating to undercover school operations.

7.3.1. Requests to Conduct Operations

- a. All requests by school officials to undertake an undercover school operation in a particular school or school district will be directed to the local chief of police or, where appropriate, to the Superintendent of State Police. However, it is understood that the ultimate approval of all undercover school operations can only be granted by *(designated school official)* and *(the county prosecutor)* or, where appropriate, the Attorney General or his or her designee. When the school official designated as the liaison for law enforcement is the person under investigation, school districts are encouraged to have a plan in place on who should report to law enforcement (e.g., the liaison's supervisor or the chief school administrator).
- b. A request to undertake an undercover school operation will not be made public by either the requesting school official or the law enforcement agency receiving the request.
- c. The county prosecutor or the Attorney General or his or her designee will make a good faith effort to comply with all reasonable requests to initiate an undercover operation, considering the scope and nature of the substance abuse or weapons-related problem in the school or district and the availability of law enforcement resources.
- d. Where the county prosecutor or the Statewide Narcotics Task Force is for any reason unable to comply with a request to undertake an undercover school operation, the county prosecutor or the Attorney General or his or her designee will promptly notify the requesting school officials.
- e. The decision to decline a request to undertake an undercover school operation shall not be made public by either the requesting school officials or the law enforcement agency receiving the request.
- f. Nothing herein shall be construed to preclude law enforcement officials from initiating a request to conduct an undercover school operation pursuant to Section 2 of this Addendum.

7.3.2. Consultation and Cooperation

- a. As a practical matter, a successful undercover school operation cannot take place without the assent and continuing cooperation of the building principal and local chief school administrator and, except as may be expressly provided herein, none shall be attempted without such assent and continuing cooperation. Accordingly, prior to the placement of any undercover officer in a school, the school building principal and the local chief school administrator will be consulted unless there are compelling reasons not to consult with either of these officials. Where the

Attorney General determines that compelling reasons exist, an alternative school official or officials will be designated who will be consulted in lieu of the building principal or local chief school administrator prior to the placement of an undercover officer in a school and throughout the course of the operation.

- b. In any case where the undercover school operation has not been requested by an appropriate school official, the law enforcement agency proposing the operation will advise the building principal and local chief school administrator of the nature of the proposed operation and will, to the greatest extent possible, explain the reasons why the operation is necessary and appropriate. This explanation should include a description of the extent and nature of the suspected drug trafficking or weapons-related activities occurring within the school environment that would justify the operation. It is understood and agreed that law enforcement officials will not be required or permitted to divulge any information received in confidence, whether from an informant or otherwise, or that would violate the laws or court rules governing the disclosure of juvenile offender information, grand jury information, or information derived from electronic surveillance.
- c. It is understood and agreed that undercover school operations should not necessarily be limited to schools falling within any particular region or demographic setting e.g., rural, suburban, urban center, or any particular district factoring group (i.e., a composite measure of socioeconomic status within a geographic area). Rather, subject to the availability of resources, undercover school operations should be proposed and conducted in any district or school where the designated law enforcement and school officials determine that such operations would be beneficial.
- d. Information provided by law enforcement to the building principal or local chief school administrator will be kept strictly confidential and will not be divulged by the building principal or local chief school administrator to any other person without the express approval of the county prosecutor or, where appropriate, the Attorney General or his or her designee.
- e. No law enforcement officer will disclose the fact that an undercover school operation has been proposed, requested, or is being or has been considered with respect to any particular school or school district.
- f. The building principal and the local chief school administrator will be afforded the opportunity to offer specific concerns regarding the conduct of any proposed undercover school operation, and will also be given the opportunity to make general or specific recommendations as to how to minimize the impact of the proposed operation on the educational environment, existing substance abuse counseling programs, and the relationship between school authorities, the law enforcement community, and the student population. In developing an undercover school operation plan, and throughout the course of the operation, the law enforcement agency conducting the operation will give due consideration to the concerns and recommendations

offered by the building principal and local chief school administrator. Furthermore, these school officials will be advised whenever the law enforcement agency conducting the undercover school operation is for any reason unable or unwilling to follow any proposed recommendation. However, it is understood that the law enforcement agency responsible for conducting the undercover operation shall maintain control of the logistics of any operation once begun.

- g. The law enforcement agency conducting the undercover school operation will provide to the building principal and local chief school administrator a detailed briefing concerning the logistical and record keeping requirements associated with successfully placing an officer undercover. The building principal and local chief school administrator may contact the designated liaison who will be available on a 24-hour basis to respond to any problems or inquiries.

7.3.3. Security; Limited Disclosure Agreements; Early Termination

- a. The building principal and local chief school administrator will be informed as to the identity of any person assigned to an undercover investigation unless there are compelling reasons, as shall be determined by the Attorney General, not to inform either of these officials. The building principal and local chief school administrator, and any other school officials or employees who may be informed as to the identity of the undercover officer, will safeguard the identity of that officer and will not disclose the existence of a contemplated or ongoing undercover school operation to any person.
- b. In the event that the building principal, local chief school administrator or any other school official or employee who may have been informed as to the existence of the operation subsequently learns of any information that suggests that the true identity of the undercover officer has been revealed, or that any person has questioned the identity or status of the undercover officer as a bona fide member of the school community, or that the integrity of the operation has been in any other way compromised, such information will be immediately communicated to the law enforcement agency conducting the operation or to the county prosecutor.
- c. The school principal and local chief school administrator will be advised whenever an undercover school operation has been suspended or terminated or whenever the undercover officer is permanently removed from the school environment.

7.3.4. Use of Undercover Officers as School Employees

It is understood that no undercover school operation may be conducted that entails the placement of an undercover officer as a certified member of the school community without prior written approval of the Attorney General with notice given to the Commissioner of Education, or in the case of non-public schools, the chief school officer. It is understood that the Attorney General will base his approval upon a finding that 1) other law enforcement methods would not be effective, and 2) there

is a reasonable articulable suspicion that adult school employees or other non-student member(s) of the school community are engaged in drug trafficking or unlawful weapons-related activities. In that event, and upon such findings, the underlying purpose of the operation would not be to identify or to apprehend student offenders, but rather to identify and to apprehend suspected adult or non-student offenders. Furthermore, the law enforcement agency involved will develop, in consultation with the building principal and local chief school administrator, those steps that will be taken to minimize the undercover officer's contact with, and impact upon, the student population. It is understood that no undercover officer will be permitted to teach a formal class of instruction without the approval of the Attorney General and local chief school administrator, and that in no event will an undercover officer posing as a non-student member of the school community be permitted to establish or to simulate any confidential, trust or counselor relationship with any student.

7.3.5. Limitations on Undercover Officer Conduct

- a. *Code of Student Conduct Infractions.* It is understood that an undercover officer cannot be expected to pose as a model student. Nonetheless, no undercover officer will engage in any activities that unduly disrupt the educational environment, or that amount to code of student conduct infractions of such a nature and magnitude so as to prevent other students from enjoying the full benefits of that educational environment. An undercover officer will at all times respect the rights of teachers and other students.
- b. *Confidentiality of Treatment Records.* Federal regulations and state policies concerning the confidentiality of treatment and substance abuse counseling program records and information will be strictly safeguarded. No law enforcement activity will be permitted in any way to interfere with, intrude upon, or compromise the integrity of any substance abuse counseling or treatment program.
- c. *Entrapment.* No undercover officer will encourage or counsel any student to purchase or use alcohol or any controlled dangerous substance.
- d. *Firearms Policy.* It is understood that undercover work concerning drug trafficking activities is inherently dangerous. Accordingly, it is understood and agreed that law enforcement will take all measures that are necessary and appropriate to protect the undercover officer, as well as to protect all students with whom the undercover officer may come in contact, and to avoid potentially violent confrontations whenever possible. In general, an undercover officer will not carry a firearm or otherwise bring onto, or maintain, a firearm on school grounds. An exemption from the general rule prohibiting the carrying or bringing onto school grounds of a firearm will only be granted with the express approval of the officer's immediate superior, unless otherwise specified in the plan approval process for good cause shown. Any firearm brought onto school grounds will ordinarily be contained in a closed and fastened case locked in the trunk of an automobile operated by the undercover officer. It is assumed, moreover, that any exemption from the general weapons carrying policy agreed to herein will only be rarely

sought, and approval to carry a firearm onto school grounds will only be granted where alternative means of providing adequate security or support are not feasible.

- e. *Non-Participation in Treatment.* No undercover officer will in any way participate in or attend any drug or alcohol abuse treatment or counseling program. In the event that an undercover officer is referred to, or recommended to participate in, a counseling or treatment program by a teacher or school staff member, the undercover officer will report the circumstances of that referral or recommendation to his superiors and will decline such referral or recommendation.
- f. *Preservation of Teacher Trust Relationships.* No undercover officer will engage in any activity or conversation that would require any teacher or school official to violate or compromise a trust relationship with any student.
- g. *Romantic Involvement.* No undercover officer will encourage or participate in any romantic relationship with any student during the course of an undercover operation.
- h. *Treatment.* No undercover officer will discourage any student from seeking drug or alcohol abuse treatment or counseling, or from reporting his or her own alcohol or substance abuse problem or dependency.
- i. *Use and Distribution Prohibition.* No undercover officer will ingest or inhale (other than passive inhalation) any controlled dangerous substance; nor will any undercover officer be permitted to distribute or dispense any controlled dangerous substance without the express approval of the county prosecutor or, where appropriate, the Attorney General or his or her designee. Under no circumstances will an undercover officer sell or transfer a firearm on school grounds or to a student without the express prior approval of the county prosecutor, or, where appropriate, the Attorney General or his or her designee.

7.3.6. Post-Operation Report

It is understood that following the termination of every undercover school operation, the county prosecutor or the Assistant Attorney General in charge of the Statewide Narcotics Task Force will prepare a post-operation report that will be transmitted to the Attorney General. The report will discuss the results and impact of the operation and any logistical or policy problems which were encountered. The report will also include recommendations for improved procedures in dealing with potentially recurring problems. The county prosecutor or the Assistant Attorney General in charge of the Statewide Narcotics Task Force will solicit the comments and recommendations of the building principal and local chief school administrator, and these comments and recommendations will be included in the post-operation report. The contents of a post-operation report will be publicly disclosed, and a copy will be provided to the building principal, the local chief school administrator, the executive county superintendent and the Commissioner of Education.

7.3.7. Post-Operation Seminars

To maximize the deterrent impact of an undercover school operation, the law enforcement agency conducting the operation will make available officers to participate in seminars which, upon the invitation of appropriate school officials, may be held in the school in which the operation was conducted. The purpose of these seminars will be to discuss with teachers, parents and/or students the nature of the completed operation, the steps taken to minimize the intrusion into the educational environment, and to discuss the substance abuse or weapons-related problem from a law enforcement perspective. It is the agreed upon policy of the parties to the attached Agreement to promote the frank and open discussion of issues concerning the need for such operations, and to solicit opinions and recommendations from teachers, parents, students and members of the community-at-large.

7.4. Planned Surveillance

7.4.1. Live Streaming Video

Pursuant to N.J.S.A. 18A:41-9, if at least one school building of a school district is equipped with video surveillance equipment that is capable of streaming live video wirelessly to a remote location, the board of education and local law enforcement shall enter into a memorandum of understanding which provides the authorities with the capacity to activate the equipment and view the live streaming video during an emergency situation. The memorandum of understanding, at a minimum, shall include:

1. A list of designated persons, including contact information, position, rank, and supervisor's contact information, of those who are authorized to activate the equipment to view the live streaming video. The list may be executed as a confidential attachment to the memorandum of understanding.
2. Description of the emergency circumstances under which the designated individuals could activate and view the live streaming video.
3. A detailed plan for preventing and detecting unauthorized access to live streaming video.

In the case of a school building that is located in a municipality in which there is no municipal police department, the board shall enter into a memorandum of understanding with an entity designated by the Superintendent of State Police.

In the event that the parties to the memorandum of understanding are unable to reach an agreement regarding any provision required [(1)-(3) above)], the County Prosecutor shall make the final determination regarding that provision.

Nothing in this section shall be construed as requiring installation of video surveillance equipment capable of streaming live video wirelessly to a remote site.

7.4.2. Notice and Consultation

In the absence of compelling or exigent circumstances, as shall be determined by the county prosecutor or the Attorney General or his or her designee, no planned narcotics surveillance operation as defined in this Agreement will be conducted during operating school hours without first consulting with the building principal or local chief school administrator of the school involved.

7.4.3. Limitations; Targeted Subjects

Nothing in this Agreement shall be construed to prevent any law enforcement officer from making any observations from any place or property not owned or used by a school or school board, except that a planned narcotics surveillance or any other form of observation should, wherever possible, be limited to observing 1) those specific individuals or groups of individuals who are believed to be involved in drug trafficking or weapons-related activities, or 2) those specific areas or places on school grounds, where drug use or trafficking or weapons-related activity is believed to occur frequently.

7.5. School Searches

7.5.1. Searches Conducted Independently by School Officials

No law enforcement officer shall direct, solicit, encourage or otherwise actively participate in any specific search conducted by a school official unless such search could be lawfully conducted by the law enforcement officer acting on his or her own authority in accordance with the rules and procedures governing law enforcement searches. Nothing in this Agreement shall be construed to preclude a law enforcement officer from taking custody of any item or substance seized by any school employee, pursuant to *N.J.A.C. 6A:16-6.2(b)5iv*.

7.5.2. Notice to Law Enforcement of Seizure of Contraband

School officials shall immediately notify law enforcement officers whenever a school employee comes into possession, whether as a result of a search or otherwise, of any substance or item believed to be a controlled dangerous substance, cannabis, drug paraphernalia, firearm, or non-firearm weapon used or threatened to be used in committing an offense.

7.5.3. Law Enforcement Assumption of Responsibility

School officials shall permit law enforcement officers upon their arrival to the scene to assume responsibility for conducting any search, in which event the standards governing searches conducted by law enforcement officers shall prospectively apply.

7.5.4. Legal Questions during Conduct of Law Enforcement Search

Any questions by school officials concerning the legality of any contemplated or ongoing arrest, search or seizure conducted by a law enforcement officer on school grounds should be directed to the (*appropriate county prosecutor*), pursuant to N.J.A.C. 6A:16-6.2(b)5ii, or in the case of an arrest, search or seizure undertaken by a member of the State Police, Division of Criminal Justice, or federal law enforcement officer to the Director of Criminal Justice.

7.5.5. Agreement Does Not Constitute a Request to Conduct Searches

Nothing in this Agreement shall be construed in any way to require any school official to actively participate in any search or seizure conducted or supervised by a law enforcement officer; nor shall this Agreement be construed to direct, solicit or encourage any school official to conduct any search or seizure on behalf of law enforcement, or for the sole purpose of ultimately turning evidence of a crime over to a law enforcement agency. Rather, it is understood that any search or seizure conducted by school officials shall be based on the school officials' independent authority to conduct reasonable investigations as provided in *New Jersey v. T.L.O* and, pursuant to N.J.A.C. 6A:16-6.2(b)5.

7.5.6. Search and Seizure Legal Advice to School Officials

Any question by a school official concerning the law governing searches conducted by school officials may be addressed to the (*county prosecutor or his or her designee*).

7.5.7. Requests to Use Drug-Detection Canines

It is understood and agreed that all inspections of lockers, desks, or other objects or personal property on school grounds involving the use of law enforcement drug-detection canines shall be conducted in accordance with the policies and procedures established in the *New Jersey School Search Policy Manual*; shall comply with the "Special Rules and Procedures Governing the Use of Law Enforcement Canines to Conduct Suspicionless Examinations" set forth in Chapter 4.5 F of that manual; and shall conform to N.J.A.C. 6A:16-6.2(b)5vi. No such operation shall be undertaken without the express permission of the county prosecutor or the Director of the Division of Criminal Justice or his or her designee in the New Jersey Department of Law and Public Safety. It is further understood and agreed that the (*designated school official*) shall not invite or approve the use of a privately-owned drug-detection canine without first providing notice of the intention to use any such private service to the (*law enforcement agency*) and the county prosecutor, and it is further understood and agreed that if any such private drug-detection canine alerts to the presence of a controlled dangerous substance, any substance, paraphernalia, or other evidence of an offense seized by any person pursuant to such alert shall be turned over to (*law enforcement agency*) or the County Prosecutor's Office in accordance with the provisions of Articles 3.2 and 3.4 of this Agreement.

7.6. Routine Patrols

7.6.1. Visible Enforcement Plans

The *(police department)* shall maintain at appropriate times a visible police presence within all drug-free school zones, and shall file and periodically update a confidential report with the *(prosecutor)* detailing how these zones are to be patrolled.

7.6.2. Notice to School Officials

Where a patrol plan requires an officer periodically to enter onto school grounds, the *(police department)* shall advise the appropriate *(school building principal and local chief school administrator)*. It is understood and agreed that any portion of a patrol plan disclosed to school officials in accordance with this subsection shall be kept strictly confidential.

7.6.3. On-Site Reporting

Except when responding to an emergency, no on-duty police officer will enter any school building without first complying with the procedures established by the school for the reporting of visitors. It shall be the responsibility of each police department or agency with patrol responsibilities to make certain that all officers are familiar and comply with the reporting policies established by each school within the law enforcement agency's jurisdiction.

7.7. Police Presence at Extra-Curricular Events

It is our agreed upon policy that *(police department with patrol responsibilities)*, working in conjunction with appropriate school officials, should, whenever possible, provide for the presence of uniformed police officer(s) at any event at which the chief school administrator believes it would be in the interest of public safety. In the absence of compelling reasons as may be determined by the *(county prosecutor or chief executive officer of the law enforcement agency having patrol jurisdiction)* it is understood and agreed that uniformed police officers shall not be assigned to school functions, and especially those functions occurring within school buildings, except with the approval of the building principal or local chief school administrator. All requests by school officials for law enforcement agencies to provide for a uniformed presence at any school event should be made in accordance with N.J.A.C. 6A:16-6.2(b)10 and directed to *(local police or liaison, local chief executive officer of the law enforcement department or agency having patrol jurisdiction)*.

7.8. Body Worn Cameras by Law Enforcement

This article addresses body worn camera (BWC) use in schools by law enforcement and the recorded footage obtained from BWCs.

To comply with P.L.2020, c.129⁶, while in a school or youth facility (or on school or youth facility property under circumstances where minor children would be in view of the body worn camera), an officer must deactivate their body worn camera, unless they are actively engaging in an investigation of a criminal offense, responding to an emergency call, or if the officer reasonably believes they would be required to use constructive authority or force.

"Constructive authority" shall have the same meaning as defined in the Attorney General's Use of Force Policy, except that the term shall apply only to the use of the officer's authority to exert control over a subject when directed against a person who is subject to an investigative detention or arrest (e.g., "show me your hands," "get out of the vehicle," etc.), or directed against a person if the officer has un-holstered a firearm or a conducted energy device (e.g., "move out of the way," "get down," etc.).

Attorney General Directive No. 2022-1⁷ contains a "Body Worn Camera Policy" (the "Policy") to guide law enforcement. The Policy defines a BWC as a device worn by a law enforcement officer that makes an electronic audio and video recording of activities that take place during any law enforcement action.

Pursuant to section 3.3 (f) of the Policy, "officers assigned to duties within schools or youth facilities as part of the normal daily educational environment, such as School Resource Officers (SROs) and Class III Special Law Enforcement Officers (SLEO IIIs), are not required to wear a BWC. Officers assigned to duties at schools or youth facilities working security or crowd-control functions at special events such as athletic competitions, graduations or similar public events shall be equipped with BWCs but are not required to wear a BWC."

Pursuant to section 5.4 of the Policy, an officer equipped with a BWC must activate their BWC when responding to or investigating N.J.S.A. 2C:33-15a(4), "possessing or consuming an alcoholic beverage, marijuana, hashish, or a cannabis item." Additionally, the BWC must remain activated until the encounter has fully concluded and the officer leaves the scene and shall not be deactivated based on a request by a person who is the subject of the suspected violation of N.J.S.A. 2C:33-15, or for any other reason.

Pursuant to section 7.1.1 of the Policy, "If an officer is required to de-activate the BWC in accordance with the provisions of this Section, the officer shall narrate the reason for de-activation (e.g., "I am entering a school building where children are present. "). The BWC shall be re-activated as soon as it is safe and practicable to do so if and when the circumstances requiring de-activation no longer exist

⁶ The New Jersey Legislature mandated universal body worn camera ("BWC") implementation pursuant to P.L.2020, c.128 and 129. These two laws require all "uniformed State, county, and municipal patrol law enforcement officers" wear a BWC that electronically records audio and video while acting in the course of their duties, and provide the parameters for the operation of BWCs, including the handling of BWC footage.

⁷ <https://www.nj.gov/hag/dc/agguide/directives/ag-Directive-2022-1.pdf> This Policy updated the 2021-5 Attorney General Directive.

(e.g., the officer is conversing with an adult as part of a criminal investigation while in a place within the school where children would not be in view of the BWC)."

7.8.1 Body Worn Camera Footage and FERPA

Under the Family Education Rights Privacy Act (FERPA), a parent has the right to access, amend, and consent to the release of their child's education records. The "education records" are records directly related to a student and maintained by an educational agency or institution or by a party acting for the agency or institution. FERPA prohibits the improper disclosure of personally identifiable information derived from education records. In most cases, footage from BWC is not an educational record under the purview of FERPA, because BWC footage is normally maintained by police departments and not school administration.

FERPA applies to BWC images and video in two scenarios: 1) if a school uses BWC images or video of a student or students and relies upon that as part of a disciplinary action; 2) when a school maintains a BWC video image that is directly related to a particular student or students.

7.8.2 Other Records Considerations

Pursuant to N.J.S.A. 2A:4A-60, any images obtained from a law enforcement officers BWC, both audio and video, "...pertaining to juveniles charged as a delinquent or found to be part of a juvenile family-crisis, shall be strictly safeguarded from public inspection" and shall not be disclosed to any person, including school personnel, without an order from the court.

Nothing in this provision restricts access of any records, including records of a law enforcement BWC, subject to redaction, to those persons and entities identified in N.J.S.A. 2A:4A-60a. In addition, nothing in this provision restricts access to information permitted to be shared with school personnel in accordance with N.J.S.A. 2A:4A-60c, N.J.S.A. 2A:4A-60d, or N.J.S.A. 2A:4A-60e.

For questions or concerns on BWC use in schools or record requests of BWC footage, school districts and chiefs of police should be guided by their county prosecutor and school counsel. It is recommended that individual schools and their law enforcement partners discuss whether the BWC should be employed by SROs or SLEO IIs, the parameters of their use should they be employed, and how the images and footage should be shared between the agencies.

7.9. Truancy; Assistance Provided to Attendance Officers

The sheriff and his officers and all police officers and constables are required to assist school attendance officers in the performance of their duties (N.J.S.A. 18A:38-30). Assistance shall, when practicable, include accompanying attendance officers to the homes of students in circumstances where attendance officers may have concerns for their safety. However, attendance officers are not law enforcement officers and law enforcement officers should not provide assistance of a type that would not be available to other civilian investigators. For example, law enforcement officers should not use

law enforcement computer systems to run motor vehicle checks or criminal background checks for attendance officers. Law enforcement officers should also keep in mind that when accompanying an attendance officer to a home, they have no additional authority to demand entry to the home if the occupants do not consent and there is no emergency that would justify entry into the home.

7.10. Dispute Resolution Procedures

It is understood and agreed that any dispute or objection to any proposed or ongoing law enforcement operation or activity on school grounds will be consistent with *N.J.A.C. 6A:16-6.2(b)15*, and shall be directed by the appropriate school official to the chief executive officer of the law enforcement agency involved. Where the chief executive officer of the agency is for any reason unable to satisfactorily resolve the dispute or objection, the matter shall be referred to the (*county prosecutor*), who is hereby authorized to work in conjunction with the (*executive county superintendent of schools*) and, where appropriate, the Division of Criminal Justice, to take appropriate steps to resolve the matter. Any dispute that cannot be resolved at the county level shall be resolved by the Attorney General whose decision shall be binding.

Article 8. Confidentiality and School Access to Law Enforcement Information

8.1. Substance Abuse Confidentiality Laws

The New Jersey Legislature on January 12, 1998 adopted *P.L. 1997, c. 362*, in accordance with the Governor's conditional veto recommendations. The law, codified at *N.J.S.A.18A:40A-7.1 et seq.*, and the supportive regulations at *N.J.A.C. 6A:16-3.2(a)2* and *6.5*, afford confidentiality protections to a public or private secondary school pupil who is participating in a school-based drug or alcohol abuse counseling program where that pupil provides information during the course of the counseling session that indicates that the pupil's parent or guardian or other person residing in the pupil's household is dependent upon or illegally using a controlled dangerous substance. The New Jersey confidentiality statute is broader than the federal confidentiality statute and regulations (42 C.F.R. Part 2) in that it applies to any student who is participating in a school-based alcohol or drug abuse counseling program, even if the student is not personally abusing substances, but rather is seeking counseling to deal with the problems related to the substance abuse of another. The federal law, in contrast, only provides confidentiality protections to persons who are "patients," that is, persons who are receiving counseling for their own substance abuse problem. The state confidentiality law nonetheless features an important exception to the general rule of preserving confidentiality. Specifically, the State law is expressly subject to the provisions of *N.J.S.A. 9:6-8,10*, and thus does not prevent school officials from disclosing information to Child Protection and Permanency (CP&P) or to a law enforcement agency "if the information would cause a person to reasonably suspect that the secondary school pupil or another child may be an abused or neglected child." Accordingly, it is understood and agreed that the

confidentiality statute in no way relieves the duty established pursuant to *N.J.S.A. 9:6-8.10*, which requires any citizen, including school district employees, volunteers or interns, to inform both CP&P and a law enforcement agency immediately when there is reasonable cause to believe that a child is or has been abused or neglected.

8.2. Clarification Regarding Confidentiality of Contents of Student Records

It is understood and agreed that federal and state laws pertaining to the confidentiality of student records, pursuant to 42 C.F.R. Part 2, *N.J.S.A. 18A:40A-7.1* and 7.2 and *N.J.A.C. 6A:32-7*, only prohibit the disclosure of the contents of such records; these laws do not extend to other sources of information concerning the same events or transactions that happen to be memorialized in the student records. Thus, for example, a teacher, counselor, administrator, or other school staff member who is a witness to criminal activity may be required to testify in a court or grand jury or may be required to report information to law enforcement authorities pursuant to this Agreement based upon personal knowledge and memory notwithstanding that the criminal activity reported or testified about has been recorded in a student record that is subject to state or federal confidentiality laws. In other words, the act by a school official of memorializing an incident, event, or observation in a student record in no way precludes that school official or any other material witness from reporting or testifying from personal knowledge as to the documented incident, event, or observation, provided, however, that nothing in this Agreement must be construed to authorize or require a school employee to divulge information or records in violation of the confidentiality requirements of 42 C.F.R. Part 2, or any other applicable state or federal regulation, law or rule of evidence concerning confidential and privileged communications. Furthermore, the records of a designated "law enforcement unit" do not constitute student records (20 U.S.C. 1232g(a)(4)(ii)).

8.3. Records of Law Enforcement Units

Records of a "law enforcement unit" designated pursuant to Article 2.4 of this Agreement do not constitute student records. This comports with the requirements of the Family Educational Rights and Privacy Act (FERPA), which was amended in 1992 to exempt such records from the definition of "education records" (20 U.S.C. 1232g(a)(4)(ii)). Law enforcement records are records, files, documents and other materials created by a law enforcement unit for a law enforcement purpose and maintained by the law enforcement unit (34 C.F.R. 99.8(b)(1)). In the preamble to the FERPA regulations published in the Federal Register on January 17, 1995, the United States Department of Education stated: "where a law enforcement unit also performs non-law enforcement functions, the records created and maintained by that unit are considered law enforcement unit records, even when those records were created for dual purposes (e.g., for both law enforcement and student conduct purposes). Only records that were created and maintained by the unit exclusively for a non-law enforcement purpose will not be considered records of a law enforcement unit" (60 F.R. 3467). When one or more law enforcement units

have been established by the school district, the school district agrees to disclose to the appropriate law enforcement agency, or the Department of Children and Families, as appropriate, any records, files, documents and other materials of the law enforcement unit pertaining to the investigation of a violation of the law. The disclosure of these records to a law enforcement agency does not prohibit the use of these records for educational purposes, such as violations of the code of student conduct.

8.4. Statutory Authority to Disclose Information

New Jersey's juvenile confidentiality laws were amended by P.L. 1994, c. 56 to make it easier for law enforcement agencies to share information with schools. The revised law provides for three categories of disclosure to schools as follows: (1) permissive disclosure during an investigation (N.J.S.A. 2A:4A-60e); (2) disclosure following a charge at the principal's request (N.J.S.A. 2A:4A-60c(3)); and (3) required disclosure following a charge in certain circumstances (N.J.S.A. 2A:4A-60d). In addition, a law enforcement agency is authorized to disclose certain information to the victim of an offense committed by a juvenile. Pursuant to N.J.A.C. 6A:16-5.4, the board of education confirms its obligation to adopt and implement policies and procedures protecting the access to information related to juvenile justice proceedings, according to the requirements of N.J.S.A. 2A:4A-60.

The revised law permits law enforcement or prosecuting agencies to disclose information regarding juveniles who are under investigation when that information may be useful in maintaining order, safety, or discipline in the school or in planning programs relevant to the juvenile's educational and social development. This information may then be shared by the principal with appropriate school staff, provided, however, that where the information relates only to an investigation, and where no formal charges have been filed against the student, the statute prohibits this pre-charge information from being maintained by school officials. Accordingly, this information should be provided orally by law enforcement officers, rather than in writing, so as to avoid inadvertent retention or disclosure of such information.

The revised law further contains a provision that authorizes a principal to request information concerning juvenile delinquency charges that have been filed against a student enrolled in the school. These requests may either be made on a case-by-case basis or in accordance with procedures that could be agreed to as part of this Agreement.

[Optional: Pursuant to Article 5.2 of this Agreement, the (law enforcement agency) hereby agrees automatically to disclose to the principal this information regarding any juvenile delinquency charge filed against any student enrolled in the school.*]

*This provision is optional. The parties to the Agreement may delete this sentence or may modify it to limit the "blanket" request to specified delinquency charges.

Law enforcement and prosecuting agencies are *required* to advise the principal of the school where the student is enrolled when:

- the offense occurred on school grounds or was committed against an employee or official of the school;
- the juvenile was taken into custody as a result of information or evidence provided by school officials, whether or not on school grounds;
- the offense, if committed by an adult, would constitute a crime, and the offense:
 - a. resulted in death or serious bodily injury, or involved an attempt or conspiracy to cause death or serious bodily injury;
 - b. involved the unlawful use or possession of a firearm or other weapon;
 - c. involved the unlawful manufacture, distribution, or possession with intent to distribute a controlled dangerous substance or controlled substance analog;
 - d. was committed by a juvenile who acted with a purpose to intimidate an individual or group of individuals because of race, color, religion, sexual orientation, or ethnicity; or
 - e. constitutes a crime of the first, second, or third degree.
 - f. *N.J.S.A. 2A:4A-60d*

8.5. Agreement to Disclose Information Following a Charge

Where a juvenile has been charged with an act of delinquency that if committed by an adult would constitute a crime or offense, it is requested and agreed, pursuant to the authority of *N.J.S.A. 2A:4A-60c(1)* and (3) that the (*law enforcement agency*) or County Prosecutor's Office shall promptly provide information as to the identity of the juvenile, the offense charged, the adjudication and the disposition to (1) the principal of any school that is the victim of the offense; (2) the principal of any school that employs the victim of the offense; and (3) the principal of any school where the juvenile is enrolled.

8.6. Agreement to Disclose Information During an Investigation

Pursuant to the authority of *N.J.S.A. 2A:4A-60e*, the (*law enforcement agency*) and/or the County Prosecutor's Office agree(s) to notify verbally the principal of the school at which the juvenile is enrolled where the juvenile is under investigation or has been taken into custody but has not been formally charged with the commission of any act that would constitute an offense if committed by an adult, provided that the (*law enforcement agency*) or the County Prosecutor's Office determines that the information may be useful in maintaining order, safety, or discipline in the school or in planning programs relevant to the juvenile's educational and social development, and further provided that the sharing of information will not interfere with or jeopardize an ongoing investigation or prosecution of any person. It is understood and agreed that the information provided pursuant to this paragraph shall

be provided orally rather than in writing, will be kept confidential, shall not be maintained by the school as part of the juvenile's student records, and shall be used only in accordance with the provisions of *N.J.S.A. 2A:4A-60e* to maintain order, safety, or discipline in the school or in planning programs relevant to the juvenile's educational and social development. Nothing herein shall be construed to preclude school officials from using such information in a suspension, expulsion, or other school conduct proceeding, pursuant to *N.J.A.C. 6A:16-7.1*, whether occurring on or away from school grounds, pursuant to *N.J.A.C. 6A:16-7.5*.

8.7. Specificity of Disclosed Information

It is understood and agreed that where the (*law enforcement agency*) and/or County Prosecutor's Office is authorized, pursuant to law and the provisions of this Agreement to disclose information concerning charged or suspected acts of delinquency, the law enforcement agency may provide the principal with specific information concerning the offense or investigation, as appropriate, that may be useful in maintaining order, safety, or discipline in the school or in planning programs relevant to the juvenile's educational and social development. Such information may include but need not be limited to: (1) the specific type of drug found as determined by field tests and/or laboratory analysis; (2) the amount, purity, and value of the drug found; (3) how the drug was packaged; (4) whether cash was found or whether there were indications that the drug was intended to be sold or distributed; (5) where precisely the drug or other contraband was found; (6) what type of weapon was found; (7) whether a seized firearm was operable or loaded; or (8) whether the suspected offense involved or was directed at another enrolled student. It is understood and agreed that it is especially important for law enforcement agencies to promptly share information as may be authorized by law concerning the identity of a victim who is enrolled at the same school as the juvenile charged with or suspected of committing the offense so that school officials can take appropriate steps to protect the victim from further attack, to enforce a restraining order or condition of probation or pre-trial release that the juvenile have no contact with the victim, or to prevent retaliation or an escalation of violence.

8.8. Disclosure of Adult Student Information

Where a student who has been arrested or is under investigation is 18 years old or older, or otherwise is being treated as an adult by the criminal justice system, the *(law enforcement agency)* and/or the County Prosecutor's Office agrees to provide to the principal of the school at which the student is enrolled all information that would otherwise be provided pursuant to the provisions of Article 8 of this Agreement.

8.9. Law Enforcement Testimony at School Student Conduct Hearings; Required Notice to the County Prosecutor

The *(law enforcement agency)* agrees, upon the request of *(school official)*, to make available officer(s) to testify as appropriate in any suspension or expulsion hearing before the board of education, pursuant to *N.J.S.A. 18A:37.1 et seq.* and *N.J.A.C. 6A:16-7.1 et seq.*, or other appropriate school authority as may be necessary to satisfy the due process rights of a student subject to school discipline, provided, however, that it is understood and agreed that any information provided by means of such testimony shall not be made public but rather shall be kept confidential in accordance with the requirements of *N.J.S.A. 2A:4A-60*, and further provided that the County Prosecutor's Office shall be given prior notification and a right to preclude the giving of such testimony where the testimony may interfere with or jeopardize any ongoing investigation or prosecution of any person.

8.10. Parallel School Student Conduct Proceedings

It is understood and agreed that school officials have an independent right and responsibility to initiate and pursue student conduct proceedings, pursuant to *N.J.S.A. 18A:37.1 et seq.* and *N.J.A.C. 6A:16-7.1 et seq.*, or to remove a student from school under certain circumstances including, but not limited to, those specified in the "Zero Tolerance for Guns Act," *N.J.S.A. 18A:37-7 through 12* and *N.J.A.C. 6A:16-5.5, 5.6, 5.7* and *N.J.A.C. 6A:7*. It is further understood and agreed that all school-based student conduct proceedings are separate and distinct from any juvenile or adult criminal prosecution; that law enforcement agencies shall not require or request school officials to undertake a student conduct action against a student; and that the imposition of sanctions by both schools and by the juvenile justice system based upon a single infraction or event in no way constitutes "double jeopardy."

8.11. Notification of Arrests or Charges Filed Against School Personnel

The parties acknowledge that procedures already are in place that require prosecutors to provide notifications of indictments or convictions of public employees to the Division of Criminal Justice, which are then transmitted to the appropriate public agency. However, no notifications are required during the period between the filing of a complaint and an indictment, creating a period of time during which school administrators may be unaware of charges pending against school personnel.

which may have an impact on their fitness for carrying out official duties. Therefore, it is agreed that whenever a law enforcement agency files a complaint or summons for one of the offenses listed in Article 8.11.3 below against a person that they know to be employed by a school district, or who works as a school bus driver or other outside employee in a school district, the law enforcement agency shall provide notice and a copy of the complaint to the school district no later than the next business day.

8.11.1. Applicability Not Limited to Local Jurisdiction

The requirement to notify a school district of such complaints is not limited to the school district in which the law enforcement agency is located. Notice shall be given to any school district or nonpublic school within the state of New Jersey where the accused is employed.

8.11.2. Employment Information

This requirement does not create an obligation to investigate or verify the employment of every person arrested or charged with an offense. It is intended only to require the notification in circumstances where the accused admits to employment in a school district or nonpublic school, or such information is otherwise available to the law enforcement agency.

8.11.3. Offenses Requiring Notification

Notification is required for all indictable offenses, all driving while intoxicated (DWI) offenses and any disorderly persons offenses or petty disorderly persons offenses.

8.11.4. Notification of Emergencies

Whenever local law enforcement is aware of an emergency affecting the safety of children during school hours, the Chief of Police or Station Commander or designee shall notify the principal of the school affected as soon as practicable. Law enforcement will provide all appropriate non-confidential information so that the principal can take necessary steps for the protection of students, staff and notification to parents. The Chief of Police or Station Commander shall attempt to provide, as practicable, the school principal and executive county superintendent, or his or her designee, with updated information throughout the duration of the emergency, and will provide notification when the emergency is over.

8.12. Notification to Executive County Superintendent

The Chief of Police or Station Commander will, at his or her discretion, notify the executive county superintendent of schools, or his or her designee. This notification will contain a recommendation on which additional schools should be notified by the executive county superintendent's office. The executive county superintendent shall decide which, if any, additional schools to notify, and shall make the appropriate notifications.

8.13. Notification of Handle with Care

Attorney General Directive 2020-9, the "Statewide Handle With Care (HWC) Directive," took effect December 31, 2020. The HWC Directive's goal is to promote communication and partnerships between law enforcement and schools to help provide a safe and supportive academic environment for children who were recently exposed to an adverse childhood experience (ACE) or other traumatic event.

The Directive identifies traumatic events as broadly to include, but not limited to, the following incidents where a child is a victim or witness:

- a house fire or forced displacement from the residence;
- community violence (i.e., fights among gangs or other groups, bullying, shootings);
- the sudden death of an immediate family member or guardian of the child, which the police are made aware;
- A suicide or attempted suicide of an individual who resides in the child's home where the child is present;
- A drug or alcohol overdose of an individual who resides in the child's home where the child is present;
- An incident of domestic violence or abuse (physical or sexual);
- Involvement with the Department of Child Protection & Permanency;
- A search warrant executed at the residence;
- The arrest of an individual who resides in the home.

Pursuant to the HWC Directive, law enforcement official must promptly complete a HWC Notice after responding to an incident where the child witnesses or is the victim of a traumatic event. A HWC Notice must be completed for each child that is present, regardless of the age of the child and whether the child attends a public or private school.

To protect the privacy of affected children and families, the HWC Notice shall only include the following information: the child's name, age, grade, school of enrollment, and date and time of the incident. The HWC Notice shall be sent immediately to the appropriate point of contact at the child's school of enrollment (prior to the next school day or prior to the child arriving at school, whichever is sooner).

A point of contact identified by the school district or head of the school shall serve as a point of contact (i.e. a School Safety Specialist or other school employee). This individual will be responsible for receiving all HWC Notices for children enrolled in that school(s) and for disseminating the HWC Notices to the appropriate school staff. School officials agree to receive the HWC notice and assess whether the school should take any actions (i.e., postponing assignments, providing breaks, referring to a school counselor) to best provide for the well-being of the student(s). School officials should not inquire with the child about the traumatic event.

If a notice must be sent to a school outside of a law enforcement agency's area of responsibility, the responding officer completes the HWC Notice and sends it immediately to the local law enforcement agency where an affected child's school is located. The receiving local law enforcement agency shall be responsible for sending the completed HWC Notice to the school's appropriate point of contact. If a HWC Notice is returned because the child is not enrolled at the school it was delivered to, the law enforcement agency must make a good faith effort to identify the child's correct school of enrollment.

Article 9. School Safety and Security

9.1. Development of School Safety and Security Plans (SSSPs)

Recent tragic events in the nation's schools highlight the need for developing and maintaining up-to-date school-based safety and security plans for responding to crisis situations involving all hazards, such as natural, technological, manmade, and biological, and student culture and climate. The district's school safety and security plans (SSSPs) should include protocols and procedures for quickly communicating to staff, students, parents, and emergency responders that a crisis situation exists. In addition, procedures for minimizing the risk of physical harm to students and staff should be initiated to reduce their exposure to any hazards. Just as it is necessary to establish protocols for responding to emergencies that require prompt and orderly actions, such as fires (see *N.J.S.A. 18A:41-1*), so too it is required to conduct monthly security drills, such as non-fire evacuations, bomb threats, lockdown, and active shooter (see *N.J.S.A. 18A:41-6*), to exercise plans that test the procedures and minimize exposure to hazardous situations, both from within and outside school facilities.

School officials shall consult with law enforcement officials, as appropriate, in planning the required school safety and security in-service training program for school staff, pursuant to *N.J.A.C. 6A:16-5.1(d)*. Examples of school safety and security training that could involve law enforcement officials include providing guidance on the approved model policies of the Governor's K-12 School Security Task Force; reviewing scenarios for school safety and security drills; addressing internet safety, cyber-bullying and gangs; and guidance from the New Jersey Department of Education. Law enforcement officials shall identify school safety and security issues and concerns and advise the county prosecutor and chief school administrator, as appropriate.

It is understood and agreed that, pursuant to *N.J.A.C. 6A:16-5.1(b)*, the conferees, including the chief of police and other representatives of law enforcement agencies, emergency management planners, fire officials, local chief school administrator, all school building principals, representatives of health and social services provider agencies and other school staff (e.g., counselors, psychologists, social workers, nurses, security, maintenance, facilities, grounds, school resource officers, food services) and community resources, as appropriate, shall provide consultation to school officials, at a minimum annually, in the development of the school district's plans, procedures and mechanisms for school safety

and security to fulfill the requirements of *N.J.A.C. 6A:16-5*, School Safety and Security. There is nothing in the Agreement or New Jersey Administrative Code that precludes students from contributing to the school safety and security planning in a manner prescribed by the school district that would not divulge confidential information.

It is further understood and agreed that law enforcement officials shall review and, where necessary, provide written comments to the chief school administrator concerning the required SSSPs, pursuant to *N.J.A.C. 6A:16-5.1*. It is understood and agreed that the chief school administrator shall annually submit a copy of the school district's SSSPs and promptly submit any important revisions to the plan or school grounds to law enforcement officials. The chief school administrator agrees to supply law enforcement officials with current copies of blueprints and maps of all schools and school grounds. If at any time there are changes to the blueprints or maps of any school or school grounds, the chief school administrator shall forward revised copies to law enforcement officials as soon as practicable. It also is understood and agreed that, pursuant to Article 7.1 the conferees shall discuss the feasibility and desirability of implementing a Safe Schools Resource Officer program.

9.1.1. Critical Incident Planning

The parties to this Agreement understand that it is important for school officials and local police departments and county prosecutors to work together to adopt and implement policies for dealing with disruptive and potentially catastrophic crisis situations for all hazards, recognizing that it is essential to consider the most appropriate response to these kinds of situations before a crisis develops. The comprehensive SSSPs, procedures and mechanisms established by school officials, pursuant to *N.J.A.C. 6A:16-5.1* and Article 2.2 of this Agreement, shall be developed in consultation with law enforcement agencies, emergency management planners, health and social services provider agencies and school and other community resources, as appropriate. Pursuant to *N.J.A.C. 6A:16-5.1(b)*, the plans, procedures and mechanisms shall be consistent with the provisions of *N.J.A.C. 6A:16-5.1* and the format and content established by the Domestic Security Preparedness Task Force, pursuant to *N.J.S.A. App. A:9-64 et seq.*, and the Commissioner of Education, and shall be reviewed annually and updated, as appropriate.

Additionally, procedures for school lockdown, active shooter, emergency evacuation, bomb threat, risk and violence assessments, and public information sharing shall be based on the standard operating procedures (SOPs) developed by the School Security Task Force and issued by the Attorney General. The model SOPs follow other nationally-recognized standards.

9.1.2. Consultation in Development of SSSPs

It is understood and agreed that, pursuant to Article 9 and *N.J.A.C. 6A:16-5.1(b)*, the chief school administrator shall consult with law enforcement agencies, health and social services provider agencies, emergency management planners, and school and other community resources, as appropriate in the

development and maintenance of the school district's plans, procedures and mechanisms for school safety and security to fulfill the requirements of *N.J.A.C. 6A:16-5*, School Safety and Security.

9.1.3. Format and Contents of SSSPs

The SSSPs, procedures and mechanisms shall be consistent with the provisions of *N.J.A.C. 6A:16-5.1*. The parties agree that all SSSPs shall include defined communication and decision-making protocols (e.g., Incident Command System) and the minimum requirements for the format and contents of the plans, as determined by the Commissioner of Education and the Domestic Security Preparedness Task Force.

9.1.4. Annual Review of SSSPs

The chief school administrator shall consult with law enforcement agencies, health and social service provider agencies, emergency management planners and school and other community resources, as appropriate, in the review and updating of the school district's SSSPs, procedures and mechanisms, pursuant to *N.J.A.C. 6A:16-5.1*. It is understood and agreed that law enforcement officials shall, at a minimum, annually review and, where necessary, provide written comments to the chief school administrator concerning the required SSSPs, pursuant to *N.J.A.C. 6A:16-5.1*. It is understood and agreed that the chief school administrator shall, at a minimum, annually submit a copy of the school district's SSSPs or any important revisions to the plans to law enforcement officials. The chief school administrator agrees to supply law enforcement officials with current copies of blueprints and maps of all schools and school grounds. If at any time there are changes to the blueprints or maps, the chief school administrator agrees to forward revised copies to law enforcement officials as soon as practicable.

9.1.5. School Staff In-service Training on SSSPs

District board of education employees must participate in an annual in-service training on school safety and security to enable them to recognize and appropriately respond to safety and security concerns, including emergencies and crises, consistent with the school district's plans, procedures and mechanisms for school safety and security and the provisions of *N.J.A.C. 6A:16-5* and *N.J.S.A. 18A:41*. School officials shall annually consult with law enforcement personnel regarding training. The instruction must include school security drills and be conducted collaboratively by the school district and law enforcement, fire and emergency medical services personnel in order to identify weaknesses in school safety and security policies and procedures and increase the effectiveness of emergency responders. The training shall utilize various formats such as drills, functional exercises, and tabletop exercises. Joint training exercises may include, but are not limited to, natural disasters, bomb threats, lockdown procedures and active shooters. A law enforcement officer must be present at a minimum of one school security drill in each school year in order to make recommendations on any improvements or changes to school security drill procedures, pursuant to *N.J.S.A. 18A:41-1*.

9.1.6. Other Training on SSSPs

It is recommended that school districts train students on school safety procedures prior to a drill or lockdown, taking into consideration students' developmental levels, disabilities, ability to understand the English language and any additional awareness or capacity issues.

Additionally, it is further recommended that substitute teachers, college students fulfilling practicum or other student teaching requirements, and any person with regular student contact, including volunteers and contractors, be trained on the non-confidential elements of the SSSPs.

9.2. Implementation of Approved School Security Task Force Recommendations

The parties agree to work together to implement the approved recommendations of the Governor's K-12 School Security Task Force. The parties recognize that joint planning, training and consultation are needed to effectively implement these recommendations. Any Executive Orders or Directives that are issued as a result of these approved recommendations are hereby incorporated into this Agreement.

9.2.1. Sharing of Model School Security Policies (MSSP)

The Model School Security Policies for law enforcement agencies issued pursuant to the Attorney General's Law Enforcement Directive No. 2007-1 on the topics of bomb threats, active shooter response, school lockdowns, school evacuations and public information policies shall serve as templates for the development of local law enforcement policies. Local law enforcement officials shall discuss the policies which they adopt on these topics with school administrators from the school district or districts within their jurisdiction. It is further understood that school administrators shall share their procedures for critical incidents, developed in accordance with the policies issued by the Commissioner of Education, with local law enforcement officials. These procedures shall remain confidential and shall not be shared with the public.

9.3. Gang Threat and Recruiting Information

Law enforcement and school officials agree to engage in ongoing discussions and training in gang prevention and intervention, as appropriate, regarding gangs that are thought to be active in the area, gang recruiting and signs of gang activity or recruiting. School officials shall inform law enforcement officials of any signs of gang activity or recruiting observed on school grounds.

9.4. Harassment, Intimidation, or Bullying Policies

It also is understood that, pursuant to N.J.A.C. 6A:16-7.7(a)1, the harassment, intimidation or bullying policies required pursuant to N.J.S.A. 18A:37-13 et seq. and N.J.A.C. 6A:16-7.7, shall be developed by school officials in consultation with law enforcement officials, in addition to parents and

other community members, including appropriate community-based social and health provider agencies and other school employees. It is agreed that law enforcement officials shall consult with school officials in the development of the policies and the annual review of the policies, the training needs of school employees and the extent and characteristics of harassment, intimidation and bullying behavior in the school buildings of the school district, pursuant to N.J.A.C. 6A:16-7.7(e). It also is understood that the executive county superintendent shall maintain a current file copy of the harassment, intimidation or bullying policies, pursuant to N.J.A.C. 6A:16-7.7(e)5, for review by both education and law enforcement officials, upon request.

9.5. Law Enforcement Testimony at School Student Conduct Hearings; Required Notices to the County Prosecutor

The law enforcement agency agrees, upon the request of designated school officials, to make available officer(s) to testify, as appropriate, in any suspension or expulsion hearing before the board of education, pursuant to N.J.S.A. 18A:37.1 et seq., or a hearing regarding harassment, intimidation or bullying, pursuant to N.J.S.A. 18A:37.15d, or other appropriate school authority as may be necessary to satisfy the due process rights of a student subject to school discipline, provided, however, that it is understood and agreed that any information provided by means of such testimony must not be made public, but rather must be kept confidential in accordance with the requirements of N.J.S.A. 2A:4A-60, and further provided that the County Prosecutor's Office must be given prior notification and a right to preclude the giving of such testimony where the testimony may interfere with or jeopardize any ongoing investigation or prosecution of any person. See also Article 9.5 of this Agreement.

For any school hearing pursuant to the *Anti-Bullying Bill of Rights Act*, if the principal has been notified by law enforcement officials that juvenile delinquency or criminal charges are pending against one or more of the alleged offenders, the school district must notify the county prosecutor of the proposed list of witnesses at least 5 days prior to the hearing.

9.6. "Tiplines" and Crime Prevention Programs

Any school who wishes to establish "tiplines" for the reporting of suspicious activity occurring on school grounds, or within Drug-Free School Zones, or for the reporting of any other crimes or planned or threatened acts of violence, shall coordinate with the appropriate law enforcement agency and the county prosecutor's office on the creation and implementation of the tiplines. The (school official) hereby agrees to post notice of any such tiplines on bulletin boards and/or other appropriate places to alert students to the existence of this means of reporting suspected or future crimes on an anonymous and confidential basis.

The County Prosecutor's Office and the (law enforcement agency) will assist school officials who wish to develop and implement student-oriented crime prevention and awareness programs.

9.7. Unsafe School Choice Option Policy: Victims of Violent Criminal Offenses

The Unsafe School Choice Option (USCO) provision (*Section 9532 of Title IX*) under the *No Child Left Behind Act (NCLB) of 2001* sets forth, in part, the following which applies to all school buildings that are a part of a local education agency (LEA):

"... a student ... who becomes a *victim of a violent criminal offense*, as determined by *State law*, while in or on the grounds of a public elementary school or secondary school that the student attends, be allowed to attend a safe public elementary school or secondary school within the local educational agency, including a public charter school." (*Italics added*)

The individual victim provision of the USCO policy attempts to fulfill the requirement for LEAs to provide relief to students who have been victimized, while providing schools with a *practical* means for making determinations on incidents of victimization that are within the purview of LEAs. The individual victim policy has been crafted to enable school staff to make reasonable determinations and actions regarding the policy. LEAs are strongly encouraged, however, to consult with their school board attorneys and communicate with designated local and/or county law enforcement authorities, per the provisions of the *Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials* and *N.J.A.C. 6A:16-6.2(b)13*, on questions and issues that arise in the implementation of the individual victims of violent criminal offenses policy.

The following criteria must be used to determine when an enrolled student has become a victim of a violent criminal offense while in or on the grounds of a public elementary or secondary school that the student attends. These criteria only apply to a student who has become a victim of one or more of the violent criminal offenses enumerated in the Unsafe School Choice Option Policy. A student is considered a victim of a violent criminal offense when:

- 1) A report has been made to law enforcement officials for suspicion that one of the violent criminal offenses enumerated below has occurred; **and**
- 2) One or more of the following applies:
 - Law enforcement officials have filed formal charges against the perpetrator(s) for commission of the violent crime; **or**
 - The perpetrator(s) of the violent crime has received sanctions in accordance with the district board of education's code of student conduct, pursuant to *N.J.A.C. 6A:16-7.1*; **or**
 - The perpetrator(s) of the violent crime either has not been identified or is not an enrolled student(s), but it is clear that the student (victim) has become a victim of a violent criminal offense based on objective indicators such as physical evidence, eyewitness testimony, and/or circumstantial evidence; **or**
 - The pre-existence of a restraining order against the perpetrator(s) of the violent crime.

Article 10. Law Enforcement Participation in Educational Programs

10.1. Law Enforcement's Contribution to Substance Abuse Education and Demand Reduction

The parties to this Agreement understand and accept that the only viable, long-term solution to the nation's drug epidemic is to reduce the public's demand for illicit substances, and that education emerges as one of the most promising means available by which to provide a generation of students with information, skills and incentives to resist the temptation to experiment with and use chemical substances. The parties further understand that the contributions of the law enforcement community to the goal of a drug-free New Jersey need not and should not be limited merely to disrupting the supply of illicit drugs; rather the law enforcement community can help to reduce the demand for drugs, not only by holding drug users accountable for their unlawful conduct, but also by actively participating in public awareness and prevention programs and educational initiatives. To this end, a number of programs have been developed by numerous organizations in which specially trained police officers participate directly in school-based educational programs. These programs are designed to teach students about the nature and dangers of substance abuse, methods to enhance students' self-esteem, and proven techniques and skills for resisting peer pressure to experiment with drugs or engage in other dangerous activities and should support the Core Curriculum Content Standards, pursuant to *N.J.A.C. 6A:8-2*.

10.2. School Violence Awareness Week

School officials shall invite law enforcement officials to join school staff in the student discussions organized to observe School Violence Awareness Week, which occurs the week beginning with the third Monday in October of each year, pursuant to *N.J.S.A. 18A:36-5.1* and *N.J.A.C. 6A:16-5.2*. Upon invitation and as appropriate to the district's plans, law enforcement officials may assist with the student discussions required during School Violence Awareness Week.

10.3. Approval and Supervision of Educational Curricula

It is understood and agreed that education officials are at all times ultimately responsible for approving, supervising, monitoring, evaluating and otherwise ensuring the consistent high quality of all educational curricula and instructional programs provided to students, whether the instruction is provided by certified school employees or by specially trained law enforcement officers invited into the schools pursuant to Article 10.1 of this Agreement. It also is understood and agreed that local school officials remain ultimately responsible for making certain that all substance awareness instructional programs are developed and provided in a manner which is consistent with the requirements of *N.J.S.A. 18A:40A-1 et seq.*, *N.J.A.C. 6A:16-3*, Comprehensive Alcohol, Tobacco and Other Drug Abuse Programs,

the New Jersey Department of Education's Core Curriculum Content Standards in Comprehensive Health and Physical Education, pursuant to N.J.A.C. 6A:8, specifically, the indicators under Standards 2.1 (Wellness – health promotion concepts and skills), 2.2 (Integrated Skills – health enhancing personal and interpersonal skills), 2.3 (Drugs and Medicines – alcohol, tobacco, and other drugs and medicines), 2.4 (Human Relationships and Sexuality – physical, emotional and social aspects of human relationships and sexuality) and Standard 9 (21st Century Life and Careers– addressing significant related areas, such as critical thinking, self-management, interpersonal communication, character development, ethics and safety) and the subjects of conflict management, problem solving, personal responsibility and cooperation under each of these strands, and any and all applicable rules, regulations and policies adopted by the State Board of Education or the Commissioner of Education concerning the development, review, monitoring, approval and implementation of K-12 alcohol, tobacco and other drug prevention education curricula and related courses of instruction.

10.4. Procedures for Inviting, Soliciting or Promoting Police Participation in Educational Programs

It is understood and agreed that no law enforcement officer shall be permitted to provide a course of instruction to students unless the officer has been invited or requested to provide such course of instruction by the appropriate school official. In order to enhance cooperation between law enforcement and education authorities, it is agreed that all requests by school officials for information concerning the nature and availability of law enforcement instructional programs should be directed to (*designated law enforcement liaison*) with notice of the request provided to the county prosecutor. All requests by a law enforcement agency seeking an invitation to provide an instructional program, or seeking to demonstrate the desirability of providing such an instructional program, should be directed to (*designated school official*), with notice given to the county prosecutor working in cooperation with the executive county superintendent, who will be responsible for coordinating all such invitations or requests for invitations to participate in law enforcement instructional programs. The county prosecutor further agrees to serve on an ongoing basis as an information clearinghouse to provide school officials with information concerning the availability and benefits of such law enforcement instructional programs.

Article 11. Maintenance of the Agreement

11.1. Agreement to Remain in Effect

This Agreement shall remain in full force and effect until such time as it may be modified. Modification of this Agreement shall be effected only with the mutual consent of the (*school district*), the (*executive county superintendent*), the (*police department*), and the (*county prosecutor*). Pursuant to N.J.A.C. 6A:16-6.2(b)(14)i, all revisions shall be only in addition to, and shall not conflict with, the

format and content established by the Attorney General and the Commissioner of Education and shall be in addition to and shall not conflict with the policies and procedures established pursuant to N.J.A.C. 6A:16-6. Modifications required by a change in state or federal law, rules or regulations or applicable guidelines or executive directives shall be made on the effective date of such revisions of law, regulations, guidelines or directives. All parties to this Agreement shall notify the other parties immediately regarding any such legal or regulatory changes.

11.2. Distribution

Copies of this agreement shall be provided to the County Prosecutor's Office, the executive county superintendent, the chief school administrator, the law enforcement chief executive of the Police Department or State Police Unit, the president of the district board of education, and each principal in the school district.

Article 12. Annual Review and Revisions of Agreement

It is understood that (*county prosecutor*), working in conjunction with the (*executive county superintendent*), pursuant to N.J.A.C. 6A:16-6.2(b)14, shall not less than once each calendar year, organize and conduct a meeting of representatives from the law enforcement and educational communities to discuss the implementation of and compliance with the provisions of this Agreement, pursuant to N.J.A.C. 6A:16-6.2(b)13, throughout the county, to discuss any other matters of mutual concern, and to recommend revisions to this Agreement, insofar as, pursuant to N.J.A.C. 6A:16-6.2(b)14ii, the revisions are in addition to and do not conflict with the format and content established by the Attorney General and the Commissioner of Education and that are in addition to and do not conflict with the policies and procedures established pursuant to N.J.A.C. 6A:16-6.

It is understood that every chief of police, school building principal and local chief school administrator shall be invited to attend, along with any other persons or representatives of organization who could contribute to or benefit from the proceedings. Following each conference, the (*county prosecutor*) shall provide a copy of the revised Agreement, or the revised section of the Agreement, to all participants.

During this meeting, schools and law enforcement shall discuss the content of the Agreement, with a special focus on:

- Which acts are mandatory reports to law enforcement and which acts are non-mandatory reports to law enforcement.
- The process by which schools may consult with law enforcement to discuss an incident, report an act in school, and obtain informal guidance about concerns.
- How law enforcement will respond to such calls.
- The process by which law enforcement may call schools to report an act outside of school.

- How schools will respond to such calls.

Appendix B details the Annual Review Guidelines.

12.1 Affirmation

As an expression of our mutual concern and commitment to students, and to the level of cooperation and understanding described in this Agreement, the undersigned parties do hereby affirm and agree to abide by the standards, procedures, principles and policies set forth in this document.

On this day and month of in the Year of

Chief School Administrator

Chief, Police Department or Station Commander

President, District Board of Education

Executive County Superintendent of Schools

County Prosecutor

***School districts and law enforcement are encouraged to attach a list of potential contact names and information to support communication between all parties (e.g., school district liaison, principal, law enforcement officers assigned to schools).

Appendix A: Definitions

As used in this Agreement:

"Controlled Dangerous Substance" means a drug, substance, or immediate precursor in Schedules I through V of article 2 of P.L.1970, c.226 (C.24:21-1 et seq.), per N.J.S.A. 24:21-2. The term shall not include distilled spirits, wine, malt beverages, as those terms are defined or used in R.S.33:1-1 et seq., or tobacco and tobacco products, and cannabis and cannabis items as those terms are defined in section 3 of P.L. 2021, c.16 (C.24:61-33). Included in Schedules I-V are: opiates and opium derivatives, hallucinogenic substances, cannabinoids, coca leaf derivatives (cocaine), methamphetamine, barbiturates (and other sedative drugs), narcotics (codeine), nalorphine, anabolic steroids.

"Cannabis" means all parts of the plant *Cannabis sativa* L., whether growing or not, the seeds thereof, and every compound, manufacture, salt, derivative, mixture, or preparation of the plant or its seeds, except those containing resin extracted from the plant, which are cultivated and, when applicable, manufactured in accordance with P.L.2021, c.16 (C.24:61-31 et al.) for use in cannabis products, but shall not include the weight of any other ingredient combined with cannabis to prepare topical or oral administrations, food, drink, or other product. N.J. Stat. § 24:61-33. Cannabis does not include medical cannabis dispensed to registered qualifying patients pursuant to the "Jake Honig Compassionate Use Medical Cannabis Act," P.L. 2009, c.307.

"Deadly weapon" means any firearm or other weapon, device, instrument, material, or substance, whether animate or inanimate, which in the manner it is used or is intended to be used, is known to be capable of producing death or seriously bodily injury or which in the manner it is fashioned would lead the victim reasonably to believe it to be capable of producing death or serious bodily injury. N.J. Stat. § 2C:11-1

"Firearm" means any handgun, rifle, shotgun, machine gun, automatic or semi-automatic rifle, or any gun, device or instrument in the nature of a weapon from which may be fired or ejected any solid projectable ball, slug, pellet, missile or bullet, or any gas, vapor or other noxious thing, by means of a cartridge or shell or by the action of an explosive or the igniting of flammable or explosive substances. It shall also include, without limitation, any firearm which is in the nature of an air gun, spring gun or pistol or other weapon of a similar nature in which the propelling force is a spring, elastic band, carbon dioxide, compressed or other gas or vapor, air or compressed air, or is ignited by compressed air, and ejecting a bullet or missile smaller than three-eighths of an inch in diameter, with sufficient force to injure a person.
N.J. Stat. § 2C:39-1

"Medical cannabis" means cannabis dispensed to registered qualifying patients pursuant to the "Jake Honig Compassionate Use Medical Cannabis Act," P.L.2009, c.307 (C.24:6I-1 et al.) and P.L.2015, c.158 (C.18A:40-12.22 et al.). "Medical cannabis" does not include any cannabis or cannabis item which is cultivated, produced, processed, and consumed in accordance with P.L.2021, c.16 (C.24:6I-31 et al.). N.J. Stat. § 24:6I-33.

"Operating School Hours" shall include the time in which a school is in session or when students are engaged in school related activities under the supervision of professional school staff.

"Planned Arrest" shall mean an arrest or taking into custody based upon probable cause which was known to a law enforcement officer sufficiently in advance of the time of the actual arrest, whether as a result of an undercover school operation, planned surveillance, or otherwise, so that there was sufficient opportunity for the arresting officer or any other law enforcement officer to apply for and obtain an arrest warrant, even though an arrest warrant may not have been sought or issued. The term shall also include arrests made pursuant to a "clean sweep" (e.g., multiple arrest) operation.

"Planned Surveillance" shall mean a planned operation wherein a law enforcement officer(s) enters onto school grounds, including school buildings and school buses, in plainclothes during operating school hours for the purpose of observing or participating in activities associated with the use, possession or distribution of any controlled dangerous substance, alcoholic beverages or firearms or dangerous weapons. This term shall not include observations made by a law enforcement officer, whether in uniform or in plainclothes, from any place or property not owned or used by a school or school board.

"Routine Patrol" shall mean activities undertaken by a law enforcement officer whether in uniform or in plainclothes and whether on foot or in a marked or unmarked vehicle, to patrol areas within a drug-free school zone (N.J.S.A. 2C:35-7) for the purposes of observing or deterring any criminal violation or civil disturbance.

"Serious Bodily Injury" means bodily injury which creates a substantial risk of death or which causes serious, permanent disfigurement, or the protracted loss or impairment of the function of any bodily member or organ N.J.S.A. 2C:11-1b.

"Significant bodily injury" means bodily injury which creates a temporary loss of the function of any bodily member or organ or temporary loss of any one of the five senses. N.J.S.A. 2C:11-1d

"Spontaneous Arrest," in distinction to a planned arrest, shall mean an arrest or taking into custody based upon probable cause to believe that an offense is being committed in the arresting officer's presence under circumstances where the officer could not have foreseen with certainty that the specific

offense would occur and thus where the arresting officer had no reasonable opportunity to apply for an arrest warrant. The term shall also include any arrest or taking into custody in response to a request by a school official pursuant to Article 6.1 of this Agreement.

"Undercover School Operation" shall mean a planned operation undertaken by a law enforcement agency wherein a law enforcement officer(s) is placed in a school community and poses as a member of the school community for the purpose of identifying and eventually apprehending persons engaged in the illegal distribution of controlled dangerous substances, alcoholic beverages or the unlawful use, possession or distribution of firearms or dangerous weapons. The procedures for planning and approving an undercover school operation are set forth in Article 6.3. of this Agreement.

"Weapon" means anything readily capable of lethal use or of inflicting serious bodily injury. The term includes, but is not limited to, all (1) firearms, even though not loaded or lacking a clip or other component to render them immediately operable; (2) components which can be readily assembled into a weapon; (3) gravity knives, switchblade knives, daggers, dirks, stilettos, or other dangerous knives, billies, blackjacks, bludgeons, metal knuckles, sandclubs, slingshots, cesti or similar leather bands studded with metal filings or razor blades imbedded in wood; and (4) stun guns; and any weapon or other device which projects, releases, or emits tear gas or any other substance intended to produce temporary physical discomfort or permanent injury through being vaporized or otherwise dispensed in the air. N.J. Stat. § 2C:39-1

Appendix B: Annual Review

Guidance on the Annual Review and Approval of the Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials

The following information is intended to clarify the requirements for the annual review and approval of the *Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials* (MOA) and describe general procedures for facilitating the annual review and approval. The annual adoption and implementation of the MOA is required by all of the following:

- Public school districts;
- Charter schools and renaissance school projects;
- Jointure commissions;
- Educational services commissions; and
- Approved private schools for students with disabilities.

Annual Review Process

- District board of education's policies and procedures must include an annual process for the chief school administrator and appropriate law enforcement officials to do the following:
 - a. Discuss the implementation of and the need for revising the MOA; and
 - b. Review the effectiveness of the policies and procedures adopted by the district board of education and implemented by the school district in accordance with N.J.A.C. 6A:16-6.
- There is no set time period for the review, but it must occur annually.
- The annual review must include input from the executive county superintendent, community members (which could include board of education members) and meeting(s) with the county prosecutor and the law enforcement officials designated by the county prosecutor.
- There is no requirement or provision for an annual, one-page update form, unless a local update form is used to formally document the annual review and signatures.
- In the case of educational agencies without district boards of education (e.g., charter schools, renaissance school projects, approved private schools for students with disabilities), the authorized officer of the educational agency's governing body would sign where indicated for the president of the district board of education.

Signatures and Copies

The MOA must be approved by the following school and law enforcement officials:

- President of the district board of education;

- Chief school administrator (includes charter school and renaissance school project lead persons and administrators of approved private schools for students with disabilities);
- Chief(s) of the police department or the station commander(s), as appropriate;
- Executive county superintendent; and
- County prosecutor.

Therefore, each of these officials must sign and receive a signed copy of the MOA annually. At a minimum, **five signed copies of the MOA** must be processed each year, subsequent to the annual discussion.

Procedures to Facilitate the Annual Review and Approval of the MOA

Each county prosecutor's office and county office of education may have an established procedure for obtaining the signatures and copies subsequent to the annual discussion. To further support the annual review and signature process, please consult the list of suggested activities below.

Suggested Activity	Person Responsible
<ul style="list-style-type: none"> • Schedule meetings with the Chief of Police or Station Commander, as appropriate, to discuss the revised MOA 	Chief School Administrator
<ul style="list-style-type: none"> • Meet to discuss and review the MOA • After the meeting, both individuals sign five (5) copies of the MOA <ul style="list-style-type: none"> ◦ Note: Attach any additional approved MOA provisions and contact information to each signed copy of the MOA • Forward the five (5) signed copies to the Executive County Superintendent 	Chief School Administrator, Chief of Police or Station Commander
<ul style="list-style-type: none"> • Review, approve and sign the five (5) copies of the MOA • Forward the signed copies to the County Prosecutor 	Executive County Superintendent
<ul style="list-style-type: none"> • Review, approve and sign the five (5) copies of the MOA • Retain one (1) original copy of signed MOA for his/her file • Forward one (1) original copy of signed MOA to Chief of Police or Station Commander • Return three (3) copies of signed MOA to Executive County Superintendent 	County Prosecutor
<ul style="list-style-type: none"> • Retain one (1) original copy of signed MOA for his/her file 	Executive County Superintendent

<ul style="list-style-type: none"> • Forward one (1) original copy of signed MOA to Chief School Administrator and one (1) original copy of signed MOA to president of district board of education 	
<ul style="list-style-type: none"> • Send a copy to each district principal and any district participant at annual revision meeting 	Chief School Administrator

More information and resources are available on the NJDOE *Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials* webpage. Should you have additional questions, please contact the Office of Student Support Services at SafeSupportiveSchools@doe.nj.gov or 609-376-9109.

Appendix C: Table of Mandatory Reports to Law Enforcement

This table provides a brief description of the seven mandatory reports to law enforcement that are detailed in Article 3. Further details, exceptions to the mandatory report of these offenses, and law enforcement response are noted by offense type in Article 3. A mandatory report to law enforcement does not preclude the law enforcement agency's ability to investigate the act and decide that no further action is needed, or recommend a stationhouse adjustment, as outlined in Article 4.2.

Mandatory Report Offenses	
Controlled and Dangerous Substances	
Whenever any school employee has reason to believe a student is in unlawful possession of a controlled dangerous substance, related paraphernalia, cannabis, or is involved or implicated in distribution activities regarding controlled dangerous substances, pursuant to N.J.A.C. 6A:16-6.3 (Article 3.2).	
Firearms and Dangerous Weapons	
Whenever any school employee in the course of his or her employment develops reason to believe that a firearm or other dangerous weapon has unlawfully been possessed on or off school grounds, a weapon was used in an assault against a student or other school personnel, or that any student or other person has committed an offense with, or while in possession of, a firearm, whether or not such offense was committed on school grounds or during school operating hours, pursuant to N.J.A.C. 6A:16-5.5, 5.6(d)4 and 6.3(b) (Article 3.6).	
Planned or Threatened Violence	
Whenever any school employee in the course of his or her employment develops reason to believe that anyone has threatened, is planning, or otherwise intends to cause death, serious bodily injury, or significant bodily injury to another person under circumstances in which a reasonable person would believe that the person genuinely intends at some time in the future to commit the violent act or to carry out the threat, pursuant to N.J.A.C. 6A:16-6.3(c) through (e) (Article 3.10).	
Sexual Offenses	
Whenever any school employee in the course of his or her employment develops reason to believe that a crime involving sexual penetration or criminal sexual contact has been committed on school grounds, or by or against a student during school operating hours or during school-related functions or activities, pursuant to N.J.A.C. 6A:16-6.3(d) (Article 3.12).	

Mandatory Report Offenses
<p align="center">Assaults on District Board of Education Members or Employees</p>
<p>Whenever any school employee in the course of his or her employment develops reason to believe that an assault upon a teacher, administrator, other school board employee, or district board of education member has been committed, with or without a weapon, pursuant to N.J.A.C. 6A:16-5.7(d)5 (Article 3.14).</p>
<p align="center">Bias-Related Incidents</p>
<p>Whenever any school employee in the course of his or her employment develops reason to believe a "bias-related act" has been committed or is about to be committed on or off school grounds, pursuant to N.J.A.C. 6A:16-6.3(e) (Article 3.16).</p>
<p align="center">Potentially Missing, Abused, or Neglected Children</p>
<p>Whenever any school employee in the course of his or her employment develops reason to believe a student is potentially missing, abused, or neglected, pursuant to N.J.A.C. 6A:16-11.1(a)3i through iii (Article 3.17).</p>



**EAST BRUNSWICK PUBLIC
SCHOOLS**

STUDENT SERVICES
Agenda Item: 5.

Date Prepared: 12/11/2023

Meeting Date: 3/7/2024

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 February 16, 2024 through March 7, 2024.

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

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



**EAST BRUNSWICK PUBLIC
SCHOOLS**

STUDENT SERVICES
Agenda Item: 6.

Date Prepared: 2/23/2024

Meeting Date: 3/7/2024

TO: Members, Board of Education

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

SUBJECT: Overnight Field Trip - EBHS FBLA

Summary:

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

Fiscal Impact:

Recommendation:

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

Group: EBHS FBLA

Dates: March 11 - March 13, 2024

Purpose: Competition

Destination: Atlantic City, NJ

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

Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Overnight Field Trip FBLA - Atlantic City 3.11-3.13.2024	2/23/2024	Backup Material
Expense Form EBHS FBLA - Atlantic City 3.11 - 3.13.2024	2/23/2024	Backup Material

Field Trip Application

Date of Trip:	<u>03/11/2024 - 03/13/2024</u>		
School:	<u>HighSchool</u>	Grades:	<u>10, 11, 12</u>
Teacher:	<u>Nicole Kenney</u>	Date of Application:	<u>01/16/2024</u>
Destination:	<u>Harrah's Hotel and Casino Atlantic City Convention Y1 Miss America Way 777 Harrah's Blvd, Atlantic City, NJ 08401 Phone: (609) 441-5000</u>		
Trip Number:	<u>This is the first trip for this class section/grade level this year.</u>		
Rationale:	<u>State Leadership Conference (SLC) is an exciting opportunity for high school students to participate in our competitive events program among some of the best in the state. SLC also includes state officer elections and a series of informative leadership workshops for FBLA students and advisers.</u>		
Class/Club/Group:	<u>FBLA (Future Business Leaders of America)</u>		
Related To:	<u>Business / Practical Arts / Technology</u>	Classification:	<u>Competitive Performance</u>

Timing

Timing:	<u>Overnight Trip</u>	Out of State:	<u>N</u>
Number of Nights:	<u>2</u>	Over 150 miles:	<u>N</u>

Transportation

School Departure:	<u>10:00 AM</u>	Venue Arrival:	<u>12:00 PM</u>
Venue Departure:	<u>12:30 PM</u>	School Arrival:	<u>2:45 PM</u>
Mode:	<u>Charter/Coach Bus - We need this bus for suit cases (2 day overnight trip)</u>		
Bus Company:	<u>Triple D Travel</u>	Number of Buses:	<u>1</u>

Medical

Nurse:	<u>N</u>	Local Hospital:	<u>Get online care: atlanticare.org</u> <u>Address: 1925 Pacific Ave, Atlantic City, NJ 08401</u> <u>Hours: Open 24 hours</u> <u>Emergency room: Open 24 hours</u> <u>More hours Phone: (609) 345-4000</u>
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Nurse for Trip:

Administrator & Emergency Contact

Administrator	<u>n/a nicole kenney</u>	Mobile:	<u>7323306228</u>
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Attendance

Total Attending:	<u>51</u>	Students:	<u>45</u>
Teacher Chaperones:	<u>6</u>	Parent Chaperones:	<u>0</u>
Add'l Chaperones:	<u>10 to 1 and the adviser does not count in this total as per the conference</u>		

Teacher Chaperones:

Costs

Transportation Costs	<u>\$2,900.00</u>	Per Student Price	<u>\$170</u>
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Total Admission Fees \$5400

Overnight Stipend 1980

Other Costs 8770

Source of funding Defrayed by Students: 14988.84
Board Funded: 4061.16
Paid by Chaperone: 0
Other (Specify): 0

Total Trip Cost 19050

Total Student Cost 333.09

Source of Funding

☒ Student Activity Fund

☐ Athletics

☒ Budget Code(s):

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

☐ Other:

Additional Information

None

Attachment List (Please See Attached Documents)

[Copy of FBLA ROSTER 2023.xlsx](#) (01/16/2024 by Applicant)

[FBLA 2023-2024 SLC List \(2\).xlsx](#) (01/28/2024 by Applicant)

[FBLA Registration-East Brunswick High School.eml](#) (01/30/2024 by Applicant)

[FBLA States 2024.xlsx](#) (02/22/2024 by Wendy Leonhardt)

Signatures

01/16/2024: Nicole Kenney - Applicant

01/31/2024: Katherine Hooper - School Nurse

02/09/2024: Matthew Anthony - Transportation

02/09/2024: Nicole Kenney - Applicant

02/22/2024: Wendy Leonhardt - School Secretary

02/23/2024: Glen Pazinko - Principal

02/23/2024: Andrew Scanlon - Curriculum

02/23/2024: Sharon Feniello - Assistant Superintendent

02/23/2024: Louis Figueroa - Final Approval

Comments

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

02/23/2024 **Andrew Scanlon:** Good luck!

Overnight Field Trip Form

DATE of Trip:	3/11-3/13/2024
NAME of Trip:	FBLA States

EBHS - Atlantic City

Attendees:	#
Total Students (paying & non-paying)	45
Free/Reduced Lunch Students	0
Advisors/Chaperones/Nurses	6
Total	51

Housing Fees:

	Per Night	# Rooms	Subtotal	# Nights	Total
Quad	\$ 290.00	4	\$ 1,160.00	2	\$ 2,320.00
Double	\$ 195.00	1	\$ 195.00	2	\$ 390.00
Triple	\$ 240.00	9	\$ 2,160.00	2	\$ 4,320.00
Teacher/Chaperone/Nurse	\$ 145.00	6	\$ 870.00	2	\$ 1,740.00
			\$ -		\$ -
TOTAL:					\$ 8,770.00

Registration Fees:

	Fee	#	Subtotal		Total
Student	\$ 120.00	45	\$ 5,400.00		\$ 5,400.00
Chaperone/Nurse	\$ -	0	\$ -		\$ -
TOTAL:					\$ 5,400.00

Other Fees:

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

Transportation Fees:

Transportation Type	Fee	#	Subtotal		Total
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2/23/2024 12:20 PM

Triple D Coach Bus			\$ -		\$ 2,900.00
			\$ -		\$ -
			\$ -		\$ -
			\$ -		\$ -
				TOTAL:	\$ 2,900.00

Stipends:

	Fee	#	Subtotal		Total
Chaperone TH/FRI/SUN	\$ 110.00	18	\$ 1,980.00		\$ 1,980.00
Chaperone SAT			\$ -		\$ -
Other					
				TOTAL:	\$ 1,980.00

Cost Breakdown:

Total Fees					\$ 19,050.00
School/Board Funded Fees					\$ 4,061.16
Subtotal (Student Fees)					\$ 14,988.84
Number of Paying Students					45
				Total/Paying Pupil	\$ 333.09

SCHOOL/BOARD FUNDED	
STIPEND	\$ 1,980.00
TRANSPORTATION (If applic	\$ 341.16
TEACHER HOUSING	\$ 1,740.00
TEACHER/NURSE REG. FEE	\$ -
TOTAL BD. FUNDED	\$ 4,061.16

STIPEND BREAKDOWN		
Fees Per Teacher	Days	Total
\$110 SUN-THURS	18	\$ 1,980.00
\$165 SAT	0	\$ -
SUBTOTAL:		\$ 1,980.00



**EAST BRUNSWICK PUBLIC
SCHOOLS**

STUDENT SERVICES
Agenda Item: 7.

Date Prepared: 2/23/2024

Meeting Date: 3/7/2024

TO: Members, Board of Education

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

SUBJECT: Overnight Field Trip - EBHS FCCLA

Summary:

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

Fiscal Impact:

Recommendation:

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

Group: EBHS FCCLA

Dates: March 20 - March 21, 2024

Purpose: Competition

Destination: Cherry Hill, NJ

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

Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Overnight Field Trip EBHS FCCLA Cherry Hill 3.20-3.21.2024	2/23/2024	Backup Material
Expense Form EBHS FCCLA Cherry Hill 3.20-3.21.2024	2/23/2024	Backup Material

Field Trip Application

Date of Trip:	<u>03/20/2024 - 03/21/2024</u>		
School:	<u>HighSchool</u>	Grades:	<u></u>
Teacher:	<u>Michael J Szalecki</u>	Date of Application:	<u>02/09/2024</u>
Destination:	<u>DoubleTree Hotel 2349 Marlton Pike West Cherry Hill, New Jersey, 08002, USA</u>		
Trip Number:	<u>This is the second trip for this class section/grade level this year.</u>		
Rationale:	<u>This is the annual NJ FCCLA Leadership Conference. Students will participate in workshops and compete against others from around the state.</u>		
Class/Club/Group:	<u>FCCLA</u>		
Related To:	<u>Business / Practical Arts / Technology</u>	Classification:	<u>Competitive Performance</u>

Timing

Timing:	<u>Overnight Trip</u>	Out of State:	<u></u>
Number of Nights:	<u>1</u>	Over 150 miles:	<u></u>

Transportation

School Departure:	<u>7:00 AM</u>	Venue Arrival:	<u>8:15 AM</u>
Venue Departure:	<u>3:30 PM</u>	School Arrival:	<u>4:45 PM</u>
Mode:	<u>School Bus</u>		
Bus Company:	<u>Road to Success</u>	Number of Buses:	<u>1</u>

Medical

Nurse:	<u>N</u>	Local Hospital:	<u>Jefferson Cherry Hill Hospital 856-488-6500</u>
Nurse for Trip:	<u></u>		

Administrator & Emergency Contact

Administrator	<u>Michael J Szalecki</u>	Mobile:	<u>19082165955</u>
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Attendance

Total Attending:	<u>32</u>	Students:	<u>29</u>
Teacher Chaperones:	<u>3</u>	Parent Chaperones:	<u>0</u>
Add'l Chaperones:	<u>FCCLA requires 1:10</u>		
Teacher Chaperones:	<u></u>		

Costs

Transportation Costs	<u>\$925.00</u>	Per Student Price	<u>55</u>
Per Chaperone Price	<u>55</u>	Total Admission Fees	<u>1760</u>
Overnight Stipend	<u>330</u>		
Other Costs	<u>0</u>		
Source of funding	<u>Defrayed by Students: 5112.61</u>		

Paid by Chaperone: 0

Other (Specify): 0

Total Trip Cost 7115.81

Total Student Cost 176.30

Source of Funding

☒ Student Activity Fund

☐ Athletics

☒ Budget Code(s):

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

11-000-270-25120-000-30-0-050 - Transportation Cost

☐ Other:

Additional Information

Good luck!

Attachment List (Please See Attached Documents)

[hotel sheet scan.pdf](#) (02/09/2024 by Applicant)

[registration costs Spring FCCLA.png](#) (02/23/2024 by Applicant)

[student list FCCLA.png](#) (02/23/2024 by Applicant)

[chaperone form \(updated\) 2-23-24.pdf](#) (02/23/2024 by Applicant)

[FCCLA Overnight 2-20.xlsx](#) (02/23/2024 by Wendy Leonhardt)

Signatures

02/09/2024: Michael Szalecki - Applicant

02/20/2024: Katherine Hooper - School Nurse

02/23/2024: Matthew Anthony - Transportation

02/23/2024: Michael Szalecki - Applicant

02/23/2024: Wendy Leonhardt - School Secretary

02/23/2024: Glen Pazinko - Principal

02/23/2024: Andrew Scanlon - Curriculum

02/23/2024: Sharon Feniello - Assistant Superintendent

02/23/2024: Louis Figueroa - Final Approval

Comments

02/20/2024 Katherine Hooper: Staff member attending is an epi-pen delegate.

Overnight Field Trip Form

DATE of Trip:	3/20/24-3/21/24
NAME of Trip:	FCCLA Spring Conference

EBHS - FCCLA
Cherry Hill, NJ

Attendees:	#
Total Students (paying & non-paying)	29
Free/Reduced Lunch Students	
Advisors/Chaperones/Nurses	3
Total	32

Housing Fees:

	Per Night	# Rooms	Subtotal	# Nights	Total
Quads	\$ 406.60	5	\$ 2,303.00	1	\$ 2,303.00
Triple	\$ 375.21	1	\$ 375.21	1	\$ 375.21
Double	\$ 279.80	3	\$ 839.40	1	\$ 839.40
Single			\$ -		\$ -
Teacher/Chaperone/Nurse	\$ 194.40	3	\$ 583.20	1	\$ 583.20
Other			\$ -		\$ -
TOTAL:					\$ 4,100.81

Registration Fees:

	Fee	#	Subtotal	Total
Student	\$ 55.00	29	\$ 1,595.00	\$ 1,595.00
Chaperone/Nurse	\$ 55.00	3	\$ 165.00	\$ 165.00
TOTAL:				\$ 1,760.00

Other Fees:

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

2/23/2024 2:36 PM

Transportation Fees:

Transportation Type	Fee	#	Subtotal		Total
Bus			\$ -		\$ 925.00
			\$ -		\$ -
			\$ -		\$ -
			\$ -		\$ -
				TOTAL:	\$ 925.00

Stipends:

	Fee	#	Subtotal		Total
Chaperone TH/FRI/SUN	\$ 110.00	3	\$ 330.00		\$ 330.00
Chaperone SAT	\$ 165.00		\$ -		\$ -
Meal (Use link, 75% of 1st/Last day rate for city)					
Other			\$ -		\$ -
				TOTAL:	\$ 330.00

Cost Breakdown:

Total Fees					\$ 7,115.81
School/Board Funded Fees					\$ 2,003.20
Subtotal (Student Fees)					\$ 5,112.61
Number of Paying Students					29
				Total/Paying Pupil	\$ 176.30

SCHOOL/BOARD FUNDED	
STIPEND	\$ 330.00
TRANSPORTATION (If applic	\$ 925.00
TEACHER HOUSING	\$ 583.20
TEACHER/NURSE REG. FEE	\$ 165.00
TOTAL BD. FUNDED	\$ 2,003.20

STIPEND BREAKDOWN		
Fees Per Teacher	Days	Total
\$110 SUN-THURS	3	\$ 330.00
\$165 SAT	0	\$ -
SUBTOTAL:		\$ 330.00



**EAST BRUNSWICK PUBLIC
SCHOOLS**

TRANSPORTATION SERVICES
Agenda Item: 1.

Date Prepared: 2/22/2024

Meeting Date: 3/7/2024

TO: Members, Board of Education

FROM: Lori Tagerty, Purchasing Manager

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

Summary:

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

Recommendation:

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

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

ATTACHMENTS:

Description	Upload Date	Type
Bid Tabulation - All Bids	2/22/2024	Backup Material
Bid Award - Bid 2024-07	2/22/2024	Backup Material

BID TABULATION

Bid 2024-07		NOTES										
Route #	Aide		BRIGHT START	CHRIS TRANS	EMMANUEL	FIRST STUDENT	HAPPY LIME	J&G TRANS	K&D	KERO TRANS	SHEPHERD TRANS	THREE BROTHERS
ALCCC4 A/P				\$ 240.00	\$ 186.00							\$ 278.00
CLC001 A/P			\$ 396.00	\$ 280.00	\$ 287.00	\$ 600.00	\$ 361.00	\$ 275.00	\$ 246.00	\$ 329.00	\$ 287.00	\$ 352.00
DLCIS A/P*	Y		\$ 488.00	\$ 390.00		\$ 700.00		\$ 375.00	\$ 306.00			\$ 392.00
EIAH01 A/P*	Y		\$ 389.00	\$ 320.00		\$ 625.00	\$ 396.00	\$ 340.00	\$ 270.00			
MAMC01 A/P*	Y		\$ 426.00	\$ 320.00		\$ 700.00	\$ 426.00		\$ 299.00		\$ 358.00	
OSJW01 A/P				\$ 240.00	\$ 197.00	\$ 500.00	\$ 271.00		\$ 235.00			\$ 283.00
RAA001 A/P			\$ 308.00	\$ 205.00	\$ 148.00	\$ 500.00	\$ 201.00		\$ 212.00	\$ 289.00	\$ 269.00	\$ 283.00

BID AWARD**Contractor Name:** Emmanuel Trans LLC**Bid Number:** 2024-07**School Type****1 Public****2 NP****3 PSD****4 Charter**

Route Number	Destination	School Type	2023-2024 Per Diem Cost	# Route Days	Per Diem Aide Cost	# of Aides	# Aide Days	Inc/Dec Provision	2023-2024 Annual Contract Total
ALCCC4A/P	Academy Learning Center	3	\$ 186.00	64	\$ -	0	0	\$ -	11,904.00
OSJW01A/P	Oakwood School	3	\$ 197.00	61	\$ -	0	0	\$ -	12,017.00
RAA001A/P	Regional Achievement Academy	1	\$ 148.00	63	\$ -	0	0	\$ -	9,324.00

Contractor Name: K&D Bus Service LLC**Bid Number:** 2024-07**School Type****1 Public****2 NP****3 PSD****4 Charter**

Route Number	Destination	School Type	2023-2024 Per Diem Cost	# Route Days	Per Diem Aide Cost	# of Aides	# Aide Days	Inc/Dec Provision	2023-2024 Annual Contract Total
CLC001A/P	Coastal Learning Center	3	\$ 246.00	67	\$ -	0	0	\$ 0.89	16,482.00
DLCISA/P*	Developmental Learning Center- New Providence	3	\$ 248.00	61	\$ 58.00	1	61	\$ 0.89	18,666.00
EIAH01A/P*	Eden Institute	3	\$ 215.00	65	\$ 55.00	1	65	\$ 0.89	17,550.00
MAMC01A/P*	Montgomery Academy	3	\$ 243.00	65	\$ 56.00	1	65	\$ 0.89	19,435.00