



East Brunswick Board of Education
Board Meeting Minutes
May 22, 2025

CALL TO ORDER AND ROLL CALL AT 6:30 PM

Board Member	Present	Absent	Late
Anna Braun			
Anthony A. Ingers			
Alfred A. Aco			
Louis Igueroa			
Aurie Errick			
Iwan Wong, Board Vice President			
Richard Pan			
Beatrice Luas, Board President			
Totals	6	2	0

With a quorum of six Board members being present, the meeting proceeded with Ms. Luas presiding.

Others Present
Dr. Victor P. Aleski Superintendent of Schools
Mr. Bernardo Juiana, S.O., P. Assistant Superintendent for Business and Support Operations Board Secretary
Mr. Joseph Rotcfeet, P. Director of Financial Services Assistant School Business Administrator Assistant Board Secretary
Ms. Nicole Letts Director of Human Resources
Mr. Matthew Iacono, Esq. Board Attorney
Mr. Michael Underan 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 video taped for later broadcast. It is the policy of the Board of Education that video taped meetings are not edited for any purpose. Individuals who speak at the Board's public meetings should be aware of these videotaping rules.

ANNUAL ACTIONS

1. Athletic Event Admission Fees

The athletic event admission fees recommended are not changed from the current school year.

Recommendation: that the athletic event admission fees are established as reflected in the attached effective July 1, 2025.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Christy Williams						
Alicia Coco						
Louis Igueroa						BSE
Aurie Errick						BSE
William Long						
Timur Pan						
Debra Rivas						
Thomas			6	0	0	

The above action was unanimously approved by roll call vote.

2. Board of Education Meeting Schedule

Pursuant to S 18-10-6, "all board meetings shall be public and each board shall hold a meeting at least once every two months during the period in which the schools in the district are in session. All meetings shall be called to commence not later than eight p.m. of the designated day but, if a quorum be not present at the time for which the meeting is called, the member or members present may recess the meeting to a time

not later than nine p.m. of said day and, if no quorum be present at that time, the member or members present may adjourn the meeting to commence not later than eight p.m. of another day, not more than seven days following the date for which the original meeting was called, but no further recess or adjournment of the meeting shall be made. Public announcements of time and day to which any meeting is so recessed or adjourned shall be made at the time of the recess or adjournment."

In addition, Bylaw 0154, *Annual Motions and Designations*, requires the annual designation of the day, place, and time for regular meetings of the Board

Recommendation: That the Board of Education approve the 2025-2026 meeting schedule as set forth in the attached

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Christy Williams						
Aileen Coco						
Louis Igleroa						BSE
Aurie Errick						BSE
Iwan Long						
Jim Pan						
Debra Wass						
Totals			6	0	0	

The above action was unanimously approved by roll-call vote

3. Booster Clubs

Regulation 07510, Section B 2 Use of School Facilities Classification of Users states that "Users may use school facilities without payment of user service costs will be applied only when facility use is required outside of regular operating hours. Not users will apply at a time. Booster clubs for a year recognized by the Board of Education may qualify as users. Thus, the booster clubs listed below are recommended for recognition as users."

Recommendation: That, pursuant to Regulation 07510, Section B 2, the booster clubs listed in the attached are recognized as users effective July 1, 2025

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Christy Williams						
Aileen Coco						
Louis Igleroa						BSE
Aurie Errick						BSE
Iwan Long						

i ur Pan						
eat er uas						
ota s			6	0	0	

e a o e action was unani ous y appro ed y ro -ca ote

4. Change Funds

id utrition

is c ange fund co ers t e e e en sc oo s e fund is used to fund eac cas register opening ank , and a ows cas iers to ake c ange w en students and staff pay wit cas

t etic

is c ange fund is used as start-up oney for t e gate during foot a , asket a , and wresting atc es is fund is used to pro ide t e opening ank for ticket sa es and to ake c ange

Perfor ing rt enter

is c ange fund is used to pro ide t e opening ank and to ake c ange for sc oo -district e ent ticket sa es at t e P

inancia Ser ices

e inancia Ser ices e part ent, ccounting nit co ects cas for arious student registrations and pay ents reated to efore- and after-care progra s, presc oo progra s, cu s, at etics, efore- and after-sc oo enric ent progra s, fines, and trips c ange fund is needed in order to ake c ange for parents t at are paying wit cas

Recommendation: at c ange funds are esta is ed for t e purposes and a ounts, and wit t e designated fund custodians, as refected in t e attac ent effecti e u y 1, 2025

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
nna Braun						
i ot y u ings						
ai e a co						
ouis igueroa						BSE
aurie errick						BSE
iwu ong						
i ur Pan						
eat er uas						
ota s			6	0	0	

e a o e action was unani ous y appro ed y ro -ca ote

5. Compliance Officers and District Representatives

Recommendation: That the individuals listed on the attached are designated as compliance officers and district representatives effective July 1, 2025

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Anthony Williams						
Aileen Coco						
Louis Igueroa						BSE
Aurie Herrick						BSE
Iwan Wong						
Jimur Pan						
Deater Wass						
otas			6	0	0	

The above action was unanimously approved by roll-call vote

6. Cooperative Purchasing Agreement - Cooperative Pricing System of Mercer/Middlesex County

Recommendation: E E S, S 40 11-11 authorize contracting units to enter into cooperative Pricing agreements and

E E S, the Board of Education of the Township of Plainsboro, hereinafter referred to as the lead agency, has offered voluntary participation in a cooperative Pricing System known as the cooperative Pricing System of Mercer Middlesex County agreement for the purchase of office supplies, computer supplies and furniture and

E E S, the East Brunswick Public Schools within the County of Middlesex, New Jersey has participated in the cooperative Pricing System of Mercer Middlesex County since the 1st day of December 2008

On this day of E E O E, BE ESO E that

1. is directed by S 18 18 -11, et seq., and pursuant to the provision of S 40 11-11, the Assistant Superintendent for Business and Support Operations Board Secretary is hereby authorized to enter into a cooperative Pricing agreement with the lead agency for the 2025-2026 school year
2. the lead agency shall advertise for and receive bids for goods and services available to participating members of the said cooperative Pricing System at the agreed upon price and
3. the lead agency entering into contracts on behalf of the East Brunswick Public Schools shall be responsible for complying with the 54 provisions of the Local Public Contracts Law S 40 11-11 and 18 18 -11 and all other

provisions of the revised statutes of the State of New Jersey
 4 This resolution shall take effect July 1, 2025

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Anthony Williams						
Aileen Aco						
Louis Igueroa						BSE
Aurie Errick						BSE
Iwuong						
Richard Pan						
Deater Wass						
Dotson			6	0	0	

The above action was unanimously approved by roll-call vote

7. Cooperative Purchasing Agreement - Cooperative Pricing System of Middlesex County

Recommendation: E E S, S 40 11-11 authorizes contracting units to enter into cooperative Pricing agreements and

E E S, the County Of Middlesex, hereinafter referred to as the lead agency, has offered voluntary participation in a cooperative Pricing System known as the cooperative Pricing System of Middlesex County agreement for the purchase of goods and services and

E E S, the East Brunswick Public Schools within the County of Middlesex, New Jersey has participated in the cooperative Pricing System of Middlesex County since the 1st day of December 2007

Now, E E O E, BE ESO E t at

- 1 is directed by S 18 18 -11, et seq., and pursuant to the provision of S 40 11-11, the Assistant Superintendent for Business and Support Operations Board Secretary is hereby authorized to enter into a cooperative Pricing agreement with the lead agency for the 2025-2026 fiscal year
- 2 the lead agency shall advertise for and receive bids for goods and services available to participating members of the said cooperative Pricing System at the agreed upon price and
- 3 the lead agency entering into contracts on behalf of the East Brunswick Public Schools shall be responsible for complying with the 54 provisions of the Local Public Contracts Law S 40 11-11 and 18 18 -11 and all other provisions of the revised statutes of the State of New Jersey
- 4 This resolution shall take effect July 1, 2025

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
nna Braun						
i ot y u ings						
ai e a co						
ouis igueroa						BSE
aurie errick						BSE
iwu ong						
i ur Pan						
eat er uas						
ota s			6	0	0	

the action was unanimously approved by roll call vote

8. Cooperative Purchasing Agreement - Educational Services Commission of New Jersey Cooperative Pricing System

Recommendation: E E S, S 40 11-11 authorizes contracting units to establish a cooperative Pricing System for the provision and performance of goods, and services and enter in a cooperative Pricing agreement for its administration and

E E S, the Educational Services Commission of New Jersey, hereinafter referred to as the lead agency, is conducting a voluntary cooperative Pricing System with other contracting units and

E E S, the East Brunswick Public Schools within the County of Middlesex, New Jersey has participated in the Educational cooperative Pricing System since the 23rd day of June 2009

On this day of June, 2025, the Board of Education of the East Brunswick Public Schools

- is directed by S 18 18 -11, et seq., and pursuant to the provision of S 40 11-11, the Assistant Superintendent for Business and Support Operations Board Secretary is hereby authorized to enter into a cooperative Pricing agreement with the lead agency for the 2025-2026 fiscal year
- the lead agency shall advertise for and receive bids from vendors who will make school supplies, time and materials, energy aggregation and subcontractors available to participating members of the said cooperative Pricing System at the agreed upon price and
- the lead agency entering into contracts on behalf of the East Brunswick Public Schools shall be responsible for complying with the 54 provisions of the Local Public Contracts Law S 40 11-11 and 18 18 -11 and all other provisions of the revised statutes of the State of New Jersey
- this resolution shall take effect July 1, 2025

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
nna Braun						
i ot y u ings						
ai e a co						
ouis igueroa						BSE
aurie errick						BSE
iwu ong						
i ur Pan						
eat er uas						
ota s			6	0	0	

the action was unanimously approved by roll call vote

9. Cooperative Purchasing Agreement - Hunterdon County Educational Services Commission

Recommendation: E E S, S 40 11-11 authorize contracting units to establish a cooperative Pricing System for the provision and performance of goods, and services and enter in a cooperative Pricing agreement for its administration and

E E S, the Hunterdon County Educational Services Commission, hereinafter referred to as the lead agency, is conducting a voluntary cooperative Pricing System with other contracting units and

E E S, the East Brunswick Public Schools within the County of Middlesex, New Jersey has participated in the Hunterdon County Educational Services Commission since the 28th day of June 2019

On this day of June, 2025, the Board of Education of the East Brunswick Public Schools

- is directed by S 18 18 -11, et seq., and pursuant to the provision of S 40 11-11, the Assistant Superintendent for Business and Support Operations Board Secretary is hereby authorized to enter into a cooperative Pricing agreement with the lead agency for the 2025-2026 fiscal year
- the lead agency shall advertise for and receive bids from vendors who will make school supplies, facility supplies, time and material bids, energy aggregation and subcontractors available to participating members of the said cooperative Pricing System at the agreed upon price and
- the lead agency entering into contracts on behalf of the East Brunswick Public Schools shall be responsible for complying with the 54 provisions of the Local Public Contracts Law S 40 11-11 and 18 18 -11 and all other provisions of the revised statutes of the State of New Jersey
- this resolution shall take effect July 1, 2025

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
nna Braun						
i ot y u ings						
ai e a co						
ouis igueroa						BSE
aurie errick						BSE
iwu ong						
i ur Pan						
eat er uas						
ota s			6	0	0	

e a o e action was unani ous y appro ed y ro -ca ote

10. Cooperative Purchasing Agreement - Interlocal Purchasing System, TIPS/TAPS

Recommendation: E E S, S 40 11-11 aut ori es contracting units to enter into ooperati e Pricing gree ents and

E E S, t e egion Education Ser ice enter, ereinafter referred to as t e ead gency, as offered ountary participation in a ooperati e Pricing Syste known as t e nteroca Purc asing Syste , PS PS for t e purc ase of goods and ser ices and

E E S, t e East Brunswick Pu ic Sc oos wit in t e ounty of Middlese , ew ersey as participated in t e nteroca Purc asing Syste , PS PS, since t e 4t day of anuary 2013

O , E E O E, BE ESO E t at

- 1 s directed y S 18 18 -11, et se , and pursuant to t e pro ision of ew ersey P , 2011, apter 139, t e ssistant Superintendent for Business and Support Operations Board Secretary is ere y aut ori ed to enter into a ooperati e Pricing gree ent wit t e ead gency for t e 2025-2026 fisca year
- 2 e ead gency s a ad ertise for and recei e ids for goods and ser ices a ai a e to participating e ers of t e said ooperati e Pricing Syste at t e agreed upon price and
- 3 e ead gency entering into contracts on e af of t e East Brunswick Pu ic Sc oos s a e responsi e for co pying wit t e 54 pro isions of t e oca Pu ic ontracts aw S 40 11-11 and 18 18 -11 and a ot er pro isions of t e re ised statutes of t e State of ew ersey
- 4 is reso ution s a take effect u y 1, 2025

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
nna Braun						
i ot y u ings						
ai e a co						
ouis igueroa						BSE
aurie errick						BSE
iwu ong						
i ur Pan						
eat er uas						
ota s			6	0	0	

The action was unanimously approved by roll call vote

11. Cooperative Purchasing Agreement - Keystone Purchasing Network

Recommendation: E E S, S 40 11-11 authorize contracting units to enter into cooperative Pricing agreements and

E E S, theentra Sus ue anna nter ediate nit, hereinafter referred to as the lead agency, has offered voluntary participation in a cooperative Pricing System known as the Keystone Purchasing Network for the purchase of goods and services and

E E S, the East Brunswick Public Schools within the County of Middlesex, New Jersey has participated in the Keystone Purchasing Network since the 9th day of August 2013

On, E E O E, BE ESO E t at

- 1 is directed by S 18 18 -11, et seq., and pursuant to the provision of New Jersey P , 2011, Chapter 139, the Assistant Superintendent for Business and Support Operations Board Secretary is hereby authorized to enter into a cooperative Pricing agreement with the lead agency for the 2025-2026 school year
- 2 the lead agency shall advertise for and receive bids for goods and services available to participating members of the said cooperative Pricing System at the agreed upon price and
- 3 the lead agency entering into contracts on behalf of the East Brunswick Public Schools shall be responsible for complying with the 54 provisions of the Local Public Contracts Law S 40 11-11 and 18 18 -11 and all other provisions of the revised statutes of the State of New Jersey
- 4 this resolution shall take effect July 1, 2025

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

i ot y u ings						
ai e a co						
ouis igueroa						BSE
aurie errick						BSE
iwu ong						
i ur Pan						
eat er uas						
ota s			6	0	0	

e a o e action was unani ous y appro ed y ro -ca ote

12. Cooperative Purchasing Agreement - National Intergovernmental Purchasing Alliance

Recommendation: E E S, S 40 11-11 aut ori es contracting units to enter into ooperati e Pricing gree ents and

E E S, t e go ern enta ead agencies, ereinafter referred to as t e ead gency, as offered ountary participation in a ooperati e Pricing Syste known as t e ationa ntergo ern enta Purc asing iance for t e purc ase of goods and ser ices and

E E S, t e East Brunswick Pu ic Sc oos wit in t e ounty of Middlese , ew ersey as participated in t e ationa ntergo ern enta Purc asing iance since t e 21st day of ece er 2018

O , E E O E, BE ESO E t at

- 1 s directed y S 18 18 -11, et se , and pursuant to t e pro ision of ew ersey P , 2011, apter 139, t e ssistant Superintendent for Business and Support Operations Board Secretary is ere y aut ori ed to enter into a ooperati e Pricing gree ent wit t e ead gency for t e 2025-2026 sc oo year
- 2 e ead gency s a ad ertise for and recei e ids for goods and ser ices a ai a e to participating e ers of t e said ooperati e Pricing Syste at t e agreed upon price and
- 3 e ead gency entering into contracts on e a f of t e East Brunswick Pu ic Sc oos s a e responsi e for co pying wit t e 54 pro isions of t e oca Pu ic ontracts aw S 40 11-11 and 18 18 -11 and a ot er pro isions of t e re ised statutes of t e State of ew ersey
- 4 is reso ution s a take effect u y 1, 2025

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
nna Braun						
i ot y u ings						

ai e aco						
ouis igueroa						BSE
aurie errick						BSE
iwu ong						
i ur Pan						
eat er uas						
ota s			6	0	0	

e a o e action was unani ous y appro ed y ro -ca ote

13. Cooperative Purchasing Agreement - National Joint Powers Alliance

Recommendation: E E S, S 40 11-11 aut ori es contracting units to enter into ooperati e Pricing gree ents and

E E S, t e State of Minnesota Educationa ooperati e Ser ice nit, ereinafter referred to as t e ead gency, as offered ountary participation in a ooperati e Pricing Syste known as t e ationa oint Powers iance for t e purc ase of goods and ser ices and

E E S, t e East Brunswick Pu ic Sc oos wit in t e ounty of Middlese , ew ersey as participated in t e ationa oint Powers iance since t e 11t of May 2017

O , E E O E, BE ESO E t at

- 1 s directed y S 18 18 -11, et se , and pursuant to t e pro ision of ew ersey P , 2011, apter 139, t e ssistant Superintendent for Business and Support Operations Board Secretary is ere y aut ori ed to enter into a ooperati e Pricing gree ent wit t e ead gency for t e 2025-2026 sc oo year
- 2 e ead gency s a ad ertise for and recei e ids for goods and ser ices a ai a e to participating e ers of t e said ooperati e Pricing Syste at t e agreed upon price and
- 3 e ead gency entering into contracts on e a f of t e East Brunswick Pu ic Sc oos s a e responsi e for co pying wit t e 54 pro isions of t e oca Pu ic ontracts aw S 40 11-11 and 18 18 -11 and a ot er pro isions of t e re ised statutes of t e State of ew ersey
- 4 is reso ution s a take effect u y 1, 2025

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
nna Braun						
i ot y u ings						
ai e aco						
ouis igueroa						BSE

aurie errick						BSE
iwu ong						
i ur Pan						
eat er uas						
ota s			6	0	0	

the action was unanimously approved by roll call vote

14. Cooperative Purchasing Agreement - New Jersey Cooperative Purchasing Alliance

Recommendation: E E S, S 40 11-11 authorizes contracting units to establish a cooperative Pricing System for the provision and performance of goods, and services and enter in a cooperative Pricing agreement for its administration and

E E S, the County of Bergen, hereinafter referred to as the lead agency, is conducting a county cooperative Pricing System known as the New Jersey cooperative Purchasing Alliance with other contracting units and

E E S, the East Brunswick Public Schools within the County of Middlesex, New Jersey has participated in the New Jersey cooperative Purchasing Alliance since the 30th day of August 2019

Now, E E O E, BE ESO E t at

- 1 is directed by S 18 18 -11, et seq., and pursuant to the provision of S 40 11-11, the Assistant Superintendent for Business and Support Operations Board Secretary is hereby authorized to enter into a cooperative Pricing agreement with the lead agency for the 2025-2026 fiscal year
- 2 the lead agency shall advertise for and receive bids from vendors who will make school supplies, facility supplies, time and materials bids, energy aggregation and subcontractors available to participating members of the said cooperative Pricing System at the agreed upon price and
- 3 the lead agency entering into contracts on behalf of the East Brunswick Public Schools shall be responsible for complying with the 54 provisions of the Local Public Contracts Law S 40 11-11 and 18 18 -11 and all other provisions of the revised statutes of the State of New Jersey
- 4 this resolution shall take effect July 1, 2025

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
nna Braun						
i ot y u ings						
ai e aco						
ouis igueroa						BSE
aurie errick						BSE
iwu ong						

i ur Pan						
eat er uas						
ota s			6	0	0	

e a o e action was unani ous y appro ed y ro -ca orte

15. Cooperative Purchasing Agreement - NJSBA TEC Cooperative Pricing System

Recommendation: E E S, S 40 11-11 aut ori es contracting units to esta is a ooperati e Pricing Syste for t e pro ision and perfor ance of goods, and ser ices and enter in a ooperati e Pricing gree ent for its ad inistration and

E E S, t e ew ersey Sc oos Boards ssociation, ereinafter referred to as t e ead gency , is conducting a ountary ooperati e Pricing Syste wit ot er contracting units and

E E S, t e East Brunswick Pu ic Sc oos wit in t e ounty of Middlese , ew ersey as participated in t e SB E ooperati e Pricing Syste since t e 24t day of y 2020

O , E E O E, BE ESO E t at

- 1 s directed y S 18 18 -11, et se , and pursuant to t e pro ision of S 40 11-11, t e ssistant Superintendent for Business and Support Operations Board Secretary is ere y aut ori ed to enter into a ooperati e Pricing gree ent wit t e ead gency for t e 2025-2026 fisca year
- 2 e ead gency s a ad ertise for and recei e ids fro endors w o wi ake sc oo supplies, faciity supplies, ti e and ateria ids, energy aggregation and suc ot er ite s a ai a e to participating e ers of t e said ooperati e Pricing Syste at t e agreed upon price and
- 3 e ead gency entering into contracts on e a f of t e East Brunswick Pu ic Sc oos s a e responsi e for co pying wit t e 54 pro isions of t e oca Pu ic ontracts aw S 40 11-11 and 18 18 -11 and a ot er pro isions of t e re ised statutes of t e State of ew ersey
- 4 is reso ution s a take effect y 1, 2025

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
nna Braun						
i ot y u ings						
ai e aco						
ouis igueroa						BSE
aurie errick						BSE
iwu ong						
i ur Pan						
eat er uas						

ota s			6	0	0	
-------	--	--	---	---	---	--

e a o e action was unani ous y appro ed y ro -ca ote

16. Cooperative Purchasing Agreement - PEPPM Technology Bidding and Purchasing Program

Recommendation: E E S, S 40 11-11 aut ori es contracting units to enter into ooperati e Pricing gree ents and

E E S, t e entra Sus ue anna nter ediate nit, ereinafter referred to as t e ead gency, as offered ountary participation in a ooperati e Pricing Syste known as t e PEPPM ec noogy Bidding and Purc asing Progra for t e purc ase of goods and ser ices and

E E S, t e East Brunswick Pu ic Sc oos wit in t e ounty of Midd ese , ew ersey as participated in t e PEPPM ec noogy Bidding and Purc asing Progra since t e 9t day of May 2014

O , E E O E, BE ESO E t at

- 1 s directed y S 18 18 -11, et se , and pursuant to t e pro ision of ew ersey P , 2011, apter 139, t e ssistant Superintendent for Business and Support Operations Board Secretary is ere y aut ori ed to enter into a ooperati e Pricing gree ent wit t e ead gency for t e 2025-2026 fisca year
- 2 e ead gency s a ad ertise for and recei e ids for goods and ser ices a ai a e to participating e ers of t e said ooperati e Pricing Syste at t e agreed upon price and
- 3 e ead gency entering into contracts on e a f of t e East Brunswick Pu ic Sc oos s a e responsi e for co pying wit t e 54 pro isions of t e oca Pu ic ontracts aw S 40 11-11 and 18 18 11 and a ot er pro isions of t e re ised statutes of t e State of ew ersey
- 4 is reso tion s a take effect u y 1, 2025

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
nna Braun						
i ot y u ings						
ai e a co						
ouis igueroa						BSE
aurie errick						BSE
iwu ong						
i ur Pan						
eat er uas						
ota s			6	0	0	

the above action was unanimously approved by roll call vote

17. Cooperative Purchasing Agreement - Somerset County Cooperative Pricing System #2

Recommendation: E E S, S 40 11-11 authorizes contracting units to enter into Cooperative Pricing agreements and

E E S, the County of Somerset as seen, hereinafter referred to as the lead agency, has offered voluntary participation in a Cooperative Pricing System known as the Somerset County Cooperative Pricing System #2 for the purchase of office supplies, computer supplies and furniture, vehicles and trucks, janitorial supplies, maintenance materials and

E E S, the East Brunswick Public Schools within the County of Middlesex, New Jersey has participated in the Somerset County Cooperative Pricing System since the 12th day of October 2012

On this day of E E O E, BE ESO E at

- 1 is directed by S 18 18 -11, et seq., and pursuant to the provision of S 40 11-11, the Assistant Superintendent for Business and Support Operations Board Secretary is hereby authorized to enter into a Cooperative Pricing agreement with the lead agency for the 2025-2026 fiscal year
- 2 the lead agency shall advertise for and receive bids for goods and services available to participating members of the said Cooperative Pricing System at the agreed upon price and
- 3 the lead agency entering into contracts on behalf of the East Brunswick Public Schools shall be responsible for complying with the 54 provisions of the Local Public Contracts Law S 40 11-11 and 18 18 -11 and all other provisions of the revised statutes of the State of New Jersey
- 4 this resolution shall take effect July 1, 2025

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Anthony Williams						
Aileen Aco						
Louis Igueroa						BSE
Aurie Herrick						BSE
William Long						
Timur Pan						
Deborah Harris						
Thomas			6	0	0	

the above action was unanimously approved by roll call vote

18. Cooperative Purchasing Agreement - U.S. Communities Government Purchasing Alliance

Recommendation: E E S, S 40 11-11 authorize contracting units to enter into cooperative Pricing agreements and

E E S, the governmental and public agencies, hereinafter referred to as the lead agency, has offered voluntary participation in a cooperative Pricing System known as the S o unities o ern ent Purchasing Alliance for the purchase of goods and services and

E E S, the East Brunswick Public Schools within the County of Middlesex, New Jersey has participated in the S o unities o ern ent Purchasing Alliance since the 21st day of January 2016

On, E E O E, BE ESO E t at

- 1 is directed by S 18 18 11, et seq., and pursuant to the provision of New Jersey P , 2011, Chapter 139, the Assistant Superintendent for Business and Support Operations Board Secretary is hereby authorized to enter into a cooperative Pricing agreement with the lead agency for the 2025-2026 school year
- 2 the lead agency shall advertise for and receive bids for goods and services available to participating members of the said cooperative Pricing System at the agreed upon price and
- 3 the lead agency entering into contracts on behalf of the East Brunswick Public Schools shall be responsible for complying with the 54 provisions of the Local Public Contracts Law S 40 11-11 and 18 18 11 and all other provisions of the revised statutes of the State of New Jersey
- 4 this resolution shall take effect July 1, 2025

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
nna Braun						
i ot y u ings						
ai e a co						
ouis igueroa						BSE
aurie errick						BSE
iwu ong						
i ur Pan						
eat er uas						
otas			6	0	0	

The above action was unanimously approved by roll-call vote

19. Coordinated Transportation - Educational Services Commission of New Jersey

Recommendation: E E S, t e Board of Education desires to transport special education, non-public, public and vocational school students to specific destinations and

E E S, t e Educational Services Commission of New Jersey offers coordinated transportation services for the purpose of efficient delivery of services and greater cost effectiveness through cooperation and centralized administration

On , E E O E, BE ESO E t at t e East Brunswick Board of Education enter into an agreement with the Educational Services Commission of New Jersey whereby the Commission will administer the cooperative transportation program, for the 2025-2026 school year, in accordance with applicable law

BE E ESO E t at t e East Brunswick Board of Education shall pay to the Commission, as an administrative fee, 6% of the district's portion of each cooperative route utilities

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
nna Braun						
i ot y u ings						
ai e aco						
ouis igueroa						BSE
aurie errick						BSE
iwu ong						
i ur Pan						
eat er uas						
otas			6	0	0	

The above action was unanimously approved by roll call vote

20. Essential Communications Allowances

Pursuant to Policy 8900, *Essential Communications*, the responsibilities of certain school district employees require that they be regularly and immediately reachable on call during emergency situations within the school district and 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 and e-mail access to school district e-mail. Superintendent of Schools has designated the positions upon which these criteria are applicable. Tier 1 services include telephone and data services. Tier 2 services include telephone service only.

Recommendation: That, pursuant to Policy 8900, *Essential Communications*, monthly essential communication allowances effective July 1, 2025 are as follows

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
nna Braun						
i ot y u ings						
ai e a co						
ouis igueroa						BSE
aurie errick						BSE
iwu ong						
i ur Pan						
eat er uas						
ota s			6	0	0	

The action was unanimously approved by roll call vote

21. Facility Use Fee Schedule and Minimum Insurance Requirements

Pursuant to Policy 7510, *Use of School Facilities*, the Board shall approve annually a schedule of fees for the use of school facilities based upon the guidelines set forth in the policy. The facility use fees reflect minor increases to pass users and a ten percent (10%) increase for pass users.

This is the first fee increase for facility rental spaces in over ten years.

Recommendation: That the facility use fee schedule and minimum insurance requirements in the attached are approved effective July 1, 2025.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
nna Braun						
i ot y u ings						
ai e a co						
ouis igueroa						BSE
aurie errick						BSE
iwu ong						
i ur Pan						
eat er uas						
ota s			6	0	0	

The action was unanimously approved by roll call vote

22. New Jersey State Interscholastic Athletic Association Membership

Recommendation: That the Board of Education of School District 1170, County of Middlesex, State of New Jersey, as provided for in Chapter 172 Laws 1979 N.J.S.A. 18A:11-3, et seq. Herewith enrolls East Brunswick High School as a member of the New Jersey Interscholastic Athletic Association to participate in the approved

intersections atletic program sponsored by the S and

Moreover, that this resolution to continue in effect until or unless rescinded by the Board of Education and shall be included among the policies adopted annually by the Board Pursuant to N.J.S.A. 18A:11-3 in adopting this resolution, the Board of Education adopts as its own policy and agrees to be governed by the Constitution, Bylaws, and Rules and Regulations of the NJSIAA.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Anthony Williams						
Alicia Coco						
Louis Igueroa						BSE
Aurie Herrick						BSE
Iwan Wong						
Julie Pan						
Debra Harris						
Totals			6	0	0	

The above action was unanimously approved by the Board.

23. Official Signatories - Athletic Fund and Student Activity Fund Accounts

Recommendation: That Bernardo Juiana, S.O., P., Assistant Superintendent for Business and Support Operations Board Secretary, is the official signatory for the accounts of the East Brunswick Board of Education, and the individuals listed below are the additional signatories for the respectively designated accounts of the East Brunswick Board of Education for the 2025-2026 school year.

und account athletic und account

Signatures required: two

Additional Signatories:

Joseph Rotcfeet, P., Director of Financial Services

Frank Mata, Supervisor of Athletics

Erri Ferro, Senior Bookkeeper

und account Student Activity account - Bowne-Munro Elementary School

Signatures required: two

Additional Signatories:

Joseph Rotcfeet, P., Director of Financial Services

Christina Cristina, Principal

Matthew Saggese, Secretary

und account Student Activity account -entra Elementary School

Signatures required: two

Additional Signatories:

osep rotc fet, P , irector of inancia Ser ices
Mic ae aske , Principa
oanne e pera, Secretary

und ccount Student cti ity ccount - ittick E e entary Sc oo
Signatures e uired wo

dditiona Signatories

osep rotc fet, P , irector of inancia Ser ices
B , Principa
B , Secretary

und ccount Student cti ity ccount - urc i unior ig Sc oo
Signatures e uired wo

dditiona Signatories

osep rotc fet, P , irector of inancia Ser ices
Matt ew anas, Principa
o een Benowit , Secretary

und ccount Student cti ity ccount - East Brunswick ig Sc oo
Signatures e uired wo

dditiona Signatories

osep rotc fet, P , irector of inancia Ser ices
Edward Bucior, Principa
en Pa inko, ssistant Principa
erri erro, Senior Bookkeeper

und ccount Student cti ity ccount - rost E e entary Sc oo
Signatures e uired wo

dditiona Signatories

osep rotc fet, P , irector of inancia Ser ices
yree egado, Principa
ait in S ara , Secretary

und ccount Student cti ity ccount - a arsk od pper E e entary Sc oo
Signatures e uired wo

dditiona Signatories

osep rotc fet, P , irector of inancia Ser ices
usse Petronko, Principa
ose ary i ento, Secretary

und ccount Student cti ity ccount - rwin E e entary Sc oo
Signatures e uired wo

dditiona Signatories

osep rotc fet, P , irector of inancia Ser ices
o nn ie owic , Principa
Mic e e Stout, Secretary

und ccount Student cti ity ccount - awrence Brook E e entary Sc oo
Signatures e uired wo

Additional Signatories

Joseph Rotcfeet, P., Director of Financial Services
B., Principal
Joellen Basano, Secretary

and Account Student Activity Account - Memorial Elementary School

Signatures required were

Additional Signatories

Joseph Rotcfeet, P., Director of Financial Services
Mary Jones, Principal
Isabelier, Secretary

and Account Student Activity Account - Arnsdorfer Elementary School

Signatures required were

Additional Signatories

Joseph Rotcfeet, P., Director of Financial Services
Joseph Satari, Principal
Erri Orak, Secretary

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Christy Williams						
Aileen Aco						
Louis Iguares						BSE
Aurie Erick						BSE
Iwan Ong						
Julie Pan						
Debra Quas						
otas			6	0	0	

The above action was unanimously approved by roll call vote

24. Purchasing Agent and Authorization to Award Certain Contracts With and Without Soliciting Quotations (Roll Call)

Recommendation: That the Assistant Superintendent for Business and Support Operations Board Secretary is confirmed as the district's *Purchasing Agent* in accordance with S 18-18-2 and

that the Purchasing Agent shall possess a valid qualified Purchasing Agent certificate, as issued by the New Jersey Division of Local Government Services, Department of Community Affairs and

that the Purchasing Agent shall have the authority, responsibility and accountability for the purchasing activity of the Board of Education, to prepare public advertising for bids and to receive bids and requests for proposals for the provision or performance of

goods, services, and construction contracts on the part of the Board of Education, and to award contracts permitted through New Jersey statutes and in accordance with the regulations, for rules and procedures promulgated by state regulatory agencies in the name of the East Brunswick Public Schools, and conduct any activities as may be necessary or appropriate to the purchasing function of the East Brunswick Public Schools and

that when the cost or price of any contract, in the aggregate, is less than the \$44,000.00 identified but 15 percent or more of the total amount, the Purchasing Agent is authorized to award the contract after soliciting quotations and without public advertising for bids and bidding therefore pursuant to S 18:18-37a and

that any contracts that are in the aggregate less than 15 percent of the identified may be negotiated and awarded by the Purchasing Agent without soliciting competitive quotations whenever, in that official judgment, solicitation of quotations is not practicable or not necessary to secure the desired goods or services at a reasonable price pursuant to S 18:18-37c

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Director Lunges						
Aileen						
Louis Figueroa						BSE
Aurie Herrick						BSE
William Wong						
Director Pan						
Deputy Treasurer						
Others			6	0	0	

The above action was unanimously approved by roll call vote

25. Representative to the Educational Services Commission of New Jersey

Recommendation: That, pursuant to S 18:6-51, the Superintendent of Schools is appointed as the representative to the Educational Services Commission of New Jersey for the period June 1, 2025 through May 31, 2026

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Director Lunges						
Aileen						
Louis Figueroa						BSE
Aurie Herrick						BSE
William Wong						

i ur Pan						
eat er uas						
ota s			6	0	0	

e a o e action was unani ous y appro ed y ro -ca ote

CLOSED SESSION

Closed Session Resolution

RECOMMENDATION: at t e fo owing reso ution is appro ed

E E S, t e Board of Education ust discuss atters w ic are not appropriate for discussion in a pu ic eeting and

E E S, t ese su ects are wit in t e e ceptions to t e Open Pu ic Meetings ct and are per itted to e discussed in osed Session pursuant to S 10 4-12 and

E E S, t e Board of Education intends to discuss atters as fo ows

- Pursuant to S 10 4-12 1 , *"any matter which, by provision of federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of subsection a. of N.J.S.A. 10:4-12, public meetings."* e nature of t e attter, descri ed as specifica y as possi e wit out under ining t e need for confidentiality, is
- Pursuant to S 10 4-12 2 , *"any matter in which the release of information would impair a right to receive funds from the Government of the United States."* e nature of t e attter, descri ed as specifica y as possi e wit out under ining t e need for confidentiality, is
- Pursuant to S 10 4-12 3 , *"any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individuals personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly."* e nature of t e attter, descri ed as specifica y as possi e wit out under ining t e need for confidentiality, is
- Pursuant to S 10 4-12 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 contracts discussed are between the Board and

- Pursuant to S 10 4-12 5 , *"any matter involving the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matter were disclosed."* The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is
- Pursuant to S 10 4-12 6 , *"any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law."* The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is Security
- Pursuant to S 10 4-12 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 litigation settlement
- Pursuant to S 10 4-12 8 , *"any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or discipline of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting."* The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is Board of Education Superintendent of Schools Employee Nos 26753 25101 Employee Nos 21408, 14054, 12349, 10729, 13324, 22754, 13528, 24335, 23165, 21427, 25885, 25231, 20284, 22167, 22326, 23687, 25829, 26744, 20804, 21338, 21809, 23215, 25072, 21089, 11795, 25499, 24519, 20490, 21149, 25529, 21579, 25474, 12513, 25001, 21135, 21055, 23611, 26708, 26658, 23324, 26661, 26227, 26448, 26738, 23348, 24284, 26727, 24311, 26009, 23417, 22601, 24867, 26595, 25320, 24440, 24726, 26280, 23715, 26677, 24301, 26814, 24396, 25836, 26769, 26807, 25884, 26095, 24316, 25296, 26533, 25888, 25701, 23066, 24287, 24418, 24360, 25838, 26067, 24815, 24728, 25759, 23422, 25647, 25722, 26274, 26515, 24929, 26200, 26770, 23811, 25764, 23526, 26521, 24323, 26832, 24530, 26296, 24548, 25235, 25526, 25974, 24005, 24424, 26523, 24317, 24183
- Pursuant to S 10 4-12 9 , *"any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit*

belonging to the responding party as a result of an act or omission for which the responding party bears responsibility." The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is

Therefore, the length of the closed Session is estimated to be one hour after which the public meeting of the Board shall reconvene and action shall be taken

On May 20, 2025, the Board of Education shall reconvene into closed Session for on the aforesaid subjects and

BE hereby certifies that the Board of Education hereby declares that its discussion of the aforesaid subjects will be made public at a time when the public's interest in disclosure is greater than any privacy or governmental interest being protected from disclosure in accordance with the Open Public Meetings Act

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Christy Youngs						
Alicia Acosta						
Louis Igueroa						BSE
Aurie Herrick						BSE
William Wong						
Timur Pan						
Debra Ruas						
Others			6	0	0	

The above action was unanimously approved by a voice vote

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

SUPERINTENDENT'S REPORT

Good Evening,

Mr. Alicia Acosta and Mr. Royce Boey attended the 9th Annual Unity Walk, which was held on Monday, May 19th, at the Municipal Pond. The Unity Walk is an event that beautifully reflects the spirit and values of our community. Thank you to the East Brunswick Urban Relations Council for organizing this annual community event.

Last evening, Wednesday, May 21st, the ES Department hosted its annual literacy night at Potuck, where everyone was hungry and thirsty. Families from every school were invited to bring a cultural dish to share. The evening was filled with delicious food, warm conversations, and a strong sense of community. We are grateful for the generosity and participation of our families and staff.

The Memorial Elementary Art Show proudly showcased over 1,500 stunning student artworks, highlighting the creativity and talent of every young artist at each grade level. The fast-paced and lively atmosphere and community members gathered to celebrate the vibrant display, making it a truly inspiring event.

Students in the Junior High School Butterfly Effect Club and teachers Edith Einstein and Irena conducted a community service project called Empty Bowls to make a difference in the lives of those in need.

The club set a goal of raising \$1,000 to help members of the community who are experiencing food insecurity. The bowls and bags were sold to staff and parents and guardians at the annual Butterfly Effect recognition assembly in early May. The club surpassed its goal by raising \$1,522.

The proceeds were donated to the Food Bank to help with their mission of providing food to those in need in Middlesex County. The students and staff demonstrated excellence in the arts by applying skills they learn in fine arts classes at Junior High to help make a positive difference for members of the community who are in need.

Congratulations to the East Brunswick Schools Music Education staff for the 8th time, East Brunswick School District is a recipient of the Best Opportunities in Music Education award presented by the MM Foundation.

This award designates East Brunswick as one of 935 school districts that are among the Best Opportunities in the nation for music education.

The award program recognizes and celebrates outstanding efforts by teachers, administrators, parents, students, and community leaders who make music education part of a well-rounded education. Designations are made to districts and schools that demonstrate an exceptional commitment to music education.

Current third-grade students can sign up to play an instrument in their schools and orchestra, with lessons beginning in September 2025. On Monday, June 2nd at 7 PM, the arts department will be hosting an Instrument Petting Zoo here at the Parkside Upper Elementary School.

Students can explore and try different instruments, and hear demonstrations from current instrumental students across our schools. Parents can also meet our dedicated band and orchestra teachers, the district music supervisor, and instrument rental vendors. This is a great first step into the world of music.

in sports

Girls of waste Manner print the M Girls of ourna ent
as a Pate won the Girls of M ourna ent
Boys of won the E Division this spring and Coach Aclega was the M
Coach of the year

The East Brunswick Schools Outdoor Spring Art Walk at the Township Municipal

open with run through June 16th

Tomorrow, Friday, May 23rd is a singing session for all students and staff. Lunch will be served for students in grades K-6.

Monday, May 26th the district will be closed and Tuesday, May 27th will be a non-school day for students and 10-month staff.

Hope everyone enjoys the long weekend.

And before we wrap up, I have one piece I would like to turn over to Mr. Boey, for an item that is on the agenda tonight, just a clarification.

Mr. Royce Boey added the following remarks:

Beginning next school year, all students in the State of New Jersey, in grades K-3, will be required to participate in an assessment through a State approved literacy Screener. So, this statewide initiative aims to identify early reading difficulties and provide timely and targeted support for students. So, here in our East Brunswick Public Schools, we will administer the literacy Screener to students in grades K-3 at least twice annually, hoping to do it three times in the fall, in the winter, and in the spring. We will notify families of the screening results within 30 days of each assessment. We will provide individualized intervention to support student needs, and we will be required to report our screening data to the New Jersey Department of Education. So, on tonight's agenda, pending the Board's approval, I intend to submit a grant to the New Jersey Department of Education to help offset the cost of purchasing this literacy Screener. Thank you.

PRESENTATIONS AND/OR SPECIAL REPORTS

Board of Education Vacancy Announcement

Mr. Bernardo Iuiana made the official public announcement of the vacancy on the Board of Education.

Student Representative's Report

Miss Underan reported on the National Honor Society annual essay for life education, the International Students annual exposition Showcase and petition, the Lady Bears breaking records and sports events results, and the EB S music programs annual Spring concert.

Teacher And Support Staff Recognition Awards And Years-Of-Service Awards

The 2025 Teacher and Support Staff award recipients were recognized along with the 2025 25-years-of-Service award recipients.

Teacher and Support Staff Recognition Awards 2025

Name	Position	School
Jennifer Orancak	Elementary Teacher	Bowne-Munro Elementary School
Beth Piscitelli	Secretary	Bowne-Munro Elementary School
Rachel Akete	Special Education	Central Elementary School

Joanne Depera	Secretary	Entrance Entry School
Jennifer Nastasio	Entry Level	Ittick Entry School
Moonia Sorwardy	Instructional Assistant	Ittick Entry School
Michael An	Special Education	Ros Entry School
Atleen Das	Instructional Assistant	Ros Entry School
Anessa Silva	Special Education	Rwin Entry School
Oscar Salaria	Guardian	Rwin Entry School
Mattew Acendo	Special Education	Lawrence Brook Entry School
Marla Schneider	Instructional Assistant	Lawrence Brook Entry School
Jennifer Beach-Erre	EMP Aide	Meoria Entry School
Louis Alacqua	Kindergarten Teacher	Meoria Entry School
Michaela	SSO	Arnsdorfer Entry School
Anna Pfeifer	Special Education	Arnsdorfer Entry School
Arden Moughey	Assistant Instructor	Arnsdorfer Entry School
Andrea Miller	Social Studies	Arnsdorfer Entry School
Edit Einstein	Special Education	Arnsdorfer Entry School
Michaela	Specialist	Arnsdorfer Entry School
Eileen Murray	Special Education	East Brunswick High School
Christopher Bond	Scout Aide	East Brunswick High School
Mary Grace Rogers	Secretary	Administration Building
Mattew Anthony	Director	Support Operations Facility

25 Years-of-Service Awards 2025

Name	Position	Location
Jeanne Nese	Secretary	Administration Building
Joanne Bartolome	Secretary	Administration Building
Andrea Beaton	Social Studies Teacher	Arnsdorfer Entry School
Denise Benedict	Scout Aide	East Brunswick High School
Anna Belacqua	Computer Literacy	Arnsdorfer Entry School
Jane Aron	Scout Aide	East Brunswick High School
Jennifer Carter	Technical Specialist	Administration Building
Christine Connoy	Social Studies	Arnsdorfer Entry School
Josephine Alis	Instructional Assistant	Meoria Entry School
Angela Pearson	Activities Teacher	East Brunswick High School
Joanne DiStefano	Scout Aide	Arnsdorfer Entry School

Sc oo

at erine rey	nstructiona ssistant	awrence Brook E e entary Sc oo
oretta ury	Sc oo ide	arnsdorfer E e entary Sc oo
andace audio	Secretary	d inistration Bui ding
o n ia rone	ec no gy Education eac er	East Brunswick ig Sc oo
a id agan	P ysica Education eac er	a arsk o d pper E e entary Sc oo
Ei een ensperger	Sc oo ide	a arsk o d pper E e entary Sc oo
o as usar	ssistant Principa	a arsk o d pper E e entary Sc oo
o in e y	Basic Ski s eac er	urc i unior ig Sc oo
enda ope	P ysics eac er	East Brunswick ig Sc oo
eanette yons	E e entary eac er	entra E e entary Sc oo
at erine Motusesky	Basic Ski s eac er	a arsk o d pper E e entary Sc oo
andy Payano-Moore	Spanis eac er	urc i unior ig Sc oo
Susan ei er	Ear y Morning ide	entra E e entary Sc oo
atie Sansone	Science eac er	urc i unior ig Sc oo
odi Sc akt an	Sc oo ide	arnsdorfer E e entary Sc oo
Mic ae a ot	Socia Studies eac er	urc i unior ig Sc oo
oanne e pera	Secretary	entra E e entary Sc oo
osa ie ene ia	Ear y Morning ide	rost E e entary Sc oo
y idnansky	indergarten eac er	Bowne-Munro E e entary Sc oo
ic ard a en	Mat Science eac er	a arsk o d pper E e entary Sc oo
ickiMarie i kins	Specia Education eac er	rwin E e entary Sc oo
isa a oo	Mat Science eac er	a arsk o d pper E e entary Sc oo
i ia ar ecki	ec no gy Education eac er	urc i unior ig Sc oo

e eeting recessed at 9 29 PM and recon ened at 9 38 PM

FOR THE GOOD OF THE CAUSE FOR THE PUBLIC

Public Comment Rules

e Board of Education recogni es t e a ue of pu ic co ent on educationa issues and t e i portance of a owing e ers of t e pu ic to e press t e se es on sc oo atters of co unity interest o protect t e pri acy of a students and staff, concerns regarding indi idua students and staff e ers s ou d genera y e addressed y first eeting wit t e appropriate ad inistrati e staff

n order to per it t e fair and order y e pression of suc co ent, t e Board s a provide a period for pu ic co ent at e ery eeting of t e 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 alternative 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. participant must be recognized by the presiding officer and must preface comments by an announcement of his or her name, place of residence, and group affiliation, if appropriate
2. 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. 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, off scene, 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. enforce these rules when necessary for the protection of privacy or the efficient administration of the Board's business

S 2 33-8

S 10 4-12

Christine A. spoke about students with learning disabilities and how they are being identified by the district

egra Seider spoke about the curriculum and literacy screening

BOARD OF EDUCATION

1. Resignation Due To Retirement - Dr. Victor P. Valeski, Superintendent of Schools (Roll Call)

Recommendation: The Board of Education accepts with regret the resignation due to retirement of Dr. Victor P. Valeski, Superintendent of Schools, effective February 1, 2026

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
nna Braun						
i ot y u ings						
ai e aco						
ouis igueroa						BSE
aurie errick						BSE
iwu ong						
i ur Pan						
eat er uas						
otas			6	0	0	

The action was unanimously approved by a roll call vote

BUSINESS AND SUPPORT OPERATIONS

1. Bid Rejection - Boiler and Piping (Repairs, Cleaning, and Service) (Bid No. 2025-15)

The district prepared specifications and solicited bids for Boiler and Piping repairs, cleaning, and Service Bid specifications were sent to nine vendors. After bids were received and analyzed on April 3, 2025, it was determined that the hourly rates submitted by all bidders were substantially higher than that of a vendor awarded for boiler services on the Union County ES Cooperative Purchasing Program, a cooperative the district participates in. Therefore, it is recommended that the bids be rejected and the district will utilize the services of the ES awarded contractor in order to recognize significant savings.

Recommendation: That all bids received in response to Bid No. 2025-15, Boiler and Piping repairs, cleaning, and Service are rejected.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
nna Braun						
i ot y u ings						
ai e aco						
ouis igueroa						BSE
aurie errick						BSE

iwu ong						
i ur Pan						
eat er uas						
ota s			6	0	0	

the action was unanimously approved by a roll call vote

2. Bid Renewal #1 - Aramark Educational Services, LLC (Bid No. 2023-09)

The Board of Education awarded a bid for Snacks for the 2023-2024 and 2024-2025 school year with a right to renew for two additional years as permitted by state law. The district is seeking to renew the contract, and the company has agreed to a zero percent increase for the 2025-2026 school year.

Recommendation: That Aramark Educational Services, Philadelphia, PA is awarded bid renewal #1 for Snacks for the Community Programs bid # 2023-09 as per attached.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
nna Braun						
i ot y u ings						
ai e a co						
ouis igueroa						BSE
aurie errick						BSE
iwu ong						
i ur Pan						
eat er uas						
ota s			6	0	0	

the action was unanimously approved by a roll call vote

3. Bill List - Payments Issued

The Board's *Payment of Claims Policy* of 6470 and *Regulation* of 6470 directs the prompt payment of legitimate claims by suppliers of goods and services to the school district, provided that each claim or obligation is fully itemized and verified before payment is made. The details in the accompanying list have been determined to be valid and payable in accordance with the aforementioned policy and regulation.

Recommendation: That the attached list for payments issued from April 16, 2025 through May 13, 2025 is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
nna Braun						
i ot y u ings						
ai e a co						

Louis Igueroa						BSE
Aurie Errick						BSE
Iwu Ong						
Jimur Pan						
Beatrice Uas						
otas			6	0	0	

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

4. Bill List - Payments Pending Issuance on May 23, 2025

The Board's *Payment of Claims Policy* of 6470 and Regulation of 6470 directs the prompt payment of legitimate claims by suppliers of goods and services to the school district, provided that each claim or obligation is fully itemized and verified before payment is made. The details in the accompanying list have been determined to be valid and payable in accordance with the aforementioned policy and regulation.

Recommendation: That the attached list for payments pending issuance on May 23, 2025 is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Robert Youngs						
Alie Aco						
Louis Igueroa						BSE
Aurie Errick						BSE
Iwu Ong						
Jimur Pan						
Beatrice Uas						
otas			6	0	0	

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

5. Contract - National CSI Camp, LLC

National Safety, Inc. will provide forensics enrichment programs throughout the Community Programs Department.

Courses are funded by participant-paid fees; thus, there is no cost to the district.

Recommendation: That a contract is awarded to National Safety, Inc., Monroe, to provide forensics enrichment programs subject to meeting insurance requirements for the period July 1, 2025 through June 30, 2026 as follows:

Forensics Enrichment for 5-12 110 for 8 hours
Forensics Enrichment for 5-12 160 for 12 hours
Forensics Enrichment for 5-12 160 for 12 hours

Forensics e e Enric ent r 5-12 110 for 8 ours
 Junior Elective Enric ent r 3-5 100 for 8 ours
 Forensic e e a p r 5-12 180 per student per 5-day 3 our ca p
 Forensic e e a p r 5-12 180 per student per 5-day 3 our ca p
 Forensics d and e e a p r 5-12 180 per student per 5-day 3 our ca p
 Junior Elective a p r 3-5 110 per student per 5-day 3 our ca p
 Budget S Program ing 60 per student for 3 ours

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
nna Braun						
i ot y u ings						
ai e a co						
ouis igueroa						BSE
aurie errick						BSE
iwu ong						
i ur Pan						
eat er uas						
otas			6	0	0	

e a o e action was unani ously appro ed y a ro -ca ote

6. Contract Renewal #1 - MTS Intelligent Surveillance Solutions, LLC (RFP No. 2025-01)

The Board of Education awarded a e uest for Proposal P for esign, nsta tion, and Maintenance of igita ideo Sur ei nce and acity ccess ontro Syste s P 2025-01 to M S nte igent Sur ei nce So utions, , East Brunswick, for t e period Octo er 17, 2024 t roug une 30, 2025 e district is seeking to award contract renewa 1 for t e period y 1, 2025 t roug une 30, 2026 e co pany as agreed to a ero percent increase for t e renewa

Recommendation: at M S nte igent Sur ei nce So utions, , East Brunswick, is awarded contract renewa 1 P o 2025-01 for t e period y 1, 2025 - une 30, 2026 at t e rates in t e attac ent

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
nna Braun						
i ot y u ings						
ai e a co						
ouis igueroa						BSE
aurie errick						BSE
iwu ong						
i ur Pan						
eat er uas						

otas			6	0	0	
------	--	--	---	---	---	--

the above action was unanimously approved by a roll-call vote

7. Contract Renewal #2 - Aramark Educational Services, LLC (RFP No. 2023-09)

The Board of Education awarded a contract for food service management services to Aramark Educational Services, LLC, Philadelphia, PA for the 2023-2024 school year with a right to renew for four additional years as permitted by state law. The district is seeking to renew the contract for the 2025-2026 school year. Aramark Educational Services, LLC has received a 150% increase in management fee cents per meal and the district has received a 10,983.00 increase in financial guarantee. The total estimated cost of the contract is 3,337,492.24 including a 0.1948 per meal management fee and a financial return of 743,233.00 to the district. There will be no increase to student meal prices.

Recommendation: That Aramark Educational Services, LLC, Philadelphia, PA is awarded contract renewal #2 in accordance with P.U. No. 2023-09 for the 2025-2026 school year at a total estimated cost of 3,337,492.24 including a management fee of 0.1948 per meal and a 743,233.00 return to the district.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Maria Braun						
Christopher Young						
Michael Deacon						
Louis Igueroa						BSE
Barrie Herrick						BSE
William Wong						
Michael Pan						
Deborah Elias						
otas			6	0	0	

the above action was unanimously approved by a roll-call vote

8. Contract Renewal #2 - ESS Northeast, LLC (RFP No. 2023-07)

The district developed a formal request for proposal soliciting qualified firms to compete for Substitute Staffing Services. P.U. No. 2023-07. The district is seeking to renew the contract, and the company has agreed to a zero percent increase for the 2025-2026 school year.

This contract will be funded through the General Fund Budget.

Recommendation: That contract renewal #2 is awarded for Substitute Staffing Services in accordance with P.U. No. 2023-07 to ESS Northeast, LLC,erry, PA, with rates as presented in the attached hereto.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
--------------	-------	--------	-----	-----	------------	--------------

nna Braun						
i ot y u ings						
ai e a co						
ouis igueroa						BSE
aurie errick						BSE
iwu ong						
i ur Pan						
eat er uas						
ota s			6	0	0	

the action was unanimously approved by a roll call vote

9. Contract Renewal #2 - Garden Irrigation

The Board of Education awarded a contract for snow removal to Garden Irrigation, Morgan Inc., for the 2022-2023 and 2023-2024 school years with a right to renew for two additional years as permitted by state law. The district is seeking to renew the contract, and the company has agreed to a zero percent increase for the 2025-2026 school year.

Recommendation: Garden Irrigation, Morgan Inc., is awarded contract renewal #2 for the 2025-2026 school year at the rates in the attached schedule.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
nna Braun						
i ot y u ings						
ai e a co						
ouis igueroa						BSE
aurie errick						BSE
iwu ong						
i ur Pan						
eat er uas						
ota s			6	0	0	

the action was unanimously approved by a roll call vote

10. Contract Renewal #2 - Student Instrument Rentals (RFP No. 2023-01)

The Board of Education awarded a lease for Proposal P for Student Instrument Rentals P 2023-01 to Music Arts, Inc., Marton, and the Music Shop, Boonton, for the 2022-2023 and 2023-2024 school years. The district is seeking to award contract renewal #2 for the 2025-2026 school year. The companies have each agreed to a zero percent increase for the renewal.

Recommendation: Music Arts, Inc., Marton, and the Music Shop, Boonton, are each awarded contract renewal #2 P 2023-01 for the 2025-2026 school year.

year at the rates in the attached hereto

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
nna Braun						
i ot y u ings						
ai e aco						
ouis igueroa						BSE
aurie errick						BSE
iwu ong						
i ur Pan						
eat er uas						
ota s			6	0	0	

the action was unanimously approved by a roll-call vote

11. FY2026 Community Programs Fees for Enrichment Programs

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

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

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
nna Braun						
i ot y u ings						
ai e aco						
ouis igueroa						BSE
aurie errick						BSE
iwu ong						
i ur Pan						
eat er uas						
ota s			6	0	0	

the action was unanimously approved by a roll-call vote

12. Grant - Every Student Succeeds Act (ESSA)

On August 29, 2024, the Board approved the submission of the consolidated for a sub-grant application under the Every Student Succeeds Act (ESSA) which encompasses the following programs: Basic Programs Operated by Local Education Agencies, the Career and Technical Training and Recruiting Fund, the Language Instruction for English Learners and Immigrant Students, and the Student Support Academic Enrichment programs. Submitted on December 5, 2024.

and January 30, 2025 the Board also approved the submission of amended applications

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 2025 application is being amended to reallocate the funding in the amount of 2,000.00 from instructional supplies and materials to purchased services 125.00 for before after care services for displaced students and support services supplies and materials 1,875.00 for personal care, clothing, and food items necessary for school attendance for displaced students.

Additionally, the application is being amended to reallocate the funding in the amount of 13,500.00 from support services salaries 12,433.00 and benefits 1,067.00 to support services supplies and materials 13,500.00 for professional development resources as well as 2,184.00 from support services purchased services on-Public to support services supplies and materials on-Public for professional development resources.

The needs assessment was also amended to add social emotional learning as a need for the professional development resources related to social emotional learning and focusing on engaging academics and effective classroom management is necessary.

Recommendation: At the submission of an amended application for funding of the consolidated formula grant under the Every Student Succeeds Act ESS in the total amount of 1,485,160.00 is approved for the period July 1, 2024 through June 30, 2025.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Christopher Young						
Aileen Accio						
Louis Figueroa						BSE
Aurie Herrick						BSE
William Wong						
Timur Pan						
Deaterra Uas						
Totals			6	0	0	

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

13. Grant - Funding for Optimal Comprehensive Universal Screeners (FOCUS)

In support of P 2024, c 52 and in alignment with the New Jersey Literacy Framework, the New Jersey Department of Education (OE) has announced a new grant opportunity to help districts strengthen early literacy instruction. The funding for Optimal Comprehensive Universal Screeners (OCS) grant is designed to support the adoption of high-quality, evidence-based literacy screening assessments that meet the standards outlined in the New Jersey Literacy Framework.

Beginning with the 2025-2026 school year, all New Jersey students in grades K-3 will be required to undergo annual assessments using approved universal literacy screeners. This will help educators detect early reading challenges and offer prompt assistance. East Brunswick Public Schools will assess students in grades K-3 at least twice a year, notify families of screening results within 30 days of each screening window, deliver individualized, data-informed interventions aligned with student needs, and submit screening data to the New Jersey Department of Education (OE).

The grant application for the district's allocation of \$19,960.00 will be submitted to purchase a universal screening tool to assess students.

Recommendation: That the submission of an application for funding through the New Jersey Department of Education Office of Learning Equity and Academic Recovery OCS grant in the amount of \$19,960.00 is approved for the period June 1, 2025 through May 31, 2026.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Christopher Young						
Cheryl A. Co						
Christopher Igua						BSE
Cheryl Merrick						BSE
Christopher Wong						
Christopher Pan						
Cheryl Ervas						
Christopher S			6	0	0	

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

14. Schedule of 2025-2026 Tax Payments from the Township of East Brunswick

The tax payment schedule reflects the periodic receipt of tax revenue from the Township of East Brunswick as established in the final 2026 school district budget.

Recommendation: That the Township of East Brunswick 2025-2026 school tax payment schedule is approved as reflected in the attached.

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

i ot y u ings						
ai e a co						
ouis igueroa						BSE
aurie errick						BSE
iwu ong						
i ur Pan						
eat er uas						
ota s			6	0	0	

e a o e action was unani ous y appro ed y a ro -ca ote

15. Travel Report - Liwu Hong (Roll Call - Majority of Full Board Required)

e tra e report presented in t e attac ent co pies wit t e re uire ents of 6 23 -7 1 t roug 7 13, Board Poicy o 6471, and Board eguation o 6471 t as een re iewed and appro ed y t e inancia Ser ices epart ent and t e Superintendent of Sc oo s as re uired y t e a o e ega re uire ents

Recommendation: at t e attac ed tra e report, pursuant to t e reco endation of t e inancia Ser ices epart ent and Superintendent of Sc oo s, is appro ed

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
nna Braun						
i ot y u ings						
ai e a co						
ouis igueroa						BSE
aurie errick						BSE
iwu ong						
i ur Pan						
eat er uas						
ota s			5	0	1	

e a o e action was appro ed y a ro -ca ote wit Mr ong a staining

CURRICULUM AND INSTRUCTION

1. Contract - David Malyszko

e udget for t e rts Education progra includes funds to continue t e district co it ent to aest etic education y rining perfor ances and works ops to t e sc oo s

rtist in esidence, a id Ma ys ko, wi work wit t e EB S ora irector and EB S oir Students to acco pany t e EB S graduation perfor ance e addition of a professiona acco panist a ows for greater usica interaction etween teac er and students and raises t e perfor ance e e of perfor ed iterature Mr Ma ys ko is an

the employee accomplished as an accompanist, who is frequently utilized for performance of choir at the region and state level.

This contract is funded through the general operating budget.

Recommendation: That a bid may be sought, West Orange, is approved as an artist in residence on June 25, 2025 in the amount of \$150,000.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Christy Youngs						
Aileen Aco						
Louis Igueroa						BSE
Aurie Errick						BSE
Iwunong						
Julie Pan						
Debra Rivas						
Totals			6	0	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. Recommended appointments are within the allotted positions established by the budget or subsequently approved by the Board.

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

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Christy Youngs						
Aileen Aco						
Louis Igueroa						BSE
Aurie Errick						BSE
Iwunong						
Julie Pan						
Debra Rivas						
Totals			6	0	0	

the action was unanimously approved by a roll-call vote

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

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

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

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Anthony Ungs						
Aileen O'Connell						
Louis Igueroa						BSE
Aurie Herrick						BSE
Iwan Wong						
Jim Pan						
Debra Ruess						
Otas			6	0	0	

the action was unanimously approved by a roll-call vote

SPECIAL EDUCATION AND STUDENT SERVICES

1. 2024-2025 Out-of-District Placements

Student ID 115686 has emotional and behavioral needs that are significantly impacted. Educational performance is poor. The district offers alternative teaching strategies and specialized support in a most appropriate setting to meet educational requirements.

Student ID 104268 was placed by the district to a residential youth program. This out-of-district placement is based on social, emotional, and psychiatric needs.

Student ID 107106 has social, emotional needs requiring structure and increased therapeutic support at an out-of-district placement.

Recommendation: That 2024-2025 Out-of-District Placements are approved as follows:

Student ID 115686
Effective date: 8/24, 2025

Pace ent S ES - So erset cade y
uition 16,855 55

Student o 104268
Effecti e date 4 1 2025
Pace ent East Mountain Sc oo
uition 24,500 00

Student o 107106
Effecti e date 5 5 2025
Pace ent East Mountain Sc oo
uition 15,500 00

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
nna Braun						
i ot y u ings						
ai e a co						
ouis igueroa						BSE
aurie errick						BSE
iwu ong						
i ur Pan						
eat er uas						
ota s			6	0	0	

e a o e action was unani ous y appro ed y a ro -ca ote

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

S 18 37-15 sets fort t e in estigation and reporting re uire ents for a acts of arass ent, inti dation, or u ying so, pursuant to S 18 37-15 6 c , t e resu ts of eac in estigation s a e reported to t e oard of education no ater t an t e date of t e oard of education eeting ne t fo owing t e co petion of t e in estigation, a ong wit infor ation or any ser ices pro ided, training esta is ed, discip ine i posed, or ot er action taken or reco ended y t e superintendent

e acco panying report is pro ided in co piance wit t ese re uire ents Board Policy 5512, *Harassment, Hazing, Intimidation, Bullying and Cyber-bullying*, and eguation o 5512, *Hazing and/or Harassment, Intimidation or Bullying Investigation Procedure*.

Recommendation: at t e attac ed arass ent, inti dation and u ying incidents report is accepted for t e period May 8, 2025 t roug May 22, 2025

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
nna Braun						
i ot y u ings						

ai e a co						
ouis igueroa						BSE
aurie errick						BSE
iwu ong						
i ur Pan						
eat er uas						
ota s			6	0	0	

e a o e action was unani ous y appro ed y a ro -ca ote

3. Monthly School Reports - April 2025

e ont y reports are presented for t e Board s acceptance in accordance to t e re ure ents of t e fo owing

S 18 41-1
S 18 36-25 2
6 16-5 3
Board Policy o 5111
S 18 1-1
S 18 38-1 1 2
S 18 38-1 2 d
Board Policy o 2431

Recommendation: at t e attac ed ont y sc oo reports are accepted for t e ont of pri 2025

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
nna Braun						
i ot y u ings						
ai e a co						
ouis igueroa						BSE
aurie errick						BSE
iwu ong						
i ur Pan						
eat er uas						
ota s			6	0	0	

e a o e action was unani ous y appro ed y a ro -ca ote

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

eat er uas reported on t e o unity rt a k opening

iwu long thanked all the honorees of the night he also reported on the Middlesex County School Board Association meeting honoring the Middlesex County Teacher of the Year, the New Jersey School Board Associations Board of Directors meeting which certified Laurie Erick as a new Board Member, the learning opportunities provided by the SB, and for our Board Members Micki Becker and Laurie Adams Miestone wards

Chairman also reported on the Senate Budget hearing and State Budget deficits across the State, encouraged the community to engage the State legislators, and reported on the unity walk

Mayor Williams reiterated congratulations and accolades to the evening's honorees

Mayor Pan reported on the Senate Budget hearing and State aid for Special Education and also encouraged the community to engage with our State legislators he also reported on the Student Services Committee meeting, the EB School Career Fair, and that the Asian-American Pacific Islander Heritage Month posters will now be in the libraries of every school in the district

iwu long commented on several of the new educational staff being recognized were Special Education which is a reflection of how this district is committed to the education of our students with special needs

CLOSED SESSION

Closed Session Resolution

RECOMMENDATION: that the following resolution is approved

E E S, the Board of Education must discuss matters which are not appropriate for discussion in a public meeting and

E E S, these subjects are within the exceptions to the Open Public Meetings Act and are permitted to be discussed in closed Session pursuant to S 10-4-12 and

E E S, the Board of Education intends to discuss matters as follows

- Pursuant to S 10-4-12 1, *"any matter which, by provision of federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of subsection a. of N.J.S.A. 10:4-12, public meetings."* the nature of the matter, described as specifically as possible without undermining the need for confidentiality, is
- Pursuant to S 10-4-12 2, *"any matter in which the release of information would impair a right to receive funds from the Government of the United States."* the nature of the matter, described as specifically as possible without undermining the need for confidentiality, is

- Pursuant to S 10 4-12 3 , *"any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individuals personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly."* The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is
- Pursuant to S 10 4-12 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 contracts discussed are between the Board and
- Pursuant to S 10 4-12 5 , *"any matter involving the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matter were disclosed."* The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is
- Pursuant to S 10 4-12 6 , *"any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law."* The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is
- Pursuant to S 10 4-12 7 , *"any pending or anticipated litigation or contract negotiation other than in subsection b. (4)" of N.J.S.A. 10:4-12 in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer."* The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is
- Pursuant to S 10 4-12 8 , *"any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or discipline of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting."* The nature of the matter, described as specifically as possible without undermining the need for

confidentiality, is Board of Education Emergency Superintendent of Schools Emergency

- Pursuant to S 104-12.9, "any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act or omission for which the responding party bears responsibility." The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is

EESS, the length of the closed Session is estimated to be 0:00 after which the public meeting of the Board shall reconvene and action shall be taken

On May 22, 2025, BESSO met at the East Brunswick Board of Education which recessed into closed Session for on the aforesaid subjects and

BESSO met at the East Brunswick Board of Education hereby declares that its discussion of the aforesaid subjects will be made public at a time when the public's interest in disclosure is greater than any privacy or governmental interest being protected from disclosure in accordance with the Open Public Meetings Act

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Anthony Williams						
Aileen Aco						
Louis Igueroa						BSE
Aurie Errick						BSE
Iwuong						
Julie Pan						
Debra Lias						
Dotson			6	0	0	

The above action was unanimously approved by a voice vote

The meeting recessed into closed session at 10:04 PM and reconvened into open session at 11:06 PM

ADJOURNMENT

1. Adjournment

Recommendation: that the meeting be adjourned

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
nna Braun						
i ot y u ings						
ai e a co						
ouis igueroa						BSE
aurie errick						BSE
iwu ong						
i ur Pan						
eat er uas						
ota s			6	0	0	

e a o e action was unani ous y appro ed y a oice ote

e eeting was ad ourned at 11 07 PM

espectfu y su itted,

Bernardo iu iana, S O, P
ssistant Superintendent for Business
nd Support Operations Board Secretary



**EAST BRUNSWICK PUBLIC
SCHOOLS**

ANNUAL ACTIONS
Agenda Item: 1.

Date Prepared: 5/15/2025

Meeting Date: 5/22/2025

TO: Members, Board of Education

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

SUBJECT: Athletic Event Admission Fees

Summary:

The athletic event admission fees recommended are not changed from the current school year.

Recommendation:

Recommendation: That the athletic event admission fees are established as reflected in the attachment effective July 1, 2025.

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

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

ATTACHMENTS:

Description	Upload Date	Type
Athletic Event Admission Fees	5/15/2025	Backup Material

Athletic Admission Fees

<i>Admission Categories</i>	Individual Fee
General admission	\$5.00
Student, grades 7-12 with ID	\$2.00
Students, grades K-6	\$1.00
Senior citizens & children under 5 years old	No Charge

<i>Adult Season Passes (Home Events Only)</i>	Per Event Fee
Basketball (boys, girls)	\$4.00
Football	\$4.00
Wrestling	\$4.00



**EAST BRUNSWICK PUBLIC
SCHOOLS**

ANNUAL ACTIONS
Agenda Item: 2.

Date Prepared: 5/15/2025

Meeting Date: 5/22/2025

TO: Members, Board of Education

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

SUBJECT: Board of Education Meeting Schedule

Summary:

Pursuant to N.J.S.A. 18A:10-6, *"all board meetings shall be public and each board shall hold a meeting at least once every two months during the period in which the schools in the district are in session. All meetings shall be called to commence not later than eight p.m. of the designated day but, if a quorum be not present at the time for which the meeting is called, the member or members present may recess the meeting to a time not later than nine p.m. of said day and, if no quorum be present at that time, the member or members present may adjourn the meeting to commence not later than eight p.m. of another day, not more than seven days following the date for which the original meeting was called, but no further recess or adjournment of the meeting shall be made. Public announcements of time and day to which any meeting is so recessed or adjourned shall be made at the time of the recess or adjournment."*

In addition, Bylaw No. 0154, *Annual Motions and Designations*, requires the annual designation of the day, place, and time for regular meetings of the Board.

Recommendation:

Recommendation: That the Board of Education approve the 2025-2026 meeting schedule as set forth in the attachment.

Board	Moved	Second	Aye	Nay	Abstention	Did Not
-------	-------	--------	-----	-----	------------	---------

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

ATTACHMENTS:

Description

Meeting schedule

Upload Date Type

5/15/2025 Backup Material

Board of Education Meeting Schedule July 1, 2026 To June 30, 2026¹

July 17, 2025	
August 14, 2025	
September 18, 2025	
October 16, 2025	
November 13, 2025	
December 11, 2025	
January 8, 2026 ²	Reorganization
January 22, 2026	
February 5, 2026	
February 19, 2026	
March 19, 2026 ³	
April 9, 2026	
April 23, 2026	Wall of Honor at Administration
May 7, 2026 ^{4 5}	Staff Recognition at EBPAC
June 18, 2026	Student Awards at High School Media Center

¹ Board of Education meetings will commence at 6:30 PM prevailing time whereafter the Board will recess into closed session and the public meeting will reconvene at approximately 7:30 PM unless otherwise noted or subsequently revised. Such meetings will be held at the Board of Education Offices, 760 NJ-18, East Brunswick, New Jersey unless otherwise noted. Additions or revisions to this schedule will be made with adequate public notice as required by law.

² Each board of education with a November school election shall organize annually at a regular meeting on any day of the first week of January at which time new members shall take office. (N.J.S.A. 18A:10-3c)

³ Tentative Budget Adoption: "...on or before March 20 in the case of a school district with an annual school election in November..." (N.J.S.A. 18A:7F-5c)

⁴ Public Hearing: "In the case of a school district with an annual school election in November, the hearing on the proposed budget shall be held before the board of education between April 24 and May 7." (N.J.S.A. 18A:22-10)

⁵ Final Budget Adoption: "At or after the public hearing on the budget but not later than May 14, the board of education of each type II district having no board of school estimate in which the annual school election is in November, shall fix and determine by a recorded roll call majority vote of its full membership the amount of money to be raised..." (N.J.S.A. 18A:22-32) **Note:** The gap of time between the public hearing date and the last date to adopt the final budget of May 14 is statutory and allows the board additional time to meet to adopt the budget after the public hearing on the budget has been held. To clarify, this gap does not give the board statutory authority to make changes to the advertised budget which were not specifically discussed in detail at the public hearing. Any revenue and appropriation changes that were not discussed specifically and in detail at the public hearing shall not be included in the adopted budget.



**EAST BRUNSWICK PUBLIC
SCHOOLS**

ANNUAL ACTIONS
Agenda Item: 3.

Date Prepared: 5/15/2025

Meeting Date: 5/22/2025

TO: Members, Board of Education

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

SUBJECT: Booster Clubs

Summary:

Regulation No. 7510, Section B.2 (Use of School Facilities – Classification of Users) states that Class II Users may use school facilities without payment of uses. Service costs will be applied only when facility use is required outside of regular operating hours. All others will apply at all times. Booster clubs formally recognized by the Board of Education may qualify as Class II Users. Thus, the booster clubs listed below are recommended for recognition as Class II Users.

Recommendation:

Recommendation: That, pursuant to Regulation No. 7510, Section B.2, the booster clubs listed in the attachment are recognized as Class II Users effective July 1, 2025.

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

Herrick						
Liwu Hong						
Wilbur Pan						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Booster Clubs	5/15/2025	Backup Material

Booster Clubs

I. East Brunswick Band Boosters Association (Marching Band)

II. East Brunswick High School Athletic Booster Club

- a. Baseball
- b. Basketball, Boys
- c. Basketball, Girls
- d. Bowling
- e. Cheerleading
- f. Cross Country
- g. Dance
- h. Field Hockey
- i. Football
- j. Gymnastics
- k. Ice Hockey
- l. Lacrosse, Boys
- m. Lacrosse, Girls
- n. Soccer, Boys
- o. Soccer, Girls
- p. Softball
- q. Swimming
- r. Track and Field
- s. Volleyball, Boys,
- t. Volleyball, Girls
- u. Wrestling

III. Performing Arts Parents Association (PAPA)



**EAST BRUNSWICK PUBLIC
SCHOOLS**

ANNUAL ACTIONS
Agenda Item: 4.

Date Prepared: 5/6/2025

Meeting Date: 5/22/2025

TO: Members, Board of Education

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

SUBJECT: Change Funds

Summary:

Child Nutrition

This change fund covers the eleven schools. The fund is used to fund each cash register opening "bank", and allows cashier's to make change when students and staff pay with cash.

Athletic

This change fund is used as start-up money for the gate during football, basketball, and wrestling matches. This fund is used to provide the opening "bank" for ticket sales and to make change.

Performing Art Center

This change fund is used to provide the opening "bank" and to make change for school-district event ticket sales at the PAC.

Financial Services

The Financial Services Department, Accounting Unit collects cash for various student registrations and payments related to before- and after-care programs, preschool programs, clubs, athletics, before- and after-school enrichment programs, fines, and trips. A change fund is needed in order to make change for parents that are paying with cash.

Recommendation:

Recommendation: That change funds are established for the purposes and amounts, and with

the designated fund custodians, as reflected in the attachment effective July 1, 2025.

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

ATTACHMENTS:

Description	Upload Date	Type
FY2026 Change Funds	5/8/2025	Backup Material

Change Funds

<i>Purpose</i>	<i>Amount</i>	<i>Fund Custodian</i>
Child Nutrition Department	\$4,095.00	Joseph Crotchfelt, CPA Director of Financial Services
Athletic Events	\$500.00	Frank Malta Supervisor of Athletics
High School Student Activity Events	\$500.00	Edward Bucior Principal, East Brunswick High School
Facilities Rentals	\$200.00	Joseph Crotchfelt, CPA Director of Financial Services
Financial Services Department	\$100.00	Tara Rosenvinge, CPA Senior Manager of Accounting



**EAST BRUNSWICK PUBLIC
SCHOOLS**

ANNUAL ACTIONS
Agenda Item: 5.

Date Prepared: 5/15/2025

Meeting Date: 5/22/2025

TO: Members, Board of Education

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

SUBJECT: Compliance Officers and District Representatives

Recommendation:

Recommendation: That the individuals listed on the attachment are designated as compliance officers and district representatives effective July 1, 2025.

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

ATTACHMENTS:

Description	Upload Date	Type
Compliance Officers & District Representatives	5/15/2025	Backup Material

Designation of Compliance Officers and District Representatives

<i>Purpose</i>	<i>Designee</i>	<i>Legal Reference</i>	<i>Agency Notification To</i>
Affirmative Action Officer	Assistant Superintendent of Academics Director of Human Resources	N.J.A.C. 6A:7-1.5	
Anti-bullying Coordinator – District	Superintendent of Schools	N.J.S.A. 18A:37-13 through 18A:37-32 N.J.A.C. 6A:16-7.1 et seq.; 6A:16-7.9 et seq	
Anti-bullying Specialist – Bowne-Munro Elementary School	Student Assistance Specialist	N.J.S.A. 18A:37-13 through 18A:37-32 N.J.A.C. 6A:16-7.1 et seq.; 6A:16-7.9 et seq	
Anti-bullying Specialist – Central Elementary School	Student Assistance Specialist	N.J.S.A. 18A:37-13 through 18A:37-32 N.J.A.C. 6A:16-7.1 et seq.; 6A:16-7.9 et seq	
Anti-bullying Specialist – Chittick Elementary School	Student Assistance Specialist	N.J.S.A. 18A:37-13 through 18A:37-32 N.J.A.C. 6A:16-7.1 et seq.; 6A:16-7.9 et seq	
Anti-bullying Specialist – Churchill Junior High School	Student Assistance Specialist	N.J.S.A. 18A:37-13 through 18A:37-32 N.J.A.C. 6A:16-7.1 et seq.; 6A:16-7.9 et seq	
Anti-bullying Specialist – East Brunswick High School	Student Assistance Specialist	N.J.S.A. 18A:37-13 through 18A:37-32 N.J.A.C. 6A:16-7.1 et seq.; 6A:16-7.9 et seq	
Anti-bullying Specialist – Frost Elementary School	Student Assistance Specialist	N.J.S.A. 18A:37-13 through 18A:37-32 N.J.A.C. 6A:16-7.1 et seq.; 6A:16-7.9 et seq	

Designation of Compliance Officers and District Representatives

Anti-bullying Specialist – Hammarkjold Middle School	Student Assistance Specialist	N.J.S.A. 18A:37-13 through 18A:37-32 N.J.A.C. 6A:16-7.1 et seq.; 6A:16-7.9 et seq	
Anti-bullying Specialist – Irwin Elementary School	Student Assistance Specialist	N.J.S.A. 18A:37-13 through 18A:37-32 N.J.A.C. 6A:16-7.1 et seq.; 6A:16-7.9 et seq	
Anti-bullying Specialist – Lawrence Brook Elementary School	Student Assistance Specialist	N.J.S.A. 18A:37-13 through 18A:37-32 N.J.A.C. 6A:16-7.1 et seq.; 6A:16-7.9 et seq	
Anti-bullying Specialist – Memorial Elementary School	Student Assistance Specialist	N.J.S.A. 18A:37-13 through 18A:37-32 N.J.A.C. 6A:16-7.1 et seq.; 6A:16-7.9 et seq	
Anti-bullying Specialist – Warnsdorfer Elementary School	Student Assistance Specialist	N.J.S.A. 18A:37-13 through 18A:37-32 N.J.A.C. 6A:16-7.1 et seq.; 6A:16-7.9 et seq	
Asbestos Hazardous Emergency Response Act (AHERA) Officer	Director of Facilities Management	Asbestos Hazardous Response Act (Title II of the Toxic Substances Control Act)	
Certifier Of Compliance With Federal And State Law Respecting The Reporting Of Compensation For Certain Employees	Assistant Superintendent for Business and Support Operations	N.J.S.A. 18A:17-14.4	NJ Department of the Treasury, Division of Taxation (For the calendar year ending December 31)
Conscientious Employee Protection Act Officer	Director of Human Resources	N.J.S.A. 34:19-1 et seq. (Conscientious Employee Protection Act)	
Homeless Liaison	Supervisor of Student Services	N.J.A.C. 6A:17-2.5	

Designation of Compliance Officers and District Representatives

Integrated Pest Management Coordinator	Director of Facilities Management	N.J.A.C. 7:30-13.1	
East Brunswick School District Premium Only IRS Code Section 125 Plan Administrator	Assistant Superintendent for Business and Support Operations	IRS Code Section 125; Plan Document	
Law Enforcement Unit	Assistant Superintendent for Business and Support Operations Director of School Security Operations	20 USC 1232g; 34 CFR 99.8	
Preparation Of Transportation Route Specifications	Senior Manager of Transportation	N.J.A.C. 6:A:27-9.2	
Public Agency Compliance Officer	Assistant Superintendent for Business and Support Operations	N.J.A.C. 17:27-3.5	NJ Department of the Treasury, Affirmative Action Office
Section 504 Coordinator	Supervisor of Student Services	Section 504 of the Rehabilitation Act of 1973	
The Woods of East Brunswick Property Owners Association, Inc.	Assistant Superintendent for Business and Support Operations		
Title IX Compliance	Supervisor of Athletics		



**EAST BRUNSWICK PUBLIC
SCHOOLS**

ANNUAL ACTIONS
Agenda Item: 21.

Date Prepared: 5/12/2025

Meeting Date: 5/22/2025

TO: Members, Board of Education

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

SUBJECT: Facility Use Fee Schedule and Minimum Insurance Requirements

Summary:

Pursuant to Policy No. 7510, *Use of School Facilities*, the Board shall approve annually a schedule of fees for the use of school facilities based upon the guidelines set forth in the policy. The facility use fees reflect minor increases to Class III users and a ten percent (10.0%) increase for Class IV users.

This is the first fee increase for facility rental spaces in over ten years.

Recommendation:

Recommendation: That the facility use fee schedule and minimum insurance requirements in the attachment are approved effective July 1, 2025.

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

Liwu Hong						
Wilbur Pan						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
FY2026 Facility Use Fee Schedule	5/12/2025	Backup Material

FY2025 Rates								Proposed FY2026 Rates	
					Class III			Class III	Class IV
					On days when schools are in session, elementary schools facilities may be available for up to two hours between the end of the school day and 9:00 p.m.	Other use			
	Available Locations	Rate	Class I	Class II			Class IV		
Non-premium Facilities Rental									
gymnasium	East Middle School	hourly	-	-	-	5	100	10	110
Joseph Sweeney Auditorium	South	hourly	-	-	-	8	150	13	165
Auditorium	East Middle School	hourly	-	-	-	5	100	10	110
Auditorium	South	hourly	-	-	-	3	50	8	55
Multi-purpose room	BM	hourly	-	-	-	3	50	8	55
Surgery room	South	hourly	-	-	-	3	50	8	55
General classroom	locations	hourly	-	-	-	1	20	6	22
Pay tables non-athletic	locations	hourly	-	-	-	1	25	6	28
Designated Parking areas not used for other activity use	locations	hourly	-	-	-	1	25	6	28
Premium Facilities Rental (as defined by Regulation 7510.A.5)									
East Brunswick High School Athletic Complex									
Athletic Stadium artificial turf field	EB South	hourly	-	-	See above	See above	150	See above	165
Athletic Stadium track	EB South	hourly	-	-	See above	See above	150	See above	165
Athletic open artificial turf field	EB South	hourly	-	-	See above	See above	75	See above	83
Athletic open artificial turf field	EB South	hourly	-	-	See above	See above	75	See above	83
Athletic open artificial turf Base area field	EB South	hourly	-	-	See above	See above	75	See above	83
Athletic open artificial turf Base area field	EB South	hourly	-	-	See above	See above	75	See above	83
Porta-Pon - first unit five-day unit	EB South	daily	-	-	See above	See above	70	See above	77
Jo Ann Magistro Performing Arts Center (JMPAC)									
Auditorium weekdays - hourly rental three consecutive hours	MP	hourly	-	See above	See above	See above	300	See above	330
Auditorium weekends - hourly rental five consecutive hours	MP	hourly	-	See above	See above	See above	450	See above	495
Auditorium used in conjunction with the auditorium	MP	hourly	-	-	See above	See above	225	See above	248
Classrooms used in conjunction with the auditorium	MP	daily	-	-	See above	See above	150	See above	165
Rehearsal, and - rehearsal rooms	MP	unlimited							
Rehearsal, rehearsal rooms	MP	unlimited							
Rehearsal, and - rehearsal rooms - each	MP	daily	-	-	See above	See above	25	See above	28
Grand piano	MP	daily	-	-	See above	See above	400	See above	440

					Class III						
					On days when sc oos are in session, e e ntary sc oo facilities ay e a ai a e for up to two ours etween t e end of t e sc oo day and 9 00 p	Ot er se					
	Available Locations	Rate	Class I	Class II			Class IV		Class III		Class IV
dditiona piano tuning	MP	ai y	-	-	See ass	See ass	150		See ass		165
ouse interco	MP	nc uded									
ssisti e istening de ices	MP	nc uded									
Mar ey f ooring	MP	ai y	-	-	See ass	See ass	150		See ass		165
Pipe and drape	MP	ai y	-	-	See ass	See ass	350		See ass		385
ed carpet	MP	E ent	-	-	See ass	See ass	75		See ass		83
Mu ti-e ent ooking renta discount see end notes	MP	Percent	-	See ass	See ass	See ass	5		See ass		
<u>Additional Fees - Non-personnel</u>											
d inistrati e fee for c ange of date	MP S	at	-	See ass	See ass	See ass	250		See ass		275
udio syste	MP S	nc uded									
ora risers - eac	MP S	ai y	-	-	See ass	See ass	25		See ass		28
ressing roo - eac	MP S	ai y	-	-	See ass	See ass	150		See ass		165
nstru enta risers - eac	MP S	ai y	-	-	See ass	See ass	25		See ass		28
ig ting design - up to four ours	MP S	at	-	-	See ass	See ass	200		See ass		220
ig ting design - e cess o er four ours	MP S	our y	-	-	See ass	See ass	60		See ass		66
oad-in ti e for up to twenty peop e representing user inc udes up to one custodian, one tec nician, and one e ent super isor	MP S	our y	-	See ass	See ass	See ass	175		See ass		193
Music stands and c airs	MP S	nc uded									
Stage onitors audio	MP S	nc uded									
Stage ig ting	MP S	nc uded									
Spot ig ts	MP S	nc uded									
<u>Additional Fees - Personnel Other Than Security</u>											
ustodian - eac - w en food is ser ed	ocations	our y	-	See ass	See ass	See ass	50		See ass		55
E ent aides us ers - one for 200-400 peop e	ocations	our y	-	See ass	See ass	See ass	26		See ass		29
E ent aides us ers - two for 401-750 peop e	ocations	our y	-	See ass	See ass	See ass	52		See ass		57
E ent aides us ers - t ree for 751-1000 peop e	ocations	our y	-	See ass	See ass	See ass	78		See ass		86
E ent aides us ers - eac additiona	ocations	our y	-	See ass	See ass	See ass	26		See ass		29
itc en staff - eac	ocations	our y	-	See ass	See ass	See ass	25		See ass		28
Site super isor	ocations	our y	-	-	See ass	See ass	46		See ass		51
Support staff i e , audio- isua edia - eac	ocations	our y	-	See ass	See ass	See ass	35		See ass		39

					Class III					
					On days when schools are in session, elementary schools facilities may be available for up to two hours between the end of the school day and 9:00 p	Otherwise				
	Available Locations	Rate	Class I	Class II			Class IV		Class III	Class IV
Technician - each	Locations	hourly	-	See ass	See ass	See ass	52		See ass	57
Technician each	Locations	hourly	-	See ass	See ass	See ass	35		See ass	39
Technician - assistant each	Locations	hourly	-	See ass	See ass	See ass	18		See ass	20
Security Fee										
School Security Officer each - two-hour minimum	Locations	hourly	-	See ass	See ass	See ass	50		See ass	55
Service Fee										
Service fee - for less than 100 people - two-hour minimum	Locations	hourly	-	-	See ass	See ass	50		See ass	55
Service fee - for 100-550 people - two-hour minimum	Locations	hourly	-	-	See ass	See ass	100		See ass	110
Service fee - for 551-1000 people - two-hour minimum	Locations	hourly	-	-	See ass	See ass	150		See ass	165

<u>Location legend:</u>	<u>Minimum Insurance Requirements</u>
AD - Administration	a 1,000,000 Bod y n ury, Persona n ury and Property a age o ined Sing e i it of ia i ity Per Occurrence wit a
BM - Bowne-Munro	2,000,000 enera gggregate inc uding ontractua ia i ity
CE - Central	o pensation is re uired as fo ows Section - Statutory Section B-E p oyers ia i ity at
CH - Churchill	1,000,000 1,000,000 1,000,000
CT - Chittick	c uto o ie - nt e e ent t at any on-site auto o ie e posure ay e ist, t e user is re uired to pro ide e idence of
FR - Frost	1,000,000 Bod y n ury Property a age o ined Sing e i it of ia i ity Eac ccident
HM - Hammarskjold	<u>Multi-event Booking Rental Discount</u>
HS - High School	fi e-percent 5 discount not to e ceed 5,000 00 during t e period fro u y 1 t roug une 30 wi e app ied to MP
IR - Irwin	renta s w en a of t e fo oving conditions e ist
LB - Lawrence Brook	1 e essee ooks two or ore e ents etween u y 1 and une 30
ME - Memorial	2 dditiona e ents are ooked wit in t irt y 30 days of t e pre ious e ent ooking
WA - Warnsdorfer	3 Eac of t e ooked e ents occurs during t e period fro u y 1 t roug une 30 and,
EBHSAC - East Brunswick High School Athletic Complex	4 e discount s a e reco puted to deter ine app ca i ity in cases w ere an e ent is cance ed
JMPAC - Jo Ann Magistro Performing Arts Center	e discount app ies on y to faci ity and e uip ent renta s additiona fees isted are e c uded



**EAST BRUNSWICK PUBLIC
SCHOOLS**

PRESENTATIONS
Agenda Item: 3.

Date Prepared: 5/15/2025

Meeting Date: 5/22/2025

TO: Members, Board of Education

FROM: Nicole Y. Tibbetts, Director of Human Resources

SUBJECT: Teacher And Support Staff Recognition Awards And Years-Of-Service Awards

Summary:

The 2025 Teacher and Support Staff Award recipients will be recognized along with the 2025 25-Years-of-Service Award recipients as listed in the attachment.

ATTACHMENTS:

Description	Upload Date	Type
Award Recipients	5/15/2025	Backup Material

Teacher and Support Staff Recognition Awards 2025

Name	Position	School
Jennifer Oranchak	Elementary Teacher	Bowne-Munro Elementary School
Bevin Piscitelli	Secretary	Bowne-Munro Elementary School
Ariella Fekete	Special Education Teacher	Central Elementary School
Joanne Tempera	Secretary	Central Elementary School
Jennifer Anastasio	Elementary Teacher	Chittick Elementary School
Moonia Soherwardy	Instructional Assistant	Chittick Elementary School
Nicole Chan	Special Education Teacher	Frost Elementary School
Kathleen Adams	Instructional Assistant	Frost Elementary School
Vanessa Silvia	Special Education Teacher	Irwin Elementary School
Oscar Salazar-Alvarez	Custodian	Irwin Elementary School
Matthew Facendo	Special Education Teacher	Lawrence Brook Elementary School
Marla Schneider	Instructional Assistant/EMP Aide	Lawrence Brook Elementary School
Jennifer Beach-Eberle	Kindergarten Teacher	Memorial Elementary School
Louis LaRocca	SSO	Memorial Elementary School
Nicole Ilaria	Special Education Teacher	Warnsdorfer Elementary School
Anne Pfeifer-Ward	ELA Assistant Instructor	Warnsdorfer Elementary School
Clare Moloughney	ILA/Social Studies Teacher	Hammarkjold Upper Elementary School
Wanda Miller	Secretary	Hammarkjold Upper Elementary School
Edith Weinstein	Special Education Teacher	Churchill Junior High School
Jacob Wilder	IT Specialist	Churchill Junior High School
Elizabeth Turay	Special Education Teacher	East Brunswick High School
Christopher Boland	School Aide	East Brunswick High School
Mary Grace Rogers	Secretary	Administration Building
Matthew Anthony	Dispatcher	Support Operations Facility

25 Years-of-Service Awards 2025

Name	Position	Location
Lorraine Annese	Secretary	Administration Building
Roseann Bartolome	Secretary	Administration Building
Andrea Beaton	Social Studies Teacher	Churchill Junior High School
Denise Benedict	School Aide	East Brunswick High School
Ilona Bevilacqua	Computer Literacy Teacher	Churchill Junior High School
Diane Caro	School Aide	East Brunswick High School

Jennifer Carter	Technical Specialist	Administration Building
Christine Connolly	ILA/Social Studies Teacher	Hammaraskjold Upper Elementary School
Rosalie Davis	Instr Assist Learn/Lang Disab	Memorial Elementary School
Angela Deerson	Humanities Teacher	East Brunswick High School
Joanne DiStefano	School Aide	Hammaraskjold Upper Elementary School
Katherine Frey	Instructional Assistant	Lawrence Brook Elementary School
Loretta Furey	School Aide	Warnsdorfer Elementary School
Candace Gaudio	Secretary	Administration Building
John Giambrone	Technology Education Teacher	East Brunswick High School
David Hagan	Physical Education Teacher	Hammaraskjold Upper Elementary School
Eileen Hensperger	School Aide	Hammaraskjold Upper Elementary School
Thomas Husar	Assistant Principal	Hammaraskjold Upper Elementary School
Robin Levy	Basic Skills Teacher	Churchill Junior High School
Kendall Lopez	Physics Teacher	East Brunswick High School
Jeanette Lyons	Elementary Teacher	Central Elementary School
Katherine Motusesky	Basic Skills Teacher	Hammaraskjold Upper Elementary School
Candy Payano-Moore	Spanish Teacher	Churchill Junior High School
Susan Reimer	Early Morning Aide	Central Elementary School
Katie Sansone	Science Teacher	Churchill Junior High School
Jodi Schaktman	School Aide	Warnsdorfer Elementary School
Michael Talbot	Social Studies Teacher	Churchill Junior High School
Joanne Tempera	Secretary	Central Elementary School
Rosalie Venezia	Early Morning Aide	Frost Elementary School
Amy Vidnansky	Kindergarten Teacher	Bowne-Munro Elementary School
Richard Whalen	Math/Science Teacher	Hammaraskjold Upper Elementary School
VickiMarie Wilkins	Special Education Teacher	Irwin Elementary School
Lisa Zaloom	Math/Science Teacher	Hammaraskjold Upper Elementary School
William Zarzecki	Technology Education Teacher	Churchill Junior High School



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 2.

Date Prepared: 5/2/2025

Meeting Date: 5/22/2025

TO: Members, Board of Education

FROM: Lori Tagerty, Purchasing Manager

SUBJECT: Bid Renewal #1 - Aramark Educational Services, LLC (Bid No. 2023-09)

Summary:

The Board of Education awarded a bid for Snacks for the 2023-2024 and 2024-2025 school year with a right to renew for two additional years as permitted by state law. The district is seeking to renew the contract, and the company has agreed to a zero percent increase for the 2025-2026 school year.

Recommendation:

Recommendation: That Aramark Educational Services LLC, Philadelphia, PA is awarded bid renewal #1 for Snacks for Community Programs (bid No. 2023-09) as per attached.

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

Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Bid 2023-09 Renewal 1 - Snacks	5/2/2025	Backup Material

**Renewal #1
Snacks for Community Programs
Bid No. 2023-09**

<i>Scope of Work</i>	<i>July 1, 2025 - June 30, 2026</i>
Percent (%) markup over vendor's invoice	4 %



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 3.

Date Prepared: 4/16/2025

Meeting Date: 5/22/2025

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

Summary:

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

Recommendation:

Recommendation: That the attached bill list for payments issued from April 16, 2025 through May 13, 2025 is approved.

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

Wilbur Pan						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Payments Issued - May 22 2025	5/14/2025	Backup Material

BOARD MEETING DATE: 05/22/2025
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 04/16/2025 THROUGH 05/13/2025

<u>Payee ID</u>	<u>Vendor Name</u>				
<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>	
T000003339	THREE PINES FARM & GREENHOUSES				
00126674	010074	GUIDANCE SERVICES-SUPPLS & MTRLS	05/01/2025	\$220.00	
		Check #	00126674	Total:	\$220.00
T000003648	CHAWLA, SARIKA				
00126693	REFFY25MOSAIC	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	05/09/2025	\$64.90	
		Check #	00126693	Total:	\$64.90
T000004420	ZHAO, YIN HUA				
00126684	REFUNDFY25BAL	UNDISTRIBUTED-FEES	05/01/2025	\$34.51	
		Check #	00126684	Total:	\$34.51
T000004597	PAMNANI, STEPHANIE				
00126664	REFUNDFY25SOCCER	UNDISTRIBUTED-FEES	05/01/2025	\$39.00	
		Check #	00126664	Total:	\$39.00
T000005270	DULIN, ANNA				
00126704	REFFY25BOOKRT-RD	UNDISTRIBUTED-FEES	05/09/2025	\$16.29	
		Check #	00126704	Total:	\$16.29
T000005707	RAMON, JANETTE				
00126668	REFUNDFY25BAL	UNDISTRIBUTED-FEES	05/01/2025	\$39.00	
		Check #	00126668	Total:	\$39.00
T000005752	YASIN, SAMINA				
00126742	REFFY25OOK-FC	UNDISTRIBUTED-FEES	05/09/2025	\$17.45	
		Check #	00126742	Total:	\$17.45
T000005853	MAHAJAN, MANU				
00126660	REFUNDFY25BOOK	UNDISTRIBUTED-FEES	05/01/2025	\$15.29	
		Check #	00126660	Total:	\$15.29
T000005957	JIN, CHUNGUANG				
00126654	REFUNDFY25TRACK	UNDISTRIBUTED-FEES	05/01/2025	\$50.00	
		Check #	00126654	Total:	\$50.00
T000006131	TRUSLER, JODIE				
00126676	REFUNDFY25BAL	UNDISTRIBUTED-FEES	05/01/2025	\$15.00	
		Check #	00126676	Total:	\$15.00
T000006212	GERIA, RAJESH				
00126707	REFFY25BOOKRT-TG	UNDISTRIBUTED-FEES	05/09/2025	\$22.30	
		Check #	00126707	Total:	\$22.30

BOARD MEETING DATE: 05/22/2025
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 04/16/2025 THROUGH 05/13/2025

<u>Payee ID</u>	<u>Vendor Name</u>				
<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>	
T000006272 00126733	SARIEVA, EKATERINA REFFY25BASKETBAL	UNDISTRIBUTED-FEES	05/09/2025	\$22.35	
			Check # 00126733	Total:	<u>\$22.35</u>
T000006296 00126731	REILLY, KELLY REFFY25BOOK-JR	UNDISTRIBUTED-FEES	05/09/2025	\$12.00	
			Check # 00126731	Total:	<u>\$12.00</u>
T000006500 00126661	NAYAR, SHRUTI REFUNDFY25SOCCER	UNDISTRIBUTED-FEES	05/01/2025	\$20.00	
			Check # 00126661	Total:	<u>\$20.00</u>
T000006551 00126420	BUTEAU, JENNIFER REFUNDFY25BASKBA	UNDISTRIBUTED-FEES	04/24/2025	\$50.00	
			Check # 00126420	Total:	<u>\$50.00</u>
T000006778 00126645	BRACCO, ROSEANN REFUNDFY25BOOK	UNDISTRIBUTED-FEES	05/01/2025	\$12.80	
			Check # 00126645	Total:	<u>\$12.80</u>
T000006790 00126714	LOLAND, AMANDA REFFY25BOOKRT-CM	TECHNOLOGY COVERAGE FUND-MISC	05/09/2025	\$55.81	
			Check # 00126714	Total:	<u>\$55.81</u>
T000007242 00126666	PRAJAPATI, KAMINI REFUNDFY25SOCCER	UNDISTRIBUTED-FEES	05/01/2025	\$17.00	
			Check # 00126666	Total:	<u>\$17.00</u>
T000007502 00126695	CHIN, MICHAEL REFY25POTTERY	ADULT & COMMUNITY PROGRAMS-MISC	05/09/2025	\$260.00	
T000007502 00126695	CHIN, MICHAEL RFFY25BOOKRT-AC	UNDISTRIBUTED-FEES	05/09/2025	\$20.33	
			Check # 00126695	Total:	<u>\$280.33</u>
T000007505 00126725	PATEL, KEYURI REFFY25BOOKRT-NP	UNDISTRIBUTED-FEES	05/09/2025	\$17.00	
			Check # 00126725	Total:	<u>\$17.00</u>
T000007615 00126681	WANG, JANE REFUNDFY25BOOK	UNDISTRIBUTED-FEES	05/01/2025	\$17.00	
			Check # 00126681	Total:	<u>\$17.00</u>
T000007767 00126697	CHUNG, JIA REFFY25BOOKRT-LC	UNDISTRIBUTED-FEES	05/09/2025	\$11.00	

BOARD MEETING DATE: 05/22/2025
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 04/16/2025 THROUGH 05/13/2025

<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 #	00126697	Total: \$11.00
T000007771	LOWICH, JEFF				
00126715	REFFY25BOOKRT-CL	UNDISTRIBUTED-FEES		05/09/2025	\$12.95
			Check #	00126715	Total: \$12.95
T000007774	BARON, RONNI				
00126687	REFFY25CR&BOOK	UNDISTRIBUTED-FEES		05/09/2025	\$42.00
			Check #	00126687	Total: \$42.00
T000007788	ROLFS, SAMANTHA				
00126732	REFFY25DEVICE-ER	TECHNOLOGY COVERAGE FUND-MISC		05/09/2025	\$215.00
			Check #	00126732	Total: \$215.00
T000007888	WEI, SHAOJUN				
00126740	REFFY25WONDER-EW	ADULT & COMMUNITY PROGRAMS-MISC		05/09/2025	\$160.00
			Check #	00126740	Total: \$160.00
T000008227	MISHRA, SUNNY				
00126717	REFFY25BOOKRT-SM	UNDISTRIBUTED-FEES		05/09/2025	\$10.51
			Check #	00126717	Total: \$10.51
T000008380	BOGUTSKIY, YARYNA				
00126690	REFFY25BOOKRT-AB	UNDISTRIBUTED-FEES		05/09/2025	\$15.34
			Check #	00126690	Total: \$15.34
T000008381	GUND, RUPALI				
00126653	REFUNDFY25BOOK	UNDISTRIBUTED-FEES		05/01/2025	\$21.54
			Check #	00126653	Total: \$21.54
T000008595	POPOLA, ERIN				
00126727	REFFY25BOOKRT-LP	UNDISTRIBUTED-FEES		05/09/2025	\$7.99
			Check #	00126727	Total: \$7.99
T000008715	PATLOLLA, PRAVEEN				
00126726	REFFY25STYLUS-AP	TECHNOLOGY COVERAGE FUND-MISC		05/09/2025	\$42.00
			Check #	00126726	Total: \$42.00
T000008815	ALI, AMAL				
00126685	REFFY25COOK	ADULT & COMMUNITY PROGRAMS-MISC		05/09/2025	\$245.00
			Check #	00126685	Total: \$245.00
T000008816	MOHIDEEN, MOHAMED				
00126719	REFFY25BOOKRT-RM	UNDISTRIBUTED-FEES		05/09/2025	\$11.00

BOARD MEETING DATE: 05/22/2025
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 04/16/2025 THROUGH 05/13/2025

<u>Payee ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>
<u>Check #</u>	<u>Invoice #</u>			
			Check # 00126719 Total:	\$11.00
T000008848	CHEN, ALICE			
00126647	REFUNDFY25BOOK	UNDISTRIBUTED-FEES	05/01/2025	\$12.99
			Check # 00126647 Total:	\$12.99
T000008884	AYAD, CHRISTINA			
00126686	REFFY25COOKLAB	ADULT & COMMUNITY PROGRAMS-MISC	05/09/2025	\$405.00
			Check # 00126686 Total:	\$405.00
T000008934	MEERANI, ERUM			
00126716	REFFY25BOOK-AA	UNDISTRIBUTED-FEES	05/09/2025	\$13.09
			Check # 00126716 Total:	\$13.09
T000008935	DECOSTA, SARITA			
00126700	REFFY25BOOKRT-CD	UNDISTRIBUTED-FEES	05/09/2025	\$10.00
			Check # 00126700 Total:	\$10.00
T000008950	VEERASAMI, KAREN			
00126738	REFUNDFY25VBALL	UNDISTRIBUTED-FEES	05/09/2025	\$50.00
			Check # 00126738 Total:	\$50.00
T000008956	DENG, YU			
00126702	REFFY25BOOKRT-BM	UNDISTRIBUTED-FEES	05/09/2025	\$10.86
			Check # 00126702 Total:	\$10.86
T000009028	KARANTH, NARASIMHA			
00126656	REFUNDFY25CRCTRY	UNDISTRIBUTED-FEES	05/01/2025	\$20.00
			Check # 00126656 Total:	\$20.00
T000009056	LIU, STEPHANIE			
00126713	REFFY25COOKING	ADULT & COMMUNITY PROGRAMS-MISC	05/09/2025	\$245.00
			Check # 00126713 Total:	\$245.00
T000009173	JAIN, ANSHUL			
00126709	REFFY25POTTERY	ADULT & COMMUNITY PROGRAMS-MISC	05/09/2025	\$245.00
			Check # 00126709 Total:	\$245.00
T000009261	MOMTAZ, AMR			
00126720	REFFY25WONDER-ZM	ADULT & COMMUNITY PROGRAMS-MISC	05/09/2025	\$175.00
			Check # 00126720 Total:	\$175.00
T000009309	CARPENTER, JACQUELINE			
00126692	REFFY25BASKB-BC	UNDISTRIBUTED-FEES	05/09/2025	\$50.00

BOARD MEETING DATE: 05/22/2025
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 04/16/2025 THROUGH 05/13/2025

<u>Payee ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>
<u>Check #</u>	<u>Invoice #</u>			
			Check # 00126692 Total:	\$50.00
T000009347	DEMENIK, EKATERINA			
00126701	REFFY25AGENTLAB	ADULT & COMMUNITY PROGRAMS-MISC	05/09/2025	\$170.00
			Check # 00126701 Total:	\$170.00
T000009395	SINGH, ANIL			
00126671	REFUNDFY25BAL	UNDISTRIBUTED-FEES	05/01/2025	\$41.51
			Check # 00126671 Total:	\$41.51
T000009425	SCHROEDER, ALEXANDER			
00126734	REFFY25COOKING	ADULT & COMMUNITY PROGRAMS-MISC	05/09/2025	\$260.00
			Check # 00126734 Total:	\$260.00
T000009448	OZA, HIMALAY			
00126663	REFUNDFY25BOOK	UNDISTRIBUTED-FEES	05/01/2025	\$16.99
			Check # 00126663 Total:	\$16.99
T000009486	SIVAKUMAR, DINESH			
00126737	REFFY25WONDER	ADULT & COMMUNITY PROGRAMS-MISC	05/09/2025	\$160.00
			Check # 00126737 Total:	\$160.00
T000009589	DINH, VAN			
00126651	REFUNDFY25GVOLBA	UNDISTRIBUTED-FEES	05/01/2025	\$47.00
			Check # 00126651 Total:	\$47.00
T000009590	STEIN, JOSHUA			
00126672	REFUNDFY25SOCCER	UNDISTRIBUTED-FEES	05/01/2025	\$47.00
			Check # 00126672 Total:	\$47.00
T000009591	WEISS, JOSHUA			
00126682	REFUNDFY25BSKTBL	UNDISTRIBUTED-FEES	05/01/2025	\$47.00
			Check # 00126682 Total:	\$47.00
T000009592	SHETH, SHIBANI			
00126670	REFUNDFY25TENNIS	UNDISTRIBUTED-FEES	05/01/2025	\$47.00
			Check # 00126670 Total:	\$47.00
T000009593	COX, ASHLEY			
00126650	REFUNDFY25BBALL	UNDISTRIBUTED-FEES	05/01/2025	\$45.00
			Check # 00126650 Total:	\$45.00
T000009595	CHENG, SARAH			
00126648	REFUNDFY25DRONES	ADULT & COMMUNITY PROGRAMS-MISC	05/01/2025	\$160.00

BOARD MEETING DATE: 05/22/2025
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 04/16/2025 THROUGH 05/13/2025

<u>Payee ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>
<u>Check #</u>	<u>Invoice #</u>			
			Check # 00126648 Total:	\$160.00
T000009596	CHEEMA, KHIZER			
00126646	REFUNDFY25DEVCOV	TECHNOLOGY COVERAGE FUND-MISC	05/01/2025	\$35.00
			Check # 00126646 Total:	\$35.00
T000009597	WOHLT, ELLEN			
00126683	REFUNDFY25BOOK	UNDISTRIBUTED-FEES	05/01/2025	\$15.91
			Check # 00126683 Total:	\$15.91
T000009598	BLUMIG, REBECCA			
00126644	REFUNDFY25BOOK	UNDISTRIBUTED-FEES	05/01/2025	\$17.00
			Check # 00126644 Total:	\$17.00
T000009599	SCHMEIDLER, RACHEL			
00126669	REFUNDFY25BOOK	UNDISTRIBUTED-FEES	05/01/2025	\$16.99
			Check # 00126669 Total:	\$16.99
T000009600	KACHHAWAHA, PRIYANKA			
00126655	REFUNDFY25BOOK	UNDISTRIBUTED-FEES	05/01/2025	\$17.99
			Check # 00126655 Total:	\$17.99
T000009601	COLUMNA, YUDELKA			
00126649	REFUNDFY25BOOK	UNDISTRIBUTED-FEES	05/01/2025	\$9.23
			Check # 00126649 Total:	\$9.23
T000009603	KHANDELWAL, DEEPAK			
00126657	REFUNDFY25SOCCER	UNDISTRIBUTED-FEES	05/01/2025	\$35.00
			Check # 00126657 Total:	\$35.00
T000009604	KYRIACOU, DERRICK			
00126659	REFUNDFY25VBALAC	UNDISTRIBUTED-FEES	05/01/2025	\$15.00
			Check # 00126659 Total:	\$15.00
T000009606	PATEL, ANJANIBAHEN DARPAN			
00126665	REFUNDFY25BAL	UNDISTRIBUTED-FEES	05/01/2025	\$20.00
			Check # 00126665 Total:	\$20.00
T000009607	NOVIK, ALEKSANDRA			
00126662	REFUNDFY25BAL	UNDISTRIBUTED-FEES	05/01/2025	\$47.00
			Check # 00126662 Total:	\$47.00
T000009608	WALVE, PARAG			
00126679	REFUNDFY25BAL	UNDISTRIBUTED-FEES	05/01/2025	\$35.00

BOARD MEETING DATE: 05/22/2025
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 04/16/2025 THROUGH 05/13/2025

<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 # 00126679 Total:	\$35.00
T000009609	WANG, HONGHAO			
00126680	REFUNDFY25PROM	UNDISTRIBUTED-FEES	05/01/2025	\$100.00
			Check # 00126680 Total:	\$100.00
T000009610	KIEFFER, MERYL			
00126658	REFUNDFY26SUMELA	ADULT & COMMUNITY PROGRAMS-DFRD REV	05/01/2025	\$924.50
			Check # 00126658 Total:	\$924.50
T000009612	BERGAMOTTO, DENISE			
00126688	REFUNDFY25BASEBA	UNDISTRIBUTED-FEES	05/09/2025	\$50.00
			Check # 00126688 Total:	\$50.00
T000009614	CANTOS, JENNIFER			
00126691	REFFY25BOOKRT-IS	UNDISTRIBUTED-FEES	05/09/2025	\$17.85
			Check # 00126691 Total:	\$17.85
T000009615	CUPIDO, VICTORIA			
00126699	REFFY25BOOKRT-JC	UNDISTRIBUTED-FEES	05/09/2025	\$10.96
			Check # 00126699 Total:	\$10.96
T000009616	GALLICCHIO, KEVIN			
00126706	REFFY25BOOKRT-OG	UNDISTRIBUTED-FEES	05/09/2025	\$13.99
			Check # 00126706 Total:	\$13.99
T000009621	MUNUSAMY, KRISHNAN			
00126721	REFFY25BOOKCRE	UNDISTRIBUTED-FEES	05/09/2025	\$50.00
			Check # 00126721 Total:	\$50.00
T000009622	SETH, JESSICA			
00126735	REFFY25BOOKRT-AS	UNDISTRIBUTED-FEES	05/09/2025	\$21.44
			Check # 00126735 Total:	\$21.44
T000009623	YANY, HANY			
00126741	REFFY25BOOKRT-DY	UNDISTRIBUTED-FEES	05/09/2025	\$135.00
			Check # 00126741 Total:	\$135.00
T000009624	YOUSAF, MUHAMMAD			
00126743	REFFY255BOOKRT-U	UNDISTRIBUTED-FEES	05/09/2025	\$18.95
			Check # 00126743 Total:	\$18.95
T000009625	SIDDIQUI, MRS. SADAF			
00126736	REFFY25MOSAIC	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	05/09/2025	\$98.65

BOARD MEETING DATE: 05/22/2025
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 04/16/2025 THROUGH 05/13/2025

<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 # 00126736 Total:	<u>\$98.65</u>
T000009626	INGRAM, KRISTY			
00126708	REFFY25BOOKRT-RI	UNDISTRIBUTED-FEES	05/09/2025	\$9.50
			Check # 00126708 Total:	<u>\$9.50</u>
T000009627	KHAN, FARZANA			
00126711	REFFY25BOOKRT-MK	UNDISTRIBUTED-FEES	05/09/2025	\$15.15
			Check # 00126711 Total:	<u>\$15.15</u>
T000009628	PADMORE, DEBRA			
00126724	REFFY25BOOKRT-EP	UNDISTRIBUTED-FEES	05/09/2025	\$12.34
			Check # 00126724 Total:	<u>\$12.34</u>
T000009629	FORNEY, MAUREEN			
00126705	REFYFY25BOOKRT-M	UNDISTRIBUTED-FEES	05/09/2025	\$14.50
			Check # 00126705 Total:	<u>\$14.50</u>
T000009630	CHUANG, CHIEH-TI			
00126696	REFFY25BAL-LC	UNDISTRIBUTED-FEES	05/09/2025	\$31.00
			Check # 00126696 Total:	<u>\$31.00</u>
T000009631	RAGHUNATHAN, SRIRAM ASOORI			
00126730	REFFY25RUNWAY	ADULT & COMMUNITY PROGRAMS-MISC	05/09/2025	\$205.00
			Check # 00126730 Total:	<u>\$205.00</u>
T000009632	BISHOP, BRAD			
00126689	REFFY25RUNWAY	ADULT & COMMUNITY PROGRAMS-MISC	05/09/2025	\$205.00
			Check # 00126689 Total:	<u>\$205.00</u>
T000009633	JAQUEZ, WILKYNS			
00126710	REFY25RUNWAY	ADULT & COMMUNITY PROGRAMS-MISC	05/09/2025	\$205.00
			Check # 00126710 Total:	<u>\$205.00</u>
T000009634	ZHANG, YIN			
00126744	REFFY25AGENT	ADULT & COMMUNITY PROGRAMS-MISC	05/09/2025	\$170.00
			Check # 00126744 Total:	<u>\$170.00</u>
T000009635	MIZRAHI, ORTAL			
00126718	REFFY25STEM-YF	ADULT & COMMUNITY PROGRAMS-MISC	05/09/2025	\$170.00
			Check # 00126718 Total:	<u>\$170.00</u>
T000009636	KIM, SEHUN			
00126712	REFFY25RUNWAY	ADULT & COMMUNITY PROGRAMS-MISC	05/09/2025	\$205.00

BOARD MEETING DATE: 05/22/2025
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 04/16/2025 THROUGH 05/13/2025

<u>Payee ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>
<u>Check #</u>	<u>Invoice #</u>			
		Check # 00126712	Total:	<u>\$205.00</u>
T000009637	CHEN, WEN			
00126694	REFFY25POTTERY	ADULT & COMMUNITY PROGRAMS-MISC	05/09/2025	\$245.00
		Check # 00126694	Total:	<u>\$245.00</u>
T000009639	DESAI, URVI			
00126703	REFFY25ENRICHMEN	ADULT & COMMUNITY PROGRAMS-MISC	05/09/2025	\$350.00
		Check # 00126703	Total:	<u>\$350.00</u>
V000002805	NEW JERSEY UNEMPLOYMENT COMPENSATION FUND			
00003837	QTR06302024	UNEMPLOYMENT ACCOUNT-RES FUTURE CLAIM	04/24/2025	\$7,728.92
		Check # 00003837	Total:	<u>\$7,728.92</u>
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00126678	MAY2025ACTADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	05/01/2025	\$1,808.29
		Check # 00126678	Total:	<u>\$1,808.29</u>
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00126739	APR2025-ACTCLMS	UNALLOCATED BENEFITS-HEALTH BENEFITS	05/09/2025	\$4,705.85
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00126739	APR2025-COBCLMS	UNALLOCATED BENEFITS-HEALTH BENEFITS	05/09/2025	\$100.00
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00126739	APR2025-RETCLMS	UNALLOCATED BENEFITS-HEALTH BENEFITS	05/09/2025	\$100.00
		Check # 00126739	Total:	<u>\$4,905.85</u>
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003846	04/27-05/03/25AC	ADULT & COMMUNITY PROGRAMS-HEALTH BENEFITS	05/13/2025	\$109,701.35
		Check # 00003846	Total:	<u>\$109,701.35</u>
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003847	04/27-05/03/25CC	UNALLOCATED BENEFITS-HEALTH BENEFITS	05/13/2025	\$55.00
		Check # 00003847	Total:	<u>\$55.00</u>
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003848	04/27-05/03/25RC	UNALLOCATED BENEFITS-HEALTH BENEFITS	05/13/2025	\$6,622.60
		Check # 00003848	Total:	<u>\$6,622.60</u>
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003849	APR2025ACTADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	05/13/2025	\$5,742.00
		Check # 00003849	Total:	<u>\$5,742.00</u>
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003850	APR2025COBADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	05/13/2025	\$23.20

BOARD MEETING DATE: 05/22/2025
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 04/16/2025 THROUGH 05/13/2025

<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 # 00003850	Total:	\$23.20
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003851	APR2025RETADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	05/13/2025	\$174.00
		Check # 00003851	Total:	\$174.00
V000005796	COMCAST HOLDINGS CORPORATION			
00126417	APR2025-BOWNE	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/16/2025	\$105.09
V000005796	COMCAST HOLDINGS CORPORATION			
00126417	APR2025-CENTRAL	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/16/2025	\$131.17
V000005796	COMCAST HOLDINGS CORPORATION			
00126417	APR2025-CHITTICK	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/16/2025	\$131.17
V000005796	COMCAST HOLDINGS CORPORATION			
00126417	APR2025-CJHS0522	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/16/2025	\$79.01
V000005796	COMCAST HOLDINGS CORPORATION			
00126417	APR2025-EBHS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/16/2025	\$131.17
V000005796	COMCAST HOLDINGS CORPORATION			
00126417	APR2025-FROST	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/16/2025	\$79.01
V000005796	COMCAST HOLDINGS CORPORATION			
00126417	APR2025-HUES1215	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/16/2025	\$105.16
V000005796	COMCAST HOLDINGS CORPORATION			
00126417	APR2025-HUES5936	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/16/2025	\$79.01
V000005796	COMCAST HOLDINGS CORPORATION			
00126417	APR2025-IRWIN	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/16/2025	\$105.09
V000005796	COMCAST HOLDINGS CORPORATION			
00126417	APR2025-LAWRBRK	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/16/2025	\$105.09
V000005796	COMCAST HOLDINGS CORPORATION			
00126417	APR2025-MEMORIAL	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/16/2025	\$158.45
V000005796	COMCAST HOLDINGS CORPORATION			
00126417	APR2025-SUPPOPS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/16/2025	\$136.34
V000005796	COMCAST HOLDINGS CORPORATION			
00126417	APR2025-WARNS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/16/2025	\$79.01
		Check # 00126417	Total:	\$1,424.77
V000005796	COMCAST HOLDINGS CORPORATION			
00126421	APR2025-ADMIN	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/24/2025	\$79.01
V000005796	COMCAST HOLDINGS CORPORATION			
00126421	APR2025-CJHS7311	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/24/2025	\$157.46
		Check # 00126421	Total:	\$236.47
V000005960	NEW JERSEY TURNPIKE AUTHORITY			
00126722	FY2025TOLLS	TRANSPORTATION SERVICES-OTHR PRF/TCH SVC	05/09/2025	\$500.00
		Check # 00126722	Total:	\$500.00
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003833	03/31/2025A	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/22/2025	\$74,329.97

BOARD MEETING DATE: 05/22/2025
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 04/16/2025 THROUGH 05/13/2025

<u>Payee ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>
<u>Check #</u>	<u>Invoice #</u>			
		Check # 00003833	Total:	\$74,329.97
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003834	03/31/2025J	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/22/2025	\$103,129.36
		Check # 00003834	Total:	\$103,129.36
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003835	04/07-04/13/25J	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/22/2025	\$485,603.68
		Check # 00003835	Total:	\$485,603.68
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003836	04/07-04/13/25A	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/22/2025	\$298,552.76
		Check # 00003836	Total:	\$298,552.76
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003838	04/14-04/20/25A	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/29/2025	\$229,514.49
		Check # 00003838	Total:	\$229,514.49
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003839	04/14-04/20/25J	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/29/2025	\$322,480.42
		Check # 00003839	Total:	\$322,480.42
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003840	306867553	UNALLOCATED BENEFITS-HEALTH BENEFITS	05/01/2025	\$36,061.69
		Check # 00003840	Total:	\$36,061.69
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003841	306867604	ENTERPRISE FUND-FOOD SERVICES-HEALTH BENEFITS	05/01/2025	\$27,357.72
		Check # 00003841	Total:	\$27,357.72
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003844	04/21-04/27/25A	UNALLOCATED BENEFITS-HEALTH BENEFITS	05/06/2025	\$191,424.52
		Check # 00003844	Total:	\$191,424.52
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003845	04/21-04/27/25J	UNALLOCATED BENEFITS-HEALTH BENEFITS	05/06/2025	\$251,091.94
		Check # 00003845	Total:	\$251,091.94
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003852	05/01-05/04/25A	UNALLOCATED BENEFITS-HEALTH BENEFITS	05/13/2025	\$75,799.18
		Check # 00003852	Total:	\$75,799.18
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003853	05/01-05/04/25J	UNALLOCATED BENEFITS-HEALTH BENEFITS	05/13/2025	\$109,740.64

BOARD MEETING DATE: 05/22/2025
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 04/16/2025 THROUGH 05/13/2025

<u>Payee ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>
<u>Check #</u>	<u>Invoice #</u>			
		Check # 00003853	Total:	<u>\$109,740.64</u>
V000006224	DIRECT ENERGY MARKETING INC.			
00126652	HS54813004	CUSTODIAL SERVICES-ENERGY-NAT GAS	05/01/2025	\$1,859.62
V000006224	DIRECT ENERGY MARKETING INC.			
00126652	HS54813005	CUSTODIAL SERVICES-ENERGY-NAT GAS	05/01/2025	\$4,564.28
V000006224	DIRECT ENERGY MARKETING INC.			
00126652	HS54813006	CUSTODIAL SERVICES-ENERGY-NAT GAS	05/01/2025	\$3,383.58
V000006224	DIRECT ENERGY MARKETING INC.			
00126652	HS54813008	CUSTODIAL SERVICES-ENERGY-NAT GAS	05/01/2025	\$17,223.93
V000006224	DIRECT ENERGY MARKETING INC.			
00126652	HS54813009	CUSTODIAL SERVICES-ENERGY-NAT GAS	05/01/2025	\$1,829.60
V000006224	DIRECT ENERGY MARKETING INC.			
00126652	HS54813010	CUSTODIAL SERVICES-ENERGY-NAT GAS	05/01/2025	\$1,258.54
V000006224	DIRECT ENERGY MARKETING INC.			
00126652	HS54813011	CUSTODIAL SERVICES-ENERGY-NAT GAS	05/01/2025	\$1,791.25
V000006224	DIRECT ENERGY MARKETING INC.			
00126652	HS54813067	CUSTODIAL SERVICES-ENERGY-NAT GAS	05/01/2025	\$7,339.49
V000006224	DIRECT ENERGY MARKETING INC.			
00126652	HS54813068	CUSTODIAL SERVICES-ENERGY-NAT GAS	05/01/2025	\$4,742.45
V000006224	DIRECT ENERGY MARKETING INC.			
00126652	HS54816879	CUSTODIAL SERVICES-ENERGY-NAT GAS	05/01/2025	(\$1,134.19)
		Check # 00126652	Total:	<u>\$42,858.55</u>
V000006309	NEW JERSEY ASSOC OF SCHOOL BUSINESS OFFICIALS			
00126423	200029149	CENTRAL SERVICES-REG/TRAIN/TRAVEL	04/24/2025	\$500.00
		Check # 00126423	Total:	<u>\$500.00</u>
V000006368	TOWNSHIP OF EAST BRUNSWICK			
00126675	FY25Q1-CJHS	CUSTODIAL SERVICES-PRCH PRPTY SVC	05/01/2025	\$1,801.60
V000006368	TOWNSHIP OF EAST BRUNSWICK			
00126675	FY25Q1-SUPPOPS	CUSTODIAL SERVICES-PRCH PRPTY SVC	05/01/2025	\$1,232.77
		Check # 00126675	Total:	<u>\$3,034.37</u>
V000006401	UNITED PARCEL SERVICE INC.			
00126419	17934W145	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/16/2025	\$67.57
V000006401	UNITED PARCEL SERVICE INC.			
00126419	17934W155	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/16/2025	\$83.31
		Check # 00126419	Total:	<u>\$150.88</u>
V000006401	UNITED PARCEL SERVICE INC.			
00126677	17934W165	GENERAL ADMINISTRATION-COMMUNIC/PHONE	05/01/2025	\$62.01
V000006401	UNITED PARCEL SERVICE INC.			
00126677	17934W175	GENERAL ADMINISTRATION-COMMUNIC/PHONE	05/01/2025	\$42.57
		Check # 00126677	Total:	<u>\$104.58</u>

BOARD MEETING DATE: 05/22/2025
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 04/16/2025 THROUGH 05/13/2025

<u>Payee ID</u>	<u>Vendor Name</u>			
<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00126418	1301262404MAR25	CUSTODIAL SERVICES-ENERGY-ELECTRIC	04/16/2025	\$32,667.62
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00126418	4246250007APR25	CUSTODIAL SERVICES-ENERGY-ELECTRIC	04/16/2025	\$4,304.30
		Check #	00126418	Total:
				\$36,971.92
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00126424	7250096303APR25	CUSTODIAL SERVICES-ENERGY-NAT GAS	04/24/2025	\$2,823.01
		Check #	00126424	Total:
				\$2,823.01
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00126667	1301350001APR25	CUSTODIAL SERVICES-ENERGY-ELECTRIC	05/01/2025	\$117,639.86
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00126667	4254251602APR25	CUSTODIAL SERVICES-ENERGY-ELECTRIC	05/01/2025	\$4,399.58
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00126667	7240538303APR25	CUSTODIAL SERVICES-ENERGY-ELECTRIC	05/01/2025	\$918.69
		Check #	00126667	Total:
				\$122,958.13
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00126729	7249147803APR25	CUSTODIAL SERVICES-ENERGY-ELECTRIC	05/09/2025	\$1,993.59
		Check #	00126729	Total:
				\$1,993.59
V000006417	JERSEY CENTRAL POWER & LIGHT			
00126422	S313459500APR25	CUSTODIAL SERVICES-ENERGY-ELECTRIC	04/24/2025	\$4,349.17
V000006417	JERSEY CENTRAL POWER & LIGHT			
00126422	S316386594APR25	CUSTODIAL SERVICES-ENERGY-ELECTRIC	04/24/2025	\$6,696.59
		Check #	00126422	Total:
				\$11,045.76
V000006764	O.C.A. BENEFIT SERVICES LLC			
00126723	A1250953	UNALLOCATED BENEFITS-HEALTH BENEFITS	05/09/2025	\$453.15
		Check #	00126723	Total:
				\$453.15
V000006899	SYMETRA LIFE INSURANCE COMPANY			
00003843	MAY2025	UNALLOCATED BENEFITS-HEALTH BENEFITS	05/01/2025	\$138,272.31
		Check #	00003843	Total:
				\$138,272.31
V000007319	T-MOBILE USA INC			
00126673	APR2025	TITLE III SUP INST-PRCH SVC	05/01/2025	\$236.88
		Check #	00126673	Total:
				\$236.88
V000007512	PPL SAFARI HOLDINGS LLC			
00126728	PPA050125040	CUSTODIAL SERVICES-ENERGY-ELECTRIC	05/09/2025	\$2,963.46
V000007512	PPL SAFARI HOLDINGS LLC			
00126728	PPA050125041	CUSTODIAL SERVICES-ENERGY-ELECTRIC	05/09/2025	\$5,826.13

BOARD MEETING DATE: 05/22/2025
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 04/16/2025 THROUGH 05/13/2025

<u>Payee ID</u>	<u>Vendor Name</u>			
<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>
V000007512	PPL SAFARI HOLDINGS LLC			
00126728	PPA050125042	CUSTODIAL SERVICES-ENERGY-ELECTRIC	05/09/2025	\$2,655.03
V000007512	PPL SAFARI HOLDINGS LLC			
00126728	PPA050125043	CUSTODIAL SERVICES-ENERGY-ELECTRIC	05/09/2025	\$1,187.90
V000007512	PPL SAFARI HOLDINGS LLC			
00126728	PPA050125044	CUSTODIAL SERVICES-ENERGY-ELECTRIC	05/09/2025	\$1,720.61
		Check #	00126728	Total:
				\$14,353.13
V000007584	RAYMOND JAMES CAPITAL FUNDING INC			
00003842	P2502117-05/01	DEBT SERVICE FUND-BOND INTEREST	05/01/2025	\$416,623.50
		Check #	00003842	Total:
				\$416,623.50
V000007680	CROWN CASTLE INC			
00126698	1841427	GENERAL ADMINISTRATION-COMMUNIC/PHONE	05/09/2025	\$1,900.00
		Check #	00126698	Total:
				\$1,900.00
V000007850	SCOTCH PLAINS-FANWOOD BOARD OF EDUCATION			
00126425	FY2025JAZZFEST	INSTRUCTION-PRCH SVC	04/24/2025	\$150.00
		Check #	00126425	Total:
				\$150.00
			Grand Total:	\$3,146,092.33



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 4.

Date Prepared: 4/16/2025

Meeting Date: 5/22/2025

TO: Members, Board of Education
FROM: Meryl Cohen, Accounts Payable Manager
SUBJECT: Bill List - Payments Pending Issuance on May 23, 2025

Summary:

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

Recommendation:

Recommendation: That the attached bill list for payments pending issuance on May 23, 2025 is approved.

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

Wilbur Pan						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Payments Pending - May 22, 2025	5/14/2025	Backup Material

BOARD MEETING DATE:05/22/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/23/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000007428	P1	A.M.E. INC		
P2502355	405101	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/01/2025	\$58,490.00
		Total:		\$58,490.00
V000007516	P1	ABC TRANS CORP		
P2502125	P2502125-APR2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	04/30/2025	\$14,558.29
V000007516	P1	ABC TRANS CORP		
P2502126	P2502126-APR2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	04/30/2025	\$8,901.54
V000007516	P1	ABC TRANS CORP		
P2502127	P2502127-APR2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	04/30/2025	\$6,607.52
V000007516	P1	ABC TRANS CORP		
P2502129	P2502129-APR2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	04/30/2025	\$31,348.00
		Total:		\$61,415.35
V000007692	B1	ACCESS INFORMATION MANAGEMENT		
P2502285	11523365	CUSTODIAL SERVICES-MSC PRCH SVC	04/30/2025	\$2,395.06
		Total:		\$2,395.06
V000006783	P1	ACME/LINGO FLAGPOLES LLC		
P2501968	30725	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	05/05/2025	\$1,214.59
		Total:		\$1,214.59
V000007240	B1	ALLIANCE COMMERCIAL PEST CONTR		
P2501920	617936	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/21/2025	\$28.88
V000007240	B1	ALLIANCE COMMERCIAL PEST CONTR		
P2501920	618026	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/21/2025	\$28.88
V000007240	B1	ALLIANCE COMMERCIAL PEST CONTR		
P2501920	618822	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/21/2025	\$57.75
V000007240	B1	ALLIANCE COMMERCIAL PEST CONTR		
P2503827	619075	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/21/2025	\$300.00
V000007240	B1	ALLIANCE COMMERCIAL PEST CONTR		
P2505849	620432	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/15/2025	\$6,314.00
		Total:		\$6,729.51
V000007766	B8	AMERGIS HEALTHCARE STAFFING IN		
P2502167	E15959390354	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	04/10/2025	\$4,750.00
		Total:		\$4,750.00
T000009543	P1	AMERICAN ASIANS AND PACIFIC IS		
P2505939	06/08/2025REFUND	FACILITIES RENTAL-MISC	04/25/2025	\$1,212.75
		Total:		\$1,212.75
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2505044	10002720	CUSTODIAL SERVICES-GENERAL SUPPLIES	04/21/2025	\$752.24
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2505040	10003498	CUSTODIAL SERVICES-GENERAL SUPPLIES	04/21/2025	\$942.18

BOARD MEETING DATE:05/22/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/23/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000007164 P2505049	B1 10003565	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	04/21/2025	\$2,477.27
V000007164 P2505046	B1 10003740	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	04/21/2025	\$420.78
V000007164 P2505043	B1 10003988	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	04/21/2025	\$343.75
V000007164 P2505042	B1 10004177	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	04/21/2025	\$456.03
V000007164 P2505047	B1 10004383	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	04/21/2025	\$2,965.36
V000007164 P2505039	B1 10004502	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	04/21/2025	\$371.92
V000007164 P2505041	B1 10004648	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	04/21/2025	\$667.25
V000007164 P2505050	B1 10004762	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	04/21/2025	\$533.46
V000007164 P2505048	B1 10006034	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	04/21/2025	\$2,298.09
V000007164 P2505051	B1 10006040	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	04/21/2025	\$8,114.15
V000007164 P2505045	B1 10014468	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	04/23/2025	\$597.44
V000007164 P2505041	B1 9863910	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	03/14/2025	\$667.25
			Total:	\$21,607.17
V000007744 P2505674	B1 S012099891.001	APR SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/04/2025	\$1,087.92
			Total:	\$1,087.92
V000006404 P2502014	B1 C01066100	ARAMARK MANAGEMENT SERVICES LT CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/30/2025	\$393,067.01
			Total:	\$393,067.01
V000003765 P2503308	B1 000016756-000155	ARAMARK SERVICES INC ADULT & COMMUNITY PROGRAMS-PRCH SVC	04/23/2025	\$3,228.61
V000003765 P2503310	B1 000016756-000156	ARAMARK SERVICES INC ADULT & COMMUNITY PROGRAMS-PRCH SVC	04/23/2025	\$1,796.11
V000003765 P2501834	B1 KC01066858	ARAMARK SERVICES INC ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	05/05/2025	\$180,942.19
			Total:	\$185,966.91
V000007748 P2502490	P1 000004282025	ARG EDUCATIONAL SERVICES LLC CHILD STUDY TEAMS-PRCH PRF-ED SVC	04/28/2025	\$2,205.00
			Total:	\$2,205.00

BOARD MEETING DATE:05/22/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/23/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000007785	P1	ATHENA CODING		
P2505415	1094	ADULT & COMMUNITY PROGRAMS-PRCH SVC	04/21/2025	\$3,200.00
V000007785	P1	ATHENA CODING		
P2505345	1095	ADULT & COMMUNITY PROGRAMS-PRCH SVC	04/21/2025	\$2,400.00
Total:				\$5,600.00
T000009356	HO	AWAD, AMAL		
P2505167	2505167-1A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2025	\$503.50
Total:				\$503.50
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2505811	233561835	FACILITIES RENTAL-SUPPLS & MTRLS	04/24/2025	\$1,062.59
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2505885	233571153	INSTRUCTION-GENERAL SUPPLIES	04/24/2025	\$615.21
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2505858	233576863	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/24/2025	\$787.49
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2505811	233607562	FACILITIES RENTAL-SUPPLS & MTRLS	04/25/2025	\$202.26
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2504953	233930442	INSTRUCTION-GENERAL SUPPLIES	05/06/2025	\$171.43
Total:				\$2,838.98
V000006266	P1	BA VISION EDUCATION SERVICES L		
P2502159	432	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	04/30/2025	\$4,882.50
V000006266	P1	BA VISION EDUCATION SERVICES L		
P2502159	433	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	04/30/2025	\$3,100.00
V000006266	P1	BA VISION EDUCATION SERVICES L		
P2502159	434	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	04/30/2025	\$155.00
Total:				\$8,137.50
V000006173	B1	BARNES & NOBLE BOOKSELLERS INC		
	06/28/24-ON ACCT	UNDISTRIBUTED-RFND-PR YR EXP	03/29/2025	(\$28.54)
V000006173	B1	BARNES & NOBLE BOOKSELLERS INC		
P2503665	4598159	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	11/18/2024	(\$87.50)
V000006173	B1	BARNES & NOBLE BOOKSELLERS INC		
P2503980	4628202	INSTRUCTION-GENERAL SUPPLIES	03/21/2025	(\$23.95)
V000006173	B1	BARNES & NOBLE BOOKSELLERS INC		
P2505645	4630135	INSTRUCTION-GENERAL SUPPLIES	03/28/2025	\$35.95
V000006173	B1	BARNES & NOBLE BOOKSELLERS INC		
P2505886	4635833	INSTRUCTION-GENERAL SUPPLIES	04/15/2025	\$153.48
V000006173	B1	BARNES & NOBLE BOOKSELLERS INC		
P2505851	4636273	TITLE I, PART A-SUPPLS & MTRLS	04/16/2025	\$1,260.00
Total:				\$1,309.44
V000006329	B1	BAYADA HOME HEALTHCARE INC.		
P2502163	68017FC1656	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	04/09/2025	\$6,174.50

BOARD MEETING DATE:05/22/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/23/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000006329	B1	BAYADA HOME HEALTHCARE INC.		
P2502163	68019FC1673	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	04/02/2025	\$5,724.00
V000006329	B1	BAYADA HOME HEALTHCARE INC.		
P2502163	68020FC1615	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	04/09/2025	\$8,003.25
V000006329	B1	BAYADA HOME HEALTHCARE INC.		
P2502163	68022FC1604	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	04/09/2025	\$6,502.75
V000006329	B1	BAYADA HOME HEALTHCARE INC.		
P2502163	92215FD2389	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	05/07/2025	\$3,855.75
V000006329	B1	BAYADA HOME HEALTHCARE INC.		
P2502163	92217FD1746	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	05/07/2025	\$5,088.00
V000006329	B1	BAYADA HOME HEALTHCARE INC.		
P2502163	92218FD1646	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	05/07/2025	\$3,948.50
V000006329	B1	BAYADA HOME HEALTHCARE INC.		
P2502163	92226FD1732	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	05/07/2025	\$5,814.00
			Total:	\$45,110.75
V000007745	P1	BECK, ROBERT D.		
P2505695	0081894	EAST BRUNSWICK EDUCATION FOUND-SUPPLS & MTRLS	04/01/2025	\$2,120.00
			Total:	\$2,120.00
V000007194	B1	BERNSTEIN OFFICE MACHINE		
P2505894	82693	INSTRUCTION-GENERAL SUPPLIES	04/08/2025	\$850.00
			Total:	\$850.00
V000005189	P1	BNL ENTERPRISES INC		
P2503075	9042024	ATTENDANCE & SOCIAL WORK SVCS-SUPPLS & MTRLS	09/04/2024	\$1,156.00
			Total:	\$1,156.00
V000007696	P1	BRIGHT START TRANSPORT LLC		
P2502131	P2502131-APR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	04/30/2025	\$6,936.00
V000007696	P1	BRIGHT START TRANSPORT LLC		
P2504120	P2504120-APR2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	04/30/2025	\$1,719.00
V000007696	P1	BRIGHT START TRANSPORT LLC		
P2504120	P2504120-MAR2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2025	\$3,820.00
			Total:	\$12,475.00
V000006870	B1	BROOKAIRE COMPANY LLC		
P2505671	INV763484	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/10/2025	\$355.40
V000006870	B1	BROOKAIRE COMPANY LLC		
P2505639	INV763486	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/10/2025	\$207.98
V000006870	B1	BROOKAIRE COMPANY LLC		
P2505642	INV763487	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/10/2025	\$637.87
V000006870	B1	BROOKAIRE COMPANY LLC		
P2505665	INV763488	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/10/2025	\$858.98
V000006870	B1	BROOKAIRE COMPANY LLC		
P2505667	INV763490	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/10/2025	\$570.78

BOARD MEETING DATE:05/22/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/23/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000006870	B1	BROOKAIRE COMPANY LLC		
P2505664	INV763491	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/10/2025	\$428.01
V000006870	B1	BROOKAIRE COMPANY LLC		
P2505641	INV763492	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/10/2025	\$900.99
V000006870	B1	BROOKAIRE COMPANY LLC		
P2505640	INV763493	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/10/2025	\$1,021.59
V000006870	B1	BROOKAIRE COMPANY LLC		
P2505650	INV763494	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/10/2025	\$648.74
V000006870	B1	BROOKAIRE COMPANY LLC		
P2505668	INV763495	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/10/2025	\$534.48
V000006870	B1	BROOKAIRE COMPANY LLC		
P2505666	INV763496	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/10/2025	\$570.21
V000006870	B1	BROOKAIRE COMPANY LLC		
P2505669	INV763497	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/10/2025	\$645.40
V000006870	B1	BROOKAIRE COMPANY LLC		
P2505672	INV763498	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/10/2025	\$1,415.53
V000006870	B1	BROOKAIRE COMPANY LLC		
P2505647	INV763499	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/10/2025	\$686.49
V000006870	B1	BROOKAIRE COMPANY LLC		
P2505673	INV763507	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/10/2025	\$3,411.46
V000006870	B1	BROOKAIRE COMPANY LLC		
P2505670	INV763554	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/10/2025	\$441.73
V000006870	B1	BROOKAIRE COMPANY LLC		
P2505655	INV763556	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/10/2025	\$448.74
V000006870	B1	BROOKAIRE COMPANY LLC		
P2505652	INV763559	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/10/2025	\$4,074.39
V000006870	B1	BROOKAIRE COMPANY LLC		
P2505648	INV763561	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/10/2025	\$1,124.48
V000006870	B1	BROOKAIRE COMPANY LLC		
P2505653	INV763565	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/10/2025	\$5,248.28
V000006870	B1	BROOKAIRE COMPANY LLC		
P2505654	INV763567	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/10/2025	\$739.51
Total:				\$24,971.04
V000005783	P1	BRUNSWICK URGENT CARE		
P2502171	270955	HEALTH SERVICES-PRCH PRF/TCH SVC	04/30/2025	\$770.00
Total:				\$770.00
V000006022	B2	BSN SPORTS INC		
P2505940	929739829	INSTRUCTION-GENERAL SUPPLIES	05/02/2025	\$608.35
Total:				\$608.35
22685	PM	BUCIOR, EDWARD		
P2502933	MAR2025MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	03/31/2025	\$105.46
Total:				\$105.46

BOARD MEETING DATE:05/22/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/23/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000006018 P2505893	B1 52966803RI	CAROLINA BIOLOGICAL SUPPLY COM TITLE IV-SUPPLS & MTRLS	04/29/2025	\$106.38
V000006018 P2505893	B1 82967974RI	CAROLINA BIOLOGICAL SUPPLY COM TITLE IV-SUPPLS & MTRLS	04/30/2025	\$705.90
			Total:	\$812.28
V000004683 P2502662	P1 10156	CENTER FOR BEHAVIORAL HEALTH M HEALTH SERVICES-PRCH PRF/TCH SVC	04/04/2025	\$575.00
V000004683 P2502662	P1 10212	CENTER FOR BEHAVIORAL HEALTH M HEALTH SERVICES-PRCH PRF/TCH SVC	04/15/2025	\$575.00
V000004683 P2502662	P1 10254	CENTER FOR BEHAVIORAL HEALTH M HEALTH SERVICES-PRCH PRF/TCH SVC	04/22/2025	\$575.00
V000004683 P2502662	P1 10265	CENTER FOR BEHAVIORAL HEALTH M HEALTH SERVICES-PRCH PRF/TCH SVC	04/23/2025	\$575.00
V000004683 P2502662	P1 10321	CENTER FOR BEHAVIORAL HEALTH M HEALTH SERVICES-PRCH PRF/TCH SVC	05/07/2025	\$575.00
			Total:	\$2,875.00
V000004658 P2505802	P1 49236117	CERAMIC SUPPLY INC INSTRUCTION-GENERAL SUPPLIES	04/30/2025	\$334.28
			Total:	\$334.28
V000002641 P2502863	B1 P2502863-0525	CEREBRAL PALSY ASSOCIATION OF IDEA BASIC-PRCH SVC	05/01/2025	\$35,205.03
			Total:	\$35,205.03
V000006842 P2503122	P1 P2503122-0425	CEREBRAL PALSY LEAGUE INC IDEA BASIC-PRCH SVC	04/01/2025	\$32,769.20
			Total:	\$32,769.20
T000009362 P2505067	HO 2505067-1A	CHITKARA, DENESH TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2025	\$588.50
			Total:	\$588.50
V000007607 P2502132	P1 P2502132-APR2025	CHRIS TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	04/30/2025	\$6,880.00
			Total:	\$6,880.00
14346 P2505966	PM FY25FAIRVIEW	CINTRON, ANGELA INSTRUCTION-REG/TRAIN/TRAVEL	04/30/2025	\$60.96
			Total:	\$60.96
V000005579 P2502356	B1 146118	CLEARY GIACOBBE ALFIERI & JACO GENERAL ADMINISTRATION-LEGAL SERVICES	03/31/2025	\$5,274.00
V000005579 P2502356	B1 146119	CLEARY GIACOBBE ALFIERI & JACO GENERAL ADMINISTRATION-LEGAL SERVICES	03/31/2025	\$1,648.00

BOARD MEETING DATE:05/22/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/23/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000005579 P2502356	B1 146452	CLEARY GIACOBBE ALFIERI & JACO GENERAL ADMINISTRATION-LEGAL SERVICES	03/31/2025	\$10,000.00
			Total:	\$16,922.00
V000006102 P2502689	B1 P2502689-0525	COASTAL LEARNING CENTER OF MON INSTRUCTION-TUITN-PRV NJ-SPC	05/01/2025	\$7,636.86
			Total:	\$7,636.86
V000004350 P2504399	P2 3690	COLLEGE OF NEW JERSEY, THE CENTRAL SERVICES-MISC PURCH SVC	04/11/2025	\$150.00
			Total:	\$150.00
V000005445 P2503026	P1 3/28/25SNOW-C.G.	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	04/01/2025	(\$387.00)
V000005445 P2503026	P1 3/28/25SNOW-C.O.	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	04/01/2025	(\$387.00)
V000005445 P2503026	P1 3/28/25SNOW-D.R.	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	04/01/2025	(\$387.00)
V000005445 P2503026	P1 3/28/25SNOW-J.B.	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	04/01/2025	(\$562.00)
V000005445 P2503026	P1 3/28/25SNOW-J.G.	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	04/01/2025	(\$387.00)
V000005445 P2503026	P1 3/28/25SNOW-N.T.	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	04/01/2025	(\$387.00)
V000005445 P2503026	P1 3/28/25SNOW-P.L.	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	04/01/2025	(\$387.00)
V000005445 P2503026	P1 3/28/25SNOW-S.M.	COLLIER YOUTH SERVICES SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	04/01/2025	(\$562.00)
V000005445 P2503026	P1 3/28/25SNOW-S.Z.	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	04/01/2025	(\$387.00)
V000005445 P2503026	P1 3/28/25SNOW-Z.B.	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	04/01/2025	(\$387.00)
V000005445 P2503026	P1 APR2025-A.R.	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	04/01/2025	\$6,192.00
V000005445 P2503026	P1 APR2025-P.K.	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	04/01/2025	\$6,192.00
V000005445 P2503026	P1 MAR2025-A.R.	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	04/01/2025	\$1,935.00
V000005445 P2503026	P1 MAR2025-P.K.	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	04/01/2025	\$1,935.00
V000005445 P2503026	P1 MAY2025-A.R.	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	04/01/2025	\$7,740.00
V000005445 P2503026	P1 MAY2025-C.G.	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	04/01/2025	\$7,740.00
V000005445 P2503026	P1 MAY2025-C.O.	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	04/01/2025	\$7,740.00

BOARD MEETING DATE:05/22/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/23/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000005445 P2503026	P1 MAY2025-D.R.	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	04/01/2025	\$7,740.00
V000005445 P2503026	P1 MAY2025-J.B.	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	04/01/2025	\$11,240.00
V000005445 P2503026	P1 MAY2025-J.G.	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	04/01/2025	\$7,740.00
V000005445 P2503026	P1 MAY2025-N.T.	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	04/01/2025	\$7,740.00
V000005445 P2503026	P1 MAY2025-P.K.	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	04/01/2025	\$7,740.00
V000005445 P2503026	P1 MAY2025-P.L.	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	04/01/2025	\$7,740.00
V000005445 P2503026	P1 MAY2025-S.M.	COLLIER YOUTH SERVICES SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	04/01/2025	\$11,240.00
V000005445 P2503026	P1 MAY2025-S.Z.	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	04/01/2025	\$7,740.00
V000005445 P2503026	P1 MAY2025-Z.B.	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	04/01/2025	\$7,740.00
V000005445 P2503129	P1 P2503129-0525	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	04/17/2025	\$3,000.00
			Total:	\$114,914.00
25848 P2505357	PM MAR2025MILEAGE	CORRADINO, ELENA INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2025	\$31.26
			Total:	\$31.26
V000005161 P2502702	P1 P2502702-0425	CPC BEHAVIORAL HEALTHCARE INC INSTRUCTION-TUITN-PRV NJ-SPC	05/01/2025	\$10,316.28
			Total:	\$10,316.28
26094 P2502939	PM MAR2025MILEAGE	CRUZ-GARCIA, KIMBERLY IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2025	\$21.29
			Total:	\$21.29
V000005670 P2503559	P1 40263901	CUSTOM BANDAG INC. TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/28/2025	\$505.78
			Total:	\$505.78
V000007292 P2502038	P1 25DBS12218	D&B SERVICE GROUP LLC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/30/2025	\$671.44
V000007292 P2505863	P1 78904	D&B SERVICE GROUP LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/25/2025	\$632.00
			Total:	\$1,303.44
25702 P2503875	PM MAR2025MILEAGE	D'ANDREA, MICHAEL INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2025	\$14.95

BOARD MEETING DATE:05/22/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/23/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
			Total:	\$14.95
25578 P2505933	PM FY25NJSIAA	DADDIO, RACHEL INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2025	\$1,490.87
			Total:	\$1,490.87
20394 P2502942	PM MAR2025MILEAGE	DAGROSA, MICHELLE IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2025	\$107.65
			Total:	\$107.65
V000007511 P2505324	B1 PO03665135	DEERE & COMPANY INTERLOCAL SVC AGRMNT-EQUIPMENT	04/29/2025	\$45,559.23
			Total:	\$45,559.23
V000004328 P2502133	P1 P2502133-APR2025	DURHAM SCHOOL SERVICES LP TRANSPORTATION SERVICES-TRNSP-H/SH-REG	04/30/2025	\$46,204.98
			Total:	\$46,204.98
V000006732 P2501853	P1 C2 2025-125	E2E EXCHANGE LLC ADMIN INFORMATION TECHNOLOGY-PRCH SVC	04/28/2025	\$3,276.88
			Total:	\$3,276.88
V000005413 P2505308	B1 P43294810101	EARLYCHILDHOOD LLC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	04/22/2025	\$117.72
			Total:	\$117.72
V000006208 P2503127	P1 P2503127-0525	EDEN AUTISM SERVICES INC. IDEA BASIC-PRCH SVC	05/01/2025	\$17,066.49
V000006208 P2503128	P1 P2503128-0525	EDEN AUTISM SERVICES INC. INSTRUCTION-TUITN-PRV NJ-SPC	05/01/2025	\$1,272.00
			Total:	\$18,338.49
V000007668 P2503162	B1 INV3251506	EDMENTUM INC INSTRUCTION-PRCH PRF-ED SVC	12/31/2024	\$250.00
V000007668 P2503162	B1 INV3253865	EDMENTUM INC INSTRUCTION-PRCH PRF-ED SVC	01/31/2025	\$250.00
V000007668 P2503162	B1 INV3260041	EDMENTUM INC INSTRUCTION-PRCH PRF-ED SVC	04/30/2025	\$720.00
			Total:	\$1,220.00
V000006754 P2503340	P1 0125-1170-NP-010	EDUCATIONAL SERVICES COMMISSIO NP HANDIC-SPEECH-PRCH PRF-ED SVC	01/29/2025	\$10,039.51
V000006754 P2503340	P1 0425-1170-NP-010	EDUCATIONAL SERVICES COMMISSIO NP HANDIC-SUPPLEM INSTRUCTION-PRCH PRF-ED SVC	04/25/2025	\$3,147.94
V000006754 P2502714	P1 0425-1170TUIT020	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-TUITN-NJLEA-SPCL	04/30/2025	\$9,120.00

BOARD MEETING DATE:05/22/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/23/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000006754 P2502714	P1 0425-1170TUIT021	EDUCATIONAL SERVICES COMMISSIO IDEA BASIC-PRCH SVC	04/30/2025	\$7,890.00
V000006754 P2502224	P1 0425-1170TUIT022	EDUCATIONAL SERVICES COMMISSIO SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	04/30/2025	\$8,790.00
V000006754 P2502581	P1 0425-1170TUIT023	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-TUITN-NJLEA-SPCL	04/30/2025	\$10,200.00
V000006754 P2502714	P1 ALCOT_M0325	EDUCATIONAL SERVICES COMMISSIO SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	04/10/2025	\$244.00
V000006754 P2502714	P1 CLOT_M0325	EDUCATIONAL SERVICES COMMISSIO SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	04/10/2025	\$488.00
V000006754 P2501995	P1 CSH_M0325	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-PRCH PRF-ED SVC	04/07/2025	\$1,053.50
V000006754 P2501995	P1 HI_M0325	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-PRCH PRF-ED SVC	02/28/2025	\$1,595.00
Total:				\$52,567.95
V000006636 P2505487	P1 EBRUNWK2501	EDUCERE LLC INSTRUCTION-PRCH PRF-ED SVC	03/31/2025	\$1,287.00
V000006636 P2505487	P1 EBRUNWK2502	EDUCERE LLC INSTRUCTION-PRCH PRF-ED SVC	03/31/2025	\$429.00
Total:				\$1,716.00
V000006097 P2501825	P1 520-P2501825	EDVOCATE INC. ENTERPRISE FUND-FOOD SERVICES-PRCH PRF/TCH SVC	04/30/2025	\$1,879.00
V000006097 P2501826	P1 520-P2501826	EDVOCATE INC. CUSTODIAL SERVICES-PRCH PRF/TCH SVC	04/30/2025	\$1,879.00
Total:				\$3,758.00
V000007329 P2503712	P2 11221	EFFECTIVE SCHOOL SOLUTIONS LLC HEALTH SERVICES-PRCH PRF/TCH SVC	03/30/2025	\$47,750.00
V000007329 P2503712	P2 11393	EFFECTIVE SCHOOL SOLUTIONS LLC HEALTH SERVICES-PRCH PRF/TCH SVC	04/30/2025	\$47,750.00
V000007329 P2503712	P2 CM145	EFFECTIVE SCHOOL SOLUTIONS LLC HEALTH SERVICES-PRCH PRF/TCH SVC	03/31/2025	(\$1,080.00)
V000007329 P2503712	P2 CM152	EFFECTIVE SCHOOL SOLUTIONS LLC HEALTH SERVICES-PRCH PRF/TCH SVC	04/30/2025	(\$1,350.00)
Total:				\$93,070.00
V000007096 P2502336	B1 INV240830	EI US LLC INSTRUCTION-PRCH PRF-ED SVC	03/14/2025	\$474.69
V000007096 P2502336	B1 INV244778	EI US LLC INSTRUCTION-PRCH PRF-ED SVC	03/31/2025	\$306.25
V000007096 P2502336	B1 INV244779	EI US LLC INSTRUCTION-PRCH PRF-ED SVC	03/31/2025	\$122.50
Total:				\$903.44

BOARD MEETING DATE:05/22/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/23/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000007794	P1	EINIGER, MICHAEL		
P2503913	2	INSTRUCTION-PRCH SVC	04/24/2025	\$1,800.00
			Total:	\$1,800.00
V000007239	P1	EMMANUEL TRANS LLC		
P2502134	P2502134-APR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	04/30/2025	\$6,215.88
V000007239	P1	EMMANUEL TRANS LLC		
P2502134	P2502134-MAR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2025	\$7,678.44
V000007239	P1	EMMANUEL TRANS LLC		
P2502135	P2502135-APR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	04/30/2025	\$87,977.15
V000007239	P1	EMMANUEL TRANS LLC		
P2502389	P2502389-APR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	04/30/2025	\$87,269.34
V000007239	P1	EMMANUEL TRANS LLC		
P2502390	P2502390-APR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	04/30/2025	\$3,274.20
V000007239	P1	EMMANUEL TRANS LLC		
P2502392	P2502392-APR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	04/30/2025	\$2,845.80
V000007239	P1	EMMANUEL TRANS LLC		
P2502727	P2502727-APR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	04/30/2025	\$33,869.44
V000007239	P1	EMMANUEL TRANS LLC		
P2502738	P2502738-APR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	04/30/2025	\$12,778.56
V000007239	P1	EMMANUEL TRANS LLC		
P2502804	P2502804-APR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	04/30/2025	\$16,479.00
V000007239	P1	EMMANUEL TRANS LLC		
P2502804	P2502804-MAR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2025	\$20,499.00
V000007239	P1	EMMANUEL TRANS LLC		
P2503776	P2503776-APR2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	04/30/2025	\$3,893.00
V000007239	P1	EMMANUEL TRANS LLC		
P2504106	P2504106-APR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	04/30/2025	\$11,605.00
V000007239	P1	EMMANUEL TRANS LLC		
P2504253	P2504253-APR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	04/30/2025	\$1,557.00
V000007239	P1	EMMANUEL TRANS LLC		
P2504383	P2504383-APR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	04/30/2025	\$222.00
V000007239	P1	EMMANUEL TRANS LLC		
P2504940	P2504940-APR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	04/30/2025	\$1,998.00
			Total:	\$298,161.81
V000007330	B1	ESS NORTHEAST LLC		
P2503221	INV633825	INSTRUCTION-PRCH PRF-ED SVC	02/15/2025	\$27,840.00
V000007330	B1	ESS NORTHEAST LLC		
P2503221	INV633826	INSTRUCTION-PRCH PRF-ED SVC	02/15/2025	\$498.93
V000007330	B1	ESS NORTHEAST LLC		
P2503221	INV633827	INSTRUCTION-PRCH PRF-ED SVC	02/15/2025	\$3,575.75
V000007330	B1	ESS NORTHEAST LLC		
P2503221	INV633828	INSTRUCTION-PRCH PRF-ED SVC	02/15/2025	\$13,760.00
V000007330	B1	ESS NORTHEAST LLC		
P2503221	INV636731	INSTRUCTION-PRCH PRF-ED SVC	02/22/2025	\$21,568.00

BOARD MEETING DATE:05/22/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/23/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000007330	B1	ESS NORTHEAST LLC		
P2503221	INV636732	INSTRUCTION-PRCH PRF-ED SVC	02/22/2025	\$160.00
V000007330	B1	ESS NORTHEAST LLC		
P2503221	INV636733	INSTRUCTION-PRCH PRF-ED SVC	02/22/2025	\$298.04
V000007330	B1	ESS NORTHEAST LLC		
P2503221	INV636734	INSTRUCTION-PRCH PRF-ED SVC	02/22/2025	\$2,791.26
V000007330	B1	ESS NORTHEAST LLC		
P2503221	INV636735	INSTRUCTION-PRCH PRF-ED SVC	02/22/2025	\$37.08
V000007330	B1	ESS NORTHEAST LLC		
P2503221	INV636736	INSTRUCTION-PRCH PRF-ED SVC	02/22/2025	\$10,640.00
V000007330	B1	ESS NORTHEAST LLC		
P2503221	INV640329	INSTRUCTION-PRCH PRF-ED SVC	03/01/2025	\$35,264.00
V000007330	B1	ESS NORTHEAST LLC		
P2503221	INV640330	INSTRUCTION-PRCH PRF-ED SVC	03/01/2025	\$397.59
V000007330	B1	ESS NORTHEAST LLC		
P2503221	INV640331	INSTRUCTION-PRCH PRF-ED SVC	03/01/2025	\$2,860.10
V000007330	B1	ESS NORTHEAST LLC		
P2503221	INV640332	INSTRUCTION-PRCH PRF-ED SVC	03/01/2025	\$12,240.00
V000007330	B1	ESS NORTHEAST LLC		
P2503221	INV643289	INSTRUCTION-PRCH PRF-ED SVC	03/08/2025	\$2,114.26
V000007330	B1	ESS NORTHEAST LLC		
P2503221	INV643290	INSTRUCTION-PRCH PRF-ED SVC	03/08/2025	\$27,920.00
V000007330	B1	ESS NORTHEAST LLC		
P2503221	INV643291	INSTRUCTION-PRCH PRF-ED SVC	03/08/2025	\$160.00
V000007330	B1	ESS NORTHEAST LLC		
P2503221	INV643292	INSTRUCTION-PRCH PRF-ED SVC	03/08/2025	\$10,480.00
V000007330	B1	ESS NORTHEAST LLC		
P2503221	INV643293	INSTRUCTION-PRCH PRF-ED SVC	03/08/2025	\$396.60
V000007330	B1	ESS NORTHEAST LLC		
P2503221	INV644801	INSTRUCTION-PRCH PRF-ED SVC	03/15/2025	\$26,464.00
V000007330	B1	ESS NORTHEAST LLC		
P2503221	INV644808	INSTRUCTION-PRCH PRF-ED SVC	03/15/2025	\$12,080.00
V000007330	B1	ESS NORTHEAST LLC		
P2503221	INV644813	INSTRUCTION-PRCH PRF-ED SVC	03/15/2025	\$2,204.91
V000007330	B1	ESS NORTHEAST LLC		
P2503221	INV644818	INSTRUCTION-PRCH PRF-ED SVC	03/15/2025	\$397.40
V000007330	B1	ESS NORTHEAST LLC		
P2503221	INV648047	INSTRUCTION-PRCH PRF-ED SVC	03/22/2025	\$21,040.00
V000007330	B1	ESS NORTHEAST LLC		
P2503221	INV648055	INSTRUCTION-PRCH PRF-ED SVC	03/22/2025	\$10,640.00
V000007330	B1	ESS NORTHEAST LLC		
P2503221	INV648061	INSTRUCTION-PRCH PRF-ED SVC	03/22/2025	\$397.00
V000007330	B1	ESS NORTHEAST LLC		
P2503221	INV648067	INSTRUCTION-PRCH PRF-ED SVC	03/22/2025	\$1,295.29
V000007330	B1	ESS NORTHEAST LLC		
P2503221	INV650155	INSTRUCTION-PRCH PRF-ED SVC	03/29/2025	\$29,296.00

BOARD MEETING DATE:05/22/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/23/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000007330	B1	ESS NORTHEAST LLC		
P2503221	INV650160	INSTRUCTION-PRCH PRF-ED SVC	03/29/2025	\$80.00
V000007330	B1	ESS NORTHEAST LLC		
P2503221	INV650164	INSTRUCTION-PRCH PRF-ED SVC	03/29/2025	\$11,120.00
V000007330	B1	ESS NORTHEAST LLC		
P2503221	INV650169	INSTRUCTION-PRCH PRF-ED SVC	03/29/2025	\$2,392.30
V000007330	B1	ESS NORTHEAST LLC		
P2503221	INV650173	INSTRUCTION-PRCH PRF-ED SVC	03/29/2025	\$397.78
Total:				\$290,806.29
V000007519	P1	EXPRESS IMPRINTABLES		
P2504892	P2504892-JV	INSTRUCTION-PRCH SVC	03/11/2025	\$538.00
Total:				\$538.00
25820	PM	FELICETTA, TAYLOR		
P2504350	PD11/08-06/30/25	TITLE II-A-REG/TRAIN/TRAVEL	05/12/2025	\$1,875.00
Total:				\$1,875.00
V000007481	P1	FIELD LINING AND PAINTING SERV		
P2505579	91422547	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	04/30/2025	\$372.00
Total:				\$372.00
V000007435	P1	FIRST AID & CPR LLC		
P2505604	4794	HEALTH SERVICES-SUPPLS & MTRLS	03/23/2025	\$1,114.00
Total:				\$1,114.00
V000005873	B1	FIRST STUDENT INC.		
P2502739	P2502739-APR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	04/30/2025	\$215,898.13
V000005873	B1	FIRST STUDENT INC.		
P2502743	P2502743-APR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	04/30/2025	\$9,991.58
V000005873	B1	FIRST STUDENT INC.		
P2502744	P2502744-APR2025	TRANSPORTATION SERVICES-OTHER TRANSP	04/30/2025	\$25,001.68
V000005873	B1	FIRST STUDENT INC.		
P2502745	P2502745-APR2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	04/30/2025	\$3,477.60
Total:				\$254,368.99
V000007789	P1	FT PARTNERS		
P2502873	0004A02829-01	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	04/30/2025	\$3,483.50
Total:				\$3,483.50
V000007133	B1	FW WEBB COMPANY		
P2505355	89434140	ALLOW MAINT FOR SCHOOL FACIL-EQUIPMENT	04/04/2025	\$2,091.77
V000007133	B1	FW WEBB COMPANY		
P2505675	89990182	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/07/2025	\$29.05
V000007133	B1	FW WEBB COMPANY		
P2505758	90083967	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/15/2025	\$446.41

BOARD MEETING DATE:05/22/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/23/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000007133 P2505766	B1 90114081	FW WEBB COMPANY ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/15/2025	\$208.68
			Total:	\$2,775.91
V000004890 P2501831	B4 0007068500	GANNETT SATELLITE INFORMATION CENTRAL SERVICES-MISC PURCH SVC	04/30/2025	\$376.78
			Total:	\$376.78
V000004330 P2501903	P1 439168	GARDEN IRRIGATION COMPANY INC CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	02/07/2025	\$7,471.44
V000004330 P2501903	P1 439190	GARDEN IRRIGATION COMPANY INC CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	02/09/2025	\$72,698.50
V000004330 P2501903	P1 439215	GARDEN IRRIGATION COMPANY INC CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	02/10/2025	\$20,771.31
			Total:	\$100,941.25
21015 P2502950	PM MAR2025MILEAGE	GASKELL, MICHAEL S SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	03/31/2025	\$63.10
			Total:	\$63.10
21498 P2505898	PM 04/03-04/06/25MC	GIAMBRONE, KIMBERLY INSTRUCTION-REG/TRAIN/TRAVEL	04/25/2025	\$231.00
			Total:	\$231.00
V000003044 P2505748	B2 76345579	GOVCONNECTION TECHNOLOGY COVERAGE FUND-SUPPLS & MTRLS	04/08/2025	\$89.00
V000003044 P2505748	B2 76349691	GOVCONNECTION TECHNOLOGY COVERAGE FUND-SUPPLS & MTRLS	04/10/2025	\$258.00
			Total:	\$347.00
20482 P2505661	PM TUITION4SPRG2025	GRINSHPUN, ELINA UNALLOCATED BENEFITS-TUITION REIMB	04/01/2025	\$499.00
			Total:	\$499.00
V000007579 P2501976	B1 14960	HACKENSACK MERIDIAN TEAM HEALT CENTRAL SERVICES-PRCH PRF SVC	04/01/2025	\$220.00
V000007579 P2501976	B1 16210	HACKENSACK MERIDIAN TEAM HEALT CENTRAL SERVICES-PRCH PRF SVC	05/01/2025	\$100.00
			Total:	\$320.00
21118 P2505931	PM FY2025WORKSHOES	HALL, CARRIE UNALLOCATED BENEFITS-OTHR EMP BNFTS	04/30/2025	\$69.99
			Total:	\$69.99
V000007614 P2502746	P1 P2502746-APR2025	HAPPY LIME LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	04/30/2025	\$2,263.89

BOARD MEETING DATE:05/22/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/23/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000007614	P1	HAPPY LIME LLC		
P2503180	P2503180-APR2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	04/30/2025	\$3,927.00
V000007614	P1	HAPPY LIME LLC		
P2505471	P2505471-APR2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	04/30/2025	\$2,686.00
Total:				\$8,876.89
V000006235	B1	HERFF JONES INC.		
P2505803	3139862	SCHOOL ADMINISTRATION-PRCH SVC	04/02/2025	\$16,940.00
Total:				\$16,940.00
V000004508	P1	HOMECARE THERAPIES INC LLC		
P2502172	379985	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	04/30/2025	\$16,733.00
Total:				\$16,733.00
V000006147	P1	HYBRIDGE LEARNING GROUP		
P2505275	254113	CHILD STUDY TEAMS-PRCH PRF-ED SVC	04/21/2025	\$674.50
V000006147	P1	HYBRIDGE LEARNING GROUP		
P2505275	254115	CHILD STUDY TEAMS-PRCH PRF-ED SVC	04/14/2025	\$2,100.00
V000006147	P1	HYBRIDGE LEARNING GROUP		
P2505275	254116	CHILD STUDY TEAMS-PRCH PRF-ED SVC	04/14/2025	\$426.00
Total:				\$3,200.50
T000009372	HO	IBRAHIM, YASMINE NASAR & MOUST		
P2505138	2505138-1A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2025	\$588.50
Total:				\$588.50
V000007208	P1	INSTITUTE FOR MULTI-SENSORY ED		
P2505780	230166	TITLE I, PART A-SUPPLS & MTRLS	04/09/2025	\$60.00
Total:				\$60.00
V000007788	P1	INTERNATIONAL MARKETING GROUP		
P2502835	P2502835-APR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	04/30/2025	\$5,048.48
V000007788	P1	INTERNATIONAL MARKETING GROUP		
P2502835	P2502835-MAR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2025	\$6,310.60
Total:				\$11,359.08
V000007724	B1	INTERSTATE WASTE SERVICES INC		
P2502145	10547678	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/20/2025	\$9,807.20
Total:				\$9,807.20
V000004588	P1	JA-HILL CO		
P2502203	1037647	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	04/10/2025	\$3,266.47
V000004588	P1	JA-HILL CO		
P2502203	1037687	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	04/11/2025	\$325.00
V000004588	P1	JA-HILL CO		
P2502203	1037978	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	04/22/2025	\$650.00

BOARD MEETING DATE:05/22/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/23/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000004588	P1	JA-HILL CO		
P2502203	1038300	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	04/30/2025	\$631.70
V000004588	P1	JA-HILL CO		
P2502203	1038332	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	04/30/2025	\$455.00
V000004588	P1	JA-HILL CO		
P2502203	1038501	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	05/07/2025	\$195.00
			Total:	\$5,523.17
V000006045	P1	JCW INC.		
P2501916	731	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	03/04/2025	\$13,454.09
V000006045	P1	JCW INC.		
P2501905	732	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	03/04/2025	\$2,730.00
V000006045	P1	JCW INC.		
P2501905	950	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	04/24/2025	\$2,730.00
V000006045	P1	JCW INC.		
P2501916	951	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	04/24/2025	\$13,454.03
			Total:	\$32,368.12
V000006243	P1	JOHNNY ON THE SPOT LLC		
P2504072	INV-5230095	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/01/2025	\$65.63
V000006243	P1	JOHNNY ON THE SPOT LLC		
P2504072	INV-5253033	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/11/2025	\$1,219.50
V000006243	P1	JOHNNY ON THE SPOT LLC		
P2504074	INV-5298995	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	05/01/2025	\$131.26
V000006243	P1	JOHNNY ON THE SPOT LLC		
P2505949	INV-5299178	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	05/01/2025	\$200.00
V000006243	P1	JOHNNY ON THE SPOT LLC		
P2504072	INV-5299642	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	05/01/2025	\$65.63
			Total:	\$1,682.02
V000007474	P1	K&D BUS SERVICE LLC		
P2503181	P2503181-APR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	04/30/2025	\$4,688.00
V000007474	P1	K&D BUS SERVICE LLC		
P2505472	P2505472-APR2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	04/30/2025	\$3,468.00
			Total:	\$8,156.00
24287	PM	KALTENBACH, GEORGE		
P2505930	APR2025MILEAGE	SECURITY-REG/TRAIN/TRAVEL	04/30/2025	\$4.98
			Total:	\$4.98
16037	PM	KEMPROWSKI, CARRIE		
P2506038	FY2025BLACKSEAL	UNALLOCATED BENEFITS-OTHR EMP BNFTS	05/09/2025	\$164.18
			Total:	\$164.18
V000007186	B1	KENCOR INC		
P2501886	INV-273633-B2Q3	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	02/25/2025	\$180.00

BOARD MEETING DATE:05/22/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/23/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000007186	B1	KENCOR INC		
P2501886	INV-273638-X6V5	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	02/26/2025	\$320.00
V000007186	B1	KENCOR INC		
P2501886	INV-273639-S2Z1	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	02/25/2025	\$220.00
V000007186	B1	KENCOR INC		
P2501885	INV-287925C	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/01/2025	\$604.00
V000007186	B1	KENCOR INC		
P2501886	INV-300939-G0S2	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/24/2025	\$100.00
V000007186	B1	KENCOR INC		
P2501885	INV-301759C	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	05/01/2025	\$604.00
V000007186	B1	KENCOR INC		
P2501886	INV-313432-W5N2	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/28/2025	\$640.00
Total:				\$2,668.00
V000007666	P1	KERO TRANS LLC		
P2502748	P2502748-APR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	04/30/2025	\$5,184.66
V000007666	P1	KERO TRANS LLC		
P2503182	P2503182-APR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	04/30/2025	\$4,336.00
V000007666	P1	KERO TRANS LLC		
P2504523	P2504523-APR2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	04/30/2025	\$1,479.00
Total:				\$10,999.66
V000003393	P1	KEYBOARD CONSULTANTS INC		
P2505925	92742	INSTRUCTION-GENERAL SUPPLIES	04/29/2025	\$1,356.00
Total:				\$1,356.00
V000006651	P1	KIRMS PRINTING COMPANY		
P2501860	B-31987	INSTRUCTION-PRCH SVC	04/10/2025	\$454.00
Total:				\$454.00
V000004002	P1	LADACIN NETWORK INC		
P2502693	P2502693-0425	INSTRUCTION-TUITN-PRV NJ-SPC	04/30/2025	\$5,706.88
Total:				\$5,706.88
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2505781	90594940	TITLE I, PART A-SUPPLS & MTRLS	04/08/2025	\$125.98
Total:				\$125.98
V000007707	P1	LAMASIA LLC		
P2502812	P2502812-APR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	04/30/2025	\$8,798.52
Total:				\$8,798.52
V000004044	P1	LEARNING TREE MULTICULT/MULTIL		
P2502488	25-109-1002	CHILD STUDY TEAMS-PRCH PRF-ED SVC	04/25/2025	\$3,400.00
V000004044	P1	LEARNING TREE MULTICULT/MULTIL		
P2502488	25-137-1003	CHILD STUDY TEAMS-PRCH PRF-ED SVC	05/01/2025	\$800.00

BOARD MEETING DATE:05/22/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/23/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u> <u>Total:</u>	<u>Amount</u> <u>\$4,200.00</u>
V000007820 P2504284	P1 P2504284-0325	LONG BRANCH BOARD OF EDUCATION IDEA BASIC-PRCH SVC	04/28/2025 Total:	\$2,223.69 \$2,223.69
V000007841 P2504915	P1 10082026	LOVE NETWORK OF COLORS, THE EAST BRUNSWICK EDUCATION FOUND-SUPPLS & MTRLS	04/13/2025 Total:	\$925.00 \$925.00
V000005526 P2502236	B1 914956	LOWE'S HOME CENTERS INC. INSTRUCTION-GENERAL SUPPLIES	05/01/2025	\$39.85
V000005526 P2502236	B1 971474	LOWE'S HOME CENTERS INC. INSTRUCTION-GENERAL SUPPLIES	05/01/2025	\$50.70
V000005526 P2505850	B1 973649	LOWE'S HOME CENTERS INC. CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	04/10/2025 Total:	\$1,039.34 \$1,129.89
V000007762 P2503183	P1 P2503183-APR2025	M&T SCHOOL BUS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	04/30/2025	\$18,986.00
V000007762 P2503541	P1 P2503541-APR2025	M&T SCHOOL BUS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	04/30/2025	\$2,431.00
V000007762 P2505461	P1 P2505461-3/12/25	M&T SCHOOL BUS LLC TRANSPORTATION SERVICES-OTHER TRANSP	03/31/2025	\$1,190.00
V000007762 P2505461	P1 P2505461-3/18/25	M&T SCHOOL BUS LLC TRANSPORTATION SERVICES-OTHER TRANSP	03/31/2025 Total:	\$403.75 \$23,010.75
25729 P2502962	PM MAR2025MILEAGE	MALTA, FRANK INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2025 Total:	\$154.13 \$154.13
V000006280 P2504869	P1 89168	MANHATTAN WELDING COMPANY INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	02/10/2025	\$2,309.50
V000006280 P2505385	P1 89524	MANHATTAN WELDING COMPANY INC FACILITY ACQUISITION/CONSTR SV-CNSTRCT SVCS	04/30/2025	\$12,317.00
V000006280 P2503929	P1 89525	MANHATTAN WELDING COMPANY INC FACILITY ACQUISITION/CONSTR SV-CNSTRCT SVCS	04/30/2025 Total:	\$11,917.00 \$26,543.50
V000007430 P2502005	P1 SD42571	MCCLOSKEY MECHANICAL CONTRACTO ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/27/2025	\$1,910.30
V000007430 P2504450	P1 SD43124	MCCLOSKEY MECHANICAL CONTRACTO FACILITY ACQUISITION/CONSTR SV-CNSTRCT SVCS	04/18/2025 Total:	\$14,826.00 \$16,736.30

BOARD MEETING DATE:05/22/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/23/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000007566 P2501896	B1 301696236	MCGRATH RENT CORP CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	04/21/2025	\$347.20
			Total:	\$347.20
26642 P2503877	PM MAR2025MLEAGE	MENENDEZ, HEATHER INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2025	\$9.40
			Total:	\$9.40
V000004531 P2503125	P1 P2503125-0225A	MERCER COUNTY SPECIAL SERVICES SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/26/2025	\$3,502.00
V000004531 P2503125	P1 P2503125-0225T	MERCER COUNTY SPECIAL SERVICES INSTRUCTION-TUITN-CSSSD/RDS	03/25/2025	\$1,020.00
V000004531 P2503125	P1 P2503125-0325A	MERCER COUNTY SPECIAL SERVICES SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	04/11/2025	\$4,120.00
V000004531 P2503125	P1 P2503125-0325T	MERCER COUNTY SPECIAL SERVICES INSTRUCTION-TUITN-CSSSD/RDS	04/11/2025	\$1,200.00
			Total:	\$9,842.00
V000004873 P2502752	P1 P2502752-APR2025	MERCY TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/SH-REG	04/30/2025	\$71,120.52
			Total:	\$71,120.52
V000006222 P2504694	B1 HAMMARSKJOLD#1	METROPOLITAN YMCA'S OF THE ORA INSTRUCTION-PRCH PRF-ED SVC	04/09/2025	\$10,069.00
V000006222 P2504694	B1 HAMMARSKJOLD#2	METROPOLITAN YMCA'S OF THE ORA INSTRUCTION-PRCH PRF-ED SVC	04/08/2025	\$10,685.00
V000006222 P2504694	B1 HAMMARSKJOLD#3	METROPOLITAN YMCA'S OF THE ORA INSTRUCTION-PRCH PRF-ED SVC	04/09/2025	\$7,312.50
V000006222 P2504694	B1 HAMMARSKJOLD#4	METROPOLITAN YMCA'S OF THE ORA INSTRUCTION-PRCH PRF-ED SVC	04/10/2025	\$9,230.50
			Total:	\$37,297.00
V000006287 P2501910	P2 0002595101	MIDDLESEX WELDING SUPPLY ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/30/2025	\$24.35
V000006287 P2504262	P2 0002596143	MIDDLESEX WELDING SUPPLY INSTRUCTION-GENERAL SUPPLIES	05/02/2025	\$68.92
			Total:	\$93.27
T000007175 P2503409	HO APR2025	MIKHAIL, ENGY TRANSPORTATION SERVICES-TRNSP-H/S-SPED	04/30/2025	\$1,400.00
			Total:	\$1,400.00
V000003218 P2505311	P1 153254	MILLER'S RENTAL GUIDANCE SERVICES-PRCH SVC	04/28/2025	\$5,316.75
			Total:	\$5,316.75

BOARD MEETING DATE:05/22/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/23/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
25657 P2504231	PM MAR2025MILEAGE	MILLER, ELIZABETH CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	03/31/2025	\$9.40
			Total:	\$9.40
V000002771 P2504500	P1 P2504500-0325	MONROE TOWNSHIP BOARD OF EDUCA INSTRUCTION-TUITION-NJLEA-RE	03/31/2025	\$1,690.00
V000002771 P2504500	P1 P2504500-0425	MONROE TOWNSHIP BOARD OF EDUCA IDEA BASIC-PRCH SVC	04/30/2025	\$1,690.00
			Total:	\$3,380.00
V000006295 P2504888	P1 1342	MONTCLAIR STATE UNIVERSITY CENTRAL SERVICES-MISC PURCH SVC	04/10/2025	\$200.00
			Total:	\$200.00
14177 P2502967	PM MAR2025MILEAGE	MORAN, DANIEL IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2025	\$49.16
			Total:	\$49.16
V000006281 P2503963	P1 37777	MORRIS-UNION JOINTURE COMMISSI SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	04/30/2025	\$909.30
V000006281 P2503813	P1 P2503813-0425	MORRIS-UNION JOINTURE COMMISSI INSTRUCTION-TUITN-NJLEA-SPCL	04/30/2025	\$31,462.50
V000006281 P2503813	P1 P2503813-0425A	MORRIS-UNION JOINTURE COMMISSI SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	04/30/2025	\$7,644.50
			Total:	\$40,016.30
V000006777 P2503237	P2 110870	MRC INC INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	04/29/2025	\$128,136.87
			Total:	\$128,136.87
V000005555 P2405493	P1 3141	MTS INTELLIGENT SURVEILLANCE S INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	04/01/2025	\$5,013.04
V000005555 P2504287	P1 3144	MTS INTELLIGENT SURVEILLANCE S SECURITY-CLNG/RPR/MNT SVC	04/21/2025	\$8,640.00
V000005555 P2503096	P1 3146	MTS INTELLIGENT SURVEILLANCE S INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	04/24/2025	\$1,416.60
V000005555 P2504621	P1 3147	MTS INTELLIGENT SURVEILLANCE S INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	04/24/2025	\$8,480.00
			Total:	\$23,549.64
V000006296 P2505010	P1 13050422	MUSIC SHOP LLC, THE INSTRUCTION-PRCH SVC	02/20/2025	\$56.75
			Total:	\$56.75
V000007323 P2501951	P1 0755423	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/15/2025	\$30.41

BOARD MEETING DATE:05/22/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/23/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000007323	P1	NATIONAL DUST CONTROL SERVICES		
P2501951	0755424	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/15/2025	\$53.36
V000007323	P1	NATIONAL DUST CONTROL SERVICES		
P2501951	0755425	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/15/2025	\$161.35
V000007323	P1	NATIONAL DUST CONTROL SERVICES		
P2501951	0755426	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/15/2025	\$47.17
V000007323	P1	NATIONAL DUST CONTROL SERVICES		
P2501951	0755427	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/15/2025	\$161.35
V000007323	P1	NATIONAL DUST CONTROL SERVICES		
P2501951	0756212	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/23/2025	\$47.17
V000007323	P1	NATIONAL DUST CONTROL SERVICES		
P2501951	0756213	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/23/2025	\$141.78
V000007323	P1	NATIONAL DUST CONTROL SERVICES		
P2501951	0756214	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/23/2025	\$47.17
V000007323	P1	NATIONAL DUST CONTROL SERVICES		
P2501951	0756879	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/30/2025	\$47.17
V000007323	P1	NATIONAL DUST CONTROL SERVICES		
P2501951	0756880	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/30/2025	\$47.17
V000007323	P1	NATIONAL DUST CONTROL SERVICES		
P2501951	0756881	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/30/2025	\$47.17
Total:				\$831.27
T000003337	P1	NEW BRUNSWICK PUBLIC SCHOOLS		
P2505279	P2505279-0425	INSTRUCTION-TUITN-NJLEA-SPCL	05/01/2025	\$5,373.36
T000003337	P1	NEW BRUNSWICK PUBLIC SCHOOLS		
P2505279	P2505279-0425MV	INSTRUCTION-TUITN-NJLEA-SPCL	05/01/2025	\$2,983.33
Total:				\$8,356.69
V000006474	P1	NEW JERSEY SCHOOLS INSURANCE G		
P2503300	CON-0000037549	ADULT & COMMUNITY PROGRAMS-WORKERS COMP	05/06/2025	\$49,133.34
Total:				\$49,133.34
V000002591	P1	NICKERSON CORPORATION		
P2504838	00029960	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/28/2025	\$25,266.00
Total:				\$25,266.00
T000004551	P1	NUGENT, RAYMOND		
P2504956	23	INSTRUCTION-PRCH PRF-ED SVC	04/16/2025	\$950.00
Total:				\$950.00
V000007681	P1	NUHEIGHTS TRANSPORTATION		
P2502753	P2502753-APR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	04/30/2025	\$6,640.00
Total:				\$6,640.00
26466	PM	NYAMEKYE, TOCARA		
P2503880	MAR2025MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2025	\$35.49

BOARD MEETING DATE:05/22/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/23/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u> <u>Total:</u>	<u>Amount</u> <u>\$35.49</u>
V000005949 P2505763	P1 79231	OAK SECURITY GROUP LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/23/2025 Total:	\$478.80 \$478.80
T000009242 P2503261	HO FEB2025	OFFER, CONSTANCE INSTRUCTION-TUITN-PRV NJ-SPC	02/28/2025 Total:	\$2,045.45 \$2,045.45
T000006105 P2505972	P1 REFUND-06/13/25	OHO PRODUCTIONS FACILITIES RENTAL-MISC	04/30/2025 Total:	\$2,216.25 \$2,216.25
V000006961 P2504076	P1 P2504076-0525	OLD BRIDGE TOWNSHIP BOARD OF E SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	05/01/2025 Total:	\$3,119.85 \$3,119.85
V000003527 P2504628	P1 3330093601	ON SITE FLEET SERVICES INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	12/31/2024	\$188.76
V000003527 P2504628	P1 3330094182	ON SITE FLEET SERVICES INC SECURITY-CLNG/RPR/MNT SVC	03/31/2025	\$158.73
V000003527 P2505800	P1 3330094261	ON SITE FLEET SERVICES INC TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/14/2025	\$6,655.49
V000003527 P2504628	P1 3330094296	ON SITE FLEET SERVICES INC TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/11/2025	\$7,850.97
V000003527 P2504628	P1 3330094297	ON SITE FLEET SERVICES INC TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/02/2025	\$684.09
V000003527 P2504628	P1 3330094304	ON SITE FLEET SERVICES INC TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/23/2025	\$360.92
V000003527 P2504628	P1 3330094305	ON SITE FLEET SERVICES INC TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/23/2025	\$647.85
V000003527 P2504628	P1 3330094306	ON SITE FLEET SERVICES INC TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/09/2025	\$643.90
V000003527 P2504628	P1 3330094318	ON SITE FLEET SERVICES INC TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/30/2025	\$4,280.53
V000003527 P2504628	P1 3330094321	ON SITE FLEET SERVICES INC TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/23/2025	\$3,152.57
V000003527 P2504628	P1 3330094325	ON SITE FLEET SERVICES INC TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/25/2025	\$1,201.33
V000003527 P2504628	P1 3330094326	ON SITE FLEET SERVICES INC TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/23/2025	\$1,045.00
V000003527 P2504628	P1 3330094334	ON SITE FLEET SERVICES INC TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/30/2025	\$2,467.10
V000003527 P2504628	P1 3330094341	ON SITE FLEET SERVICES INC TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/24/2025	\$56.98

BOARD MEETING DATE:05/22/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/23/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094345	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/30/2025	\$3,410.17
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094346	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/11/2025	\$1,754.28
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094347	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/09/2025	\$1,155.68
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094350	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/21/2025	\$339.97
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094353	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	04/16/2025	\$2,978.50
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094359	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/30/2025	\$2,939.06
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094361	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/30/2025	\$647.85
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094362	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/16/2025	\$1,167.37
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094363	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/24/2025	\$1,026.82
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094364	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/14/2025	\$111.48
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094365	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/14/2025	\$192.20
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094366	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/15/2025	\$756.37
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094373	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/16/2025	\$1,818.14
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094374	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/16/2025	\$537.44
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094375	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/18/2025	\$1,066.87
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094378	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/16/2025	\$325.67
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094380	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/15/2025	\$111.95
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094381	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/16/2025	\$162.45
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094422	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/30/2025	\$9,194.43
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094441	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/30/2025	\$3,187.35
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094452	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/28/2025	\$643.90
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094453	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/30/2025	\$339.74
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094460	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/30/2025	\$267.15

BOARD MEETING DATE:05/22/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/23/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094465	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/30/2025	\$93.90
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094474	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/30/2025	\$162.89
V000003527	P1	ON SITE FLEET SERVICES INC		
P2504628	3330094493	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/30/2025	\$486.19
Total:				\$64,272.04
V000002691	P1	OPEN SYSTEMS INTEGRATORS INC		
P2501884	67620	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/28/2025	\$714.88
V000002691	P1	OPEN SYSTEMS INTEGRATORS INC		
P2501883	67655	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	05/01/2025	\$987.00
Total:				\$1,701.88
V000007304	B1	OPEN TEXT INC		
P2501819	2505872011	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/30/2025	\$506.48
Total:				\$506.48
V000007616	B1	OTC DIRECT INC		
P2505716	73687532501	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	04/16/2025	\$972.56
V000007616	B1	OTC DIRECT INC		
P2505922	73696870801	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	04/24/2025	\$67.60
Total:				\$1,040.16
12496	PM	PAWLOWSKI, JONATHAN		
P2505897	04/03-04/06/25MC	INSTRUCTION-REG/TRAIN/TRAVEL	04/25/2025	\$231.00
Total:				\$231.00
V000006314	B3	PEARSON EDUCATION INC.		
P2505478	28517995	CHILD STUDY TEAMS-SUPPLS & MTRLS	04/11/2025	\$310.32
Total:				\$310.32
13364	PM	PERNO, KELLY		
P2505965	FY25FAIRVIEW	INSTRUCTION-REG/TRAIN/TRAVEL	04/30/2025	\$60.96
Total:				\$60.96
13408	PM	PETRONKO, RUSSELL		
P2502974	MAR2025MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	03/31/2025	\$60.00
Total:				\$60.00
V000007432	P1	PIFER-BRIGHAM INC		
P2503345	44453	ADULT BASIC EDUCATION-SUPPLS & MTRLS	04/25/2025	\$268.25
Total:				\$268.25
V000004869	P1	PIONEER MANUFACTURING		
P2505712	INV-248062	CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	04/29/2025	\$825.00

BOARD MEETING DATE:05/22/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/23/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u> <u>Total:</u>	<u>Amount</u> <u>\$825.00</u>
26697 P2504479	PM TUITION-SPRG2025	POTENSKI, ASHLEIGH UNALLOCATED BENEFITS-TUITION REIMB	04/03/2025 Total:	\$1,905.68 \$1,905.68
V000007822 P2504351	P1 P2504351-APP#2	POWER WITH PRESTIGE (PWP) INC INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	03/31/2025 Total:	\$2,255.00 \$2,255.00
V000006893 P2406243	B1 INV441607	POWERSCHOOL GROUP LLC ADMIN INFORMATION TECHNOLOGY-PURCH TECH SVCS	04/29/2025 Total:	\$480.00 \$480.00
V000006572 P2502578	P1 164894FD1255	PREFERRED HOME HEALTH CARE & N SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	05/07/2025 Total:	\$7,823.25 \$7,823.25
V000006311 P2505995	P1 66927	PRESENTATION SYSTEMS EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	05/06/2025 Total:	\$420.00 \$420.00
V000006230 P2505839	B1 IN440992	PROPHET CORPORATION, THE TITLE IV-SUPPLS & MTRLS	04/15/2025 Total:	\$232.12 \$232.12
V000005514 P2505955	B1 604587	PURELAND SUPPLY INSTRUCTION-GENERAL SUPPLIES	04/28/2025 Total:	\$178.38 \$178.38
V000005577 P2504658	B1 1052-F353031	Q.R.F.P. SPECIAL SERVICES INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/16/2025	\$842.52
V000005577 P2503226	B1 1052-F357041	Q.R.F.P. SPECIAL SERVICES INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/30/2025 Total:	\$892.52 \$1,735.04
V000004280 P2505860	P1 42529	QUALITY ELECTRIC MOTOR SERVICE ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/22/2025 Total:	\$1,210.00 \$1,210.00
V000006019 P2505842	B1 8834845	REALLY GOOD STUFF LLC INSTRUCTION-GENERAL SUPPLIES	04/15/2025	\$417.78
V000006019 P2505843	B1 8834867	REALLY GOOD STUFF LLC INSTRUCTION-GENERAL SUPPLIES	04/15/2025	\$94.99
V000006019 P2505842	B1 8835021	REALLY GOOD STUFF LLC INSTRUCTION-GENERAL SUPPLIES	04/16/2025	\$629.46

BOARD MEETING DATE:05/22/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/23/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000006019 P2505843	B1 8842217	REALLY GOOD STUFF LLC INSTRUCTION-GENERAL SUPPLIES	04/23/2025	\$9.68
			Total:	\$1,151.91
V000004067 P2504458	P1 2851	RIDER UNIVERSITY CENTRAL SERVICES-MISC PURCH SVC	04/10/2025	\$100.00
			Total:	\$100.00
V000006907 P2502756	B1 P2502756-APR2025	ROAD TO SUCCESS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	04/30/2025	\$14,874.49
V000006907 P2502758	B1 P2502758-APR2025	ROAD TO SUCCESS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	04/30/2025	\$17,397.12
			Total:	\$32,271.61
V000007782 P2503184	B1 P2503184-APR2025	ROYAL CROWN TRANSPORTATION LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	04/30/2025	\$2,125.00
V000007782 P2504524	B1 P2504524-APR2025	ROYAL CROWN TRANSPORTATION LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	04/30/2025	\$2,125.00
			Total:	\$4,250.00
V000004965 P2503235	P1 306605	RUBBERCYCLE LLC INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	04/22/2025	\$64,311.20
			Total:	\$64,311.20
V000006812 P2503121	P1 P2503121-0525	RUGBY SCHOOL, THE INSTRUCTION-TUITN-PRV NJ-SPC	04/14/2025	\$8,447.80
			Total:	\$8,447.80
V000006345 P2502678	A1 P2502678-0425	RUTGERS THE STATE UNIVERSITY INSTRUCTION-TUITN-NJLEA-SPCL	05/06/2025	\$53,970.80
			Total:	\$53,970.80
V000006202 P2502699	B1 P2502699-0325	RUTGERS UNIVERSITY BEHAVIORAL INSTRUCTION-TUITN-NJLEA-SPCL	03/31/2025	\$16,620.00
			Total:	\$16,620.00
V000002669 P2505836	B1 IN101588045	S & S WORLDWIDE INC TITLE IV-SUPPLS & MTRLS	05/02/2025	\$43.98
			Total:	\$43.98
V000006631 P2502598	P1 05850143649	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	04/21/2025	\$159.91
V000006631 P2503361	P1 05850151809	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	04/21/2025	\$67.31
V000006631 P2502673	P1 05850386764	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	03/12/2025	\$81.99

BOARD MEETING DATE:05/22/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/23/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000006631	P1	SAKER SHOPRITES INC		
P2502673	05850415164	INSTRUCTION-GENERAL SUPPLIES	03/20/2025	\$21.91
V000006631	P1	SAKER SHOPRITES INC		
P2502673	05850486036	INSTRUCTION-GENERAL SUPPLIES	04/03/2025	\$43.22
V000006631	P1	SAKER SHOPRITES INC		
P2502673	05850496731	INSTRUCTION-GENERAL SUPPLIES	03/27/2025	\$103.01
V000006631	P1	SAKER SHOPRITES INC		
P2502673	05850527656	INSTRUCTION-GENERAL SUPPLIES	04/25/2025	\$214.61
			Total:	\$691.96
24335	PM	SCHENCK, GERALD		
P2502981	MAR2025MILEAGE	ALLOW MAINT FOR SCHOOL FACIL-REG/TRAIN/TRAVEL	03/31/2025	\$148.15
			Total:	\$148.15
V000006016	B1	SCHOOL HEALTH CORP		
P2505289	CINV000203947	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/06/2025	\$83.58
V000006016	B1	SCHOOL HEALTH CORP		
P2505425	CINV000208523	OTHER LOCAL SOURCES-SUPPLS & MTRLS	03/14/2025	\$95.38
V000006016	B1	SCHOOL HEALTH CORP		
P2505425	CINV000209570	OTHER LOCAL SOURCES-SUPPLS & MTRLS	03/18/2025	\$95.38
V000006016	B1	SCHOOL HEALTH CORP		
P2505492	CINV000212476	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/24/2025	\$92.56
V000006016	B1	SCHOOL HEALTH CORP		
P2505492	CINV000216755	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/29/2025	\$28.79
V000006016	B1	SCHOOL HEALTH CORP		
P2505492	CINV000220178	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	04/08/2025	\$13.08
			Total:	\$408.77
V000007302	B1	SCHOOL SPECIALTY LLC		
P2505835	208135587408	TITLE IV-SUPPLS & MTRLS	04/22/2025	\$66.39
			Total:	\$66.39
V000006440	P1	SEARCH DAY PROGRAM INC.		
P2503024	P2503024-0425ADJ	IDEA BASIC-PRCH SVC	05/01/2025	(\$1,338.78)
V000006440	P1	SEARCH DAY PROGRAM INC.		
P2503024	P2503024-0525	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	05/01/2025	\$25,436.82
			Total:	\$24,098.04
V000007783	P1	SHEPHERD TRANSPORTATION LLC		
P2502763	P2502763-APR2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	04/30/2025	\$14,420.00
			Total:	\$14,420.00
V000006087	P1	SHERWIN WILLIAMS CO, THE		
P2505760	0832-0	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/28/2025	\$145.18
V000006087	P1	SHERWIN WILLIAMS CO, THE		
P2505785	0833-8	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/28/2025	\$362.95

BOARD MEETING DATE:05/22/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/23/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u> Total:	<u>Amount</u> \$508.13
V000002434 P2502642	B1 01060167077	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	04/28/2025	\$118.90
V000002434 P2502642	B1 01060174022	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	04/07/2025	\$57.53
V000002434 P2502602	B1 01060181346	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	04/07/2025	\$216.23
V000002434 P2502602	B1 01060233043	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	04/29/2025	\$448.47
V000002434 P2502602	B1 01060297390	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	04/08/2025	\$99.04
V000002434 P2502642	B1 01060394768	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	04/23/2025	\$171.70
V000002434 P2502602	B1 01060397907	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	04/23/2025	\$333.51
V000002434 P2502602	B1 01060426634	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	04/03/2025	\$311.08
V000002434 P2502643	B1 01060505097	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	04/25/2025	\$123.25
			Total:	\$1,879.71
V000006007 P2502338	P1 53024	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	04/15/2025	\$550.00
V000006007 P2502338	P1 53025	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	04/15/2025	\$440.00
V000006007 P2502338	P1 53251	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	04/18/2025	\$440.00
V000006007 P2502338	P1 53300	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	04/28/2025	\$220.00
V000006007 P2502338	P1 53301	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	04/28/2025	\$550.00
V000006007 P2502338	P1 53302	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	04/28/2025	\$550.00
V000006007 P2502338	P1 53385	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	04/29/2025	\$330.00
V000006007 P2502338	P1 53389	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	04/29/2025	\$550.00
V000006007 P2502338	P1 53390	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	04/29/2025	\$220.00
			Total:	\$3,850.00
22884 P2505899	PM 04/03-04/06/25MC	SMITH, MICHAEL INSTRUCTION-REG/TRAIN/TRAVEL	04/25/2025	\$231.00
			Total:	\$231.00

BOARD MEETING DATE:05/22/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/23/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000007457 P2502033	B1 TV58271	SPRAYING SYSTEMS CO CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	05/01/2025	\$660.00
			Total:	\$660.00
V000005200 P2505719	B2 6029117514	STAPLES CONTRACT & COMMERCIAL ADULT BASIC EDUCATION-SUPPLS & MTRLS	04/11/2025	\$23.86
V000005200 P2505719	B2 6029203505	STAPLES CONTRACT & COMMERCIAL ADULT BASIC EDUCATION-SUPPLS & MTRLS	04/12/2025	\$27.37
V000005200 P2505790	B2 6029203506	STAPLES CONTRACT & COMMERCIAL ATTENDANCE & SOCIAL WORK SVCS-SUPPLS & MTRLS	04/12/2025	\$95.30
V000005200 P2505756	B2 6029203508	STAPLES CONTRACT & COMMERCIAL SCHOOL ADMINISTRATION-SUPPLS & MTRLS	04/12/2025	\$139.53
V000005200 P2505719	B2 6029394548	STAPLES CONTRACT & COMMERCIAL ADULT BASIC EDUCATION-SUPPLS & MTRLS	04/15/2025	\$53.80
V000005200 P2505719	B2 6029829445	STAPLES CONTRACT & COMMERCIAL ADULT BASIC EDUCATION-SUPPLS & MTRLS	04/22/2025	(\$16.14)
V000005200 P2505719	B2 6029970629	STAPLES CONTRACT & COMMERCIAL ADULT BASIC EDUCATION-SUPPLS & MTRLS	04/24/2025	\$16.14
V000005200 P2505914	B2 6029970630	STAPLES CONTRACT & COMMERCIAL ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	04/24/2025	\$114.53
V000005200 P2505923	B2 6029970631	STAPLES CONTRACT & COMMERCIAL ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	04/24/2025	\$311.14
V000005200 P2505987	B2 6031531788	STAPLES CONTRACT & COMMERCIAL SCHOOL ADMINISTRATION-SUPPLS & MTRLS	05/07/2025	\$3.30
V000005200 P2505996	B2 6031531790	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	05/07/2025	\$151.61
V000005200 P2505987	B2 6031531791	STAPLES CONTRACT & COMMERCIAL SCHOOL ADMINISTRATION-SUPPLS & MTRLS	05/07/2025	\$144.13
			Total:	\$1,064.57
T000001595 P2505998	P1 4/25-27JMPAC REF	STARBOUND NATIONAL TALENT COMP FACILITIES RENTAL-MISC	05/09/2025	\$2,806.79
			Total:	\$2,806.79
V000007587 P2502165	P1 493451	STARLIGHT HOME CARE AGENCY SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	04/10/2025	\$4,968.75
V000007587 P2502165	P1 504178	STARLIGHT HOME CARE AGENCY SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	04/10/2025	\$2,745.00
V000007587 P2502165	P1 506474	STARLIGHT HOME CARE AGENCY SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	04/30/2025	\$3,759.00
V000007587 P2502165	P1 506486	STARLIGHT HOME CARE AGENCY SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	04/30/2025	\$1,139.50
			Total:	\$12,612.25
V000007848 P2505757	P1 M0242428	STEPPING STONES GROUP LLC, THE IDEA PRESCHOOL-PRCH PRF/TCH SVC	04/23/2025	\$96,325.67

BOARD MEETING DATE:05/22/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/23/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000007848 P2505757	P1 M0242429	STEPPING STONES GROUP LLC, THE SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	04/23/2025	\$17,237.25
V000007848 P2505757	P1 M0242430	STEPPING STONES GROUP LLC, THE SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	04/23/2025	\$9,413.25
V000007848 P2505757	P1 M0242431	STEPPING STONES GROUP LLC, THE SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	04/23/2025	\$9,413.25
Total:				\$132,389.42
23165 P2502983	PM MAR2025MILEAGE	SULTANA LOROCCO, LOUISE SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	03/31/2025	\$30.79
Total:				\$30.79
V000007799 P2504315	P1 21193423	SUNBELT STAFFING LLC SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	04/27/2025	\$2,723.84
V000007799 P2504315	P1 21194151	SUNBELT STAFFING LLC SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	04/27/2025	\$3,404.80
V000007799 P2504315	P1 21200598	SUNBELT STAFFING LLC SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	05/04/2025	\$3,404.80
Total:				\$9,533.44
V000006471 P2502856	P1 5030	SUPERIOR WASH NJ SOUTH LLC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/22/2025	\$283.50
V000006471 P2502858	P1 5031	SUPERIOR WASH NJ SOUTH LLC TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/22/2025	\$872.55
Total:				\$1,156.05
V000004488 P2505589	B1 S100913146.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/08/2025	\$105.85
V000004488 P2505658	B1 S100913200.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/04/2025	\$132.32
V000004488 P2505703	B1 S100914852.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/08/2025	\$183.68
V000004488 P2505762	B1 S100915449.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/08/2025	\$159.29
V000004488 P2505761	B1 S100915455.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/08/2025	\$233.38
V000004488 P2505864	B1 S100917495.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/21/2025	\$955.32
V000004488 P2505865	B1 S100917571.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/14/2025	\$34.32
V000004488 P2505868	B1 S100918082.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	05/01/2025	\$397.74
V000004488 P2505948	B1 S100918943.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/30/2025	\$136.78
Total:				\$2,338.68

BOARD MEETING DATE:05/22/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/23/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000007361 P2502771	P1 P2502771-APR2025	THREE BROTHERS TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/S-SPED	04/30/2025	\$23,373.66
V000007361 P2502772	P1 P2502772-APR2025	THREE BROTHERS TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/S-SPED	04/30/2025	\$16,946.28
V000007361 P2502822	P1 P2502822-APR2025	THREE BROTHERS TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/S-SPED	04/30/2025	\$5,344.00
V000007361 P2503295	P1 P2503295-APR2025	THREE BROTHERS TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/SH-REG	04/30/2025	\$1,674.00
V000007361 P2504105	P1 P2504105-APR2025	THREE BROTHERS TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/S-SPED	04/30/2025	\$3,808.00
			Total:	\$51,145.94
V000004810 P2503831	B1 18495811	TRANE U.S. INC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	01/27/2025	\$383.04
V000004810 P2504884	B1 18929464	TRANE U.S. INC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/08/2025	\$311.80
V000004810 P2504884	B1 18929476	TRANE U.S. INC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/08/2025	\$276.80
V000004810 P2504884	B1 18929477	TRANE U.S. INC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/08/2025	\$276.80
V000004810 P2504884	B1 18975271	TRANE U.S. INC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/15/2025	\$830.40
			Total:	\$2,078.84
V000007598 P2502823	P1 P2502823-APR2025	TRIO TRANS ENT LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	04/30/2025	\$5,132.64
			Total:	\$5,132.64
V000006642 P2502882	P1 82642	TRU STOR LLC ADMIN INFORMATION TECHNOLOGY-PURCH TECH SVCS	04/10/2025	\$237.98
V000006642 P2505969	P1 82711	TRU STOR LLC ADMIN INFORMATION TECHNOLOGY-PURCH TECH SVCS	05/01/2025	\$107.32
			Total:	\$345.30
V000004717 P2505656	B3 045-515360	TYLER TECHNOLOGIES INC TRANSPORTATION SERVICES-TRANSP SUPPLIES	04/14/2025	\$59.00
			Total:	\$59.00
V000007764 P2504907	P1 1179630023	UHS OF DOYLESTOWN LLC INSTRUCTION-PRCH PRF-ED SVC	04/17/2025	\$2,379.52
			Total:	\$2,379.52
V000004051 P2505581	B1 12082165-00	UNITED REFRIGERATION INC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/22/2025	\$112.08
			Total:	\$112.08

BOARD MEETING DATE:05/22/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/23/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000005821 P2505710	P2 757906	UNITED SUPPLY CORP INSTRUCTION-GENERAL SUPPLIES	04/25/2025	\$51.87
			Total:	\$51.87
V000005151 P2405321	B1 2305EBT-11REVISE	VAN CLEEF ENGINEERING ASSOCIAT FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	04/28/2025	\$458.20
V000005151 P2504812	B1 2402EBT-3	VAN CLEEF ENGINEERING ASSOCIAT OTHER LOCAL SOURCES-ARCHT/ENG SVCS	04/14/2025	\$6,812.00
			Total:	\$7,270.20
26420 P2505967	PM FY2025CDLPHYS	VILLALONA CABA, MELISSA UNALLOCATED BENEFITS-OTHR EMP BNFTS	04/30/2025	\$100.00
			Total:	\$100.00
V000007731 P2503382	P1 337	VIPER TIMING SYSTEMS LLC INSTRUCTION-PRCH SVC	04/12/2025	\$1,700.00
			Total:	\$1,700.00
V000007715 P2502668	B1 2025031360	VOIANCE LANGUAGE SERVICES LLC GENERAL ADMINISTRATION-PURCH TECH SVCS	04/30/2025	\$601.30
			Total:	\$601.30
V000003441 P2501829	B2 253561096	W B MASON COMPANY INC INSTRUCTION-GENERAL SUPPLIES	04/10/2025	\$533.80
V000003441 P2505792	B2 253603680	W B MASON COMPANY INC INSTRUCTION-GENERAL SUPPLIES	04/14/2025	\$533.80
V000003441 P2501829	B2 253897405	W B MASON COMPANY INC INSTRUCTION-GENERAL SUPPLIES	04/28/2025	\$533.80
			Total:	\$1,601.40
V000002221 P2505678	B1 9461974900	W. W. GRAINGER INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/03/2025	\$288.74
V000002221 P2505683	B1 9461974918	W. W. GRAINGER INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/03/2025	\$786.39
V000002221 P2505784	B1 9472312298	W. W. GRAINGER INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/14/2025	\$69.72
V000002221 P2505704	B1 9472312306	W. W. GRAINGER INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/14/2025	\$971.05
V000002221 P2505701	B1 9472312314	W. W. GRAINGER INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/14/2025	\$1,090.24
V000002221 P2505768	B1 9472312322	W. W. GRAINGER INC. SECURITY-GENERAL SUPPLIES	04/14/2025	\$438.10
V000002221 P2505859	B1 9478863351	W. W. GRAINGER INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/18/2025	\$294.09
V000002221 P2505764	B1 9478863369	W. W. GRAINGER INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/18/2025	\$22.42

BOARD MEETING DATE:05/22/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/23/2025

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000002221	B1	W. W. GRAINGER INC.		
P2505764	9481421361	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/22/2025	\$44.06
V000002221	B1	W. W. GRAINGER INC.		
P2505947	9494622385	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	05/02/2025	\$624.76
			Total:	\$4,629.57
V000007709	B1	WEATHERPROOFING TECHNOLOGIES I		
P2503696	98031397	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/07/2025	\$10,235.63
			Total:	\$10,235.63
V000004962	P1	WHIRL CORPORATION INC		
P2503233	25-7700	INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	02/03/2025	\$20,500.00
			Total:	\$20,500.00
V000003637	P1	WOODBURN PRESS		
P2505727	6517	TITLE I, PART A-SUPPLS & MTRLS	04/07/2025	\$321.55
V000003637	P1	WOODBURN PRESS		
P2505728	6518	TITLE I, PART A-SUPPLS & MTRLS	04/07/2025	\$204.27
			Total:	\$525.82
V000007008	P1	YUHAS PLUMBING HEATING & COOLI		
P2504021	381	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/10/2025	\$1,300.00
			Total:	\$1,300.00
V000006237	B1	Z & Z SUPPLY		
P2505702	S6475120.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/08/2025	\$2,099.90
V000006237	B1	Z & Z SUPPLY		
P2505799	S6487458.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/04/2025	\$168.71
			Total:	\$2,268.61
V000007854	P1	Z&Z SUPPLY MERGER SUB LLC		
P2505637	S6455996.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/10/2025	\$3,631.00
V000007854	P1	Z&Z SUPPLY MERGER SUB LLC		
P2505861	S6488367.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/25/2025	\$93.74
V000007854	P1	Z&Z SUPPLY MERGER SUB LLC		
P2505867	S6490270.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/28/2025	\$821.47
			Total:	\$4,546.21
V000007227	P1	ZARCONI, JAMES V.		
P2505801	523	SCHOOL ADMINISTRATION-PRCH SVC	03/24/2025	\$150.00
			Total:	\$150.00
			Grand Total:	\$3,537,217.50



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 6.

Date Prepared: 5/2/2025

Meeting Date: 5/22/2025

TO: Members, Board of Education

FROM: Lori Tagerty, Purchasing Manager

SUBJECT: Contract Renewal #1 - MTS Intelligent Surveillance Solutions, LLC (RFP No. 2025-01)

Summary:

The Board of Education awarded a Request for Proposal (RFP) for Design, Installation, and Maintenance of Digital Video Surveillance and Facility Access Control Systems (RFP 2025-01) to MTS Intelligent Surveillance Solutions, LLC, East Brunswick, NJ for the period October 17, 2024 through June 30, 2025. The district is seeking to award contract renewal #1 for the period July 1, 2025 through June 30, 2026. The company has agreed to a zero percent increase for the renewal.

Recommendation:

Recommendation: That MTS Intelligent Surveillance Solutions, LLC, East Brunswick, NJ is awarded contract renewal #1 (RFP No. 2025-01) for the period July 1, 2025 - June 30, 2026 at the rates in the attachment.

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

Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
RFP 2025-01 Renewal #1	5/2/2025	Backup Material

RENEWAL #1
RFP Number 2025-01

<i>Description</i>	<i>July 1, 2025 – June 30, 2026</i>
Video Management System and Facility Access Control Software installation and configuration services – to include installation of SecurOS software, DNA fusion software, and other related software and management tools	\$220.00/hour
IP camera installation services and IP access control services	\$190.00/hour
Networking configuring and installation services - TCP/IP networking, Local Area Network Configuration, Wide Area Network Configuration and shall include RF networking	\$220.00/hour
Software implementation and configuration services, including scripting and programming in SecurOS and DNA Fusion	\$220.00/hour
Troubleshooting and repair services for EBPS security system	\$190.00/hour
Engineering and Design services for EBPS security system	\$120.00/hour
Program Management/Project Management for security related implementations	\$220.00/hour



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 8.

Date Prepared: 5/2/2025

Meeting Date: 5/22/2025

TO: Members, Board of Education

FROM: Lori Tagerty, Purchasing Manager

SUBJECT: Contract Renewal #2 - ESS Northeast, LLC (RFP No. 2023-07)

Summary:

The District developed a formal request for proposal (RFP) soliciting qualified firms to compete for Substitute Staffing Services (RFP Number 2023-07). The District is seeking to renew the contract, and the company has agreed to a zero percent increase for the 2025-2026 school year.

This contract will be funded through the General Fund Budget.

Recommendation:

Recommendation: That contract renewal #2 is awarded for Substitute Staffing Services in accordance with RFP Number 2023-07 to ESS Northeast, LLC, Cherry Hill, NJ with rates as presented in the attachment hereto.

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

Herrick						
Liwu Hong						
Wilbur Pan						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
ESS Northeast Renewal 2	5/2/2025	Backup Material

SUBSTITUTE STAFFING SERVICES
REQUEST FOR PROPOSALS NO. 2023-07
PRICING PROPOSAL FORM

we hereby submit the following pricing for Substitute Staffing Services as specified

Column 1 – Position	Column 2 - Rate Type	Column 3 – East Brunswick Base Pay Rate	Column 4 – Company Pay Rate
1 Each employee shall possess at least a bachelor's degree and a valid New Jersey Department of Education Certificate of Eligibility, Certificate of Eligibility with Advanced Standing, Standard Certificate, or Substitute Credential or 2 semester 60 credit hours and a valid New Jersey Substitute Credential	Hourly	125.00	160.00
2 Each employee, long-term Building-based shall possess at least a bachelor's degree and a valid New Jersey Department of Education Certificate of Eligibility, Certificate of Eligibility with Advanced Standing, Standard Certificate, or Substitute Credential	Hourly	200.00	256.00
3 Instructional Assistant shall possess at least 60 credit hours and a valid New Jersey Substitute Credential	Hourly	125.00	160.00
4 Secretary	Hourly	\$15.49	\$19.83
5 School Aide Bus, Clerical, Unskilled	Hourly	\$15.49	\$19.83
Column Totals		\$480.98	\$615.66
Hourly Pay Rate Factor Expressed as a decimal, i.e., 0.000000 multiplied by column 3 total			1.28



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 9.

Date Prepared: 5/2/2025

Meeting Date: 5/22/2025

TO: Members, Board of Education
FROM: Lori Tagerty, Purchasing Manager
SUBJECT: Contract Renewal #2 - Garden Irrigation

Summary:

The Board of Education awarded a contract for snow removal to Garden Irrigation, Morganville, NJ for the 2022-2023 and 2023-2024 school years with a right to renew for two additional years as permitted by state law. The district is seeking to renew the contract, and the company has agreed to a zero percent increase for the 2025-2026 school year.

Recommendation:

Recommendation: That Garden Irrigation, Morganville, NJ is awarded contract renewal #2 for the 2025-2026 school year at the rates in the attachment hereto.

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

Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Garden Irrigation Renewal 2	5/2/2025	Backup Material

2025-2026 Rates School/Location	Actual Service Area Acreage	Snow Depth From 2 Inches Up To 6.99 Inches	Snow Depth Over 6.99 Inches Up To 12.99 Inches	Per Snow Inch Over 12.99 Inches	Anti-icing/ De- icing Application Event
Bowne-Munro E e ntary Sc oo	1 13	2,207 99	3,155 16	315 72	1,261 86
entra E e ntary Sc oo	1 90	3,712 87	5,304 99	530 71	2,121 79
ittick E e ntary Sc oo	1 46	2,852 94	4,076 37	407 12	1,630 55
rost E e ntary Sc oo	0 55	1,074 91	1,535 00	153 71	613 79
rwin E e ntary Sc oo	1 83	3,576 82	5,108 70	510 97	2,043 90
awrence Brook E e ntary Sc oo	1 35	2,637 95	3,768 95	377 00	1,508 00
Me oria E e ntary Sc oo	1 88	3,674 44	5,248 91	524 48	2,099 98
arnsdorfer E e ntary Sc oo	1 49	2,912 14	4,159 45	416 46	1,663 78
a arsk o d Midd e Sc oo	6 69	13,074 49	18,677 55	1,867 34	7,471 44
urc i unior ig Sc oo	3 66	7,152 60	10,218 44	1,021 95	4,086 75
East Brunswick ig Sc oo	10 59	20,695 48	29,565 86	2,956 79	11,826 14
d inistration Bui ding*	1 29	2,520 60	3,601 74	360 38	1,440 49
Support Operations aci ity*	3 38	6,605 27	9,436 40	944 06	3,774 14
TOTALS	37.20	\$72,698.50	\$103,857.52	\$10,386.69	\$41,542.59
ANNUAL SITE SETUP AND EQUIPMENT MOBILIZATION					
\$10,751.50					
GRAND TOTAL - COMPOSITE CONTRACT AMOUNT					
\$239,236.80					

HOURLY RATES FOR ADDITIONAL SERVICES IF REQUESTED BY DISTRICT, INCLUSIVE OF EQUIPMENT, FUEL, AND MATERIALS:	
a orer inc ludes s o e s and necessary and too s	103 86
Back oe oader and Operator 87 P or arger	519 28
our-w ee ri e Pickup ruck w Snow Pow Bade and ri er	207 71
wenty-yard ande u p ruck w Sa t Sand Spreader, ri er, and Sa t Sand	415 43

Other Terms

1. Contractor shall begin services at no less than fifty percent (50%) of the property area to be serviced within two hours of any service request from the District.
2. Before and after a snow event, the Contractor will recommend to the District Point-of-Contact the need for anti-icing/de-icing applications as appropriate to the circumstances.
3. For anti-icing/de-icing applications not associated with a snow event, Owner will make every effort to notify Contractor of need by 7:00 PM immediately preceding the next school day. For notification not conforming to this timeframe, Contractor shall make every reasonable effort to accommodate the requested service in a priority manner.
4. Spot anti-icing/de-icing application billed at 50%; ice watch billed at 20% of anti-icing/de-icing application.
5. It shall be the District's responsibility to remediate snow removal from areas not included in this contract, as well as such snow moved onto areas included in this contract and where snow removal has already occurred by Contractor.
6. Snow removal measurements for billing shall be pursuant to WeatherWorks Certified Snow reporting.
7. Contractor will submit invoices for payment when the service has been completed
8. Where the terms contained in this Section 4 conflict with the bid specifications, the terms in Section 4 shall prevail.



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 10.

Date Prepared: 5/2/2025

Meeting Date: 5/22/2025

TO: Members, Board of Education

FROM: Lori Tagerty, Purchasing Manager

SUBJECT: Contract Renewal #2 - Student Instrument Rentals (RFP No. 2023-01)

Summary:

The Board of Education awarded a Request for Proposal (RFP) for Student Instrument Rentals (RFP 2023-01) to Music & Arts, LLC, Marlton, NJ and The Music Shop, Boonton, NJ for the 2022-2023 and 2023-2024 school years. The district is seeking to award contract renewal #2 for the 2025-2026 school year. The companies have each agreed to a zero percent increase for the renewal.

Recommendation:

Recommendation: That Music & Arts, Marlton, NJ and The Music Shop, Boonton, NJ are each awarded contract renewal #2 (RFP No. 2023-01) for the 2025-2026 school year at the rates in the attachment hereto.

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

Liwu Hong						
Wilbur Pan						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
RFP 2023-01 Student Instrument Rentals - Renewal 2	5/2/2025	Backup Material

<i>Instrument Groups</i>	<i>Trial Period in Months (# of Months 1-10)</i>	<i>Trial Period Cost</i>	<i>Monthly Cost Thereafter</i>
<i>Music & Arts</i>			
A	10 months	\$ 89.00	\$ 31.00
B	10 months	\$ 180.00	\$ 42.00
C	10 months	\$ 250.00	\$ 65.00
<i>The Music Shop</i>			
A	10 months	\$ 120.00	\$ 29.99
B	10 months	\$ 199.00	\$ 39.99
C	10 months	\$ 369.00	\$ 59.99



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 11.

Date Prepared: 4/30/2025

Meeting Date: 5/22/2025

TO: Members, Board of Education

FROM: Ann Marie Gilbert, Senior Manager of Community Programs

SUBJECT: FY2026 Community Programs Fees for Enrichment Programs

Summary:

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

Recommendation:

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

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

Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
2025-2026 Enrichment Fee Schedule	4/30/2025	Backup Material

<i>Community Programs Fee Schedule</i>	<i>Frequency</i>	<i>Vendor Name</i>	<i>2025-2026 Fees</i>	<i>2025/2026 Discounted Aftercare Fees</i>
<i>Enrichment Programming</i>				
Forensics Level I Enrichment / 6-12	Per 8 (1-hr) classes	National CSI Camp, LLC	\$ 175.00	\$ 160.00
Forensics Level I Enrichment / 6-12	Per 8 (1 1/2 hr) classes	National CSI Camp, LLC	\$ 210.00	\$ 195.00
Forensics Level II Enrichment / 6-12	Per 8 (1 1/2 hr) classes	National CSI Camp, LLC	\$ 210.00	\$ 195.00
Forensics Level III Enrichment / 6-12	Per 8 (1-hr) classes	National CSI Camp, LLC	\$ 175.00	\$ 160.00
Junior Detective Enrichment / 3-5	Per 8 (1-hr) classes	National CSI Camp, LLC	\$ 175.00	\$ 160.00
Forensic Level I Camp / 5-12	Per 5 (3-hr) camps	National CSI Camp, LLC	\$ 220.00	N/A*
Forensic Level II Camp / 5-12	Per 5 (3-hr) camps	National CSI Camp, LLC	\$ 220.00	N/A*
Forensics/Advanced Level III Camp / 6-12	Per 5 (3-hr) camps	National CSI Camp, LLC	\$ 220.00	N/A*
Junior Detective Camp / 3-5	Per 5 (3-hr) camps	National CSI Camp, LLC	\$ 175.00	N/A*
Adult CSI Programming	Per Class (3-hr)	National CSI Camp, LLC	\$ 100.00	N/A*
Summer Music Camp / 5-9	Per 5 (3-hr) camps	East Brunswick Teachers	\$ 175.00	N/A*

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



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 14.

Date Prepared: 5/6/2025

Meeting Date: 5/22/2025

TO: Members, Board of Education

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

SUBJECT: Schedule of 2025-2026 Tax Payments from the Township of East Brunswick

Summary:

The tax payment schedule reflects the periodic receipt of tax revenue from the Township of East Brunswick as established in the final FY2026 school district budget.

Recommendation:

Recommendation: That the Township of East Brunswick 2025-2026 school tax payment schedule is approved as reflected in the attachment.

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

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

ATTACHMENTS:

Description	Upload Date	Type
FY2026 A4F Tax Certification	5/6/2025	Backup Material
FY2026 Tax Payment Schedule	5/6/2025	Backup Material



1170-EAST BRUNSWICK TWP

Date : 05/06/2025 Time : 14:20:11

2025~26 School District Budget Statement - Tax Levy Certification - Form A

Accounts	Tax Levy Certified by:	Balance of levy	Amt in Col 2	TOTAL 2025	Amt in Col 2
	Board of School Estimate	from 2024~25 to be	to be Raised in	TAX LEVY	Deferred to
	or Municipality/Commissioner	Raised in 2025	2025 Tax Levy	WITH DEFERRAL	2026 Levy
	or Voted				
(1)	(2)	(3)	(4)	(5)	(6)
General Fund - Base Budget	150,104,170	72,523,766	75,052,085	147,575,851	75,052,085
General Fund - Separate Proposal for School Election	0	0	0	0	0
General Fund - Separate Proposal for 2025~26 Passed at Prio...0	0	0	0	0	0
Debt Service	5,098,871	2,343,501	2,549,436	4,892,937	2,549,435
Debt Service - PreMerge	0	0	0	0	0
TOTALS	155,203,041	74,867,267	77,601,521	152,468,788	77,601,520
Tax certification of prior year received too late for 2024 levy				0	
OTHER*				0	
GRAND TOTAL				152,468,788	

Certification

It is hereby certified that the above figures are true figures setting forth the total amount required for school purpose in the school district of EAST BRUNSWICK TWP County of MIDDLESEX for the 2025-26 school year and that the sum of 152,468,788 is required to be levied for local school district purposes for the calendar year.

It is hereby certified that the sum of 152,468,788 is required to be levied for local district school taxes for the calendar year 2025.

Board of Education of _____ N.J.

_____ of _____ N.J.
(Boro,Twp.,City, etc)

BOARD SECRETARY

DATE

MUNICIPAL CLERK

DATE

***Schedule Of 2025-2026 Tax Payments
From The
Township of East Brunswick
To The
East Brunswick Board of Education***

<i>Date Due</i>	<i>Tax Payment</i>	<i>Date Due</i>	<i>Tax Payment</i>
July 1, 2025	\$6,466,793.37	January 6, 2026	\$6,466,793.38
July 15, 2025	\$6,466,793.37	January 15, 2026	\$6,466,793.38
August 1, 2025	\$6,466,793.37	February 2, 2026	\$6,466,793.38
August 15, 2025	\$6,466,793.37	February 17, 2026	\$6,466,793.38
September 2, 2025	\$6,466,793.37	March 2, 2026	\$6,466,793.38
September 15, 2025	\$6,466,793.37	March 16, 2026	\$6,466,793.38
October 1, 2025	\$6,466,793.37	April 1, 2026	\$6,466,793.38
October 15, 2025	\$6,466,793.37	April 15, 2026	\$6,466,793.38
November 3, 2025	\$6,466,793.37	May 1, 2026	\$6,466,793.38
November 17, 2025	\$6,466,793.37	May 15, 2026	\$6,466,793.38
December 1, 2025	\$6,466,793.37	June 1, 2026	\$6,466,793.38
December 15, 2025	\$6,466,793.37	June 15, 2026	\$6,466,793.38

General Fund	\$150,104,170.00
Debt Service Fund	\$5,098,871.00
GRAND TOTAL	\$155,203,041.00



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 15.

Date Prepared: 5/5/2025

Meeting Date: 5/22/2025

TO: Members, Board of Education

FROM: Joseph Crotchfelt, CPA, Director of Financial Services

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

Summary:

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

Recommendation:

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

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

Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Travel Report - Hong	5/5/2025	Backup Material

May 7, 2025

Approval of Request For Travel Expense Report

Name	Title/Position	School	Title of Workshop	Location	Dates	Grand Total Approved
Liwu Hong	Board Member	Administration	New Jersey School Boards Association's Spring Education Symposium: Fulfilling the Promise of Education in New Jersey	Virtual	5/30/2025	\$ 99.00

Financial Services Department Approval

4/29/2025
Date

Superintendent of Schools Approval

4/29/2025
Date



**EAST BRUNSWICK PUBLIC
SCHOOLS**

HUMAN RESOURCES
Agenda Item: 1.

Date Prepared: 4/25/2025

Meeting Date: 5/22/2025

TO: Members, Board of Education

FROM: Nicole Y. Tibbetts, Director of Human Resources

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

Summary:

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

Fiscal Impact:

Recommendation:

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

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

Liwu Hong						
Wilbur Pan						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Personnel Actions	5/16/2025	Backup Material

EAST BRUNSWICK, NEW JERSEY

Office of the Superintendent

BOARD OF EDUCATION MEETING

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 is in accordance with guidelines from the State Department of Education. Items are budgeted unless otherwise noted.

Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Attachment E.1 <u>Certificated Personnel</u>								
BECK, RACHEL 25773	10	ccount ange	O 5 19 2025	E EME E E		ittick		
11-120-100-21010-000-00-0-125								
BEST, SAMANTHA 26470	12	Position	P 7 1 2025 ange	S OO O SE O	E08 M 03	a arsk o d	77,505 00	
11-000-218-21040-000-00-0-056								
CALLEJA UY, MASOCORRO 26947	10	ep ace ent	E 9 1 2025	S OO SE	E02 M 10	Bowne Munro	85,445 00	egree M ert E PE E S E S
11-000-213-21000-000-00-0-060								
DIGANGI, NICHOLAS 26948	10	ew Position	E 9 1 2025	SPEE SPE S	E02 M 01	istrict	68,000 00	egree M ert E PE MO MO E S
11-000-216-21000-000-00-0-000								
DITOMASSO, ELISSA 24139	10	ccount ange	O 9 1 2025	ME SPE S		istrict		
11-000-222-21000-000-00-0-070 - 60 , 11-000-222-21000-000-00-0-060 - 40								

***Approved Substitute Rates for the 2024-2025 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.68 per hour. Substitute Bus Drivers: \$31.53 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.69 per hour.**

Name ID	No. of Mos	Action Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Leave Information if Applicable								
DUGAN, MELISSA 11656	10	O ccount	9/1/2025 ange	ME SPE	S	istrict		
11-000-222-21000-000-00-0-130 - 70 11-000-222-21000-000-00-0-100 - 30								
FREUDENBERGER, KEITH 25735	10	EP ee p oy prior to tenure	9/1/2025 - 12/2/2025	SO S	ES E E	E02 M 09 EB S	81,345 00	
11-140-100-21010-000-00-0-050								
GATES, ZACHARY 23984	10	S Sa ary pgrade	9/1/2025 pgrade	M S E E	E02 M 10 EB S		85,445 00	Masters egree
11-140-100-21010-000-00-0-050								
HANEY, ELAINE 23011	10	O ccount	9/1/2025 ange	ME SPE	S	istrict		
11-000-222-21000-000-00-0-125 - 70 , 11-000-222-21000-000-00-0-100 - 30								
HATLEY, MEGHAN 26944	10	E ep ace ent	9/1/2025 ent	SPE ESO	E E E E	E02 M 01 EB S	68,000 00	egree M ert E PE E O E EO E E SE
11-213-100-21010-000-00-0-050								
JONES, DAYNA 26943	10	S B Su urse					0 00	egree MS ert S B SE E E E SE E S
JORDAN, CAROLINE 23399	10	P Position	6/2/2025 - 6/30/2025 ange	B S S	S E E E	E02 M 09 rwin	79,600 00	
11-230-100-21010-000-00-0-090								
KANE, CATHLEEN 26734	10	E ontract E tension ea e ep ace ent	5/31/2025 - 6/30/2025	SPE ESO	E E E E	E02 B 01 ittick	61,990 00	
11-213-100-21010-000-00-0-125								

***Approved Substitute Rates for the 2024-2025 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.68 per hour. Substitute Bus Drivers: \$31.53 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.69 per hour.**

Name ID	No. of Mos	Action Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Leave Information if Applicable								
KOVARCIK, CATHERINE 13542	10	ccount	O 5/19/2025 ange	B S S S E E		awrence Brook		
11-230-100-21010-000-00-0-100								
MOREIRA, MONICA 14043	10	ccount	O 9/1/2025 ange	ME SPE S		istrict		
11-000-222-21000-000-00-0-138 - 50 , 11-000-222-21000-000-00-0-100 - 25 , 11-100-222-21000-000-00-0-090 - 25								
PELUZZO, HERBERT 21064	12	60 ay on- enured	7/1/2025 - 8/31/2025	S PE SO P O MS	E E PS S P SP P	d inistration	170,702 00	
11-000-221-21020-000-00-0-000								
PHILLIPS, NICOLETTE 26701	10	Position	P 9/1/2025 ange	SPE ESO E E	E02 M 02	ittick	68,250 00	
11-213-100-21010-000-00-0-125								
PHILLIPS, SAMANTHA 26696	10	ee poy ent	EMP 9/1/2025 ent	E E E E	E02 M 04	rwin	69,250 00	egree ME ert E EM -6 M P E SO E S
11-110-100-21010-000-00-0-090								
PINE, GILLIAN 26723	10	ee poy ent	EMP 9/1/2025 ent	E EME E E	E02 B 02	ittick	64,250 00	egree BS ert E EM -6 E O E E O E E SE
11-120-100-21010-000-00-0-125								
PLAYER, JAIME 26083	10	Position	P 5/19/2025 - ange 6/30/2025	B S S S E E	E02 B 08	entra	72,025 00	
11-230-100-21010-000-00-0-070								

***Approved Substitute Rates for the 2024-2025 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.68 per hour. Substitute Bus Drivers: \$31.53 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.69 per hour.**

Name ID	No. of Mos	Action Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Leave Information if Applicable								
REMOTTI, MARIANA 25842	10	ea e of sence		P S E O E E		EB S		
			11-140-100-21010-000-00-0-050					
			EffectiveBegin: 4 28 2025	EffectiveEnd: 6 5 2025	LeaveType: P	E E		
ROBERTSON, SARITA 21152	10	ccount	O 9 1 2025 ange	E E M S E E		a arsk o d		
			11-120-100-21010-000-00-0-056					
SHEAFFER, MELISSA 24417	10	Position	P 9 1 2025 ange	SPE E E E ESO E	E02 B 09	awrence Brook	77,345 00	
			11-213-100-21010-000-00-0-100					
STALLING, KELLY 20671	10	Position	P 9 1 2025 ange	B S S S E E	E01 M 13	istrict	99,920 00	
			11-230-100-21010-000-00-0-000					
SVAT, LEAH 26724	10	ocation	O 9 1 2025 ange	E EME E E		awrence Brook		
			11-120-100-21010-000-00-0-100					
SWIFT, DONNA 23278	10	ccount	O 9 1 2025 ange	ME SPE S		istrict		
			11-000-222-21000-000-00-0-090 - 40 , 11-000-222-21000-000-00-0-070 - 20 , 11-000-222-21000-000-00-0-138 - 20 , 11-000-222-21000-000-00-0-100 - 20					
VENICE, TAYLOR 23335	10	ccount	O 9 1 2025 ange	ME SPE S		istrict		
			11-000-222-21000-000-00-0-120 - 80 , 11-000-222-21000-000-00-0-138 - 10 , 11-000-222-21000-000-00-0-060 - 10					

***Approved Substitute Rates for the 2024-2025 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.68 per hour. Substitute Bus Drivers: \$31.53 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.69 per hour.**

Name	No. of	Action	Effective	Position	Guide	Location	Salary or	Comments
ID	Mos	Description	Date				Hourly Rate	
Leave Information if Applicable								
WILSON, LISAMARIE				M	EM	S E E		urc i
23947	10	ea e of sence	11-130-100-21010-000-00-0-002					
EffectiveBegin:			9 8 2025	EffectiveEnd:			10 24 2025	LeaveType: P E E
EffectiveBegin:			10 25 2025	EffectiveEnd:			10 29 2025	LeaveType: M ME E E
EffectiveBegin:			10 30 2025	EffectiveEnd:			1 25 2026	LeaveType: M -

***Approved Substitute Rates for the 2024-2025 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.68 per hour. Substitute Bus Drivers: \$31.53 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.69 per hour.**

E	E	PE	SO	E	ME
---	---	----	----	---	----

B SO S 2024 - 2025

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

East Brunswick Elementary School

<u>Name</u>	<u>Advisor</u>	<u>Position</u>	<u>Amount</u>
Andrew	Assad	Advisor	1,217.00

S PE O 2024 - 2025

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

East Brunswick Junior High School

<u>Name</u>	<u>Period</u>	<u>Amount</u>	<u>Program</u>	<u>Account Code</u>
Andrew Massa	3/10/2025 to 6/30/2025	3,164.27	En Ed	11-130-100-21010-000-00-0-002

East Brunswick High School

<u>Name</u>	<u>Period</u>	<u>Amount</u>	<u>Program</u>	<u>Account Code</u>
Ara Annon	3/10/2025 to 6/30/2025	3,164.27	En Ed	11-423-100-21010-000-00-0-050
Oseph Rino	5/19/2025 to 6/30/2025	1,116.80	En Ed	11-140-100-21010-000-00-0-050

E	E	PE	SO	E	ME
---	---	----	----	---	----

S MME E E O E

It is recommended that the following staff members be approved for Summer credit recovery at the rate of 75 per hour grant funded

- Sari ofinas
- Alyssa Eyer
- Sara Murphy
- Sabrina Murray
- Denise Scaletti

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								
ASHUTOSH ASHISH, JYOTSNA		S B					0 00	
26946	10	Substitution						
AZER, NERMEEN		S	5 31 2025	O		urc i		esignation
26544	10	esignation						
6E-910-310-21000-000-75-0-055								
AZER, NERMEEN		S B					0 00	
26544	10	Substitution						
AZIZ, MOMIN		E	5 12 2025	S BS	E	S S B	P	16 00
26578	10	ep ace ent						
BERMAN, COLEEN				SE E		urc i		
22145	12	ea e of sence						
11-000-240-21050-000-00-0-055								
EffectiveBegin: 6 23 2025			EffectiveEnd: 6 30 2025		LeaveType: P E E			
EffectiveBegin: 7 1 2025			EffectiveEnd: 8 24 2025		LeaveType: P E E			
BHAVNAGARWALA, FARIDA		S		SS S	SM		awrence Brook	
25348	10	ea e of sence						
11-214-100-21060-000-00-0-100								
EffectiveBegin: 5 21 2025			EffectiveEnd: 6 13 2025		LeaveType: P E E			

*Approved Substitute Rates for the 2024-2025 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.68 per hour. Substitute Bus Drivers: \$31.53 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.69 per hour.

Name ID	No. of Mos	Action Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Leave Information if Applicable								
CROTHERS, THOMAS 23761	10	S esignation	7 1 2025	S OO SE O E E		istrict		esignation
11-000-266-21000-000-00-0-000								
DOWNER, LUANN 24522	10	E ep ace ent	4 25 2025	S BS E	E S B	P	16 75	
ELARABY, AZZA 25946	10	O ocation ange	9 1 2025			O rost		
6E-910-310-21000-000-75-0-130								
GOSWAMI, SHILPI 25100	10	E ep ace ent	4 29 2025	S BS E	EMPS B	P	15 68	
GUTIERREZ, KIMBERLY 26519	12	S esignation	5 17 2025	OMM P O MS OO E		d inistration		esignation
6 -993-320-21000-807-60-0-000								
JUNG, MI 24171	10	O ea e of sence				O a arsk o d		
6E-910-310-21000-000-75-0-056								
EffectiveBegin: 5 5 2025 EffectiveEnd: 5 16 2025 LeaveType: P E E								
LOVELAND, PATRICIA 22904	10	S esignation	5 1 2025	E MO P O M		P		esignation

***Approved Substitute Rates for the 2024-2025 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.68 per hour. Substitute Bus Drivers: \$31.53 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.69 per hour.**

Name ID	No. of Mos	Action Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Leave Information if Applicable								
MATYASI, CLAUDIA 26368	10	E ep ace ent	4 1 2025	SS S	S	P	16 00	
MURRAY, KARLA 11583	10	E ep ace ent	5 15 2025	S BS E	S S B	P	16 00	
PETERSON, LOUISE 20023	10	O ocation ange	9 1 2025	O		rwin		
6E-910-310-21000-000-75-0-090								
QAISAR, IMAN 26632	10	E ep ace ent	4 23 2025	SS S	S	P	16 00	
SAHAR, RABIA 26575	10	ea e of sence		S SS S P ES S B		rost		
11-216-100-21060-000-00-0-130								
EffectiveBegin:			5 30 2025	EffectiveEnd:		6 13 2025	LeaveType:	P E E
SARWAR, HALEEMA 26803	10	ea e of sence		S OO E		rwin		
11-000-262-21070-000-00-0-090								
EffectiveBegin:			6 2 2025	EffectiveEnd:		6 16 2025	LeaveType:	P E E E E S O
SEBASTIAN, PAMELA 26411	10	S esignation	5 31 2025	B S E		SO		esignation
11-000-270-21600-000-00-0-000								

***Approved Substitute Rates for the 2024-2025 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.68 per hour. Substitute Bus Drivers: \$31.53 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.69 per hour.**

Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
SHAW, OLIVIA 26725	10	E ep ace ent	4 21 2025	S E E E	S S	P	26 50	
SILBERLIGHT, BRIANNA 26942	10	E ep ace ent	5 5 2025	S BS E	S S B	P	16 00	
SOHAIL, NIDA 26893	10	E ep ace ent	5 14 2025	S BS E	S S B	P	16 00	
SORRENTO, NORA 26824	10	ea e of sence 11-000-262-21070-000-00-0-060		S OO E		Bowne Munro		
			EffectiveBegin: 5 16 2025	EffectiveEnd: 6 15 2025	LeaveType:	P E E E E S O		
WANG, JUE 26940	10	S B Su id utrition					0 00	
WOOD, MARIA 23067	12	EMP ee p oy ent ew Position 11-000-240-21050-000-00-0-050	7 1 2025	SE E	E 6 11	EB S	57,372 00	

***Approved Substitute Rates for the 2024-2025 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.68 per hour. Substitute Bus Drivers: \$31.53 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.69 per hour.**

O - E	E PE SO E	ME
-------	-----------	----

SSS E S E

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

ac Mirchandani

EM O O EMP O ME

It is recommended that employee 21 be approved for termination effective May 27, 2025.



**EAST BRUNSWICK PUBLIC
SCHOOLS**

HUMAN RESOURCES
Agenda Item: 2.

Date Prepared: 5/22/2025

Meeting Date: 5/22/2025

TO: Members, Board of Education

FROM: Nicole Y. Tibbetts, Director of Human Resources

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

Summary:

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

Fiscal Impact:

Recommendation:

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

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

Herrick						
Liwu Hong						
Wilbur Pan						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Personnel Addendum No. 1	5/22/2025	Backup Material

Name	Action	Effective	Position	Guide	Location	Salary or	Comments
ID	No. of	Description	Date			Hourly Rate	
	Mos	Leave Information if Applicable					
<u>Attachment E.2</u> <u>Non-Certificated Personnel</u> <u>ADDENDUM</u>							
NATALICCHIO, PAUL	S	9 1 2025	E O S OO		d inistration		esignation E M
22754	12	esignation	SE	OPS			
11-000-266-21000-000-00-0-000							

***Approved Substitute Rates for the 2024-2025 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.68 per hour. Substitute Bus Drivers: \$31.53 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.69 per hour.**



**EAST BRUNSWICK PUBLIC
SCHOOLS**

**SPECIAL EDUCATION AND STUDENT
SERVICES**
Agenda Item: 2.

Date Prepared: 4/24/2025

Meeting Date: 5/22/2025

TO: Members, Board of Education

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

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

Summary:

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

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

Recommendation:

Recommendation: That the attached harassment, intimidation and bullying incidents report is accepted for the period May 8, 2025 through May 22, 2025.

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

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

ATTACHMENTS:

Description
HIB Report

Upload Date Type
5/22/2025 Backup Material

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

Founded										Results of Investigation			
Incident Number	Incident Date	Grade Level	Protected Category	Effect of Incident	Mode of HIB Incident	Incident Reported By	Number of Targets	Number of Offenders	Number of Bystanders	Actions Related to Target	Actions Related to Offender	Discipline Imposed	Other Actions Taken
MEM2425.004	5/6/2025	Target - Grade 4 Offenders - Grade 4	2	4 & 5	3	4	1	1	0	1 & 2	1 & 2	None	Suspension of Privileges

Unfounded				
Incident Number	Incident Date	Grade Level	Protected Category	Effect of Incident
FRO2425.001	5/9/2025	Alleged Target - Grade 1 Alleged Offender - Grade 1	None	
CHU2425.020	4/25/2025	Alleged Target - Grade 7 Alleged Offenders - Grade 8 Bystanders - Grades 7, 9 and Staff	None	
EBHS2425.020	4/28/2025	Alleged Target - Grade 11 Alleged Offender - Staff	None	

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



**EAST BRUNSWICK PUBLIC
SCHOOLS**

**SPECIAL EDUCATION AND STUDENT
SERVICES**
Agenda Item: 3.

Date Prepared: 5/9/2025

Meeting Date: 5/22/2025

TO: Members, Board of Education
FROM: Dr. Victor P. Valeski, Superintendent of Schools
SUBJECT: Monthly School Reports - April 2025

Summary:

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

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

Recommendation:

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

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

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

ATTACHMENTS:

Description	Upload Date	Type
April 2025 Withdrawal Report	5/9/2025	Backup Material
April 2025 Security Drills	5/9/2025	Backup Material
April 2025 Fire Drill Report	5/9/2025	Backup Material
April 2025 Emergency Radio Testing Report	5/9/2025	Backup Material
April 2025 SSDS Monthly Report	5/9/2025	Backup Material
April 2025 Residency Update (Temp C) Report	5/9/2025	Backup Material
April Waiver Report	5/9/2025	Backup Material
April 2025 Weekly Suspension/Exclusion Report	5/9/2025	Backup Material

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

Date	Grade	Reason
4 2 2025	10	ueens ransition enter a acia,
4 2 2025	12	uakertown o unity ig Sc oo uakertown, P
4 10 2025	10	uakertown o unity ig Sc oo uakertown, P
4 11 2025	10	Pi gri ig Sc oo arwick,
4 21 2025	11	rank in ig Sc oo So erset,
<p style="text-align: center;"> Magnet - 0 Withdrew - 0 In-State - 1 Out of State - 4 Out of Country - 0 Totals: 5 </p>		

East Brunswick Public Schools
Security Drills
2024-2025
April 2025

School	Date	Time	Active Shooter	Evacuation	Bomb Threat	Lockdown	Shelter-in-Place	Tabletop
Bowne-Munro	4/3/2025	1:30 PM	X					
Central	4/10/2025	1:35 PM	X					
Chittick	4/1/2025	2:00 PM	X					
Frost	4/23/2025	10:00 AM	X					
Irwin	4/8/2025	9:33 AM	X					
Lawrence Brook	4/8/2025	10:00 AM	X					
Memorial	4/22/2025	10:00 AM	X					
Warnsdorfer	4/11/2025	2:30 PM	X					
Hammaraskjold	4/23/2025	1:40 PM	X					
Churchill	4/9/2025	9:30 AM	X					
EBHS	4/22/2025	8:51 AM	X					

Janet's Law

Bowne Munro	4/28/2025	2:00 PM
Chittick	4/10/2025	2:00 PM
Frost	4/10/2025	10:27 AM
Irwin	4/7/2025	9:25 AM
Lawrence Brook	4/9/2025	2:04 PM
Memorial	4/3/2025	2:18 PM
Warnsdorfer	4/4/2025	10:04 AM
HUES	4/10/2025	1:08 PM
EBHS	4/22/2025	10:56 AM

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

School	Date of Fire Drill	Time of Day	Evacuation Time
Administration Building	4/23/2025	2:15 PM	
Bowne-Munro	4/8/2025	10:45 AM	1:33
Centra	4/4/2025	9:20 AM	2:00
Cliffick	4/9/2025	2:30 PM	1:15
Costello	4/4/2025	9:30 AM	1:43
Crown	4/21/2025	9:30 AM	1:38
Lawrence Brook	4/21/2025	10:30 AM	1:58
Memoria	4/9/2025	2:00 PM	2:00
Parnsdorfer	4/21/2025	10:00 AM	4:00
Parsons Road	4/10/2025	9:45 AM	1:52
Quercus	4/2/2025	10:05 AM	1:41
EB S	4/2/2025	8:36 AM	1:56

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

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

April 2, 2025

April 23, 2025

April 30, 2025

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

SCHOOL	DATE OF INCIDENT	TYPE OF INCIDENT	DESCRIPTION	COST	ACTION TAKEN
S	4/8/2025	io ence	ig t		Out of Sc oo Suspension
S	4/8/2025	anda is	a se Pu ic ar		Out of Sc oo Suspension
S	4/9/2025	anda is	eft		n Sc oo Suspension
S	4/11/2025	io ence	ig t		Out of Sc oo Suspension
EB S	4/1/2025	io ence	Si pe reat		Po ice otification Out of Sc oo Suspension
EB S	4/9/2025	io ence	ig t		n Sc oo Suspension Out of Sc oo Suspension

East Brunswick Public Schools
RESIDENCY UPDATE
~ 2024-2025 School Year ~

Month/Year	Temporary Residents (Families)	Student Hardships	# Students	# Renewals/Updates	Temp C Residency Investigations
July 2024	21	0	34	10	0
August 2024	36	0	55	9	0
September 2024	33	0	48	18	0
October 2024	25	0	42	8	0
November 2024	12	0	18	6	0
December 2024	2	0	2	0	0
January 2025	14	0	18	8	0
February 2025	24	0	39	16	0
March 2025	6	0	8	3	0
April 2025	13	0	18	5	0

East Brunswick Public Schools Waivers

According to Policy #2431, there were no waivers granted for the month of April for the 2024-2025 school year.

East Brunswick Public Schools Suspension/Exclusion Report

Week of March 31, 2025 – April 4, 2025	
Bowne-Munro	None
Central	None
Chittick	None
Frost	None
Irwin	None
Lawrence Brook	See Attached
Memorial	None
Warnsdorfer	None
Hammaraskjold Upper Elementary School	See Attached
Churchill Junior High School	See Attached
East Brunswick High School	See Attached

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

VPV 4/10/2025

SCHOOL Lawrence Brook Elementary School

WEEK OF March 31 to April 4, 2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
3/17/25	AR	116527	K	Medical	EXC	3/12	TBD	TBD	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS – In-School Suspension

OSS – Out-of-School Suspension

EXC – Exclusion

EXP - Expulsion

SSA – Suspected Substance Abuse

SA – Substance Abuse

Rachel Weitzman
Principal's Signature

Please submit form by Tuesday
of the following week.

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

JPV 4/11/2025

SCHOOL Hammar skjold Upper Elementary School

WEEK OF: 4/1-4/4/2025

Date	Students Initials	Students ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
4/4	M.F	111353	6	Unsafe Behavior	OSS	4/4	0.5	4/7	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS - In-School Suspension

OSS - Out-of-School Suspension

EXC - Exclusion

EXP - Expulsion

SSA - Suspected Substance Abuse

SA - Substance Abuse



Principal's Signature

Please submit form by Tuesday
of the following week.

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

SCHOOL Churchill

WEEK OF 3/31/2025

VPV 4/10/2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
4/2/2025	KK	108388	7	Inappropriate Behavior	ISS	4/2/2025	1	4/3/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
4/3/2025	WT	108221	7	Cut Class	ISS	4/4/2025	1	4/7/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
4/4/2025	AG	108796	7	Insubordination	ISS	4/4/2025	1	4/7/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS - In-School Suspension

OSS - Out-of-School Suspension

EXC - Exclusion

EXP - Expulsion

SSA - Suspected Substance Abuse

SA - Substance Abuse

Nathan H. [Signature] 4/8/25
Principal's Signature

**Please submit form by Tuesday
of the following week.**

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

SCHOOL East Brunswick High School

VP 4/11/2025
WEEK OF 03/31/25

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
03/05/25 03/17/25 03/28/25	L.C.	102603	12	Cut Class/ Gross Insubordination / Disruptive / Inappropriate Language	OSS	04/01/25	3	04/04/25	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
03/06/25 03/25/25 03/27/25	A.L.	107884	12	Cut Class / Use Confirmed Marijuana / Unknown Substance	OSS	04/02/25	3	04/07/25	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
03/10/25 03/25/25	A.C.	103686	11	Cut Class/ Gross Insubordination / Disruptive / Inappropriate Language	OSS	04/02/25	5	04/09/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
03/10/25 03/19/25 03/21/25 03/27/25 03/28/25	J.R.	104213	11	Tardy To Class / Cut Class	ISS	04/01/25	1	04/02/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
03/24/25	M.Y.	110878	12	Cut Class	ISS	04/01/25	1	04/02/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent

ISS - In-School Suspension
OSS - Out-of-School Suspension
EXC - Exclusion

EXP - Expulsion
SSA - Suspected Substance Abuse
SA - Substance Abuse


Principal's Signature

Please submit form by Tuesday
of the following week.

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL East Brunswick High School

WEEK OF 03/31/25

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
03/21/25	A.D.	107558	11	Cut Class	ISS	04/02/25	1	04/03/25	Conference via: ___ In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent
03/25/25 03/28/25 04/01/25	E.B.	111319	11	Cut Class / Attendance Problem	ISS	04/03/25	2	04/07/25	Conference via: ___ In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent
03/24/25 03/26/25 03/28/25 04/02/25	Y.D.	112389	11	Cut Class / Multiple Infractions / Uncooperative	ISS	04/03/25	1	04/04/25	Conference via: ___ In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent

ISS - In-School Suspension
OSS - Out-of-School Suspension
EXC - Exclusion

EXP - Expulsion
SSA - Suspected Substance Abuse
SA - Substance Abuse

Please submit form by Tuesday
of the following week.



Principal's Signature

East Brunswick Public Schools Suspension/Exclusion Report

Week of April 7, 2025 – April 11, 2025	
Bowne-Munro	None
Central	None
Chittick	None
Frost	None
Irwin	None
Lawrence Brook	See Attached
Memorial	None
Warnsdorfer	See Attached
Hammarskjold Upper Elementary School	None
Churchill Junior High School	See Attached
East Brunswick High School	See Attached

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

VPV 4/15/2025

SCHOOL Lawrence Brook Elementary School

WEEK OF: April 7 to April 11, 2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
3/12/25	AR	115527	K	Medical	EXC	3/12	19	4/10/25	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS – In-School Suspension

OSS – Out-of-School Suspension

EXC – Exclusion

EXP - Expulsion

SSA – Suspected Substance Abuse

SA – Substance Abuse

Rachel Weitzman
 Principal's Signature

Please submit form by Tuesday
 of the following week.

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL Warnsdorfer

WEEK OF 4/7/25 – 4/11/2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
4/10/25	B.Z.	110580	4 th	HIB	OSS	4/11/2025	1/2 day	4/11/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input checked="" type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS – In-School Suspension

OSS – Out-of-School Suspension

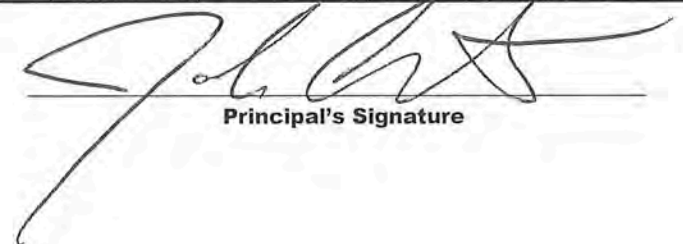
EXC – Exclusion

EXP - Expulsion

SSA – Suspected Substance Abuse

SA – Substance Abuse

Please submit form by Tuesday
of the following week.


Principal's Signature

✓ 4/25/2025

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

SCHOOL Churchill

WEEK OF 4/7/2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
4/7/2025	LS	108548	8	Cut Saturday Detention	ISS	4/9/2025	1	4/10/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
4/8/2025	TN	115881	9	Fight	OSS	4/8/2025	3	4/11/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
4/8/2025	JL	107874	8	Fight	OSS	4/9/2025	3	4/21/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
4/8/2025	CZ	109077	7	False Public Alarm	OSS	4/9/2025	1	4/10/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
4/8/2025	DR	116875	7	Bias Incident	OSS	4/9/2025	3	4/21/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent

ISS – In-School Suspension

OSS – Out-of-School Suspension

EXC – Exclusion

EXP - Expulsion

SSA – Suspected Substance Abuse

SA – Substance Abuse

Please submit form by Tuesday
of the following week.

Principal's Signature

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

SCHOOL Churchill

WEEK OF 4/7/2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
4/11/2025	MR	116306	8	Disruptive Behavior	ISS	4/11/2025	1	4/21/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS - In-School Suspension
OSS - Out-of-School Suspension
EXC - Exclusion

EXP - Expulsion
SSA - Suspected Substance Abuse
SA - Substance Abuse

Please submit form by Tuesday
of the following week.

Principal's Signature

[Signature]
4/21/25

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

VPV 4/25/2025
WEEK OF 04/07/25

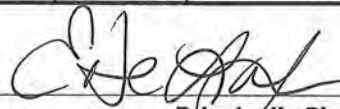
SCHOOL East Brunswick High School

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
03/21/25 03/25/25 04/01/25 - 04/04/25	B.K.	103927	11	Cut Class / Gross Insubordination	OSS	04/07/25	2	04/09/25	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
03/28/25 04/02/25	A.B.	103776	11	Cell Phone Possess/ Disrespectful Behavior	1 ISS 1 OSS	04/08/25 04/11/25	2	04/09/25 04/21/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
04/04/25 04/08/25	D.F.	107503	12	Left class w/o permission/ Disrespectful Behavior	ISS	04/10/25	2	04/12/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
04/09/25	G.L.	103705	11	Fight	2 OSS / 1 ISS	04/10/25	3	04/22/25	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
03/24/25	A.M.	102756	12	Fight	OSS	04/10/25	1	04/11/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent

ISS - In-School Suspension
OSS - Out-of-School Suspension
EXC - Exclusion

EXP - Expulsion
SSA - Suspected Substance Abuse
SA - Substance Abuse

Please submit form by Tuesday
of the following week.


Principal's Signature

**East Brunswick Public Schools
Suspension/Exclusion Report
Spring Break 2025**

Week of April 14, 2025 – April 18, 2025	
Bowne-Munro	None
Central	None
Chittick	None
Frost	None
Irwin	None
Lawrence Brook	None
Memorial	None
Warnsdorfer	None
Hammar skjold Upper Elementary School	None
Churchill Junior High School	None
East Brunswick High School	None

East Brunswick Public Schools Suspension/Exclusion Report

Week of April 21, 2025 – April 25, 2025	
Bowne-Munro	None
Central	None
Chittick	None
Frost	See Attached
Irwin	None
Lawrence Brook	None
Memorial	None
Warnsdorfer	None
Hammarskjold Upper Elementary School	See Attached
Churchill Junior High School	See Attached
East Brunswick High School	See Attached

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

✓ VJ 5/5/2025

SCHOOL FROST

WEEK OF 04/21/2025-04/25/2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
04/21/25	VJ	110723	3	STREP THROAT	EXC	04/21/25	5	04/28/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS - In-School Suspension

OSS - Out-of-School Suspension

EXC - Exclusion

EXP - Expulsion

SSA - Suspected Substance Abuse

SA - Substance Abuse

Nyrel Delgado
 Principal's Signature

Please submit form by Tuesday
 of the following week.

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

VPV 5/5/2025

SCHOOL Hammar skjold Upper Elementary School

WEEK OF: 4/21-4/25/2025

Date	Students Initials	Students ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
4/24	S.B	116184	6	Multiple Infractions	ISS	4/24	0.5	4/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
4/25	D.A	106973	6	Unsafe Behavior	ISS	4/25	1	4/28	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS – In-School Suspension

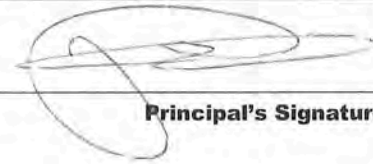
OSS – Out-of-School Suspension

EXC – Exclusion

EXP - Expulsion

SSA – Suspected Substance Abuse

SA – Substance Abuse


Principal's Signature

Please submit form by Tuesday
of the following week.

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

✓ PV 5/5/2025

SCHOOL Churchill

WEEK OF 4/21/2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
4/21/2025	JD	109718	7	Fight	OSS	4/21/2025	3	4/24/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
4/21/2025	QL	109853	7	Fight	OSS	4/21/2025	3	4/24/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
4/23/2025	SM	108440	7	Theft >\$10	ISS	4/24/2025	1	4/25/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
4/24/2025	CM	114512	7	Inappropriate Behavior	ISS	4/24/2025	1	4/25/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
4/24/2025	MR	117074	7	Inappropriate Language	ISS	4/25/2025	1	4/28/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent

ISS - In-School Suspension

OSS - Out-of-School Suspension

EXC - Exclusion

EXP - Expulsion

SSA - Suspected Substance Abuse

SA - Substance Abuse

Please submit form by Tuesday
of the following week.

Principal's Signature

Mark H. [Signature] 4/29/25

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

SCHOOL Churchill

WEEK OF 4/21/2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
2/25/2025	JG	109103	7	Insubordination	ISS	4/25/2025	1	4/28/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

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

EXP - Expulsion
SSA – Suspected Substance Abuse
SA – Substance Abuse

**Please submit form by Tuesday
of the following week.**

Principal's Signature

March Hano 4/29/25

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

VPV 5/5/2025

SCHOOL East Brunswick High School

WEEK OF 04/21/25

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
04/07/25	V.J.	102629	12	Left School Ground	ISS	04/23/25	1	04/24/25	Conference via: ___ In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent
04/23/25	N.R.	108501	12	Gross Insubordination	OSS	04/24/25	2	04/28/25	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent
04/22/25	F.B.	110944	11	Disruptive Behavior	ISS	04/25/25	1	04/28/25	Conference via: ___ In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone ___ Virtual ___ Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent

ISS - In-School Suspension

OSS - Out-of-School Suspension

EXC - Exclusion

EXP - Expulsion

SSA - Suspected Substance Abuse

SA - Substance Abuse

[Signature]

Principal's Signature

Please submit form by Tuesday
of the following week.

East Brunswick Public Schools Suspension/Exclusion Report

Week of April 28, 2025 – May 2, 2025	
Bowne-Munro	None
Central	None
Chittick	None
Frost	See Attached
Irwin	None
Lawrence Brook	None
Memorial	None
Warnsdorfer	See Attached
Hammaraskjold Upper Elementary School	None
Churchill Junior High School	See Attached
East Brunswick High School	See Attached

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

SCHOOL FROST

WEEK OF 04/28/2025-05/02/2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
04/30/25	CA	115206	1	CONJUNCTIVITIS	EXC	04/30/25	2	05/2/25	Conference via: ___ In-Person <u>X</u> Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
05/01/25	KM-N	112662	3	CONJUNCTIVITIS	EXC	05/01/25	2	05/5/25	Conference via: ___ In-Person <u>X</u> Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent
									Conference via: ___ In-Person ___ Telephone ___ Virtual ___ Left Phone Message ___ Letter Sent

ISS – In-School Suspension

OSS – Out-of-School Suspension

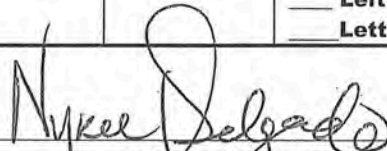
EXC – Exclusion

EXP - Expulsion

SSA – Suspected Substance Abuse

SA – Substance Abuse

Please submit form by Tuesday
of the following week.


Principal's Signature

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL Warnsdorfer

WEEK OF 4/28/2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
4/28/25	Z.N.	117085	1	Non compliant/incomplete immunizations	EXC	4/28/25	4	5/1/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS – In-School Suspension

OSS – Out-of-School Suspension

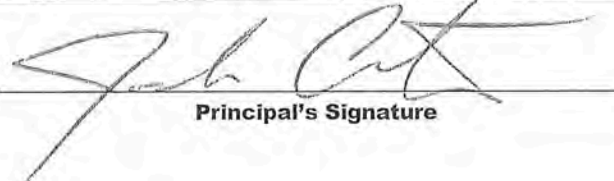
EXC – Exclusion

EXP - Expulsion

SSA – Suspected Substance Abuse

SA – Substance Abuse

Please submit form by Tuesday
of the following week.


 Principal's Signature

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

SCHOOL Churchill


WEEK OF 4/28/2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
5/1/2025	SF	108880	7	Insubordination	ISS	5/1/2025	1	5/2/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
5/1/2025	JS	108549	8	Disrespectful Behavior	ISS	5/1/2025	1	5/2/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
5/1/2025	AG	114252	8	Cut Class	ISS	5/2/2025	1	5/5/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
5/1/2025	RU	110262	8	Unsafe Physical Conduct	OSS	5/2/2025	1	5/25/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
5/1/2025	DC	113317	8	Unsafe Physical Conduct	OSS	5/25/2025	1	5/25/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent

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

EXP - Expulsion
SSA – Suspected Substance Abuse
SA – Substance Abuse

Please submit form by Tuesday
of the following week.


Principal's Signature

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

SCHOOL Churchill

WEEK OF 4/28/2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
5/1/2025	AH	110820	8	Left Class Without Permission	ISS	5/2/2025	Per. 7&8	5/5/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
5/2/2025	KP	115777	7	Suspected Substance Abuse	SSA	5/2/2025	1	5/5/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

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

EXP - Expulsion
SSA – Suspected Substance Abuse
SA – Substance Abuse

Principal's Signature

Please submit form by Tuesday
of the following week.

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL East Brunswick High School

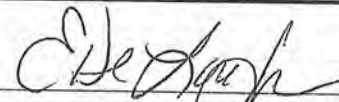
WEEK OF 04/28/25

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
04/22/25	T.A.	114439	10	Bias Incident	1 OSS 1 ISS	04/29/25	2	05/01/25	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
04/29/25	K.E.	109765	11	Gross Insubordination	OSS	04/29/25	1	04/30/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
04/30/25	F.O.	113572	11	Inappropriate Language	OSS	05/01/25	1	05/02/25	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
04/04/25 04/29/25 04/30/25 05/02/25	G.G.	114566	10	Cut Class/ Tobacco Possess / Insubordination	ISS	05/02/25	1	05/05/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
05/01/25	A.D.	113358	12	Gross Insubordination / Disrespectful Behavior	OSS	05/02/25	1	05/05/25	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent

ISS - In-School Suspension
OSS - Out-of-School Suspension
EXC - Exclusion

EXP - Expulsion
SSA - Suspected Substance Abuse
SA - Substance Abuse

Please submit form by Tuesday
of the following week.


Principal's Signature

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL East Brunswick High School

WEEK OF 04/28/25

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
05/01/25	B.K.	103927	11	Inappropriate/ Disrespectful Social Media Post	OSS	05/02/25	1	05/05/25	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS - In-School Suspension

OSS - Out-of-School Suspension

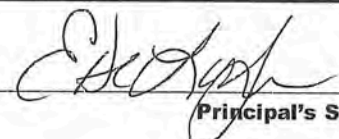
EXC - Exclusion

EXP - Expulsion

SSA - Suspected Substance Abuse

SA - Substance Abuse

Please submit form by Tuesday
of the following week.


Principal's Signature