



East Brunswick Board of Education
Board Meeting Minutes
November 13, 2025

CALL TO ORDER AND ROLL CALL AT 6:31 PM

Board Member	Present	Absent	Late
Anna Braun	X		
Timothy Cummings	X		
Jaime Falco	X		
Louis Figueroa	X		
Laurie Herrick	X		
Liwu Hong, Board Vice President	X		
Wilbur Pan	X		
Heather Guas, Board President	X		
Totals	9	0	

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

Others Present
Mr. Bernardo Giuliana, SFO, QPA School Business Administrator/Board Secretary
Dr. Joyce Boley Assistant Superintendent of Academics
Mr. Joseph Crotchfelt, CPA Director of Financial Services/Assistant School Business Administrator/Assistant Board Secretary
Ms. Nicole Tibbetts Director of Human Resources
Mr. Matthew Giacobbe, Esq. Board Attorney
Ms. Jane Godwin 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.

CLOSED SESSION

Closed Session Resolution

RECOMMENDATION: That the following resolution is approved:

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

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

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

- Pursuant to N.J.S.A. 10:4-12b(1), *"any matter which, by provision of federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of subsection a. of N.J.S.A. 10:4-12, public meetings."* The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:
- Pursuant to N.J.S.A. 10:4-12b(2), *"any matter in which the release of information would impair a right to receive funds from the Government of the United States."* The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:
- Pursuant to N.J.S.A. 10:4-12b(3), *"any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individuals*

personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly." The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:

- Pursuant to N.J.S.A. 10:4-12b(4), *"any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body."* The collective bargaining contract(s) discussed are between the Board and: East Brunswick Education Association.
- Pursuant to N.J.S.A. 10:4-12b(5), *"any matter involving the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matter were disclosed."* The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:
- Pursuant to N.J.S.A. 10:4-12b(6), *"any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law."* The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:
- Pursuant to N.J.S.A. 10:4-12b(7), *"any pending or anticipated litigation or contract negotiation other than in subsection b. (4)" of N.J.S.A. 10:4-12 in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer."* The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: Legal advice; Hammarskjold PTA.
- Pursuant to N.J.S.A. 10:4-12b(8), *"any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or discipline of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting."* The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: Employee Nos. 26521 and 26670.
- Pursuant to N.J.S.A. 10:4-12b(9), *"any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act or omission for which the responding party bears responsibility."* The nature of the matter,

described as specifically as possible without undermining the need for confidentiality, is:

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

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

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

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan	X					
Marianne Tanious		X				
Heather Guas						
Totals			9	0		

The above action was unanimously approved by a voice vote.

The meeting recessed into closed session at 6:33 PM and reconvened into open session at 7:32 PM.

SUPERINTENDENT'S REPORT

Dr. Joyce Boley presented the Superintendent's report as follows:

"Tonight's Board Room features artwork created by our talented students from Irwin and Central Elementary Schools. The artwork will be available for viewing through December 5th.

I would like to recognize the art teachers, Brooke Cerbone and Angeliki Karakoglou, as well as the school principals, JoAnn Chmielowicz (Irwin Elementary) and Dr. Michael Gaskell (Central Elementary).

Chittick Elementary School successfully hosted its inaugural Math Olympics, turning the school into a hub of excitement and learning. Students engaged in high-energy math games focused on number sense, subitizing, counting, and fact fluency and earning points for their respective grades.

The event was a dynamic success, featuring movement, excitement, and non-stop math! A special thank you goes to the Math Specialists Kristy Cognata and Kelly Stalling, who worked hard to bring innovative, alternative math experiences to our students. In the end, the Kindergarten class claimed the gold medal.

On Wednesday, October 29th, the High School hosted their inaugural Tricks & Treats which turned out to be a great success!

It was wonderful to hear about so many families enjoying the evening and our youngest Bears having fun in a safe and welcoming environment. Dr. Bucior received a number of great compliments about our high school students, who served as outstanding leaders and role models throughout the event. Their enthusiasm and teamwork truly made the night special.

I would like to extend a sincere gratitude to everyone who contributed to making this event possible, and to our community members for their strong support in establishing this new tradition.

Also on Wednesday, October 29th, Churchill Junior High School staff hosted the first-ever "Families Learning Together" Night: an evening designed to support our Basic Skills and Multilingual Learner families with hands-on, practical ways to help their children at home. The event was made possible through a FAST grant with the East Brunswick Education Association (EBEA).

This event was created to bridge the gap between school and home, and bring families, students, and teachers together for learning, connection, and fun.

Churchill math and reading specialists, ESL teacher, and school counselors led mini sessions on math games, online textbook tools, district literacy supports, and organizational tips. Thank you to the East Brunswick Public Library for joining the event to share local resources.

Over the recent Teacher's Convention Break, the district partnered with East Brunswick Township's Construction Engineering Department to resurface and repave Warnsdorfer Elementary School's parking lots.

This project highlights the continued commitment between the Board of Education and the Township to execute shared services to benefit the community. The Board of Education and school community appreciates the generous financial contribution made by the Mayor, Township Council and Township Administration.

The Hammarskjold Upper Elementary School Counseling Department held a special event during lunch on Tuesday, November 11th. Students used the time to create inspirational posters to thank and honor our local veterans. In addition, the staff took a group photo to collectively recognize their service.

In Sports:

- Allison Zeichner is the 2nd all-time cross-country female runner and the first female runner since 1979 to qualify for the Meet of Champions which will take place on Saturday, November 15th.

- Girls Tennis won the RED Division and GMC Tournament for the 5th year in a row.
- Field Hockey won the GMC Tournament for the 5th year in row.

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

The East Brunswick Education Association held a Denim Day this month in honor of Veterans Day. EBEA members, along with the district staff raised \$2,100 to help support the VFW Post #133 and the Wounded Warrior Project.

This Sunday, November 16th, the East Brunswick Education Foundation will be hosting their annual 5K walk/run Bear Crawl and Kids Fun Run at the Community Arts Center.

The East Brunswick High School Drama Club is proud to present "Radium Girls". The production will run Friday, November 21st and Saturday, November 22nd at 7 PM and Sunday, November 23rd at 3 PM. All performances will take place in the East Brunswick High School Joseph J Sweeney Auditorium. Tickets can be purchased at ebhsdrama.org.

First Quarter Report cards can be viewed online through Parent Access Monday, November 24th. Hard copies will be made available at the request of anyone without internet access.

Just a few reminders,

- Wednesday, November 26th is a single session day with lunch served for students in grades K-6.
- Schools will be closed on Thursday, November 27th and Friday, November 28th for the Thanksgiving break.

I would like to wish the East Brunswick Community a Wonderful Thanksgiving.

Thank you."

RESOLUTIONS OF APPRECIATION AND/OR RECOGNITION

1. Proclamation- American Education Week –November 17-21, 2025

Recommendation: WHEREAS, public schools are the backbone of our democracy, providing young people with the tools they need to maintain our nation's precious values of freedom, civility and equality; and

WHEREAS, by equipping young Americans with both practical skills and broader intellectual abilities, schools give them hope for, and access to, a productive future; and

WHEREAS, public education employees, be they administrators, teachers, health and student service workers, librarians, custodians, bus drivers, clerical workers, food service professionals, skilled trade workers, security guards, technical employees, or substitutes, work tirelessly to serve our children and communities with care and professionalism; and

WHEREAS, public schools serve as a vital hub, uniting educators, volunteers, business leaders, and officials for the common purpose of student achievement.

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education hereby proclaims November 17-21, 2025 as American Education Week.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco		X				
Louis Figueroa						
Laurie Herrick						
Liwu Hong	X					
Wilbur Pan						
Marianne Tanious						
Heather Guas						
Totals			9	0		

The above action was unanimously approved by a voice vote.

PRESENTATIONS AND/OR SPECIAL REPORTS

Student Representative's Report

Jane Godwin reported on field testing, student council's 2nd annual holiday market, Homecoming, Tricks and Treats, the Anderson Bowl, schoolwide pink-out, Drama club's upcoming production, a student council representative presentation at the NJ teachers convention, upcoming sophomore parent night, and a reminder for club yearbook photos.

Learning Across the District

Chittick third graders shared their project, "Pollinate, Migrate, Educate!". Highlights of this project included exploring the journey of monarch butterflies, learning about native plants and pollinators, and planting a native plant garden.

The meeting recessed at 7:55 PM and reconvened at 7:58 PM.

FOR THE GOOD OF THE CAUSE FOR THE PUBLIC

Public Comment Rules

The Board of Education recognizes the value of public comment on educational

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

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

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

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

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

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

The presiding officer may:

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

efficient administration of the Board's business.

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

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

Maggie Georges spoke on the ILA curriculum and the pilot program results.

Michele Bethe spoke on the literacy program.

Kevin Lynn spoke on the aftercare and transportation issues for his child.

Jack Levitt, Chairman of the EBEF, invited all to attend the EBEF Bear Crawl and spoke on the grants and mini-grants given, and congratulated the Board Members from the recent election.

BOARD OF EDUCATION

1. Bylaws and/or Policies - First Reading (Roll Call)

Policy No. 1320 was reviewed and discussed at the October 30, 2025 Policy Committee meeting. The Policy requires modification to conform with the Strauss mandatory policy. The requirements for the position are specified in Policy No. 1310. The Policy Committee recommends action as noted.

The New Jersey Department of Education (NJDOE) published guidance titled "Development of Model Policies for Library Material Curation and Review Under the Freedom to Read Act" (Guidance). The NJDOE released this Guidance to assist districts in implementing the provisions of the "Freedom to Read Act" – N.J.S.A. 18A:34A-1 through N.J.S.A. 18A:34A-7. The "Freedom to Read Act" requires districts to adopt a policy and procedure that provide standards for the curation of library material, establish criteria for the removal of existing school library material, and provide protection against attempts to censor school library material. The "Freedom to Read Act" is effective on December 9, 2025; therefore, Strauss Esmay has made Policy and Regulation Guides 2530, 2535, and 9130 available prior to the release of Policy Alert 236.

Policy & Regulation No. 2530 - Strauss Esmay has revised Policy and Regulation Guides 2530 to remove any reference to "library material" as defined in the "Freedom to Read Act" – N.J.S.A. 18A:34A-1 through N.J.S.A. 18A:34A-7 (Act). Prior to passage of the Act, Policy and Regulation Guides 2530 included recommendations and rules for the management and selection of "library material". Policy and Regulation Guides 2530 did not address the new requirements outlined in the Act; therefore, Policy and Regulation Guides 2530 were revised to remove any reference of the term "library". "Library material" is now addressed in the newly developed Policy and Regulation Guides 2535.

Policy and Regulation Guides 2530 have also been revised to better align with district practices and to provide a more current procedure.

If a Board currently has Policy and Regulation 2530 adopted and does not wish to adopt the revised Policy and Regulation Guides 2530, the Board must abolish their current versions of Policy and Regulation 2530 to avoid conflicting with the Act and

the newly developed Policy and Regulation Guides 2535.

Policy & Regulation No. 2535 - Policy and Regulation Guides 2535 have been developed in response to the passage of the “Freedom to Read Act” – N.J.S.A. 18A:34A-1 through N.J.S.A. 18A:34A-7 (Act), effective December 9, 2025, and “Development of Model Policies for Library Material Curation and Review Under the Freedom to Read Act” (Guidance) released by the New Jersey Department of Education on August 13, 2025. The Act and Guidance require school districts to develop and adopt a written policy and procedure to address the curation of library material and to process any requests from “individuals with a vested interest” to have library material removed from the school district’s libraries. The Act indicates the only person who may request to have library material removed from the school district’s libraries is a person who meets the statutory definition of an “individual with a vested interest” and the only material covered by the new law is “library material” as defined in the Act at N.J.S.A. 18A:34A-3.

Policy Guide 2535 includes the new statutory definitions, the process for reviewing and removing current “library material”, and other general provisions of the Act and Guidance. The provisions in Section C. of Policy Guide 2535 are the only provisions that are not addressed in the Act or Guidance. Section C. recommends a process for selecting new “library material” and may be revised to meet local needs.

Regulation Guide 2535 outlines the procedure a Board must adhere to any time an “individual with a vested interest” submits a complaint requesting removal of “library material” from any of the district’s school libraries. This procedure aligns with the statutory requirements outlined in N.J.S.A. 18A:34A-5 and those provisions required by the Guidance.

Policy and Regulation Guides 2535 are mandated as the Board is required by the Act to develop and adopt a written policy and procedure to address the requirements of the Act and the Guidance. Policy and Regulation Guides 2535 must be adopted by the Board.

Policy & Regulation No. 9130 - Strauss Esmay has revised Policy and Regulation Guides 9130 to remove any reference to “library material” as defined in the “Freedom to Read Act” – N.J.S.A. 18A:34A-1 through N.J.S.A. 18A:34A-7 (Act). Prior to passage of the Act, Policy and Regulation Guides 9130 included a procedure for challenging “library books” and requesting their removal. Policy and Regulation Guides 9130 have been revised to remove any reference to “library books”. “Library material” which includes “library books” is now addressed in the newly developed Policy and Regulation Guides 2535.

Policy and Regulation Guides 9130 have also been revised to better align with district practices and to provide a more current procedure.

If a Board currently has Policy and Regulation 9130 adopted and does not wish to adopt the revised Policy and Regulation Guides 9130, the Board must abolish their current versions of Policy and Regulation 9130 to avoid conflicting with the Act and the newly developed Policy and Regulation Guides 2535.

For Policy Nos. 2530, 2535, and 9130, the related regulations will be presented for approval on the December 4, 2025 board meeting agenda to coincide with the final adoption of the corresponding policies.

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

- Policy No. 1320 - Duties of School Business Administrator/Board Secretary (M) (Revised)
- Policy No. 2530 - Resource Materials (Revised)
- Policy No. 2535 - Library Materials (M) (New)
- Policy No. 9130 - Public Complaints (Revised)

And that said bylaws and/or policies shall be presented for second reading at the next board meeting after which they shall become effective.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Jaime Falco		X	X			
Louis Figueroa			X			
Laurie Herrick	X		X			
Liwu Hong			X			
Wilbur Pan			X			
Marianne Tanious			X			
Heather Guas			X			
Totals			9	0		

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

CURRICULUM AND INSTRUCTION

1. Contract - Amplify

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

Grades K-6 special educators and reading specialists will attend this training to learn how to utilize the progress monitoring features within the mCLASS DIBELS platform. The training will explain how interventionists can target the right skills and areas of instruction, through progress monitoring, which measures and automatically sets meaningful, attainable goals for each student. These practitioners were selected because they are working with students who are below and well-below the benchmark and thus would benefit from frequent data collection and related instruction to support their growth on the middle of year assessment.

The training is funded through Title II funds.

Recommendation: That Amplify, Brooklyn, NY is approved to provide one hour of remote training between November 18, 2025 and December 19, 2025 in the amount of \$350.00.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco		X				
Louis Figueroa						
Laurie Herrick	X					
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Heather Guas						
Totals			9	0		

The above action was unanimously approved by a voice vote.

2. Contract - Housel Family Fun and Fitness LLC

The staff development program provides professional development opportunities to meet the needs of the district's diverse learning community. Mark Housel, the 2020 New Jersey Elementary Physical Education Teacher of the Year, will present a two-hour workshop to Grades K-12 physical education teachers. The workshop will focus on physical education best practices, large group activities, all-time favorite activities, and activities designed to foster imagination, creativity and joy for movement. This workshop will be packed with practical takeaways and is designed to re-energize educators at every level.

The workshop/training is funded through Title II Funds.

Recommendation: That Housel Family Fun and Fitness, Marlton, NJ is approved to present a workshop on January 7, 2026 in the amount of \$875.00.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco		X				
Louis Figueroa						
Laurie Herrick	X					
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Heather Guas						
Totals			9	0		

The above action was unanimously approved by a voice vote.

3. Contract - NJM Insurance Company

Parent University will host a parent/teen safe driving presentation titled *Share the Keys* on February 25, 2026. The presentation will be held virtually from 7:00 PM to 8:15 PM, and is made available at no cost. *Share the Keys* is a research-based orientation program offered by NJM Insurance Company as part of its ongoing commitment to teen driver safety. The program, which was developed by the New Jersey Division of Highway Traffic Safety and Kean University, is designed to educate parents of teen drivers about New Jersey's Graduated Driver Licensing (GDL) laws and emphasizes the importance of parental involvement as teens learn to drive.

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

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

Recommendation: That NJM Insurance Company, West Trenton, NJ is approved to provide a Parent University presentation on February 25, 2026 at no cost to the district.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco		X				
Louis Figueroa						
Laurie Herrick	X					
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Heather Guas						
Totals			9	0		

The above action was unanimously approved by a voice vote.

4. Contract - The National Council on Alcohol & Drug Dependence of Middlesex County, Inc. dba Wellspring Center for Prevention - March 18, 2026

On Wednesday, March 18, 2026, beginning at 7:00 PM, the district is hosting a parent evening for parents of high school students with Wellspring Center for Prevention with a presentation entitled, "Current Drug Trends and Transition to College".

As teenagers prepare to move from high school into college or the "real" world, they

face not only new academic and social environments but also increased exposure to various substance use risks. This session will equip parents with an updated understanding of current drug trends among young adults, how the transition to college/work force can heighten vulnerability, signs to watch for, and how to engage proactively in supporting their student. We will review what substances are most used, how peer influence has changed (including online and social-media driven markets), explore the specific challenges that arise when students graduate from high school and offer practical strategies for parents to help their children build resilience and establish healthy boundaries.

The presentation/training is funded through Title I funds.

Recommendation: That Wellspring Center for Prevention, East Brunswick, NJ is approved to provide a Parent University presentation on March 18, 2026 in the amount of \$250.00.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco		X				
Louis Figueroa						
Laurie Herrick	X				X	
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Heather Guas						
Totals			8	0	1	

The above action was approved by a voice vote.

5. Contract - The National Council on Alcohol & Drug Dependence of Middlesex County, Inc. dba Wellspring Center for Prevention - April 15, 2026

On Wednesday, April 15, 2026, beginning at 7:00 PM, the district is hosting a parent evening for parents of students in grades 5-8 with Wellspring Center for Prevention with a presentation entitled, "Vaping and Cannabis".

Pre-adolescence and early adolescence (grades 5-8) is a critical window, children are increasingly exposed to subtle messaging, peer dynamics, and media that often normalizes vaping (both nicotine and cannabis). This session will help parents understand what vaping and cannabis use look like today and why early adolescents may be vulnerable. Participants will learn how to recognize warning signs and how to talk with their child in an age-appropriate way. This session will review current trends, risks specific to this age group, communication strategies and boundary-setting.

The presentation/training is funded through Title I funds.

Recommendation: That Wellspring Center for Prevention, East Brunswick, NJ is approved to provide a Parent University presentation on April 15, 2026 in the amount of \$250.00.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun						
Timothy Cummings						
Jaime Falco		X				
Louis Figueroa						
Laurie Herrick	X				X	
Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Heather Guas						
Totals			8	0	1	

The above action was approved by a voice vote.

BUSINESS AND SUPPORT OPERATIONS

1. Bid Rejection - Kitchen Equipment Maintenance, Repairs and Installation (Bid No. 2026-04)

The district prepared specifications and solicited bids for Kitchen Equipment Maintenance, Repairs and Installation. Bid specifications were sent to three vendors with one vendor responding.

One bid was received and opened on Thursday, October 30, 2025 at 11:00 a.m. The bid, Jay-Hill Repairs, did not include the required bid bond or Non-Collusion Affidavit which are both material/fatal defects.

It is recommended that the bid be rejected and a new bid solicitation be issued.

Recommendation: That the Board of Education reject the bid of Jay-Hill Repairs for fatal errors and authorize the Assistant Superintendent for Business and Support Operations to re-issue bid specifications as needed.

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

Marianne Tanious			X			
Heather Guas			X			
Totals			9	0		

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

2. Bill List - Payments Issued

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

Recommendation: That the attached bill list for payments issued from October 8, 2025 through October 31, 2025 is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Jaime Falco		X	X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Heather Guas			X			
Totals			9	0		

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

3. Bill List - Payments Pending Issuance on November 14, 2025

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

Recommendation: That the attached bill list for payments pending issuance on November 14, 2025 is approved.

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

Jaime Falco		X	X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Heather Guas			X			
Totals			9	0		

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

4. Contract - Brill's Karate

The East Brunswick Community Programs is an enterprise of the East Brunswick Board of Education. Various vendors are contracted to provide programs for students. A request for quotes was issued to three vendors to provide karate and self-defense classes.

Courses are funded by participant-paid fees.

Recommendation: That a contract with Brill's Karate, Spotswood, NJ is approved for the period November 14, 2025 through June 30, 2026 at no cost to the district for three-hour Karate Classes for Grades K-6 and two-hour Self-Defense Classes for Grades 7-12 and adults.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Jaime Falco		X	X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Heather Guas			X			
Totals			9	0		

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

5. Contract - iPLAY America

On the February 17, 2026 Lunar New Year holiday, the Community Programs Department will be offering a "school's out" program to provide care from 9:00 AM until 5:00 PM for students in Kindergarten through sixth grade.

Participating students arrive at HUES at 9:00 AM, and the bus will depart at 10:15 AM for iPLAY America in Freehold, NJ. The buses will depart iPLAY America at 4:00

PM, and dismissal from HUES will be at 5:00 PM. Each child will receive for lunch either a hot dog and fries, cheese pizza, chicken tenders and fries, or two sliders and fries with a drink. The trip will include unlimited rides and attractions a laser tag session and one iPLAY Speedway Go Kart Session. The cost is \$56.94 per student.

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

Recommendation: That a contract is awarded to iPLAY America, Freehold, NJ to provide a school's out program on February 17, 2026 at a cost of \$56.94 per student.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Jaime Falco		X	X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Heather Guas			X			
Totals			9	0		

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

6. Contract - Liberty Science Center

On the January 19, 2026 Martin Luther King, Jr. holiday, the Community Programs Department will be offering a "school's out" program to provide care from 9:00 AM until 5:00 PM for students in Kindergarten through sixth grade. The students arrive at HUES at 9:00 AM, and the bus will depart at 9:30 AM for the Liberty Science Center in Jersey City, NJ. Bus will be departing from Liberty Science Center at 3:30 PM, and dismissal from HUES will be at 5:00 PM. Each child will receive lunch of a hamburger, hot dog or sandwich, with a bag of chips, fruit snacks and a water. The trip will also include general admission to all exhibits, the Planetarium Show, 3D movie and admission to the featured exhibition.

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

Recommendation: That a contract is awarded to Liberty Science Center, Jersey City, NJ to provide a school's out program on January 19, 2026 at a cost of \$34.50 per student.

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

Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Heather Guas			X			
Totals			9	0		

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

7. Contract - PureTek Group

The rigging system at JMPAC is currently not functioning to full capacity due to several rollers and drum assemblies failing. The rigging system is a critical part of stage operations that impact school functions and rental lessees. PureTek Group will replace broken and worn rollers, drum assemblies, and guide roller assemblies so the rigging system fully function.

This project is funded through the Facilities Rental Enterprise Fund.

Recommendation: That a contract for rigging system repairs under KPN Contract No.1KPN-202201-02A is awarded to PureTek Group in the amount of \$119,237.40.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Jaime Falco		X	X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Heather Guas			X			
Totals			9	0		

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

8. Contract - Student Transportation Services

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

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

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Jaime Falco		X	X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Heather Guas			X			
Totals			9	0		

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

9. Long-Range Facility Plan Submission

New Jersey public school districts are required to periodically update their Long Range Facilities Plan (LRFP). The LRFP contains various elements including, but not limited to, an inventory of existing facilities, district enrollments, student capacity, and proposed projects. It is used to coordinate with school facilities project applications since facilities projects require prior approval of the New Jersey Department of Education. The projects and costs listed therein do not imply approval of an individual school facilities project or its corresponding costs and eligibility for State support.

Recommendation: That the Long-Range Facility Plan submission, including the attached systems list, to the New Jersey Department of Education is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Jaime Falco		X	X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Heather Guas			X			
Totals			9	0		

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

10. 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
Anna Braun			X			
Timothy Cummings			X			
Jaime Falco		X	X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Heather Guas			X			
Totals			9	0		

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

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

On May 7, 2025, the Board of Education approved the application for funding under the New Jersey Schools Insurance Group (NJSIG) Safety Grant.

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

Recommendation: That the Board of Education approve the acceptance of funding through the New Jersey Schools Insurance Group (NJSIG) Safety Grant Program in the amount of \$14,102.00 for the period July 1, 2025 through June 30, 2026.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Jaime Falco		X	X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Heather Guas			X			
Totals			9	0		

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

12. Joint Transportation Agreement 2025-2026 - Hopewell Valley Regional School District

Transportation services are required for an eligible student to be transported to Eden Institute, Princeton, NJ. Appropriate services are provided through a joint transportation agreement with the Hopewell Valley Regional School District.

Recommendation: WHEREAS, the Board of Education desires to transport special education, non-public, public and vocational school students to specific destinations; and

WHEREAS, the Hopewell Valley Regional School District offers joint transportation services for the purpose of efficient delivery of services and greater cost effectiveness through cooperation and centralized administration;

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education enter into an agreement with the Hopewell Valley Regional School District whereby the Hopewell Valley Regional School District will serve as the Lead Educational Authority and Host District, for the 2025-2026 school year, in accordance with applicable law;

BE IT FURTHER RESOLVED that the East Brunswick Board of Education shall pay the Hopewell Valley Regional School District \$9,570.60 for 2025-2026 school year transportation.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Jaime Falco		X	X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Heather Guas			X			
Totals			9	0		

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

13. Nonpublic School Security Aid

The New Jersey Nonpublic Security Aid Program authorizes Nonpublic School Aid to be paid to school districts and allocated for nonpublic schools located in the public school district. The District serves as a flow thru for these State Funds. The Funds are specifically allocated to nonpublic schools and are not for East Brunswick Public Schools.

Recommendation: That nonpublic school security purchases are approved for the 2025-2026 school year as follows:

Nonpublic School: Saint Bartholomew School

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

Project: Additional Camera & Security Installation

Proposal Total: \$21,310.65

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Jaime Falco		X	X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Heather Guas			X			
Totals			9	0		

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

14. Renewal Application for Temporary Classroom Units for the 2025-2026 School Year

Pursuant to N.J.A.C. 6A:26-8.1, Temporary Facilities Standards, the Executive County Superintendent shall annually monitor the temporary facilities_of school districts for criteria set forth in the administrative code. The submission of a renewal application is required.

Recommendation: The submission to the New Jersey Department of Education of the 2025-2026 renewal application for temporary classroom units is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Jaime Falco		X	X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Heather Guas			X			
Totals			9	0		

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

15. Positions Not Budgeted and Position Reductions (Roll Call)

There are currently three School Psychologist positions and one Social Worker position at CJHS. Replacing a School Psychologist with a Social Worker position allows for both case management and an increase in counseling and other related services for students with special needs. This change will balance the team with two of each position.

Recommendation: That positions required but not budgeted and position reductions are approved for 2025-2026 as follows:

FTE	Position	Health Benefits	Location	Effective
1.0	Social Worker - 12-month	Yes	CJHS	12/01/2025
(1.0)	School Psychologist - 12-month	Yes	CJHS	12/01/2025

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Jaime Falco		X	X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Heather Guas			X			
Totals			9	0		

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

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

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

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

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

Wilbur Pan	X		X			
Marianne Tanious			X			
Heather Guas			X			
Totals			9	0		

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

HUMAN RESOURCES

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

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

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

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Jaime Falco			X			
Louis Figueroa			X			
Laurie Herrick		X	X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Heather Guas			X			
Totals			9	0		

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

SPECIAL EDUCATION AND STUDENT SERVICES

1. 2025-2026 Out-of-District Placements

Student No. 109706 will benefit from a therapeutic, more structured learning environment that will meet student's social/emotional and academic needs.

Student No. 105682 was placed OOD by their CMO for their high level of need for educational and behavioral supports.

Student No. 112491 will benefit from a therapeutic, more structured learning environment that will meet student's social/emotional and academic needs.

Student No. 117935 has challenges maintaining appropriateness in the classroom,

social challenges, irritability, and difficulty avoiding negative interactions with peers.

Student No. 117936 requires specific program and supports to engage in and complete classroom assignments, appropriately manage impulsivity and regulate student's behavior, as well as manage appropriate social interactions with peers and adults.

Student No. 117946 is displaced from Middletown to East Brunswick. East Brunswick became the district of residence and financially responsible for the student after 365 days. The family remains displaced in East Brunswick and the student will continue to attend Middletown schools under the McKinney-Vento Homeless Assistance Act.

Recommendation: It is recommended that 2025-2026 Out-of-District placements are approved as follows:

Student No.: 109796
Effective date: October 29, 2025
Placement: Collier School
Tuition: \$54,386.00

Student No.: 105682
Effective date: November 5, 2025
Placement: Gardner School at the Woods
Tuition: \$64,094.94
Aide: \$38,220.00

Student No.: 112491
Effective date: October 15, 2025
Placement: Gateway School
Tuition: \$81,900.00

Student No.: 117936
Effective date: 9/22/2025
Placement: ESCNJ - Nuview Academy
Tuition: \$56,440.00

Student No.: 117935
Effective date: 9/22/2025
Placement: ESCNJ - Nuview Academy
Tuition: \$56,440.00

Student No.: 117946
Effective date: September 9, 2025
Placement: Middletown BOE
Tuition: \$27,716.50

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

Timothy Cummings			X			
Jaime Falco		X	X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Heather Guas			X			
Totals			9	0		

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

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

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

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

Recommendation: That the attached report of confirmed harassment, intimidation and bullying incidents is accepted for the period October 17, 2025 through November 13, 2025.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Jaime Falco		X	X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Heather Guas			X			
Totals			9	0		

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

3. Monthly School Reports - September 2025

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

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

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

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

Board Policy No.5111

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

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

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

Board Policy No. 2431

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

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Anna Braun			X			
Timothy Cummings			X			
Jaime Falco		X	X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanious			X			
Heather Guas			X			
Totals			9	0		

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

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

Wilbur Pan reported on the SEPAG Resource Fair, the upcoming BOE retreat, and asked on the process of bringing projects to the Township Planning Board.

Laurie Herrick reported on the upcoming East Brunswick Library Tween Stress Less Night and the East Brunswick Symphony Orchestra performance. She also brought up possibly creating an advocacy committee.

Timothy Cummings commented on the NJDOE survey and an advocacy committee.

Liwu Hong reported on the Curriculum Committee meeting and various parent information meetings, and thanked the Township for saving the School District money by paving Warnsdorfer.

Jaime Falco acknowledged awe for the student athletes.

Louis Figueroa wished everyone in the district a very happy and healthy Thanksgiving.

Marianne Tanious also spoke on an advocacy committee, thanked the Township as well, and discussed transportation communication protocols. She reported on last month's School Boards Association Convention and Dr. Gaskel's presentation, and asked about the upcoming BOE retreat.

Heather Guas thanked Dr. Mamman for using her own time to work with East Brunswick prior to her start as Superintendent. She reported on School Board Association Convention and Dr. Mamman's presentation there, she also reported on SEPAG night and the Amplify presentation, the High School Trick and Treat event.

Laurie Herrick also thanked Dr. Valeski for his service to our district and wished him well.

Marianne Tanious also discussed the Amplify and Pilot programs and parent involvement.

Liwu Hong added that parent input is very important to the process and encouraged participation at the meetings.

Heather Guas added that a good problem to have is the number of links and information provided to parents, which makes it easy to miss some things you may want to know.

ADJOURNMENT

1. Adjournment

Recommendation: That the meeting be adjourned.

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

The above action was unanimously approved by a voice vote.

The meeting was adjourned at 9:47 PM.

Respectfully submitted,

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



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BOARD OF EDUCATION
Agenda Item: 1.

Date Prepared: 11/9/2025

Meeting Date: 11/13/2025

TO: Members, Board of Education

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

SUBJECT: Bylaws and/or Policies - First Reading (Roll Call)

Summary:

Policy No. 1320 was reviewed and discussed at the October 30, 2025 Policy Committee meeting. The Policy requires modification to conform with the Strauss mandatory policy. The requirements for the position are specified in Policy No. 1310. The Policy Committee recommends action as noted.

The New Jersey Department of Education (NJDOE) published guidance titled “Development of Model Policies for Library Material Curation and Review Under the Freedom to Read Act” (Guidance). The NJDOE released this Guidance to assist districts in implementing the provisions of the “Freedom to Read Act” – N.J.S.A. 18A:34A-1 through N.J.S.A. 18A:34A-7. The “Freedom to Read Act” requires districts to adopt a policy and procedure that provide standards for the curation of library material, establish criteria for the removal of existing school library material, and provide protection against attempts to censor school library material. The “Freedom to Read Act” is effective on December 9, 2025; therefore, Strauss Esmay has made Policy and Regulation Guides 2530, 2535, and 9130 available prior to the release of Policy Alert 236.

Policy & Regulation No. 2530 - Strauss Esmay has revised Policy and Regulation Guides 2530 to remove any reference to “library material” as defined in the “Freedom to Read Act” – N.J.S.A. 18A:34A-1 through N.J.S.A. 18A:34A-7 (Act). Prior to passage of the Act, Policy

and Regulation Guides 2530 included recommendations and rules for the management and selection of “library material”. Policy and Regulation Guides 2530 did not address the new requirements outlined in the Act; therefore, Policy and Regulation Guides 2530 were revised to remove any reference of the term “library”. “Library material” is now addressed in the newly developed Policy and Regulation Guides 2535.

Policy and Regulation Guides 2530 have also been revised to better align with district practices and to provide a more current procedure.

If a Board currently has Policy and Regulation 2530 adopted and does not wish to adopt the revised Policy and Regulation Guides 2530, the Board must abolish their current versions of Policy and Regulation 2530 to avoid conflicting with the Act and the newly developed Policy and Regulation Guides 2535.

Policy & Regulation No. 2535 - Policy and Regulation Guides 2535 have been developed in response to the passage of the “Freedom to Read Act” – N.J.S.A. 18A:34A-1 through N.J.S.A. 18A:34A-7 (Act), effective December 9, 2025, and “Development of Model Policies for Library Material Curation and Review Under the Freedom to Read Act” (Guidance) released by the New Jersey Department of Education on August 13, 2025. The Act and Guidance require school districts to develop and adopt a written policy and procedure to address the curation of library material and to process any requests from “individuals with a vested interest” to have library material removed from the school district’s libraries. The Act indicates the only person who may request to have library material removed from the school district’s libraries is a person who meets the statutory definition of an “individual with a vested interest” and the only material covered by the new law is “library material” as defined in the Act at N.J.S.A. 18A:34A-3.

Policy Guide 2535 includes the new statutory definitions, the process for reviewing and removing current “library material”, and other general provisions of the Act and Guidance. The provisions in Section C. of Policy Guide 2535 are the only provisions that are not addressed in the Act or Guidance. Section C. recommends a process for selecting new “library material” and may be revised to meet local needs.

Regulation Guide 2535 outlines the procedure a Board must adhere to any time an “individual with a vested interest” submits a complaint requesting removal of “library material” from any of the district’s school libraries. This procedure aligns with the statutory requirements outlined in N.J.S.A. 18A:34A-5 and those provisions required by the Guidance.

Policy and Regulation Guides 2535 are mandated as the Board is required by the Act to develop and adopt a written policy and procedure to address the requirements of the Act and the Guidance. Policy and Regulation Guides 2535 must be adopted by the Board.

Policy & Regulation No. 9130 - Strauss Esmay has revised Policy and Regulation Guides 9130 to remove

any reference to “library material” as defined in the “Freedom to Read Act” – N.J.S.A. 18A:34A-1 through N.J.S.A. 18A:34A-7 (Act). Prior to passage of the Act, Policy and Regulation Guides 9130 included a procedure for challenging “library books” and requesting their removal. Policy and Regulation Guides 9130 have been revised to remove any reference to “library books”. “Library material” which includes “library books” is now addressed in the newly developed Policy and Regulation Guides 2535.

Policy and Regulation Guides 9130 have also been revised to better align with district practices and to provide a more current procedure.

If a Board currently has Policy and Regulation 9130 adopted and does not wish to adopt the revised Policy and Regulation Guides 9130, the Board must abolish their current versions of Policy and Regulation 9130 to avoid conflicting with the Act and the newly developed Policy and Regulation Guides 2535.

For Policy Nos. 2530, 2535, and 9130, the related regulations will be presented for approval on the December 4, 2025 board meeting agenda to coincide with the final adoption of the corresponding policies.

Recommendation:

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

- Policy No. 1320 - Duties of School Business Administrator/Board Secretary (M) (Revised)
- Policy No. 2530 - Resource Materials (Revised)
- Policy No. 2535 - Library Materials (M) (New)
- Policy No. 9130 - Public Complaints (Revised)

And that said bylaws and/or policies shall be presented for second reading at the next board meeting after which they shall become effective.

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

Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Policy No. 1320	11/9/2025	Backup Material
Policy No.2530	11/9/2025	Backup Material
Regulation No. 2530	11/9/2025	Backup Material
Policy No. 2535	11/9/2025	Backup Material
Regulation No. 2535	11/9/2025	Backup Material
Policy No. 9130	11/9/2025	Backup Material
Regulation No. 9130	11/9/2025	Backup Material

1320 DUTIES OF SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY (M)

~~Reports to: Superintendent of Schools~~

~~-~~

~~Position Summary: The School Business Administrator/Board Secretary shall be directly responsible to the Superintendent of Schools and shall be the immediate supervisor of the Director of Financial Services/Assistant School Business Administrator, and the Director of Support Operations.~~

~~-~~

~~Qualifications:~~

~~-~~

~~(1) New Jersey Certification as School Business Administrator~~

~~(2) Masters degree~~

~~(3) Other qualifications to be determined by the Superintendent of Schools and/or Board of Education.~~

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~~Duties~~

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~~The School Business Administrator/Board Secretary shall strive to achieve district goals for pupils by providing leadership and supervision in the district program of fiscal management and in other assigned programs, and by acting as a proper model for staff and students both in and outside the school district.~~

In order to achieve the functions of the position, the School Business Administrator/Board Secretary shall work cooperatively with the district administrative staff to:

1. Establish and maintain long-range fiscal and facility plans;
2. Prepare the annual budget based upon district resources and needs;
3. Ensure that all district fiscal, insurance, custodial-maintenance, child nutrition, and transportation services comply with the policies of the Board and regulations of the district, and state law and code;
4. Ensure the proper functioning and evaluation of district personnel assigned to his/her areas of responsibility;
5. Manage efficiently the district systems of accounting, purchasing, investment, insurance, ~~facility-plant~~ construction, ~~facility-plant~~ operation and maintenance, transportation, and ~~child nutrition~~food services;
6. Strive to increase the capability of the staff assigned to his/her area of responsibility through consultation and in-service training;

7. Analyze the effectiveness of district programs in his/her area of responsibility and recommend changes in program direction, staffing, or management strategies as necessary;
8. Strive to increase the efficient use of district resources in his/her area of responsibility;
9. Help to interpret the budget and the district affairs under his/her supervision to interested members of the school district community;
10. Strive to develop personal capabilities in financial strategies and supervisory methods;
11. Be responsible for the conduct of all duties legally assigned to his/her position including:
 - a. Providing adequate notice of all public meetings of the Board to the members and to those requesting notice in accordance with law, N.J.S.A. 10:4-8d, 10:4-19; 18A:10-4, 18A:17-7;
 - b. Recording the minutes of all proceedings of the Board and the results of annual or special school elections, N.J.S.A. 18A:17-7;
 - c. Collecting tuition fees and other moneys due the Board, N.J.S.A. 18A:17-8;
 - d. Examining and auditing all accounts and demands against the Board, presenting them to the Board at its meetings, indicating the Board's approval and sending them to the Treasurer for payment, N.J.S.A. 18A:17-8, 18A:19-4;
 - e. Keeping accounts of the district's financial transactions including a correct detailed accounting of all expenditures, N.J.S.A. 18A:17-8;
 - f. Reporting to the Board at each regular meeting, but not more often than once per month, the amount of the total appropriations and cash receipts for each account, and the amounts of warrants drawn against each account, and the amounts of orders or contractual obligations incurred and chargeable against each account, N.J.S.A. 18A:17-9;
 - g. Keeping all contracts, records, and documents belonging to the Board, N.J.S.A. 18A:17-9;
 - h. Giving the Board a detailed report of its financial transactions at the close of each fiscal year and filing a copy with the Executive County Superintendent, N.J.S.A. 18A:17-10;

- i. Reporting to the Commissioner annually the amount of unpaid school debt, the interest rate payable, the dates of issue, and the due dates of bonds or other indebtedness, N.J.S.A. 18A:17-12;
- j. Preparing a summary of the annual audit and recommendations prior to the meeting of the Board to act thereon and supplying copies of the summary to interested persons, and to prepare the Comprehensive Annual Financial Report (CAFR) N.J.S.A. 18A:23-4;
- k. Subscribe to bonds, notes, contracts, and other legal instruments of the Board for which the signature of the Secretary is required, N.J.S.A. 18A:24-32; and
- l. Sign all school district warrants and certify the payroll, N.J.S.A. 18A:19-1, 19-9.

12. Perform all other duties as may be required by the Board or Superintendent.

The School Business Administrator/Board Secretary shall be directly responsible to the Superintendent for the performance of his/her assigned duties and responsibilities as School Business Administrator and to the Board for the performance of his/her legal duties as Board Secretary.

Adopted: 22 October 2009

Revised:

2530 RESOURCE MATERIALS

The East Brunswick Board of Education shall provide ~~a diversity of instructional resources including textbooks, and other printed materials; online research services; technology, software, electronic media, audiovisual aids and devices, laboratory and shop materials and such other material and equipment that are necessary to implement the district's adopted curriculum and programs~~resource materials to implement the school district's educational goals and objectives to meet student needs as district resources permit. Resource materials include, but are not limited to, reference materials; fiction and nonfiction books; maps; audio and audio-visual materials; pamphlets; periodicals; pictures; online references; other supplementary titles; and other sources of information for use by students that are not designated as textbooks. Resource materials are not library material as defined in N.J.S.A. 18A:34A-3 and Policy and Regulation 2535.

The Superintendent ~~shall provide the Board with recommendations for the acquisition of instructional resources consistent with the budget. The superintendent shall consider recommendations of staff members on the appropriateness of particular items to specific programs.~~

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~~The Board of Education shall provide all students continuous access to sufficient programs and services of a library and/or media facility, classroom collection, or both to support the curriculum. The Superintendent shall delegate, through his/her designee for supervision of Media Centers/Libraries and building administration, to the librarian/media specialist in each school, the responsibility for the evaluation and selection of materials to be used in each media center. Initial purchase suggestions should come from all qualified personnel, librarian/media specialists, teachers, supervisors and other administrators. Students should also be encouraged to make suggestions for purchase.~~

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~~Provision will be made for citizens to ask for review of materials selected. Procedures shall be established to be used when objections are made about resource materials.~~

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~~Pupils who cause damage to school property will be subject to disciplinary measures. The Board authorizes the imposition of a fine for the loss, damage, or defacement of educational resources~~will develop regulations for the selection of resource materials pursuant to Regulation 2530 that provide for the effective consultation of teaching staff members at all appropriate levels, ensure that the Board's budgetary allotment for resource materials is efficiently spent and appropriately distributed throughout the instructional program and the district, and ensure an inventory of resource materials that is well balanced.

The Superintendent will evaluate resource materials and recommend to the Board the removal of resource materials that no longer meet the standards set forth in Regulation 2530 and this Policy. Any request by an individual for the removal of resource materials will be governed by Policy and Regulation 9130.

Adopted: 18 March 2009

Revised:

R 2530 RESOURCE MATERIALS

A. Definition

“Resource materials” ~~means~~^{are} all those sources of information for the use by pupils and teaching staff to support instruction that have not been designated as textbooks and generally must be shared by individual pupils and staff. Resource materials include, ~~but are not limited to,~~ reference ~~materials~~^{books}; ~~library fiction and nonfiction~~ books; ~~other printed materials; on-line research services, technology, software, electronic media, video, audiovisual aids and devices, laboratory and shop materials and such other material and equipment that are necessary to implement the district’s adopted curriculum and programs~~ maps; audio and audio-visual materials; pamphlets; periodicals; pictures; on-line references; other supplementary titles; and other sources of information for use by students that are not designated as textbooks. Resource materials are not library material as defined in N.J.S.A. 18A:34A-3 and Policy and Regulations 2535.

B. Selection Process

1. The teaching staff member shall submit written requests for new resource materials to the Principal or designee in the teaching staff member’s school building. Each written request should include:
 - a. The name and originator of the resource material;
 - b. The publisher or distributor;
 - c. A brief description of the resource material; and
 - d. The reason for the request, including the relevance of the resource material to the instructional program;
2. All written requests will be forwarded to the Superintendent or designee for consideration; and
3. The Superintendent or designee shall evaluate each written request against the selection standards as outlined in C. below and the amount budgeted for resource materials in the current or succeeding school year, as appropriate.
4. The Superintendent or designee will develop a list of recommended purchases. The list may include multiple copies of resource materials when a high level of interest and need is anticipated.

C. Selection Standards

1. Resource materials will be suited to the varied interests, abilities, reading levels, and maturation levels of the students to be served.

2. Wherever appropriate, resource materials will provide major opposing views on controversial issues so that students may develop, under guidance, the practice of critical reading and thinking.
3. Wherever appropriate, resource materials will include the basic tenets of multiculturalism in accordance with N.J.A.C. 6A:7-1.7.
4. Resource materials will be factually accurate, as appropriate, and of genuine literary or artistic value.
5. Resource materials will be of a quality and durability appropriate to their intended uses.
6. Resource materials will relate to, support, and enrich the curriculum adopted by the Board of Education.
7. Resource materials will support the New Jersey Student Learning Standards.

D. Periodic Removal of Resource Materials

1. The Superintendent or designee shall conduct a periodic review of resource materials for their:
 - a. Continuing usefulness;
 - b. Relevance to the curriculum and the New Jersey Student Learning Standards;
 - c. Representation of the needs and interests of all grade levels, subject areas, and departments; and
 - d. Balance of content, types of resource materials, and manner of presentation.
2. Standard resource materials subject to frequent use that are worn or missing should be replaced periodically.
3. Outdated resource materials and resource materials no longer relevant to the curriculum may be withdrawn from the collection on Board of Education approval.
4. Any request by an individual for the removal of resource materials will be governed by Policy and Regulation 9130.

A. Curriculum Resources

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~~The Superintendent or his/her designees will select with consultation of teaching staff members at appropriate levels, resource materials that are fairly and wisely distributed throughout the instructional program and the district; and ensure an inventory of resource materials that is well balanced and well rounded in coverage of subject, free of bias and supportive of the adopted curriculum.~~

~~Resource material shall be selected in accordance with the following standards:-~~

- ~~1. Material will be suited to the varied interests, abilities, reading levels, and maturity levels of the pupils to be served;~~
- ~~2. Wherever possible, materials will provide major opposing views on controversial issues so that pupils may develop under guidance the practice of critical reading and thinking;~~
- ~~3. Wherever possible, materials will represent the many religious, ethnic, and cultural groups and their contribution to American heritage;~~
- ~~4. Materials will be factually accurate and of genuine literary or artistic value;~~
- ~~5. Materials will be of a quality and durability appropriate to their intended uses and longevity; and~~
- ~~6. Materials will relate to, support, and enrich the courses of study adopted by the Board.~~

~~B. Library Media Centers~~

- ~~1. The Board of Education shall provide all students continuous access to sufficient programs and services of a library and/or media facility, classroom collection, or both to support the curriculum. The Superintendent shall delegate, through his/her designee for supervision of media centers/libraries and building administration, to the librarian/media specialist in each school, the responsibility for the final evaluation and selection of materials to be used in each media center. Initial purchase suggestions should come from all qualified personnel—librarian/media specialists, teachers, supervisors and other administrators. Students should also be encouraged to make suggestions for purchase.~~

~~2. Philosophy of Materials Selection~~

~~The “School Library Bill of Rights” sets forth the philosophy of book selection as it relates to the educational program of a school. We subscribe completely to this philosophy. It is endorsed by the American Association of School Librarians, a division of the American Library Association, and the National Council of Teachers of English.~~

~~School Library Bill of Rights~~

~~“School Libraries are concerned with generating understanding of American freedoms and with the preservation of these freedoms through the development of informed and responsible citizens. To this end the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school library is:~~

~~To provide materials that will enrich and support the curriculum, taking into consideration the varied interests, abilities, and maturity levels of the students served;~~

~~To provide a background of information which will enable students to make intelligent judgments in their daily lives;~~

~~To provide materials on opposing sides of controversial issues so that young citizens may develop under guidance the practice of critical reading and thinking;~~

~~To provide materials of the many religious, ethnic, and cultural groups and their contributions to our American Heritage;~~

~~To place principle above personal opinion and reason above prejudice in the selection of materials of the highest quality in order to assure a comprehensive collection appropriate for the users of the library.”~~

~~3. Principles of Evaluation and Selection~~

~~Evaluation criteria used in the selection of media, print and non-print:~~

~~a. Each of the following elements shall be carefully weighed in selection:~~

- ~~(1) Permanent or timely value;~~
- ~~(2) Accuracy;~~
- ~~(3) Authoritativeness;~~
- ~~(4) Clear presentation and readability;~~
- ~~(5) Format, index, substantial binding and paper, clear print, etc.;~~
- ~~(6) Aesthetics; and~~
- ~~(7) Compatibility with Affirmative Action Guidelines and Policies.~~

~~b. Approved lists and recognized reviewing media shall be consulted and wherever possible, examination of material will be done before purchase.~~

~~c. Each item, print and non-print, shall be evaluated in its entirety.~~

~~4. Factors influencing selection are:~~

- a. ~~Curriculum;~~
- b. ~~Reading interests and abilities of students;~~
- c. ~~Background of students;~~
- d. ~~Size of budget; and~~
- e. ~~Need to develop a balanced collection.~~

~~C. Gifts of Resource Materials~~

~~The district welcomes gifts of materials from outside sources and materials transferred from other areas:~~

- ~~1. These materials must meet the same standards of selection as those applied to original purchases.~~
- ~~2. If not needed in the Media Center and/or classrooms of a particular school the gift should be offered to the other Media Centers or classrooms.~~
- ~~3. Gifts with value equal to or greater than that set by law and Board policy must be accepted by vote by the Board of Education.~~
- ~~4. The media specialist may dispose of gifts at his/her discretion if they are out of date or in poor condition.~~

~~D. Removal of Reference Materials~~

- ~~1. The media specialists will conduct a periodic review of reference collections for their:~~
 - ~~a. Continuing usefulness;~~
 - ~~b. Relevance to the curriculum;~~
 - ~~c. Representation of the needs and interests of all grade levels, subject areas and departments; and~~
 - ~~d. Balance of content, types of material, and manner of presentation.~~
- ~~2. Standard material, subject to frequent use, that is worn or missing should be replaced periodically.~~
- ~~3. The media specialist may dispose of reference materials at her/his discretion if they are out of date or in poor condition.~~
- ~~4. A complaint about reference materials shall be handled in accordance with procedures for Challenged Materials.~~

~~E. Challenged Materials~~

~~Public complaints about textbooks, library books, reference works, and other instructional materials used in the district will be made in writing and submitted to the Superintendent.~~

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~~At such time, the following procedures will be initiated:~~

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~~1. The complainant will complete and sign a complaint form available in the Principals' offices. The form will include:~~

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- ~~a. The title, author, and publisher of the work complained of;~~
- ~~b. The specific portions or language complained of (by page and item);~~
- ~~c. The reasons for the objection;~~
- ~~d. The pupils or class for who the work is intended;~~
- ~~e. The way in which the work is used.~~

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~~2. The media specialist/classroom teacher will discuss the objection with the complainant.~~

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~~3. If not resolved within one week, the Building Principal and any other staff members involved will meet with the complainant and the media specialist.~~

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~~4. If still not resolved, the complainant will be requested to complete the official written questionnaire, "Request for Review of Instructional Materials".~~

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~~5. The completed form will be sent to a "Materials Review Committee." This committee shall be appointed by the Superintendent and shall consist of the following members:~~

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- ~~a. Two media specialists, neither of whom is a party to the dispute;~~
- ~~b. The Superintendent's designee as supervisor of language arts;~~
- ~~c. Superintendent's designee as supervisor of media;~~
- ~~d. A classroom teacher not involved in the dispute; and~~
- ~~e. Other staff members appointed by the Superintendent deemed appropriate to the dispute.~~

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~~The media specialist or other staff member involved in the dispute and the complainant should attend the first meeting of the committee to present their points of view.~~

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~~The materials Review Committee is then charged with the responsibility of reading, viewing, and/or listening to the media referred to in its entirety; to check the general acceptance of the material by evaluating reviews from generally accepted reviewing sources; to weigh the strengths and weaknesses of the material in question and to form opinions based on the material as a whole.~~

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~~6. The Materials Review Committee shall submit its recommendation to the Superintendent no later than one month after the written questionnaire, "Request for Review of Instructional Materials", has been submitted to the committee. The Superintendent must decide to either retain the material, to cease using the material in the schools, or to limit the use of the material in question to certain students or to certain conditions. The material in question shall remain in the collection until a final decision has been reached.~~

~~7. All concerned parties shall be notified of the disposition of the matter in writing, together with a rationale supporting the decision.~~

~~8. If the complainant disagrees with the decision he/she may appeal to the Board of Education. The Board will review the complaint and inform the complainant of their decision and that the decision may be appealed to the Commissioner (in accordance with Regulation 9130).~~

~~F. Lost or Damaged Resources~~

~~The Board of Education believes that the schools should help pupils learn to respect property and to develop feelings of pride in community institutions. The Board charges each pupil enrolled in this district with responsibility for the proper care of school property and the textbook, school supplies and equipment entrusted to his/her use. Students shall be responsible for reimbursement for lost damaged or destruction of loaned textbooks.~~

Adopted: 18 March 2009

Revised:

2535 LIBRARY MATERIAL (M)

The Board of Education believes the freedom to read is a human right, constitutionally protected by the First Amendment of the United States Constitution, and individuals have the right to free inquiry and the right to form their own opinions. The freedom to read does not require an individual to agree with topics or themes within a material, but instead allows a reader to explore and engage with differing perspectives to form and inform their own views pursuant to the “Freedom to Read Act” N.J.S.A. 18A:34A-1 through N.J.S.A. 18A:34A-7.

In accordance with N.J.S.A. 18A:34A-4, the purpose of Regulation 2535 and this Policy is to: provide standards for the curation of library material, establish criteria for the removal of existing school library material or library material selected for inclusion in the school library, and provide protection against attempts to censor library material.

A. Definitions – N.J.S.A. 18A:34A-3

1. For the purpose of Regulation 2535 and this Policy:

- a. “Board of Education” means a Board of Education as defined in N.J.S.A. 18A:18A-2, the Board of Directors of an educational services commission, a Board of Trustees of a charter school, a Board of Trustees of a renaissance school project, or any other local education agency.
- b. “Censorship” means to block, suppress, or remove library material based on disagreement with a viewpoint, idea, or concept or solely because an individual finds certain content offensive, but does not include limiting or restricting access to any library material deemed developmentally inappropriate for certain students.
- c. “Diverse and inclusive material” means any material that reflects any protected class as enumerated in the “Law Against Discrimination,” N.J.S.A. 10:5-1 et seq.; material produced by an author who is a member of a protected class as enumerated in the “Law Against Discrimination,” N.J.S.A. 10:5-1 et seq.; and material that contains the author’s points of view concerning contemporary problems and issues, whether international, national, or local; but excludes content that is inappropriate for grades served by the school library.

- d. “Individual with a vested interest” means any teaching staff member employed by the Board of Education, any parent of a student enrolled in the school district at the time the removal form required pursuant to N.J.S.A. 18A:34A-5 is filed, and any student enrolled in the district at the time the removal form required pursuant to N.J.S.A. 18A:34A-5 is filed.
- e. “Library material” means any material including, but not limited to, nonfiction and fiction books, magazines, reference books, supplementary titles, multimedia and digital material, software and instructional material, and other material not required as part of classroom instruction belonging to, on loan to, or otherwise in the custody of a school library.
- f. “School library staff member” means a school library media specialist, school librarian, any certificated or non-certificated staff member assigned to duties in a school library, or any individual carrying out or assisting with the functions of a school library media specialist or school librarian.

B. Library Material Curation – N.J.S.A. 18A:34A-4

- 1. The Board of Education shall have control over the content of this Policy, except this Policy shall at a minimum:
 - a. Recognize that library material should be provided for the interest, information, and enlightenment of all students and should present diverse points of view in the collection as a whole;
 - b. Acknowledge that library material shall not be removed from a school library because of the origin, background, or views of the library material or those contributing to its creation;
 - c. Recognize the importance of school libraries as centers for voluntary inquiry and the dissemination of information and ideas;
 - d. Promote the free expression and free access to ideas by students by prohibiting the censorship of library material;

- e. Acknowledge that a school library media specialist is professionally trained to curate and develop the school library collection that provides students with access to the widest array of developmentally appropriate library material available to schools; and
- f. Establish a procedure for a school library staff member to review library material within a school library on an ongoing basis, which shall include, but not be limited to:
 - (1) The library material's relevance;
 - (2) The condition of the library material;
 - (3) The availability of duplicates;
 - (4) The availability of more recent developmentally appropriate library material; and
 - (5) The continued demand for the library material.
- 2. The Board of Education, in consultation with school library staff members, shall have discretion in selecting, purchasing, or acquiring library material for inclusion in the school library. Nothing in N.J.S.A. 18A:34A-4 or this Policy shall be construed to require the Board of Education to purchase, or otherwise acquire, library material for a school library.
- 3. Nothing in N.J.S.A. 18A:34A-4 and this Policy shall be construed to restrict the Board of Education's authority to select textbooks and school supplies related to the curriculum.

C. Library Material Recommendation and Selection Process

- 1. The school library staff member in each school building will accept the written requests of teaching staff members for new and revised library material. Each request should include:
 - a. The name and originator of the library material;
 - b. The publisher or distributor;
 - c. A brief description of the library material; and

d. The reason for the request, including the relevance of the library material to the instructional program.

2. The school library staff member shall review each recommendation against the standards for selection in B.1.f. above and the amount budgeted for library material in the current or succeeding school year, as appropriate.

3. The school library staff member shall present to the Superintendent or designee a list of recommended purchases of library material. The list will include multiple copies of library material when a high level of interest and need is anticipated.

4. Standards to be applied in the selection of library material shall relate to, support, and enrich the courses of study adopted by the Board of Education.

D. Censorship of School Library Material Prohibited, Right to Reserve, Check Out – N.J.S.A. 18A:34A-6

1. The Board of Education shall not remove library material from a school library in the district because of the origin, background, or views of the library material or those contributing to its creation, and shall not engage in censorship of library material.

2. The Board of Education shall allow a student to reserve or check out any developmentally appropriate library material, including diverse and inclusive material, regardless of the origin, background, or views of the library material or those contributing to its creation.

E. Removal Request Procedure

Any request by an individual with a vested interest to have library material removed from a school library in the district shall follow the grievance procedure outlined in Regulation 2535 in accordance with N.J.S.A. 18A:34A-5.

F. Immunity, School Library Staff – N.J.S.A. 18A:34A-7

A school library staff member who engages in activities as required by N.J.S.A. 18A:34A-4 through 18A:34A-6 and B. through E. above shall be immune from civil and criminal liability arising from good faith actions performed pursuant to the provisions of N.J.S.A. 18A:34A-4 through 18A:34A-6 and B. through E. above.

N.J.S.A. 18A:34A-1 through N.J.S.A. 18A:34A-7

Adopted:

R 2535 LIBRARY MATERIAL (M)

Any individual with a vested interest requesting to have library material removed from a school library in the district shall follow the grievance procedure outlined below in accordance with the provisions of N.J.S.A. 18A:34A-5.

A. Definitions – N.J.S.A. 18A:34A-3

1. For the purpose of Policy 2535 and this Regulation:

- a. “Board of Education” means a Board of Education as defined in N.J.S.A. 18A:18A-2, the Board of Directors of an educational services commission, a Board of Trustees of a charter school, a Board of Trustees of a renaissance school project, or any other local education agency.
- b. “Censorship” means to block, suppress, or remove library material based on disagreement with a viewpoint, idea, or concept or solely because an individual finds certain content offensive, but does not include limiting or restricting access to any library material deemed developmentally inappropriate for certain students.
- c. “Diverse and inclusive material” means any material that reflects any protected class as enumerated in the “Law Against Discrimination,” N.J.S.A. 10:5-1 et seq.; material produced by an author who is a member of a protected class as enumerated in the “Law Against Discrimination,” N.J.S.A. 10:5-1 et seq.; and material that contains the author’s points of view concerning contemporary problems and issues, whether international, national, or local; but excludes content that is inappropriate for grades served by the school library.
- d. “Individual with a vested interest” means any teaching staff member employed by the Board of Education, any parent of a student enrolled in the school district at the time the removal form required pursuant to N.J.S.A. 18A:34A-5 is filed, and any student enrolled in the district at the time the removal form required pursuant to N.J.S.A. 18A:34A-5 is filed.
- e. “Library material” means any material including, but not limited to, nonfiction and fiction books, magazines, reference books, supplementary titles, multimedia and digital material, software and instructional material, and other material not required as part of classroom instruction belonging to, on loan to, or otherwise in the custody of a school library.

f. “School library staff member” means a school library media specialist, school librarian, any certificated or non-certificated staff member assigned to duties in a school library, or any individual carrying out or assisting with the functions of a school library media specialist or school librarian.

B. The following procedure shall be adhered to any time an individual with a vested interest submits a complaint requesting removal of library material from any of the district’s school libraries.

1. Complaints about library material shall be made on a request for removal form and submitted to the Principal of the school building in which the library material is challenged to initiate a review of the material.

2. The individual with a vested interest shall complete and sign a request for removal form available in the Principal’s office. The request for removal form shall include:

a. The title, author, and publisher of the library material at issue;

b. Sections of the library material to which the individual with a vested interest objects; and

c. An explanation of the reasons for the objection.

3. Within five working days of the receipt of the request for removal form, the Principal or designee shall forward the request for removal to the Superintendent.

4. Upon receipt of the request for removal form, the Superintendent or designee shall appoint a review committee consisting of:

a. The Superintendent or designee;

b. The Principal or designee of the school in which the library material is challenged;

c. The school library media specialist or a school library staff member;

d. A representative selected by the Board of Education;

e. At least one grade-appropriate teacher familiar with the library material, provided the teacher selected is not the individual who submitted the request for removal form;

f. A parent of a student enrolled in the school district, provided the parent selected is not the individual who submitted the request for removal form;

- g. If appropriate, and at the discretion of the Superintendent, in cases where a student enrolled in the district in grades nine through twelve filed the request for removal form, a student enrolled in the district in grades nine through twelve may volunteer to serve on the review committee if that student did not file the request for removal form. The Superintendent shall consult with the Principal of the school involved in the removal request in making this determination; and
 - h. Any additional members the Superintendent or designee deem necessary.
- 5. The challenged library material shall remain within the school library and available for a student to reserve, check out, or access until there is a final decision reached by the Board of Education pursuant to N.J.S.A. 18A:34A-5.b.(5) and B.7. below.
- 6. The review committee members shall evaluate the request for removal form and review the challenged library material in its entirety. The review committee shall meet to discuss the library material and concerns raised and make a recommendation on whether the challenged library material should be removed from circulation, retained, or limited in use. The review committee shall submit its written report with recommendations to the Board of Education no later than sixty school days from the date of the next regularly scheduled Board of Education meeting after receipt of the request for removal form:
 - a. A copy of the review committee's report shall also be provided to the individual with a vested interest who filed the request for removal form and the Principal who received the request for removal form.
- 7. The Board of Education shall review the review committee's report and make a final determination on whether the library material is to be removed from the school library or limited in use. The Board of Education shall provide a written statement of reasons for:
 - a. The removal, limitation, or non-removal of a library material; and
 - b. Any final determination that is contrary to the recommendations of the review committee.
- 8. The written statement of reasons shall be posted on the Board of Education's website in a prominent and easily accessible location within thirty days of the determination.

9. All decisions on whether to remove from circulation, retain, or limit in use library material shall be based on the library material as a whole, not isolated passages.
10. All request for removal forms and outcomes shall be maintained in accordance with other similar records in the district.
11. Library material that has been challenged pursuant N.J.S.A. 18A:34A-5.b.(1) through 18A:34A-5.b.(5), Policy 2535, and this Regulation shall not be subject to challenge for at least one year in accordance with N.J.S.A. 18A:34A-5.b.(6).
12. The district may consolidate requests for removal of the same challenged library material in accordance with N.J.S.A. 18A:34A-5.b.(7).
13. The Board of Education's determination issued in accordance with N.J.S.A. 18A:34A-5, Policy 2535, and this Regulation which denies a request for removal shall not constitute a controversy or dispute pursuant to N.J.S.A. 18A:6-9. However, an individual with a vested interest, as defined in N.J.S.A. 18A:34A-3, may file a petition of appeal of the Board of Education's final determination to remove library material to the Commissioner of Education through the Office of Controversies and Disputes in accordance with N.J.S.A. 18A:6-9 and the procedures set forth in State Board of Education regulations.
14. Nothing in N.J.S.A. 18A:34A-1 through 18A:34A-7, Policy 2535, and this Regulation shall be construed as creating a separate legal cause of action regarding any determination issued pursuant to N.J.S.A. 18A:34A-1 through 18A:34A-7, Policy 2535, and this Regulation.
15. A school library staff member who engages in activities as required by N.J.S.A. 18A:34A-4 through 18A:34A-6 shall be immune from civil and criminal liability arising from good faith actions performed pursuant to the provisions of N.J.S.A. 18A:34A-4 through 18A:34A-6.

Adopted:

9130 PUBLIC COMPLAINTS ~~AND GRIEVANCES~~

~~Any person or group having a legitimate interest in the schools of this district may present a request, suggestion, or~~ The Board of Education shall establish procedures for the hearing and settlement of ~~complaints concerning district personnel~~ staff members, the educational program, instructional or resource materials, or the operations of the district. Complaints regarding library material as defined in N.J.S.A. 18A:34A-3 shall be addressed in accordance with Policy and Regulation 2535. The Board directs the establishment of ~~procedures for the hearing and settlement of requests and complaints that shall~~ provide a means for resolving them ~~complaints~~ fairly and impartially, and permit appropriate redress, and protect district personnel from unnecessary harassment resolution.

The grievance procedure outlined in Regulation 9130 shall not be utilized by a district staff member or Board member unless the district staff member or Board member is doing so in their capacity as a parent of a student currently enrolled in the district.

When a Board member is confronted with ~~an issue~~ a complaint concerning district staff members, the educational program, instructional or resource materials, or the operations of the district, he/she the Board member will withhold comment, ~~commitment and/or opinion~~ and refer the complaint ~~or inquiry~~ to the Superintendent in accordance with N.J.S.A. 18A:12-24.1.j., who shall review the complaint ~~according to established procedures~~ in accordance with Regulation 9130.

~~Only in those cases where satisfactory adjustment cannot be made by the Superintendent and the staff shall communications and complaints be referred to the Board for resolution.~~

Any misunderstandings or disputes between the public and ~~school~~ district staff members should, whenever possible, be settled by direct, informal discussions among the interested parties. It is only when such informal meetings fail to resolve differences that more formal procedures shall be employed. ~~A complaint about a school program or personnel should be addressed to the Building Principal; a complaint about instructional or resource materials should be addressed to the Superintendent.~~

~~The Superintendent shall establish p~~ Procedures for the hearing resolution of requests and complaints regarding district ~~staff members~~ personnel, the educational program, instructional and resource materials, and the operations of the ~~school~~ district. ~~Procedures will~~ shall be governed by ~~the following guidelines:~~ Regulation 9130.

- ~~1. The matter will be resolved initially, wherever possible, by informal discussions between or among the interested parties.~~
- ~~2. A matter that cannot be resolved informally may be appealed at successive levels of authority, up to and including the Board of Education.~~

- ~~3. The complaint and its immediate resolution will be reduced to writing at the first and at each successive level of appeal.~~
-
- ~~4. A reasonable period of time, not to exceed ten working days, will be permitted for the filing of an appeal in writing at each successive level. A decision at each level of appeal must be rendered in writing no later than fifteen working days after the appeal is filed, except that the Board shall have thirty calendar days to make its decision.~~
-
- ~~5. In the case of complaints about instructional or resource materials, the initial complaint must set forth in writing the author, title, and publisher of the materials as well as those specific portions of the material or the work to which objection is taken; the complainant's familiarity with the work; the reasons for the objection; and the use of the work in the schools. The Superintendent shall appoint a committee of professional staff members and community representatives to review the challenged material against the standards for the selection of resource materials established by Board policy. The committee will report its findings to the Board. No challenged material may be removed from the curriculum or from a collection of resource materials except by action of the Board of Education, and no challenged material may be removed solely because it presents ideas that may be unpopular or offensive to some. Any Board action to remove material will be accompanied by the Board's statement of its reasons for the removal.~~
-
- ~~6. A complainant shall be notified that a decision of the Board may be appealed to the Commissioner of Education.~~

Adopted: 09 August 2018

Revised:

R 9130 PUBLIC COMPLAINTS ~~AND GRIEVANCES~~

All complaints ~~and grievances~~ addressed to the Board of Education, Board members individually, school officials, or district staff members shall be referred to the Superintendent for consideration in accordance with the following procedures.

A. Complaints Regarding a Teaching Staff Member Other Than an Administrator or Supervisor

1. First ~~level~~ Level

- a. The complainant will be directed to address the ~~matter~~ complaint to the teaching staff member.
- b. The teaching staff member will ~~be directed to discuss the matter directly with the complainant and to~~ make every reasonable effort to ~~explain the difficulty and/or~~ address the complaint and take appropriate action, ~~if necessary,~~ in accordance with district policies and regulations and within ~~his/her~~ the teaching staff member's authority ~~and district regulations~~.
- c. The teaching staff member will report the ~~matter~~ complaint in writing, and whatever action that may have been taken to resolve the ~~matter~~ complaint, to the teaching staff member's Principal or supervisor.

2. Second ~~level~~ Level

- a. If the ~~matter~~ complaint cannot be ~~satisfactorily~~ resolved to the complainant's satisfaction at A.1. above ~~at the first level~~, the complainant ~~may discuss the matter with~~ may appeal the teaching staff member's resolution to the teaching staff member's Principal or supervisor.
- b. The Principal or supervisor will take all reasonable and prudent steps to resolve the complaint and meet with the complainant to discuss the Principal or supervisor's resolution to the complaint ~~to explain to the complainant why the matter cannot be resolved as the complainant wishes~~.

3. Third ~~level~~ Level

- a. If the ~~matter~~ complaint cannot be ~~satisfactorily~~ resolved the the complainant's satisfaction ~~at the second level~~ A.2. above, the complainant may, within ~~three-five~~ working days ~~(see Policy No. 9130)~~ of ~~his/her~~ their meeting with the teaching staff member's Principal or supervisor, submit a written request for a conference to the Superintendent ~~a written request for a conference~~. The written request shall, at a minimum include: the specific nature of the complaint and a statement of the facts giving rise to it.

~~(1) The specific nature of the complaint and a brief statement of the facts giving rise to it,~~

~~(2) The respect in which it is alleged that the complainant or the complainant's child has been unfairly treated or adversely affected, and~~

~~(3) The remedy sought by the complainant.~~

b. A copy of the complainant's written request for a conference will be ~~sent~~ submitted to the Board ~~of Education~~ by the Superintendent.

c. Within seven working days ~~(see Policy No. 9130)~~ of the Superintendent's receipt of the written request for a conference, the Superintendent shall conduct ~~a the~~ conference, at a time convenient to the complainant and the Superintendent, and attempt to resolve the ~~matter complaint~~ informally. ~~The time for conference will be extended if the complainant is unable to schedule a convenient meeting.~~

d. The Superintendent shall record in writing ~~their~~his/her disposition of the complaint and shall, within ten working days ~~(see Policy No. 9130)~~ of the conference, ~~provide submit~~ a copy of their written disposition to the complainant and ~~to~~ the Board.

4. Fourth ~~level~~Level

a. A complaint that is not resolved to the complainant's satisfaction by a conference with the Superintendent at A.3.c. above or that seeks a remedy beyond the Superintendent's ~~jurisdiction authority~~ may be appealed by the complainant to the Board ~~of Education~~.

(1) The complainant shall, within three working days of their receipt of the Superintendent's written disposition, submit a written request with supporting documentation to the Superintendent for an informal hearing before the Board. The complainant's request, along with the Superintendent's disposition at A.3.d. above, shall be provided to the Board.

~~b. The complainant may, within three working days (see Policy No. 9130) of his/her receipt of the Superintendent's written disposition, submit a written request for a hearing before the Board. The request will include a copy of the Superintendent's disposition at Level 3.~~

~~eb.~~ The Board shall, decide whether to grant or deny ~~within forty-five calendar days (see Policy No. 9130) of the receipt of the~~ complainant's request for ;

~~conduct an informal hearing and provide with their decision in writing to the complainant within five working days upon receiving the request for an informal hearing before a committee of Board members, in which the complainant will present his/her complaint. The Board may, on the petition of the complainant, permit the examination of witnesses. The Board may permit the teaching staff member complained of to testify in his/her own behalf.~~

~~(1) If the Board denies the request for an informal hearing, the Board shall render a decision on the appeal and provide the decision in writing to the complainant within ten working days.~~

~~(2) If the Board grants the request for an informal hearing, the Board shall schedule the informal hearing within forty-five working days upon receiving the request for an informal hearing. At the conclusion of the informal hearing, the Board shall render a decision and provide the decision in writing to the complainant within ten working days at the conclusion of the informal hearing.~~

~~(a) The Board may designate a committee of the Board to conduct an informal hearing with the complainant.~~

~~(b) The Board may permit the complainant to present witnesses.~~

~~(c) The Board will comply with the provisions of the Open Public Meetings Act and Bylaw 0162 regarding any public complaints, where applicable.~~

~~d. The Board shall, within ten calendar days (see Policy No. 9130) of the hearing, advise the complainant in writing of the Board's disposition of the complaint.~~

~~-~~

~~e. The complainant will be advised that the Board's decision may be appealed to the Commissioner of Education.~~

5. Reasonable efforts will be made to expedite ~~time sensitive~~ complaints that arises at the end of the school year so that the matter can be resolved before the interruption of summer vacations.

~~B. Complaints About an Administrative Staff Member~~

~~-~~

~~1. The procedure set forth in A will be followed and the complainant will be directed to discuss the matter first with the administrator.~~

- ~~2. A complaint about a Principal or a central office administrator will omit the second level of the complaint procedure. Appeal of the first level discussion will be made directly to the Superintendent in accordance with A3.~~

CB. Complaints ~~About~~ Regarding a Support Staff Member

1. The complaint procedure set forth in A.1. above will be followed and the complainant will be directed to discuss the ~~matter~~ complaint first with the support staff member, if appropriate.
2. If the complaint cannot be resolved to the complainant's satisfaction at A.1. above, the complainant may follow the complaint procedure set forth in A.2. above. Appeal at the second level of the complaint procedure will be to the support staff member's supervisor.
3. If the complaint cannot be resolved to the complainant's satisfaction at A.2. above, the complainant may, within three working days of their meeting with the support staff member's supervisor, submit to the Superintendent a written request for a conference in accordance with A.3. above. A complaint about a support staff supervisor will omit the second level of the complaint procedure. Appeal of the first level discussion will be made directly to the Superintendent in accordance with A3.
4. A complaint that is not resolved to the complainant's satisfaction by a conference with the Superintendent at A.3.c. above or that seeks a remedy beyond the Superintendent's authority may be appealed to the Board of Education in accordance with A.4. above.

C. Complaints Regarding an Administrative Staff Member or Supervisory Staff Member

1. The complainant shall discuss the complaint first with the administrative staff member or supervisory staff member who is the subject of the complaint.
2. An appeal of the discussion with the administrative staff member or supervisory staff member will be made directly to the Superintendent in accordance with A.3. above.
3. A complainant wanting to appeal the Superintendent's written disposition to the Board of Education shall follow the appeal procedures as outlined in A.3. above.

D. Complaints ~~About~~ Regarding a Program, Practice, or Operation

1. A complaint ~~directed to~~ regarding a ~~matter of~~ district or school policy, ~~procedure,~~ ~~program,~~ ~~or~~ operation, including entitlement programs established by ~~state~~ State or ~~federal~~ Federal law, should be addressed, initially, to the Superintendent

~~who will refer the complaint to the appropriate administrator or supervisor or department head most directly concerned with the matter, in accordance with A.1.~~

2. A complaint that cannot be ~~satisfactorily~~ resolved to the complainant's satisfaction at D.1. above~~at the first level~~ may be appealed to the Superintendent and, thereafter, the Board of Education in accordance with the procedures set forth in A.3. and A.4.

E. Complaints ~~About~~ Regarding Textbooks, Instructional Supplies, and Resource Materials

1. Complaints ~~about regarding~~ textbooks, ~~library books, reference works, and other instructional supplies, and resource~~ materials used in the district ~~will shall~~ be ~~made submitted~~ in writing ~~by the complainant and submitted~~ to the Superintendent.
2. ~~The complainant will complete and sign a complaint form available in the Principal's office. The~~ written complaint form will ~~shall~~, at a minimum, include:
 - a. The title, author, and publisher of the ~~work complained of, material at issue;~~
 - b. ~~The specific portions or language complained of~~ Sections of the material to which the complainant objects (by page(s) and item(s));
 - ~~c. The complainant's familiarity with the work objected to;~~
 - ~~cd.~~ An explanation of ~~the~~ reason(s) for the objection;
 - ~~de.~~ The students or class for whom the material~~work~~ is intended; and
 - ~~ef.~~ The way in which the material~~work~~ is used or presented to students.
3. Within seven working days of the receipt of the written complaint~~form~~, the Superintendent shall appoint a review committee consisting of:
 - a. The head of the department in which the ~~work~~material is being used;
 - b. A ~~teacher~~ staff member in the subject area of the material~~work~~;
 - ~~c. A library staff member;~~
 - ~~cd.~~ A Board of Education member;
 - ~~e. A lay person knowledgeable in the area of the work, and~~

- df. The Principal of ~~athe~~ school in which the ~~work~~material is used ~~or presented; and-~~
- e. Any other staff member designated by the Superintendent.
4. The review committee will meet to evaluate the complaint and review the material ~~at issue~~objected to. ~~The standards used by the committee will be those set forth in Policy No. 2530.~~
- a. The standards used by the review committee to review textbooks will be those set forth in Regulation 2510.
- b. The standards used by the review committee to review instructional supplies will be those set forth in Regulation 2520.
- c. The standards used by the review committee to review resource materials will be those set forth in Regulation 2530.
5. The review committee will report its findings and recommendations to the ~~Superintendent~~Board within fifteen working days upon the appointment of the review committee.
6. The Superintendent will submit the review committee's findings and recommendations to the Board at the next regularly scheduled Board meeting.
7. ~~The Board will receive the report of the committee.~~ If the Board acts to remove the ~~material at issue~~work ~~complained of~~ or to limit access to the ~~work~~material ~~at issue~~, its action will be accompanied by a statement of reasons for the removal or limitation.
- a. The Board shall render its decision within forty-five working days of receipt of the review committee's findings and recommendations.
87. A copy of the review committee's findings and recommendations~~report~~ and the Board's action, if any, will be given to the complainant within five working days of the Board's action.
98. The complainant will be informed, in writing, that a decision of the Board may be appealed to the Commissioner of Education as permitted by law.

Issued: 09 August 2017

Revised:



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 2.

Date Prepared: 10/29/2025

Meeting Date: 11/13/2025

TO: Members, Board of Education
FROM: Lori Tagerty, Purchasing 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 October 8, 2025 through October 31, 2025 is approved.

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

Wilbur Pan						
Marianne Tanious						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Bill List Payments Issued	11/5/2025	Backup Material

BOARD MEETING DATE: 11/13/2025
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 10/08/2025 THROUGH 10/31/2025

<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>
T000002126 00128195	MOHAMMAD, ATAUR REFFY25DUPPMT	UNDISTRIBUTED-AP		10/16/2025	\$3.00
			Check #	00128195	Total:
					\$3.00
T000003000 00128196	NESSER, LISA REFFY25DUPPMT	TECHNOLOGY COVERAGE FUND-AP		10/16/2025	\$33.02
			Check #	00128196	Total:
					\$33.02
T000004692 00128388	BERKUTA, YELAINA REFFY26CHEER-AB	UNDISTRIBUTED-FEES		10/30/2025	\$125.00
			Check #	00128388	Total:
					\$125.00
T000004904 00128174	ARAIZA, INDIRA REF25DUPPMT-RA	UNDISTRIBUTED-AP		10/16/2025	\$3.00
			Check #	00128174	Total:
					\$3.00
T000005387 00128393	DISSANAYAKE, MILAN REFFY26SOCCER-SD	UNDISTRIBUTED-FEES		10/30/2025	\$125.00
			Check #	00128393	Total:
					\$125.00
T000006616 00128425	ZHANG, XIAOLING REFFY26SOCCER-EC	UNDISTRIBUTED-FEES		10/30/2025	\$125.00
			Check #	00128425	Total:
					\$125.00
T000006812 00128389	CHAN, HELEN REFSOCCER-CC	UNDISTRIBUTED-FEES		10/30/2025	\$125.00
			Check #	00128389	Total:
					\$125.00
T000007461 00128399	GIORGI, MARILYN REFFY26SOCCER-MM	UNDISTRIBUTED-FEES		10/30/2025	\$125.00
			Check #	00128399	Total:
					\$125.00
T000007898 00128189	KOONTS, JESSICA REFY26BOOKRT-DK	UNDISTRIBUTED-FEES		10/16/2025	\$17.04
			Check #	00128189	Total:
					\$17.04
T000007942 00128422	TORRA, STEPHANIE REFFY26SOCCER-ET	UNDISTRIBUTED-FEES		10/30/2025	\$125.00
			Check #	00128422	Total:
					\$125.00
T000008126 00128188	KHALED, ALIA REFFY25DUPPMT	UNDISTRIBUTED-AP		10/16/2025	\$5.00
			Check #	00128188	Total:
					\$5.00

BOARD MEETING DATE: 11/13/2025
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 10/08/2025 THROUGH 10/31/2025

<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>	
T000008243 00128408	MALDONADO, GINA REFFY26CHEER-MR	UNDISTRIBUTED-FEES	10/30/2025	\$125.00	
			Check # 00128408	Total:	\$125.00
T000008589 00128406	KAYMANOV, PAVEL REFFY26BOOKRT-EK	UNDISTRIBUTED-FEES	10/30/2025	\$28.05	
			Check # 00128406	Total:	\$28.05
T000008616 00128405	KALPATAPU, HANUMATH NAGESAWRI REFFY26SOCCER-S	UNDISTRIBUTED-FEES	10/30/2025	\$125.00	
			Check # 00128405	Total:	\$125.00
T000008681 00128183	GOLUB, JILL SEP2025	INSTRUCTION-TUITN-PRV NJ-SPC	10/16/2025	\$9,166.67	
			Check # 00128183	Total:	\$9,166.67
T000008769 00128396	ENNA, JOHN REFFY26SOCCER-AE	UNDISTRIBUTED-FEES	10/30/2025	\$125.00	
			Check # 00128396	Total:	\$125.00
T000008819 00128418	PEREZ, NORMA REFFY26SOCER-NJ	UNDISTRIBUTED-FEES	10/30/2025	\$125.00	
			Check # 00128418	Total:	\$125.00
T000008820 00128410	MELLINGER, MARC REFFY26BOOKRT-MM	UNDISTRIBUTED-FEES	10/30/2025	\$16.89	
			Check # 00128410	Total:	\$16.89
T000008935 00128391	DECOSTA, SARITA REFF26SOCCER--CD	UNDISTRIBUTED-FEES	10/30/2025	\$125.00	
			Check # 00128391	Total:	\$125.00
T000008956 00128182	DENG, YU REFFY26BOOKRT-BM	UNDISTRIBUTED-FEES	10/16/2025	\$41.25	
			Check # 00128182	Total:	\$41.25
T000009055 00128412	MENDEZ, JESSICA REFFY26SOCCER-KM	UNDISTRIBUTED-FEES	10/30/2025	\$125.00	
			Check # 00128412	Total:	\$125.00
T000009404 00128202	SHUVO, SOHRAWORDI 2505246-1B	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	10/16/2025	\$588.50	
			Check # 00128202	Total:	\$588.50

BOARD MEETING DATE: 11/13/2025
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 10/08/2025 THROUGH 10/31/2025

<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>
T000009424 00128423	VAZIRANI, VIKRAM REFFY26DEVICE-J	TECHNOLOGY COVERAGE FUND-MISC		10/30/2025	\$187.00
			Check #	00128423	Total: \$187.00
T000009541 00128407	KUZMINA, OLGA REFFY26SOCCER-DK	UNDISTRIBUTED-FEES		10/30/2025	\$125.00
			Check #	00128407	Total: \$125.00
T000009568 00128381	HANNA, CHRISTINA REFFY26ASK-NH	ADULT & COMMUNITY PROGRAMS-MISC		10/24/2025	\$163.50
			Check #	00128381	Total: \$163.50
T000009613 00128185	GRANADEIRO, DANIEL REFFY25-DUPPMT	TECHNOLOGY COVERAGE FUND-AP		10/16/2025	\$33.02
			Check #	00128185	Total: \$33.02
T000009628 00128417	PADMORE, DEBRA REFFY26BSOCC-MP	UNDISTRIBUTED-FEES		10/30/2025	\$125.00
			Check #	00128417	Total: \$125.00
T000009722 00128401	HAMDY, MERAM REFFY26BOOKRT-LS	UNDISTRIBUTED-FEES		10/30/2025	\$7.69
			Check #	00128401	Total: \$7.69
T000009861 00128186	GRISTINA, MATTHEW REFFY26XC-MG	UNDISTRIBUTED-FEES		10/16/2025	\$125.00
			Check #	00128186	Total: \$125.00
T000009862 00128191	LIM, JEE-YUN REFFY26BOOKRT-AL	UNDISTRIBUTED-FEES		10/16/2025	\$10.95
			Check #	00128191	Total: \$10.95
T000009863 00128184	GONZALEZ, NICOLETTE REFFY26BOOKRT-AG	UNDISTRIBUTED-FEES		10/16/2025	\$30.70
			Check #	00128184	Total: \$30.70
T000009864 00128206	WARREN, MELANIE REFFY26BOOKRT-SW	UNDISTRIBUTED-FEES		10/16/2025	\$10.19
			Check #	00128206	Total: \$10.19
T000009865 00128190	LADINO, ANDRES REEFFY26REFUNDAS	ADULT & COMMUNITY PROGRAMS-MISC		10/16/2025	\$135.00
			Check #	00128190	Total: \$135.00

BOARD MEETING DATE: 11/13/2025
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 10/08/2025 THROUGH 10/31/2025

<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>	
T000009866 00128177	CHOBORDA, BRITTANY REFUNDYFY26VOLLE	UNDISTRIBUTED-FEES	10/16/2025	\$125.00	
			Check # 00128177	Total:	\$125.00
T000009870 00128176	CHANONA, GISELLE REF26BOOKRT-NP	UNDISTRIBUTED-FEES	10/16/2025	\$20.00	
			Check # 00128176	Total:	\$20.00
T000009871 00128173	ALLEN, PILITA REFFY26BOOKRT-RA	UNDISTRIBUTED-FEES	10/16/2025	\$9.00	
			Check # 00128173	Total:	\$9.00
T000009872 00128172	ABED, MARY REFDUPMT-NM	UNDISTRIBUTED-AP	10/16/2025	\$3.00	
			Check # 00128172	Total:	\$3.00
T000009873 00128187	HONG, JU YEON REFFY26EMP-DH	ADULT & COMMUNITY PROGRAMS-MISC	10/16/2025	\$307.00	
			Check # 00128187	Total:	\$307.00
T000009874 00128192	MANSOUR, MARY REFFY26BOOKRT-YM	UNDISTRIBUTED-FEES	10/16/2025	\$16.65	
			Check # 00128192	Total:	\$16.65
T000009875 00128197	NORERO, GABRIEL REFFY26BOOKRT-JN	UNDISTRIBUTED-FEES	10/16/2025	\$14.97	
			Check # 00128197	Total:	\$14.97
T000009876 00128199	SAMANT, SHRIYA KIRAN REFFY26BOOKRT-SB	UNDISTRIBUTED-FEES	10/16/2025	\$5.00	
			Check # 00128199	Total:	\$5.00
T000009877 00128201	SCOTT, DEJA REEFFY26BOOKRT-M	UNDISTRIBUTED-FEES	10/16/2025	\$16.99	
			Check # 00128201	Total:	\$16.99
T000009878 00128207	YOUNAN, MRS. NABIELA REFFY26LUNCH	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	10/16/2025	\$10.95	
			Check # 00128207	Total:	\$10.95
T000009879 00128382	LIU, ANNA REFUNDYFY26 DNCET	UNDISTRIBUTED EXPENDITURES-DFRD REV	10/24/2025	\$675.00	
			Check # 00128382	Total:	\$675.00

BOARD MEETING DATE: 11/13/2025
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 10/08/2025 THROUGH 10/31/2025

<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>
T000009880 00128414	NANJEGOWDA, VINITHA REFFY26ASK-AN	ADULT & COMMUNITY PROGRAMS-MISC		10/30/2025	\$163.50
			Check #	00128414	Total: \$163.50
T000009883 00128404	JONES, CHARNETTE REFFY26SOCCER-LM	UNDISTRIBUTED-FEES		10/30/2025	\$125.00
			Check #	00128404	Total: \$125.00
T000009884 00128421	SINGH, MAHENDRA REFFY26FOOT-AS	UNDISTRIBUTED-FEES		10/30/2025	\$125.00
			Check #	00128421	Total: \$125.00
T000009885 00128420	SHAUKAT, SYED REFFY26SOCCER-SK	UNDISTRIBUTED-FEES		10/30/2025	\$125.00
			Check #	00128420	Total: \$125.00
T000009886 00128398	GAIDAI, ANNA REFFY26BSOC-OG	UNDISTRIBUTED-FEES		10/30/2025	\$125.00
			Check #	00128398	Total: \$125.00
T000009887 00128402	ISAAC, SHERRY REFFY26BSOC-DM	UNDISTRIBUTED-FEES		10/30/2025	\$125.00
			Check #	00128402	Total: \$125.00
T000009888 00128387	BAGHDADY, YEHA REFSOCCER-BAG	UNDISTRIBUTED-FEES		10/30/2025	\$250.00
			Check #	00128387	Total: \$250.00
T000009889 00128409	MCLAUGHLIN, DONNA REFFY26BOOKRT-AM	UNDISTRIBUTED-FEES		10/30/2025	\$14.44
			Check #	00128409	Total: \$14.44
T000009890 00128394	ECHANQUE-COBA, KARINA REFUNDFY26WTRACK	UNDISTRIBUTED-FEES		10/30/2025	\$125.00
			Check #	00128394	Total: \$125.00
T000009891 00128400	GUO, SHUANG REFFY26BOOKRT-EP	UNDISTRIBUTED-FEES		10/30/2025	\$11.90
			Check #	00128400	Total: \$11.90
T000009892 00128403	JEYARAMAN, HARISHKUMAR REFFY26BASK-UH	UNDISTRIBUTED-AP		10/30/2025	\$50.00
			Check #	00128403	Total: \$50.00

BOARD MEETING DATE: 11/13/2025
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 10/08/2025 THROUGH 10/31/2025

<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>
V000002336	MUSIC THEATRE INTERNATIONAL			
00128413	CONTR#7077821	INSTRUCTION-OTHR OBJ	10/30/2025	\$740.00
		Check # 00128413	Total:	\$740.00
V000002600	FOUNDATION FOR EDUCATIONAL ADMINISTRATION INC			
00128397	SO#000095991	TITLE II-A-SUPPLS & MTRLS	10/30/2025	\$1,200.00
		Check # 00128397	Total:	\$1,200.00
V000002681	NEW JERSEY DIVISION OF FIRE SAFETY			
00128415	5676961	CUSTODIAL SERVICES-OTHR OBJ	10/30/2025	\$214.00
V000002681	NEW JERSEY DIVISION OF FIRE SAFETY			
00128415	5676986	CUSTODIAL SERVICES-OTHR OBJ	10/30/2025	\$214.00
V000002681	NEW JERSEY DIVISION OF FIRE SAFETY			
00128415	5676994	CUSTODIAL SERVICES-OTHR OBJ	10/30/2025	\$214.00
V000002681	NEW JERSEY DIVISION OF FIRE SAFETY			
00128415	5676999	CUSTODIAL SERVICES-OTHR OBJ	10/30/2025	\$214.00
V000002681	NEW JERSEY DIVISION OF FIRE SAFETY			
00128415	5677037	CUSTODIAL SERVICES-OTHR OBJ	10/30/2025	\$214.00
V000002681	NEW JERSEY DIVISION OF FIRE SAFETY			
00128415	5677041	CUSTODIAL SERVICES-OTHR OBJ	10/30/2025	\$214.00
V000002681	NEW JERSEY DIVISION OF FIRE SAFETY			
00128415	5677046	CUSTODIAL SERVICES-OTHR OBJ	10/30/2025	\$214.00
V000002681	NEW JERSEY DIVISION OF FIRE SAFETY			
00128415	5677058	CUSTODIAL SERVICES-OTHR OBJ	10/30/2025	\$214.00
V000002681	NEW JERSEY DIVISION OF FIRE SAFETY			
00128415	5677079	CUSTODIAL SERVICES-OTHR OBJ	10/30/2025	\$214.00
V000002681	NEW JERSEY DIVISION OF FIRE SAFETY			
00128415	5677087	CUSTODIAL SERVICES-OTHR OBJ	10/30/2025	\$214.00
V000002681	NEW JERSEY DIVISION OF FIRE SAFETY			
00128415	567975	CUSTODIAL SERVICES-OTHR OBJ	10/30/2025	\$323.00
		Check # 00128415	Total:	\$2,463.00
V000003071	NJ SCIENCE OLYMPIAD INC.			
00128416	2026-035	INSTRUCTION-OTHR OBJ	10/30/2025	\$300.00
		Check # 00128416	Total:	\$300.00
V000003587	MATHEMATICS LEAGUES INC			
00128383	2005-30	INSTRUCTION-OTHR OBJ	10/24/2025	\$279.95
		Check # 00128383	Total:	\$279.95
V000004627	CENGAGE LEARNING INC			
00128175	999101317544	INSTRUCTION-TEXTBOOKS	10/16/2025	\$15,939.00
V000004627	CENGAGE LEARNING INC			
00128175	999101563040	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/16/2025	\$2,795.66
		Check # 00128175	Total:	\$18,734.66

BOARD MEETING DATE: 11/13/2025
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 10/08/2025 THROUGH 10/31/2025

<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>
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00128205	SEP2025ACTCLMS	ADULT & COMMUNITY PROGRAMS-HEALTH BENEFITS	10/16/2025	\$6,393.51
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00128205	SEP2025COBCLMS	UNALLOCATED BENEFITS-HEALTH BENEFITS	10/16/2025	\$172.00
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00128205	SEP2025RETCLMS	UNALLOCATED BENEFITS-HEALTH BENEFITS	10/16/2025	\$35.53
		Check #	00128205	Total:
				\$6,601.04
V000005395	VISION SERVICE PLAN INSURANCE COMPANY			
00128424	NOV2025ACTADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	10/30/2025	\$1,759.67
		Check #	00128424	Total:
				\$1,759.67
V000005667	VERIZON WIRELESS SERVICES LLC			
00128204	6124899942	ADULT & COMMUNITY PROGRAMS-PRCH SVC	10/16/2025	\$248.20
		Check #	00128204	Total:
				\$248.20
V000005796	COMCAST HOLDINGS CORPORATION			
00128179	252795567	GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/16/2025	\$1,303.20
		Check #	00128179	Total:
				\$1,303.20
V000005796	COMCAST HOLDINGS CORPORATION			
00128180	OCT2025-CHITTICK	GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/16/2025	\$131.87
V000005796	COMCAST HOLDINGS CORPORATION			
00128180	OCT2025-MEMORIAL	GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/16/2025	\$158.39
		Check #	00128180	Total:
				\$290.26
V000005796	COMCAST HOLDINGS CORPORATION			
00128380	OCT2025-CENTRAL	GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/24/2025	\$131.87
V000005796	COMCAST HOLDINGS CORPORATION			
00128380	OCT2025-CJHS0522	GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/24/2025	\$79.39
V000005796	COMCAST HOLDINGS CORPORATION			
00128380	OCT2025-EBHS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/24/2025	\$131.87
V000005796	COMCAST HOLDINGS CORPORATION			
00128380	OCT2025-FROST	GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/24/2025	\$79.39
V000005796	COMCAST HOLDINGS CORPORATION			
00128380	OCT2025-HUES5936	GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/24/2025	\$79.39
V000005796	COMCAST HOLDINGS CORPORATION			
00128380	OCT2025-IRWIN	GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/24/2025	\$105.63
V000005796	COMCAST HOLDINGS CORPORATION			
00128380	OCT2025-LAWBRK	GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/24/2025	\$105.63
V000005796	COMCAST HOLDINGS CORPORATION			
00128380	OCT2025-WARNS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/24/2025	\$79.39
		Check #	00128380	Total:
				\$792.56
V000005796	COMCAST HOLDINGS CORPORATION			
00128390	OCT2025-ADMIN	GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/30/2025	\$79.39

BOARD MEETING DATE: 11/13/2025
APPROVAL OF BILL LIST--
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<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>
V000005796 00128390	COMCAST HOLDINGS CORPORATION OCT2025-BOWNE	GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/30/2025	\$105.63
V000005796 00128390	COMCAST HOLDINGS CORPORATION OCT2025-CJHS7311	GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/30/2025	\$158.11
V000005796 00128390	COMCAST HOLDINGS CORPORATION OCT2025-HUES1215	GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/30/2025	\$105.63
V000005796 00128390	COMCAST HOLDINGS CORPORATION OCT2025-SUPPOPS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/30/2025	\$135.81
		Check # 00128390	Total:	\$584.57
V000005959 00128379	AMERICAN CHORAL DIRECTORS ASSOCIATION 2025-1018968	INSTRUCTION-OTHR OBJ	10/24/2025	\$125.00
		Check # 00128379	Total:	\$125.00
V000006137 00128378	AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS INC FY2026-J.BOLEY	IMPROVEMENT OF INSTRUCTION-OTHR OBJ	10/24/2025	\$485.00
		Check # 00128378	Total:	\$485.00
V000006180 00128178	COLLEGE BOARD EA251191	GUIDANCE SERVICES-OTHR OBJ	10/16/2025	\$400.00
		Check # 00128178	Total:	\$400.00
V000006223 00003969	HORIZON HEALTHCARE SERVICES INC. 10/01-10/05/25A	UNALLOCATED BENEFITS-HEALTH BENEFITS	10/14/2025	\$163,378.58
		Check # 00003969	Total:	\$163,378.58
V000006223 00003970	HORIZON HEALTHCARE SERVICES INC. 10/01-10/05/25J	UNALLOCATED BENEFITS-HEALTH BENEFITS	10/14/2025	\$173,909.91
		Check # 00003970	Total:	\$173,909.91
V000006223 00003972	HORIZON HEALTHCARE SERVICES INC. 10/06-10/12/25A1	UNALLOCATED BENEFITS-HEALTH BENEFITS	10/21/2025	\$273,397.00
		Check # 00003972	Total:	\$273,397.00
V000006223 00003973	HORIZON HEALTHCARE SERVICES INC. 09/29-09/30/25A2	UNALLOCATED BENEFITS-HEALTH BENEFITS	10/21/2025	\$178,188.06
		Check # 00003973	Total:	\$178,188.06
V000006223 00003974	HORIZON HEALTHCARE SERVICES INC. 10/06-10/12/25J1	UNALLOCATED BENEFITS-HEALTH BENEFITS	10/21/2025	\$396,765.44
		Check # 00003974	Total:	\$396,765.44
V000006223 00003975	HORIZON HEALTHCARE SERVICES INC. 09/29-09/30/25J2	UNALLOCATED BENEFITS-HEALTH BENEFITS	10/21/2025	\$312,337.60

BOARD MEETING DATE: 11/13/2025
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 10/08/2025 THROUGH 10/31/2025

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<u>Check #</u>	<u>Invoice #</u>			
		Check # 00003975	Total:	<u>\$312,337.60</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003976	10/13-10/19/25A	UNALLOCATED BENEFITS-HEALTH BENEFITS	10/28/2025	\$302,337.59
		Check # 00003976	Total:	<u>\$302,337.59</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003977	SEP2025-5815A	UNALLOCATED BENEFITS-HEALTH BENEFITS	10/28/2025	\$36,815.11
		Check # 00003977	Total:	<u>\$36,815.11</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003978	10/13-10/19/25J	UNALLOCATED BENEFITS-HEALTH BENEFITS	10/28/2025	\$362,728.51
		Check # 00003978	Total:	<u>\$362,728.51</u>
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003979	SEP2025-8505J	FACILITIES RENTAL-HEALTH BENEFITS	10/28/2025	\$26,340.33
		Check # 00003979	Total:	<u>\$26,340.33</u>
V000006224	DIRECT ENERGY MARKETING INC.			
00128392	HSS55105249	CUSTODIAL SERVICES-ENERGY-NAT GAS	10/30/2025	\$236.29
V000006224	DIRECT ENERGY MARKETING INC.			
00128392	HSS55105250	CUSTODIAL SERVICES-ENERGY-NAT GAS	10/30/2025	\$512.37
V000006224	DIRECT ENERGY MARKETING INC.			
00128392	HSS55105251	CUSTODIAL SERVICES-ENERGY-NAT GAS	10/30/2025	\$92.01
V000006224	DIRECT ENERGY MARKETING INC.			
00128392	HSS55105252	CUSTODIAL SERVICES-ENERGY-NAT GAS	10/30/2025	\$664.19
V000006224	DIRECT ENERGY MARKETING INC.			
00128392	HSS55105254	CUSTODIAL SERVICES-ENERGY-NAT GAS	10/30/2025	\$2,225.31
V000006224	DIRECT ENERGY MARKETING INC.			
00128392	HSS55105255	CUSTODIAL SERVICES-ENERGY-NAT GAS	10/30/2025	\$389.20
V000006224	DIRECT ENERGY MARKETING INC.			
00128392	HSS55105256	CUSTODIAL SERVICES-ENERGY-NAT GAS	10/30/2025	\$295.32
V000006224	DIRECT ENERGY MARKETING INC.			
00128392	HSS55105257	CUSTODIAL SERVICES-ENERGY-NAT GAS	10/30/2025	\$389.20
V000006224	DIRECT ENERGY MARKETING INC.			
00128392	HSS55105312	CUSTODIAL SERVICES-ENERGY-NAT GAS	10/30/2025	\$870.71
V000006224	DIRECT ENERGY MARKETING INC.			
00128392	HSS55105313	CUSTODIAL SERVICES-ENERGY-NAT GAS	10/30/2025	\$441.09
		Check # 00128392	Total:	<u>\$6,115.69</u>
V000006288	MATHEMATICAL ASSOCIATION OF AMERICA			
00128193	FY2026AMC10/12	INSTRUCTION-OTHR OBJ	10/16/2025	\$220.00
		Check # 00128193	Total:	<u>\$220.00</u>
V000006401	UNITED PARCEL SERVICE INC.			
00003971	17934W415	GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/14/2025	\$100.91

BOARD MEETING DATE: 11/13/2025
APPROVAL OF BILL LIST--
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<u>Check #</u>	<u>Invoice #</u>			
		Check # 00003971	Total:	<u>\$100.91</u>
V000006401	UNITED PARCEL SERVICE INC.			
00003980	17934W425	GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/28/2025	\$62.11
V000006401	UNITED PARCEL SERVICE INC.			
00003980	17934W435	GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/28/2025	\$43.29
		Check # 00003980	Total:	<u>\$105.40</u>
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00128198	1301262404SEP25	CUSTODIAL SERVICES-ENERGY-ELECTRIC	10/16/2025	\$47,060.90
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00128198	7249147803SEP25	CUSTODIAL SERVICES-ENERGY-ELECTRIC	10/16/2025	\$2,302.69
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00128198	7250096303SEP25	CUSTODIAL SERVICES-ENERGY-NAT GAS	10/16/2025	\$367.05
		Check # 00128198	Total:	<u>\$49,730.64</u>
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00128384	4246250007OCT25	CUSTODIAL SERVICES-ENERGY-ELECTRIC	10/24/2025	\$4,411.43
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00128384	7250096303OCT25	CUSTODIAL SERVICES-ENERGY-NAT GAS	10/24/2025	\$586.35
		Check # 00128384	Total:	<u>\$4,997.78</u>
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00128419	4254251602OCT25	CUSTODIAL SERVICES-ENERGY-ELECTRIC	10/30/2025	\$4,456.08
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00128419	7240538303OCT25	CUSTODIAL SERVICES-ENERGY-ELECTRIC	10/30/2025	\$966.48
		Check # 00128419	Total:	<u>\$5,422.56</u>
V000006461	MENC: NATIONAL ASSOCIATION FOR MUSIC EDUCATION			
00128194	FY2026#0246589	INSTRUCTION-OTHR OBJ	10/16/2025	\$136.00
V000006461	MENC: NATIONAL ASSOCIATION FOR MUSIC EDUCATION			
00128194	FY2026#2056189	INSTRUCTION-OTHR OBJ	10/16/2025	\$136.00
		Check # 00128194	Total:	<u>\$272.00</u>
V000006461	MENC: NATIONAL ASSOCIATION FOR MUSIC EDUCATION			
00128411	FY2026#000315625	INSTRUCTION-OTHR OBJ	10/30/2025	\$136.00
		Check # 00128411	Total:	<u>\$136.00</u>
V000006532	UNIVEST CAPITAL INC			
00128386	310049PMT34NOV25	INSTRUCTION-PRCH SVC	10/24/2025	\$426.89
V000006532	UNIVEST CAPITAL INC			
00128386	310114PMT27NOV25	GUIDANCE SERVICES-PRCH SVC	10/24/2025	\$8,075.00
		Check # 00128386	Total:	<u>\$8,501.89</u>

BOARD MEETING DATE: 11/13/2025
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 10/08/2025 THROUGH 10/31/2025

<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>	
V000007589	SCHOOL DISTRICT OF LEON COUNTY				
00128200	127CBB73	INSTRUCTION-OTHR OBJ	10/16/2025	\$85.00	
			Check #	00128200	Total:
					\$85.00
V000007680	CROWN CASTLE INC				
00128181	1970154	GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/16/2025	\$1,900.00	
			Check #	00128181	Total:
					\$1,900.00
V000007819	ROBIN MERGER CORPORATION INC.				
00128385	001836395	IMPROVEMENT OF INSTRUCTION-OTHR OBJ	10/24/2025	\$129.00	
			Check #	00128385	Total:
					\$129.00
V000007872	SINAI SCHOOLS				
00128203	SEP2025	INSTRUCTION-TUITN-PRV NJ-SPC	10/16/2025	\$8,240.00	
			Check #	00128203	Total:
					\$8,240.00
V000007896	ELEVATE EDUCATORS LLC				
00128395	1878	TITLE II-A-PRCH SVC	10/30/2025	\$1,350.00	
			Check #	00128395	Total:
					\$1,350.00
			Grand Total:		\$2,364,610.98



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 3.

Date Prepared: 10/29/2025

Meeting Date: 11/13/2025

TO: Members, Board of Education
FROM: Lori Tagerty, Purchasing Manager
SUBJECT: Bill List - Payments Pending Issuance on November 14, 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 November 14, 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						
Marianne Tanious						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Payments pending issuance	11/5/2025	Backup Material

BOARD MEETING DATE:11/13/2025
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 11/14/2025

<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		
P2602609	406112	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	09/19/2025	\$822.83
V000007428	P1	A.M.E. INC		
P2504378	406196	INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	08/31/2025	\$225,293.63
V000007428	P1	A.M.E. INC		
P2504378	406376	INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	09/29/2025	\$332,707.13
V000007428	P1	A.M.E. INC		
P2602093	406432	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/01/2025	\$59,952.50
V000007428	P1	A.M.E. INC		
P2506403	406484	INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	10/09/2025	\$22,980.37
Total:				\$641,756.46
V000007516	P1	ABC TRANS CORP		
P2602284	P2602284-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/31/2025	\$18,724.65
V000007516	P1	ABC TRANS CORP		
P2602285	P2602285-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/31/2025	\$11,216.10
V000007516	P1	ABC TRANS CORP		
P2602286	P2602286-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/31/2025	\$9,267.06
V000007516	P1	ABC TRANS CORP		
P2602287	P2602287-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/31/2025	\$39,498.48
V000007516	P1	ABC TRANS CORP		
P2603209	P2603209-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/31/2025	\$4,680.00
Total:				\$83,386.29
25375	PM	ABDALLA, SAFAA S		
P2603663	FY2026SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/07/2025	\$67.49
Total:				\$67.49
T000008228	P1	ABEAM		
P2603899	REF10/18/2025	FACILITIES RENTAL-MISC	10/24/2025	\$576.46
Total:				\$576.46
V000007692	B1	ACCESS INFORMATION MANAGEMENT		
P2602992	11799152	CUSTODIAL SERVICES-MSC PRCH SVC	09/30/2025	\$2,731.31
Total:				\$2,731.31
V000005648	B1	ACCO BRANDS USA LLC		
P2603951	FY2026-BOWNE	INSTRUCTION-PRCH SVC	10/09/2025	\$404.80
Total:				\$404.80
V000005648	B2	ACCO BRANDS USA LLC		
P2603368	4730941412	INSTRUCTION-PRCH SVC	10/02/2025	\$536.36
Total:				\$536.36
25604	PM	ALI, KENYA		
P2603765	FY2026 PANTS	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/14/2025	\$100.00

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V000006633 P2603770	P1 INV-25-01638	ALLEGHENY EDUCATIONAL SYSTEMS INSTRUCTION-GENERAL SUPPLIES	10/23/2025 Total:	\$940.40 \$940.40
V000007240 P2603001	B1 634456	ALLIANCE COMMERCIAL PEST CONTR CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	08/18/2025	\$75.00
V000007240 P2603001	B1 638819	ALLIANCE COMMERCIAL PEST CONTR CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	09/29/2025	\$75.00
V000007240 P2603001	B1 643309	ALLIANCE COMMERCIAL PEST CONTR CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	10/06/2025	\$559.20
V000007240 P2603004	B1 643950	ALLIANCE COMMERCIAL PEST CONTR CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	10/09/2025	\$190.00
V000007240 P2603004	B1 643951	ALLIANCE COMMERCIAL PEST CONTR CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	10/09/2025 Total:	\$95.00 \$994.20
V000007164 P2602021	B1 10356805	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	07/15/2025	\$4,347.72
V000007164 P2602021	B1 10358492	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	07/15/2025	\$4,034.88
V000007164 P2602021	B1 10358525	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	07/15/2025	\$45,972.91
V000007164 P2602021	B1 10359230	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	07/15/2025	\$4,034.88
V000007164 P2602021	B1 10360495	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	07/16/2025	\$1,314.76
V000007164 P2602021	B1 10366392	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	07/17/2025	\$491.88
V000007164 P2602021	B1 10372254	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	07/18/2025	\$814.33
V000007164 P2602021	B1 10380871	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	07/21/2025	\$113.80
V000007164 P2602021	B1 10382992	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	07/22/2025	\$436.10
V000007164 P2602021	B1 10400074	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	07/25/2025	\$1,572.19
V000007164 P2602021	B1 10407081	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	07/28/2025	\$386.18
V000007164 P2602021	B1 10407083	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	07/28/2025	\$436.10
V000007164 P2602021	B1 10411910	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	07/29/2025	(\$436.10)
V000007164 P2602021	B1 10411988	AMERICAN PAPER TOWEL CO LLC CUSTODIAL SERVICES-GENERAL SUPPLIES	07/29/2025	\$802.50

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V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2602021	10417271	CUSTODIAL SERVICES-GENERAL SUPPLIES	07/30/2025	\$3,428.88
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2602021	10417414	CUSTODIAL SERVICES-GENERAL SUPPLIES	07/30/2025	(\$436.10)
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2602021	10447398	CUSTODIAL SERVICES-GENERAL SUPPLIES	08/06/2025	\$2,120.36
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2602024	10451974	CUSTODIAL SERVICES-GENERAL SUPPLIES	08/16/2025	\$676.58
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2602024	10451974-CR	CUSTODIAL SERVICES-GENERAL SUPPLIES	08/06/2025	(\$676.58)
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2602022	10451974-RB	CUSTODIAL SERVICES-GENERAL SUPPLIES	08/06/2025	\$676.58
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2602021	10451983	CUSTODIAL SERVICES-GENERAL SUPPLIES	08/06/2025	\$436.10
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2602021	10477408	CUSTODIAL SERVICES-GENERAL SUPPLIES	08/13/2025	\$973.20
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2603003	10571548	CUSTODIAL SERVICES-GENERAL SUPPLIES	09/03/2025	\$2,353.11
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2602999	10578869	CUSTODIAL SERVICES-GENERAL SUPPLIES	09/05/2025	\$114.49
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2603407	10730733	HEALTH SERVICES-SUPPLIES-MENSTRU	10/09/2025	\$163.80
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2602994	10741886	CUSTODIAL SERVICES-GENERAL SUPPLIES	09/03/2025	\$592.99
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2603005	10741891	CUSTODIAL SERVICES-GENERAL SUPPLIES	09/05/2025	\$2,801.44
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2602021	10768684	CUSTODIAL SERVICES-GENERAL SUPPLIES	10/17/2025	\$709.92
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2602024	10785247	CUSTODIAL SERVICES-GENERAL SUPPLIES	10/22/2025	\$83.17
			Total:	\$78,340.07
V000007888	B1	AMPLIFY EDUCATION INC		
P2603313	INV-414130	TITLE I, PART A-SUPPLS & MTRLS	09/30/2025	\$1,895.04
V000007888	B1	AMPLIFY EDUCATION INC		
P2603138	INV-414169	FOCUS-SUPPLS & MTRLS	09/30/2025	\$10,738.56
V000007888	B1	AMPLIFY EDUCATION INC		
P2603139	INV-414477	INSTRUCTION-GENERAL SUPPLIES	09/30/2025	\$38,322.80
			Total:	\$50,956.40
12513	PM	ANGELINE, JANET		
P2602851	SEP2025MILEAGE	GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2025	\$30.00
			Total:	\$30.00
V000006324	B1	APPLE INC.		
P2603608	JA51278888	EAST BRUNSWICK EDUCATION FOUND-SUPPLS & MTRLS	10/22/2025	(\$218.00)

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V000006324 P2603608	B1 JA51441010	APPLE INC. EAST BRUNSWICK EDUCATION FOUND-SUPPLS & MTRLS	10/22/2025	(\$1,098.00)
V000006324 P2603608	B1 MC13774647	APPLE INC. EAST BRUNSWICK EDUCATION FOUND-SUPPLS & MTRLS	10/09/2025	\$1,554.00
V000006324 P2603846	B1 MC19927355	APPLE INC. EAST BRUNSWICK EDUCATION FOUND-SUPPLS & MTRLS	10/23/2025	\$429.00
			Total:	\$667.00
V000006404 P2602082	B1 C01076008	ARAMARK MANAGEMENT SERVICES LT CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	10/31/2025	\$417,186.92
			Total:	\$417,186.92
V000003765 P2603110	B1 000016756-000162	ARAMARK SERVICES INC ADULT & COMMUNITY PROGRAMS-PRCH SVC	10/01/2025	\$6,158.50
V000003765 P2603111	B1 000016756-000163	ARAMARK SERVICES INC ADULT & COMMUNITY PROGRAMS-PRCH SVC	10/01/2025	\$3,874.61
V000003765 P2603110	B1 000016756-000164	ARAMARK SERVICES INC ADULT & COMMUNITY PROGRAMS-PRCH SVC	10/29/2025	\$4,761.54
V000003765 P2603111	B1 000016756-000165	ARAMARK SERVICES INC ADULT & COMMUNITY PROGRAMS-PRCH SVC	10/29/2025	\$1,206.08
V000003765 P2602048	B1 KC01076613	ARAMARK SERVICES INC ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	10/13/2025	\$228,294.82
			Total:	\$244,295.55
V000007875 P2602781	P1 00690590	ARBITERSPORTS LLC INSTRUCTION-PRCH SVC	11/01/2025	\$685.00
			Total:	\$685.00
21974 P2603976	PM FY2026SHOES/PANT	ARHAN, ZEYNEP UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/27/2025	\$175.00
			Total:	\$175.00
V000006603 P2604069	B1 5803047	ARTHUR J GALLAGHER RISK MANAGE CUSTODIAL SERVICES-INSURANCE	10/02/2025	\$12,500.00
			Total:	\$12,500.00
26699 P2603988	PM FY2026SHOES	ASADOVA, DILOVAR ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/27/2025	\$73.99
			Total:	\$73.99
24219 P2603619	PM FY2026PANTS	AYOUB, JANET UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/07/2025	\$100.00
24219 P2603619	PM FY2026SHOES	AYOUB, JANET UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/07/2025	\$69.99
			Total:	\$169.99

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V000007905	P1	AZTEC SOFTWARE LLC		
P2603926	SI-029779	ADULT BASIC EDUCATION-SUPPLS & MTRLS	10/28/2025	\$8,125.00
		Total:		\$8,125.00
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2603396	237677812	INSTRUCTION-GENERAL SUPPLIES	09/26/2025	\$48.80
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2603319	237727496	INSTRUCTION-GENERAL SUPPLIES	09/28/2025	\$323.56
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2603440	237753028	INSTRUCTION-GENERAL SUPPLIES	09/29/2025	\$2,249.60
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2603531	237788363	INSTRUCTION-GENERAL SUPPLIES	09/29/2025	\$39.19
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2603666	238225233	ATTENDANCE & SOCIAL WORK SVCS-SUPPLS & MTRLS	10/21/2025	\$869.19
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2603772	238244285	FACILITIES RENTAL-SUPPLS & MTRLS	10/21/2025	\$1,810.10
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2601888	913330464	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	09/04/2025	(\$162.75)
		Total:		\$5,177.69
V000006266	P1	BA VISION EDUCATION SERVICES L		
P2602407	448	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	10/12/2025	\$6,665.00
V000006266	P1	BA VISION EDUCATION SERVICES L		
P2602407	449	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	10/16/2025	\$4,185.00
V000006266	P1	BA VISION EDUCATION SERVICES L		
P2602407	450	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	10/16/2025	\$542.50
V000006266	P1	BA VISION EDUCATION SERVICES L		
P2602407	452	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	10/31/2025	\$6,200.00
V000006266	P1	BA VISION EDUCATION SERVICES L		
P2602407	453	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	10/31/2025	\$4,030.00
V000006266	P1	BA VISION EDUCATION SERVICES L		
P2602407	454	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	10/31/2025	\$542.50
		Total:		\$22,165.00
V000002292	B1	BANCROFT		
P2604028	P2604028-0925	IDEA BASIC-PRCH SVC	10/06/2025	\$19,510.34
		Total:		\$19,510.34
V000006173	B1	BARNES & NOBLE BOOKSELLERS INC		
P2602822	4668697	GUIDANCE SERVICES-SUPPLS & MTRLS	08/18/2025	\$167.84
		Total:		\$167.84
13798	PM	BASHAM, KIMBERLY		
P2603669	SEP2025MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$22.98
		Total:		\$22.98

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26892	PM	BATISTA, AMY		
P2603812	FY2026PANTS	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/24/2025	\$100.00
			Total:	\$100.00
V000006329	B1	BAYADA HOME HEALTHCARE INC.		
P2602408	217003FG1632R1	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/17/2025	\$2,592.00
V000006329	B1	BAYADA HOME HEALTHCARE INC.		
P2602408	252918FH1627R1	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/17/2025	\$1,134.00
V000006329	B1	BAYADA HOME HEALTHCARE INC.		
P2602408	288928FI1621	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/08/2025	\$5,246.00
V000006329	B1	BAYADA HOME HEALTHCARE INC.		
P2602408	288934FI1511	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/08/2025	\$4,715.00
V000006329	B1	BAYADA HOME HEALTHCARE INC.		
P2602408	288934FI1522	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/08/2025	\$5,515.00
V000006329	B1	BAYADA HOME HEALTHCARE INC.		
P2602408	288934FI1523R1	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/17/2025	\$5,508.00
V000006329	B1	BAYADA HOME HEALTHCARE INC.		
P2602408	288939FI1247	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/08/2025	\$6,804.00
			Total:	\$31,514.00
V000006794	P1	BAYSHORE JOINTURE COMMISSION		
P2602416	P2602416-1125	INSTRUCTION-TUITN-NJLEA-SPCL	10/22/2025	\$16,400.00
			Total:	\$16,400.00
23074	PM	BECOURTNEY, MERYL		
P2602853	SEP2025MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$57.05
			Total:	\$57.05
26655	PM	BHOLA, RINKI		
P2603726	FY2026SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/13/2025	\$74.99
			Total:	\$74.99
V000007433	P1	BIRDS BEWARE INC		
P2602027	4615	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	10/06/2025	\$1,685.00
			Total:	\$1,685.00
20905	PM	BLALOCK, DANIELLE		
P2602854	SEP2025MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$38.59
			Total:	\$38.59
V000006503	B1	BLICK ART MATERIALS LLC		
P2601446	5769801	INSTRUCTION-GENERAL SUPPLIES	07/10/2025	\$52.34
V000006503	B1	BLICK ART MATERIALS LLC		
P2601487	5769978	INSTRUCTION-GENERAL SUPPLIES	07/10/2025	\$1,446.42
V000006503	B1	BLICK ART MATERIALS LLC		
P2601481	5770239	INSTRUCTION-GENERAL SUPPLIES	07/10/2025	\$1,045.92

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V000006503	B1	BLICK ART MATERIALS LLC		
P2601482	5770240	INSTRUCTION-GENERAL SUPPLIES	07/10/2025	\$1,626.35
V000006503	B1	BLICK ART MATERIALS LLC		
P2601497	5770293	INSTRUCTION-GENERAL SUPPLIES	07/10/2025	\$508.45
V000006503	B1	BLICK ART MATERIALS LLC		
P2601433	5770517	INSTRUCTION-GENERAL SUPPLIES	07/10/2025	\$1,136.80
V000006503	B1	BLICK ART MATERIALS LLC		
P2601496	5770519	INSTRUCTION-GENERAL SUPPLIES	07/10/2025	\$2,075.52
V000006503	B1	BLICK ART MATERIALS LLC		
P2601493	5771015	INSTRUCTION-GENERAL SUPPLIES	07/10/2025	\$3,674.10
V000006503	B1	BLICK ART MATERIALS LLC		
P2601490	5771062	INSTRUCTION-GENERAL SUPPLIES	07/10/2025	\$3,050.40
V000006503	B1	BLICK ART MATERIALS LLC		
P2601473	5771305	GUIDANCE SERVICES-SUPPLS & MTRLs	07/10/2025	\$31.20
V000006503	B1	BLICK ART MATERIALS LLC		
P2601503	5771306	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLs	07/10/2025	\$12.50
V000006503	B1	BLICK ART MATERIALS LLC		
P2601484	5779852	INSTRUCTION-GENERAL SUPPLIES	07/11/2025	\$3,516.50
V000006503	B1	BLICK ART MATERIALS LLC		
P2601496	5802511	INSTRUCTION-GENERAL SUPPLIES	07/15/2025	(\$70.32)
V000006503	B1	BLICK ART MATERIALS LLC		
P2601490	5803844	INSTRUCTION-GENERAL SUPPLIES	07/15/2025	\$122.50
V000006503	B1	BLICK ART MATERIALS LLC		
P2601497	5804229	INSTRUCTION-GENERAL SUPPLIES	07/15/2025	\$521.12
V000006503	B1	BLICK ART MATERIALS LLC		
P2601482	5804712	INSTRUCTION-GENERAL SUPPLIES	07/15/2025	\$9.45
V000006503	B1	BLICK ART MATERIALS LLC		
P2601484	5804713	INSTRUCTION-GENERAL SUPPLIES	07/15/2025	\$177.78
V000006503	B1	BLICK ART MATERIALS LLC		
P2601468	5806880	INSTRUCTION-GENERAL SUPPLIES	07/15/2025	\$7.69
V000006503	B1	BLICK ART MATERIALS LLC		
P2601487	5807108	INSTRUCTION-GENERAL SUPPLIES	07/16/2025	\$7.98
V000006503	B1	BLICK ART MATERIALS LLC		
P2601493	5807109	INSTRUCTION-GENERAL SUPPLIES	07/16/2025	\$81.97
V000006503	B1	BLICK ART MATERIALS LLC		
P2601496	5809198	INSTRUCTION-GENERAL SUPPLIES	07/16/2025	\$222.36
V000006503	B1	BLICK ART MATERIALS LLC		
P2601493	5815537	INSTRUCTION-GENERAL SUPPLIES	07/17/2025	(\$20.08)
V000006503	B1	BLICK ART MATERIALS LLC		
P2601493	5826626	INSTRUCTION-GENERAL SUPPLIES	07/18/2025	\$20.08
V000006503	B1	BLICK ART MATERIALS LLC		
P2601487	5833972	INSTRUCTION-GENERAL SUPPLIES	07/21/2025	(\$16.46)
V000006503	B1	BLICK ART MATERIALS LLC		
P2601482	5842237	INSTRUCTION-GENERAL SUPPLIES	07/22/2025	(\$533.70)
V000006503	B1	BLICK ART MATERIALS LLC		
P2601496	5846307	INSTRUCTION-GENERAL SUPPLIES	07/22/2025	(\$23.19)

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V000006503	B1	BLICK ART MATERIALS LLC		
P2601481	5846354	INSTRUCTION-GENERAL SUPPLIES	07/22/2025	(\$63.92)
V000006503	B1	BLICK ART MATERIALS LLC		
P2601490	5852538	INSTRUCTION-GENERAL SUPPLIES	07/23/2025	\$261.95
V000006503	B1	BLICK ART MATERIALS LLC		
P2601493	5852539	INSTRUCTION-GENERAL SUPPLIES	07/23/2025	\$7.18
V000006503	B1	BLICK ART MATERIALS LLC		
P2601481	5854907	INSTRUCTION-GENERAL SUPPLIES	07/23/2025	\$56.06
V000006503	B1	BLICK ART MATERIALS LLC		
P2601493	5859786	INSTRUCTION-GENERAL SUPPLIES	07/24/2025	(\$185.12)
V000006503	B1	BLICK ART MATERIALS LLC		
P2601484	5860474	INSTRUCTION-GENERAL SUPPLIES	07/24/2025	(\$110.66)
V000006503	B1	BLICK ART MATERIALS LLC		
P2601490	5860599	INSTRUCTION-GENERAL SUPPLIES	07/24/2025	(\$2.89)
V000006503	B1	BLICK ART MATERIALS LLC		
P2601481	5862050	INSTRUCTION-GENERAL SUPPLIES	07/24/2025	\$7.86
V000006503	B1	BLICK ART MATERIALS LLC		
P2601493	5866420	INSTRUCTION-GENERAL SUPPLIES	07/25/2025	\$185.12
V000006503	B1	BLICK ART MATERIALS LLC		
P2601484	5867131	INSTRUCTION-GENERAL SUPPLIES	07/25/2025	\$110.66
V000006503	B1	BLICK ART MATERIALS LLC		
P2601490	5867643	INSTRUCTION-GENERAL SUPPLIES	07/25/2025	\$2.89
V000006503	B1	BLICK ART MATERIALS LLC		
P2602364	5868358	INSTRUCTION-GENERAL SUPPLIES	07/25/2025	\$806.28
V000006503	B1	BLICK ART MATERIALS LLC		
P2601476	5871522	INSTRUCTION-GENERAL SUPPLIES	07/26/2025	\$1,298.88
V000006503	B1	BLICK ART MATERIALS LLC		
P2601481	5887281	INSTRUCTION-GENERAL SUPPLIES	07/29/2025	(\$162.35)
V000006503	B1	BLICK ART MATERIALS LLC		
P2601493	5887283	INSTRUCTION-GENERAL SUPPLIES	07/29/2025	(\$149.39)
V000006503	B1	BLICK ART MATERIALS LLC		
P2601493	5894409	INSTRUCTION-GENERAL SUPPLIES	07/30/2025	\$131.14
V000006503	B1	BLICK ART MATERIALS LLC		
P2601481	5899598	INSTRUCTION-GENERAL SUPPLIES	07/31/2025	\$162.35
V000006503	B1	BLICK ART MATERIALS LLC		
P2601496	5943234	INSTRUCTION-GENERAL SUPPLIES	08/07/2025	\$23.19
V000006503	B1	BLICK ART MATERIALS LLC		
P2601433	5949738	INSTRUCTION-GENERAL SUPPLIES	08/08/2025	\$11.94
V000006503	B1	BLICK ART MATERIALS LLC		
P2601497	6077714	INSTRUCTION-GENERAL SUPPLIES	08/25/2025	\$9.95
V000006503	B1	BLICK ART MATERIALS LLC		
P2601487	6079615	INSTRUCTION-GENERAL SUPPLIES	08/26/2025	\$11.43
V000006503	B1	BLICK ART MATERIALS LLC		
P2601487	6091683	INSTRUCTION-GENERAL SUPPLIES	08/27/2025	(\$954.53)
V000006503	B1	BLICK ART MATERIALS LLC		
P2601487	6112299	INSTRUCTION-GENERAL SUPPLIES	08/29/2025	\$917.63

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V000006503 P2601487	B1 6136609	BLICK ART MATERIALS LLC INSTRUCTION-GENERAL SUPPLIES	09/02/2025	(\$3.99)
V000006503 P2601487	B1 6151450	BLICK ART MATERIALS LLC INSTRUCTION-GENERAL SUPPLIES	09/03/2025	\$20.45
V000006503 P2601482	B1 6165612	BLICK ART MATERIALS LLC INSTRUCTION-GENERAL SUPPLIES	09/05/2025	\$483.42
V000006503 P2601487	B1 6250229	BLICK ART MATERIALS LLC INSTRUCTION-GENERAL SUPPLIES	09/15/2025	\$12.90
V000006503 P2601471	B1 6267511	BLICK ART MATERIALS LLC INSTRUCTION-GENERAL SUPPLIES	09/17/2025	(\$15.73)
V000006503 P2601471	B1 6288205	BLICK ART MATERIALS LLC INSTRUCTION-GENERAL SUPPLIES	09/19/2025	\$15.73
V000006503 P2601487	B1 6292809	BLICK ART MATERIALS LLC INSTRUCTION-GENERAL SUPPLIES	09/19/2025	\$24.00
V000006503 P2601493	B1 6464376	BLICK ART MATERIALS LLC INSTRUCTION-GENERAL SUPPLIES	10/13/2025	\$18.73
V000006503 P2601484	B1 6464393	BLICK ART MATERIALS LLC INSTRUCTION-GENERAL SUPPLIES	10/13/2025	\$18.73
V000006503 P2603792	B1 6541818	BLICK ART MATERIALS LLC INSTRUCTION-GENERAL SUPPLIES	10/23/2025	\$69.18
V000006503 P2601433	B1 8504149	BLICK ART MATERIALS LLC INSTRUCTION-GENERAL SUPPLIES	07/15/2025	\$23.88
			Total:	\$21,726.63
21408 P2603091	PM PD 10/24/2025	BOLEY, JOYCE IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	10/30/2025	\$5.59
21408 P2603629	PM PD10/7-10/21/25	BOLEY, JOYCE IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	11/03/2025	\$175.40
21408 P2602855	PM SEP2025MILEAGE	BOLEY, JOYCE IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$37.57
			Total:	\$218.56
23014 P2603630	PM PD 10/14/2025	BOYLAN, AANIKA TITLE II-A-REG/TRAIN/TRAVEL	10/24/2025	\$49.93
			Total:	\$49.93
V000007618 P2603568	P1 146605	BRANCBURG SPORTS COMPLEX LLC ADULT & COMMUNITY PROGRAMS-PRCH SVC	10/06/2025	\$1,050.00
			Total:	\$1,050.00
26151 P2602856	PM SEP2025MILEAGE	BRIFFA, VINCENT ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	09/30/2025	\$9.87
			Total:	\$9.87
V000007696 P2602288	P1 P2602288-OCT2025	BRIGHT START TRANSPORT LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/27/2025	\$9,727.74

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V000007696 P2603807	P1 P2603807-OCT2025	BRIGHT START TRANSPORT LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/27/2025	\$3,848.00
			Total:	\$13,575.74
23057 P2603810	PM SEP2025MILEAGE	BROWN, STEPHANIE CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	09/30/2025	\$25.62
			Total:	\$25.62
V000007426 P2603191	P1 P2603191-OCT25	BRUNSWICK TENNIS OPERATIONS INSTRUCTION-PRCH SVC	10/21/2025	\$400.00
			Total:	\$400.00
V000006022 P2601389	B2 931359585	BSN SPORTS INC INSTRUCTION-GENERAL SUPPLIES	09/25/2025	\$285.30
V000006022 P2603087	B2 931459518	BSN SPORTS INC INSTRUCTION-GENERAL SUPPLIES	10/01/2025	\$43.04
V000006022 P2602061	B2 931697509	BSN SPORTS INC INSTRUCTION-SUPPLS & MTRLS	10/18/2025	\$12,766.81
			Total:	\$13,095.15
21874 P2603890	PM FY2026CDLPHYSICA	BUCCIERO, GINA UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/24/2025	\$100.00
			Total:	\$100.00
22685 P2602857	PM AUG2025MILEAGE	BUCIOR, EDWARD SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	08/31/2025	\$41.84
22685 P2602857	PM SEP2025MILEAGE	BUCIOR, EDWARD SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2025	\$92.96
			Total:	\$134.80
26427 P2603620	PM FY2026CDLPHYSICA	CAMIOLO, KATHLEEN UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/07/2025	\$100.00
			Total:	\$100.00
25768 P2602858	PM SEP2025MILEAGE	CANTO, COLLEEN IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$23.69
			Total:	\$23.69
V000006018 P2602201	B1 53081082	CAROLINA BIOLOGICAL SUPPLY COM INSTRUCTION-GENERAL SUPPLIES	07/29/2025	\$2.43
V000006018 P2602475	B1 53083508	CAROLINA BIOLOGICAL SUPPLY COM INSTRUCTION-GENERAL SUPPLIES	07/31/2025	\$399.21
V000006018 P2602472	B1 53084519	CAROLINA BIOLOGICAL SUPPLY COM INSTRUCTION-GENERAL SUPPLIES	08/01/2025	\$350.49
V000006018 P2602483	B1 53084526	CAROLINA BIOLOGICAL SUPPLY COM INSTRUCTION-GENERAL SUPPLIES	08/01/2025	\$518.75

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V000006018 P2601046	B1 53135707	CAROLINA BIOLOGICAL SUPPLY COM INSTRUCTION-GENERAL SUPPLIES	09/08/2025	\$684.80
V000006018 P2603337	B1 53162858	CAROLINA BIOLOGICAL SUPPLY COM INSTRUCTION-GENERAL SUPPLIES	09/24/2025	\$1,333.29
V000006018 P2603438	B1 53167066	CAROLINA BIOLOGICAL SUPPLY COM INSTRUCTION-GENERAL SUPPLIES	09/29/2025	\$124.08
V000006018 P2603487	B1 53167108	CAROLINA BIOLOGICAL SUPPLY COM INSTRUCTION-GENERAL SUPPLIES	09/29/2025	\$128.00
Total:				\$3,541.05
25745 P2604044	PM SEP2025MILEAGE	CAROSELLI, CAROLYN SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2025	\$1.50
Total:				\$1.50
V000005440 P2602413	B1 P2602413-1225	CARRIER CLINIC INSTRUCTION-TUITN-PRV NJ-SPC	12/01/2025	\$13,248.10
Total:				\$13,248.10
26064 P2602859	PM SEP2025MILEAGE	CARUSO, MELISSA IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$23.36
Total:				\$23.36
V000006028 P2602155	P1 23983	CASCADE SCHOOL SUPPLIES INC. EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	09/22/2025	\$114.22
V000006028 P2602155	P1 26503	CASCADE SCHOOL SUPPLIES INC. EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/29/2025	\$40.36
V000006028 P2601062	P1 28445	CASCADE SCHOOL SUPPLIES INC. INSTRUCTION-GENERAL SUPPLIES	10/03/2025	\$96.79
V000006028 P2601065	P1 33193	CASCADE SCHOOL SUPPLIES INC. INSTRUCTION-GENERAL SUPPLIES	10/14/2025	\$4.92
Total:				\$256.29
V000006891 P2601653	P1 LS10152511	CATALANO MUSICAL PRODUCTS INSTRUCTION-GENERAL SUPPLIES	10/15/2025	\$14.50
Total:				\$14.50
V000006176 P2603035	B1 AF86G9R	CDW GOVERNMENT INC. INSTRUCTION-GENERAL SUPPLIES	09/10/2025	\$66,000.00
V000006176 P2602600	B1 AF92P8Z	CDW GOVERNMENT INC. INSTRUCTION-GENERAL SUPPLIES	09/16/2025	(\$168.30)
V000006176 P2603437	B1 AG2BI4W	CDW GOVERNMENT INC. INSTRUCTION-GENERAL SUPPLIES	09/24/2025	\$378.28
V000006176 P2603436	B1 AG2BI4Z	CDW GOVERNMENT INC. INSTRUCTION-GENERAL SUPPLIES	09/24/2025	\$378.28
V000006176 P2603435	B1 AG2CK8N	CDW GOVERNMENT INC. INSTRUCTION-GENERAL SUPPLIES	09/24/2025	\$5,000.00

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V000006176 P2603599	B1 AG39QBA	CDW GOVERNMENT INC. INSTRUCTION-GENERAL SUPPLIES	10/08/2025	\$84.70
			Total:	\$71,672.96
V000004627 P2601953	B1 999101601549	CENGAGE LEARNING INC EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/15/2025	\$1,533.22
			Total:	\$1,533.22
V000004683 P2602409	P1 10832	CENTER FOR BEHAVIORAL HEALTH M HEALTH SERVICES-PRCH PRF/TCH SVC	10/07/2025	\$575.00
V000004683 P2602409	P1 10859	CENTER FOR BEHAVIORAL HEALTH M HEALTH SERVICES-PRCH PRF/TCH SVC	10/16/2025	\$575.00
V000004683 P2602409	P1 10888	CENTER FOR BEHAVIORAL HEALTH M HEALTH SERVICES-PRCH PRF/TCH SVC	10/27/2025	\$575.00
V000004683 P2602409	P1 10892	CENTER FOR BEHAVIORAL HEALTH M HEALTH SERVICES-PRCH PRF/TCH SVC	10/28/2025	\$575.00
V000004683 P2602409	P1 10924	CENTER FOR BEHAVIORAL HEALTH M HEALTH SERVICES-PRCH PRF/TCH SVC	11/02/2025	\$575.00
			Total:	\$2,875.00
V000002587 P2602417	B1 P2602417-1225	CENTER SCHOOL, THE INSTRUCTION-TUITN-PRV NJ-SPC	12/01/2025	\$8,420.60
			Total:	\$8,420.60
V000007052 P2603403	P1 1562180	CENTRAL JERSEY EQUIPMENT LLC CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	10/17/2025	\$252.30
V000007052 P2603691	P1 1562538	CENTRAL JERSEY EQUIPMENT LLC CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	10/21/2025	\$297.00
			Total:	\$549.30
V000005288 P2603975	P1 EBHS-02/23/2026	CENTRAL JERSEY MUSIC EDUCATORS INSTRUCTION-OTHR OBJ	10/23/2025	\$450.00
V000005288 P2603961	P1 EBHS-03/18/2026	CENTRAL JERSEY MUSIC EDUCATORS INSTRUCTION-OTHR OBJ	10/12/2025	\$275.00
			Total:	\$725.00
25501 P2603811	PM SEP2025MILEAGE	CERBONE, BROOKE INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$8.74
			Total:	\$8.74
V000006842 P2602533	P1 P2602533-0925	CEREBRAL PALSY LEAGUE INC INSTRUCTION-TUITN-PRV NJ-SPC	09/01/2025	\$37,420.12
V000006842 P2602533	P1 P2602533-1025	CEREBRAL PALSY LEAGUE INC INSTRUCTION-TUITN-PRV NJ-SPC	10/01/2025	\$39,389.60
			Total:	\$76,809.72

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V000007607	P1	CHRIS TRANS LLC		
P2602289	P2602289-SEP2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/30/2025	\$8,772.00
V000007607	P1	CHRIS TRANS LLC		
P2603097	P2603097-AUG2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	08/31/2025	\$4,422.00
V000007607	P1	CHRIS TRANS LLC		
P2603097	P2603097-JUL2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	11/04/2025	\$15,802.00
V000007607	P1	CHRIS TRANS LLC		
P2603097	P2603097-SEP2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/30/2025	\$3,706.00
V000007607	P1	CHRIS TRANS LLC		
P2603194	P2603194-SEP2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/30/2025	\$6,080.00
V000007607	P1	CHRIS TRANS LLC		
P2603457	P2603457-SEP2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	09/30/2025	\$1,794.00
			Total:	\$40,576.00
24395	PM	CIESLAK, MICHELLE		
P2603730	SEP2025MILEAGE	SPEECH/OT/PT/RELATED SVCS-REG/TRAIN/TRAVEL	09/30/2025	\$22.51
			Total:	\$22.51
20093	PM	CIRKUS, JULIE		
P2602861	SEP2025MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$40.04
			Total:	\$40.04
V000005579	B1	CLEARY GIACOBBE ALFIERI & JACO		
P2603187	155027	GENERAL ADMINISTRATION-LEGAL SERVICES	09/30/2025	\$1,750.00
			Total:	\$1,750.00
V000006102	B1	COASTAL LEARNING CENTER OF MON		
P2603217	P2603217-1125	IDEA BASIC-PRCH SVC	11/01/2025	\$5,777.28
			Total:	\$5,777.28
V000005445	P1	COLLIER YOUTH SERVICES		
P2602415	P2602415-NOV25CG	INSTRUCTION-TUITN-PRV NJ-SPC	10/31/2025	\$6,894.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2602415	P2602415-NOV25DM	INSTRUCTION-TUITN-PRV NJ-SPC	10/31/2025	\$6,894.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2602415	P2602415-NOV25JB	INSTRUCTION-TUITN-PRV NJ-SPC	10/31/2025	\$10,224.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2602415	P2602415-NOV25JG	INSTRUCTION-TUITN-PRV NJ-SPC	10/31/2025	\$6,894.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2602415	P2602415-NOV25JK	IDEA BASIC-PRCH SVC	10/31/2025	\$6,894.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2602415	P2602415-NOV25MH	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/31/2025	\$10,224.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2602415	P2602415-NOV25NT	INSTRUCTION-TUITN-PRV NJ-SPC	10/31/2025	\$6,894.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2602415	P2602415-NOV25PK	INSTRUCTION-TUITN-PRV NJ-SPC	10/31/2025	\$6,894.00

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V000005445 P2602415	P1 P2602415-NOV25PL	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	10/31/2025	\$6,894.00
V000005445 P2602415	P1 P2602415-NOV25SM	COLLIER YOUTH SERVICES SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/31/2025	\$10,224.00
V000005445 P2602415	P1 P2602415-NOV25SZ	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	10/31/2025	\$6,894.00
V000005445 P2602415	P1 P2602415-NOV25ZB	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	10/31/2025	\$6,894.00
V000005445 P2603146	P1 P2603146-1125	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	10/10/2025	\$3,250.00
Total:				\$95,968.00
23995 P2602014	PM TUITION-FALL2025	CORAZZA, AMBER UNALLOCATED BENEFITS-TUITION REIMB	09/10/2025	\$800.00
Total:				\$800.00
25848 P2604022	PM SEP2025MILEAGE	CORRADINO, ELENA INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$24.68
Total:				\$24.68
V000006333 P2602194	P1 J069235	COSKEY TELEVISION & RADIO SALE ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/15/2025	\$534.00
Total:				\$534.00
V000005161 P2603145	P1 P2603145-1025	CPC BEHAVIORAL HEALTHCARE INC IDEA BASIC-PRCH SVC	11/03/2025	\$13,359.78
Total:				\$13,359.78
V000007768 P2603025	B1 109-25	CQI WATER I LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/15/2025	\$1,182.19
Total:				\$1,182.19
V000004737 P2603969	B1 NAIN-185836	CRISIS PREVENTION INSTITUTE IN INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	08/17/2025	\$2,349.00
Total:				\$2,349.00
14054 P2603041	PM PD10/20-10/23/25	CROTCHFELT, JOSEPH CENTRAL SERVICES-REG/TRAIN/TRAVEL	10/24/2025	\$411.53
Total:				\$411.53
V000007090 P2602548	B1 5547	CRYSTAL CLEAR GLASS LLC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/15/2025	\$740.00
Total:				\$740.00
V000005670 P2603787	P1 40269532	CUSTOM BANDAG INC. TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/22/2025	\$256.00

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V000005670 P2603787	P1 40269808	CUSTOM BANDAG INC. ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/29/2025	\$548.36
			Total:	\$804.36
V000007292 P2603631	P1 25DBS13251	D&B SERVICE GROUP LLC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	09/30/2025	\$8,267.00
			Total:	\$8,267.00
25702 P2603731	PM SEP2025MILEAGE	D'ANDREA, MICHAEL INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$24.02
			Total:	\$24.02
25320 P2603622	PM FY2026SORA	D'ANGELO, MICHAEL SECURITY-OTHR OBJ	10/07/2025	\$80.87
			Total:	\$80.87
26670 P2603977	PM FY2026PANTS	D'ANNA, PATRICK UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/27/2025	\$100.00
			Total:	\$100.00
20394 P2602866	PM SEP2025MILEAGE	DAGROSA, MICHELLE IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$39.39
			Total:	\$39.39
21896 P2602867	PM SEP2025MILEAGE	DANEL, CRISTINA ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	09/30/2025	\$27.45
			Total:	\$27.45
26518 P2602868	PM SEP2025MILEAGE	DE LOS SANTOS, ERICA SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2025	\$30.00
			Total:	\$30.00
V000004381 P2602919	P1 628195A	DECKER INC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/03/2025	\$70.65
			Total:	\$70.65
23196 P2602870	PM SEP2025MILEAGE	DELUCA, ALEXIA SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2025	\$15.00
			Total:	\$15.00
V000007851 P2603580	P1 1946213	DELUXE SMALL BUSINESS SALES IN CENTRAL SERVICES-SUPPLS & MTRLS	10/29/2025	\$48.64
			Total:	\$48.64
V000006023 P2603339	B1 7704763	DEMCO INC. EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	09/30/2025	\$721.97

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			Total:	\$721.97
V000007809 P2602175	P1 INV-0799	DHA CONTRACTING LLC INTERLOCAL SVC AGRMNT-EQUIPMENT	11/04/2025	\$4,950.00
			Total:	\$4,950.00
T000009897 P2604073	HO REFFY26BOOKRT-JD	DIAZ, LILBETH URDANETA UNDISTRIBUTED-FEES	11/04/2025	\$13.50
			Total:	\$13.50
22428 P2602871	PM SEP2025MILEAGE	DIBENEDETTI, JESSICA IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$22.80
			Total:	\$22.80
12349 P2602873	PM SEP2025MILEAGE	DININNO, DANIELLE INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	09/30/2025	\$35.30
			Total:	\$35.30
24139 P2603874	PM SEP2025MILEAGE	DITOMASSO, ELISSA EDUCATIONAL MEDIA SERVICES-REG/TRAIN/TRAVEL	09/30/2025	\$11.52
			Total:	\$11.52
23835 P2603813	PM FY2026PANTS	DOBRZYNSKI, GEORGIA UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/24/2025	\$100.00
23835 P2603661	PM FY2026SHOES	DOBRZYNSKI, GEORGIA UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/07/2025	\$65.00
			Total:	\$165.00
26679 P2603615	PM FY2026PANTS	DONELAN, ERIKA UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/07/2025	\$100.00
26679 P2603615	PM FY2026SHOES	DONELAN, ERIKA UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/07/2025	\$75.00
			Total:	\$175.00
V000007638 P2602146	B1 PS-INV132610	DRI-STICK DECAL CORPORATION SCHOOL ADMINISTRATION-PRCH SVC	08/05/2025	\$759.56
			Total:	\$759.56
25352 P2603853	PM FY2026SHOES/PANT	DUHIGG, VALERIE UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/24/2025	\$175.00
			Total:	\$175.00
V000004328 P2602290	P1 P2602290-OCT2025	DURHAM SCHOOL SERVICES LP TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/27/2025	\$58,503.48
			Total:	\$58,503.48

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V000006732 P2601923	P1 BM2026-1088	E2E EXCHANGE LLC ADMIN INFORMATION TECHNOLOGY-PRCH SVC	10/20/2025	\$750.00
			Total:	\$750.00
V000006078 P2602539	B1 91011029741	EBSCO INDUSTRIES INC. EDUCATIONAL MEDIA SERVICES-PRCH PRF/TCH SVC	08/26/2025	\$3,004.00
			Total:	\$3,004.00
V000006208 P2602532	P1 P2602532-1025	EDEN AUTISM SERVICES INC. INSTRUCTION-TUITN-PRV NJ-SPC	10/01/2025	(\$1,320.00)
V000006208 P2602532	P1 P2602532-1025A	EDEN AUTISM SERVICES INC. INSTRUCTION-TUITN-PRV NJ-SPC	10/01/2025	\$1,540.00
V000006208 P2602532	P1 P2602532-1025T	EDEN AUTISM SERVICES INC. IDEA BASIC-PRCH SVC	10/01/2025	\$19,164.06
			Total:	\$19,384.06
V000006754 P2602419	P1 0925-1170TUIT018	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-TUITN-NJLEA-SPCL	10/03/2025	\$10,944.00
V000006754 P2604030	P1 0925-1170TUIT019	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-TUITN-NJLEA-SPCL	10/03/2025	\$6,012.00
V000006754 P2602419	P1 0925-1170TUIT020	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-TUITN-NJLEA-SPCL	10/03/2025	\$18,936.00
V000006754 P2602419	P1 0925-1170TUIT021	EDUCATIONAL SERVICES COMMISSIO SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/03/2025	\$10,548.00
V000006754 P2602423	P1 0925-1170TUIT022	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-TUITN-NJLEA-SPCL	10/03/2025	\$6,120.00
V000006754 P2602419	P1 1025-1170TUIT018	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-TUITN-NJLEA-SPCL	10/31/2025	\$13,376.00
V000006754 P2604030	P1 1025-1170TUIT019	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-TUITN-NJLEA-SPCL	10/31/2025	\$7,014.00
V000006754 P2602419	P1 1025-1170TUIT020	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-TUITN-NJLEA-SPCL	10/31/2025	\$22,092.00
V000006754 P2602419	P1 1025-1170TUIT021	EDUCATIONAL SERVICES COMMISSIO SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/31/2025	\$12,306.00
V000006754 P2602423	P1 1025-1170TUIT022	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-TUITN-NJLEA-SPCL	10/31/2025	\$7,140.00
V000006754 P2602420	P1 ALCOT_M0925	EDUCATIONAL SERVICES COMMISSIO SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	10/13/2025	\$127.00
V000006754 P2602420	P1 CLLOT_M0925	EDUCATIONAL SERVICES COMMISSIO SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	10/10/2025	\$317.50
V000006754 P2602420	P1 FFAOT_M0925	EDUCATIONAL SERVICES COMMISSIO SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	10/10/2025	\$317.50
			Total:	\$115,250.00
V000007870 P2602003	P1 870-P2602003	EDVOCATE SOLUTIONS LLC ENTERPRISE FUND-FOOD SERVICES-PRCH PRF/TCH SVC	10/31/2025	\$1,879.00

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V000007870 P2602004	P1 870-P2602004	EDVOCATE SOLUTIONS LLC CUSTODIAL SERVICES-PRCH PRF/TCH SVC	10/31/2025	\$1,879.00
			Total:	\$3,758.00
V000006210 P2603406	B1 274079	EDVOTEK INC. INSTRUCTION-GENERAL SUPPLIES	09/17/2025	\$4,393.00
			Total:	\$4,393.00
V000007017 P2603586	B1 372317	ELECTRONIC SERVICE SOLUTIONS (SECURITY-CLNG/RPR/MNT SVC	10/20/2025	\$253.00
			Total:	\$253.00
V000007239 P2602292	P1 P2602292-OCT2025	EMMANUEL TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/30/2025	\$8,204.90
V000007239 P2602292	P1 P2602292-SEP2025	EMMANUEL TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/05/2025	\$7,086.05
V000007239 P2602294	P1 P2602294-OCT2025	EMMANUEL TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/30/2025	\$113,055.00
V000007239 P2602294	P1 P2602294-SEP2025	EMMANUEL TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/05/2025	\$92,564.85
V000007239 P2602297	P1 P2602297-OCT2025	EMMANUEL TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/30/2025	\$82,322.10
V000007239 P2602297	P1 P2602297-SEP2025	EMMANUEL TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/05/2025	\$68,238.83
V000007239 P2602298	P1 P2602298-ESY2025	EMMANUEL TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/05/2025	\$31,377.78
V000007239 P2602298	P1 P2602298-OCT2025	EMMANUEL TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/30/2025	\$30,459.99
V000007239 P2602298	P1 P2602298-SEP2025	EMMANUEL TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/05/2025	\$25,060.28
V000007239 P2602301	P1 P2602301-OCT2025	EMMANUEL TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/30/2025	\$4,675.65
V000007239 P2602301	P1 P2602301-SEP2025	EMMANUEL TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/05/2025	\$4,007.70
V000007239 P2602302	P1 P2602302-SEP2025	EMMANUEL TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/05/2025	\$10,277.13
V000007239 P2602303	P1 P2602303-OCT2025	EMMANUEL TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/30/2025	\$4,063.71
V000007239 P2602303	P1 P2602303-SEP2025	EMMANUEL TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/05/2025	\$3,483.18
V000007239 P2602304	P1 P2602304-OCT2025	EMMANUEL TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/25/2025	\$14,667.60
V000007239 P2602304	P1 P2602304-SEP2025	EMMANUEL TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/25/2025	\$12,354.24
V000007239 P2602306	P1 P2602306-OCT2025	EMMANUEL TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/30/2025	\$14,972.58

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V000007239	P1	EMMANUEL TRANS LLC		
P2602306	P2602306-SEP2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/30/2025	\$12,687.78
V000007239	P1	EMMANUEL TRANS LLC		
P2602308	P2602308-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/25/2025	\$8,161.02
V000007239	P1	EMMANUEL TRANS LLC		
P2602308	P2602308-SEP2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/25/2025	\$6,828.90
V000007239	P1	EMMANUEL TRANS LLC		
P2603100	P2603100-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/30/2025	\$3,476.00
V000007239	P1	EMMANUEL TRANS LLC		
P2603100	P2603100-SEP2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/30/2025	\$2,686.00
V000007239	P1	EMMANUEL TRANS LLC		
P2602302	P2603202-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/30/2025	\$12,636.77
V000007239	P1	EMMANUEL TRANS LLC		
P2603466	P2603466-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/30/2025	\$4,557.00
Total:				\$577,905.04
V000004504	P2	ENVIRONMENTAL DESIGN INC		
P2603063	4707	CUSTODIAL SERVICES-PRCH PRF/TCH SVC	09/16/2025	\$8,367.00
V000004504	P2	ENVIRONMENTAL DESIGN INC		
P2603062	4708	CUSTODIAL SERVICES-PRCH PRF/TCH SVC	09/16/2025	\$8,367.00
Total:				\$16,734.00
V000006025	B1	ERIC ARMIN INC.		
P2601809	INV1443830	INSTRUCTION-GENERAL SUPPLIES	09/10/2025	\$8.95
V000006025	B1	ERIC ARMIN INC.		
P2603805	INV1450179	INSTRUCTION-GENERAL SUPPLIES	10/22/2025	\$1,497.50
Total:				\$1,506.45
23589	PM	ERICKSON, KENNETH		
P2603814	FY2026PANTS	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/24/2025	\$79.96
23589	PM	ERICKSON, KENNETH		
P2603815	FY2026SHOES	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/24/2025	\$60.00
Total:				\$139.96
V000007330	B1	ESS NORTHEAST LLC		
P2603174	CR020777	INSTRUCTION-PRCH PRF-ED SVC	09/20/2025	(\$128.00)
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV699427	INSTRUCTION-PRCH PRF-ED SVC	09/06/2025	\$5,120.00
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV699431	INSTRUCTION-PRCH PRF-ED SVC	09/06/2025	\$1,306.61
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV699437	INSTRUCTION-PRCH PRF-ED SVC	09/06/2025	\$3,600.00
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV699442	INSTRUCTION-PRCH PRF-ED SVC	09/06/2025	\$1,099.96
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV702675	INSTRUCTION-PRCH PRF-ED SVC	09/13/2025	\$2,778.80

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V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV702680	INSTRUCTION-PRCH PRF-ED SVC	09/13/2025	\$1.58
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV702687	INSTRUCTION-PRCH PRF-ED SVC	09/13/2025	\$13,920.00
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV702695	INSTRUCTION-PRCH PRF-ED SVC	09/13/2025	\$11,520.00
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV702707	INSTRUCTION-PRCH PRF-ED SVC	09/13/2025	\$1,793.82
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV705491	INSTRUCTION-PRCH PRF-ED SVC	09/13/2025	\$128.00
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV705998	INSTRUCTION-PRCH PRF-ED SVC	09/20/2025	\$3,435.97
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV706007	INSTRUCTION-PRCH PRF-ED SVC	09/20/2025	\$20,784.00
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV706017	INSTRUCTION-PRCH PRF-ED SVC	09/20/2025	\$15,360.00
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV706024	INSTRUCTION-PRCH PRF-ED SVC	09/20/2025	\$1,583.44
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV710669	INSTRUCTION-PRCH PRF-ED SVC	09/27/2025	\$15,392.00
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV710677	INSTRUCTION-PRCH PRF-ED SVC	09/27/2025	\$10,000.00
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV710681	INSTRUCTION-PRCH PRF-ED SVC	09/27/2025	\$2,483.14
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV710687	INSTRUCTION-PRCH PRF-ED SVC	09/27/2025	\$162.61
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV712702	INSTRUCTION-PRCH PRF-ED SVC	10/04/2025	\$17,744.00
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV712705	INSTRUCTION-PRCH PRF-ED SVC	10/04/2025	\$1,632.00
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV712710	INSTRUCTION-PRCH PRF-ED SVC	10/04/2025	\$3,174.57
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV712715	INSTRUCTION-PRCH PRF-ED SVC	10/04/2025	\$12,720.00
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV712720	INSTRUCTION-PRCH PRF-ED SVC	10/04/2025	\$161.82
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV716191	INSTRUCTION-PRCH PRF-ED SVC	10/11/2025	\$32,400.00
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV716195	INSTRUCTION-PRCH PRF-ED SVC	10/11/2025	\$14,320.00
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV716199	INSTRUCTION-PRCH PRF-ED SVC	10/11/2025	\$3,770.08
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV716206	INSTRUCTION-PRCH PRF-ED SVC	10/11/2025	\$356.94
V000007330	B1	ESS NORTHEAST LLC		
P2603174	INV716211	INSTRUCTION-PRCH PRF-ED SVC	10/11/2025	\$148.73

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22437 P2602874	PM SEP2025MILEAGE	EVANOVICH, IAN SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2025 Total:	\$15.00 \$15.00
26706 P2603867	PM PD10/27-10/28/25	FERNANDEZ, SHAYNA TITLE II-A-REG/TRAIN/TRAVEL	11/03/2025 Total:	\$246.96 \$246.96
23633 P2602875	PM SEP2025MILEAGE	FERRO, TERRI CENTRAL SERVICES-REG/TRAIN/TRAVEL	09/30/2025 Total:	\$13.16 \$13.16
V000007481 P2603296	P1 91422882	FIELD LINING AND PAINTING SERV CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	09/30/2025 Total:	\$577.50 \$577.50
V000005214 P2603676	B1 INV160882	FIRST EAST BRUNSWICK EDUCATION FOUND-SUPPLS & MTRLS	10/27/2025 Total:	\$6,300.00 \$6,300.00
V000005873 P2602309	B1 P2602309-OCT2025	FIRST STUDENT INC. TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/29/2025	\$272,031.69
V000005873 P2602320	B1 P2602320-OCT2025	FIRST STUDENT INC. TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/29/2025	\$12,589.50
V000005873 P2602322	B1 P2602322-OCT2025	FIRST STUDENT INC. TRANSPORTATION SERVICES-OTHER TRANSP	10/29/2025	\$20,864.88
V000005873 P2602323	B1 P2602323-OCT2025	FIRST STUDENT INC. TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/29/2025 Total:	\$4,966.08 \$310,452.15
21642 P2604023	PM SEP2025MILEAGE	FISCHER, MEGAN IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025 Total:	\$10.81 \$10.81
26582 P2603817	PM FY2026SHOES	FLANDERS, KELLI ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/24/2025 Total:	\$70.48 \$70.48
V000007855 P2603171	P1 3710	FLATBUSH MOVING VAN CO INC CUSTODIAL SERVICES-MSC PRCH SVC	10/08/2025 Total:	\$3,600.00 \$3,600.00
V000007489 P2602676	B1 611107A	FOLLETT CONTENT SOLUTIONS LLC EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	09/22/2025	\$85.46

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V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2602676	611107F	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/08/2025	\$19.93
V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2602964	611193F	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	09/22/2025	\$447.88
Total:				\$553.27
V000007874	P1	FORWARD EDUCATION		
P2602560	INV/2025/00612	INSTRUCTION-GENERAL SUPPLIES	09/17/2025	\$517.50
Total:				\$517.50
V000007789	P1	FT PARTNERS		
P2602429	0004A03341-01	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	09/30/2025	\$1,649.00
Total:				\$1,649.00
V000007133	B1	FW WEBB COMPANY		
P2603704	92693003	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/22/2025	\$31.46
Total:				\$31.46
V000007867	B1	GANNETT MEDIA CORP		
P2602149	0007327360	CENTRAL SERVICES-MISC PURCH SVC	09/30/2025	\$78.68
V000007867	B1	GANNETT MEDIA CORP		
P2602149	0007378819	CENTRAL SERVICES-MISC PURCH SVC	10/31/2025	\$68.15
Total:				\$146.83
V000007871	P1	GARDEN STATE DUST CONTROL		
P2602440	1271491	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/01/2025	\$22.60
V000007871	P1	GARDEN STATE DUST CONTROL		
P2602440	1271492	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/01/2025	\$39.40
V000007871	P1	GARDEN STATE DUST CONTROL		
P2602440	1271493	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/01/2025	\$35.00
V000007871	P1	GARDEN STATE DUST CONTROL		
P2602440	1271494	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/01/2025	\$35.00
V000007871	P1	GARDEN STATE DUST CONTROL		
P2602440	1271495	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/01/2025	\$35.00
V000007871	P1	GARDEN STATE DUST CONTROL		
P2602440	1271496	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/01/2025	\$35.00
V000007871	P1	GARDEN STATE DUST CONTROL		
P2602440	1271497	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/01/2025	\$35.00
V000007871	P1	GARDEN STATE DUST CONTROL		
P2602440	1271498	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/01/2025	\$35.00
V000007871	P1	GARDEN STATE DUST CONTROL		
P2602440	1271499	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/01/2025	\$104.70
V000007871	P1	GARDEN STATE DUST CONTROL		
P2602440	1271500	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/01/2025	\$119.60
V000007871	P1	GARDEN STATE DUST CONTROL		
P2602440	1271501	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/01/2025	\$119.60

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V000006248 P2603294	P1 5046577	GARDEN STATE HARDWARE WHOLESAL ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/14/2025 Total:	\$1,670.88 \$1,670.88
V000007859 P2603170	P1 25-0607	GARDEN STATE PAVEMENT SOLUTION INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	09/25/2025	\$17,100.39
V000007859 P2603167	P1 25-0611	GARDEN STATE PAVEMENT SOLUTION INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	09/25/2025	\$39,979.53
V000007859 P2603168	P1 25-0615	GARDEN STATE PAVEMENT SOLUTION INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	09/25/2025 Total:	\$80,000.00 \$137,079.92
21015 P2602876	PM AUG2025MILEAGE	GASKELL, MICHAEL S SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	08/31/2025	\$15.66
21015 P2602876	PM SEP2025MILEAGE	GASKELL, MICHAEL S SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2025 Total:	\$48.10 \$63.76
V000005471 P2602634	P1 815102076	GBS LTD. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/12/2025	\$167.47
V000005471 P2603757	P1 815102100	GBS LTD. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/16/2025	\$388.10
V000005471 P2603757	P1 815102114	GBS LTD. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/20/2025 Total:	\$210.00 \$765.57
V000005833 P2602029	P1 10/16/2025	GENERAL TREE EXPERTS LLC CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	10/16/2025 Total:	\$550.00 \$550.00
22326 P2602948	PM SEP2025MILEAGE	GILBERT, ANN MARIE ADULT BASIC EDUCATION-REG/TRAIN/TRAVEL	09/30/2025 Total:	\$14.66 \$14.66
14077 P2603732	PM SEP2025MILEAGE	GIORDANO, THOMAS INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025 Total:	\$20.68 \$20.68
26305 P2603767	PM FY2026 SHOES	GIRGIS, NAGWA ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/14/2025 Total:	\$67.49 \$67.49
10729 P2602877	PM SEP2025MILEAGE	GIULIANA, BERNARDO CENTRAL SERVICES-REG/TRAIN/TRAVEL	09/30/2025	\$78.50

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V000006270 P2602148	B1 25210323	GL GROUP INC INSTRUCTION-GENERAL SUPPLIES	10/20/2025 Total:	\$532.03 \$532.03
T000008081 P2604006	HO REFFY26BOOKRT-JG	GOLDOVSKY, HENRY UNDISTRIBUTED-FEES	10/29/2025 Total:	\$15.49 \$15.49
21936 P2603823	PM PD10/27-10/28/25	GOMBAS, LISA TITLE II-A-REG/TRAIN/TRAVEL	11/03/2025 Total:	\$192.82 \$192.82
V000003044 P2603412	B2 76917955	GOVCONNECTION ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	09/30/2025	\$1,998.00
V000003044 P2603600	B2 76985374	GOVCONNECTION TECHNOLOGY COVERAGE FUND-SUPPLS & MTRLS	10/20/2025	\$69.00
V000003044 P2603802	B2 76989476	GOVCONNECTION TECHNOLOGY COVERAGE FUND-SUPPLS & MTRLS	10/21/2025 Total:	\$4,360.00 \$6,427.00
21718 P2603617	PM FY2026PANTS	GREEN, KIM UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/07/2025	\$89.95
21718 P2603662	PM FY2026SHOES	GREEN, KIM UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/07/2025 Total:	\$75.00 \$164.95
25579 P2603830	PM SEP2025MILEAGE	GRUBER, NICOLE INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025 Total:	\$14.48 \$14.48
21101 P2602879	PM SEP2025MILEAGE	GUGLIOTTA, ANTHONY J IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025 Total:	\$48.41 \$48.41
V000005396 P2601644	B3 INV054626274	GUITAR CENTER STORES INC INSTRUCTION-GENERAL SUPPLIES	10/08/2025 Total:	\$5.86 \$5.86
21118 P2603613	PM FY2026SHOES	HALL, CARRIE UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/07/2025 Total:	\$67.49 \$67.49
21456 P2602880	PM SEP2025MILEAGE	HANAS, MATTHEW SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2025	\$15.00

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			Total:	\$15.00
23011	PM	HANEY, ELAINE		
P2603875	SEP2025MILEAGE	EDUCATIONAL MEDIA SERVICES-REG/TRAIN/TRAVEL	09/30/2025	\$10.81
			Total:	\$10.81
V000007614	P1	HAPPY LIME LLC		
P2602326	P2602326-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/29/2025	\$2,852.43
V000007614	P1	HAPPY LIME LLC		
P2603806	P2603806-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/29/2025	\$2,368.00
			Total:	\$5,220.43
V000007352	B1	HART HALSEY LLC		
P2603219	X055.556235	SECURITY-PRCH PRF/TCH SVC	10/07/2025	\$752.08
V000007352	B1	HART HALSEY LLC		
P2603219	X055.556296	SECURITY-PRCH PRF/TCH SVC	10/28/2025	\$950.32
			Total:	\$1,702.40
V000005409	P1	HAWKSWOOD INC		
P2602422	P260242-1225	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	12/01/2025	\$52,228.08
			Total:	\$52,228.08
V000007733	P1	HAZARD YOUNG ATTEA AND ASSOCAI		
P2506242	H3273	CENTRAL SERVICES-PRCH PRF SVC	09/29/2025	\$580.16
			Total:	\$580.16
26980	PM	HEADLAM, JACLYN		
P2604024	SEP2025MILEAGE	GUIDANCE SERVICES-REG/TRAIN/TRAVEL	09/30/2025	\$18.38
			Total:	\$18.38
27043	PM	HERNANDEZ, KEITH		
P2603978	FY2026PANTS	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/27/2025	\$59.99
			Total:	\$59.99
24611	PM	HIGGINS, RYAN		
P2602881	SEP2025MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$78.83
			Total:	\$78.83
V000004508	P1	HEMOCARE THERAPIES INC LLC		
P2602563	388097	ADULT & COMMUNITY PROGRAMS-PRCH SVC	08/31/2025	\$1,584.00
V000004508	P1	HEMOCARE THERAPIES INC LLC		
P2602401	388914	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	09/30/2025	\$14,819.11
			Total:	\$16,403.11
V000006106	B1	HONEYWELL INTERNATIONAL INC.		
P2603291	5271023025	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	09/23/2025	\$670.12

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V000006106 P2603383	B1 5271191121	HONEYWELL INTERNATIONAL INC. ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/14/2025	\$1,277.63
			Total:	\$1,947.75
B004 P2603039	P1 PD10/20-10/23/25	HONG, LIWU GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	10/30/2025	\$369.32
			Total:	\$369.32
T000009760 P2603900	P1 REF10/19/2025	HOUSE OF ENTERTAINMENT FACILITIES RENTAL-MISC	10/24/2025	\$79.55
			Total:	\$79.55
12818 P2602882	PM SEP2025MILEAGE	HUSAR, THOMAS SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2025	\$30.00
			Total:	\$30.00
V000007505 P2603344	P1 181562	HYGLOSS PRODUCTS INC INSTRUCTION-GENERAL SUPPLIES	10/01/2025	\$444.35
			Total:	\$444.35
V000007208 P2603508	P1 237778	INSTITUTE FOR MULTI-SENSORY ED INSTRUCTION-GENERAL SUPPLIES	10/02/2025	\$551.93
V000007208 P2603609	P1 238297	INSTITUTE FOR MULTI-SENSORY ED TITLE II-A-SUPPLS & MTRLS	10/16/2025	\$3,750.00
V000007208 P2603717	P1 238412	INSTITUTE FOR MULTI-SENSORY ED INSTRUCTION-GENERAL SUPPLIES	10/20/2025	\$1,871.90
			Total:	\$6,173.83
V000007119 P2603419	B1 INV651534	INSTRUCTURE INC TITLE I, PART A-SUPPLS & MTRLS	09/19/2025	\$15,708.00
			Total:	\$15,708.00
V000006994 P2603456	P1 1431	INTEGRATED SPEECH PATHOLOGY LL CHILD STUDY TEAMS-PRCH PRF-ED SVC	09/29/2025	\$120.00
V000006994 P2603456	P1 1433	INTEGRATED SPEECH PATHOLOGY LL CHILD STUDY TEAMS-PRCH PRF-ED SVC	10/07/2025	\$540.00
V000006994 P2603456	P1 1441	INTEGRATED SPEECH PATHOLOGY LL CHILD STUDY TEAMS-PRCH PRF-ED SVC	10/26/2025	\$1,350.00
			Total:	\$2,010.00
V000007788 P2602324	P1 P2602324-OCT2025	INTERNATIONAL MARKETING GROUP TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/31/2025	\$6,776.88
			Total:	\$6,776.88
V000007724 P2502145	B1 11328825	INTERSTATE WASTE SERVICES INC CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	09/20/2025	\$9,807.20

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V000007724 P2502145	B1 11426769	INTERSTATE WASTE SERVICES INC CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	09/30/2025	\$600.00
			Total:	\$10,407.20
V000004952 P2603359	P2 S556790	IXL LEARNING INC. TITLE I, PART A-SUPPLS & MTRLS	10/14/2025	\$4,912.50
V000004952 P2603358	P2 S556790-2	IXL LEARNING INC. TITLE I, PART A-SUPPLS & MTRLS	10/14/2025	\$2,318.75
			Total:	\$7,231.25
V000004588 P2601985	P1 1042825	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	09/12/2025	\$348.14
V000004588 P2601985	P1 1043780	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	10/06/2025	\$98.97
V000004588 P2601985	P1 1043825	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	10/07/2025	\$2,132.73
V000004588 P2601985	P1 1043920	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	10/08/2025	\$325.00
V000004588 P2601985	P1 1044222	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	10/16/2025	\$715.00
V000004588 P2601985	P1 1044230	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	10/16/2025	\$908.27
V000004588 P2601985	P1 1044385	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	10/21/2025	\$1,105.00
V000004588 P2601985	P1 1044389	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	10/21/2025	\$734.42
V000004588 P2603577	P1 1044445	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	10/22/2025	\$18,923.32
V000004588 P2601985	P1 1044447	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	10/22/2025	\$1,385.45
V000004588 P2601985	P1 1044697	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	10/29/2025	\$830.70
V000004588 P2601985	P1 1044700	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	10/29/2025	\$832.85
			Total:	\$28,339.85
V000007344 P2602765	P1 2166-19499	JACKSIGNS INC INSTRUCTION-GENERAL SUPPLIES	09/22/2025	\$54.00
V000007344 P2603375	P1 2166-19652	JACKSIGNS INC INSTRUCTION-GENERAL SUPPLIES	09/18/2025	\$178.17
			Total:	\$232.17
V000006045 P2602248	P1 1530	JCW INC. CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	09/17/2025	\$18,613.25
			Total:	\$18,613.25

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V000007100 P2603510	P1 1072	JENNIFER SERRAVALLO CONSULTING IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLs	10/14/2025	\$750.00
			Total:	\$750.00
T000009895 P2604050	HO REFUNDY26STEAMW	JIANG, YANMEI ADULT & COMMUNITY PROGRAMS-MISC	10/29/2025	\$260.00
			Total:	\$260.00
26949 P2603727	PM FY2026SHOES	JIANG, YINGMIAO ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/13/2025	\$44.33
			Total:	\$44.33
V000006149 P2603103	P1 10014721	JM&F LLC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/14/2025	\$195.00
			Total:	\$195.00
V000006243 P2601991	P1 INV-5437674	JOHNNY ON THE SPOT LLC CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	07/01/2025	\$65.63
V000006243 P2601991	P1 INV-5438028	JOHNNY ON THE SPOT LLC CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	07/01/2025	\$720.52
V000006243 P2601991	P1 INV-5573241	JOHNNY ON THE SPOT LLC CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	09/01/2025	\$840.29
V000006243 P2603503	P1 INV-5640483	JOHNNY ON THE SPOT LLC CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	10/01/2025	\$65.63
V000006243 P2602009	P1 INV-5641703	JOHNNY ON THE SPOT LLC CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	10/01/2025	\$131.26
V000006243 P2601991	P1 INV-5642266	JOHNNY ON THE SPOT LLC CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	10/01/2025	\$549.41
			Total:	\$2,372.74
20698 P2602883	PM SEP2025MILEAGE	JONES, CHERYL SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2025	\$45.00
			Total:	\$45.00
V000006253 P2602275	B1 367637031	JW PEPPER & SON INC. INSTRUCTION-GENERAL SUPPLIES	07/29/2025	\$864.99
V000006253 P2602325	B1 367641459	JW PEPPER & SON INC. INSTRUCTION-GENERAL SUPPLIES	07/31/2025	\$87.99
V000006253 P2602449	B1 367641658	JW PEPPER & SON INC. INSTRUCTION-GENERAL SUPPLIES	07/31/2025	\$585.34
V000006253 P2603667	B1 367911027	JW PEPPER & SON INC. INSTRUCTION-GENERAL SUPPLIES	10/16/2025	\$438.70
V000006253 P2603695	B1 367928062	JW PEPPER & SON INC. INSTRUCTION-GENERAL SUPPLIES	10/22/2025	\$49.99
			Total:	\$2,027.01

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25188	PM	KANG, CHRISTIN		
P2601868	TUITION-SUMM2025	UNALLOCATED BENEFITS-TUITION REIMB	10/13/2025	\$1,210.00
25188	PM	KANG, CHRISTIN		
P2601869	TUITION2SUMM2025	UNALLOCATED BENEFITS-TUITION REIMB	10/13/2025	\$399.00
Total:				\$1,609.00
V000003073	B1	KAPLAN EARLY LEARNING CO		
P2601716	0007272212	INSTRUCTION-GENERAL SUPPLIES	10/01/2025	\$44.16
Total:				\$44.16
20101	PM	KATSIAFICAS, SOULA		
P2603623	FY2026SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/07/2025	\$75.00
Total:				\$75.00
23682	PM	KEENAN, MICHAEL		
P2603733	SEP2025MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$14.81
Total:				\$14.81
V000005643	P1	KELVIN ELECTRONICS		
P2602614	325681	INSTRUCTION-GENERAL SUPPLIES	08/19/2025	\$223.57
V000005643	P1	KELVIN ELECTRONICS		
P2602817	326077	INSTRUCTION-GENERAL SUPPLIES	10/02/2025	\$450.00
Total:				\$673.57
V000007186	B1	KENCOR INC		
P2602016	INV-409147C	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/01/2025	\$604.00
V000007186	B1	KENCOR INC		
P2603745	INV-419184-C9H4	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/23/2025	\$239.74
Total:				\$843.74
V000007666	P1	KERO TRANS LLC		
P2602352	P2602352-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/28/2025	\$6,404.58
V000007666	P1	KERO TRANS LLC		
P2602353	P2602353-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/28/2025	\$5,691.00
V000007666	P1	KERO TRANS LLC		
P2603198	P2603198-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/28/2025	\$1,958.00
V000007666	P1	KERO TRANS LLC		
P2603458	P2603458-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/28/2025	\$3,129.00
Total:				\$17,182.58
V000007124	B1	KRUEGER INTERNATIONAL INC		
P2603329	14783647	INTERLOCAL SVC AGRMNT-SUPPLS & MTRLS	10/06/2025	\$2,521.01
Total:				\$2,521.01
26217	PM	KULIK, MARIAM		
P2603822	PD10/27-10/28/25	TITLE II-A-REG/TRAIN/TRAVEL	10/30/2025	\$215.00

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V000005820	P1	KURTZ BROS. INC.		
P2603739	58099.00	INSTRUCTION-GENERAL SUPPLIES	10/21/2025	\$146.55
V000005820	P1	KURTZ BROS. INC.		
P2603718	58100.00	INSTRUCTION-GENERAL SUPPLIES	10/21/2025	\$290.40
			Total:	\$436.95
V000006269	B1	LABORATORY CORPORATION OF AMER		
P2602490	85037040	HEALTH SERVICES-PRCH PRF/TCH SVC	09/27/2025	\$54.25
			Total:	\$54.25
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2601250	91987245	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/10/2025	\$17.99
V000006017	B1	LAKESHORE EQUIPMENT COMPANY		
P2602109	92192607	INSTRUCTION-GENERAL SUPPLIES	10/06/2025	\$103.47
			Total:	\$121.46
V000007707	P1	LAMASIA LLC		
P2602354	P2602354-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/09/2025	\$7,329.21
			Total:	\$7,329.21
22947	PM	LAVOIE, TERI		
P2603728	FY2026 CDL	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/13/2025	\$85.00
22947	PM	LAVOIE, TERI		
P2603618	FY2026PANTS	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/07/2025	\$99.46
22947	PM	LAVOIE, TERI		
P2603854	FY2026SHOES	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/24/2025	\$59.49
			Total:	\$243.95
V000005641	B1	LAZEL INC.		
P2603674	CI-00374290	INSTRUCTION-GENERAL SUPPLIES	10/15/2025	\$135.00
			Total:	\$135.00
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2602569	970561	INSTRUCTION-GENERAL SUPPLIES	10/22/2025	\$278.60
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2602569	972453	INSTRUCTION-GENERAL SUPPLIES	10/09/2025	\$30.36
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2602569	972634	INSTRUCTION-GENERAL SUPPLIES	10/23/2025	\$116.82
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2603203	979850	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/15/2025	\$120.48
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2603929	982342	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/27/2025	\$500.84
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2603930	982367	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/27/2025	\$34.12

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V000005526	B1	LOWE'S HOME CENTERS INC.		
P2603938	982383	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/27/2025	\$143.35
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2603931	982393	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/27/2025	\$45.14
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2603699	983130	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/14/2025	\$103.98
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2603701	983143	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/14/2025	\$48.36
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2603700	983159	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/14/2025	\$88.29
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2602569	983243	INSTRUCTION-GENERAL SUPPLIES	09/30/2025	\$34.14
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2603759	983871	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/14/2025	\$62.62
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2603761	983878	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/14/2025	\$138.18
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2603160	985828	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/15/2025	\$167.84
V000005526	B1	LOWE'S HOME CENTERS INC.		
P2602569	996954	INSTRUCTION-GENERAL SUPPLIES	10/06/2025	\$20.84
Total:				\$1,933.96
13843	PM	LYONS, JENNA M		
P2603734	SEP2025MILEAGE	SPEECH/OT/PT/RELATED SVCS-REG/TRAIN/TRAVEL	09/30/2025	\$9.49
Total:				\$9.49
V000007762	P1	M&T SCHOOL BUS LLC		
P2602362	P2602362-SEP2025	TRANSPORTATION SERVICES-OTHER TRANSP	09/30/2025	\$12,873.46
V000007762	P1	M&T SCHOOL BUS LLC		
P2602363	P2602363-OCT025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/31/2025	\$20,319.81
V000007762	P1	M&T SCHOOL BUS LLC		
P2602363	P2602363-SEP2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/30/2025	\$16,529.32
V000007762	P1	M&T SCHOOL BUS LLC		
P2603199	P2603199-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/01/2025	\$5,004.00
V000007762	P1	M&T SCHOOL BUS LLC		
P2603210	P2603210-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/31/2025	\$3,024.00
V000007762	P1	M&T SCHOOL BUS LLC		
P2603325	P2603325-9/17/25	TRANSPORTATION SERVICES-OTHER TRANSP	10/01/2025	\$392.09
V000007762	P1	M&T SCHOOL BUS LLC		
P2603380	P2603380-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/31/2025	\$1,869.00
Total:				\$60,011.68
V000007334	P1	MACKIN BOOK COMPANY		
P2601948	938234	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/17/2025	\$368.79
V000007334	P1	MACKIN BOOK COMPANY		
P2601946	938506	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/21/2025	\$393.23

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V000007334 P2601945	P1 938763	MACKIN BOOK COMPANY EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/22/2025	\$464.83
V000007334 P2601949	P1 939366	MACKIN BOOK COMPANY EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/29/2025	\$124.71
V000007334 P2601945	P1 940973	MACKIN BOOK COMPANY EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/11/2025	\$180.62
V000007334 P2601946	P1 941200	MACKIN BOOK COMPANY EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/12/2025	\$162.27
V000007334 P2601948	P1 941938	MACKIN BOOK COMPANY EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/18/2025	\$270.37
V000007334 P2603342	P1 948887	MACKIN BOOK COMPANY EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/15/2025	\$328.59
V000007334 P2603439	P1 948908	MACKIN BOOK COMPANY EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/15/2025	\$423.98
V000007334 P2603434	P1 949045	MACKIN BOOK COMPANY EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/15/2025	\$452.63
V000007334 P2603430	P1 949375	MACKIN BOOK COMPANY EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/17/2025	\$1,118.66
Total:				\$4,288.68
23244 P2603855	PM FY2026PANTS	MAGEE, DARREN UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/24/2025	\$89.98
Total:				\$89.98
20804 P2602944	PM SEP2025MILEAGE	MAHAPATRA, CHETNA FACILITIES RENTAL-REG/TRAIN/TRAVEL	09/30/2025	\$15.32
Total:				\$15.32
25917 P2603664	PM FY2026SHOES	MAHMOUD, ASMAA ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/07/2025	\$62.81
Total:				\$62.81
25729 P2602887	PM SEP2025MILEAGE	MALTA, FRANK INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$301.69
Total:				\$301.69
23611 P2602888	PM SEP2025MILEAGE	MANDLEUR, KAREN GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2025	\$15.00
Total:				\$15.00
23708 P2603808	PM REF FMLAFY25	MANNERS, SHARI UNALLOCATED BENEFITS-HEALTH BENEFITS	10/24/2025	\$242.86
Total:				\$242.86
V000007525 P2603800	P1 063091	MAP INTERNATIONAL IMPORT & EXP INTERLOCAL SVC AGRMNT-SUPPLS & MTRLS	10/24/2025	\$329.00

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25647 P2604035	PM FY2026SORA	MCAULIFFE, TIMOTHY SECURITY-OTHR OBJ	10/30/2025 Total:	\$80.87 \$80.87
V000007566 P2601994	B1 301907230	MCGRATH RENT CORP CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	09/29/2025 Total:	\$347.20 \$347.20
23928 P2603735	PM SEP2025MILEAGE	MCLEOD, JENELLE GUIDANCE SERVICES-REG/TRAIN/TRAVEL	09/30/2025 Total:	\$5.55 \$5.55
21809 P2602890	PM SEP2025MILEAGE	MCMENAMIN, JOHN ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	09/30/2025 Total:	\$40.61 \$40.61
20857 P2603736	PM SEP2025MILEAGE	MCQUADE, STEPHANIE INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025 Total:	\$22.47 \$22.47
26642 P2603737	PM SEP2025MILEAGE	MENENDEZ, HEATHER INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025 Total:	\$34.59 \$34.59
V000004531 P2603071	P1 P2603071-0925	MERCER COUNTY SPECIAL SERVICES INSTRUCTION-TUITN-CSSSD/RDS	10/17/2025 Total:	\$570.00 \$570.00
V000004873 P2602366 V000004873 P2603196	P1 P2602366-OCT2025 P1 P2603196-OCT2025	MERCY TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/SH-REG MERCY TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/27/2025 10/27/2025 Total:	\$86,188.06 \$3,520.00 \$89,708.06
V000005816 P2406802	P1 00049732	METHFESSEL & WERBEL GENERAL ADMINISTRATION-LEGAL SERVICES	05/05/2025 Total:	\$156.00 \$156.00
V000006282 P2603336	P1 218096	MGL FORMS-SYSTEMS LLC CENTRAL SERVICES-SUPPLS & MTRLS	09/27/2025 Total:	\$224.00 \$224.00
V000006287 P2602299	P2 0002661173	MIDDLESEX WELDING SUPPLY ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	09/30/2025	\$24.35

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			Total:	\$24.35
V000006014 P2602818	B1 2153623-00	MIDWEST SHOP SUPPLIES INC. INSTRUCTION-GENERAL SUPPLIES	09/17/2025	\$75.42
			Total:	\$75.42
V000006140 P2603123	P2 91755	MIK MEDIA LLC IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	09/08/2025	\$127.00
V000006140 P2603328	P2 91931	MIK MEDIA LLC SCHOOL ADMINISTRATION-SUPPLS & MTRLS	09/22/2025	\$127.00
V000006140 P2603783	P2 92060	MIK MEDIA LLC GENERAL ADMINISTRATION-GENERAL SUPPLIES	10/17/2025	\$141.00
			Total:	\$395.00
25657 P2603670	PM SEP2025MILEAGE	MILLER, ELIZABETH CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	09/30/2025	\$22.23
			Total:	\$22.23
21465 P2603081	PM TUITION-FALL2025	MILLER, SHERRY UNALLOCATED BENEFITS-TUITION REIMB	10/28/2025	\$2,000.00
			Total:	\$2,000.00
V000006862 P2601999	B1 PSVI777550	MODERN GROUP LTD. ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/07/2025	\$610.00
V000006862 P2602000	B1 PSVI779152	MODERN GROUP LTD. ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/21/2025	\$817.75
			Total:	\$1,427.75
21764 P2603979	PM FY2026PANTS	MONTEFUSCO, APRIL UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/27/2025	\$100.00
			Total:	\$100.00
V000006275 P2603144	P1 P2603144-1125	MONTGOMERY ACADEMY IDEA BASIC-PRCH SVC	11/01/2025	\$7,914.72
			Total:	\$7,914.72
13763 P2603671	PM SEP2025MILEAGE	MOORE, MICHELE INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$3.62
			Total:	\$3.62
14177 P2602891	PM SEP2025MILEAGE	MORAN, DANIEL IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$33.75
			Total:	\$33.75
V000006281 P2602425	P1 P2602425-0925	MORRIS-UNION JOINTURE COMMISSI IDEA BASIC-PRCH SVC	09/30/2025	\$32,406.30

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V000006281 P2603072	P1 P2603072-0925	MORRIS-UNION JOINTURE COMMISSI SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	09/30/2025	\$8,003.40
			Total:	\$40,409.70
V000006787 P2602531	P1 P2602531-1225	MOUNTAIN LAKES BOARD OF EDUCAT INSTRUCTION-TUITN-NJLEA-SPCL	12/01/2025	\$8,070.40
			Total:	\$8,070.40
V000006252 P2603426	B1 731629	MT LIBRARY SERVICES INC. EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	09/01/2025	\$564.72
V000006252 P2603386	B1 732112	MT LIBRARY SERVICES INC. EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/01/2025	\$2,322.23
			Total:	\$2,886.95
V000005555 P2602951	P1 3216	MTS INTELLIGENT SURVEILLANCE S SECURITY-CLNG/RPR/MNT SVC	10/15/2025	\$16,514.13
V000005555 P2603030	P1 3217	MTS INTELLIGENT SURVEILLANCE S INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	10/16/2025	\$6,471.88
			Total:	\$22,986.01
V000005563 P2603278	B1 SIP00564538	MULTI-HEALTH SYSTEMS INC INSTRUCTION-GENERAL SUPPLIES	09/11/2025	\$16,965.00
			Total:	\$16,965.00
V000006296 P2602543	P1 13122643	MUSIC SHOP LLC, THE INSTRUCTION-GENERAL SUPPLIES	08/27/2025	\$406.13
V000006296 P2602543	P1 13144390	MUSIC SHOP LLC, THE INSTRUCTION-GENERAL SUPPLIES	09/29/2025	\$12.99
V000006296 P2602657	P1 M201406	MUSIC SHOP LLC, THE INSTRUCTION-PRCH SVC	09/27/2025	\$3,164.50
			Total:	\$3,583.62
V000007877 P2602207	P1 INV-12685	MUSICFIRST LLC INSTRUCTION-GENERAL SUPPLIES	08/11/2025	\$3,317.50
V000007877 P2602206	P1 INV-12686	MUSICFIRST LLC INSTRUCTION-GENERAL SUPPLIES	08/11/2025	\$4,140.00
			Total:	\$7,457.50
12025 P2602892	PM SEP2025MILEAGE	MYER, ERIK IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$54.10
			Total:	\$54.10
V000007022 P2603659	B1 7882	NAM-IT ENGRAVING LLC INSTRUCTION-GENERAL SUPPLIES	10/13/2025	\$85.50
V000007022 P2603696	B1 7884	NAM-IT ENGRAVING LLC GENERAL ADMINISTRATION-BOE TRNG/MTG SUP	10/14/2025	\$50.00

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V000007241 P2603488	B1 872614	NASCO EDUCATION LLC INSTRUCTION-GENERAL SUPPLIES	09/30/2025	\$148.56
V000007241 P2600896	B1 874186	NASCO EDUCATION LLC INSTRUCTION-GENERAL SUPPLIES	10/06/2025	\$31.19
V000007241 P2603719	B1 879495	NASCO EDUCATION LLC INSTRUCTION-GENERAL SUPPLIES	10/22/2025	\$82.11
			Total:	\$261.86
V000005822 P2601422	B1 54036	NATIONAL ART & SCHOOL SUPPLIES INSTRUCTION-GENERAL SUPPLIES	10/21/2025	\$28.86
			Total:	\$28.86
V000007672 P2603690	P1 PS-INV128476	NATIONAL HIGHWAY PRODUCTS INC CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	10/27/2025	\$798.00
			Total:	\$798.00
T000003337 P2603070	P1 P2603070-0925TD	NEW BRUNSWICK PUBLIC SCHOOLS INSTRUCTION-TUITION-NJLEA-RE	10/01/2025	\$2,090.34
T000003337 P2603070	P1 P2603070-1025	NEW BRUNSWICK PUBLIC SCHOOLS INSTRUCTION-TUITION-NJLEA-RE	11/01/2025	\$7,664.58
			Total:	\$9,754.92
V000007863 P2602424	P1 P2602424-1125	NEW JERSEY INSTITUTE FOR DISAB INSTRUCTION-TUITN-PRV NJ-SPC	11/01/2025	\$40,009.16
			Total:	\$40,009.16
V000007005 P2603668	B1 F26001	NEW JERSEY MUSIC EDUCATORS ASS INSTRUCTION-OTHR OBJ	10/06/2025	\$150.00
			Total:	\$150.00
V000006474 P2603214	P1 CON-0000038390	NEW JERSEY SCHOOLS INSURANCE G UNALLOCATED BENEFITS-WORKERS COMP	10/07/2025	\$50,721.34
			Total:	\$50,721.34
V000007831 P2603660	P1 99	NEW JERSEY SCIENCE LEAGUE INSTRUCTION-OTHR OBJ	09/29/2025	\$435.00
			Total:	\$435.00
V000004654 P2603516	P1 P2603516-1125	NEW ROAD SCHOOLS OF NEW JERSEY SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	11/01/2025	\$10,880.00
V000004654 P2603516	P1 P2603516-1225	NEW ROAD SCHOOLS OF NEW JERSEY IDEA BASIC-PRCH SVC	12/01/2025	\$10,880.00
			Total:	\$21,760.00

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T000009170 P2604003	HO REFFY26ASK	NGUYEN, MINH DUC ADULT & COMMUNITY PROGRAMS-MISC	10/29/2025	\$327.00
			Total:	\$327.00
26983 P2603616	PM FY2026CDLPHYSICA	NIKOLETTOS, GEORGIOS UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/07/2025	\$70.00
26983 P2603616	PM FY2026PANTS	NIKOLETTOS, GEORGIOS UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/07/2025	\$88.92
26983 P2603616	PM FY2026SHOES	NIKOLETTOS, GEORGIOS UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/07/2025	\$34.98
			Total:	\$193.90
V000007683 P2602134	P1 8553	NORTHEASTERN INTERIOR SERVICES CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	10/07/2025	\$35,825.25
V000007683 P2602135	P1 8554	NORTHEASTERN INTERIOR SERVICES CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	10/07/2025	\$9,991.50
V000007683 P2602136	P1 8555	NORTHEASTERN INTERIOR SERVICES CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	10/07/2025	\$8,301.00
			Total:	\$54,117.75
V000007681 P2602368	P1 P2602368-OCT2025	NUHEIGHTS TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/27/2025	\$9,312.60
			Total:	\$9,312.60
25941 P2602895	PM SEP2025MILEAGE	NYAMEKYE, ENOCH SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2025	\$15.00
			Total:	\$15.00
T000009242 P2602540	HO SEP2025	OFFER, CONSTANCE INSTRUCTION-TUITN-PRV NJ-SPC	09/30/2025	\$2,045.45
			Total:	\$2,045.45
V000003527 P2602074	P1 3330094932	ON SITE FLEET SERVICES INC SECURITY-CLNG/RPR/MNT SVC	07/28/2025	\$200.00
V000003527 P2602074	P1 3330094951	ON SITE FLEET SERVICES INC TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	08/29/2025	\$249.55
V000003527 P2602074	P1 3330095279	ON SITE FLEET SERVICES INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	09/30/2025	\$111.67
V000003527 P2602074	P1 3330095310	ON SITE FLEET SERVICES INC TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	09/30/2025	\$9,648.12
V000003527 P2602074	P1 3330095363	ON SITE FLEET SERVICES INC TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	09/30/2025	\$1,096.54
V000003527 P2602074	P1 3330095394	ON SITE FLEET SERVICES INC TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/13/2025	\$1,597.77
V000003527 P2602074	P1 3330095404	ON SITE FLEET SERVICES INC TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/15/2025	\$1,894.67

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V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330095409	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/07/2025	\$1,751.21
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330095420	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/28/2025	\$1,254.83
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330095424	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/06/2025	\$275.42
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330095429	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/09/2025	\$459.24
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330095435	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/14/2025	\$280.02
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330095436	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/09/2025	\$781.83
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330095447	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/13/2025	\$515.95
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330095459	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/13/2025	\$93.90
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330095473	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/24/2025	\$781.93
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330095483	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/20/2025	\$1,054.61
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330095484	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/28/2025	\$1,347.43
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330095486	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/20/2025	\$472.50
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330095499	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/20/2025	\$130.24
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330095500	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/28/2025	\$315.00
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330095502	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/22/2025	\$359.56
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330095512	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	10/28/2025	\$382.34
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330095523	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/28/2025	\$2,779.85
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330095526	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/24/2025	\$1,548.12
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330095528	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/24/2025	\$1,464.85
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330095556	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/28/2025	\$246.74
V000003527	P1	ON SITE FLEET SERVICES INC		
P2602074	3330095567	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/28/2025	\$463.36
			Total:	\$31,557.25
27039	PM	ONG, PECK ENG		
P2603768	FY2026 SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/14/2025	\$75.00

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V000002691	P1	OPEN SYSTEMS INTEGRATORS INC		
P2601995	69577	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/02/2025	\$1,158.75
V000002691	P1	OPEN SYSTEMS INTEGRATORS INC		
P2603649	69718	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/16/2025	\$324.48
V000002691	P1	OPEN SYSTEMS INTEGRATORS INC		
P2603651	69719	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/16/2025	\$427.08
			Total:	\$1,910.31
26435	PM	OTTEN, JOANNA		
P2603614	FY2026CDLPHYSICA	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/07/2025	\$65.00
26435	PM	OTTEN, JOANNA		
P2603614	FY2026PANTS	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/01/2025	\$89.97
26435	PM	OTTEN, JOANNA		
P2603614	FY2026SHOES	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/07/2025	\$64.99
			Total:	\$219.96
V000005647	P1	PAPER CLIPS INC.		
P2601578	0062674-001	INSTRUCTION-GENERAL SUPPLIES	10/01/2025	\$59.95
V000005647	P1	PAPER CLIPS INC.		
P2601579	0062675-001	INSTRUCTION-GENERAL SUPPLIES	10/01/2025	\$42.60
V000005647	P1	PAPER CLIPS INC.		
P2601581	0062676-001	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/01/2025	\$831.90
			Total:	\$934.45
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2205614	54759	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	10/03/2025	\$2,000.00
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2405133	54760	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	10/03/2025	\$125.00
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2602938	54762	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	10/03/2025	\$1,100.00
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P2603721	54779	FACILITY ACQUISITION/CONSTR SV-CNSTRCT SVCS	10/03/2025	\$1,923.58
			Total:	\$5,148.58
23526	PM	PASCOAL, KEVIN		
P2603621	FY2026SORA	SECURITY-OTHR OBJ	10/07/2025	\$80.87
			Total:	\$80.87
V000006029	B1	PAXTON/PATTERSON LLC.		
P2602973	PSI-0011446	INSTRUCTION-GENERAL SUPPLIES	09/30/2025	\$434.33
V000006029	B1	PAXTON/PATTERSON LLC.		
P2601553	PSI-0012178	INSTRUCTION-GENERAL SUPPLIES	10/23/2025	\$12.90
			Total:	\$447.23

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21064	PM	PELUZZO, HERBERT		
P2602509	PD10/16-10/17/25	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	10/30/2025	\$496.51
21064	PM	PELUZZO, HERBERT		
P2602897	SEP2025MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$14.10
Total:				\$510.61
26716	PM	PEREZ ALONSO, CLAUDIA		
P2603624	FY2026SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/07/2025	\$67.49
Total:				\$67.49
24500	PM	PEREZ, EMMA		
P2603980	FY2026SHOES/PANT	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/27/2025	\$164.98
Total:				\$164.98
25134	PM	PEREZ, JOANNA		
P2603982	FY2026SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/27/2025	\$62.99
Total:				\$62.99
V000005808	B2	PERFORMANCE HEALTH SUPPLY INC		
P2601361	CM1294201	HEALTH SERVICES-SUPPLS & MTRLS	10/27/2025	(\$25.15)
V000005808	B2	PERFORMANCE HEALTH SUPPLY INC		
P2601351	IN99227187	HEALTH SERVICES-SUPPLS & MTRLS	10/02/2025	\$2.22
V000005808	B2	PERFORMANCE HEALTH SUPPLY INC		
P2601361	IN99229775	HEALTH SERVICES-SUPPLS & MTRLS	10/03/2025	\$49.71
V000005808	B2	PERFORMANCE HEALTH SUPPLY INC		
P2601358	IN99229776	HEALTH SERVICES-SUPPLS & MTRLS	10/03/2025	\$26.84
V000005808	B2	PERFORMANCE HEALTH SUPPLY INC		
P2601361	IN99271966	HEALTH SERVICES-SUPPLS & MTRLS	10/18/2025	\$25.15
Total:				\$78.77
13408	PM	PETRONKO, RUSSELL		
P2602898	SEP2025MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2025	\$45.00
Total:				\$45.00
26992	PM	PETTIT, JANE		
P2603983	FY2026SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/27/2025	\$46.97
Total:				\$46.97
T000009894	HO	PHARO, BRITTANY		
P2604049	REFUNDY26STEAM	ADULT & COMMUNITY PROGRAMS-MISC	10/29/2025	\$520.00
Total:				\$520.00
20062	PM	PHILHOWER, BETHANY		
P2603672	SEP2025MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$14.76
Total:				\$14.76

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26658 P2602899	PM SEP2025MILEAGE	PICCIRILLO, CRYSTAL CENTRAL SERVICES-REG/TRAIN/TRAVEL	09/30/2025	\$2.96
			Total:	\$2.96
V000007432 P2603760	P1 52407	PIFER-BRIGHAM INC ADULT BASIC EDUCATION-SUPPLS & MTRLS	10/29/2025	\$343.40
V000007432 P2603760	P1 52408	PIFER-BRIGHAM INC ADULT BASIC EDUCATION-SUPPLS & MTRLS	10/28/2025	\$425.00
			Total:	\$768.40
V000007561 P2505699	B1 976143	PKF O'CONNOR DAVIES GENERAL ADMINISTRATION-AUDIT FEES	09/30/2025	\$16,000.00
V000007561 P2505699	B1 983000	PKF O'CONNOR DAVIES GENERAL ADMINISTRATION-AUDIT FEES	10/15/2025	\$35,000.00
			Total:	\$51,000.00
V000007889 P2603776	B1 616774	PLAY THERAPY SUPPLY LLC GUIDANCE SERVICES-SUPPLS & MTRLS	10/24/2025	\$198.82
			Total:	\$198.82
V000002678 P2602702	B1 PJI-0281762	PLAYCORE WISCONSIN INC CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	09/17/2025	\$578.23
			Total:	\$578.23
21478 P2603673	PM SEP2025MILEAGE	POLESHUK, JULIE INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$8.65
			Total:	\$8.65
V000006572 P2602402	P1 145741FJ2002C	PREFERRED HOME HEALTH CARE & N SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/08/2025	\$960.00
V000006572 P2602402	P1 145741FJ2068C	PREFERRED HOME HEALTH CARE & N SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/08/2025	\$1,024.00
V000006572 P2602402	P1 193044FI1186	PREFERRED HOME HEALTH CARE & N SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/01/2025	\$7,318.00
V000006572 P2602402	P1 193044FI1212	PREFERRED HOME HEALTH CARE & N SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/01/2025	\$6,880.00
			Total:	\$16,182.00
V000006300 P2603140	B1 3107845	PRO ED INC CHILD STUDY TEAMS-SUPPLS & MTRLS	10/10/2025	\$1,524.60
			Total:	\$1,524.60
V000006230 P2603741	B1 IN476624	PROPHET CORPORATION, THE INSTRUCTION-GENERAL SUPPLIES	10/20/2025	\$866.56
			Total:	\$866.56

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13205	PM	PULCINE MOORE, CHERYL		
P2602900	SEP2025MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$54.57
			Total:	\$54.57
V000005514	P1	PURELAND SUPPLY		
P2603797	912569	INSTRUCTION-GENERAL SUPPLIES	10/16/2025	\$378.05
V000005514	P1	PURELAND SUPPLY		
P2603999	913071	INSTRUCTION-GENERAL SUPPLIES	10/29/2025	\$383.34
			Total:	\$761.39
V000004280	P1	QUALITY ELECTRIC MOTOR SERVICE		
P2603574	42789	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/03/2025	\$1,000.00
V000004280	P1	QUALITY ELECTRIC MOTOR SERVICE		
P2603638	42817	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/17/2025	\$1,095.00
V000004280	P1	QUALITY ELECTRIC MOTOR SERVICE		
P2603636	42818	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/20/2025	\$815.00
V000004280	P1	QUALITY ELECTRIC MOTOR SERVICE		
P2603634	42822	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/22/2025	\$170.00
			Total:	\$3,080.00
26604	PM	RAMNARINE, ANITA		
P2603625	FY2026SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/07/2025	\$39.99
			Total:	\$39.99
22805	PM	RAPLEY, CRAIG		
P2603729	FY26 SHOES/PANTS	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/13/2025	\$154.97
			Total:	\$154.97
V000006019	B1	REALLY GOOD STUFF LLC		
P2601297	9047420	GUIDANCE SERVICES-SUPPLS & MTRLS	10/24/2025	\$15.51
			Total:	\$15.51
14075	PM	RIELLO-CONNORS, ELIZABETH M		
P2603498	PD10/17/2025	TITLE III-REG/TRAIN/TRAVEL	10/24/2025	\$250.00
			Total:	\$250.00
V000007862	B1	RIVERVIEW COMPANIES NORTH JERS		
P2504715	41780	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	10/15/2025	\$40,686.56
V000007862	B1	RIVERVIEW COMPANIES NORTH JERS		
P2504715	42076	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	10/22/2025	\$98.46
			Total:	\$40,785.02
V000006907	B1	ROAD TO SUCCESS LLC		
P2602369	P2602369-OCT2025	TRANSPORTATION SERVICES-OTHER TRANSP	10/31/2025	\$18,741.87
V000006907	B1	ROAD TO SUCCESS LLC		
P2602370	P2602370-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/31/2025	\$24,399.32

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V000002492 P2603107	B1 13307530	ROCKLER COMPANIES INC. INSTRUCTION-GENERAL SUPPLIES	09/26/2025 Total:	\$39.98 \$39.98
11795 P2602945	PM SEP2025MILEAGE	ROWE-MCKENZIE, CATHERINE ENTERPRISE FUND-FOOD SERVICES-REG/TRAIN/TRAVEL	09/30/2025 Total:	\$74.45 \$74.45
20704 P2604034	PM SEP2025MILEAGE	ROY, STEVEN INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025 Total:	\$19.55 \$19.55
V000007782 P2603200	B1 P2603200-OCT2025	ROYAL CROWN TRANSPORTATION LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/29/2025	\$3,150.00
V000007782 P2603211	B1 P2603211-OCT2025	ROYAL CROWN TRANSPORTATION LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/31/2025 Total:	\$6,624.00 \$9,774.00
V000006812 P2602426	P1 P2602426-1125	RUGBY SCHOOL, THE IDEA BASIC-PRCH SVC	10/14/2025 Total:	\$14,456.80 \$14,456.80
24461 P2603898	PM PD 10/23/2025	RUSSO, NICHOLAS INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	10/30/2025 Total:	\$9.87 \$9.87
23648 P2602848	PM SEP2025MILEAGE	RUSSO, VANESSA GUIDANCE SERVICES-REG/TRAIN/TRAVEL	09/30/2025 Total:	\$20.96 \$20.96
V000006345 P2602427	A1 P2602427-0925	RUTGERS THE STATE UNIVERSITY INSTRUCTION-TUITN-NJLEA-SPCL	10/08/2025 Total:	\$58,019.68 \$58,019.68
V000002669 P2601731	B1 IN101674033	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/25/2025	\$45.82
V000002669 P2601755	B1 IN101674451	S & S WORLDWIDE INC INSTRUCTION-GENERAL SUPPLIES	09/26/2025	\$19.51
V000002669 P2601706	B1 IN101675807	S & S WORLDWIDE INC INSTRUCTION-GENERAL SUPPLIES	09/30/2025	\$7.78
V000002669 P2601719	B1 IN101680842	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	10/10/2025 Total:	\$131.61 \$204.72

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25676 P2603816	PM FY2026PANTS	SACHAU, DONALD UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/24/2025	\$82.28
			Total:	\$82.28
V000006631 P2603262	P1 05850149272	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	09/15/2025	\$10.97
V000006631 P2603409	P1 05850152147	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	09/29/2025	\$137.72
V000006631 P2603990	P1 05850229520	SAKER SHOPRITES INC OTHER LOCAL SOURCES-SUPPLS & MTRLS	10/28/2025	\$1,030.68
V000006631 P2603324	P1 05850238219	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	10/28/2025	\$9.00
V000006631 P2603324	P1 05850256099	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	09/30/2025	\$35.49
V000006631 P2603990	P1 05850355190	SAKER SHOPRITES INC OTHER LOCAL SOURCES-SUPPLS & MTRLS	10/29/2025	\$419.55
V000006631 P2602570	P1 05850370536	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	10/08/2025	\$16.48
V000006631 P2603410	P1 05850373351	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	10/08/2025	\$68.59
V000006631 P2603324	P1 05850467101	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	10/09/2025	\$41.25
V000006631 P2603410	P1 05850474415	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	10/16/2025	\$248.60
V000006631 P2603324	P1 05850584336	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	10/24/2025	\$384.78
V000006631 P2603427	P1 05850591477	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	09/26/2025	\$6.58
V000006631 P2603427	P1 05850680561	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	10/18/2025	\$21.98
			Total:	\$2,431.67
27008 P2604025	PM SEP2025MILEAGE	SANTIAGO, KAILEEN INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$15.60
			Total:	\$15.60
11855 P2602508	PM PD10/16-10/17/25	SCANLON, ANDREW SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	10/24/2025	\$486.90
11855 P2602903	PM SEP2025MILEAGE	SCANLON, ANDREW IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$77.93
			Total:	\$564.83
13528 P2602904	PM SEP2025MILEAGE	SCE, CHRISTINE INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	09/30/2025	\$30.89
			Total:	\$30.89

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V000006349	B3	SCHOLASTIC INC.		
P2603018	M76594225	INSTRUCTION-GENERAL SUPPLIES	09/16/2025	\$189.80
V000006349	B3	SCHOLASTIC INC.		
P2603133	M76612662	INSTRUCTION-GENERAL SUPPLIES	09/16/2025	\$1,615.63
V000006349	B3	SCHOLASTIC INC.		
P2603132	M76612670	INSTRUCTION-GENERAL SUPPLIES	09/16/2025	\$2,990.64
V000006349	B3	SCHOLASTIC INC.		
P2603137	M76612696	INSTRUCTION-GENERAL SUPPLIES	09/16/2025	\$2,131.27
V000006349	B3	SCHOLASTIC INC.		
P2603135	M76612704	INSTRUCTION-GENERAL SUPPLIES	09/16/2025	\$1,237.51
V000006349	B3	SCHOLASTIC INC.		
P2603136	M76612720	INSTRUCTION-GENERAL SUPPLIES	09/16/2025	\$2,440.63
V000006349	B3	SCHOLASTIC INC.		
P2603131	M76612746	INSTRUCTION-GENERAL SUPPLIES	09/16/2025	\$2,475.01
V000006349	B3	SCHOLASTIC INC.		
P2603134	M76612753	INSTRUCTION-GENERAL SUPPLIES	09/16/2025	\$2,062.52
V000006349	B3	SCHOLASTIC INC.		
P2603130	M76612761	INSTRUCTION-GENERAL SUPPLIES	09/16/2025	\$2,578.14
			Total:	\$17,721.15
V000006016	B1	SCHOOL HEALTH CORP		
P2601774	CINV000269152	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/26/2025	\$66.78
V000006016	B1	SCHOOL HEALTH CORP		
P2601617	CINV000272270	INSTRUCTION-SUPPLS & MTRLS	07/31/2025	\$735.99
V000006016	B1	SCHOOL HEALTH CORP		
P2601615	CINV000289235	HEALTH SERVICES-SUPPLS & MTRLS	08/27/2025	\$3.32
V000006016	B1	SCHOOL HEALTH CORP		
P2601390	CINV000293200	INSTRUCTION-GENERAL SUPPLIES	09/03/2025	\$28.38
V000006016	B1	SCHOOL HEALTH CORP		
P2601377	CINV000293211	INSTRUCTION-GENERAL SUPPLIES	09/03/2025	\$6.69
V000006016	B1	SCHOOL HEALTH CORP		
P2601388	CINV000293220	INSTRUCTION-GENERAL SUPPLIES	09/03/2025	\$28.38
V000006016	B1	SCHOOL HEALTH CORP		
P2601381	CINV000298256	INSTRUCTION-GENERAL SUPPLIES	09/10/2025	\$28.38
V000006016	B1	SCHOOL HEALTH CORP		
P2601384	CINV000298906	INSTRUCTION-GENERAL SUPPLIES	09/11/2025	\$247.57
V000006016	B1	SCHOOL HEALTH CORP		
P2601615	CINV000299972	HEALTH SERVICES-SUPPLS & MTRLS	09/12/2025	\$5.57
V000006016	B1	SCHOOL HEALTH CORP		
P2603149	CINV000302907	INSTRUCTION-GENERAL SUPPLIES	09/16/2025	\$235.55
V000006016	B1	SCHOOL HEALTH CORP		
P2601774	CINV000308608	CHILD STUDY TEAMS-SUPPLS & MTRLS	09/24/2025	\$28.76
V000006016	B1	SCHOOL HEALTH CORP		
P2601596	CINV000309609	HEALTH SERVICES-SUPPLS & MTRLS	09/25/2025	\$11.88
V000006016	B1	SCHOOL HEALTH CORP		
P2601600	CINV000309610	HEALTH SERVICES-SUPPLS & MTRLS	09/25/2025	\$28.14

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V000006016 P2601598	B1 CINV000309634	SCHOOL HEALTH CORP HEALTH SERVICES-SUPPLS & MTRLS	09/25/2025	\$56.28
V000006016 P2601592	B1 CINV000309645	SCHOOL HEALTH CORP HEALTH SERVICES-SUPPLS & MTRLS	09/25/2025	\$56.28
V000006016 P2601590	B1 CINV000310637	SCHOOL HEALTH CORP HEALTH SERVICES-SUPPLS & MTRLS	09/26/2025	\$9.38
V000006016 P2601393	B1 CINV000320070	SCHOOL HEALTH CORP INSTRUCTION-GENERAL SUPPLIES	10/13/2025	\$100.87
V000006016 P2601381	B1 CINV000320700	SCHOOL HEALTH CORP INSTRUCTION-GENERAL SUPPLIES	10/14/2025	\$37.89
			Total:	\$1,716.09
V000007302 P2602683	B1 208135252923	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	08/27/2025	\$11.25
V000007302 P2600405	B1 208135800628	SCHOOL SPECIALTY LLC TRANSPORTATION SERVICES-GENERAL SUPPLIES	07/02/2025	\$56.15
V000007302 P2600406	B1 208135800629	SCHOOL SPECIALTY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	07/01/2025	\$210.10
V000007302 P2600513	B1 208135800660	SCHOOL SPECIALTY LLC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/01/2025	\$87.62
V000007302 P2600514	B1 208135800661	SCHOOL SPECIALTY LLC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/02/2025	\$49.70
V000007302 P2600519	B1 208135800662	SCHOOL SPECIALTY LLC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/01/2025	\$48.53
V000007302 P2600521	B1 208135800663	SCHOOL SPECIALTY LLC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/01/2025	\$81.39
V000007302 P2600528	B1 208135800664	SCHOOL SPECIALTY LLC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/01/2025	\$37.83
V000007302 P2600530	B1 208135800665	SCHOOL SPECIALTY LLC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/02/2025	\$69.74
V000007302 P2600525	B1 208135802107	SCHOOL SPECIALTY LLC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/02/2025	\$177.25
V000007302 P2600532	B1 208135802235	SCHOOL SPECIALTY LLC CHILD STUDY TEAMS-SUPPLS & MTRLS	07/02/2025	\$7.81
V000007302 P2600527	B1 208135802582	SCHOOL SPECIALTY LLC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/02/2025	\$97.60
V000007302 P2600524	B1 208135802584	SCHOOL SPECIALTY LLC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/02/2025	\$23.67
V000007302 P2600516	B1 208135802642	SCHOOL SPECIALTY LLC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/02/2025	\$16.02
V000007302 P2600522	B1 208135802645	SCHOOL SPECIALTY LLC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/02/2025	\$30.85
V000007302 P2600570	B1 208135813786	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	07/03/2025	\$38.46
V000007302 P2600515	B1 208135813892	SCHOOL SPECIALTY LLC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/03/2025	\$72.21

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2600560	208135813945	INSTRUCTION-GENERAL SUPPLIES	07/03/2025	\$69.98
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600518	208135814023	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/03/2025	\$4.87
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600550	208135814044	INSTRUCTION-GENERAL SUPPLIES	07/03/2025	\$85.16
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600520	208135814082	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/03/2025	\$8.36
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600565	208135814224	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/03/2025	\$32.54
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600524	208135821190	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/07/2025	\$24.97
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600512	208135821293	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/07/2025	\$34.78
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600415	208135821444	INSTRUCTION-GENERAL SUPPLIES	07/07/2025	\$17.49
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600534	208135821507	INSTRUCTION-GENERAL SUPPLIES	07/01/2025	\$38.88
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600533	208135821508	INSTRUCTION-GENERAL SUPPLIES	07/07/2025	\$6.52
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600551	208135821509	INSTRUCTION-GENERAL SUPPLIES	07/07/2025	\$9.21
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600554	208135821575	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/07/2025	\$6.52
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600558	208135821576	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/07/2025	\$71.38
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600538	208135821634	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/07/2025	\$41.27
V000007302	B1	SCHOOL SPECIALTY LLC		
P2601815	208135821767	INSTRUCTION-GENERAL SUPPLIES	07/07/2025	\$26.97
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600552	208135821858	GUIDANCE SERVICES-SUPPLS & MTRLS	07/07/2025	\$81.05
V000007302	B1	SCHOOL SPECIALTY LLC		
P2601835	208135821914	INSTRUCTION-GENERAL SUPPLIES	07/07/2025	\$31.18
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600566	208135821925	INSTRUCTION-GENERAL SUPPLIES	07/07/2025	\$31.18
V000007302	B1	SCHOOL SPECIALTY LLC		
P2601816	208135822095	INSTRUCTION-GENERAL SUPPLIES	07/07/2025	\$0.53
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600517	208135822218	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/07/2025	\$24.97
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600564	208135822293	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/07/2025	\$11.70
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600522	208135825341	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/08/2025	\$31.23
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600527	208135825344	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/08/2025	\$10.39

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2600534	208135825350	INSTRUCTION-GENERAL SUPPLIES	07/08/2025	\$18.52
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600536	208135825358	INSTRUCTION-GENERAL SUPPLIES	07/08/2025	\$5.90
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600558	208135825406	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/08/2025	\$147.02
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600532	208135825539	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/08/2025	\$28.83
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600544	208135826000	INSTRUCTION-GENERAL SUPPLIES	07/08/2025	\$3.71
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600406	208135826011	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	07/08/2025	\$141.83
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600539	208135826043	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/08/2025	\$4.27
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600561	208135832876	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/09/2025	\$5.21
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600563	208135832879	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/09/2025	\$16.40
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600557	208135832944	GUIDANCE SERVICES-SUPPLS & MTRLS	07/09/2025	\$101.21
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600522	208135832964	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/09/2025	\$35.00
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600569	208135833028	INSTRUCTION-GENERAL SUPPLIES	07/09/2025	\$7.10
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600556	208135833034	INSTRUCTION-GENERAL SUPPLIES	07/09/2025	\$17.07
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600559	208135833059	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/09/2025	\$17.39
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600555	208135833060	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/09/2025	\$62.19
V000007302	B1	SCHOOL SPECIALTY LLC		
P2601820	208135833075	INSTRUCTION-GENERAL SUPPLIES	07/09/2025	\$19.17
V000007302	B1	SCHOOL SPECIALTY LLC		
P2601815	208135833078	INSTRUCTION-GENERAL SUPPLIES	07/09/2025	\$172.96
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600566	208135833110	INSTRUCTION-GENERAL SUPPLIES	07/09/2025	\$175.26
V000007302	B1	SCHOOL SPECIALTY LLC		
P2601818	208135833136	INSTRUCTION-GENERAL SUPPLIES	07/09/2025	\$246.59
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600543	208135833140	INSTRUCTION-GENERAL SUPPLIES	07/09/2025	\$12.73
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600541	208135833160	INSTRUCTION-GENERAL SUPPLIES	07/09/2025	\$8.10
V000007302	B1	SCHOOL SPECIALTY LLC		
P2601835	208135833161	INSTRUCTION-GENERAL SUPPLIES	07/09/2025	\$6.02
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600549	208135833215	GUIDANCE SERVICES-SUPPLS & MTRLS	07/09/2025	\$10.73

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V000007302 P2600551	B1 208135833224	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	07/09/2025	\$41.72
V000007302 P2600537	B1 208135833244	SCHOOL SPECIALTY LLC CHILD STUDY TEAMS-SUPPLS & MTRLS	07/09/2025	\$50.57
V000007302 P2601816	B1 208135833246	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	07/09/2025	\$199.40
V000007302 P2600540	B1 208135833285	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	07/09/2025	\$12.36
V000007302 P2601817	B1 208135833291	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	07/09/2025	\$115.15
V000007302 P2600547	B1 208135833309	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	07/09/2025	\$9.03
V000007302 P2601824	B1 208135833324	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	07/09/2025	\$95.70
V000007302 P2600553	B1 208135833338	SCHOOL SPECIALTY LLC GUIDANCE SERVICES-SUPPLS & MTRLS	07/09/2025	\$4.68
V000007302 P2600546	B1 208135833339	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	07/09/2025	\$8.64
V000007302 P2600575	B1 208135861364	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	07/10/2025	\$39.35
V000007302 P2600574	B1 208135861968	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	07/10/2025	\$123.51
V000007302 P2600571	B1 208135861970	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	07/10/2025	\$80.78
V000007302 P2601975	B1 208135861984	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	07/10/2025	\$57.95
V000007302 P2600577	B1 208135862011	SCHOOL SPECIALTY LLC CHILD STUDY TEAMS-SUPPLS & MTRLS	07/10/2025	\$8.12
V000007302 P2600573	B1 208135862059	SCHOOL SPECIALTY LLC SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/10/2025	\$37.89
V000007302 P2600576	B1 208135862068	SCHOOL SPECIALTY LLC SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/10/2025	\$11.70
V000007302 P2600581	B1 208135870224	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	07/10/2025	\$80.64
V000007302 P2600584	B1 208135870225	SCHOOL SPECIALTY LLC CHILD STUDY TEAMS-SUPPLS & MTRLS	07/10/2025	\$5.40
V000007302 P2600578	B1 208135870228	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	07/10/2025	\$3.56
V000007302 P2600582	B1 208135870383	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	07/10/2025	\$46.43
V000007302 P2600583	B1 208135870384	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	07/10/2025	\$98.98
V000007302 P2600580	B1 208135870559	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	07/10/2025	\$60.63
V000007302 P2600579	B1 208135870562	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	07/10/2025	\$14.22

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2600535	208135879131	INSTRUCTION-GENERAL SUPPLIES	07/11/2025	\$92.84
V000007302	B1	SCHOOL SPECIALTY LLC		
P2601818	208135879259	INSTRUCTION-GENERAL SUPPLIES	07/11/2025	\$53.06
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600536	208135879463	INSTRUCTION-GENERAL SUPPLIES	07/11/2025	\$53.35
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600381	208135879469	INSTRUCTION-GENERAL SUPPLIES	07/11/2025	\$9,921.52
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600585	208135879525	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/11/2025	\$20.90
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600558	208135879872	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/11/2025	\$23.42
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600534	208135880972	INSTRUCTION-GENERAL SUPPLIES	07/12/2025	\$91.19
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600519	208135883780	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/14/2025	\$10.46
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600523	208135883902	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/14/2025	\$71.65
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600581	208135883949	INSTRUCTION-GENERAL SUPPLIES	07/14/2025	\$19.20
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600526	208135883975	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/14/2025	\$20.92
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600539	208135883979	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/14/2025	\$53.07
V000007302	B1	SCHOOL SPECIALTY LLC		
P2601831	208135884072	INSTRUCTION-GENERAL SUPPLIES	07/14/2025	\$62.82
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600531	208135884078	GUIDANCE SERVICES-SUPPLS & MTRLS	07/14/2025	\$82.09
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600572	208135884094	INSTRUCTION-GENERAL SUPPLIES	07/14/2025	\$46.66
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600529	208135884140	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/14/2025	\$53.47
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600562	208135884146	INSTRUCTION-GENERAL SUPPLIES	07/14/2025	\$124.59
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600568	208135884177	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/14/2025	\$30.83
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600567	208135884256	GUIDANCE SERVICES-SUPPLS & MTRLS	07/14/2025	\$46.80
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600545	208135884361	GUIDANCE SERVICES-SUPPLS & MTRLS	07/14/2025	\$44.36
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600511	208135884472	INSTRUCTION-GENERAL SUPPLIES	07/14/2025	\$130.06
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600544	208135884502	INSTRUCTION-GENERAL SUPPLIES	07/14/2025	\$37.00
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600415	208135884516	INSTRUCTION-GENERAL SUPPLIES	07/14/2025	\$70.20

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2600548	208135884638	GUIDANCE SERVICES-SUPPLS & MTRLS	07/14/2025	\$22.71
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600501	208135896021	INSTRUCTION-GENERAL SUPPLIES	07/15/2025	\$10.14
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600415	208135896419	INSTRUCTION-GENERAL SUPPLIES	07/15/2025	\$10.60
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600542	208135896576	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/15/2025	\$47.20
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602060	208135911333	INSTRUCTION-SUPPLS & MTRLS	07/18/2025	\$8.55
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602060	208135929443	INSTRUCTION-SUPPLS & MTRLS	07/18/2025	\$57.10
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602060	208135931073	INSTRUCTION-SUPPLS & MTRLS	07/19/2025	\$25.65
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600567	208135946373	GUIDANCE SERVICES-SUPPLS & MTRLS	07/22/2025	\$5.22
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600560	208135954813	INSTRUCTION-GENERAL SUPPLIES	07/23/2025	\$154.76
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602183	208135963489	INSTRUCTION-GENERAL SUPPLIES	07/24/2025	\$8.48
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602204	208135963802	INSTRUCTION-GENERAL SUPPLIES	07/24/2025	\$489.68
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602258	208135964058	INSTRUCTION-GENERAL SUPPLIES	07/24/2025	\$32.46
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602185	208135964142	INSTRUCTION-GENERAL SUPPLIES	07/24/2025	\$46.60
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602192	208135974574	INSTRUCTION-GENERAL SUPPLIES	08/14/2025	\$22.68
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602183	208135974800	INSTRUCTION-GENERAL SUPPLIES	07/25/2025	\$17.02
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602195	208135975021	INSTRUCTION-GENERAL SUPPLIES	07/25/2025	\$17.02
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602202	208135980077	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/25/2025	\$219.00
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602195	208135982244	INSTRUCTION-GENERAL SUPPLIES	07/26/2025	\$18.30
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602185	208135982499	INSTRUCTION-GENERAL SUPPLIES	07/26/2025	\$3.75
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602184	208135987048	INSTRUCTION-GENERAL SUPPLIES	07/28/2025	\$112.58
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602204	208136000751	INSTRUCTION-GENERAL SUPPLIES	07/29/2025	\$99.48
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602098	208136010641	INSTRUCTION-GENERAL SUPPLIES	07/30/2025	\$26.65
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602187	208136011135	INSTRUCTION-GENERAL SUPPLIES	07/30/2025	\$259.96

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2602195	208136011565	INSTRUCTION-GENERAL SUPPLIES	07/30/2025	\$96.96
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602471	208136025923	INSTRUCTION-GENERAL SUPPLIES	07/31/2025	\$93.26
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602259	208136026294	INSTRUCTION-GENERAL SUPPLIES	07/31/2025	\$126.20
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602258	208136026330	INSTRUCTION-GENERAL SUPPLIES	07/31/2025	\$750.54
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602493	208136026597	INSTRUCTION-GENERAL SUPPLIES	07/31/2025	\$47.25
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602367	208136026609	INSTRUCTION-GENERAL SUPPLIES	07/31/2025	\$172.08
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602465	208136026908	INSTRUCTION-GENERAL SUPPLIES	07/31/2025	\$50.12
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602487	208136026996	INSTRUCTION-GENERAL SUPPLIES	07/31/2025	\$11.94
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602499	208136027008	INSTRUCTION-GENERAL SUPPLIES	07/31/2025	\$92.69
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602466	208136027110	INSTRUCTION-GENERAL SUPPLIES	07/31/2025	\$209.85
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602469	208136027308	INSTRUCTION-GENERAL SUPPLIES	07/31/2025	\$194.79
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602487	208136029220	INSTRUCTION-GENERAL SUPPLIES	08/01/2025	\$98.82
V000007302	B1	SCHOOL SPECIALTY LLC		
P2601831	208136029968	INSTRUCTION-GENERAL SUPPLIES	08/01/2025	\$11.70
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602367	208136030024	INSTRUCTION-GENERAL SUPPLIES	08/01/2025	\$659.27
V000007302	B1	SCHOOL SPECIALTY LLC		
P2601824	208136052716	INSTRUCTION-GENERAL SUPPLIES	08/04/2025	\$5.60
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602465	208136053606	INSTRUCTION-GENERAL SUPPLIES	08/04/2025	\$12.77
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602341	208136053690	INSTRUCTION-GENERAL SUPPLIES	08/04/2025	\$75.06
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600582	208136053715	INSTRUCTION-GENERAL SUPPLIES	08/04/2025	\$3.09
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602477	208136056564	INSTRUCTION-GENERAL SUPPLIES	08/05/2025	\$11.22
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602494	208136065141	INSTRUCTION-GENERAL SUPPLIES	08/06/2025	\$6.99
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602367	208136065418	INSTRUCTION-GENERAL SUPPLIES	08/06/2025	\$326.21
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602469	208136065517	INSTRUCTION-GENERAL SUPPLIES	08/06/2025	\$238.50
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602258	208136065989	INSTRUCTION-GENERAL SUPPLIES	08/06/2025	\$193.08

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2602502	208136086985	INSTRUCTION-GENERAL SUPPLIES	08/08/2025	\$28.32
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602499	208136102124	INSTRUCTION-GENERAL SUPPLIES	08/09/2025	\$45.54
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602473	208136106846	INSTRUCTION-GENERAL SUPPLIES	08/11/2025	\$142.86
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602493	208136107107	INSTRUCTION-GENERAL SUPPLIES	08/11/2025	\$34.14
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600530	208136122239	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/12/2025	\$21.42
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602487	208136122891	INSTRUCTION-GENERAL SUPPLIES	08/12/2025	\$2.44
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602471	208136127781	INSTRUCTION-GENERAL SUPPLIES	08/13/2025	\$13.48
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602469	208136127785	INSTRUCTION-GENERAL SUPPLIES	08/13/2025	\$66.42
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602484	208136127863	INSTRUCTION-GENERAL SUPPLIES	08/13/2025	\$20.22
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602494	208136140514	INSTRUCTION-GENERAL SUPPLIES	08/14/2025	\$20.22
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602493	208136140523	INSTRUCTION-GENERAL SUPPLIES	08/11/2025	\$17.01
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602499	208136147544	INSTRUCTION-GENERAL SUPPLIES	08/15/2025	\$18.67
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602195	208136148438	INSTRUCTION-GENERAL SUPPLIES	08/15/2025	\$37.34
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602183	208136148439	INSTRUCTION-GENERAL SUPPLIES	08/15/2025	\$18.67
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602748	208136164722	INSTRUCTION-GENERAL SUPPLIES	08/18/2025	\$18.75
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602681	208136164733	INSTRUCTION-GENERAL SUPPLIES	08/18/2025	\$1,320.89
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602687	208136164769	INSTRUCTION-GENERAL SUPPLIES	08/18/2025	\$802.83
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602685	208136164854	INSTRUCTION-GENERAL SUPPLIES	08/18/2025	\$572.13
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602684	208136165129	INSTRUCTION-GENERAL SUPPLIES	08/18/2025	\$259.14
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602680	208136165189	INSTRUCTION-GENERAL SUPPLIES	08/18/2025	\$582.70
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602679	208136175151	INSTRUCTION-GENERAL SUPPLIES	08/19/2025	\$15.30
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602684	208136175973	INSTRUCTION-GENERAL SUPPLIES	08/19/2025	\$67.89
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602922	208136188558	INSTRUCTION-GENERAL SUPPLIES	08/20/2025	\$211.85

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2602185	208136188739	INSTRUCTION-GENERAL SUPPLIES	08/20/2025	\$13.48
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602952	208136188778	INSTRUCTION-GENERAL SUPPLIES	08/20/2025	\$396.30
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602680	208136188786	INSTRUCTION-GENERAL SUPPLIES	08/20/2025	\$388.00
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602687	208136188789	INSTRUCTION-GENERAL SUPPLIES	08/20/2025	\$388.00
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602952	208136197493	INSTRUCTION-GENERAL SUPPLIES	08/21/2025	\$111.51
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602841	208136197521	INSTRUCTION-GENERAL SUPPLIES	08/21/2025	\$378.62
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602924	208136197825	INSTRUCTION-GENERAL SUPPLIES	08/21/2025	\$2,134.98
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602941	208136198558	INSTRUCTION-GENERAL SUPPLIES	08/21/2025	\$238.20
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602841	208136205960	INSTRUCTION-GENERAL SUPPLIES	09/05/2025	\$648.20
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602981	208136206961	INSTRUCTION-GENERAL SUPPLIES	08/22/2025	\$9.50
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602685	208136220966	INSTRUCTION-GENERAL SUPPLIES	08/23/2025	\$54.60
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602684	208136227428	INSTRUCTION-GENERAL SUPPLIES	08/25/2025	\$34.96
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602827	208136240336	INSTRUCTION-GENERAL SUPPLIES	08/26/2025	\$79.81
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602968	208136252122	INSTRUCTION-GENERAL SUPPLIES	08/27/2025	\$428.36
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602790	208136252309	INSTRUCTION-GENERAL SUPPLIES	08/27/2025	\$1,183.69
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602841	208136252360	INSTRUCTION-GENERAL SUPPLIES	08/27/2025	\$551.59
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602952	208136252361	INSTRUCTION-GENERAL SUPPLIES	08/27/2025	\$130.67
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602469	208136252905	INSTRUCTION-GENERAL SUPPLIES	08/27/2025	\$51.03
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602502	208136252920	INSTRUCTION-GENERAL SUPPLIES	08/27/2025	\$21.84
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602484	208136252983	INSTRUCTION-GENERAL SUPPLIES	08/27/2025	\$3.96
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602499	208136253067	INSTRUCTION-GENERAL SUPPLIES	08/27/2025	\$32.60
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602987	208136260779	INSTRUCTION-GENERAL SUPPLIES	08/28/2025	\$173.20
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602976	208136268314	INSTRUCTION-GENERAL SUPPLIES	08/29/2025	\$622.25

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2602681	208136268573	INSTRUCTION-GENERAL SUPPLIES	08/29/2025	\$1.70
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602187	208136268651	INSTRUCTION-GENERAL SUPPLIES	08/29/2025	\$111.60
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602683	208136269473	INSTRUCTION-GENERAL SUPPLIES	08/29/2025	\$7.05
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602494	208136269848	INSTRUCTION-GENERAL SUPPLIES	08/29/2025	\$6.17
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602924	208136270659	INSTRUCTION-GENERAL SUPPLIES	08/29/2025	\$147.11
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602680	208136276426	INSTRUCTION-GENERAL SUPPLIES	08/30/2025	\$5.56
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602681	208136281236	INSTRUCTION-GENERAL SUPPLIES	09/02/2025	\$9.97
V000007302	B1	SCHOOL SPECIALTY LLC		
P2603085	208136281400	INSTRUCTION-GENERAL SUPPLIES	09/02/2025	\$732.52
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602678	208136281691	INSTRUCTION-GENERAL SUPPLIES	09/02/2025	\$49.93
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602685	208136281692	INSTRUCTION-GENERAL SUPPLIES	09/02/2025	\$55.55
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602718	208136281693	INSTRUCTION-GENERAL SUPPLIES	09/02/2025	\$21.93
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602775	208136281766	INSTRUCTION-GENERAL SUPPLIES	09/02/2025	\$24.88
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602185	208136289173	INSTRUCTION-GENERAL SUPPLIES	09/03/2025	\$26.37
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602685	208136294813	INSTRUCTION-GENERAL SUPPLIES	09/04/2025	\$29.28
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602952	208136295118	INSTRUCTION-GENERAL SUPPLIES	09/04/2025	\$157.50
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602678	208136295337	INSTRUCTION-GENERAL SUPPLIES	09/04/2025	\$29.28
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602952	208136312371	INSTRUCTION-GENERAL SUPPLIES	09/05/2025	\$279.57
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602924	208136312442	INSTRUCTION-GENERAL SUPPLIES	09/05/2025	\$136.51
V000007302	B1	SCHOOL SPECIALTY LLC		
P2603172	208136320503	INSTRUCTION-GENERAL SUPPLIES	09/08/2025	\$149.94
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602981	208136326666	INSTRUCTION-GENERAL SUPPLIES	09/09/2025	\$22.26
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600519	208136328566	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/09/2025	\$36.04
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602499	208136343454	INSTRUCTION-GENERAL SUPPLIES	09/10/2025	\$78.08
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602466	208136343911	INSTRUCTION-GENERAL SUPPLIES	09/10/2025	\$472.20

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2602952	208136343918	INSTRUCTION-GENERAL SUPPLIES	09/10/2025	\$4.17
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602465	208136343939	INSTRUCTION-GENERAL SUPPLIES	09/10/2025	\$4.18
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602487	208136343945	INSTRUCTION-GENERAL SUPPLIES	09/10/2025	\$4.18
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602841	208136347352	INSTRUCTION-GENERAL SUPPLIES	09/11/2025	\$77.49
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602493	208136347893	INSTRUCTION-GENERAL SUPPLIES	09/11/2025	\$9.36
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602494	208136348208	INSTRUCTION-GENERAL SUPPLIES	09/11/2025	\$9.36
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602924	208136349524	INSTRUCTION-GENERAL SUPPLIES	09/11/2025	\$6.95
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602678	208136353016	INSTRUCTION-GENERAL SUPPLIES	09/12/2025	\$18.66
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602681	208136353068	INSTRUCTION-GENERAL SUPPLIES	09/12/2025	\$152.54
V000007302	B1	SCHOOL SPECIALTY LLC		
P2603215	208136353210	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	09/12/2025	\$22.71
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602685	208136353220	INSTRUCTION-GENERAL SUPPLIES	09/12/2025	\$24.88
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602679	208136353389	INSTRUCTION-GENERAL SUPPLIES	09/12/2025	\$22.77
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602680	208136362019	INSTRUCTION-GENERAL SUPPLIES	09/15/2025	\$83.47
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602687	208136362024	INSTRUCTION-GENERAL SUPPLIES	09/15/2025	\$98.96
V000007302	B1	SCHOOL SPECIALTY LLC		
P2603235	208136362334	INSTRUCTION-GENERAL SUPPLIES	09/15/2025	\$29.90
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602471	208136362341	INSTRUCTION-GENERAL SUPPLIES	09/15/2025	\$27.52
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600289	208136370342	INSTRUCTION-GENERAL SUPPLIES	09/16/2025	\$11.31
V000007302	B1	SCHOOL SPECIALTY LLC		
P2603220	208136370422	INSTRUCTION-GENERAL SUPPLIES	09/16/2025	\$48.27
V000007302	B1	SCHOOL SPECIALTY LLC		
P2603221	208136371378	INSTRUCTION-GENERAL SUPPLIES	09/16/2025	\$141.20
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600278	208136371564	INSTRUCTION-GENERAL SUPPLIES	09/16/2025	\$11.31
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600242	208136371639	INSTRUCTION-GENERAL SUPPLIES	09/16/2025	\$22.62
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600294	208136371765	INSTRUCTION-GENERAL SUPPLIES	09/16/2025	\$11.31
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602924	208136371915	INSTRUCTION-GENERAL SUPPLIES	09/16/2025	\$142.95

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2600291	208136372480	INSTRUCTION-GENERAL SUPPLIES	09/16/2025	\$11.31
V000007302	B1	SCHOOL SPECIALTY LLC		
P2601975	208136372810	INSTRUCTION-GENERAL SUPPLIES	09/16/2025	\$11.31
V000007302	B1	SCHOOL SPECIALTY LLC		
P2603215	208136379153	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	09/17/2025	\$412.98
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602204	208136379180	INSTRUCTION-GENERAL SUPPLIES	09/17/2025	\$4.10
V000007302	B1	SCHOOL SPECIALTY LLC		
P2603289	208136386097	INSTRUCTION-GENERAL SUPPLIES	09/18/2025	\$62.19
V000007302	B1	SCHOOL SPECIALTY LLC		
P2603307	208136386342	INSTRUCTION-GENERAL SUPPLIES	09/18/2025	\$594.96
V000007302	B1	SCHOOL SPECIALTY LLC		
P2603221	208136386683	INSTRUCTION-GENERAL SUPPLIES	09/18/2025	\$40.36
V000007302	B1	SCHOOL SPECIALTY LLC		
P2603289	208136393265	INSTRUCTION-GENERAL SUPPLIES	09/19/2025	\$222.09
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602924	208136393439	INSTRUCTION-GENERAL SUPPLIES	09/19/2025	\$8.85
V000007302	B1	SCHOOL SPECIALTY LLC		
P2603373	208136403152	INSTRUCTION-GENERAL SUPPLIES	09/22/2025	\$366.26
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602107	208136405962	INSTRUCTION-GENERAL SUPPLIES	09/23/2025	\$124.75
V000007302	B1	SCHOOL SPECIALTY LLC		
P2603371	208136406075	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	09/23/2025	\$28.32
V000007302	B1	SCHOOL SPECIALTY LLC		
P2603392	208136412388	INSTRUCTION-GENERAL SUPPLIES	09/24/2025	\$63.00
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602471	208136412445	INSTRUCTION-GENERAL SUPPLIES	09/24/2025	\$29.80
V000007302	B1	SCHOOL SPECIALTY LLC		
P2603417	208136413094	INSTRUCTION-GENERAL SUPPLIES	09/24/2025	\$282.66
V000007302	B1	SCHOOL SPECIALTY LLC		
P2603420	208136418677	INSTRUCTION-GENERAL SUPPLIES	09/25/2025	\$102.76
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602469	208136418905	INSTRUCTION-GENERAL SUPPLIES	09/25/2025	\$24.69
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602681	208136423563	INSTRUCTION-GENERAL SUPPLIES	09/26/2025	\$81.12
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602679	208136423567	INSTRUCTION-GENERAL SUPPLIES	09/26/2025	\$19.56
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602680	208136423711	INSTRUCTION-GENERAL SUPPLIES	09/26/2025	\$4.89
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602687	208136423717	INSTRUCTION-GENERAL SUPPLIES	09/26/2025	\$26.96
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602678	208136423718	INSTRUCTION-GENERAL SUPPLIES	08/20/2025	\$227.40
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602718	208136423738	INSTRUCTION-GENERAL SUPPLIES	09/26/2025	\$60.21

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2602685	208136423761	INSTRUCTION-GENERAL SUPPLIES	09/26/2025	\$180.20
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602718	208136428511	INSTRUCTION-GENERAL SUPPLIES	09/29/2025	\$36.26
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602681	208136433154	INSTRUCTION-GENERAL SUPPLIES	09/30/2025	\$21.06
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602685	208136433359	INSTRUCTION-GENERAL SUPPLIES	09/30/2025	\$80.52
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602924	208136433393	INSTRUCTION-GENERAL SUPPLIES	09/30/2025	\$560.04
V000007302	B1	SCHOOL SPECIALTY LLC		
P2603355	208136433410	INSTRUCTION-GENERAL SUPPLIES	09/30/2025	\$142.90
V000007302	B1	SCHOOL SPECIALTY LLC		
P2603404	208136433440	INSTRUCTION-GENERAL SUPPLIES	09/30/2025	\$39.61
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602184	208136433483	INSTRUCTION-GENERAL SUPPLIES	09/30/2025	\$26.22
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602471	208136433509	INSTRUCTION-GENERAL SUPPLIES	09/30/2025	\$18.88
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602687	208136433639	INSTRUCTION-GENERAL SUPPLIES	09/30/2025	\$22.68
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602469	208136433663	INSTRUCTION-GENERAL SUPPLIES	09/30/2025	\$15.30
V000007302	B1	SCHOOL SPECIALTY LLC		
P2603289	208136438742	INSTRUCTION-GENERAL SUPPLIES	01/01/2025	\$65.02
V000007302	B1	SCHOOL SPECIALTY LLC		
P2603355	208136438762	INSTRUCTION-GENERAL SUPPLIES	10/01/2025	\$19.45
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602952	208136438954	INSTRUCTION-GENERAL SUPPLIES	10/01/2025	\$144.44
V000007302	B1	SCHOOL SPECIALTY LLC		
P2603543	208136439090	INSTRUCTION-GENERAL SUPPLIES	10/01/2025	\$269.29
V000007302	B1	SCHOOL SPECIALTY LLC		
P2603548	208136439175	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/10/2025	\$36.90
V000007302	B1	SCHOOL SPECIALTY LLC		
P2603472	208136439184	IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	10/01/2025	\$98.75
V000007302	B1	SCHOOL SPECIALTY LLC		
P2603355	208136443760	INSTRUCTION-GENERAL SUPPLIES	10/02/2025	\$19.44
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602678	208136444096	INSTRUCTION-GENERAL SUPPLIES	10/02/2025	\$90.10
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600560	208136448436	INSTRUCTION-GENERAL SUPPLIES	10/03/2025	\$62.49
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602924	208136454573	INSTRUCTION-GENERAL SUPPLIES	10/06/2025	\$136.08
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602185	208136454585	INSTRUCTION-GENERAL SUPPLIES	10/06/2025	\$44.70
V000007302	B1	SCHOOL SPECIALTY LLC		
P2603513	208136454803	INSTRUCTION-GENERAL SUPPLIES	10/06/2025	\$251.75

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V000007302	B1	SCHOOL SPECIALTY LLC		
P2603548	208136459848	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/07/2025	\$39.61
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602499	208136459958	INSTRUCTION-GENERAL SUPPLIES	10/07/2025	\$22.35
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602952	208136460144	INSTRUCTION-GENERAL SUPPLIES	10/07/2025	\$39.33
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602968	208136460226	INSTRUCTION-GENERAL SUPPLIES	10/07/2025	\$159.96
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602493	208136460292	INSTRUCTION-GENERAL SUPPLIES	10/07/2025	\$22.35
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602684	208136460293	INSTRUCTION-GENERAL SUPPLIES	10/07/2025	\$43.80
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602952	208136466551	INSTRUCTION-GENERAL SUPPLIES	10/09/2025	\$9.36
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602684	208136466593	INSTRUCTION-GENERAL SUPPLIES	10/09/2025	\$9.36
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602827	208136471030	INSTRUCTION-GENERAL SUPPLIES	10/10/2025	\$43.71
V000007302	B1	SCHOOL SPECIALTY LLC		
P2603404	208136479636	INSTRUCTION-GENERAL SUPPLIES	10/14/2025	\$1.63
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602952	208136479726	INSTRUCTION-GENERAL SUPPLIES	10/14/2025	\$29.76
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602678	2081365353016	INSTRUCTION-GENERAL SUPPLIES	09/12/2025	\$17.01
Total:				\$42,272.46
26545	PM	SCHWALB, JASON		
P2603984	FY2026SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/27/2025	\$59.99
Total:				\$59.99
V000006440	P1	SEARCH DAY PROGRAM INC.		
P2602428	P2602428-1125	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	11/01/2025	\$22,764.02
Total:				\$22,764.02
T000008836	HO	SHEVAHA, ANTONINA		
P2604072	REFFY26BOOKRT-CS	UNDISTRIBUTED-FEES	11/04/2025	\$16.86
Total:				\$16.86
V000005872	B1	SHI INTERNATIONAL CORP		
P2602231	B20210656	ADMIN INFORMATION TECHNOLOGY-PURCH TECH SVCS	09/03/2025	\$13,416.00
Total:				\$13,416.00
V000002434	B1	SHOPRITE SUPERMARKETS INC		
P2602632	01060153266	INSTRUCTION-GENERAL SUPPLIES	10/13/2025	\$135.19
V000002434	B1	SHOPRITE SUPERMARKETS INC		
P2602574	01060158591	INSTRUCTION-GENERAL SUPPLIES	10/06/2025	\$247.28

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V000002434 P2602575	B1 01060158694	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	10/06/2025	\$187.03
V000002434 P2602575	B1 01060166152	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	09/29/2025	\$131.48
V000002434 P2602575	B1 01060267846	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	10/14/2025	\$375.12
V000002434 P2602575	B1 01060385077	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	10/08/2025	\$219.48
V000002434 P2602632	B1 01060518515	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	10/03/2025	\$119.06
Total:				\$1,414.64
V000006007 P2602452	P1 55391	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	10/27/2025	\$550.00
Total:				\$550.00
21972 P2603985	PM FY2026SHOES	SOLIMAN, ENAS ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/27/2025	\$69.99
Total:				\$69.99
V000005797 P2604027	P1 P2604027-0925	SOMERSET COUNTY EDUCATIONAL SE INSTRUCTION-TUITN-NJLEA-SPCL	10/13/2025	\$26,220.00
Total:				\$26,220.00
V000006692 P2603141	P1 P2603141-1225	SOMERSET HILLS LEARNING INSTIT IDEA BASIC-PRCH SVC	10/10/2025	\$10,720.20
Total:				\$10,720.20
V000007897 P2603711	B1 5404915396	SONOVA USA INC SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	10/24/2025	\$2,685.25
Total:				\$2,685.25
V000002604 P2604032	P1 P2604032-0925	SOUTH RIVER BOARD OF EDUCATION INSTRUCTION-TUITION-NJLEA-RE	10/30/2025	\$1,933.10
V000002604 P2604032	P1 P2604032-1025	SOUTH RIVER BOARD OF EDUCATION INSTRUCTION-TUITION-NJLEA-RE	11/01/2025	\$1,933.10
Total:				\$3,866.20
V000006526 P2603019	P1 10684657	SPARKFUN ELECTRONICS INSTRUCTION-GENERAL SUPPLIES	08/25/2025	\$45.61
Total:				\$45.61
V000005855 P2602772	P1 50461	SPORTS PARADISE INSTRUCTION-SUPPLS & MTRLS	10/17/2025	\$3,356.00
Total:				\$3,356.00

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V000007457	B1	SPRAYING SYSTEMS CO		
P2602078	UH97451	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	10/01/2025	\$2,536.97
			Total:	\$2,536.97
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600673	6033418314	INSTRUCTION-SUPPLS & MTRLS	07/04/2025	\$14.07
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600643	6036418308	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/04/2025	\$38.93
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600686	6036418315	IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	07/04/2025	\$85.61
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600600	6036418317	INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$6.21
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600633	6036418318	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/04/2025	\$33.55
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600595	6036418319	HEALTH SERVICES-SUPPLS & MTRLS	07/04/2025	\$50.32
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600590	6036418320	HEALTH SERVICES-SUPPLS & MTRLS	07/04/2025	\$5.38
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600655	6036418322	INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$50.93
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600650	6036418323	INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$77.59
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600661	6036418324	INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$806.19
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600651	6036418325	INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$82.93
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600640	6036418326	INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$70.29
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600634	6036418328	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/04/2025	\$5.80
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600644	6036418340	INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$83.11
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600615	6036418380	INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$98.04
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600635	6036418385	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/04/2025	\$17.99
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600627	6036418387	GUIDANCE SERVICES-SUPPLS & MTRLS	07/04/2025	\$20.32
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600631	6036418388	INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$31.76
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600619	6036418389	HEALTH SERVICES-SUPPLS & MTRLS	07/04/2025	\$183.30
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600618	6036418390	INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$302.08
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600632	6036418391	INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$88.76

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V000005200 P2600630	B2 6036418392	STAPLES CONTRACT & COMMERCIAL HEALTH SERVICES-SUPPLS & MTRLS	07/04/2025	\$279.88
V000005200 P2600629	B2 6036418393	STAPLES CONTRACT & COMMERCIAL CHILD STUDY TEAMS-SUPPLS & MTRLS	07/04/2025	\$30.12
V000005200 P2600628	B2 6036418394	STAPLES CONTRACT & COMMERCIAL CHILD STUDY TEAMS-SUPPLS & MTRLS	07/04/2025	\$63.96
V000005200 P2600626	B2 6036418395	STAPLES CONTRACT & COMMERCIAL SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/04/2025	\$368.22
V000005200 P2600625	B2 6036418396	STAPLES CONTRACT & COMMERCIAL HEALTH SERVICES-SUPPLS & MTRLS	07/04/2025	\$107.11
V000005200 P2600622	B2 6036418397	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$32.49
V000005200 P2600621	B2 6036418398	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$73.02
V000005200 P2600620	B2 6036418399	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$66.71
V000005200 P2600611	B2 6036418400	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$93.10
V000005200 P2600610	B2 6036418401	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$20.90
V000005200 P2600606	B2 6036418402	STAPLES CONTRACT & COMMERCIAL GUIDANCE SERVICES-SUPPLS & MTRLS	07/04/2025	\$16.02
V000005200 P2600604	B2 6036418403	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$85.03
V000005200 P2600601	B2 6036418404	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$33.52
V000005200 P2600616	B2 6036418405	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$694.39
V000005200 P2600614	B2 6036418406	STAPLES CONTRACT & COMMERCIAL HEALTH SERVICES-SUPPLS & MTRLS	07/04/2025	\$459.15
V000005200 P2600613	B2 6036418407	STAPLES CONTRACT & COMMERCIAL CHILD STUDY TEAMS-SUPPLS & MTRLS	07/04/2025	\$98.22
V000005200 P2600608	B2 6036418408	STAPLES CONTRACT & COMMERCIAL EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/04/2025	\$120.93
V000005200 P2600602	B2 6036418409	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$46.64
V000005200 P2600591	B2 6036418411	STAPLES CONTRACT & COMMERCIAL SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/04/2025	\$395.61
V000005200 P2600603	B2 6036418413	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$70.18
V000005200 P2600602	B2 6036418414	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$33.50
V000005200 P2600602	B2 6036418415	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$0.86
V000005200 P2600602	B2 6036418416	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$15.00

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V000005200 P2600607	B2 6036418417	STAPLES CONTRACT & COMMERCIAL GUIDANCE SERVICES-SUPPLS & MTRLS	07/04/2025	\$12.59
V000005200 P2600599	B2 6036418418	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$93.81
V000005200 P2600598	B2 6036418419	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$39.39
V000005200 P2600594	B2 6036418420	STAPLES CONTRACT & COMMERCIAL CHILD STUDY TEAMS-SUPPLS & MTRLS	07/04/2025	\$19.44
V000005200 P2600593	B2 6036418424	STAPLES CONTRACT & COMMERCIAL CHILD STUDY TEAMS-SUPPLS & MTRLS	07/04/2025	\$15.33
V000005200 P2600590	B2 6036418425	STAPLES CONTRACT & COMMERCIAL HEALTH SERVICES-SUPPLS & MTRLS	07/04/2025	\$236.90
V000005200 P2600621	B2 6036418433	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$26.76
V000005200 P2600633	B2 6036418445	STAPLES CONTRACT & COMMERCIAL SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/04/2025	\$8.76
V000005200 P2600632	B2 6036418446	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$3.18
V000005200 P2600630	B2 6036418447	STAPLES CONTRACT & COMMERCIAL HEALTH SERVICES-SUPPLS & MTRLS	07/04/2025	\$10.80
V000005200 P2600620	B2 6036418448	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$40.14
V000005200 P2600603	B2 6036418449	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$2.03
V000005200 P2600599	B2 6036418450	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$2.03
V000005200 P2600607	B2 6036562506	STAPLES CONTRACT & COMMERCIAL GUIDANCE SERVICES-SUPPLS & MTRLS	07/08/2025	\$25.52
V000005200 P2600609	B2 6036562508	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	07/08/2025	\$233.82
V000005200 P2600603	B2 6036629016	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	07/09/2025	\$9.80
V000005200 P2600591	B2 6036629021	STAPLES CONTRACT & COMMERCIAL SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/09/2025	\$8.82
V000005200 P2600610	B2 6036629022	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	07/09/2025	\$9.66
V000005200 P2600635	B2 6036629023	STAPLES CONTRACT & COMMERCIAL CHILD STUDY TEAMS-SUPPLS & MTRLS	07/09/2025	\$31.38
V000005200 P2600617	B2 6036693123	STAPLES CONTRACT & COMMERCIAL CHILD STUDY TEAMS-SUPPLS & MTRLS	07/10/2025	\$27.01
V000005200 P2600627	B2 6036693125	STAPLES CONTRACT & COMMERCIAL GUIDANCE SERVICES-SUPPLS & MTRLS	07/10/2025	\$23.87
V000005200 P2600656	B2 6036693133	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	07/10/2025	\$5,331.23
V000005200 P2600623	B2 6036693134	STAPLES CONTRACT & COMMERCIAL SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/10/2025	\$186.27

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V000005200 P2600609	B2 6036854682	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	07/12/2025	\$29.12
V000005200 P2600609	B2 6037024580	STAPLES CONTRACT & COMMERCIAL SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/15/2025	\$84.33
V000005200 P2600609	B2 6037093029	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	07/16/2025	\$41.28
V000005200 P2600633	B2 6037093032	STAPLES CONTRACT & COMMERCIAL SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/16/2025	(\$10.56)
V000005200 P2600600	B2 6037093044	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	07/16/2025	(\$2.21)
V000005200 P2600609	B2 6037160028	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	07/17/2025	\$7,656.69
V000005200 P2600632	B2 6037608834	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	07/24/2025	\$7.44
V000005200 P2600630	B2 6037740966	STAPLES CONTRACT & COMMERCIAL HEALTH SERVICES-SUPPLS & MTRLS	07/25/2025	\$9.29
V000005200 P2602274	B2 6038190244	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	07/30/2025	\$44.31
V000005200 P2600609	B2 6039279911	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	08/08/2025	(\$16.44)
V000005200 P2600609	B2 6039279912	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	08/08/2025	(\$19.78)
V000005200 P2600612	B2 6039600886	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	08/13/2025	\$51.04
V000005200 P2600600	B2 6039600898	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	08/13/2025	\$56.64
V000005200 P2600633	B2 6039600900	STAPLES CONTRACT & COMMERCIAL SCHOOL ADMINISTRATION-SUPPLS & MTRLS	08/13/2025	\$146.99
V000005200 P2600633	B2 6039600902	STAPLES CONTRACT & COMMERCIAL SCHOOL ADMINISTRATION-SUPPLS & MTRLS	08/13/2025	\$15.31
V000005200 P2600605	B2 6039600905	STAPLES CONTRACT & COMMERCIAL GUIDANCE SERVICES-SUPPLS & MTRLS	08/13/2025	\$46.89
V000005200 P2600605	B2 6039600907	STAPLES CONTRACT & COMMERCIAL GUIDANCE SERVICES-SUPPLS & MTRLS	08/13/2025	\$10.49
V000005200 P2600656	B2 6039677554	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	08/14/2025	\$186.16
V000005200 P2602388	B2 6039861395	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	08/16/2025	\$1.96
V000005200 P2602388	B2 6039861397	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	08/16/2025	\$24.00
V000005200 P2600616	B2 6039884279	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	08/16/2025	\$17.94
V000005200 P2600656	B2 6040116329	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	08/20/2025	\$275.15
V000005200 P2602819	B2 6040904079	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	08/28/2025	\$65.55

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V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600624	6041097972	INSTRUCTION-GENERAL SUPPLIES	08/30/2025	\$48.26
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2602972	6041940593	INSTRUCTION-GENERAL SUPPLIES	09/06/2025	\$724.74
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2603109	6042161558	GENERAL ADMINISTRATION-BOE TRNG/MTG SUP	09/10/2025	\$149.95
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600656	6042333878	INSTRUCTION-GENERAL SUPPLIES	09/12/2025	(\$730.45)
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2602656	6042405278	INSTRUCTION-GENERAL SUPPLIES	09/13/2025	\$395.40
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2603246	6042405279	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	09/13/2025	\$66.08
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2603265	6042405281	INSTRUCTION-GENERAL SUPPLIES	09/13/2025	\$43.11
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2603247	6042405282	INSTRUCTION-GENERAL SUPPLIES	09/13/2025	\$173.92
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2603272	6042405283	INSTRUCTION-GENERAL SUPPLIES	09/13/2025	\$68.71
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2603252	6042405284	HEALTH SERVICES-SUPPLS & MTRLS	09/13/2025	\$6.63
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2603257	6042405286	CENTRAL SERVICES-SUPPLS & MTRLS	09/13/2025	\$25.26
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2603231	6042405287	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	09/13/2025	\$34.14
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2603231	6042665206	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	09/17/2025	\$25.22
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2603252	6042665207	HEALTH SERVICES-SUPPLS & MTRLS	09/17/2025	\$3.26
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2603288	6042737065	INSTRUCTION-GENERAL SUPPLIES	09/18/2025	\$42.75
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2603310	6042737066	INSTRUCTION-GENERAL SUPPLIES	09/18/2025	\$6.95
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2603109	6042737067	GENERAL ADMINISTRATION-BOE TRNG/MTG SUP	09/18/2025	\$149.95
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2603309	6042812732	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/19/2025	\$25.94
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2603330	6043470410	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	09/26/2025	\$202.60
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2603346	6043470411	CHILD STUDY TEAMS-SUPPLS & MTRLS	09/26/2025	\$108.63
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2603367	6043470414	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	09/26/2025	\$86.02
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2603441	6043470415	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	09/26/2025	\$25.62
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2603441	6043470416	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	09/26/2025	\$35.21

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V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2603331	6044351685	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	10/02/2025	\$43.14
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2603524	6044351686	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	10/02/2025	\$77.83
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2603469	6044351687	INSTRUCTION-GENERAL SUPPLIES	10/02/2025	\$68.70
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2603331	6044430120	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	10/03/2025	\$30.60
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2603596	6045305238	INSTRUCTION-GENERAL SUPPLIES	10/16/2025	\$39.20
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2603656	6045305239	INSTRUCTION-GENERAL SUPPLIES	10/16/2025	\$241.16
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2603598	6045305240	CHILD STUDY TEAMS-SUPPLS & MTRLS	10/16/2025	\$44.61
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2603656	6045305241	INSTRUCTION-GENERAL SUPPLIES	10/16/2025	\$218.56
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2603656	6045621710	INSTRUCTION-GENERAL SUPPLIES	10/21/2025	\$21.63
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2602675	6045621712	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	10/21/2025	\$26.19
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2603706	6045761502	INSTRUCTION-GENERAL SUPPLIES	10/23/2025	\$187.78
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2603722	6045761503	IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	10/23/2025	\$127.50
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2603722	6045957634	IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	10/25/2025	\$385.05
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600590	6046349040	HEALTH SERVICES-SUPPLS & MTRLS	10/28/2025	\$9.93
			Total:	\$23,717.63
V000007587	P1	STARLIGHT HOME CARE AGENCY		
P2602400	558896	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/09/2025	\$2,733.75
V000007587	P1	STARLIGHT HOME CARE AGENCY		
P2602400	558936	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/09/2025	\$5,814.00
			Total:	\$8,547.75
V000007848	B1	STEPPING STONES GROUP LLC, THE		
P2603068	M0260620	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	10/27/2025	\$109,830.00
V000007848	B1	STEPPING STONES GROUP LLC, THE		
P2603068	M0260621	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	10/27/2025	\$18,564.00
			Total:	\$128,394.00
V000002314	P1	STEVE WEISS MUSIC		
P2603318	INV1399478.1	INSTRUCTION-GENERAL SUPPLIES	09/19/2025	\$812.80
V000002314	P1	STEVE WEISS MUSIC		
P2603318	INV1399478.2	INSTRUCTION-GENERAL SUPPLIES	09/30/2025	\$378.00

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26171 P2603831	PM SEP2025MILEAGE	STURM, MATTHEW INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025 Total:	\$7.52 \$7.52
26540 P2603766	PM FY2026SHOES/PANT	SUITER, JENNIFER UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/14/2025 Total:	\$114.98 \$114.98
23165 P2602907	PM AUG2025MILEAGE	SULTANA LOROCCO, LOUISE SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	08/31/2025	\$8.74
23165 P2602907	PM SEP2025MILEAGE	SULTANA LOROCCO, LOUISE SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2025 Total:	\$109.28 \$118.02
V000006609 P2603738	P1 948028	SUPERIOR OFFICE SYSTEMS INC. ADMIN INFORMATION TECHNOLOGY-PRCH SVC	07/28/2025 Total:	\$1,517.00 \$1,517.00
V000007798 P2603390	P1 47131455	SWEETWATER SOUND HOLDINGS LLC EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	09/30/2025 Total:	\$968.41 \$968.41
V000004488 P2602744	B1 S100927954.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/12/2025	\$593.30
V000004488 P2602740	B1 S100927962.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/08/2025	\$822.72
V000004488 P2603016	B1 S128822296.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/30/2025	\$2,791.68
V000004488 P2603646	B1 S128966601.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/15/2025	\$264.75
V000004488 P2603645	B1 S128967479.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/16/2025	\$3,350.68
V000004488 P2603641	B1 S128969476.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/13/2025	\$259.25
V000004488 P2603901	B1 S128972254.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/27/2025	\$337.26
V000004488 P2603648	B1 S129003761.001	SWIFT ELECTRICAL SUPPLY CO ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/24/2025 Total:	\$407.82 \$8,827.46
23278 P2603873	PM SEP2025MILEAGE	SWIFT, DONNA EDUCATIONAL MEDIA SERVICES-REG/TRAIN/TRAVEL	09/30/2025 Total:	\$9.40 \$9.40

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20490	PM	SWOBODA, KENNETH		
P2602908	SEP2025MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	09/30/2025	\$18.38
			Total:	\$18.38
V000004681	B2	TEACHING STRATEGIES INC		
P2602988	INV225497	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/22/2025	\$1,501.00
V000004681	B2	TEACHING STRATEGIES INC		
P2603689	INV229968	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	10/14/2025	\$2,940.00
			Total:	\$4,441.00
20104	PM	TEDESCO, JANICE		
P2602946	SEP2025MILEAGE	ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	09/30/2025	\$4.14
			Total:	\$4.14
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2603195	P26023195-OCT202	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	11/01/2025	\$6,578.00
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2602374	P2602374-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	11/01/2025	\$16,832.86
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2602375	P2602375-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	11/01/2025	\$13,244.00
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2602376	P2602376-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	11/01/2025	\$22,454.00
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2602377	P2602377-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	11/01/2025	\$4,798.08
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2603124	P2603124-AUG2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	08/31/2025	\$1,158.00
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2603124	P2603124-JUL2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	07/31/2025	\$4,246.00
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2603124	P2603124-JUNESY	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	07/02/2025	\$193.00
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2603192	P2603192-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	11/01/2025	\$2,280.00
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2603381	P2603381-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	11/01/2025	\$2,800.00
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2603467	P2603467-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	11/01/2025	\$3,000.00
			Total:	\$77,583.94
21427	PM	TIBBETTS, NICOLE		
P2602911	SEP2025MILEAGE	CENTRAL SERVICES-REG/TRAIN/TRAVEL	09/30/2025	\$72.72
			Total:	\$72.72
25529	PM	TORRES, ANGELINE		
P2602947	SEP2025MILEAGE	ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	09/30/2025	\$44.32
			Total:	\$44.32

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V000006368 P2601967	P1 25000984	TOWNSHIP OF EAST BRUNSWICK ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/03/2025	\$17,206.58
			Total:	\$17,206.58
V000007598 P2602378	P1 P2602378-OCT2025	TRIO TRANS ENT LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/31/2025	\$7,083.08
			Total:	\$7,083.08
V000006430 P2602063	P1 143146	TRIPLE CROWN SPORTS INC. INSTRUCTION-SUPPLS & MTRLS	10/20/2025	\$282.70
			Total:	\$282.70
V000006642 P2603550	P1 83236	TRU STOR LLC ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	10/07/2025	\$41,176.10
V000006642 P2603756	P1 83264	TRU STOR LLC ADMIN INFORMATION TECHNOLOGY-PURCH TECH SVCS	10/20/2025	\$1,434.60
V000006642 P2601918	P1 83267	TRU STOR LLC ADMIN INFORMATION TECHNOLOGY-PURCH TECH SVCS	10/22/2025	\$237.98
			Total:	\$42,848.68
V000004945 P2603421	B1 198367785	ULINE INC INSTRUCTION-GENERAL SUPPLIES	09/24/2025	\$230.53
			Total:	\$230.53
20079 P2602913	PM SEP2025MILEAGE	ULLRICH, ALIXANDRE CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	09/30/2025	\$47.94
			Total:	\$47.94
V000004051 P2602755	B1 15428990-00	UNITED REFRIGERATION INC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/22/2025	\$346.08
V000004051 P2603300	B1 15574400-00	UNITED REFRIGERATION INC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/01/2025	\$74.67
V000004051 P2603299	B1 15574439-00	UNITED REFRIGERATION INC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/30/2025	\$112.35
			Total:	\$533.10
V000005821 P2600780	P2 772459	UNITED SUPPLY CORP INSTRUCTION-GENERAL SUPPLIES	10/28/2025	\$57.15
V000005821 P2602156	P2 784735	UNITED SUPPLY CORP EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/17/2025	\$156.16
V000005821 P2600814	P2 B772493-1	UNITED SUPPLY CORP INSTRUCTION-GENERAL SUPPLIES	10/21/2025	\$10.44
			Total:	\$223.75
V000007347 P2602816	B1 100592197	USCUTTER INC INSTRUCTION-GENERAL SUPPLIES	08/28/2025	\$255.50

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23609	PM	VALESKI, VICTOR		
P2603042	PD10/20-10/23/25	GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	11/03/2025	\$352.64
23609	PM	VALESKI, VICTOR		
P2602498	SEP2025CELL	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/30/2025	\$89.64
23609	PM	VALESKI, VICTOR		
P2602914	SEP2025MILEAGE	GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2025	\$21.10
			Total:	\$463.38
V000005151	B1	VAN CLEEF ENGINEERING ASSOCIAT		
P2206384	2204EBT-29	INTERLOCAL SVC AGRMNT-ARCHT/ENG SVCS	10/14/2025	\$2,841.50
V000005151	B1	VAN CLEEF ENGINEERING ASSOCIAT		
P2602126	2501EBT-3	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	09/05/2025	\$23,939.75
V000005151	B1	VAN CLEEF ENGINEERING ASSOCIAT		
P2602518	2504EBT-2	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	09/05/2025	\$834.00
			Total:	\$27,615.25
V000006688	P1	VARSITY ATHLETIC APPAREL INC.		
P2602784	44254	INSTRUCTION-SUPPLS & MTRLS	09/07/2025	\$564.50
			Total:	\$564.50
26775	PM	VENDOME, JAIRO		
P2602915	SEP2025MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	09/30/2025	\$18.05
			Total:	\$18.05
T000009893	HO	VERA, ROBERTO		
P2604048	REFUNDFY26STEAM	ADULT & COMMUNITY PROGRAMS-MISC	10/29/2025	\$260.00
			Total:	\$260.00
V000007715	B1	VOIANCE LANGUAGE SERVICES LLC		
P2602161	2025061846	GENERAL ADMINISTRATION-PURCH TECH SVCS	08/31/2025	\$151.20
V000007715	B1	VOIANCE LANGUAGE SERVICES LLC		
P2602161	2025066576	GENERAL ADMINISTRATION-PURCH TECH SVCS	09/30/2025	\$137.90
			Total:	\$289.10
V000006032	B3	VWR INTERNATIONAL LLC		
P2601317	8819414384	INSTRUCTION-GENERAL SUPPLIES	07/07/2025	\$1,301.74
V000006032	B3	VWR INTERNATIONAL LLC		
P2601318	8819414385	INSTRUCTION-GENERAL SUPPLIES	07/07/2025	\$15.96
V000006032	B3	VWR INTERNATIONAL LLC		
P2601321	8819414386	INSTRUCTION-GENERAL SUPPLIES	07/07/2025	\$40.00
V000006032	B3	VWR INTERNATIONAL LLC		
P2601320	8819414387	INSTRUCTION-GENERAL SUPPLIES	07/07/2025	\$55.31
V000006032	B3	VWR INTERNATIONAL LLC		
P2601320	8819424935	INSTRUCTION-GENERAL SUPPLIES	07/08/2025	\$10.74

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PAYMENTS PENDING FOR ISSUANCE ON: 11/14/2025

<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>
V000006032	B3	VWR INTERNATIONAL LLC		
P2601316	8819975094	INSTRUCTION-GENERAL SUPPLIES	09/17/2025	\$57.32
			Total:	\$1,481.07
V000003441	B2	W B MASON COMPANY INC		
P2602018	255477405	INSTRUCTION-GENERAL SUPPLIES	07/14/2025	\$119.44
V000003441	B2	W B MASON COMPANY INC		
P2601448	255566148	INSTRUCTION-GENERAL SUPPLIES	07/17/2025	\$182.80
V000003441	B2	W B MASON COMPANY INC		
P2602018	255622231	INSTRUCTION-GENERAL SUPPLIES	07/21/2025	\$40.58
V000003441	B2	W B MASON COMPANY INC		
P2603540	257196364	INSTRUCTION-GENERAL SUPPLIES	09/30/2025	\$342.70
V000003441	B2	W B MASON COMPANY INC		
P2603507	257196392	INSTRUCTION-GENERAL SUPPLIES	09/30/2025	\$533.80
V000003441	B2	W B MASON COMPANY INC		
P2603504	257196470	INSTRUCTION-GENERAL SUPPLIES	09/30/2025	\$101.83
V000003441	B2	W B MASON COMPANY INC		
P2601908	257231828	INSTRUCTION-GENERAL SUPPLIES	10/01/2025	\$533.80
V000003441	B2	W B MASON COMPANY INC		
P2603540	257265151	INSTRUCTION-GENERAL SUPPLIES	10/02/2025	\$14.36
V000003441	B2	W B MASON COMPANY INC		
P2603540	257292079	INSTRUCTION-GENERAL SUPPLIES	10/03/2025	\$43.08
V000003441	B2	W B MASON COMPANY INC		
P2603712	257595127	INSTRUCTION-GENERAL SUPPLIES	10/17/2025	\$178.19
V000003441	B2	W B MASON COMPANY INC		
P2601908	257647089	INSTRUCTION-GENERAL SUPPLIES	10/21/2025	\$529.40
V000003441	B2	W B MASON COMPANY INC		
P2603769	257687349	INSTRUCTION-GENERAL SUPPLIES	10/22/2025	\$57.48
V000003441	B2	W B MASON COMPANY INC		
P2603540	CM4114464	INSTRUCTION-GENERAL SUPPLIES	10/06/2025	(\$57.44)
			Total:	\$2,620.02
V000002221	B1	W. W. GRAINGER INC.		
P2603121	9631513018	INSTRUCTION-GENERAL SUPPLIES	09/05/2025	\$24.56
V000002221	B1	W. W. GRAINGER INC.		
P2603306	9647760231	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/19/2025	\$113.64
V000002221	B1	W. W. GRAINGER INC.		
P2603405	9656271583	CUSTODIAL SERVICES-GENERAL SUPPLIES	09/26/2025	\$114.42
V000002221	B1	W. W. GRAINGER INC.		
P2603459	9656271591	ALLOW MAINT FOR SCHOOL FACIL-EQUIPMENT	09/26/2025	\$6,843.63
V000002221	B1	W. W. GRAINGER INC.		
P2603206	9658245106	CUSTODIAL SERVICES-GENERAL SUPPLIES	09/30/2025	(\$137.06)
V000002221	B1	W. W. GRAINGER INC.		
P2603468	9661689902	TRANSPORTATION SERVICES-TRANSP SUPPLIES	10/02/2025	\$816.04
V000002221	B1	W. W. GRAINGER INC.		
P2603750	9685694532	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/23/2025	\$687.06

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V000002221	B1	W. W. GRAINGER INC.		
P2603751	9685694540	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/23/2025	\$188.88
V000002221	B1	W. W. GRAINGER INC.		
P2603698	9685694557	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/23/2025	\$167.72
V000002221	B1	W. W. GRAINGER INC.		
P2603702	9686042053	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/23/2025	\$143.62
V000002221	B1	W. W. GRAINGER INC.		
P2603694	9686042061	CUSTODIAL SERVICES-GENERAL SUPPLIES	10/23/2025	\$1,699.56
V000002221	B1	W. W. GRAINGER INC.		
P2603705	9686042079	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/23/2025	\$113.92
Total:				\$10,775.99
26940	PM	WANG, JUE		
P2603665	FY2026SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/07/2025	\$35.42
Total:				\$35.42
12372	PM	WILLIAMS, KELLY ANN		
P2604026	SEP2025MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$11.42
Total:				\$11.42
T000009896	HO	WILLIAMS, QIANA		
P2604052	REFFY26BOOKRT-JL	UNDISTRIBUTED-FEES	11/04/2025	\$15.67
Total:				\$15.67
V000006373	B1	WILSON LANGUAGE TRAINING CORP		
P2602642	INV114743	INSTRUCTION-GENERAL SUPPLIES	08/14/2025	\$3,421.44
V000006373	B1	WILSON LANGUAGE TRAINING CORP		
P2603515	INV122560	INSTRUCTION-GENERAL SUPPLIES	10/02/2025	\$92.00
Total:				\$3,513.44
V000007898	B1	WOODS SERVICES INC		
P2603709	P2603709-0925	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/10/2025	\$13,920.40
V000007898	B1	WOODS SERVICES INC		
P2603709	P2603709-ESY25	IDEA BASIC-PRCH SVC	08/26/2025	\$1,392.04
Total:				\$15,312.44
26580	PM	YOGI, IZUMI		
P2603987	FY2026SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/27/2025	\$59.99
Total:				\$59.99
24161	PM	YOUNG, CHARLOTTE		
P2603981	FY2026PANTS	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/27/2025	\$98.92
Total:				\$98.92
V000007008	P1	YUHAS PLUMBING HEATING & COOLI		
P2602557	422	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/14/2025	\$745.00

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V000007854 P2602750	P1 S6578504.001	Z&Z SUPPLY MERGER SUB LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/14/2025	\$1,744.39
V000007854 P2602753	P1 S6583665.001	Z&Z SUPPLY MERGER SUB LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/08/2025	\$985.78
V000007854 P2602639	P1 S6622912.001	Z&Z SUPPLY MERGER SUB LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/15/2025	\$10.44
V000007854 P2602639	P1 S6622912.002	Z&Z SUPPLY MERGER SUB LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/15/2025	\$100.68
V000007854 P2602746	P1 S6635338.001	Z&Z SUPPLY MERGER SUB LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/14/2025	\$69.64
V000007854 P2603635	P1 S6700292.001	Z&Z SUPPLY MERGER SUB LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/15/2025	\$352.80
V000007854 P2603654	P1 S6707143.001	Z&Z SUPPLY MERGER SUB LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/21/2025	\$985.18
V000007854 P2603655	P1 S6708890.001	Z&Z SUPPLY MERGER SUB LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/21/2025	\$728.57
V000007854 P2603755	P1 S6713222.002	Z&Z SUPPLY MERGER SUB LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/16/2025	\$81.54
			Total:	\$5,059.02
V000007227 P2602989	P1 535	ZARCONE, JAMES V. INSTRUCTION-PRCH SVC	08/18/2025	\$150.00
			Total:	\$150.00
25474 P2602917	PM SEP2025MILEAGE	ZEBRO, KEVIN SECURITY-REG/TRAIN/TRAVEL	09/30/2025	\$30.00
			Total:	\$30.00
T000009835 P2604005	HO REFUNDY26STEAMW	ZHOU, KAREN ADULT & COMMUNITY PROGRAMS-MISC	10/29/2025	\$260.00
			Total:	\$260.00
V000007175 P2603758	B1 INV325928140	ZOOM VIDEO COMMUNICATIONS INC ADULT BASIC EDUCATION-SUPPLS & MTRLS	10/15/2025	\$1,061.26
			Total:	\$1,061.26
			Grand Total:	\$5,028,849.31



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 8.

Date Prepared: 10/29/2025

Meeting Date: 11/13/2025

TO: Members, Board of Education
FROM: Lori Tagerty, Purchasing Manager
SUBJECT: Contract - Student Transportation Services

Summary:

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

Recommendation:

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

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

Marianne Tanious						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Quoted routes	10/29/2025	Backup Material



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 9.

Date Prepared: 12/12/2024

Meeting Date: 11/13/2025

TO: Members, Board of Education

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

SUBJECT: Long-Range Facility Plan Submission

Summary:
New Jersey public school districts are required to periodically update their Long Range Facilities Plan (LRFP). The LRFP contains various elements including, but not limited to, an inventory of existing facilities, district enrollments, student capacity, and proposed projects. It is used to coordinate with school facilities project applications since facilities projects require prior approval of the New Jersey Department of Education. The projects and costs listed therein do not imply approval of an individual school facilities project or its corresponding costs and eligibility for State support.

Recommendation:
Recommendation: That the Long-Range Facility Plan submission, including the attached systems list, to the New Jersey Department of Education is approved.

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

Laurie Herrick						
Liwu Hong						
Laurie Lachs						
Wilbur Pan						
Marianne Tanious						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Systems list	11/9/2025	Backup Material

	A	B	C	D	E	F
	1	BUILDING	DESCRIPTION	LRFP PROJECT TITLE	ESTIMATED COST	NOTES
1	2	Administration Building	relocate / enlarge women's restroom	Alterations - Restroom (Women's)	\$ 594,000	09/18 BOE original list - added
2	3	Administration Building	renovate men's restroom	Renovations - Restroom (Men's)	\$ 594,000	09/18 BOE original list - added
3	4	Administration Building	install elevator access to basement	New Elevator	\$ 435,000	09/18 BOE original list - added
4	5	Administration Building	renovate basement to accommodate central services	Renovations - Basement	\$ 265,000	09/18 BOE original list - added
5	6	Administration Building	replace windows	Replacement - Windows	\$ 905,000	09/18 BOE original list - added
6	7	Administration Building	replace roof and fascia	Replacement - Roof & Fascia	\$ 2,375,000	09/18 BOE original list - added
7	8	Administration Building	full building-wide RTU replacements / building HVAC re-design	Replacement - RTU	\$ 3,523,000	09/18 BOE original list - added
8	9	Administration Building	solar system (roof)	New Solar System (Roof)	\$ 940,000	09/18 BOE original list - added
9	10	Administration Building	full building-wide interior renovation	Renovations - Interiors	\$ 6,760,000	09/18 BOE original list - added
10	11	Administration Building	parking lot curbing, sidewalks, and milling / repaving	Improvements - Parking Lot	\$ 503,000	09/18 BOE original list - added
11	12	Bowne-Munro Elementary School	door and window replacements	Replacement - Doors and Windows	\$ 1,950,000	09/18 BOE original list - added
12	13	Bowne-Munro Elementary School	replace roof and fascia	Replacement - Roof & Fascia	\$ 2,562,000	09/18 BOE original list - added
13	14	Bowne-Munro Elementary School	correct sinking second-floor addition	Renovations - Structural	\$ 1,862,500	09/18 BOE original list - added
14	15	Bowne-Munro Elementary School	full building-wide interior renovation	Renovations - Interiors	\$ 10,640,000	09/18 BOE original list - added
15	16	Bowne-Munro Elementary School	solar system (roof)	New Solar System (Roof)	\$ 1,350,000	09/18 BOE original list - added
16	17	Bowne-Munro Elementary School	full building-wide HVAC design and installation	Replacement - HVAC	\$ 4,387,500	09/18 BOE original list - added
17	18	Bowne-Munro Elementary School	flooring replacements (VCT/ACM)	Abatement - Flooring	\$ 680,000	09/18 BOE original list - added
18	19	Bowne-Munro Elementary School	possible building replacement	New School	\$ 48,027,115	09/18 BOE original list - added
19	20	Bowne-Munro Elementary School	fire alarm and PA system	Replacement - Life Safety	\$ 723,510	09/18 BOE original list - added
20	21	Central Elementary School	full building-wide RTU replacements (+ UVs)	Replacement - RTU & UVs	\$ 14,586,000	09/30 BOE/PSA Mtg. - updated
21	22	Central Elementary School	perimeter fence installation / replacement	Replacement - Fence	\$ 686,600	09/18 BOE original list - added
22	23	Central Elementary School	boiler replacements (both)	Replacement - Boilers	\$ 1,221,215	09/18 BOE original list - added
23	24	Central Elementary School	flooring replacements (VCT)	Replacement - Flooring	\$ 1,630,000	09/18 BOE original list - added
24	25	Central Elementary School	asbestos abatement (crawl space)	Abatement - Crawl space	\$ 200,000	09/18 BOE original list - added
25	26	Central Elementary School	enclose exterior access to basement	Alterations - Basement	\$ 250,000	09/18 BOE original list - added
26	27	Central Elementary School	parking lot curbing, sidewalks, and milling / repaving	Improvements - Parking Lot	\$ 1,219,500	09/18 BOE original list - added
27	28	Chittick Elementary School	site work for parking, bus loop, field relocation, traffic flow	Improvements - Site	\$ 4,120,400	09/18 BOE original list - added
28	29	Chittick Elementary School	roof and fascia replacement	Replacement - Roof & Fascia	\$ 4,015,000	09/18 BOE original list - added
29	30	Chittick Elementary School	full building-wide RTU replacements	Replacement - RTU	\$ 1,482,000	09/18 BOE original list - added
30	31	Chittick Elementary School	gymnasium addition	Addition - Gymnasium	\$ 10,500,000	09/18 BOE original list - added
31	32	Chittick Elementary School	solar system (roof)	New Solar System (Roof)	\$ 1,660,000	09/18 BOE original list - added
32	33	Chittick Elementary School	full building-wide interior renovation	Renovations - Interiors	\$ 16,500,000	09/18 BOE original list - added
33	34	Chittick Elementary School	flooring replacements (VCT/ACM)	Abatement - Flooring	\$ 1,191,000	09/18 BOE original list - added
34	35	Chittick Elementary School	new restroom facilities for student use	Addition - Restrooms (Student)	\$ 858,000	09/18 BOE original list - added
35	36	Chittick Elementary School	storage garage	New Storage Shed	\$ 45,500	09/18 BOE original list - added
36	37	Chittick Elementary School	fire alarm and PA system	Replacement - Life Safety	\$ 1,154,525	09/18 BOE original list - added
37	38	Frost Elementary School	site work for parking, bus loop, field relocation, traffic flow	Improvements - Site	\$ 3,577,100	09/18 BOE original list - added
38	39	Frost Elementary School	gymnasium addition	Addition - Gymnasium	\$ 10,500,000	09/18 BOE original list - added
39	40	Frost Elementary School	solar system (roof)	New Solar System (Roof)	\$ 1,565,000	09/18 BOE original list - added
40	41	Frost Elementary School	full building-wide interior renovation	Renovations - Interiors	\$ 16,500,000	09/18 BOE original list - added
41	42	Frost Elementary School	flooring replacements (VCT/ACM)	Abatement - Flooring	\$ 1,191,000	09/18 BOE original list - added
42	43	Frost Elementary School	fire alarm and PA system	Replacement - Life Safety	\$ 1,154,525	09/18 BOE original list - added
43	44	Frost Elementary School	multi-purpose room and kitchen renovations	Renovations - MPR & Kitchen	\$ 3,200,000	09/18 BOE original list - added
44	45	Frost Elementary School	storage garage	New Storage Shed	\$ 45,500	09/18 BOE original list - added
45	46	Frost Elementary School	perimeter fence installation / replacement	Replacement - Fence	\$ 574,500	09/18 BOE original list - added
46	47	Irwin Elementary School	gymnasium addition	Addition - Gymnasium	\$ 10,650,000	09/18 BOE original list - added
47	48	Irwin Elementary School	solar system (roof)	New Solar System (Roof)	\$ 1,380,000	09/18 BOE original list - added
48	49	Irwin Elementary School	full building-wide interior renovation	Renovations - Interiors	\$ 13,700,000	09/18 BOE original list - added
49	50	Irwin Elementary School	flooring replacements (VCT/ACM)	Abatement - Flooring	\$ 1,212,000	09/18 BOE original list - added
50	51	Irwin Elementary School	fire alarm and PA system	Replacement - Life Safety	\$ 956,500	09/18 BOE original list - added
51	52	Irwin Elementary School	storage garage	New Storage Shed	\$ 45,500	09/18 BOE original list - added
52	53	Irwin Elementary School	parking lot curbing, sidewalks, and milling / repaving	Improvements - Parking Lot	\$ 1,271,100	09/18 BOE original list - added
53	54	Lawrence Brook Elementary School	full building-wide RTU replacements (+ UVs)	Replacement - RTU & UVs	\$ 2,470,000	09/30 BOE/PSA Mtg. - updated
54	55	Lawrence Brook Elementary School	flooring replacements (VCT)	Replacement - Flooring	\$ 1,606,000	09/18 BOE original list - added
55	56	Lawrence Brook Elementary School	parking lot curbing, sidewalks, and milling / repaving	Improvements - Parking Lot	\$ 1,389,600	09/18 BOE original list - added
56	57	Lawrence Brook Elementary School	synthetic turf installation for courtyard playground	New Courtyard Playground	\$ 62,500	09/18 BOE original list - added
57	58	Lawrence Brook Elementary School	storage garage	New Storage Shed	\$ 45,500	09/18 BOE original list - added
58	59	Memorial Elementary School	roof and fascia replacement	Replacement - Roof & Fascia	\$ 4,900,000	09/18 BOE original list - added
59	60	Memorial Elementary School	full building-wide RTU replacements	Replacement - RTU	\$ 4,440,000	09/18 BOE original list - added
60	61	Memorial Elementary School	flooring replacements (VCT)	Replacement - Flooring	\$ 1,723,000	09/18 BOE original list - added
61	62	Memorial Elementary School	parking lot curbing, sidewalks, and milling / repaving	Improvements - Parking Lot	\$ 1,692,000	09/18 BOE original list - added
62	63	Memorial Elementary School	synthetic turf installation for courtyard playground	New Courtyard Playground	\$ 212,700	09/18 BOE original list - added

	A	B	C	D	E	F
	1	BUILDING	DESCRIPTION	LRFP PROJECT TITLE	ESTIMATED COST	NOTES
64	64	Memorial Elementary School	exterior siding replacement	Replacement - Siding	\$ 6,864,000	09/18 BOE original list - added
65	65	Warnsdorfer Elementary School	site work for parking, bus loop, traffic flow	Improvements - Site	\$ 2,632,700	09/18 BOE original list - added
66	66	Warnsdorfer Elementary School	gymnasium addition	Addition - Gymnasium	\$ 10,700,000	09/18 BOE original list - added
67	67	Warnsdorfer Elementary School	solar system (roof)	New Solar System (Roof)	\$ 1,565,000	09/18 BOE original list - added
68	68	Warnsdorfer Elementary School	full building-wide interior renovation	Renovations - Interiors	\$ 16,500,000	09/18 BOE original list - added
69	69	Warnsdorfer Elementary School	flooring replacements (VCT/ACM)	Abatement - Flooring	\$ 1,191,000	09/18 BOE original list - added
70	70	Warnsdorfer Elementary School	fire alarm and PA system	Replacement - Life Safety	\$ 1,154,525	09/18 BOE original list - added
71	71	Warnsdorfer Elementary School	multi-purpose room and kitchen renovations	Renovations - MPR & Kitchen	\$ 3,200,000	09/18 BOE original list - added
72	72	Warnsdorfer Elementary School	perimeter fence installation / replacement	Replacement - Fence	\$ 574,500	09/18 BOE original list - added
73	73	Warnsdorfer Elementary School	sidewalks and curbing	Replacement - Sidewalks & Curbs	\$ 369,900	09/18 BOE original list - added
74	74	Hammarskjold Upper Elementary School	roof and fascia replacement	Replacement - Roof & Fascia	\$ 16,000,000	09/18 BOE original list - added
75	75	Hammarskjold Upper Elementary School	full building-wide RTU replacements	Replacement - RTU	\$ 10,720,000	09/18 BOE original list - added
76	76	Hammarskjold Upper Elementary School	solar system (roof)	New Solar System (Roof)	\$ 5,250,000	09/18 BOE original list - added
77	77	Hammarskjold Upper Elementary School	flooring replacements (VCT)	Replacement - Flooring	\$ 5,600,000	09/18 BOE original list - added
78	78	Hammarskjold Upper Elementary School	parking lot curbing, sidewalks, and milling / repaving	Improvements - Parking Lot	\$ 2,831,000	09/18 BOE original list - added
79	79	Hammarskjold Upper Elementary School	design and construct age-appropriate play field	New Play Field	\$ 2,086,344	09/18 BOE original list - added
80	80	Hammarskjold Upper Elementary School	replace/upgrade all stage systems (lighting, curtains, rigging, motors, sound system, visual systems, etc.)	Renovations - Stage	\$ 2,633,150	09/18 BOE original list - added
81	81	Churchill Junior High School	parking lot curbing, sidewalks, and milling / repaving	Improvements - Parking Lot	\$ 3,950,800	09/18 BOE original list - added
82	82	Churchill Junior High School	flooring replacements (VCT/ACM)	Abatement - Flooring	\$ 6,000,000	09/18 BOE original list - added
83	83	Churchill Junior High School	full building-wide interior renovation	Renovations - Interiors	\$ 73,000,000	09/18 BOE original list - added
84	84	Churchill Junior High School	retaining wall	Repair - Retaining Wall	\$ 2,000,000	09/18 BOE original list - added
85	85	Churchill Junior High School	perimeter fence installation / replacement	Replacement - Fence	\$ 815,100	09/18 BOE original list - added
86	86	Churchill Junior High School	fire alarm and PA system	Replacement - Life Safety	\$ 5,750,000	09/18 BOE original list - added
87	87	Churchill Junior High School	replace/upgrade all stage systems (lighting, curtains, rigging, motors, sound system, visual systems, etc.)	Renovations - Stage	\$ 2,633,150	09/18 BOE original list - added
88	88	East Brunswick High School	new high school facility to replace existing structure and include all site work, sidewalks, curbing, parking, milling/repaving, field relocation, raze, solar, encapsulate arsenic, etc.	New High School	\$ 474,000,000	09/30 BOE/PSA Mtg. - updated
89	89	East Brunswick High School	perimeter fence installation / replacement	Replacement - Fence	\$ 2,145,700	09/18 BOE original list - added
90	90	East Brunswick High School	replace varsity baseball field artificial turf	Replacement - Turf Field (Baseball)	\$ 1,474,750	09/18 BOE original list - added
91	91	East Brunswick High School	replace general purpose field artificial turf	Replacement - Turf Field (General)	\$ 1,192,000	09/18 BOE original list - added
92	92	East Brunswick High School	general purpose field lighting	New Field Lighting (General)	\$ 1,400,000	09/18 BOE original list - added
93	93	Support Operations Facility	install air conditioning for warehouse	New Air Conditioning	\$ 1,023,000	09/18 BOE original list - added
94	94	Support Operations Facility	parking lot curbing, sidewalks, and milling / repaving	Improvements - Parking Lot	\$ 1,393,000	09/18 BOE original list - added
95	95	Support Operations Facility	boiler replacement	Replacement - Boiler	\$ 450,000	09/18 BOE original list - added
96	96	Support Operations Facility	electrical upgrade to combine two separate services	Upgrade - Electric Service	\$ 400,000	09/18 BOE original list - added
97	97	Old Maintenance Yard	demolish building	Demolition - Building	\$ 1,608,750	09/18 BOE original list - added
98	98	Bowne-Munro Elementary School	generator	New Generator	\$ 682,500	09/30 BOE/PSA Mtg. - added
99	99	Bowne-Munro Elementary School	electrical service upgrade	Upgrade - Electric Service	\$ 422,500	09/30 BOE/PSA Mtg. - added
100	100	Bowne-Munro Elementary School	parking lot curbing, sidewalks, and milling / repaving	Improvements - Parking Lot	\$ 1,393,000	09/30 BOE/PSA Mtg. - added
101	101	Central Elementary School	generator	New Generator	\$ 682,500	09/30 BOE/PSA Mtg. - added
102	102	Frost Elementary School	generator	New Generator	\$ 682,500	09/30 BOE/PSA Mtg. - added
103	103	Frost Elementary School	electrical service upgrade	Upgrade - Electric Service	\$ 450,000	09/30 BOE/PSA Mtg. - added
105	105	Irwin Elementary School	generator	New Generator	\$ 682,500	09/30 BOE/PSA Mtg. - added
106	106	Irwin Elementary School	electrical service upgrade	Upgrade - Electric Service	\$ 450,000	09/30 BOE/PSA Mtg. - added
107	107	Irwin Elementary School	roof and fascia replacement	Replacement - Roof & Fascia	\$ 3,375,000	09/30 BOE/PSA Mtg. - added
108	108	Lawrence Brook Elementary School	generator	New Generator	\$ 682,500	09/30 BOE/PSA Mtg. - added
109	109	Memorial Elementary School	kitchen renovations (fume hood)	Renovations - Kitchen	\$ 415,000	09/30 BOE/PSA Mtg. - added
110	110	Warnsdorfer Elementary School	generator	New Generator	\$ 682,500	09/30 BOE/PSA Mtg. - added
111	111	Warnsdorfer Elementary School	electrical service upgrade	Upgrade - Electric Service	\$ 450,000	09/30 BOE/PSA Mtg. - added
112	112	Churchill Junior High School	generator	New Generator	\$ 1,500,000	09/30 BOE/PSA Mtg. - added
113	113	Churchill Junior High School	remove TCUs and utility piping	Demolition - TCUs	\$ 2,300,000	09/30 BOE/PSA Mtg. - added
114	114	Churchill Junior High School	replace sports field and sprinkler	Replacement - Grass Field (General)	\$ 800,000	09/30 BOE/PSA Mtg. - added
115	115	East Brunswick High School	new bus depot & support ops. building	Addition - Bus Depot & Support Ops	\$ 24,700,000	09/30 BOE/PSA Mtg. - added
116	116	East Brunswick High School	solar system (roof)	New Solar System (Roof)	\$ 6,000,000	09/30 BOE/PSA Mtg. - added
117	117	East Brunswick High School		New Field House	\$ 14,537,250	10/15 PSA list - added
118	118	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	New 3,000 Seat Auditorium	\$ 32,123,260	10/15 PSA list - added
119	119	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Purchase Adjacent Property	\$ 2,275,000	10/15 PSA list - added
120	120	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Site - Misc. Site Work	\$ 1,151,020	10/15 PSA list - added
121	121	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Site - Paving Replacement	\$ 4,095,000	10/15 PSA list - added
122	122	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Site - Sidewalks Replacement	\$ 1,901,250	10/15 PSA list - added
123	123	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Site - Piping & Drainage Replacement	\$ 4,582,500	10/15 PSA list - added

	A	B	C	D	E	F
	1	BUILDING	DESCRIPTION	LRFP PROJECT TITLE	ESTIMATED COST	NOTES
124	124	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Site - Repair Tennis Courts	\$ 841,750	10/15 PSA list - added
125	125	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Site - Replace Sports Field Turf (Football)	\$ 1,321,320	10/15 PSA list - added
126	126	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Site - Replace Pressbox	\$ 565,500	10/15 PSA list - added
127	127	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Site - Replace Sports Field Bleachers	\$ 4,550,000	10/15 PSA list - added
128	128	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Site - Replace Scoreboard & PA/Sound Systems	\$ 734,500	10/15 PSA list - added
129	129	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Site - Resurface Running Track	\$ 962,000	10/15 PSA list - added
130	130	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Site - Replace Sports Field Lighting	\$ 1,495,000	10/15 PSA list - added
131	131	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Site - New Irrigation System (Grass Sports Fields)	\$ 2,433,600	10/15 PSA list - added
132	132	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Masonry - Brick Repointing, Patching & Cleaning	\$ 2,762,500	10/15 PSA list - added
133	133	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Structural - Misc. Improvements	\$ 2,437,500	10/15 PSA list - added
134	134	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Envelope - Misc. Improvements	\$ 14,959,360	10/15 PSA list - added
135	135	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Envelope - Roof Replacement	\$ 24,207,300	10/15 PSA list - added
136	136	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Interior - Doors & Hardware	\$ 5,099,250	10/15 PSA list - added
137	137	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Interior - Finishes	\$ 15,900,690	10/15 PSA list - added
138	138	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Interior - FF&E	\$ 1,527,240	10/15 PSA list - added
139	139	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Life Safety - Fire Suppression	\$ 8,158,670	10/15 PSA list - added
140	140	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Plumbing - Misc.	\$ 14,898,000	10/15 PSA list - added
141	141	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	HVAC - Misc.	\$ 13,066,820	10/15 PSA list - added
142	142	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	HVAC - RTUs	\$ 7,111,000	10/15 PSA list - added
143	143	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	HVAC - Uvs & Chiller	\$ 22,074,000	10/15 PSA list - added
144	144	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	HVAC - Boilers	\$ 2,239,250	10/15 PSA list - added
145	145	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	HVAC - Controls	\$ 1,919,710	10/15 PSA list - added
146	146	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Life Safety - Fire Alarm	\$ 2,745,210	10/15 PSA list - added
147	147	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Electrical - Misc.	\$ 5,383,170	10/15 PSA list - added
148	148	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Electrical - IT Upgrades	\$ 1,151,800	10/15 PSA list - added
149	149	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Electrical - PA System & Clocks	\$ 3,647,410	10/15 PSA list - added
150	150	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Electrical - Service Upgrade	\$ 2,275,000	10/15 PSA list - added
151	151	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Electrical - LED Fixtures	\$ 4,350,060	10/15 PSA list - added
152	152	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Electrical - Back-Up Generator	\$ 1,430,000	10/15 PSA list - added
153	153	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Life Safety - Misc.	\$ 2,495,610	10/15 PSA list - added
154	154	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Life Safety - Elevators & Lifts	\$ 1,582,100	10/15 PSA list - added
155	155	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Renovations - Main Office & Guidance	\$ 2,917,590	10/15 PSA list - added
156	156	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Renovations - Classrooms	\$ 17,503,590	10/15 PSA list - added
157	157	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Renovations - Health Services	\$ 723,450	10/15 PSA list - added
158	158	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Renovations - Gym, Weight Rm, Locker Rooms	\$ 17,784,520	10/15 PSA list - added
159	159	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Renovations - Black Box Theater	\$ 4,373,720	10/15 PSA list - added
160	160	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Renovations - Media Center	\$ 5,706,740	10/15 PSA list - added
161	161	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Renovations - Science Classrooms	\$ 11,364,080	10/15 PSA list - added
162	162	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Renovations - Restrooms	\$ 9,906,130	10/15 PSA list - added
163	163	East Brunswick High School	renovations and upgrades to existing high school in lieu of a new facility	Renovations - Misc.	\$ 11,870,040	10/15 PSA list - added



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 10.

Date Prepared: 10/27/2025

Meeting Date: 11/13/2025

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						

Marianne Tanious						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
2025-2026 Enrichment Fee Schedule	10/27/2025	Backup Material

<i>Community Programs Fee Schedule</i>	<i>Frequency</i>	<i>2025/2026 Fees</i>
<i>Enrichment Programming</i>		
CPR/First Aid Training	Per Class	\$ 65.00
Karate Class 3-Hours / K-6	Per Student	\$ 45.00
Self-Defense 2-Hours / 7-12	Per Student	\$ 30.00
Adult Self-Defense 2-Hours/Adult	Per Student	\$ 30.00



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 14.

Date Prepared: 10/29/2025

Meeting Date: 11/13/2025

TO: Members, Board of Education

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

SUBJECT: Renewal Application for Temporary Classroom Units for the 2025-2026 School Year

Summary:

Pursuant to N.J.A.C. 6A:26-8.1, Temporary Facilities Standards, the Executive County Superintendent shall annually monitor the temporary facilities of school districts for criteria set forth in the administrative code. The submission of a renewal application is required.

Recommendation:

Recommendation: The submission to the New Jersey Department of Education of the 2025-2026 renewal application for temporary classroom units 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						
Marianne Tanious						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
25-26 Facilities Renewal Application	11/9/2025	Backup Material



New Jersey Department of Education

Initial/ Renewal Application for ONE Temporary Instructional Space 2025-2026 School Year

SUBCHAPTER 8. TEMPORARY SCHOOL FACILITIES

6A:26-8.1 Temporary facilities standards

Pursuant to 6A:26-8.1 the Executive County Superintendent shall **Annually** monitor the temporary facilities of school districts for criteria set forth in this code.

District/ County : **East Brunswick Board of Education / Middlesex**

Please check one: Existing School Building: _____ TCU: **X** Mobile: _____

School/Building: **Churchill Junior High School**

Address of School: **18 Norton Road, East Brunswick NJ 08816**

Year of: Initial Application: 2021 _ Renewal Application(s): 1st Year: _____ 2nd Year: _____ 3rd Year: _____ Other: **X**

Included in the Long Range Facility Plan for educational capacity purpose: Yes **X** No _____

Grade Level(s): **7, 8, 9** Instructional Activity(s): **General Education, Special Education and Small Group Instruction**

Maximum number of students and teachers/aides (total) at one time: **Approximately 750**

Reason for / Improvements made on site: **Please refer to October 1, 2021 letter to Kyle Anderson, Middlesex ECS.**

The Board of Education approved the renewal temporary application on **November 13, 2025** (Date)

*****Please attach Board Resolution *****

Certified by: _____
(Superintendent of Schools)

(Date)

(School Business Administrator)

(Date)

For County Use Only:

Date of inspection by County Office: _____

Inspected by: _____

Approval is granted _____ Approval is not granted _____

Subject to the following conditions: _____

(Executive County Superintendent)

(Date)



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BUSINESS AND SUPPORT OPERATIONS
Agenda Item: 16.

Date Prepared: 10/30/2025

Meeting Date: 11/13/2025

TO: Members, Board of Education

FROM: Joseph Crotchfelt, CPA, Director of Financial Services

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

Summary:

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

Recommendation:

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

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

Marianne Tanious						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Travel Report	10/30/2025	Backup Material

November 13, 2025

**Request for Travel Expense Report
Board Approval Required**

Employee Number	Name	Title/Position	School	Title of Workshop	Location	Dates	Grand Total Approved
25965	Laura Petriello	Teacher	Warnsdorfer	Institute For Multi Sensory Education: Phonological Awareness Digital Course	Virtual	11/24/2025 & 11/25/2025	\$ 600.00 *
26958	Lexie Diez	Std. Asst. Spclst.	HUES	Anti Bullying Specialist Online Certificate Program	Virtual	11/24/2025 & 11/25/2025	\$ 500.00
13857	Mary O'Mara	Teacher	CJHS	2026 New Jersey Music Educators Association State Conference	Atlantic City, NJ	2/19/2026 & 2/20/2026	\$ 408.00 **
25756	Christopher Bouvier	Teacher	CJHS	2026 New Jersey Music Educators Association State Conference	Atlantic City, NJ	2/19/2026 & 2/20/2026	\$ 408.00 **
13763	Michele Moore	Teacher	Irwin	2026 New Jersey Music Educators Association State Conference	Atlantic City, NJ	2/19/2026 & 2/20/2026	\$ 403.30 **
26192	Jasmine Balzano	Teacher	HUES	Institute For Multi Sensory Education: Orton Gillingham Certification Program	Virtual	11/7/2025 - 6/30/2026	\$ 2,350.00 **
26206	Danielle Russo	Teacher	Central	Institute For Multi Sensory Education: Orton Gillingham Certification Program	Virtual	11/7/2025 - 6/30/2026	\$ 2,350.00 **
25034	Caroline DiBlasi	Teacher	Frost	Institute For Multi Sensory Education: Orton Gillingham Certification Program	Virtual	11/7/2025 - 6/30/2026	\$ 2,350.00 **
21371	Stephanie Mischik	Teacher	Frost	Institute For Multi Sensory Education: Orton Gillingham Certification Program	Virtual	11/7/2025 - 6/30/2026	\$ 2,350.00 **
25499	Jane Rusinak	Accountant	Administration	Governmental Fund Accounting/Auditing Courses	Virtual	11/17/2025 - 6/30/2026	\$ 239.20

* Title III Grant Funded

** Title II Grant Funded

<hr/> Financial Services Department Approval	<hr/> 11/4/2025 Date
<hr/> Superintendent of Schools	<hr/> 11/4/2025 Date



**EAST BRUNSWICK PUBLIC
SCHOOLS**

HUMAN RESOURCES
Agenda Item: 1.

Date Prepared: 11/10/2025

Meeting Date: 11/13/2025

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						
Marianne Tanious						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Personnel Actions	11/10/2025	Backup Material

EAST BRUNSWICK, NEW JERSEY

Office of the Superintendent

BOARD OF EDUCATION MEETING

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

Name ID	No. of Mos	Action Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Attachment E.1 <u>Certificated Personnel</u>								
AGNER, ELIZABETH 25923	12	TRNE Tenure	11/23/2025	LEARNING DISAB TEACHER CONS	TE14/DOC/13	District	\$113,827.00	
11-000-219-21040-000-00-0-000								
CHECO, AMI 25417	10	TRNE Tenure	12/13/2025	ELEMENTARY TEACHER	TE02/MA/07	Central	\$74,845.00	
11-120-100-21010-000-00-0-070								
CROWLEY, AMY 25066	10	LVAD Leave of Absence		ELEMENTARY TEACHER		Memorial		
11-120-100-21010-000-00-0-120								
			EffectiveBegin: 1/9/2026	EffectiveEnd: 3/20/2026	LeaveType: PAID LEAVE			
			EffectiveBegin: 3/21/2026	EffectiveEnd: 6/21/2026	LeaveType: FMLA/NJFLA - CRL			
DITOMASSO, ELISSA 24139	10	LVAD Leave of Absence		TECHNOLOGY LITERACY TEACHER		District		
11-000-222-21000-000-00-0-070								
			EffectiveBegin: 1/5/2026	EffectiveEnd: 1/23/2026	LeaveType: PAID LEAVE			

***Approved Substitute Rates for the 2025-2026 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$16.09 per hour. Clerical/School Aide or Secretary: \$16.08 per hour. Substitute Bus Drivers: \$32.67 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.85 per hour.**

Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
DUGAN, MELISSA 11656	10	CLOC Account Change	10/16/2025	TECHNOLOGY LITERACY TEACHER		Frost		
11-000-222-21000-000-0-130								
FELICETTA, TAYLOR 25820	10	CLOC Account Change	11/3/2025	SPECIAL ED TEACHER RESOURCE		District		
11-213-100-21010-000-00-0-056 - 75%, 11-213-100-21010-000-00-0-100 - 25%								
FREUDENBERGER, KEITH 25735	10	60DY 60 Day Non- Tenured	12/3/2025 - 1/31/2026	SOCIAL STUDIES TEACHER	TE02/MA/09	EBHS	\$81,345.00	
11-140-100-21010-000-00-0-050								
GEGA, ZACHARY 25023	10	LVAD Leave of Absence		SPECIAL ED TEACHER RESOURCE		EBHS		
11-213-100-21010-000-00-0-050								
			EffectiveBegin: 1/5/2026	EffectiveEnd: 1/16/2026	LeaveType: PAID LEAVE			
			EffectiveBegin: 4/20/2026	EffectiveEnd: 6/30/2026	LeaveType: FMLA/NJFLA			
JONES, MORGAN 27086	10	NEW Leave Replacement	11/3/2025 - 6/30/2026	SCIENCE TEACHER	TE02/BA/01	Churchill	\$64,000.00	Degree: BA Cert: BIOLOGICAL SCI UNIVERSITY OF DELAWARE
11-130-100-21010-000-00-0-002								
KERSCHNER, THERESA 20854	10	LVAD Leave of Absence		MATHEMATICS TEACHER		Churchill		
11-130-100-21010-000-00-0-002								
			EffectiveBegin: 9/17/2025	EffectiveEnd: 10/13/2025	LeaveType: PAID LEAVE CHANGE 1 - AMENDED DATES			

***Approved Substitute Rates for the 2025-2026 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$16.09 per hour. Clerical/School Aide or Secretary: \$16.08 per hour. Substitute Bus Drivers: \$32.67 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.85 per hour.**

Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
MARTINEZ, ALEXIS 25704	10	LVAD Leave of Absence		SCHOOL PSYCHOLOGIST		District		
			11-000-219-21040-000-0-0-000					
			EffectiveBegin: 1/26/2026	EffectiveEnd: 2/24/2026	LeaveType: PAID LEAVE			
			EffectiveBegin: 2/25/2026	EffectiveEnd: 3/13/2026	LeaveType: FAMILY MEDICAL LEAVE			
			EffectiveBegin: 3/14/2026	EffectiveEnd: 5/27/2026	LeaveType: FMLA/NJFLA - CRL			
MILLS, HEATHER 27094	12	NEW Leave Replacement	12/16/2025 - 6/30/2026	SUPERVISOR GUIDANCE/COLLEGE	PSA/SUPV/SPG3	District	\$145,573.00	Degree: M+30 Cert: SUPERVISOR SETON HALL UNIVERSITY
			11-000-218-21040-000-0-0-000					
MOSSERI, HALEY 24146	10	EXTC Contract Extension	2/4/2026 - 6/30/2026	HUMANITIES TEACHER	TE02/MA/02	EBHS	\$68,250.00	
			11-140-100-21010-000-0-0-050					
MYER, ERIK 12025	12	LVAD Leave of Absence		SUPERVISOR HEALTH & PHYS ED		Administration		
			11-000-221-21020-000-0-0-000					
			EffectiveBegin: 1/9/2026	EffectiveEnd: 3/27/2026	LeaveType: PAID LEAVE			
NYAMEKYE, ENOCH 25941	12	TRNE Tenure	12/14/2025	ASSISTANT PRINCIPAL	PSA/APRN/HM2	Hammar skjold	\$159,271.00	
			11-000-240-21030-000-0-0-056					
ORTIZ, DAISHANAE 24914	10	CPCN Position Change	10/28/2025 - 12/8/2025	ELEMENTARY TEACHER	TE02/MA/08	Chittick	\$77,745.00	
			11-240-100-21010-000-0-0-125					

***Approved Substitute Rates for the 2025-2026 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$16.09 per hour. Clerical/School Aide or Secretary: \$16.08 per hour. Substitute Bus Drivers: \$32.67 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.85 per hour.**

Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
PISANO, MELISSA 21174	10	LVAD Leave of Absence	11-230-100-21010-000-00-0-120	BASIC SKILLS TEACHER		Memorial		
EffectiveBegin: 10/28/2025 EffectiveEnd: 11/18/2025 LeaveType: PAID LEAVE								
PRZYTULA, JOSEPH 27088	10	NEW Replacement	11/16/2025 11-402-100-21000-000-00-0-050	ATHLETIC TRAINER 1/2 TIME	TE04/MA+30/13	District	\$54,901.50	Degree: M+30 Cert: ATHLETIC TRAINOR KEAN UNIVERSITY
RODRIGUES, CLAIRE 14427	10	LVAD Leave of Absence	11-130-100-21010-000-00-0-002	FRENCH TEACHER		Churchill		
EffectiveBegin: 10/11/2025 EffectiveEnd: 10/28/2025 LeaveType: PAID LEAVE EXTENSION								
RODRIGUEZ, STEPHANIE 26905	10	EXTC Contract Extension	11/1/2025 - 12/15/2025 11-240-100-21010-000-00-0-125	ESL TEACHER	TE02/BA/02	Chittick	\$64,250.00	
ROMAN, RACHEL 23990	10	LVAD Leave of Absence	11-140-100-21010-000-00-0-050	HUMANITIES TEACHER		EBHS		
EffectiveBegin: 2/4/2026 EffectiveEnd: 6/30/2026 LeaveType: UNPAID LEAVE EXTENSION								
SANTIAGO, KAILEEN 27008	10	CLOC Account Change	11/1/2025 11-120-100-21010-000-00-0-130 - 25%, 11-120-100-21010-000-00-0-125 - 25%, 11-120-100-21010-000-00-0-070 - 25%, 11-120-100-21010-000-00-0-090 - 25%	MUSIC TEACHER		District		
SARTI, SAMANTHA 25681	10	RSGN Resignation	11/1/2025	SPECIAL ED TEACHER		Chittick		Resignation

***Approved Substitute Rates for the 2025-2026 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$16.09 per hour. Clerical/School Aide or Secretary: \$16.08 per hour. Substitute Bus Drivers: \$32.67 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.85 per hour.**

Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
SCE, CHRISTINE 13528	12	RTMT Retirement	8/1/2026	DIRECTOR OF SECONDARY EDUCATION		Administration		Retirement
11-000-223-21040-000-00-0-000								
SOCCODATO-DUTKA, RENEE 12039	10	LVAD Leave of Absence		MUSIC TEACHER		District		
11-120-100-21010-000-00-0-138								
EffectiveBegin: 9/20/2025 EffectiveEnd: 11/30/2025 LeaveType: PAID LEAVE								
SPANO, LARA 21559	10	LVAD Leave of Absence		SPECIAL ED TEACHER AUTISM		Warnsdorfer		
11-214-100-21010-000-00-0-138								
EffectiveBegin: 11/24/2025 EffectiveEnd: 12/7/2025 LeaveType: PAID LEAVE								
SWIFT, DONNA 23278	10	CLOC Account Change	10/16/2025	MEDIA SPECIALIST		District		
11-000-222-21000-000-00-0-100 - 40%, 11-000-222-21000-000-00-0-090 - 60%								
WEISS, JONATHAN 25891	10	LVAD Leave of Absence		BUSINESS EDUCATION TEACHER		EBHS		
11-140-100-21010-000-00-0-050								
EffectiveBegin: 10/29/2025 EffectiveEnd: 11/21/2025 LeaveType: PAID LEAVE								
WOOLFORD, HEATHER 25982	10	TRNE Tenure	12/1/2025	ELEMENTARY TEACHER	TE02/BA/11	Memorial	\$86,045.00	
11-120-100-21010-000-00-0-120								

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Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
ZHONG, HUI 25697	10	LVAD Leave of Absence 11-130-100-21010-000-00-0-002		CHINESE TEACHER		District		
EffectiveBegin: 10/28/2025 EffectiveEnd: 12/8/2025 LeaveType: PAID LEAVE								

***Approved Substitute Rates for the 2025-2026 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$16.09 per hour. Clerical/School Aide or Secretary: \$16.08 per hour. Substitute Bus Drivers: \$32.67 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.85 per hour.**

CERTIFICATED PERSONNEL

ATTACHMENT

CLUB ADVISORS 2025 - 2026

It is recommended that the following advisors be approved for the 2025 - 2026 school year, pending enrollment:

Hammariskjold Upper Elementary School

<u>Name</u>	<u>Club</u>	<u>Position</u>	<u>Amount</u>
Kaitlin Dunn	Chorus	Advisor	\$1,581.00
Eileen Mann	Chorus	Advisor	\$1,581.00

East Brunswick High School

<u>Name</u>	<u>Club</u>	<u>Position</u>	<u>Amount</u>
Maximino Santiago	Latin American Student Alliance	Advisor	\$1,254.00

STIPEND POSITIONS 2025 - 2026

It is recommended that the following stipend position be approved for the 2025 - 2026 school year:

<u>Name</u>	<u>Position</u>	<u>Amount</u>
<u>East Brunswick High School</u>		
Kaitlin Dunn	Drama (Vocal) - Spring	\$1,581.00

STUDENT TEACHERS/INTERNS/OBSERVERS:

It is recommended that the following Student Teachers, Interns and Observers be approved for Fall 2025:

Alexia Schianodicola

CERTIFICATED PERSONNEL

ATTACHMENT

SIXTH PERIOD 2025 - 2026

It is recommended that the following teachers be approved for a sixth teaching period for the 2025 - 2026 school year at the rate of \$4,314.00 per semester:

Churchill Junior High School

<u>Name</u>	<u>Period</u>	<u>Amount</u>	<u>Program</u>	<u>Account Code</u>
Kristine Clearwater	9/17/2025 to 10/13/2025	\$ 766.93	Gen Ed	11-130-100-21010-000-00-0-002
Erin Crupi	9/17/2025 to 10/13/2025	\$ 766.93	Gen Ed	11-130-100-21010-000-00-0-002
Jill Peluzzo	9/17/2025 to 10/13/2025	\$ 766.93	Gen Ed	11-130-100-21010-000-00-0-002
Alexandra Popovchak	9/17/2025 to 10/13/2025	\$ 766.93	Gen Ed	11-130-100-21010-000-00-0-002
Dalia Seyam	9/17/2025 to 10/13/2025	\$ 766.93	Gen Ed	11-130-100-21010-000-00-0-002

TEMPORARY EMPLOYEE: STUDENT ASSISTANT SPECIALIST

It is recommended that Margaret Haas, Freehold, NJ, be approved as a temporary Student Assistant Specialist for the district effective November 16, 2025, through June 30, 2026, at the rate of \$50.00 per hour. Ms. Haas holds a BA in Spanish and a MA in Education from SUNY/University at Albany. She holds standard New Jersey certificates for Spanish and Student Personnel Services.

CERTIFICATED PERSONNEL

ATTACHMENT

WORKSHOP PRESENTERS

It is recommended that the following individuals be approved for presenting Continuing Education and Curriculum Workshops, at the rate of \$58.00 per hour:

		Presentation Hours	Preparation Hours
<i>District Kindergarten Math Program Overview: (Title I grant funded)</i>			
Shannon Poquette	Chittick Elementary School	1	1
<i>District Grade 4 Math Program Overview: (Title I grant funded)</i>			
Kelly Kraemer	Frost Elementary School	1	1
<i>District Grade 5 Math Program Overview: (Title I grant funded)</i>			
Susan Iovino	Hammarckjold Upper Elementary School	1	1
<i>Initial CPI Training:</i>			
Leigh-Ann Young	East Brunswick High School	12	2
<i>CPI Re-Certification:</i>			
Nicholas Russo	Churchill Junior High School	6	2
<i>LEARning About Literacy Module 2 Make-up: (Title IIA grant funded)</i>			
Jenna Klein	Central Elementary School	1	1
<i>Background Knowledge & Scaffolding for MLs: (Title III grant funded)</i>			
Laura Petriello	District	1	1

CERTIFICATED PERSONNEL	ATTACHMENT
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WORKSHOP PRESENTERS

It is recommended that the following individuals be approved for presenting Continuing Education and Curriculum Workshops, at the rate of \$58.00 per hour:

		Presentation Hours	Preparation Hours
<i>FABRIC Model: (Title III grant funded)</i>			
Theresa Morreale	Memorial Elementary School	1	1
<i>Boosting Success for MLs: Hands on & AI Strategics: (Title III grant funded)</i>			
Heather Menendez	District	1	1

VOLUNTEER ATHLETIC COACH:

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

Kara Catanho	Basketball
Katherine Motusesky	Basketball
Joseph McArdle	Wrestling

CERTIFICATED PERSONNEL

ATTACHMENT

WINTER COACHING POSITIONS 2025 - 2026

It is recommended that the following be approved for a coaching position for the 2025 – 2026 school year:

<u>Name</u>	<u>Position</u>	<u>Stipend</u>
Mark Motusesky	Boys Basketball – Head	\$8,617.00
Richard Whalen	Boys Basketball – Assistant	\$5,940.00
Erich Rotter	Boys Basketball – 9 th Grade	\$5,940.00
Brian Tannura*	Boys Basketball – 8 th Grade	\$4,737.00
Travis Retzlaff	Girls Basketball – Head	\$8,617.00
Patrick Woerner	Girls Basketball – Assistant	\$5,940.00
Andrew Chup	Girls Basketball – 9 th Grade	\$5,260.00
John Schendel	Girls Basketball – 8 th Grade	\$4,737.00
Cory Widmaier	Boys Bowling – Head	\$6,323.00
Michael Keenan	Girls Bowling – Head	\$6,323.00
Bari Leff	Cheerleading – Head	\$6,748.00
Ashley Clark	Cheerleading – Assistant	\$5,090.00
Kaitlyn Burns	Cheerleading – 9 th Grade	\$5,090.00
Sarah Kramer	Dance – Head	\$5,897.00
Alexa Margolin	Dance – Assistant	\$5,090.00
Travis Beni*	Ice Hockey – Head	\$8,617.00
Sean Carney	Swimming – Head	\$8,309.00
Nicholas Russo	Swimming – Assistant	\$5,773.00
Pasquale DiGioacchino	Boys Track – Head	\$7,669.00
David Hagan	Boys Track – Assistant	\$5,773.00
Matthew Randal	Boys Track – Assistant	\$5,773.00
Emily Sanford	Boys Track – Assistant	\$5,433.00

*Out of district

CERTIFICATED PERSONNEL

ATTACHMENT

WINTER COACHING POSITIONS 2025 – 2026 (continued)

It is recommended that the following be approved for a coaching position for the 2025 – 2026 school year:

<u>Name</u>	<u>Position</u>	<u>Stipend</u>
Laura Calderone	Girls Track – Head	\$7,669.00
Crystal Somers*	Girls Track – Assistant	\$5,773.00
Kyle Wiggins	Girls Track – Assistant	\$5,773.00
Jospeh Langel	Boys Wrestling – Head	\$8,617.00
Matthew Pazinko	Boys Wrestling – Assistant	\$5,940.00
Rachel Daddio	Girls Wrestling – Head	\$8,617.00
Steven Roy	Girls Wrestling – Assistant	\$5,940.00
Christopher Corsale	Girls Wrestling – 8 th Grade	\$4,737.00
Anthony Alexander	Athletic Site Manager – Winter	\$2,753.00
Zachary Gega	Weight Conditioning	\$3,357.00

*Out of district

E.1	CERTIFICATED PERSONNEL
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ATTACHMENT E.1

CONTINUING EDUCATION AND CURRICULUM WORKSHOPS

It is recommended that the following personnel be approved for participation in the Summer and Continuing Education and Curriculum Workshops, Summer, 2025 at the rate of \$116.00 per day for ten (10) month staff:

51-1-5580: Special Programs Updates - Special Education

STEPHANIE BROWN
MEGAN FISCHER

Name ID	No. of Mos	Action Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Leave Information if Applicable								
Attachment E.2 Non-Certificated Personnel								
ABDELMALAK, MARY 27091	10	NEW Replacement	11/3/2025	INSTR ASSIST LEARN/LANGAIDE/INSTR/03 DISAB		Warnsdorfer	\$21,222.57	
11-204-100-21060-000-00-0-138								
AGOSTA, ANDREW 25932	10	LVAD Leave of Absence		SCHOOL AIDE		Chittick		
11-000-262-21070-000-00-0-125								
EffectiveBegin: 10/15/2025 EffectiveEnd: 11/4/2025 LeaveType: PAID LEAVE								
ATKINSON, TIEASHA 27050	10	RSGN Resignation	9/29/2025	CHILD NUTRITION SUBSTITUTE		99		Resignation
AWADALLA, JEHAN 27079	10	NEW Replacement	10/16/2025	INSTR ASST STUDENT ASSIGNED	AIDE/INSTR/01	Chittick	\$14,155.50	
11-000-217-21000-000-00-0-125								
BARTOLONE, ROSEANN 11212	12	RTMT Retirement	1/1/2026	SECRETARY		Administration		Retirement
11-000-219-21050-000-00-0-000								
CHITTOOR, ANIKA 27093	10	NEW Replacement	11/3/2025	STUDENT WORKER	ASKSW	CP	\$15.49	
COHEN, MERYL 20284	12	RSGN Resignation	1/1/2026	ACCOUNTS PAYABLE MANAGER		Administration		Resignation
11-000-251-21000-000-00-0-000								

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2:31 PM

Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
DAVIES, KIMBERLY 25445	10	RSGN Resignation	10/31/2025	INSTRUCTIONAL ASSISTANT		Central		Resignation
DHALL, SONALI 26833	10	RSGN Resignation	11/1/2025	INSTRUCTIONAL ASSISTANT		Chittick		Resignation
DIAZ, JOANN 21888	10	NEW Replacement	11/3/2025	ACTIVITY ASSISTANT	ASKAA	CP	\$16.75	
DIBUONO, MICHAEL 26874	10	RSGN Resignation	10/16/2025	SCHOOL SECURITY SUBSTITUTE		99		Resignation
DIFAZIO, CONNIE 26877	10	CHRS Hours/FTE Change	11/16/2025 11-000-217-21000-000-0-055	SCHOOL AIDE STUDENT ASSIGNED	AIDE/SCHL/12	Churchill	\$20.48	Full-time
DUNN, NICOLE 27097	10	NEW Replacement	11/3/2025 11-000-262-21070-000-0-0-130	SCHOOL AIDE	AIDE/SCHL/02	Frost	\$16.18	
FELIZ, MARICRUZ 27080	10	NEW Replacement	10/16/2025 11-000-270-21600-000-0-0-000	BUS DRIVER	TRNS/BUS/BUS	SOF	\$32.67	5.75 Hours
FEUCHTBAUM, SAVITRI 27034	10	NEW Replacement	10/14/2025	ACTIVITY ASSISTANT	ASKAA	CP	\$16.75	

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Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
FISCHER, SIANA 26037	10	NEW Replacement	11/1/2025	SUBSTITUTE	EMPSUB	CP	\$16.08	
FUREY, LORETTA 12690	10	LVAD Leave of Absence 11-000-262-21070-000-00-0-138		SCHOOL AIDE		Warnsdorfer		
EffectiveBegin: 10/20/2025 EffectiveEnd: 1/15/2026 LeaveType: PAID LEAVE								
GAUDIO, CANDACE 13089	12	RTMT Retirement 11-000-219-21050-000-00-0-000	1/1/2026	SECRETARY		Administration		Retirement
GIAQUINTO, JAKE 27081	10	NEW Replacement	10/16/2025	SUBSTITUTE	ASKSUB	CP	\$16.75	
GOERGY, DALIA 27073	10	NEW Replacement	10/22/2025	ACTIVITY ASSISTANT	ASKAA	CP	\$16.75	
GONZALEZ, ISIAIAH 27076	10	NEW Replacement	10/8/2025	STUDENT WORKER	ASKSW	CP	\$15.49	
GUMBERT, KIMBERLEY 25032	12	LVAD Leave of Absence 11-000-240-21050-000-00-0-050		SECRETARY		EBHS		
EffectiveBegin: 11/20/2025 EffectiveEnd: 1/4/2026 LeaveType: PAID LEAVE								

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Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
HAKEEM, NEAMA 27077	10	NEW Replacement	10/16/2025	INSTR ASSIST AUTISM	AIDE/INSTR/01	Central	\$20,222.55	
			11-214-100-21060-000-00-0-070					
HANNA, RENEE 27085	10	NEW Replacement	11/1/2025	INSTR ASSIST STUDENT ASSIGNED	AIDE/INSTR/01	Lawrence Brook	\$14,155.50	
			11-000-217-21000-000-00-0-100					
HERNANDEZ, KEITH 27043	10	CHRS Hours/FTE Change	10/16/2025	BUS DRIVER	TRNS/BUS/BUS	SOF	\$32.67	Full-time
			11-000-270-21600-000-00-0-000					
HOFF, KIMBERLY 26439	10	CPCN Position Change	10/30/2025	SUBSTITUTE	ASKSUB	CP	\$16.75	
INGRISANI, ROSEANN 10959	10	NEW Replacement	10/31/2025	SITE LEADER SUBSTITUTE	ASKSL	CP	\$27.50	
JHA, PRIYANKA 24854	10	NEW Replacement	10/17/2025	SUBSTITUTE	EMPSUB	CP	\$16.08	
KAMADOD, ASIFA 27095	10	NEW Replacement	11/3/2025	INSTR ASSIST PRESCH DISAB F/T	AIDE/INSTR/01	Chittick	\$20,222.55	
			11-216-100-21060-000-00-0-125					
KAPLAN, SUSANNE 27074	10	NEW Replacement	10/9/2025	STUDENT WORKER	ASKSW	CP	\$15.49	

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Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
KHANNA, PALLAVI 25887	10	RSGN Resignation	10/30/2025	INSTRUCTIONAL ASSISTANT		Warnsdorfer		Resignation
MALKOWSKI, OLIVIA 27082	10	NEW Replacement	10/20/2025	STUDENT WORKER	ASKSW	CP	\$15.49	
MCNALLY, CARLY 27030	10	RSGN Resignation	11/6/2025	SCHOOL AIDE		Central		Resignation
11-000-262-21070-000-00-0-070								
MILIAN-QUINONES, GRISEL 26208	10	RSGN Resignation	10/16/2025	INSTRUCTIONAL ASSISTANT		Hammar skjold		Resignation
MOAWAD, SOHEIR 26050	10	NEW Replacement	11/17/2025	INSTR ASSIST STUDENT ASSIGNED	AIDE/INSTR/01	Frost	\$14,155.50	
11-000-217-21000-000-00-0-130								
NAVANEETAM, SINDHURI 25936	10	LVAD Leave of Absence		SCHOOL AIDE		Hammar skjold		
11-000-262-21070-000-00-0-056								
			EffectiveBegin: 10/24/2025	EffectiveEnd: 11/13/2025	LeaveType: PAID LEAVE			
			EffectiveBegin: 11/14/2025	EffectiveEnd: 12/4/2025	LeaveType: UNPAID LEAVE			
NUNEZ, MILADYS 27084	10	NEW Replacement	11/1/2025	BUS DRIVER	TRNS/BUS/BUS	SOF	\$32.67	5.75 Hours
11-000-270-21600-000-00-0-000								

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Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
OYINLADE, ELIZABETH 27075	10	NEW Replacement	10/8/2025	STUDENT WORKER	ASKSW	CP	\$15.49	
PRATT, MONICA 27078	10	NEW Replacement	10/16/2025	INSTR ASSIST STUDENT ASSIGNED 11-000-217-21000-000-00-0-050	AIDE/INSTR/10	EBHS	\$28,710.75	5.25 Hours
RAZAK, MYRNA 24493	12	CPCN Position Change 11-000-261-21000-000-00-0-000	11/1/2025	SECRETARY	CLER/CAT6/03	SOF	\$31,016.33	5 Hours
SEGRETO, CATHERINE 13174	10	RTMT Retirement 6E-910-310-21000-000-75-0-060	12/1/2025 12/1/2025	CHILD NUTRITION EARLY MORNING AIDE		Bowne Munro		Retirement Retirement
SHLOYDA, SABINE 27028	10	RSGN Resignation 11-000-262-21070-000-00-0-125	11/6/2025	SCHOOL AIDE		Chittick		Resignation
SRIDHAR, CHITRA 27089	10	NEW Replacement 11-000-262-21070-000-00-0-070	11/3/2025	SCHOOL AIDE	AIDE/SCHL/05	Central	\$17.03	
SUN, YUE LAN 27096	10	NEW Replacement	11/3/2025	STUDENT WORKER	ASKSW	CP	\$15.49	
WANIS, MARIA 25971	10	NEW Replacement 11-000-217-21000-000-00-0-056	10/16/2025	INSTR ASSIST STUDENT ASSIGNED	AIDE/INSTR/02	Hammar skjold	\$14,405.50	

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Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
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WUBNIG, HALEY 27041	10	NEW Replacement	10/17/2025	SUBSTITUTE	ASKSUB	CP	\$16.75	
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***Approved Substitute Rates for the 2025-2026 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$16.09 per hour. Clerical/School Aide or Secretary: \$16.08 per hour. Substitute Bus Drivers: \$32.67 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.85 per hour.**

NON-CERTIFICATED PERSONNEL

ATTACHMENT

STIPEND POSITION (Grant Funded)

It is recommended that the following individuals be approved for Unified Sports Club Assistant for 2025 - 2026 school year, total pay not to exceed \$650.00 per employee/school: (11-401-100-21000-000-00-0-001)

<u>Name</u>	<u>Hourly Rate</u>
Meghan Hatley	\$21.98
Nilambari Sirpotdar	\$23.07

ABANDONMENT OF POSTION:

It is recommended that employee #2XXX7 be approved for abandonment of position effective October 11, 2025.

It is recommended that employee #2XXX8 be approved for abandonment of position effective November 1, 2025.

ADULT BASIC EDUCATION (Grant Funded)

It is recommended that the following individuals be approved for the 2025 - 2026 Adult Education Program:

<u>Name</u>	<u>Position</u>	<u>Hourly Rate</u>
Gabriela Capela	ESL Instructor	\$47.00
Lauren Trerotola Lopez	ESL Instructor	\$47.00

NON-CERTIFICATED PERSONNEL

ATTACHMENT

EVENT STAFF (Funded by event revenue)

It is recommended that the following event staff be approved for 2025 - 2026:

<u>Name</u>	<u>Position</u>	<u>Rate per hour</u>
Brielle Goodger	Event Technician	\$37.50

TERMINATION OF EMPLOYMENT

It is recommended that employee #2XXX0 be approved for termination effective November 9, 2025.

ASK - LEAVE OF ABSENCE (Funded by Parent Pay):

It is recommended that Sindhuri Navaneetam, Activity Assistant, be approved for a paid leave of absence effective October 24, 2025 through October 31, 2025, and an unpaid leave of absence from November 1, 2025 through December 4, 2025.

ADMINISTRATIVE LEAVE OF ABSENCE WITHOUT PAY

It is recommended that Employee #2XXX1 be placed on administrative leave without pay, effective November 1, 2025.



**EAST BRUNSWICK PUBLIC
SCHOOLS**

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

Date Prepared: 10/31/2025

Meeting Date: 11/13/2025

TO: Members, Board of Education

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

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

Summary:

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

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

Recommendation:

Recommendation: That the attached report of confirmed harassment, intimidation and bullying incidents is accepted for the period October 17, 2025 through November 13, 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						
Marianne Tanious						
Heather Guas						
Totals						

ATTACHMENTS:

Description

HIB Report

Upload Date Type

11/13/2025 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	Actions Related to Target	Actions Related to Offender	Discipline Imposed	Other Actions Taken
FR2526.001	10/22/2025	Target - Grade 3 Offender - Grade 3 Bystanders - Grade 4	11	1,2,3 & 4	3,4 & 6	4	1	1	1 & 2	1 & 2	Offender received suspension of privileges	None
HUES2526.003	10/23/2025	Target - Grade 5 Offenders - Grade 6 Bystanders - Grades 5, 6 & Staff	11	1,3,4 & 6	3 & 6	1	1	3	1 & 2	1 & 2	Offenders received bus change	None
CHU2526.002	Unknown	Target - Grade 7 Offender - Unknown Bystanders - Grades 7, 8 & 9 and Staff	1 & 5	1,3,4,5 & 6	4	2	1	Unknown	1 & 2	Unknown offender	None	None
CHU2526.003	10/16/2025	Target - Grade 7 Offender - Grade 7 Bystanders - Grades 7 & 9	1,2 & 5	1 & 4	3 & 4	1	1	1	1 & 2	1 & 2	Offender received ISS	Offender's seat was changed in the cafeteria
EBHS2526.006	10/6/2025	Target - Grade 12 Offender - Grade 12 Bystanders - Grades 11 & 12	10	3,5 & 6	3 & 4	2	1	1	1 & 2	1 & 2	Offender received OSS	No contact contract will be put in place
EBHS2526.007	10/2/2025	Target - Grade 12 Offender - Grade 12 Bystanders - Grades 11 & 12	11	2 & 4	3 & 5	1	1	2	1 & 2	1 & 2	Both offenders received detention	None

Unfounded

Incident Number	Incident Date	Grade Level	Protected Category	Effect of Incident
WAR2526.001	10/7/2025	Target - Grade 3 Offender - Grade 4 Bystanders - Grade 4	None	None
WAR2526.002	10/28/2025	Target - Grade K Offender - Grade K Bystanders - Grade K	None	None
HUES2526.001	9/30/2025	Target - Grade 6 Offender - Staff Bystanders - Grade 6 and Staff	None	None
HUES2526.002	10/21/2025	Target - Grade 6 Offender - Grade 6 Bystanders - Grade 6 and Staff	None	None

Unfounded

Incident Number	Incident Date	Grade Level	Protected Category	Effect of Incident
HUES2526.004	10/23/2025	Target - Grade 6 Offender - Grade 5 Bystander - Staff	None	None
EBHS2526.004	10/6/2025	Target - Grade 11 Offender - Grade 11 Bystanders - Grades 10,11 & 12	None	None
EBHS2526.005	9/16/2025	Target - Grade 12 Offender - Grade 9 Bystander - Grade 11	None	None
EBHS2526.008	3/10/2025	Offender - Grade - 11 Bystanders - Grades 10, 12 and Staff	None	None

Protected Category (check all that apply)

- 1 - Race
2 - Color
3 - Religion
4 - Ancestry
5 - Origin
6 - Gender
7 - Sexual Orientation
8 - Gender Identify & Expression
9 - Mental, Physical, or Sensory disability
10 - Perceived to Weakness
11 - Other Distinguishing Characteristics

Incident Reported by

- 1 - Parent
2 - Target
3 - Witness
4 - Staff Member
5 - Anonymous

Actions Related to Target/Offender

- 1 - Parent Notification
2 - Counseling
3 - Apology from offender(s)
4 - Tolerance lessons
5 - Meeting with victim and/or offender

Effect of HIB Incident (check all that apply)

- 1 - Substantially disrupted or interfered with orderly operation of school or rights of other students
2 - Offender knew action would physically or emotionally cause harm to the victim or damage to the victims property
3 - Victim was in fear of physical or emotional harm or damage to personal property
4 - Insulted or demeaned a student of a group of students
5 - Interfered with victim's education
6 - Created a hostile educational environment by severely or pervasively causing physical or emotional harm to the student

Discipline

- 1 - Detention
2 - Loss of free play/recess
3 - Bus suspension
4 - In-school suspension
5 - Out-of-school suspension

- 6 - Athletic suspension
7 - Restitution
8 - Reprimand
9 - Other
10 - None

Total Number of Investigations - 14
Staff Investigations - 1
Unfounded - 8
Confirmed HIBs - 6

Mode of HIB Incident (check all that apply)

- 1 - Gesture
2 - Written
3 - Verbal
4 - Physical (major or minor injury)
5 - Electronic Communication
6 - Transportation



**EAST BRUNSWICK PUBLIC
SCHOOLS**

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

Date Prepared: 10/7/2025

Meeting Date: 11/13/2025

TO: Members, Board of Education
FROM: Dr. Victor P. Valeski, Superintendent of Schools
SUBJECT: Monthly School Reports - September 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 September 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						
Marianne Tanious						
Heather Guas						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
September 2025 Security Drills	10/7/2025	Backup Material
September 2025 Fire Drills	10/7/2025	Backup Material
September 2025 Withdrawal Report	10/7/2025	Backup Material
September 2025 SSDS Report	10/7/2025	Backup Material
September 2025 Residency Update 2025-2026 SY	10/7/2025	Backup Material
September 2025 Weekly Suspension.Exclusion Report	10/10/2025	Backup Material
September 2025 Waiver Report	10/7/2025	Backup Material
September 2025 Radio Testing Report	10/7/2025	Backup Material

**East Brunswick Public Schools
Security Drills
2025-2026
SEPTEMBER 2025**

School	Date	Time	Active Shooter	Evacuation	Bomb Threat	Lockdown	Shelter-in-Place	Tabletop
Bowne-Munro	9/12/25	10:30 AM				X		
Central	9/10/25	2:00 PM				X		
Chittick	9/15/25	10:00 AM				X		
Frost	9/10/25	10:00 AM				X		
Irwin	9/18/25	9:32 AM				X		
Lawrence Brook	9/9/25	10:00 AM				X		
Memorial	9/15/25	2:00 PM				X		
Warnsdorfer	9/19/25	2:00 PM				X		
Hammaraskjold	9/18/25	1:40 PM				X		
Churchill	9/8/25	9:30 AM				X		
EBHS	9/17/25	10:59 AM				X		

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

School	Date of Fire Drill	Time of Day	Evacuation Time
Administration Building	9/26/25	2:30 PM	1:30
Bowne-Munro	9/8/25	10:00 AM	1:13
Central	9/9/25	1:30 PM	3:00
Chittick	9/10/25	10:23 AM	1:05
Frost	9/12/25	9:45 AM	1:39
Irwin	9/9/25	2:01 PM	2:28
Lawrence Brook	9/12/25	2:00 PM	1:56
Memorial	9/10/25	2:00 PM	2:00
Warnsdorfer	9/12/25	1:15 PM	:45
Hammarskjold	9/9/25	10:40 AM	2:00
Churchill	9/10/25	1:30 PM	1:51
EBHS	9/9/25	1:30 PM	1:58

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

Date	Grade	Reason
9/2/2025	10	South River High School South River, NJ
9/2/2025	11	Hillsborough High School Hillsborough, NJ
9/3/2025	11	Penn Foster Online HS Scranton, PA
9/3/2025	11	Acellus Academy Online School Kansas City, MO
9/4/2025	10	Spotswood High School Spotswood, NJ
9/9/2025	10	Cardinal Hayes High School Bronx, NY
9/12/2025	11	Penn Foster Online HS Scranton, PA
9/15/2025	12	South River High School South River, NJ
9/12/2025	12	Withdrew (GED)
9/16/2025	11	ESCNJ - Turning Point Academy
9/16/2025	10	Highland Park High School Highland Park, NJ
9/19/2025	10	St. Thomas Aquinas High School Edison, NJ
<p style="text-align: center;"> Magnet - 0 Withdrew - 1 In-State - 7 Out of State - 1 Out of Country - 0 Online - 3 Totals: 12 </p>		

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

SCHOOL	DATE OF INCIDENT	TYPE OF INCIDENT	DESCRIPTION	COST	ACTION TAKEN
HUES	9/22/2025	Violence	Fight	N/A	Out of School Suspension
EBHS	9/10/2025	Substance	Possession	N/A	Out of School Suspension
EBHS	9/10/2025	Violence	Fight	N/A	Police Notification Out of School Suspension

East Brunswick Public Schools
RESIDENCY UPDATE
~ 2025-2026 School Year ~

Month/Year	Temporary Residents (Families)	Student Hardships	# Students	# Renewals/Updates	Temp C Residency Investigations
July 2025	28	0	43	10	0
August 2025	34	0	54	12	0
September 2025	11	0	13	6	0

East Brunswick Public Schools Suspension/Exclusion Report

Week of September 1, 2025 – September 5, 2025	
Bowne-Munro	None
Central	None
Chittick	None
Frost	None
Irwin	None
Lawrence Brook	None
Memorial	None
Warnsdorfer	None
Hammarskjold Upper Elementary School	None
Churchill Junior High School	None
East Brunswick High School	None

East Brunswick Public Schools Suspension/Exclusion Report

Week of September 8, 2025 – September 12, 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	None
East Brunswick High School	See Attached

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

JAV 7/11/2025 ✓

SCHOOL FROST

WEEK OF 09/08/2025-09/12/2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
9/10/25	SW	112247	3	STREP THROAT	EXC	09/10/25	3	09/15/25	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


 Principal's Signature

Please submit form by Tuesday
of the following week.

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

✓
VJ 9/18/2025

SCHOOL: HAMMARSKJOLD UPPER ELEMENTARY

WEEK OF: 9/8-9/12/2025

Date	Students Initials	Students ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
9/10	G.L	109796	6	Gross Insubordination	OSS	9/10	1	9/15	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
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

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Principal's Signature

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

VPV 9/25/25

SCHOOL East Brunswick High School

WEEK OF 09/08/25

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
09/10/25	D.B. D.B.	105424	10	Possession Drug Paraphernalia	OSS	09/11/25	3	09/16/25	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
09/10/25	K.E.	109765	12	Fight / Bias Incident	OSS	09/11/25	3	09/16/25	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
09/10/25	C.S.	104913	11	Fight	OSS	09/11/25	3	09/16/25	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

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[Signature]

Principal's Signature

Please submit form by Tuesday
of the following week.

East Brunswick Public Schools Suspension/Exclusion Report

Week of September 15, 2025 – September 19, 2025	
Bowne-Munro	See Attached
Central	None
Chittick	None
Frost	See Attached
Irwin	None
Lawrence Brook	None
Memorial	None
Warnsdorfer	None
Hammar skjold Upper Elementary School	See Attached
Churchill Junior High School	See Attached
East Brunswick High School	None

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

SCHOOL Bowne-Munro

WEEK OF September 15, 2025 - September 19, 2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
9.18.25	JH	112746	4	Exclusion/Illness	Coxsackie	9.18.25	1	9.26.25 Pending documentation	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

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Principal's Signature

Please submit form by Tuesday
of the following week.

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

✓ PV 9/25/25

SCHOOL FROST

WEEK OF 09/15/2025-09/19/2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
9/18/25	GS	117450	K	STREP THROAT	EXC	09/17/25	2	09/19/25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input 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

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Nykee Solgado
Principal's Signature

Please submit form by Tuesday
of the following week.

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

✓
 VPR 10/6/25

SCHOOL: Hammar skjold Upper Elementary

WEEK OF: 9/15-9/19/25

Date	Students Initials	Students ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
9/12	D.L	109455	5	UNSAFE PHYSICAL CONTACT	OSS	9/15 & 9/16	2	9/17	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
9/17	G. L	109796	6	GROSS INSUBORDINATION	OSS	9/17 (1/2 DAY) & 9/18	1.5	9/19	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

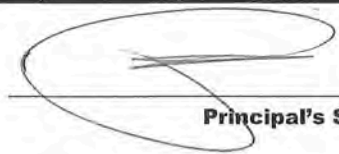
OSS – Out-of-School Suspension

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 Principal's Signature

Please submit form by Tuesday
of the following week.

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

NPV 10/2/25

SCHOOL Churchill

WEEK OF 9/15/2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
9/16/2025	MR	116306	9	Unsafe Behavior/Cut Class	ISS	9/17/2025	1	9/18/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
9/17/2025	JG	109103	8	Inappropriate Language	OSS	9/18/2025	2	9/22/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

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Please submit form by Tuesday
of the following week.

Principal's Signature

East Brunswick Public Schools Suspension/Exclusion Report

Week of September 22, 2025 – September 26, 2025	
Bowne-Munro	See Attached
Central	None
Chittick	None
Frost	None
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

SCHOOL Bowne-Munro

WEEK OF September 22, 2025 - September 25, 2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
9.26.25	GT	112480	3	Exclusion/Illness	Coxsackie	9.26.25	1	9.29.25	Conference via: <input type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input 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

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 Principal's Signature

Please submit form by Tuesday
of the following week.

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

VJV 10/6/25

SCHOOL Hammar skjold Upper Elementary

WEEK OF 9/22 - 9/26/25

Date	Students Initials	Students ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
9/22	GL	109796	6	Gross Insubordination	OSS	9/22 (1/2) 9/25,9/26	3	9/29	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
9/22	CB	108442	6	Fight	OSS	9/25,9/26	2	9/29	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
9/22	JM	112005	6	Fight	OSS	9/25,9/26	2	9/29	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS - In-School Suspension

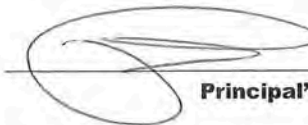
OSS - Out-of-School Suspension

EXC - Exclusion

EXP - Expulsion

SSA - Suspected Substance Abuse

SA - Substance Abuse



Principal's Signature

Please submit form by Tuesday
of the following week.

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

SCHOOL Churchill

WEEK OF 9/22/2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
9/22/2025	MR	116306	9	Gross Insubordination/ Unsafe Behavior/ Inappropriate Physical Contact	OSS	9/22/2025	7	10/6/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
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									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 EXP - Expulsion
OSS – Out-of-School Suspension SSA – Suspected Substance Abuse
EXC – Exclusion SA – Substance Abuse

Please submit form by Tuesday
of the following week.



Principal's Signature

North *4/2* *10/3/25*

EAST BRUNSWICK PUBLIC SCHOOLS
WEEKLY SUSPENSION AND EXCLUSION REPORT

✓ PV 10/6/25 ✓

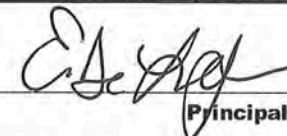
SCHOOL East Brunswick High School

WEEK OF 09/22/25

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
09/15/25	N.G.	104735	11	Cell Phone Possession	ISS	09/22/25	1	09/25/25	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
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ISS - In-School Suspension
 OSS - Out-of-School Suspension
 EXC - Exclusion

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



Principal's Signature

Please submit form by Tuesday
of the following week.

East Brunswick Public Schools Suspension/Exclusion Report

Week of September 29, 2025 – October 3, 2025	
Bowne-Munro	None
Central	None
Chittick	None
Frost	None
Irwin	None
Lawrence Brook	None
Memorial	None
Warnsdorfer	None
Hammarskjold Upper Elementary School	None
Churchill Junior High School	See Attached
East Brunswick High School	None

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

SCHOOL Churchill

WEEK OF 9/29/2025

Date	Student's Initials	Student's ID Number	Grade	Specific Infraction/Illness	Action	Effective	No. of Days	Re-Entry	Parent/Guardian Notified
9/29/2025	GS	110208	8	Inappropriate Physical Contact	ISS	9/29/2025	2	10/1/2025	Conference via: <input checked="" type="checkbox"/> In-Person <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input checked="" type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
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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

Nathan Hurd 10/7/25

East Brunswick Public Schools Waivers

According to Policy #2431, there were no waivers granted for the month of September for the 2025-2026 school year.

**East Brunswick Public Schools
Emergency Radio Testing
2025-2026**

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

September 10, 2025

September 25, 2025