



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

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**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		
<b>Totals</b>	<b>9</b>	<b>0</b>	

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.

<b>Board Member</b>	<b>Moved</b>	<b>Second</b>	<b>Aye</b>	<b>Nay</b>	<b>Abstention</b>	<b>Did Not Vote</b>
Anna Braun						
Timothy Cummings						
Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan	X					
Marianne Tanious		X				
Heather Guas						
<b>Totals</b>			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](http://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 Figueira						
Laurie Herrick						
Liwu Hong	X					
Wilbur Pan						
Marianne Tanius						
Heather Guas						
<b>Totals</b>			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 2<sup>nd</sup> 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 Figueiroa			X			
Laurie Herrick	X		X			
Liwu Hong			X			
Wilbur Pan			X			
Marianne Tanius			X			
Heather Guas			X			
<b>Totals</b>			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						
<b>Totals</b>			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						
<b>Totals</b>			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.

<b>Board Member</b>	<b>Moved</b>	<b>Second</b>	<b>Aye</b>	<b>Nay</b>	<b>Abstention</b>	<b>Did Not Vote</b>
Anna Braun						
Timothy Cummings						
Jaime Falco		X				
Louis Figueroa						
Laurie Herrick	X					
Liwu Hong						
Wilbur Pan						
Marianne Tanius						
Heather Guas						
<b>Totals</b>			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 Figueiroa						
Laurie Herrick	X				X	
Liwu Hong						
Wilbur Pan						
Marianne Tanius						
Heather Guas						
<b>Totals</b>			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 Tanius						
Heather Guas						
<b>Totals</b>			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 Tanius			X			
Heather Guas			X			
<b>Totals</b>			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 Tanius			X			
Heather Guas			X			
<b>Totals</b>			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 Figueira			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanius			X			
Heather Guas			X			
<b>Totals</b>			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 Figueira			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanius			X			
Heather Guas			X			
<b>Totals</b>			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 Figueira			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanius			X			
Heather Guas			X			
<b>Totals</b>			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 Tanius			X			
Heather Guas			X			
<b>Totals</b>			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 Tanius			X			
Heather Guas			X			
<b>Totals</b>			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 Figueira			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanius			X			
Heather Guas			X			
<b>Totals</b>			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 Figueira			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanius			X			
Heather Guas			X			
<b>Totals</b>			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 Tanius			X			
Heather Guas			X			
<b>Totals</b>			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 Tanius			X			
Heather Guas			X			
<b>Totals</b>			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.

<b>Board Member</b>	<b>Moved</b>	<b>Second</b>	<b>Aye</b>	<b>Nay</b>	<b>Abstention</b>	<b>Did Not Vote</b>
Anna Braun			X			
Timothy Cummings			X			
Jaime Falco		X	X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanius			X			
Heather Guas			X			
<b>Totals</b>			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

<b>Board Member</b>	<b>Moved</b>	<b>Second</b>	<b>Aye</b>	<b>Nay</b>	<b>Abstention</b>	<b>Did Not Vote</b>
Anna Braun			X			
Timothy Cummings			X			
Jaime Falco		X	X			
Louis Figueiroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanius			X			
Heather Guas			X			
<b>Totals</b>			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.

<b>Board Member</b>	<b>Moved</b>	<b>Second</b>	<b>Aye</b>	<b>Nay</b>	<b>Abstention</b>	<b>Did Not Vote</b>
Anna Braun			X			
Timothy Cummings			X			
Jaime Falco		X	X			
Louis Figueiroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanius			X			
Heather Guas			X			
<b>Totals</b>			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:

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

<b>Board Member</b>	<b>Moved</b>	<b>Second</b>	<b>Aye</b>	<b>Nay</b>	<b>Abstention</b>	<b>Did Not Vote</b>
Anna Braun			X			
Timothy Cummings			X			
Jaime Falco		X	X			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanius			X			
Heather Guas			X			
<b>Totals</b>			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.

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

Wilbur Pan	X		X			
Marianne Tanius			X			
Heather Guas			X			
<b>Totals</b>			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.

<b>Board Member</b>	<b>Moved</b>	<b>Second</b>	<b>Aye</b>	<b>Nay</b>	<b>Abstention</b>	<b>Did Not Vote</b>
Anna Braun			X			
Timothy Cummings			X			
Jaime Falco			X			
Louis Figueiroa			X			
Laurie Herrick		X	X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanius			X			
Heather Guas			X			
<b>Totals</b>			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 - Nuvview Academy

Tuition: \$56,440.00

Student No.: 117935

Effective date: 9/22/2025

Placement: ESCNJ - Nuvview 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			
Louis Figueroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanius			X			
Heather Guas			X			
<b>Totals</b>			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 Tanius			X			
Heather Guas			X			
<b>Totals</b>			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 Figueiroa			X			
Laurie Herrick			X			
Liwu Hong			X			
Wilbur Pan	X		X			
Marianne Tanius			X			
Heather Guas			X			
<b>Totals</b>			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.

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

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**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)

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***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.

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

Liwu Hong						
Wilbur Pan						
Marianne Tanious						
Heather Guas						
<b>Totals</b>						

## 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.

### Duties

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 nutritionfood 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.~~

~~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.~~

~~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.~~

~~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.~~

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

- ~~1. The complainant will complete and sign a complaint form available in the Principals' offices. The form will include:~~
  - ~~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.~~
- ~~2. The media specialist/classroom teacher will discuss the objection with the complainant.~~
- ~~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.~~
- ~~4. If still not resolved, the complainant will be requested to complete the official written questionnaire, "Request for Review of Instructional Materials".~~
- ~~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:~~
  - ~~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.~~

~~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.~~

~~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.~~

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 harassmentresolution.~~

~~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 issuea 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~~rocedures 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 complainant 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 athe 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 levelLevel

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.~~

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 A.3.

**EB.** 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 of 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 A.3.~~
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, ~~or~~ procedure, ~~or~~ 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~~~~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,~~
  - d. An explanation of ~~T~~he reason(s) for the objection;
  - e. The students or class for whom the material~~work~~ is intended;
  - f. 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~~ing staff member in the subject area of the material~~work~~;
  - c. A library staff member;
  - d. A Board of Education member;
  - e. A lay person knowledgeable in the area of the work, and

df. The Principal of ~~at~~he 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

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**TO:** Members, Board of Education  
**FROM:** Lori Tagerty, Purchasing Manager  
**SUBJECT:** Bill List - Payments Issued

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### ***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 Tanius						
Heather Guas						
<b>Totals</b>						

**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>Description</u>	<u>Check Date</u>	<u>Check Amt</u>
<u>Check #</u>	<u>Invoice #</u>			
T000002126	MOHAMMAD, ATAUR	UNDISTRIBUTED-AP	10/16/2025	\$3.00
00128195	REFFY25DUPPMT		Check # 00128195 Total:	\$3.00
T000003000	NESSER, LISA	TECHNOLOGY COVERAGE FUND-AP	10/16/2025	\$33.02
00128196	REFFY25DUPPMT		Check # 00128196 Total:	\$33.02
T000004692	BERKUTA, YELAINA	UNDISTRIBUTED-FEES	10/30/2025	\$125.00
00128388	REFFY26CHEER-AB		Check # 00128388 Total:	\$125.00
T000004904	ARAIZA, INDRA	UNDISTRIBUTED-AP	10/16/2025	\$3.00
00128174	REF25DUPPMT-RA		Check # 00128174 Total:	\$3.00
T000005387	DISSANAYAKE, MILAN	UNDISTRIBUTED-FEES	10/30/2025	\$125.00
00128393	REFFY26SOCCER-SD		Check # 00128393 Total:	\$125.00
T000006616	ZHANG, XIAOLING	UNDISTRIBUTED-FEES	10/30/2025	\$125.00
00128425	REFFY26SOCCER-EC		Check # 00128425 Total:	\$125.00
T000006812	CHAN, HELEN	UNDISTRIBUTED-FEES	10/30/2025	\$125.00
00128389	REFSOCCER-CC		Check # 00128389 Total:	\$125.00
T000007461	GIORGIO, MARILYN	UNDISTRIBUTED-FEES	10/30/2025	\$125.00
00128399	REFFY26SOCCER-MM		Check # 00128399 Total:	\$125.00
T000007898	KOONTS, JESSICA	UNDISTRIBUTED-FEES	10/16/2025	\$17.04
00128189	REFY26BOOKRT-DK		Check # 00128189 Total:	\$17.04
T000007942	TORRA, STEPHANIE	UNDISTRIBUTED-FEES	10/30/2025	\$125.00
00128422	REFFY26SOCCER-ET		Check # 00128422 Total:	\$125.00
T000008126	KHALED, ALIA	UNDISTRIBUTED-AP	10/16/2025	\$5.00
00128188	REFFY25DUPPMT		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>Description</u>	<u>Check Date</u>	<u>Check Amt</u>
<u>Check #</u>	<u>Invoice #</u>			
T000008243	MALDONADO, GINA	UNDISTRIBUTED-FEES	10/30/2025	\$125.00
00128408	REFFY26CHEER-MR		Check # 00128408	Total: <u><u>\$125.00</u></u>
T000008589	KAYMANOV, PAVEL	UNDISTRIBUTED-FEES	10/30/2025	\$28.05
00128406	REFFY26BOOKRT-EK		Check # 00128406	Total: <u><u>\$28.05</u></u>
T000008616	KALPATAPU, HANUMATH NAGESAWRI	UNDISTRIBUTED-FEES	10/30/2025	\$125.00
00128405	REFFY26BSOCCER-S		Check # 00128405	Total: <u><u>\$125.00</u></u>
T000008681	GOLUB, JILL	INSTRUCTION-TUITN-PRV NJ-SPC	10/16/2025	\$9,166.67
00128183	SEP2025		Check # 00128183	Total: <u><u>\$9,166.67</u></u>
T000008769	ENNA, JOHN	UNDISTRIBUTED-FEES	10/30/2025	\$125.00
00128396	REFFY26SOCCER-AE		Check # 00128396	Total: <u><u>\$125.00</u></u>
T000008819	PEREZ, NORMA	UNDISTRIBUTED-FEES	10/30/2025	\$125.00
00128418	REFFY26SOCER-NJ		Check # 00128418	Total: <u><u>\$125.00</u></u>
T000008820	MELLINGER, MARC	UNDISTRIBUTED-FEES	10/30/2025	\$16.89
00128410	REFFY26BOOKRT-MM		Check # 00128410	Total: <u><u>\$16.89</u></u>
T000008935	DECOSTA, SARITA	UNDISTRIBUTED-FEES	10/30/2025	\$125.00
00128391	REFF26SOCCER--CD		Check # 00128391	Total: <u><u>\$125.00</u></u>
T000008956	DENG, YU	UNDISTRIBUTED-FEES	10/16/2025	\$41.25
00128182	REFFY26BOOKRT-BM		Check # 00128182	Total: <u><u>\$41.25</u></u>
T000009055	MENDEZ, JESSICA	UNDISTRIBUTED-FEES	10/30/2025	\$125.00
00128412	REFFY26SOCCER-KM		Check # 00128412	Total: <u><u>\$125.00</u></u>
T000009404	SHUVO, SOHRAWORDI	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	10/16/2025	\$588.50
00128202	2505246-1B		Check # 00128202	Total: <u><u>\$588.50</u></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>Description</u>	<u>Check Date</u>	<u>Check Amt</u>
<u>Check #</u>	<u>Invoice #</u>			
T000009424	VAZIRANI, VIKRAM			
00128423	REFFY26DEVICE-J	TECHNOLOGY COVERAGE FUND-MISC	10/30/2025	\$187.00
			Check # 00128423	Total: <u><b>\$187.00</b></u>
T000009541	KUZMINA, OLGA			
00128407	REFFY26SOCCER-DK	UNDISTRIBUTED-FEES	10/30/2025	\$125.00
			Check # 00128407	Total: <u><b>\$125.00</b></u>
T000009568	HANNA, CHRISTINA			
00128381	REFFY26ASK-NH	ADULT & COMMUNITY PROGRAMS-MISC	10/24/2025	\$163.50
			Check # 00128381	Total: <u><b>\$163.50</b></u>
T000009613	GRANADEIRO, DANIEL			
00128185	REFFY25-DUPPMT	TECHNOLOGY COVERAGE FUND-AP	10/16/2025	\$33.02
			Check # 00128185	Total: <u><b>\$33.02</b></u>
T000009628	PADMORE, DEBRA			
00128417	REFFY26BSOCC-MP	UNDISTRIBUTED-FEES	10/30/2025	\$125.00
			Check # 00128417	Total: <u><b>\$125.00</b></u>
T000009722	HAMDY, MERAM			
00128401	REFFY26BOOKRT-LS	UNDISTRIBUTED-FEES	10/30/2025	\$7.69
			Check # 00128401	Total: <u><b>\$7.69</b></u>
T000009861	GRISTINA, MATTHEW			
00128186	REFFY26XC-MG	UNDISTRIBUTED-FEES	10/16/2025	\$125.00
			Check # 00128186	Total: <u><b>\$125.00</b></u>
T000009862	LIM, JEE-YUN			
00128191	REFFY26BOOKRT-AL	UNDISTRIBUTED-FEES	10/16/2025	\$10.95
			Check # 00128191	Total: <u><b>\$10.95</b></u>
T000009863	GONZALEZ, NICOLETTE			
00128184	REFFY26BOOKRT-AG	UNDISTRIBUTED-FEES	10/16/2025	\$30.70
			Check # 00128184	Total: <u><b>\$30.70</b></u>
T000009864	WARREN, MELANIE			
00128206	REFFY26BOOKRT-SW	UNDISTRIBUTED-FEES	10/16/2025	\$10.19
			Check # 00128206	Total: <u><b>\$10.19</b></u>
T000009865	LADINO, ANDRES			
00128190	REEFFY26REFUNDAS	ADULT & COMMUNITY PROGRAMS-MISC	10/16/2025	\$135.00
			Check # 00128190	Total: <u><b>\$135.00</b></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>Description</u>	<u>Check Date</u>	<u>Check Amt</u>
<u>Check #</u>	<u>Invoice #</u>			
T000009866	CHOBORDA, BRITTANY	UNDISTRIBUTED-FEES	10/16/2025	\$125.00
00128177	REFUNDYFY26VOLLE		Check # 00128177	Total: <u><b>\$125.00</b></u>
T000009870	CHANONA, GISELLE	UNDISTRIBUTED-FEES	10/16/2025	\$20.00
00128176	REFFY26BOOKRT-NP		Check # 00128176	Total: <u><b>\$20.00</b></u>
T000009871	ALLEN, PILITA	UNDISTRIBUTED-FEES	10/16/2025	\$9.00
00128173	REFFY26BOOKRT-RA		Check # 00128173	Total: <u><b>\$9.00</b></u>
T000009872	ABED, MARY	UNDISTRIBUTED-AP	10/16/2025	\$3.00
00128172	REFDUPPMT-NM		Check # 00128172	Total: <u><b>\$3.00</b></u>
T000009873	HONG, JU YEON	ADULT & COMMUNITY PROGRAMS-MISC	10/16/2025	\$307.00
00128187	REFFY26EMP-DH		Check # 00128187	Total: <u><b>\$307.00</b></u>
T000009874	MANSOUR, MARY	UNDISTRIBUTED-FEES	10/16/2025	\$16.65
00128192	REFFY26BOOKRT-YM		Check # 00128192	Total: <u><b>\$16.65</b></u>
T000009875	NORERO, GABRIEL	UNDISTRIBUTED-FEES	10/16/2025	\$14.97
00128197	REFFY26BOOKRT-JN		Check # 00128197	Total: <u><b>\$14.97</b></u>
T000009876	SAMANT, SHRIYA KIRAN	UNDISTRIBUTED-FEES	10/16/2025	\$5.00
00128199	REFFY26BOOKRT-SB		Check # 00128199	Total: <u><b>\$5.00</b></u>
T000009877	SCOTT, DEJA	UNDISTRIBUTED-FEES	10/16/2025	\$16.99
00128201	REEFFY26BOOKRT-M		Check # 00128201	Total: <u><b>\$16.99</b></u>
T000009878	YOUNAN, MRS. NABIELA	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	10/16/2025	\$10.95
00128207	REFFY26LUNCH		Check # 00128207	Total: <u><b>\$10.95</b></u>
T000009879	LIU, ANNA	UNDISTRIBUTED EXPENDITURES-DFRD REV	10/24/2025	\$675.00
00128382	REFUNDFY26 DNCET		Check # 00128382	Total: <u><b>\$675.00</b></u>

**BOARD MEETING DATE: 11/13/2025**  
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<u>Check #</u>	<u>Invoice #</u>			
T000009880 00128414	NANJEGOWDA, VINITHA REFFY26ASK-AN	ADULT & COMMUNITY PROGRAMS-MISC	10/30/2025	\$163.50
			Check # <b>00128414</b>	Total: <b>\$163.50</b>
T000009883 00128404	JONES, CHARNETTE REFFY26SOCCER-LM	UNDISTRIBUTED-FEES	10/30/2025	\$125.00
			Check # <b>00128404</b>	Total: <b>\$125.00</b>
T000009884 00128421	SINGH, MAHENDRA REFFY26FOOT-AS	UNDISTRIBUTED-FEES	10/30/2025	\$125.00
			Check # <b>00128421</b>	Total: <b>\$125.00</b>
T000009885 00128420	SHAUKAT, SYED REFFY26SOCCER-SK	UNDISTRIBUTED-FEES	10/30/2025	\$125.00
			Check # <b>00128420</b>	Total: <b>\$125.00</b>
T000009886 00128398	GAIDAI, ANNA REFFY26BSOC-OG	UNDISTRIBUTED-FEES	10/30/2025	\$125.00
			Check # <b>00128398</b>	Total: <b>\$125.00</b>
T000009887 00128402	ISAAC, SHERRY REFFY26BSOC-DM	UNDISTRIBUTED-FEES	10/30/2025	\$125.00
			Check # <b>00128402</b>	Total: <b>\$125.00</b>
T000009888 00128387	BAGHDADY, YEHIA REFSOCER-BAG	UNDISTRIBUTED-FEES	10/30/2025	\$250.00
			Check # <b>00128387</b>	Total: <b>\$250.00</b>
T000009889 00128409	MCLAUGHLIN, DONNA REFFY26BOOKRT-AM	UNDISTRIBUTED-FEES	10/30/2025	\$14.44
			Check # <b>00128409</b>	Total: <b>\$14.44</b>
T000009890 00128394	ECHANQUE-COBA, KARINA REFUNDFY26WTRACK	UNDISTRIBUTED-FEES	10/30/2025	\$125.00
			Check # <b>00128394</b>	Total: <b>\$125.00</b>
T000009891 00128400	GUO, SHUANG REFFY26BOOKRT-EP	UNDISTRIBUTED-FEES	10/30/2025	\$11.90
			Check # <b>00128400</b>	Total: <b>\$11.90</b>
T000009892 00128403	JEYARAMAN, HARISHKUMAR REFFY26BASK-UH	UNDISTRIBUTED-AP	10/30/2025	\$50.00
			Check # <b>00128403</b>	Total: <b>\$50.00</b>

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<u>Check #</u>	<u>Invoice #</u>			
V000002336	MUSIC THEATRE INTERNATIONAL			
00128413	CONTR#7077821	INSTRUCTION-OTHR OBJ	10/30/2025	\$740.00
			Check # 00128413	Total: <b>\$740.00</b>
V000002600	FOUNDATION FOR EDUCATIONAL ADMINISTRATION INC			
00128397	SO#000095991	TITLE II-A-SUPPLS & MTRLS	10/30/2025	\$1,200.00
			Check # 00128397	Total: <b>\$1,200.00</b>
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: <b>\$2,463.00</b>
V000003071	NJ SCIENCE OLYMPIAD INC.			
00128416	2026-035	INSTRUCTION-OTHR OBJ	10/30/2025	\$300.00
			Check # 00128416	Total: <b>\$300.00</b>
V000003587	MATHEMATICS LEAGUES INC			
00128383	2005-30	INSTRUCTION-OTHR OBJ	10/24/2025	\$279.95
			Check # 00128383	Total: <b>\$279.95</b>
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: <b>\$18,734.66</b>

**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>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: <b>\$6,601.04</b>
V000005395	VISION SERVICE PLAN INSURANCE COMPANY				
00128424	NOV2025ACTADM		UNALLOCATED BENEFITS-HEALTH BENEFITS	10/30/2025	\$1,759.67
				Check # 00128424	Total: <b>\$1,759.67</b>
V000005667	VERIZON WIRELESS SERVICES LLC				
00128204	6124899942		ADULT & COMMUNITY PROGRAMS-PRCH SVC	10/16/2025	\$248.20
				Check # 00128204	Total: <b>\$248.20</b>
V000005796	COMCAST HOLDINGS CORPORATION				
00128179	252795567		GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/16/2025	\$1,303.20
				Check # 00128179	Total: <b>\$1,303.20</b>
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: <b>\$290.26</b>
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: <b>\$792.56</b>
V000005796	COMCAST HOLDINGS CORPORATION				
00128390	OCT2025-ADMIN		GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/30/2025	\$79.39

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

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<u>Check #</u>	<u>Invoice #</u>		Check #	00003975 Total: \$312,337.60
V000006223 00003976	HORIZON HEALTHCARE SERVICES INC. 10/13-10/19/25A	UNALLOCATED BENEFITS-HEALTH BENEFITS	10/28/2025	\$302,337.59
			Check #	00003976 Total: \$302,337.59
V000006223 00003977	HORIZON HEALTHCARE SERVICES INC. SEP2025-5815A	UNALLOCATED BENEFITS-HEALTH BENEFITS	10/28/2025	\$36,815.11
			Check #	00003977 Total: \$36,815.11
V000006223 00003978	HORIZON HEALTHCARE SERVICES INC. 10/13-10/19/25J	UNALLOCATED BENEFITS-HEALTH BENEFITS	10/28/2025	\$362,728.51
			Check #	00003978 Total: \$362,728.51
V000006223 00003979	HORIZON HEALTHCARE SERVICES INC. SEP2025-8505J	FACILITIES RENTAL-HEALTH BENEFITS	10/28/2025	\$26,340.33
			Check #	00003979 Total: \$26,340.33
V000006224 00128392	DIRECT ENERGY MARKETING INC. HS55105249	CUSTODIAL SERVICES-ENERGY-NAT GAS	10/30/2025	\$236.29
V000006224 00128392	DIRECT ENERGY MARKETING INC. HSS55105250	CUSTODIAL SERVICES-ENERGY-NAT GAS	10/30/2025	\$512.37
V000006224 00128392	DIRECT ENERGY MARKETING INC. HSS55105251	CUSTODIAL SERVICES-ENERGY-NAT GAS	10/30/2025	\$92.01
V000006224 00128392	DIRECT ENERGY MARKETING INC. HSS55105252	CUSTODIAL SERVICES-ENERGY-NAT GAS	10/30/2025	\$664.19
V000006224 00128392	DIRECT ENERGY MARKETING INC. HSS55105254	CUSTODIAL SERVICES-ENERGY-NAT GAS	10/30/2025	\$2,225.31
V000006224 00128392	DIRECT ENERGY MARKETING INC. HSS55105255	CUSTODIAL SERVICES-ENERGY-NAT GAS	10/30/2025	\$389.20
V000006224 00128392	DIRECT ENERGY MARKETING INC. HSS55105256	CUSTODIAL SERVICES-ENERGY-NAT GAS	10/30/2025	\$295.32
V000006224 00128392	DIRECT ENERGY MARKETING INC. HSS55105257	CUSTODIAL SERVICES-ENERGY-NAT GAS	10/30/2025	\$389.20
V000006224 00128392	DIRECT ENERGY MARKETING INC. HSS55105312	CUSTODIAL SERVICES-ENERGY-NAT GAS	10/30/2025	\$870.71
V000006224 00128392	DIRECT ENERGY MARKETING INC. HSS55105313	CUSTODIAL SERVICES-ENERGY-NAT GAS	10/30/2025	\$441.09
			Check #	00128392 Total: \$6,115.69
V000006288 00128193	MATHEMATICAL ASSOCIATION OF AMERICA FY2026AMC10/12	INSTRUCTION-OTHR OBJ	10/16/2025	\$220.00
			Check #	00128193 Total: \$220.00
V000006401 00003971	UNITED PARCEL SERVICE INC. 17934W415	GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/14/2025	\$100.91

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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>

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



## **EAST BRUNSWICK PUBLIC SCHOOLS**

## **BUSINESS AND SUPPORT OPERATIONS**

Agenda Item: 3.

Date Prepared: 10/29/2025

Meeting Date: 11/13/2025

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**TO:** Members, Board of Education

**FROM:** Lori Tagerty, Purchasing Manager

**SUBJECT:** Bill List - Payments Pending Issuance on November 14, 2025

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### ***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.

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

Wilbur Pan						
Marianne Tanius						
Heather Guas						
<b>Totals</b>						

**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**

<b>Payee ID</b>	<b>Addr Code</b>	<b>Vendor Name</b>	<b>Inv. Date</b>	<b>Amount</b>
<b>PO #</b>	<b>Invoice #</b>	<b>Description</b>		
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
			<b>Total:</b>	<b>\$641,756.46</b>
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
			<b>Total:</b>	<b>\$83,386.29</b>
25375	PM	ABDALLA, SAFAA S		
P2603663	FY2026SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/07/2025	\$67.49
			<b>Total:</b>	<b>\$67.49</b>
T000008228	P1	ABEAM		
P2603899	REF10/18/2025	FACILITIES RENTAL-MISC	10/24/2025	\$576.46
			<b>Total:</b>	<b>\$576.46</b>
V000007692	B1	ACCESS INFORMATION MANAGEMENT		
P2602992	11799152	CUSTODIAL SERVICES-MSC PRCH SVC	09/30/2025	\$2,731.31
			<b>Total:</b>	<b>\$2,731.31</b>
V000005648	B1	ACCO BRANDS USA LLC		
P2603951	FY2026-BOWNE	INSTRUCTION-PRCH SVC	10/09/2025	\$404.80
			<b>Total:</b>	<b>\$404.80</b>
V000005648	B2	ACCO BRANDS USA LLC		
P2603368	4730941412	INSTRUCTION-PRCH SVC	10/02/2025	\$536.36
			<b>Total:</b>	<b>\$536.36</b>
25604	PM	ALI, KENYA		
P2603765	FY2026 PANTS	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/14/2025	\$100.00

**BOARD MEETING DATE:11/13/2025**  
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<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	Total:	\$100.00
V000006633	P1	ALLEGHENY EDUCATIONAL SYSTEMS		
P2603770	INV-25-01638	INSTRUCTION-GENERAL SUPPLIES	10/23/2025	\$940.40
			Total:	<b>\$940.40</b>
V000007240	B1	ALLIANCE COMMERCIAL PEST CONTR		
P2603001	634456	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	08/18/2025	\$75.00
V000007240	B1	ALLIANCE COMMERCIAL PEST CONTR		
P2603001	638819	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	09/29/2025	\$75.00
V000007240	B1	ALLIANCE COMMERCIAL PEST CONTR		
P2603001	643309	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	10/06/2025	\$559.20
V000007240	B1	ALLIANCE COMMERCIAL PEST CONTR		
P2603004	643950	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	10/09/2025	\$190.00
V000007240	B1	ALLIANCE COMMERCIAL PEST CONTR		
P2603004	643951	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	10/09/2025	\$95.00
			Total:	<b>\$994.20</b>
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2602021	10356805	CUSTODIAL SERVICES-GENERAL SUPPLIES	07/15/2025	\$4,347.72
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2602021	10358492	CUSTODIAL SERVICES-GENERAL SUPPLIES	07/15/2025	\$4,034.88
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2602021	10358525	CUSTODIAL SERVICES-GENERAL SUPPLIES	07/15/2025	\$45,972.91
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2602021	10359230	CUSTODIAL SERVICES-GENERAL SUPPLIES	07/15/2025	\$4,034.88
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2602021	10360495	CUSTODIAL SERVICES-GENERAL SUPPLIES	07/16/2025	\$1,314.76
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2602021	10366392	CUSTODIAL SERVICES-GENERAL SUPPLIES	07/17/2025	\$491.88
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2602021	10372254	CUSTODIAL SERVICES-GENERAL SUPPLIES	07/18/2025	\$814.33
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2602021	10380871	CUSTODIAL SERVICES-GENERAL SUPPLIES	07/21/2025	\$113.80
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2602021	10382992	CUSTODIAL SERVICES-GENERAL SUPPLIES	07/22/2025	\$436.10
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2602021	10400074	CUSTODIAL SERVICES-GENERAL SUPPLIES	07/25/2025	\$1,572.19
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2602021	10407081	CUSTODIAL SERVICES-GENERAL SUPPLIES	07/28/2025	\$386.18
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2602021	10407083	CUSTODIAL SERVICES-GENERAL SUPPLIES	07/28/2025	\$436.10
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2602021	10411910	CUSTODIAL SERVICES-GENERAL SUPPLIES	07/29/2025	(\$436.10)
V000007164	B1	AMERICAN PAPER TOWEL CO LLC		
P2602021	10411988	CUSTODIAL SERVICES-GENERAL SUPPLIES	07/29/2025	\$802.50

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<b>PO #</b>	<b>Invoice #</b>	<b>Description</b>		
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
<b>Total:</b>				<b>\$78,340.07</b>
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
<b>Total:</b>				<b>\$50,956.40</b>
12513	PM	ANGELINE, JANET		
P2602851	SEP2025MILEAGE	GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2025	\$30.00
<b>Total:</b>				<b>\$30.00</b>
V000006324	B1	APPLE INC.		
P2603608	JA51278888	EAST BRUNSWICK EDUCATION FOUND-SUPPLS & MTRLS	10/22/2025	(\$218.00)

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

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<b><u>PO #</u></b>	<b><u>Invoice #</u></b>	<b><u>Description</u></b>		
V000007905	P1	AZTEC SOFTWARE LLC		
P2603926	SI-029779	ADULT BASIC EDUCATION-SUPPLS & MTRLS	10/28/2025	\$8,125.00
			<b>Total:</b>	<b>\$8,125.00</b>
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)
			<b>Total:</b>	<b>\$5,177.69</b>
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
			<b>Total:</b>	<b>\$22,165.00</b>
V000002292	B1	BANCROFT		
P2604028	P2604028-0925	IDEA BASIC-PRCH SVC	10/06/2025	\$19,510.34
			<b>Total:</b>	<b>\$19,510.34</b>
V000006173	B1	BARNES & NOBLE BOOKSELLERS INC		
P2602822	4668697	GUIDANCE SERVICES-SUPPLS & MTRLS	08/18/2025	\$167.84
			<b>Total:</b>	<b>\$167.84</b>
13798	PM	BASHAM, KIMBERLY		
P2603669	SEP2025MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$22.98
			<b>Total:</b>	<b>\$22.98</b>

**BOARD MEETING DATE:11/13/2025**  
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<b>PO #</b>	<b>Invoice #</b>	<b>Description</b>		
26892	PM	BATISTA, AMY		
P2603812	FY2026PANTS	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/24/2025	\$100.00
			<b>Total:</b>	<b>\$100.00</b>
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
			<b>Total:</b>	<b>\$31,514.00</b>
V000006794	P1	BAYSHORE JOINTURE COMMISSION		
P2602416	P2602416-1125	INSTRUCTION-TUITN-NJLEA-SPCL	10/22/2025	\$16,400.00
			<b>Total:</b>	<b>\$16,400.00</b>
23074	PM	BECOURTNEY, MERYL		
P2602853	SEP2025MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$57.05
			<b>Total:</b>	<b>\$57.05</b>
26655	PM	BHOLA, RINKI		
P2603726	FY2026SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/13/2025	\$74.99
			<b>Total:</b>	<b>\$74.99</b>
V000007433	P1	BIRDS BEWARE INC		
P2602027	4615	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	10/06/2025	\$1,685.00
			<b>Total:</b>	<b>\$1,685.00</b>
20905	PM	BLALOCK, DANIELLE		
P2602854	SEP2025MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$38.59
			<b>Total:</b>	<b>\$38.59</b>
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	B1	BLICK ART MATERIALS LLC		
P2601487	6136609	INSTRUCTION-GENERAL SUPPLIES	09/02/2025	(\$3.99)
V000006503	B1	BLICK ART MATERIALS LLC		
P2601487	6151450	INSTRUCTION-GENERAL SUPPLIES	09/03/2025	\$20.45
V000006503	B1	BLICK ART MATERIALS LLC		
P2601482	6165612	INSTRUCTION-GENERAL SUPPLIES	09/05/2025	\$483.42
V000006503	B1	BLICK ART MATERIALS LLC		
P2601487	6250229	INSTRUCTION-GENERAL SUPPLIES	09/15/2025	\$12.90
V000006503	B1	BLICK ART MATERIALS LLC		
P2601471	6267511	INSTRUCTION-GENERAL SUPPLIES	09/17/2025	(\$15.73)
V000006503	B1	BLICK ART MATERIALS LLC		
P2601471	6288205	INSTRUCTION-GENERAL SUPPLIES	09/19/2025	\$15.73
V000006503	B1	BLICK ART MATERIALS LLC		
P2601487	6292809	INSTRUCTION-GENERAL SUPPLIES	09/19/2025	\$24.00
V000006503	B1	BLICK ART MATERIALS LLC		
P2601493	6464376	INSTRUCTION-GENERAL SUPPLIES	10/13/2025	\$18.73
V000006503	B1	BLICK ART MATERIALS LLC		
P2601484	6464393	INSTRUCTION-GENERAL SUPPLIES	10/13/2025	\$18.73
V000006503	B1	BLICK ART MATERIALS LLC		
P2603792	6541818	INSTRUCTION-GENERAL SUPPLIES	10/23/2025	\$69.18
V000006503	B1	BLICK ART MATERIALS LLC		
P2601433	8504149	INSTRUCTION-GENERAL SUPPLIES	07/15/2025	\$23.88
			<b>Total:</b>	<b>\$21,726.63</b>
21408	PM	BOLEY, JOYCE		
P2603091	PD 10/24/2025	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	10/30/2025	\$5.59
21408	PM	BOLEY, JOYCE		
P2603629	PD10/7-10/21/25	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	11/03/2025	\$175.40
21408	PM	BOLEY, JOYCE		
P2602855	SEP2025MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$37.57
			<b>Total:</b>	<b>\$218.56</b>
23014	PM	BOYLAN, AANIKA		
P2603630	PD 10/14/2025	TITLE II-A-REG/TRAIN/TRAVEL	10/24/2025	\$49.93
			<b>Total:</b>	<b>\$49.93</b>
V000007618	P1	BRANCHBURG SPORTS COMPLEX LLC		
P2603568	146605	ADULT & COMMUNITY PROGRAMS-PRCH SVC	10/06/2025	\$1,050.00
			<b>Total:</b>	<b>\$1,050.00</b>
26151	PM	BRIFFA, VINCENT		
P2602856	SEP2025MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	09/30/2025	\$9.87
			<b>Total:</b>	<b>\$9.87</b>
V000007696	P1	BRIGHT START TRANSPORT LLC		
P2602288	P2602288-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/27/2025	\$9,727.74

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

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

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

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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
			<b>Total:</b>	<b>\$40,576.00</b>
24395	PM	CIESLAK, MICHELLE		
P2603730	SEP2025MILEAGE	SPEECH/OT/PT/RELATED SVCS-REG/TRAIN/TRAVEL	09/30/2025	\$22.51
			<b>Total:</b>	<b>\$22.51</b>
20093	PM	CIRKUS, JULIE		
P2602861	SEP2025MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$40.04
			<b>Total:</b>	<b>\$40.04</b>
V000005579	B1	CLEARY GIACOBBE ALFIERI & JACO		
P2603187	155027	GENERAL ADMINISTRATION-LEGAL SERVICES	09/30/2025	\$1,750.00
			<b>Total:</b>	<b>\$1,750.00</b>
V000006102	B1	COASTAL LEARNING CENTER OF MON		
P2603217	P2603217-1125	IDEA BASIC-PRCH SVC	11/01/2025	\$5,777.28
			<b>Total:</b>	<b>\$5,777.28</b>
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	P1	COLLIER YOUTH SERVICES		
P2602415	P2602415-NOV25PL	INSTRUCTION-TUITN-PRV NJ-SPC	10/31/2025	\$6,894.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2602415	P2602415-NOV25SM	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/31/2025	\$10,224.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2602415	P2602415-NOV25SZ	INSTRUCTION-TUITN-PRV NJ-SPC	10/31/2025	\$6,894.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2602415	P2602415-NOV25ZB	INSTRUCTION-TUITN-PRV NJ-SPC	10/31/2025	\$6,894.00
V000005445	P1	COLLIER YOUTH SERVICES		
P2603146	P2603146-1125	IDEA BASIC-PRCH SVC	10/10/2025	\$3,250.00
			<b>Total:</b>	<b>\$95,968.00</b>
23995	PM	CORAZZA, AMBER		
P2602014	TUITION-FALL2025	UNALLOCATED BENEFITS-TUITION REIMB	09/10/2025	\$800.00
			<b>Total:</b>	<b>\$800.00</b>
25848	PM	CORRADINO, ELENA		
P2604022	SEP2025MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$24.68
			<b>Total:</b>	<b>\$24.68</b>
V000006333	P1	COSKEY TELEVISION & RADIO SALE		
P2602194	J069235	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/15/2025	\$534.00
			<b>Total:</b>	<b>\$534.00</b>
V000005161	P1	CPC BEHAVIORAL HEALTHCARE INC		
P2603145	P2603145-1025	IDEA BASIC-PRCH SVC	11/03/2025	\$13,359.78
			<b>Total:</b>	<b>\$13,359.78</b>
V000007768	B1	CQI WATER I LLC		
P2603025	109-25	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/15/2025	\$1,182.19
			<b>Total:</b>	<b>\$1,182.19</b>
V000004737	B1	CRISIS PREVENTION INSTITUTE IN		
P2603969	NAIN-185836	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	08/17/2025	\$2,349.00
			<b>Total:</b>	<b>\$2,349.00</b>
14054	PM	CROTCHFELT, JOSEPH		
P2603041	PD10/20-10/23/25	CENTRAL SERVICES-REG/TRAIN/TRAVEL	10/24/2025	\$411.53
			<b>Total:</b>	<b>\$411.53</b>
V000007090	B1	CRYSTAL CLEAR GLASS LLC		
P2602548	5547	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/15/2025	\$740.00
			<b>Total:</b>	<b>\$740.00</b>
V000005670	P1	CUSTOM BANDAG INC.		
P2603787	40269532	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/22/2025	\$256.00

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

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

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

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V000007870	P1	EDVOCATE SOLUTIONS LLC		
P2602004	870-P2602004	CUSTODIAL SERVICES-PRCH PRF/TCH SVC	10/31/2025	\$1,879.00
			<b>Total:</b>	<b>\$3,758.00</b>
V000006210	B1	EDVOTEK INC.		
P2603406	274079	INSTRUCTION-GENERAL SUPPLIES	09/17/2025	\$4,393.00
			<b>Total:</b>	<b>\$4,393.00</b>
V000007017	B1	ELECTRONIC SERVICE SOLUTIONS (		
P2603586	372317	SECURITY-CLNG/RPR/MNT SVC	10/20/2025	\$253.00
			<b>Total:</b>	<b>\$253.00</b>
V000007239	P1	EMMANUEL TRANS LLC		
P2602292	P2602292-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/30/2025	\$8,204.90
V000007239	P1	EMMANUEL TRANS LLC		
P2602292	P2602292-SEP2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/05/2025	\$7,086.05
V000007239	P1	EMMANUEL TRANS LLC		
P2602294	P2602294-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/30/2025	\$113,055.00
V000007239	P1	EMMANUEL TRANS LLC		
P2602294	P2602294-SEP2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/05/2025	\$92,564.85
V000007239	P1	EMMANUEL TRANS LLC		
P2602297	P2602297-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/30/2025	\$82,322.10
V000007239	P1	EMMANUEL TRANS LLC		
P2602297	P2602297-SEP2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/05/2025	\$68,238.83
V000007239	P1	EMMANUEL TRANS LLC		
P2602298	P2602298-ESY2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/05/2025	\$31,377.78
V000007239	P1	EMMANUEL TRANS LLC		
P2602298	P2602298-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/30/2025	\$30,459.99
V000007239	P1	EMMANUEL TRANS LLC		
P2602298	P2602298-SEP2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/05/2025	\$25,060.28
V000007239	P1	EMMANUEL TRANS LLC		
P2602301	P2602301-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/30/2025	\$4,675.65
V000007239	P1	EMMANUEL TRANS LLC		
P2602301	P2602301-SEP2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/05/2025	\$4,007.70
V000007239	P1	EMMANUEL TRANS LLC		
P2602302	P2602302-SEP2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/05/2025	\$10,277.13
V000007239	P1	EMMANUEL TRANS LLC		
P2602303	P2602303-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/30/2025	\$4,063.71
V000007239	P1	EMMANUEL TRANS LLC		
P2602303	P2602303-SEP2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/05/2025	\$3,483.18
V000007239	P1	EMMANUEL TRANS LLC		
P2602304	P2602304-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/25/2025	\$14,667.60
V000007239	P1	EMMANUEL TRANS LLC		
P2602304	P2602304-SEP2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	09/25/2025	\$12,354.24
V000007239	P1	EMMANUEL TRANS LLC		
P2602306	P2602306-OCT2025	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
			<b>Total:</b>	<b>\$577,905.04</b>
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
			<b>Total:</b>	<b>\$16,734.00</b>
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
			<b>Total:</b>	<b>\$1,506.45</b>
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
			<b>Total:</b>	<b>\$139.96</b>
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	PM	EVANOVICH, IAN		
P2602874	SEP2025MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2025	\$15.00
			Total:	<u><b>\$15.00</b></u>
26706	PM	FERNANDEZ, SHAYNA		
P2603867	PD10/27-10/28/25	TITLE II-A-REG/TRAIN/TRAVEL	11/03/2025	\$246.96
			Total:	<u><b>\$246.96</b></u>
23633	PM	FERRO, TERRI		
P2602875	SEP2025MILEAGE	CENTRAL SERVICES-REG/TRAIN/TRAVEL	09/30/2025	\$13.16
			Total:	<u><b>\$13.16</b></u>
V000007481	P1	FIELD LINING AND PAINTING SERV		
P2603296	91422882	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	09/30/2025	\$577.50
			Total:	<u><b>\$577.50</b></u>
V000005214	B1	FIRST		
P2603676	INV160882	EAST BRUNSWICK EDUCATION FOUND-SUPPLS & MTRLS	10/27/2025	\$6,300.00
			Total:	<u><b>\$6,300.00</b></u>
V000005873	B1	FIRST STUDENT INC.		
P2602309	P2602309-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/29/2025	\$272,031.69
V000005873	B1	FIRST STUDENT INC.		
P2602320	P2602320-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/29/2025	\$12,589.50
V000005873	B1	FIRST STUDENT INC.		
P2602322	P2602322-OCT2025	TRANSPORTATION SERVICES-OTHER TRANSP	10/29/2025	\$20,864.88
V000005873	B1	FIRST STUDENT INC.		
P2602323	P2602323-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/29/2025	\$4,966.08
			Total:	<u><b>\$310,452.15</b></u>
21642	PM	FISCHER, MEGAN		
P2604023	SEP2025MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$10.81
			Total:	<u><b>\$10.81</b></u>
26582	PM	FLANDERS, KELLI		
P2603817	FY2026SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/24/2025	\$70.48
			Total:	<u><b>\$70.48</b></u>
V000007855	P1	FLATBUSH MOVING VAN CO INC		
P2603171	3710	CUSTODIAL SERVICES-MSC PRCH SVC	10/08/2025	\$3,600.00
			Total:	<u><b>\$3,600.00</b></u>
V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2602676	611107A	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
			<b>Total:</b>	<b>\$553.27</b>
V000007874	P1	FORWARD EDUCATION		
P2602560	INV/2025/00612	INSTRUCTION-GENERAL SUPPLIES	09/17/2025	\$517.50
			<b>Total:</b>	<b>\$517.50</b>
V000007789	P1	FT PARTNERS		
P2602429	0004A03341-01	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	09/30/2025	\$1,649.00
			<b>Total:</b>	<b>\$1,649.00</b>
V000007133	B1	FW WEBB COMPANY		
P2603704	92693003	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/22/2025	\$31.46
			<b>Total:</b>	<b>\$31.46</b>
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
			<b>Total:</b>	<b>\$146.83</b>
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	P1	GARDEN STATE HARDWARE WHOLESAL		\$615.90
P2603294	5046577	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/14/2025	\$1,670.88
			Total:	<b>\$1,670.88</b>
V000007859	P1	GARDEN STATE PAVEMENT SOLUTION		
P2603170	25-0607	INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	09/25/2025	\$17,100.39
V000007859	P1	GARDEN STATE PAVEMENT SOLUTION		
P2603167	25-0611	INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	09/25/2025	\$39,979.53
V000007859	P1	GARDEN STATE PAVEMENT SOLUTION		
P2603168	25-0615	INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	09/25/2025	\$80,000.00
			Total:	<b>\$137,079.92</b>
21015	PM	GASKELL, MICHAEL S		
P2602876	AUG2025MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	08/31/2025	\$15.66
21015	PM	GASKELL, MICHAEL S		
P2602876	SEP2025MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2025	\$48.10
			Total:	<b>\$63.76</b>
V000005471	P1	GBS LTD.		
P2602634	815102076	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/12/2025	\$167.47
V000005471	P1	GBS LTD.		
P2603757	815102100	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	11/16/2025	\$388.10
V000005471	P1	GBS LTD.		
P2603757	815102114	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/20/2025	\$210.00
			Total:	<b>\$765.57</b>
V000005833	P1	GENERAL TREE EXPERTS LLC		
P2602029	10/16/2025	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	10/16/2025	\$550.00
			Total:	<b>\$550.00</b>
22326	PM	GILBERT, ANN MARIE		
P2602948	SEP2025MILEAGE	ADULT BASIC EDUCATION-REG/TRAIN/TRAVEL	09/30/2025	\$14.66
			Total:	<b>\$14.66</b>
14077	PM	GIORDANO, THOMAS		
P2603732	SEP2025MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$20.68
			Total:	<b>\$20.68</b>
26305	PM	GIRGIS, NAGWA		
P2603767	FY2026 SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/14/2025	\$67.49
			Total:	<b>\$67.49</b>
10729	PM	GIULIANA, BERNARDO		
P2602877	SEP2025MILEAGE	CENTRAL SERVICES-REG/TRAIN/TRAVEL	09/30/2025	\$78.50

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V000006270	B1	GL GROUP INC		\$78.50
P2602148	25210323	INSTRUCTION-GENERAL SUPPLIES	10/20/2025	\$532.03
			<b>Total:</b>	<b>\$532.03</b>
T000008081	HO	GOLDOVSKY, HENRY		
P2604006	REFFY26BOOKRT-JG	UNDISTRIBUTED-FEES	10/29/2025	\$15.49
			<b>Total:</b>	<b>\$15.49</b>
21936	PM	GOMBAS, LISA		
P2603823	PD10/27-10/28/25	TITLE II-A-REG/TRAIN/TRAVEL	11/03/2025	\$192.82
			<b>Total:</b>	<b>\$192.82</b>
V000003044	B2	GOVCONNECTION		
P2603412	76917955	ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	09/30/2025	\$1,998.00
V000003044	B2	GOVCONNECTION		
P2603600	76985374	TECHNOLOGY COVERAGE FUND-SUPPLS & MTRLS	10/20/2025	\$69.00
V000003044	B2	GOVCONNECTION		
P2603802	76989476	TECHNOLOGY COVERAGE FUND-SUPPLS & MTRLS	10/21/2025	\$4,360.00
			<b>Total:</b>	<b>\$6,427.00</b>
21718	PM	GREEN, KIM		
P2603617	FY2026PANTS	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/07/2025	\$89.95
21718	PM	GREEN, KIM		
P2603662	FY2026SHOES	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/07/2025	\$75.00
			<b>Total:</b>	<b>\$164.95</b>
25579	PM	GRUBER, NICOLE		
P2603830	SEP2025MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$14.48
			<b>Total:</b>	<b>\$14.48</b>
21101	PM	GUGLIOTTA, ANTHONY J		
P2602879	SEP2025MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$48.41
			<b>Total:</b>	<b>\$48.41</b>
V000005396	B3	GUITAR CENTER STORES INC		
P2601644	INV054626274	INSTRUCTION-GENERAL SUPPLIES	10/08/2025	\$5.86
			<b>Total:</b>	<b>\$5.86</b>
21118	PM	HALL, CARRIE		
P2603613	FY2026SHOES	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/07/2025	\$67.49
			<b>Total:</b>	<b>\$67.49</b>
21456	PM	HANAS, MATTHEW		
P2602880	SEP2025MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2025	\$15.00

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

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

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

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V000007100	P1	JENNIFER SERRAVALLO CONSULTING		
P2603510	1072	IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	10/14/2025	\$750.00
			<b>Total:</b>	<b>\$750.00</b>
T000009895	HO	JIANG, YANMEI		
P2604050	REFUNDFY26STEAMW	ADULT & COMMUNITY PROGRAMS-MISC	10/29/2025	\$260.00
			<b>Total:</b>	<b>\$260.00</b>
26949	PM	JIANG, YINGMIAO		
P2603727	FY2026SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/13/2025	\$44.33
			<b>Total:</b>	<b>\$44.33</b>
V000006149	P1	JM&F LLC		
P2603103	10014721	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/14/2025	\$195.00
			<b>Total:</b>	<b>\$195.00</b>
V000006243	P1	JOHNNY ON THE SPOT LLC		
P2601991	INV-5437674	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	07/01/2025	\$65.63
V000006243	P1	JOHNNY ON THE SPOT LLC		
P2601991	INV-5438028	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	07/01/2025	\$720.52
V000006243	P1	JOHNNY ON THE SPOT LLC		
P2601991	INV-5573241	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	09/01/2025	\$840.29
V000006243	P1	JOHNNY ON THE SPOT LLC		
P2603503	INV-5640483	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	10/01/2025	\$65.63
V000006243	P1	JOHNNY ON THE SPOT LLC		
P2602009	INV-5641703	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	10/01/2025	\$131.26
V000006243	P1	JOHNNY ON THE SPOT LLC		
P2601991	INV-5642266	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	10/01/2025	\$549.41
			<b>Total:</b>	<b>\$2,372.74</b>
20698	PM	JONES, CHERYL		
P2602883	SEP2025MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2025	\$45.00
			<b>Total:</b>	<b>\$45.00</b>
V000006253	B1	JW PEPPER & SON INC.		
P2602275	367637031	INSTRUCTION-GENERAL SUPPLIES	07/29/2025	\$864.99
V000006253	B1	JW PEPPER & SON INC.		
P2602325	367641459	INSTRUCTION-GENERAL SUPPLIES	07/31/2025	\$87.99
V000006253	B1	JW PEPPER & SON INC.		
P2602449	367641658	INSTRUCTION-GENERAL SUPPLIES	07/31/2025	\$585.34
V000006253	B1	JW PEPPER & SON INC.		
P2603667	367911027	INSTRUCTION-GENERAL SUPPLIES	10/16/2025	\$438.70
V000006253	B1	JW PEPPER & SON INC.		
P2603695	367928062	INSTRUCTION-GENERAL SUPPLIES	10/22/2025	\$49.99
			<b>Total:</b>	<b>\$2,027.01</b>

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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
			<b>Total:</b>	<b>\$1,609.00</b>
V000003073	B1	KAPLAN EARLY LEARNING CO		
P2601716	0007272212	INSTRUCTION-GENERAL SUPPLIES	10/01/2025	\$44.16
			<b>Total:</b>	<b>\$44.16</b>
20101	PM	KATSIAFICAS, SOULA		
P2603623	FY2026SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/07/2025	\$75.00
			<b>Total:</b>	<b>\$75.00</b>
23682	PM	KEENAN, MICHAEL		
P2603733	SEP2025MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$14.81
			<b>Total:</b>	<b>\$14.81</b>
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
			<b>Total:</b>	<b>\$673.57</b>
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
			<b>Total:</b>	<b>\$843.74</b>
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
			<b>Total:</b>	<b>\$17,182.58</b>
V000007124	B1	KRUEGER INTERNATIONAL INC		
P2603329	14783647	INTERLOCAL SVC AGRMNT-SUPPLS & MTRLS	10/06/2025	\$2,521.01
			<b>Total:</b>	<b>\$2,521.01</b>
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.		\$215.00
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
<b>Total:</b>				<b>\$1,933.96</b>
13843	PM	LYONS, JENNA M		
P2603734	SEP2025MILEAGE	SPEECH/OT/PT/RELATED SVCS-REG/TRAIN/TRAVEL	09/30/2025	\$9.49
<b>Total:</b>				<b>\$9.49</b>
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
<b>Total:</b>				<b>\$60,011.68</b>
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	P1	MACKIN BOOK COMPANY		
P2601945	938763	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/22/2025	\$464.83
V000007334	P1	MACKIN BOOK COMPANY		
P2601949	939366	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/29/2025	\$124.71
V000007334	P1	MACKIN BOOK COMPANY		
P2601945	940973	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/11/2025	\$180.62
V000007334	P1	MACKIN BOOK COMPANY		
P2601946	941200	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/12/2025	\$162.27
V000007334	P1	MACKIN BOOK COMPANY		
P2601948	941938	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/18/2025	\$270.37
V000007334	P1	MACKIN BOOK COMPANY		
P2603342	948887	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/15/2025	\$328.59
V000007334	P1	MACKIN BOOK COMPANY		
P2603439	948908	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/15/2025	\$423.98
V000007334	P1	MACKIN BOOK COMPANY		
P2603434	949045	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/15/2025	\$452.63
V000007334	P1	MACKIN BOOK COMPANY		
P2603430	949375	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/17/2025	\$1,118.66
			<b>Total:</b>	<b>\$4,288.68</b>
23244	PM	MAGEE, DARREN		
P2603855	FY2026PANTS	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/24/2025	\$89.98
			<b>Total:</b>	<b>\$89.98</b>
20804	PM	MAHAPATRA, CHETNA		
P2602944	SEP2025MILEAGE	FACILITIES RENTAL-REG/TRAIN/TRAVEL	09/30/2025	\$15.32
			<b>Total:</b>	<b>\$15.32</b>
25917	PM	MAHMOUD, ASMAA		
P2603664	FY2026SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/07/2025	\$62.81
			<b>Total:</b>	<b>\$62.81</b>
25729	PM	MALTA, FRANK		
P2602887	SEP2025MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$301.69
			<b>Total:</b>	<b>\$301.69</b>
23611	PM	MANDLEUR, KAREN		
P2602888	SEP2025MILEAGE	GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2025	\$15.00
			<b>Total:</b>	<b>\$15.00</b>
23708	PM	MANNERS, SHARI		
P2603808	REF FMLAFY25	UNALLOCATED BENEFITS-HEALTH BENEFITS	10/24/2025	\$242.86
			<b>Total:</b>	<b>\$242.86</b>
V000007525	P1	MAP INTERNATIONAL IMPORT & EXP		
P2603800	063091	INTERLOCAL SVC AGRMNT-SUPPLS & MTRLS	10/24/2025	\$329.00

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<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	Total:	
25647 P2604035	PM FY2026SORA	MCAULIFFE, TIMOTHY SECURITY-OTHR OBJ	10/30/2025	\$80.87 <b>\$80.87</b>
V000007566 P2601994	B1 301907230	MCGRATH RENT CORP CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	09/29/2025	\$347.20 <b>\$347.20</b>
23928 P2603735	PM SEP2025MILEAGE	MCLEOD, JENELLE GUIDANCE SERVICES-REG/TRAIN/TRAVEL	09/30/2025	\$5.55 <b>\$5.55</b>
21809 P2602890	PM SEP2025MILEAGE	MCMENAMIN, JOHN ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	09/30/2025	\$40.61 <b>\$40.61</b>
20857 P2603736	PM SEP2025MILEAGE	MCQUADE, STEPHANIE INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$22.47 <b>\$22.47</b>
26642 P2603737	PM SEP2025MILEAGE	MENENDEZ, HEATHER INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$34.59 <b>\$34.59</b>
V000004531 P2603071	P1 P2603071-0925	MERCER COUNTY SPECIAL SERVICES INSTRUCTION-TUITN-CSSSD/RDS	10/17/2025	\$570.00 <b>\$570.00</b>
V000004873 P2602366	P1 P2602366-OCT2025	MERCY TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/27/2025	\$86,188.06
V000004873 P2603196	P1 P2603196-OCT2025	MERCY TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/27/2025	\$3,520.00 <b>\$89,708.06</b>
V000005816 P2406802	P1 00049732	METHFESSEL & WERBEL GENERAL ADMINISTRATION-LEGAL SERVICES	05/05/2025	\$156.00 <b>\$156.00</b>
V000006282 P2603336	P1 218096	MGL FORMS-SYSTEMS LLC CENTRAL SERVICES-SUPPLS & MTRLS	09/27/2025	\$224.00 <b>\$224.00</b>
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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<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Total:</u>	
V000006014	B1	MIDWEST SHOP SUPPLIES INC.		\$24.35
P2602818	2153623-00	INSTRUCTION-GENERAL SUPPLIES	09/17/2025	\$75.42
			<b>Total:</b>	<b>\$75.42</b>
V000006140	P2	MIK MEDIA LLC		
P2603123	91755	IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	09/08/2025	\$127.00
V000006140	P2	MIK MEDIA LLC		
P2603328	91931	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	09/22/2025	\$127.00
V000006140	P2	MIK MEDIA LLC		
P2603783	92060	GENERAL ADMINISTRATION-GENERAL SUPPLIES	10/17/2025	\$141.00
			<b>Total:</b>	<b>\$395.00</b>
25657	PM	MILLER, ELIZABETH		
P2603670	SEP2025MILEAGE	CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	09/30/2025	\$22.23
			<b>Total:</b>	<b>\$22.23</b>
21465	PM	MILLER, SHERRY		
P2603081	TUITION-FALL2025	UNALLOCATED BENEFITS-TUITION REIMB	10/28/2025	\$2,000.00
			<b>Total:</b>	<b>\$2,000.00</b>
V000006862	B1	MODERN GROUP LTD.		
P2601999	PSVI777550	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/07/2025	\$610.00
V000006862	B1	MODERN GROUP LTD.		
P2602000	PSVI779152	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/21/2025	\$817.75
			<b>Total:</b>	<b>\$1,427.75</b>
21764	PM	MONTEFUSCO, APRIL		
P2603979	FY2026PANTS	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/27/2025	\$100.00
			<b>Total:</b>	<b>\$100.00</b>
V000006275	P1	MONTGOMERY ACADEMY		
P2603144	P2603144-1125	IDEA BASIC-PRCH SVC	11/01/2025	\$7,914.72
			<b>Total:</b>	<b>\$7,914.72</b>
13763	PM	MOORE, MICHELE		
P2603671	SEP2025MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$3.62
			<b>Total:</b>	<b>\$3.62</b>
14177	PM	MORAN, DANIEL		
P2602891	SEP2025MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$33.75
			<b>Total:</b>	<b>\$33.75</b>
V000006281	P1	MORRIS-UNION JOINTURE COMMISSI		
P2602425	P2602425-0925	IDEA BASIC-PRCH SVC	09/30/2025	\$32,406.30

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V000006281	P1	MORRIS-UNION JOINTURE COMMISSION		
P2603072	P2603072-0925	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	09/30/2025	\$8,003.40
			<b>Total:</b>	<b>\$40,409.70</b>
V000006787	P1	MOUNTAIN LAKES BOARD OF EDUCATION		
P2602531	P2602531-1225	INSTRUCTION-TUITN-NJLEA-SPCL	12/01/2025	\$8,070.40
			<b>Total:</b>	<b>\$8,070.40</b>
V000006252	B1	MT LIBRARY SERVICES INC.		
P2603426	731629	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	09/01/2025	\$564.72
V000006252	B1	MT LIBRARY SERVICES INC.		
P2603386	732112	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/01/2025	\$2,322.23
			<b>Total:</b>	<b>\$2,386.95</b>
V000005555	P1	MTS INTELLIGENT SURVEILLANCE S		
P2602951	3216	SECURITY-CLNG/RPR/MNT SVC	10/15/2025	\$16,514.13
V000005555	P1	MTS INTELLIGENT SURVEILLANCE S		
P2603030	3217	INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	10/16/2025	\$6,471.88
			<b>Total:</b>	<b>\$22,986.01</b>
V000005563	B1	MULTI-HEALTH SYSTEMS INC		
P2603278	SIP00564538	INSTRUCTION-GENERAL SUPPLIES	09/11/2025	\$16,965.00
			<b>Total:</b>	<b>\$16,965.00</b>
V000006296	P1	MUSIC SHOP LLC, THE		
P2602543	13122643	INSTRUCTION-GENERAL SUPPLIES	08/27/2025	\$406.13
V000006296	P1	MUSIC SHOP LLC, THE		
P2602543	13144390	INSTRUCTION-GENERAL SUPPLIES	09/29/2025	\$12.99
V000006296	P1	MUSIC SHOP LLC, THE		
P2602657	M201406	INSTRUCTION-PRCH SVC	09/27/2025	\$3,164.50
			<b>Total:</b>	<b>\$3,583.62</b>
V000007877	P1	MUSICFIRST LLC		
P2602207	INV-12685	INSTRUCTION-GENERAL SUPPLIES	08/11/2025	\$3,317.50
V000007877	P1	MUSICFIRST LLC		
P2602206	INV-12686	INSTRUCTION-GENERAL SUPPLIES	08/11/2025	\$4,140.00
			<b>Total:</b>	<b>\$7,457.50</b>
12025	PM	MYER, ERIK		
P2602892	SEP2025MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$54.10
			<b>Total:</b>	<b>\$54.10</b>
V000007022	B1	NAM-IT ENGRAVING LLC		
P2603659	7882	INSTRUCTION-GENERAL SUPPLIES	10/13/2025	\$85.50
V000007022	B1	NAM-IT ENGRAVING LLC		
P2603696	7884	GENERAL ADMINISTRATION-BOE TRNG/MTG SUP	10/14/2025	\$50.00

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

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

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
			<b>Total:</b>	<b>\$1,910.31</b>
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
			<b>Total:</b>	<b>\$219.96</b>
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
			<b>Total:</b>	<b>\$934.45</b>
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
			<b>Total:</b>	<b>\$5,148.58</b>
23526	PM	PASCOAL, KEVIN		
P2603621	FY2026SORA	SECURITY-OTHR OBJ	10/07/2025	\$80.87
			<b>Total:</b>	<b>\$80.87</b>
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
			<b>Total:</b>	<b>\$447.23</b>

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<b><u>PO #</u></b>	<b><u>Invoice #</u></b>	<b><u>Description</u></b>		
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
			<b>Total:</b>	<b>\$510.61</b>
26716	PM	PEREZ ALONSO, CLAUDIA		
P2603624	FY2026SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/07/2025	\$67.49
			<b>Total:</b>	<b>\$67.49</b>
24500	PM	PEREZ, EMMA		
P2603980	FY2026SHOES/PANT	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/27/2025	\$164.98
			<b>Total:</b>	<b>\$164.98</b>
25134	PM	PEREZ, JOANNA		
P2603982	FY2026SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/27/2025	\$62.99
			<b>Total:</b>	<b>\$62.99</b>
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
			<b>Total:</b>	<b>\$78.77</b>
13408	PM	PETRONKO, RUSSELL		
P2602898	SEP2025MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2025	\$45.00
			<b>Total:</b>	<b>\$45.00</b>
26992	PM	PETTIT, JANE		
P2603983	FY2026SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/27/2025	\$46.97
			<b>Total:</b>	<b>\$46.97</b>
T000009894	HO	PHARO, BRITTANY		
P2604049	REFUNDFY26STEAM	ADULT & COMMUNITY PROGRAMS-MISC	10/29/2025	\$520.00
			<b>Total:</b>	<b>\$520.00</b>
20062	PM	PHILHOWER, BETHANY		
P2603672	SEP2025MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$14.76
			<b>Total:</b>	<b>\$14.76</b>

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

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13205	PM	PULCINE MOORE, CHERYL		
P2602900	SEP2025MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$54.57
			<b>Total:</b>	<b>\$54.57</b>
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
			<b>Total:</b>	<b>\$761.39</b>
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
			<b>Total:</b>	<b>\$3,080.00</b>
26604	PM	RAMNARINE, ANITA		
P2603625	FY2026SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/07/2025	\$39.99
			<b>Total:</b>	<b>\$39.99</b>
22805	PM	RAPLEY, CRAIG		
P2603729	FY26 SHOES/PANTS	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/13/2025	\$154.97
			<b>Total:</b>	<b>\$154.97</b>
V000006019	B1	REALLY GOOD STUFF LLC		
P2601297	9047420	GUIDANCE SERVICES-SUPPLS & MTRLS	10/24/2025	\$15.51
			<b>Total:</b>	<b>\$15.51</b>
14075	PM	RIELLO-CONNORS, ELIZABETH M		
P2603498	PD10/17/2025	TITLE III-REG/TRAIN/TRAVEL	10/24/2025	\$250.00
			<b>Total:</b>	<b>\$250.00</b>
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
			<b>Total:</b>	<b>\$40,785.02</b>
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	B1	ROCKLER COMPANIES INC.		
P2603107	13307530	INSTRUCTION-GENERAL SUPPLIES	09/26/2025	\$39.98
			<u>Total:</u>	<u>\$39.98</u>
11795	PM	ROWE-MCKENZIE, CATHERINE		
P2602945	SEP2025MILEAGE	ENTERPRISE FUND-FOOD SERVICES-REG/TRAIN/TRAVEL	09/30/2025	\$74.45
			<u>Total:</u>	<u>\$74.45</u>
20704	PM	ROY, STEVEN		
P2604034	SEP2025MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$19.55
			<u>Total:</u>	<u>\$19.55</u>
V000007782	B1	ROYAL CROWN TRANSPORTATION LLC		
P2603200	P2603200-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	10/29/2025	\$3,150.00
V000007782	B1	ROYAL CROWN TRANSPORTATION LLC		
P2603211	P2603211-OCT2025	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	10/31/2025	\$6,624.00
			<u>Total:</u>	<u>\$9,774.00</u>
V000006812	P1	RUGBY SCHOOL, THE		
P2602426	P2602426-1125	IDEA BASIC-PRCH SVC	10/14/2025	\$14,456.80
			<u>Total:</u>	<u>\$14,456.80</u>
24461	PM	RUSSO, NICHOLAS		
P2603898	PD 10/23/2025	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	10/30/2025	\$9.87
			<u>Total:</u>	<u>\$9.87</u>
23648	PM	RUSSO, VANESSA		
P2602848	SEP2025MILEAGE	GUIDANCE SERVICES-REG/TRAIN/TRAVEL	09/30/2025	\$20.96
			<u>Total:</u>	<u>\$20.96</u>
V000006345	A1	RUTGERS THE STATE UNIVERSITY		
P2602427	P2602427-0925	INSTRUCTION-TUITN-NJLEA-SPCL	10/08/2025	\$58,019.68
			<u>Total:</u>	<u>\$58,019.68</u>
V000002669	B1	S & S WORLDWIDE INC		
P2601731	IN101674033	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/25/2025	\$45.82
V000002669	B1	S & S WORLDWIDE INC		
P2601755	IN101674451	INSTRUCTION-GENERAL SUPPLIES	09/26/2025	\$19.51
V000002669	B1	S & S WORLDWIDE INC		
P2601706	IN101675807	INSTRUCTION-GENERAL SUPPLIES	09/30/2025	\$7.78
V000002669	B1	S & S WORLDWIDE INC		
P2601719	IN101680842	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	10/10/2025	\$131.61
			<u>Total:</u>	<u>\$204.72</u>

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

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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
<b>Total:</b>				<b>\$17,721.15</b>

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	B1	SCHOOL HEALTH CORP		
P2601598	CINV000309634	HEALTH SERVICES-SUPPLS & MTRLS	09/25/2025	\$56.28
V000006016	B1	SCHOOL HEALTH CORP		
P2601592	CINV000309645	HEALTH SERVICES-SUPPLS & MTRLS	09/25/2025	\$56.28
V000006016	B1	SCHOOL HEALTH CORP		
P2601590	CINV000310637	HEALTH SERVICES-SUPPLS & MTRLS	09/26/2025	\$9.38
V000006016	B1	SCHOOL HEALTH CORP		
P2601393	CINV000320070	INSTRUCTION-GENERAL SUPPLIES	10/13/2025	\$100.87
V000006016	B1	SCHOOL HEALTH CORP		
P2601381	CINV000320700	INSTRUCTION-GENERAL SUPPLIES	10/14/2025	\$37.89
			<b>Total:</b>	<b>\$1,716.09</b>
V000007302	B1	SCHOOL SPECIALTY LLC		
P2602683	208135252923	INSTRUCTION-GENERAL SUPPLIES	08/27/2025	\$11.25
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600405	208135800628	TRANSPORTATION SERVICES-GENERAL SUPPLIES	07/02/2025	\$56.15
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600406	208135800629	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	07/01/2025	\$210.10
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600513	208135800660	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/01/2025	\$87.62
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600514	208135800661	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/02/2025	\$49.70
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600519	208135800662	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/01/2025	\$48.53
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600521	208135800663	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/01/2025	\$81.39
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600528	208135800664	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/01/2025	\$37.83
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600530	208135800665	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/02/2025	\$69.74
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600525	208135802107	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/02/2025	\$177.25
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600532	208135802235	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/02/2025	\$7.81
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600527	208135802582	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/02/2025	\$97.60
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600524	208135802584	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/02/2025	\$23.67
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600516	208135802642	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/02/2025	\$16.02
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600522	208135802645	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	07/02/2025	\$30.85
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600570	208135813786	INSTRUCTION-GENERAL SUPPLIES	07/03/2025	\$38.46
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600515	208135813892	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	B1	SCHOOL SPECIALTY LLC		
P2600551	208135833224	INSTRUCTION-GENERAL SUPPLIES	07/09/2025	\$41.72
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600537	208135833244	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/09/2025	\$50.57
V000007302	B1	SCHOOL SPECIALTY LLC		
P2601816	208135833246	INSTRUCTION-GENERAL SUPPLIES	07/09/2025	\$199.40
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600540	208135833285	INSTRUCTION-GENERAL SUPPLIES	07/09/2025	\$12.36
V000007302	B1	SCHOOL SPECIALTY LLC		
P2601817	208135833291	INSTRUCTION-GENERAL SUPPLIES	07/09/2025	\$115.15
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600547	208135833309	INSTRUCTION-GENERAL SUPPLIES	07/09/2025	\$9.03
V000007302	B1	SCHOOL SPECIALTY LLC		
P2601824	208135833324	INSTRUCTION-GENERAL SUPPLIES	07/09/2025	\$95.70
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600553	208135833338	GUIDANCE SERVICES-SUPPLS & MTRLS	07/09/2025	\$4.68
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600546	208135833339	INSTRUCTION-GENERAL SUPPLIES	07/09/2025	\$8.64
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600575	208135861364	INSTRUCTION-GENERAL SUPPLIES	07/10/2025	\$39.35
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600574	208135861968	INSTRUCTION-GENERAL SUPPLIES	07/10/2025	\$123.51
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600571	208135861970	INSTRUCTION-GENERAL SUPPLIES	07/10/2025	\$80.78
V000007302	B1	SCHOOL SPECIALTY LLC		
P2601975	208135861984	INSTRUCTION-GENERAL SUPPLIES	07/10/2025	\$57.95
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600577	208135862011	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/10/2025	\$8.12
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600573	208135862059	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/10/2025	\$37.89
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600576	208135862068	SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	07/10/2025	\$11.70
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600581	208135870224	INSTRUCTION-GENERAL SUPPLIES	07/10/2025	\$80.64
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600584	208135870225	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/10/2025	\$5.40
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600578	208135870228	INSTRUCTION-GENERAL SUPPLIES	07/10/2025	\$3.56
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600582	208135870383	INSTRUCTION-GENERAL SUPPLIES	07/10/2025	\$46.43
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600583	208135870384	INSTRUCTION-GENERAL SUPPLIES	07/10/2025	\$98.98
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600580	208135870559	INSTRUCTION-GENERAL SUPPLIES	07/10/2025	\$60.63
V000007302	B1	SCHOOL SPECIALTY LLC		
P2600579	208135870562	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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<b><u>PO #</u></b>	<b><u>Invoice #</u></b>	<b><u>Description</u></b>		
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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<b><u>PO #</u></b>	<b><u>Invoice #</u></b>	<b><u>Description</u></b>		
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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<b><u>PO #</u></b>	<b><u>Invoice #</u></b>	<b><u>Description</u></b>		
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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<b><u>PO #</u></b>	<b><u>Invoice #</u></b>	<b><u>Description</u></b>		
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	2081364448436	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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<b><u>PO #</u></b>	<b><u>Invoice #</u></b>	<b><u>Description</u></b>		
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
			<b>Total:</b>	<b>\$42,272.46</b>
26545	PM	SCHWALB, JASON		
P2603984	FY2026SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/27/2025	\$59.99
			<b>Total:</b>	<b>\$59.99</b>
V000006440	P1	SEARCH DAY PROGRAM INC.		
P2602428	P2602428-1125	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	11/01/2025	\$22,764.02
			<b>Total:</b>	<b>\$22,764.02</b>
T000008836	HO	SHEVAHA, ANTONINA		
P2604072	REFFY26BOOKRT-CS	UNDISTRIBUTED-FEES	11/04/2025	\$16.86
			<b>Total:</b>	<b>\$16.86</b>
V000005872	B1	SHI INTERNATIONAL CORP		
P2602231	B20210656	ADMIN INFORMATION TECHNOLOGY-PURCH TECH SVCS	09/03/2025	\$13,416.00
			<b>Total:</b>	<b>\$13,416.00</b>
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	B1	SHOPRITE SUPERMARKETS INC		
P2602575	01060158694	INSTRUCTION-GENERAL SUPPLIES	10/06/2025	\$187.03
V000002434	B1	SHOPRITE SUPERMARKETS INC		
P2602575	01060166152	INSTRUCTION-GENERAL SUPPLIES	09/29/2025	\$131.48
V000002434	B1	SHOPRITE SUPERMARKETS INC		
P2602575	01060267846	INSTRUCTION-GENERAL SUPPLIES	10/14/2025	\$375.12
V000002434	B1	SHOPRITE SUPERMARKETS INC		
P2602575	01060385077	INSTRUCTION-GENERAL SUPPLIES	10/08/2025	\$219.48
V000002434	B1	SHOPRITE SUPERMARKETS INC		
P2602632	01060518515	INSTRUCTION-GENERAL SUPPLIES	10/03/2025	\$119.06
			<b>Total:</b>	<b>\$1,414.64</b>
V000006007	P1	SILVERGATE PREPARATORY SCHOOL		
P2602452	55391	INSTRUCTION-PRCH PRF-ED SVC	10/27/2025	\$550.00
			<b>Total:</b>	<b>\$550.00</b>
21972	PM	SOLIMAN, ENAS		
P2603985	FY2026SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/27/2025	\$69.99
			<b>Total:</b>	<b>\$69.99</b>
V000005797	P1	SOMERSET COUNTY EDUCATIONAL SE		
P2604027	P2604027-0925	INSTRUCTION-TUITN-NJLEA-SPCL	10/13/2025	\$26,220.00
			<b>Total:</b>	<b>\$26,220.00</b>
V000006692	P1	SOMERSET HILLS LEARNING INSTIT		
P2603141	P2603141-1225	IDEA BASIC-PRCH SVC	10/10/2025	\$10,720.20
			<b>Total:</b>	<b>\$10,720.20</b>
V000007897	B1	SONOVA USA INC		
P2603711	5404915396	SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	10/24/2025	\$2,685.25
			<b>Total:</b>	<b>\$2,685.25</b>
V000002604	P1	SOUTH RIVER BOARD OF EDUCATION		
P2604032	P2604032-0925	INSTRUCTION-TUITION-NJLEA-RE	10/30/2025	\$1,933.10
V000002604	P1	SOUTH RIVER BOARD OF EDUCATION		
P2604032	P2604032-1025	INSTRUCTION-TUITION-NJLEA-RE	11/01/2025	\$1,933.10
			<b>Total:</b>	<b>\$3,866.20</b>
V000006526	P1	SPARKFUN ELECTRONICS		
P2603019	10684657	INSTRUCTION-GENERAL SUPPLIES	08/25/2025	\$45.61
			<b>Total:</b>	<b>\$45.61</b>
V000005855	P1	SPORTS PARADISE		
P2602772	50461	INSTRUCTION-SUPPLS & MTRLS	10/17/2025	\$3,356.00
			<b>Total:</b>	<b>\$3,356.00</b>

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V000007457	B1	SPRAYING SYSTEMS CO		
P2602078	UH97451	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	10/01/2025	\$2,536.97
			<b>Total:</b>	<b>\$2,536.97</b>
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	B2	STAPLES CONTRACT & COMMERCIAL		
P2600630	6036418392	HEALTH SERVICES-SUPPLS & MTRLS	07/04/2025	\$279.88
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600629	6036418393	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/04/2025	\$30.12
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600628	6036418394	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/04/2025	\$63.96
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600626	6036418395	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/04/2025	\$368.22
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600625	6036418396	HEALTH SERVICES-SUPPLS & MTRLS	07/04/2025	\$107.11
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600622	6036418397	INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$32.49
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600621	6036418398	INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$73.02
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600620	6036418399	INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$66.71
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600611	6036418400	INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$93.10
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600610	6036418401	INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$20.90
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600606	6036418402	GUIDANCE SERVICES-SUPPLS & MTRLS	07/04/2025	\$16.02
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600604	6036418403	INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$85.03
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600601	6036418404	INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$33.52
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600616	6036418405	INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$694.39
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600614	6036418406	HEALTH SERVICES-SUPPLS & MTRLS	07/04/2025	\$459.15
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600613	6036418407	CHILD STUDY TEAMS-SUPPLS & MTRLS	07/04/2025	\$98.22
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600608	6036418408	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/04/2025	\$120.93
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600602	6036418409	INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$46.64
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600591	6036418411	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/04/2025	\$395.61
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600603	6036418413	INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$70.18
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600602	6036418414	INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$33.50
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600602	6036418415	INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$0.86
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600602	6036418416	INSTRUCTION-GENERAL SUPPLIES	07/04/2025	\$15.00

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

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V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600609	6036854682	INSTRUCTION-GENERAL SUPPLIES	07/12/2025	\$29.12
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600609	6037024580	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/15/2025	\$84.33
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600609	6037093029	INSTRUCTION-GENERAL SUPPLIES	07/16/2025	\$41.28
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600633	6037093032	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	07/16/2025	(\$10.56)
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600600	6037093044	INSTRUCTION-GENERAL SUPPLIES	07/16/2025	(\$2.21)
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600609	6037160028	INSTRUCTION-GENERAL SUPPLIES	07/17/2025	\$7,656.69
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600632	6037608834	INSTRUCTION-GENERAL SUPPLIES	07/24/2025	\$7.44
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600630	6037740966	HEALTH SERVICES-SUPPLS & MTRLS	07/25/2025	\$9.29
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2602274	6038190244	INSTRUCTION-GENERAL SUPPLIES	07/30/2025	\$44.31
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600609	6039279911	INSTRUCTION-GENERAL SUPPLIES	08/08/2025	(\$16.44)
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600609	6039279912	INSTRUCTION-GENERAL SUPPLIES	08/08/2025	(\$19.78)
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600612	6039600886	INSTRUCTION-GENERAL SUPPLIES	08/13/2025	\$51.04
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600600	6039600898	INSTRUCTION-GENERAL SUPPLIES	08/13/2025	\$56.64
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600633	6039600900	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	08/13/2025	\$146.99
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600633	6039600902	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	08/13/2025	\$15.31
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600605	6039600905	GUIDANCE SERVICES-SUPPLS & MTRLS	08/13/2025	\$46.89
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600605	6039600907	GUIDANCE SERVICES-SUPPLS & MTRLS	08/13/2025	\$10.49
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600656	6039677554	INSTRUCTION-GENERAL SUPPLIES	08/14/2025	\$186.16
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2602388	6039861395	INSTRUCTION-GENERAL SUPPLIES	08/16/2025	\$1.96
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2602388	6039861397	INSTRUCTION-GENERAL SUPPLIES	08/16/2025	\$24.00
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600616	6039884279	INSTRUCTION-GENERAL SUPPLIES	08/16/2025	\$17.94
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2600656	6040116329	INSTRUCTION-GENERAL SUPPLIES	08/20/2025	\$275.15
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P2602819	6040904079	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
<b>Total:</b>				<b>\$23,717.63</b>
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
<b>Total:</b>				<b>\$8,547.75</b>
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
<b>Total:</b>				<b>\$128,394.00</b>
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	PM	STURM, MATTHEW		
P2603831	SEP2025MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$7.52
			<b>Total:</b>	<b>\$7.52</b>
26540	PM	SUITER, JENNIFER		
P2603766	FY2026SHOES/PANT	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/14/2025	\$114.98
			<b>Total:</b>	<b>\$114.98</b>
23165	PM	SULTANA LOROCCO, LOUISE		
P2602907	AUG2025MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	08/31/2025	\$8.74
23165	PM	SULTANA LOROCCO, LOUISE		
P2602907	SEP2025MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2025	\$109.28
			<b>Total:</b>	<b>\$118.02</b>
V000006609	P1	SUPERIOR OFFICE SYSTEMS INC.		
P2603738	948028	ADMIN INFORMATION TECHNOLOGY-PRCH SVC	07/28/2025	\$1,517.00
			<b>Total:</b>	<b>\$1,517.00</b>
V000007798	P1	SWEETWATER SOUND HOLDINGS LLC		
P2603390	47131455	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	09/30/2025	\$968.41
			<b>Total:</b>	<b>\$968.41</b>
V000004488	B1	SWIFT ELECTRICAL SUPPLY CO		
P2602744	S100927954.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/12/2025	\$593.30
V000004488	B1	SWIFT ELECTRICAL SUPPLY CO		
P2602740	S100927962.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/08/2025	\$822.72
V000004488	B1	SWIFT ELECTRICAL SUPPLY CO		
P2603016	S128822296.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/30/2025	\$2,791.68
V000004488	B1	SWIFT ELECTRICAL SUPPLY CO		
P2603646	S128966601.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/15/2025	\$264.75
V000004488	B1	SWIFT ELECTRICAL SUPPLY CO		
P2603645	S128967479.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/16/2025	\$3,350.68
V000004488	B1	SWIFT ELECTRICAL SUPPLY CO		
P2603641	S128969476.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/13/2025	\$259.25
V000004488	B1	SWIFT ELECTRICAL SUPPLY CO		
P2603901	S128972254.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/27/2025	\$337.26
V000004488	B1	SWIFT ELECTRICAL SUPPLY CO		
P2603648	S129003761.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/24/2025	\$407.82
			<b>Total:</b>	<b>\$8,827.46</b>
23278	PM	SWIFT, DONNA		
P2603873	SEP2025MILEAGE	EDUCATIONAL MEDIA SERVICES-REG/TRAIN/TRAVEL	09/30/2025	\$9.40
			<b>Total:</b>	<b>\$9.40</b>

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20490	PM	SWOBODA, KENNETH		
P2602908	SEP2025MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	09/30/2025	\$18.38
			<b>Total:</b>	<b>\$18.38</b>
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
			<b>Total:</b>	<b>\$4,441.00</b>
20104	PM	TEDESCO, JANICE		
P2602946	SEP2025MILEAGE	ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	09/30/2025	\$4.14
			<b>Total:</b>	<b>\$4.14</b>
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
			<b>Total:</b>	<b>\$77,583.94</b>
21427	PM	TIBBETTS, NICOLE		
P2602911	SEP2025MILEAGE	CENTRAL SERVICES-REG/TRAIN/TRAVEL	09/30/2025	\$72.72
			<b>Total:</b>	<b>\$72.72</b>
25529	PM	TORRES, ANGELINE		
P2602947	SEP2025MILEAGE	ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	09/30/2025	\$44.32
			<b>Total:</b>	<b>\$44.32</b>

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

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

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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
			<b>Total:</b>	<b>\$463.38</b>
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
			<b>Total:</b>	<b>\$27,615.25</b>
V000006688	P1	VARSITY ATHLETIC APPAREL INC.		
P2602784	44254	INSTRUCTION-SUPPLS & MTRLS	09/07/2025	\$564.50
			<b>Total:</b>	<b>\$564.50</b>
26775	PM	VENDOME, JAIRO		
P2602915	SEP2025MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	09/30/2025	\$18.05
			<b>Total:</b>	<b>\$18.05</b>
T000009893	HO	VERA, ROBERTO		
P2604048	REFUNDFY26STEAM	ADULT & COMMUNITY PROGRAMS-MISC	10/29/2025	\$260.00
			<b>Total:</b>	<b>\$260.00</b>
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
			<b>Total:</b>	<b>\$289.10</b>
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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<b><u>PO #</u></b>	<b><u>Invoice #</u></b>	<b><u>Description</u></b>		
V000006032	B3	VWR INTERNATIONAL LLC		
P2601316	8819975094	INSTRUCTION-GENERAL SUPPLIES	09/17/2025	\$57.32
			<b>Total:</b>	<b>\$1,481.07</b>
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)
			<b>Total:</b>	<b>\$2,620.02</b>
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
			<b>Total:</b>	<b>\$10,775.99</b>
26940	PM	WANG, JUE		
P2603665	FY2026SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/07/2025	\$35.42
			<b>Total:</b>	<b>\$35.42</b>
12372	PM	WILLIAMS, KELLY ANN		
P2604026	SEP2025MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2025	\$11.42
			<b>Total:</b>	<b>\$11.42</b>
T000009896	HO	WILLIAMS, QIANA		
P2604052	REFFY26BOOKRT-JL	UNDISTRIBUTED-FEES	11/04/2025	\$15.67
			<b>Total:</b>	<b>\$15.67</b>
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
			<b>Total:</b>	<b>\$3,513.44</b>
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
			<b>Total:</b>	<b>\$15,312.44</b>
26580	PM	YOGI, IZUMI		
P2603987	FY2026SHOES	ENTERPRISE FUND-FOOD SERVICES-OTHR EMP BNFTS	10/27/2025	\$59.99
			<b>Total:</b>	<b>\$59.99</b>
24161	PM	YOUNG, CHARLOTTE		
P2603981	FY2026PANTS	UNALLOCATED BENEFITS-OTHR EMP BNFTS	10/27/2025	\$98.92
			<b>Total:</b>	<b>\$98.92</b>
V000007008	P1	YUHAS PLUMBING HEATING & COOLI		
P2602557	422	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/14/2025	\$745.00

**BOARD MEETING DATE:11/13/2025**  
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<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Total:</u>	
V000007854	P1	Z&Z SUPPLY MERGER SUB LLC		
P2602750	S6578504.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/14/2025	\$1,744.39
V000007854	P1	Z&Z SUPPLY MERGER SUB LLC		
P2602753	S6583665.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/08/2025	\$985.78
V000007854	P1	Z&Z SUPPLY MERGER SUB LLC		
P2602639	S6622912.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/15/2025	\$10.44
V000007854	P1	Z&Z SUPPLY MERGER SUB LLC		
P2602639	S6622912.002	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/15/2025	\$100.68
V000007854	P1	Z&Z SUPPLY MERGER SUB LLC		
P2602746	S6635338.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/14/2025	\$69.64
V000007854	P1	Z&Z SUPPLY MERGER SUB LLC		
P2603635	S6700292.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/15/2025	\$352.80
V000007854	P1	Z&Z SUPPLY MERGER SUB LLC		
P2603654	S6707143.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/21/2025	\$985.18
V000007854	P1	Z&Z SUPPLY MERGER SUB LLC		
P2603655	S6708890.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/21/2025	\$728.57
V000007854	P1	Z&Z SUPPLY MERGER SUB LLC		
P2603755	S6713222.002	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/16/2025	\$81.54
			<b>Total:</b>	<b>\$5,059.02</b>
V000007227	P1	ZARCONE, JAMES V.		
P2602989	535	INSTRUCTION-PRCH SVC	08/18/2025	\$150.00
			<b>Total:</b>	<b>\$150.00</b>
25474	PM	ZEBRO, KEVIN		
P2602917	SEP2025MILEAGE	SECURITY-REG/TRAIN/TRAVEL	09/30/2025	\$30.00
			<b>Total:</b>	<b>\$30.00</b>
T000009835	HO	ZHOU, KAREN		
P2604005	REFUNDFY26STEAMW	ADULT & COMMUNITY PROGRAMS-MISC	10/29/2025	\$260.00
			<b>Total:</b>	<b>\$260.00</b>
V000007175	B1	ZOOM VIDEO COMMUNICATIONS INC		
P2603758	INV325928140	ADULT BASIC EDUCATION-SUPPLS & MTRLS	10/15/2025	\$1,061.26
			<b>Total:</b>	<b>\$1,061.26</b>
			<b>Grand Total:</b>	<b>\$5,028,849.31</b>



**EAST BRUNSWICK PUBLIC  
SCHOOLS**

**BUSINESS AND SUPPORT OPERATIONS**  
Agenda Item: 8.

Date Prepared: 10/29/2025

Meeting Date: 11/13/2025

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

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***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.

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

Marianne					
Tanious					
Heather Guas					

**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

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**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

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***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.

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

Laurie Herrick					
Liwu Hong					
Laurie Lachs					
Wilbur Pan					
Marianne Tanius					
Heather Guas					
<b>Totals</b>					

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

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
65	65	Warnsdorfer Elementary School	site work for parking, bus loop, traffic flow	Improvements - Site	\$ 2,632,700
66	66	Warnsdorfer Elementary School	gymnasium addition	Addition - Gymnasium	\$ 10,700,000
67	67	Warnsdorfer Elementary School	solar system (roof)	New Solar System (Roof)	\$ 1,565,000
68	68	Warnsdorfer Elementary School	full building-wide interior renovation	Renovations - Interiors	\$ 16,500,000
69	69	Warnsdorfer Elementary School	flooring replacements (VCT/ACM)	Abatement - Flooring	\$ 1,191,000
70	70	Warnsdorfer Elementary School	fire alarm and PA system	Replacement - Life Safety	\$ 1,154,525
71	71	Warnsdorfer Elementary School	multi-purpose room and kitchen renovations	Renovations - MPR & Kitchen	\$ 3,200,000
72	72	Warnsdorfer Elementary School	perimeter fence installation / replacement	Replacement - Fence	\$ 574,500
73	73	Warnsdorfer Elementary School	sidewalks and curbing	Replacement - Sidewalks & Curbs	\$ 369,900
74	74	Hammarskjold Upper Elementary School	roof and fascia replacement	Replacement - Roof & Fascia	\$ 16,000,000
75	75	Hammarskjold Upper Elementary School	full building-wide RTU replacements	Replacement - RTU	\$ 10,720,000
76	76	Hammarskjold Upper Elementary School	solar system (roof)	New Solar System (Roof)	\$ 5,250,000
77	77	Hammarskjold Upper Elementary School	flooring replacements (VCT)	Replacement - Flooring	\$ 5,600,000
78	78	Hammarskjold Upper Elementary School	parking lot curbing, sidewalks, and milling / repaving	Improvements - Parking Lot	\$ 2,831,000
79	79	Hammarskjold Upper Elementary School	design and construct age-appropriate play field	New Play Field	\$ 2,086,344
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
81	81	Churchill Junior High School	parking lot curbing, sidewalks, and milling / repaving	Improvements - Parking Lot	\$ 3,950,800
82	82	Churchill Junior High School	flooring replacements (VCT/ACM)	Abatement - Flooring	\$ 6,000,000
83	83	Churchill Junior High School	full building-wide interior renovation	Renovations - Interiors	\$ 73,000,000
84	84	Churchill Junior High School	retaining wall	Repair - Retaining Wall	\$ 2,000,000
85	85	Churchill Junior High School	perimeter fence installation / replacement	Replacement - Fence	\$ 815,100
86	86	Churchill Junior High School	fire alarm and PA system	Replacement - Life Safety	\$ 5,750,000
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
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
89	89	East Brunswick High School	perimeter fence installation / replacement	Replacement - Fence	\$ 2,145,700
90	90	East Brunswick High School	replace varsity baseball field artificial turf	Replacement - Turf Field (Baseball)	\$ 1,474,750
91	91	East Brunswick High School	replace general purpose field artificial turf	Replacement - Turf Field (General)	\$ 1,192,000
92	92	East Brunswick High School	general purpose field lighting	New Field Lighting (General)	\$ 1,400,000
93	93	Support Operations Facility	install air conditioning for warehouse	New Air Conditioning	\$ 1,023,000
94	94	Support Operations Facility	parking lot curbing, sidewalks, and milling / repaving	Improvements - Parking Lot	\$ 1,393,000
95	95	Support Operations Facility	boiler replacement	Replacement - Boiler	\$ 450,000
96	96	Support Operations Facility	electrical upgrade to combine two separate services	Upgrade - Electric Service	\$ 400,000
97	97	Old Maintenance Yard	demolish building	Demolition - Building	\$ 1,608,750
98	98	Bowne-Munro Elementary School	generator	New Generator	\$ 682,500
99	99	Bowne-Munro Elementary School	electrical service upgrade	Upgrade - Electric Service	\$ 422,500
100	100	Bowne-Munro Elementary School	parking lot curbing, sidewalks, and milling / repaving	Improvements - Parking Lot	\$ 1,393,000
101	101	Central Elementary School	generator	New Generator	\$ 682,500
102	102	Frost Elementary School	generator	New Generator	\$ 682,500
103	103	Frost Elementary School	electrical service upgrade	Upgrade - Electric Service	\$ 450,000
105	105	Irwin Elementary School	generator	New Generator	\$ 682,500
106	106	Irwin Elementary School	electrical service upgrade	Upgrade - Electric Service	\$ 450,000
107	107	Irwin Elementary School	roof and fascia replacement	Replacement - Roof & Fascia	\$ 3,375,000
108	108	Lawrence Brook Elementary School	generator	New Generator	\$ 682,500
109	109	Memorial Elementary School	kitchen renovations (fume hood)	Renovations - Kitchen	\$ 415,000
110	110	Warnsdorfer Elementary School	generator	New Generator	\$ 682,500
111	111	Warnsdorfer Elementary School	electrical service upgrade	Upgrade - Electric Service	\$ 450,000
112	112	Churchill Junior High School	generator	New Generator	\$ 1,500,000
113	113	Churchill Junior High School	remove TCUs and utility piping	Demolition - TCUs	\$ 2,300,000
114	114	Churchill Junior High School	replace sports field and sprinkler	Replacement - Grass Field (General)	\$ 800,000
115	115	East Brunswick High School	new bus depot & support ops. building	Addition - Bus Depot & Support Ops	\$ 24,700,000
116	116	East Brunswick High School	solar system (roof)	New Solar System (Roof)	\$ 6,000,000
117	118	East Brunswick High School		New Field House	\$ 14,537,250
118	117	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
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
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
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
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
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

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

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**TO:** Members, Board of Education  
**FROM:** Ann Marie Gilbert, Senior Manager of Community Programs  
**SUBJECT:** FY2026 Community Programs Fees for Enrichment Programs

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### ***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					
<b>Totals</b>					

**ATTACHMENTS:**

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

<b><i>Community Programs Fee Schedule</i></b>	<b><i>Frequency</i></b>	<b><i>2025/2026 Fees</i></b>
<b><i>Enrichment Programming</i></b>		
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

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**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

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***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.

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

Wilbur Pan						
Marianne Tanius						
Heather Guas						
<b>Totals</b>						

**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)

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

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**TO:** Members, Board of Education  
**FROM:** Joseph Crotchfelt, CPA, Director of Financial Services  
**SUBJECT:** Travel Report - (Roll Call - Majority of Full Board Required)

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### ***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.

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

Marianne						
Tanius						
Heather Guas						

**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

Financial Services Department Approval

11/4/2025

Date

Superintendent of Schools

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)

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### ***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						
<b>Totals</b>						

**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	Action	Effective	Position	Guide	Location	Salary or Hourly Rate	Comments				
ID	No. of Mos	Description	Date								
Leave Information if Applicable											
<b>Attachment E.1 Certificated Personnel</b>											
AGNER, ELIZABETH 25923	12	TRNE	11/23/2025	LEARNING DISAB TEACHER E14/DOC/13 CONS	District	\$113,827.00					
				11-000-219-21040-000-00-0-000							
CHECO, AMI 25417	10	TRNE	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							
		<b>EffectiveBegin:</b> 1/9/2026		<b>EffectiveEnd:</b> 3/20/2026	<b>LeaveType:</b> PAID LEAVE						
		<b>EffectiveBegin:</b> 3/21/2026		<b>EffectiveEnd:</b> 6/21/2026	<b>LeaveType:</b> FMLA/NJFLA - CRL						
DITOMASSO, ELISSA 24139	10	LVAD Leave of Absence		TECHNOLOGY LITERACY TEACHER		District					
				11-000-222-21000-000-00-0-070							
		<b>EffectiveBegin:</b> 1/5/2026		<b>EffectiveEnd:</b> 1/23/2026	<b>LeaveType:</b> 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	Action	Effective	Position	Guide	Location	Salary or	Comments
ID	No. of	Description	Date			Hourly Rate	
Mos	Leave Information if Applicable						
<b>DUGAN, MELISSA</b> 11656	CLOC 10	Account Change	10/16/2025 TEACHER		Frost		
			11-000-222-21000-000-00-0-130				
<b>FELICETTA, TAYLOR</b> 25820	CLOC 10	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%				
<b>FREUDENBERGER, KEITH</b> 25735	60DY 10	60 Day Non-Tenured	12/3/2025 - SOCIAL STUDIES TEACHER 1/31/2026	TE02/MA/09	EBHS	\$81,345.00	
			11-140-100-21010-000-00-0-050				
<b>GEGA, ZACHARY</b> 25023	LVAD 10	Leave of Absence	SPECIAL ED TEACHER RESOURCE		EBHS		
			11-213-100-21010-000-00-0-050				
			<b>EffectiveBegin:</b> 1/5/2026 <b>EffectiveEnd:</b> 1/16/2026 <b>LeaveType:</b> PAID LEAVE				
			<b>EffectiveBegin:</b> 4/20/2026 <b>EffectiveEnd:</b> 6/30/2026 <b>LeaveType:</b> FMLA/NJFLA				
<b>JONES, MORGAN</b> 27086	NEW 10	Leave	11/3/2025 - SCIENCE TEACHER 6/30/2026	TE02/BA/01	Churchill	\$64,000.00	Degree: BA Cert: BIOLOGICAL SCI UNIVERSITY OF DELAWARE
		Replacement	11-130-100-21010-000-00-0-002				
<b>KERSCHNER, THERESA</b> 20854	LVAD 10	Leave of Absence	MATHEMATICS TEACHER		Churchill		
			11-130-100-21010-000-00-0-002				
			<b>EffectiveBegin:</b> 9/17/2025 <b>EffectiveEnd:</b> 10/13/2025 <b>LeaveType:</b> 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	Action	Effective	Position	Guide	Location	Salary or	Comments
ID	No. of	Description	Date			Hourly Rate	
Mos		Leave Information if Applicable					
<b>MARTINEZ, ALEXIS</b> 25704	LVAD 10	Leave of Absence	SCHOOL PSYCHOLOGIST 11-000-219-21040-000-00-0-000				District
			<b>EffectiveBegin:</b> 1/26/2026	<b>EffectiveEnd:</b> 2/24/2026	<b>LeaveType:</b> PAID LEAVE		
			<b>EffectiveBegin:</b> 2/25/2026	<b>EffectiveEnd:</b> 3/13/2026	<b>LeaveType:</b> FAMILY MEDICAL LEAVE		
			<b>EffectiveBegin:</b> 3/14/2026	<b>EffectiveEnd:</b> 5/27/2026	<b>LeaveType:</b> FMLA/NJFLA - CRL		
<b>MILLS, HEATHER</b> 27094	NEW 12	Leave	12/16/2025 - SUPERVISOR 6/30/2026 GUIDANCE/COLLEGE Replacement 11-000-218-21040-000-00-0-000	PSA/SUPV/SPG3	District	\$145,573.00	Degree: M+30 Cert: SUPERVISOR SETON HALL UNIVERSITY
<b>MOSSERI, HALEY</b> 24146	EXTC 10	Contract Extension	2/4/2026 - HUMANITIES TEACHER 6/30/2026 11-140-100-21010-000-00-0-050	TE02/MA/02	EBHS	\$68,250.00	
<b>MYER, ERIK</b> 12025	LVAD 12	Leave of Absence	SUPERVISOR HEALTH & PHYS ED 11-000-221-21020-000-00-0-000		Administration		
			<b>EffectiveBegin:</b> 1/9/2026	<b>EffectiveEnd:</b> 3/27/2026	<b>LeaveType:</b> PAID LEAVE		
<b>NYAMEKYE, ENOCH</b> 25941	TRNE 12	Tenure	12/14/2025 ASSISTANT PRINCIPAL 11-000-240-21030-000-00-0-056	PSA/APRN/HM2	Hammarskjold	\$159,271.00	
<b>ORTIZ, DAISHANAE</b> 24914	CPCN 10	Position Change	10/28/2025 - ELEMENTARY TEACHER 12/8/2025 11-240-100-21010-000-00-0-125	TE02/MA/08	Chittick	\$77,745.00	

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

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Name	Action	Effective	Position	Guide	Location	Salary or Hourly Rate	Comments
ID	No. of Mos	Description	Date	Leave Information if Applicable			
<b>Leave Information if Applicable</b>							
<b>SCE, CHRISTINE</b> 13528	12	RTMT Retirement	8/1/2026	DIRECTOR OF SECONDARY EDUCATION	Administration		Retirement
11-000-223-21040-000-00-0-000							
<b>SOCCODATO-DUTKA, RENEE</b> 12039	10	Leave of Absence	LVAD	MUSIC TEACHER	District		
11-120-100-21010-000-00-0-138							
<b>EffectiveBegin:</b> 9/20/2025 <b>EffectiveEnd:</b> 11/30/2025 <b>LeaveType:</b> PAID LEAVE							
<b>SPANO, LARA</b> 21559	10	Leave of Absence	LVAD	SPECIAL ED TEACHER AUTISM	Warmsdorfer		
11-214-100-21010-000-00-0-138							
<b>EffectiveBegin:</b> 11/24/2025 <b>EffectiveEnd:</b> 12/7/2025 <b>LeaveType:</b> PAID LEAVE							
<b>SWIFT, DONNA</b> 23278	10	Account Change	CLOC	10/16/2025 MEDIA SPECIALIST	District		
11-000-222-21000-000-00-0-100 - 40%, 11-000-222-21000-000-0-090 - 60%							
<b>WEISS, JONATHAN</b> 25891	10	Leave of Absence	LVAD	BUSINESS EDUCATION TEACHER	EBHS		
11-140-100-21010-000-00-0-050							
<b>EffectiveBegin:</b> 10/29/2025 <b>EffectiveEnd:</b> 11/21/2025 <b>LeaveType:</b> PAID LEAVE							
<b>WOOLFORD, HEATHER</b> 25982	10	Tenure	TRNE	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	Action	Effective	Position	Guide	Location	Salary or Hourly Rate	Comments
ID	No. of Mos	Description	Date				
<b>Leave Information if Applicable</b>							
ZHONG, HUI 25697	10	LVAD Leave of Absence	CHINESE TEACHER 11-130-100-21010-000-00-0-002		District		
<b>EffectiveBegin:</b> 10/28/2025 <b>EffectiveEnd:</b> 12/8/2025 <b>LeaveType:</b> 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:

**Hammarskjold 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>
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**East Brunswick High School**

Kaitlin Dunn	Drama (Vocal) - Spring	\$1,581.00
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**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	Hammarskjold 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 &amp; Scaffolding for MLs: (Title III grant funded)</i>			
Laura Petriello	District	1	1

**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>FABRIC Model: (Title III grant funded)</i>			
Theresa Morreale	Memorial Elementary School	1	1
<i>Boosting Success for MLs: Hands on &amp; 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 <sup>th</sup> Grade	\$5,940.00
Brian Tannura*	Boys Basketball – 8 <sup>th</sup> 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 <sup>th</sup> Grade	\$5,260.00
John Schendel	Girls Basketball – 8 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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**

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

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Name	Action	Effective	Position	Guide	Location	Salary or Hourly Rate	Comments
ID	No. of Mos	Description	Date	Leave Information if Applicable			
DAVIES, KIMBERLY 25445	10	RSGN 10/31/2025 INSTRUCTIONAL ASSISTANT Resignation				Central	Resignation
DHALL, SONALI 26833	10	RSGN 11/1/2025 INSTRUCTIONAL ASSISTANT Resignation				Chittick	Resignation
DIAZ, JOANN 21888	10	NEW Replacement	11/3/2025 ACTIVITY ASSISTANT	ASKAA	CP	\$16.75	
DIBUONO, MICHAEL 26874	10	RSGN 10/16/2025 SCHOOL SECURITY SUBSTITUTE Resignation				99	Resignation
DIFAZIO, CONNIE 26877	10	CHRS Hours/FTE Change	11/16/2025 SCHOOL AIDE STUDENT ASSIGNED 11-000-217-21000-000-0-055	AIDE/SCHL/12	Churchill	\$20.48	Full-time
DUNN, NICOLE 27097	10	NEW Replacement	11/3/2025 SCHOOL AIDE 11-000-262-21070-000-00-0-130	AIDE/SCHL/02	Frost	\$16.18	
FELIZ, MARICRUZ 27080	10	NEW Replacement	10/16/2025 BUS DRIVER 11-000-270-21600-000-00-0-000	TRNS/BUS/BUS	SOF	\$32.67	5.75 Hours
FEUCHTBAUM, SAVITRI 27034	10	NEW Replacement	10/14/2025 ACTIVITY ASSISTANT 11-000-270-21600-000-00-0-000	ASKAA	CP	\$16.75	

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

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Name	Action	Effective	Position	Guide	Location	Salary or	Comments
ID	No. of	Description	Date			Hourly Rate	
Mos		Leave Information if Applicable					
<b>HAKEEM, NEAMA</b> 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							
<b>HANNA, RENEE</b> 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							
<b>HERNANDEZ, KEITH</b> 27043	10	CHRS Hours/FTE Change	10/16/2025	BUS DRIVER	TRNS/BUS/BUS	SOF	\$32.67
11-000-270-21600-000-00-0-000							
<b>HOFF, KIMBERLY</b> 26439	10	CPCN Position Change	10/30/2025	SUBSTITUTE	ASKSUB	CP	\$16.75
<b>INGRISANI, ROSEANN</b> 10959	10	NEW Replacement	10/31/2025	SITE LEADER SUBSTITUTE	ASKSL	CP	\$27.50
<b>JHA, PRIYANKA</b> 24854	10	NEW Replacement	10/17/2025	SUBSTITUTE	EMPSUB	CP	\$16.08
<b>KAMADOD, ASIFA</b> 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							
<b>KAPLAN, SUSANNE</b> 27074	10	NEW Replacement	10/9/2025	STUDENT WORKER	ASKSW	CP	\$15.49

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Name	Action	Effective	Position	Guide	Location	Salary or Hourly Rate	Comments
ID	No. of Mos	Description	Date	Leave Information if Applicable			
<b>KHANNA, PALLAVI</b> 25887	RSGN 10	Leave Information if Applicable				Warnsdorfer	Resignation
<b>MALKOWSKI, OLIVIA</b> 27082	NEW 10	Leave Information if Applicable				CP	\$15.49
<b>MCNALLY, CARLY</b> 27030	RSGN 10	Leave Information if Applicable				Central	Resignation
		11-000-262-21070-000-00-0-070					
<b>MILIAN-QUINONES, GRISSELL</b> 26208	RSGN 10	Leave Information if Applicable				HammarSKjold	Resignation
<b>MOAWAD, SOHEIR</b> 26050	NEW 10	Leave Information if Applicable				Frost	\$14,155.50
		11-000-217-21000-000-00-0-130					
<b>NAVANEETAM, SINDHURI</b> 25936	LVAD 10	Leave Information if Applicable				HammarSKjold	
	Leave of Absence	11-000-262-21070-000-00-0-056					
		<b>EffectiveBegin:</b> 10/24/2025 <b>EffectiveEnd:</b> 11/13/2025 <b>LeaveType:</b> PAID LEAVE <b>EffectiveBegin:</b> 11/14/2025 <b>EffectiveEnd:</b> 12/4/2025 <b>LeaveType:</b> UNPAID LEAVE					
<b>NUNEZ, MILADYS</b> 27084	NEW 10	Leave Information if Applicable				TRNS/BUS/BUS SOF	\$32.67 5.75 Hours
		11-000-270-21600-000-00-0-000					

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

**\*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	Action	Effective	Position	Guide	Location	Salary or Hourly Rate	Comments
ID	No. of Mos	Description	Date				
<b>Leave Information if Applicable</b>							
WUBNIG, HALEY 27041	10	NEW Replacement	10/17/2025	SUBSTITUTE	ASKSUB	CP	\$16.75

**\*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 POSITION:**

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

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**TO:** Members, Board of Education  
**FROM:** Dr. Victor P. Valeski, Superintendent of Schools  
**SUBJECT:** Confirmed Harassment, Intimidation and Bullying Incidents Report (Roll Call)

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### ***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.

<b>Board Member</b>	<b>Moved</b>	<b>Second</b>	<b>Aye</b>	<b>Nay</b>	<b>Abstention</b>	<b>Did Not Vote</b>
Anna Braun						
Timothy Cummings						

Jaime Falco						
Louis Figueroa						
Laurie Herrick						
Liwu Hong						
Wilbur Pan						
Marianne Tanius						
Heather Guas						
<b>Totals</b>						

**ATTACHMENTS:**

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

**Effect of HIB Incident (check all that apply)**

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

**Mode of HIB Incident (check all that apply)**

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

**Incident Reported by****Actions Related to Target/Offender**

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

**Discipline**

1 - Detention  
 2 - Loss of free play/recess  
 3 - Bus suspension  
 4 - In-school suspension  
 5 - Out-of-school suspension  
 6 - Athletic suspension  
 7 - Restitution  
 8 - Reprimand  
 9 - Other  
 10 - None

Total Number of Investigations - 14

Staff Investigations - 1

Unfounded - 8

Confirmed HIBs - 6



**EAST BRUNSWICK PUBLIC  
SCHOOLS**

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

Date Prepared: 10/7/2025

Meeting Date: 11/13/2025

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

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***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.

<b>Board Member</b>	<b>Moved</b>	<b>Second</b>	<b>Aye</b>	<b>Nay</b>	<b>Abstention</b>	<b>Did Not Vote</b>
Anna Braun						
Timothy						

Cummings					
Jaime Falco					
Louis Figueroa					
Laurie Herrick					
Liwu Hong					
Wilbur Pan					
Marianne Tanious					
Heather Guas					
<b>Totals</b>					

## 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**

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

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

<b>School</b>	<b>Date of Fire Drill</b>	<b>Time of Day</b>	<b>Evacuation Time</b>
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**

<b>Date</b>	<b>Grade</b>	<b>Reason</b>
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
<b>Magnet - 0</b> <b>Withdrew - 1</b> <b>In-State - 7</b> <b>Out of State - 1</b> <b>Out of Country - 0</b> <b>Online - 3</b>		
<b>Totals: 12</b>		

**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 ~**

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

## East Brunswick Public Schools Suspension/Exclusion Report

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

East Brunswick Public Schools  
Suspension/Exclusion Report

<b>Week of September 8, 2025 – September 12, 2025</b>	
<b>Bowne-Munro</b>	<b>None</b>
<b>Central</b>	<b>None</b>
<b>Chittick</b>	<b>None</b>
<b>Frost</b>	<b>See Attached</b>
<b>Irwin</b>	<b>None</b>
<b>Lawrence Brook</b>	<b>None</b>
<b>Memorial</b>	<b>None</b>
<b>Warnsdorfer</b>	<b>None</b>
<b>Hammarskjold Upper Elementary School</b>	<b>See Attached</b>
<b>Churchill Junior High School</b>	<b>None</b>
<b>East Brunswick High School</b>	<b>See Attached</b>

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

✓PL 7/10/2025

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

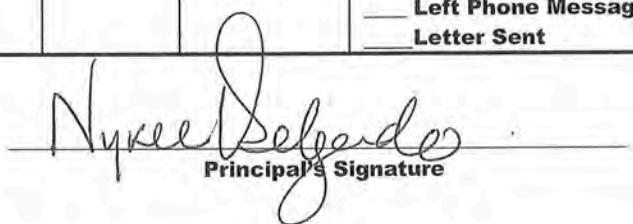
EXC - Exclusion

EXP - Expulsion

SSA - Suspected Substance Abuse

SA - Substance Abuse

Please submit form by Tuesday  
of the following week.

  
 Nyree DeGarde  
 Principal's Signature

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

✓  
 ✓✓✓ 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

**ISS - In-School Suspension**

**OSS - Out-of-School Suspension**

**EXC - Exclusion**

**EXP - Expulsion**

**SSA - Suspected Substance Abuse**

**SA - Substance Abuse**

Please submit form by Tuesday  
 of the following week.

  
 Principal's Signature

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

SCHOOL East Brunswick High School

*VRV 9/25/25*  
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.	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

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

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

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

**SCHOOL** Bowne-Munro

**WEEK OF September 15, 2025 - September 19, 2025**

<b>Date</b>	<b>Student's Initials</b>	<b>Student's ID Number</b>	<b>Grade</b>	<b>Specific Infraction/Illness</b>	<b>Action</b>	<b>Effective</b>	<b>No. of Days</b>	<b>Re-Entry</b>	<b>Parent/Guardian Notified</b>
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

**ISS - In-School Suspension**

**OSS - Out-of-School Suspension**

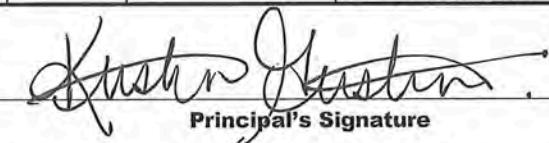
**EXC - Exclusion**

**EXP - Expulsion**

**SSA - Suspected Substance Abuse**

**SA - Substance Abuse**

Please submit form by Tuesday  
of the following week.

  
**Principal's Signature**

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

✓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

ISS - In-School Suspension

OSS - Out-of-School Suspension

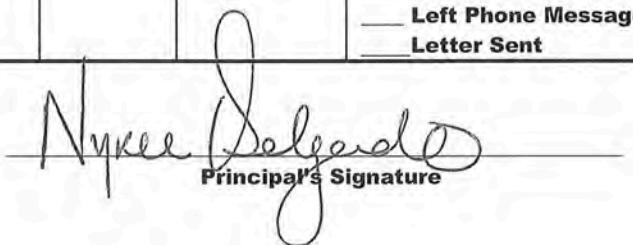
EXC - Exclusion

EXP - Expulsion

SSA - Suspected Substance Abuse

SA - Substance Abuse

Please submit form by Tuesday  
of the following week.

  
 Nyree Delgado  
 Principal's Signature

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

✓  
 VPV 10/6/25

**SCHOOL:** Hammarkjold 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	<b>UNSAFE PHYSICAL CONTACT</b>	OSS	9/15 & 9/16	2	9/17	<b>Conference via:</b> <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	<b>GROSS INSUBORDINATION</b>	OSS	9/17 (1/2 DAY) & 9/18	1.5	9/19	<b>Conference via:</b> <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
									<b>Conference via:</b> <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									<b>Conference via:</b> <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									<b>Conference via:</b> <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 9/15/2025**

NPV 10/2/25

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

ISS - In-School Suspension

OSS - Out-of-School Suspension

EXC - Exclusion

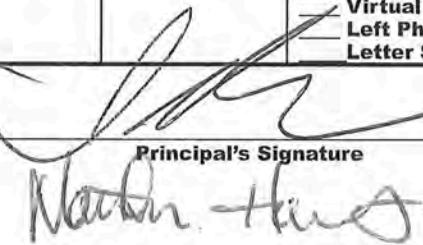
EXP - Expulsion

SSA - Suspected Substance Abuse

SA - Substance Abuse

Please submit form by Tuesday  
of the following week.

Principal's Signature



East Brunswick Public Schools  
Suspension/Exclusion Report

<b>Week of September 22, 2025 – September 26, 2025</b>	
Bowne-Munro	<b>See Attached</b>
Central	<b>None</b>
Chittick	<b>None</b>
Frost	<b>None</b>
Irwin	<b>None</b>
Lawrence Brook	<b>None</b>
Memorial	<b>None</b>
Warnsdorfer	<b>None</b>
Hammarskjold Upper Elementary School	<b>See Attached</b>
Churchill Junior High School	<b>See Attached</b>
East Brunswick High School	<b>See Attached</b>

**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

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**

✓DV 10/6/25

**SCHOOL** HammarSKJOLD Upper Elementary

**WEEK OF 9/22 - 9/26/25**

<b>Date</b>	<b>Students Initials</b>	<b>Students ID Number</b>	<b>Grade</b>	<b>Specific Infraction/Illness</b>	<b>Action</b>	<b>Effective</b>	<b>No. of Days</b>	<b>Re-Entry</b>	<b>Parent/Guardian Notified</b>
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 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**

Please submit form by Tuesday  
of the following week.



Principal's Signature

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

**SCHOOL Churchill**

**WEEK OF 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
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS - In-School Suspension

OSS - Out-of-School Suspension

EXC - Exclusion

EXP - Expulsion

SSA - Suspected Substance Abuse

SA - Substance Abuse

Please submit form by Tuesday  
of the following week.



Principal's Signature  
*[Signature]* 10/3/25

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

✓  
 VBV 10/6/25

**SCHOOL** East Brunswick High School

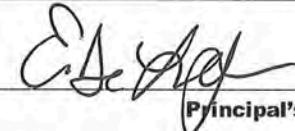
**WEEK OF 09/22/25**

<b>Date</b>	<b>Student's Initials</b>	<b>Student's ID Number</b>	<b>Grade</b>	<b>Specific Infraction/Illness</b>	<b>Action</b>	<b>Effective</b>	<b>No. of Days</b>	<b>Re-Entry</b>	<b>Parent/Guardian Notified</b>
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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									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

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

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

Please submit form by Tuesday  
 of the following week.

  
 Principal's Signature

East Brunswick Public Schools  
Suspension/Exclusion Report

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

**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
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent
									Conference via: <input type="checkbox"/> In-Person <input type="checkbox"/> Telephone <input type="checkbox"/> Virtual <input type="checkbox"/> Left Phone Message <input type="checkbox"/> Letter Sent

ISS - In-School Suspension

OSS - Out-of-School Suspension

EXC - Exclusion

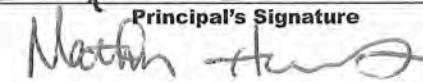
EXP - Expulsion

SSA - Suspected Substance Abuse

SA - Substance Abuse

Please submit form by Tuesday  
of the following week.

Principal's Signature

10/17/25

## **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